

Provider ID 1316610249

The service agreement for the following home and community-based (waivered) services has been reviewed. Each service is listed separately with a status that indicates if it is approved and can be provided, if it was denied, or it is pended due to a request for additional supporting information. Approved services will be funded by Title XIX Home and Community-Based Services for Persons with Developmental Disabilities. There is a brief reason and identifying code if the services were denied.

The service plan and continued eligibility for services must be reviewed annually and documented on the DD Screening Document by the case manager. Changes in the type, amount, frequency or rates of services must be made by the county.

It is the provider's responsibility to review the client's continued program and Medical Assistance eligibility by contacting the Eligibility Verification System at 282-5354 or 1-800-657-3613.

If you have any questions about the service plan and the services listed on this letter, please call the county case manager or designated county contact.

Case Manager Name and Number: LAUREN OTANEZ 651-266-3735 A641415300
SERVICE

<u>AGREEMENT#</u>	<u>RECIPIENT ID</u>	<u>RECIPIENT NAME</u>	<u>EFFECTIVE DATE</u>	<u>THROUGH DATE</u>
32229002314	02002516	Last, First Middle Initial	09/01/23	08/31/24

ICD-10 DIAGNOSIS CODE: F70 Use to submit claims with dates of service on and after 10/01/2015.

This letter includes the recipient's diagnosis code at the time of assessment. You need to include the most current specific diagnosis code for the services you are providing on any claims submitted to DHS. Claims without a diagnosis code will deny.

<u>LINE NBR</u>	<u>STATUS</u>	<u>PROCEDURE CODE</u>	<u>MOD1-4</u>	<u>PROCEDURE DESCRIPTION</u>
04	APPROVED	H2014	UC U3	INDV HOME SUPTS W/TRAINING 1 1

Total Amount: \$40,914.94 Rate/Unit: \$11.66
Quantity: 3,509 Start Date: 10/30/23 End Date: 08/31/24

05	APPROVED	H2014	UC U3 U4	INDV HOME SUPTS W/TRN REMOTE
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Total Amount: \$8,185.32 Rate/Unit: \$11.66
Quantity: 702 Start Date: 10/30/23 End Date: 08/31/24