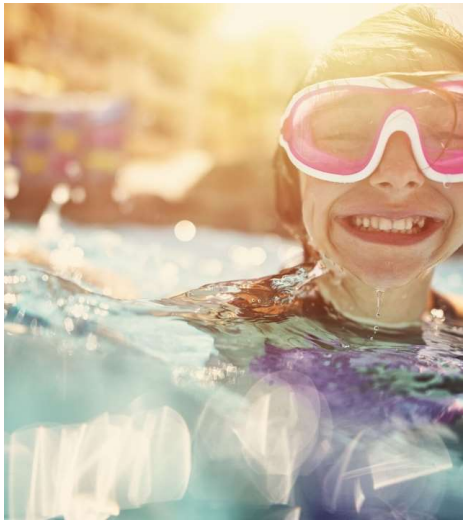
WESTSIDE REGIONAL CENTER



Restored Services via Participant Directed FMS Bill Payer Services

QA Specialist
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x 4174

Overview

Effective July 1, 2021, Westside Regional Center (WRC) can fund for the following restored services:

- Camps
- Social Rec
- Education Services (3-17 only)
- Non-Medical Therapies

Previously, WRC was approved for an AB 637 waiver to allow restored services to be purchased through a Financial Management Service Fiscal Agent (FMS FA) under Service Code 490 to address barriers to vendorization specifically for providers of the restored services.

Now, all RCs can purchase Social Rec, Camps, and non-medical therapies as participant directed services via an FMS agency under the service code 459 (educational services not included as an eligible participant directed service).

FMS Bill Payer via Aveanna/Premier PW6242

What does this mean?

Our vendor, Premier/Aveanna PW6242, can still pay service providers direct payments for service fees through the FMS agency but we're working to move these under the service code 459.

Vendorization is not required to access social rec, camps, and non-medical therapies if provider of these services is:

1) Not vendored by the Regional Center; and,
2) The provider's service is ***predominantly*** delivered to individuals who do not receive regional center services

***Service providers must still complete forms and become a vendor for Aveanna.**

- W-9 form
- Direct Deposit information
- Business License

FMS Bill Payer via Aveanna/Premier PW6242

Target audience:

Individuals and families that haven't been able to find and utilize vendored social recreation, camp or other restored services.

Target providers:

- Providers that predominantly serve non-regional center individuals/families.
- Providers who couldn't or wouldn't complete vendor process.
- Providers who may already be familiar with FMS services through Self Determination Program.
- *Must have a business license and provide documentation to Aveanna (W-9, copy of business license, ongoing communication for invoices and direct deposit).*

Timeline:

30-45 days before first payment goes to provider

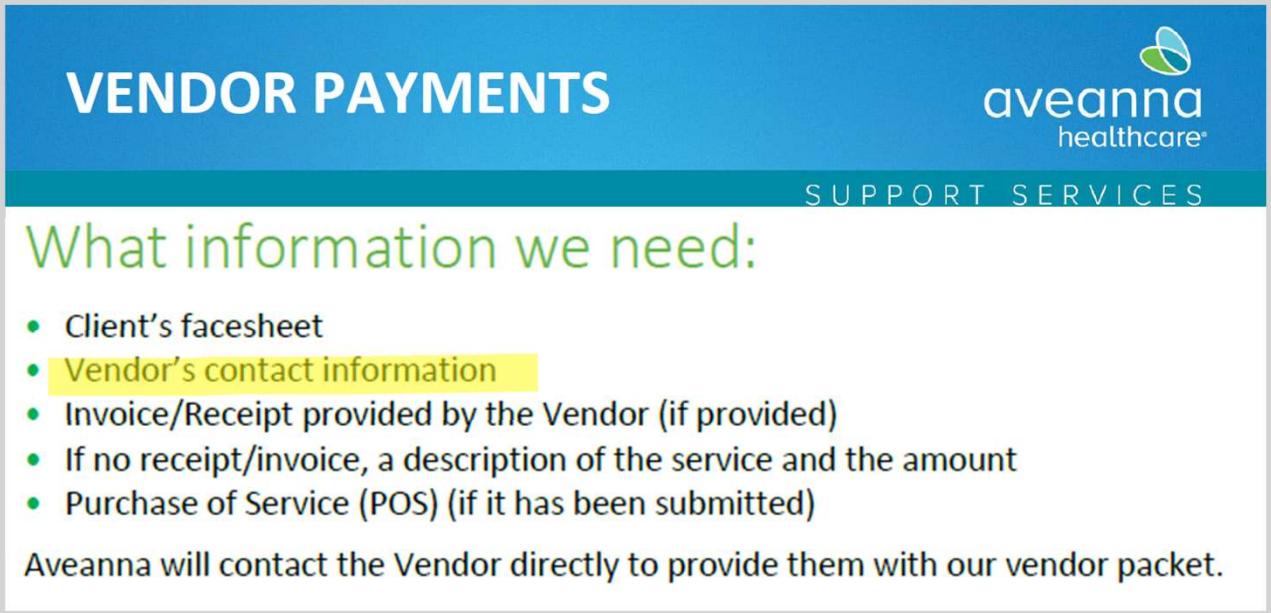
- Use future start dates
- Not for retroactive payments
- Payment is upfront like most businesses usually expect

Referral Steps

Send Referrals to:
ssvendorservices@aveanna.net

Call for more info: 866-876-3038

Aveanna needs an authorization in place and a copy of the invoice to process payment.



POS Guidelines: FMS Bill Payer

First POS Premier/Aveanna PW6242

Pays for monthly administration fees under code 490.

490	G1SR	FMS F/EA 1 PARTICIPANT DIRECTED SERVICES
490	G2SR	2 OR 3 PARTICIPANT DIRECTED SERVICES FMS F,
490	G3SR	4 OR MORE PARTICIPANT DIRECTED SERVICES FI

Second POS Premier/Aveanna PW6242 (same #)

Pays the actual cost of the restored service under the appropriate code for the type of service.

Srvc Code	Sub Code	Description	Cost / Type
008	SRA	SPORT CLUB/SOCIAL REC. FMS B	1.000 PI
106	SRA	NON-MEDICAL FMS BILL PAYER	1.000 PI
455	GCGR	DAY CARE FMS	1.000 H
470	SRA	TRANSPORTATION TO CAMP SER	1.000 PI
490	G1SR	FMS F/EA 1 PARTICIPANT DIREC	45.882 M
490	G2SR	2 OR 3 PARTICIPANT DIRECTED S	71.372 M
490	G3SR	4 OR MORE PARTICIPANT DIREC	96.862 M
850	SRA	CAMP FMS BILL PAYER	1.000 PI

New Change Coming Soon!

First POS stays the same:

Premier/Aveanna PW6242

Adminstration fees under code 490.

490	G1SR	FMS F/EA 1 PARTICIPANT DIRECTED SERVICES
490	G2SR	2 OR 3 PARTICIPANT DIRECTED SERVICES FMS F,
490	G3SR	4 OR MORE PARTICIPANT DIRECTED SERVICES FI

Second POS Premier/Aveanna PW6242 (same #)

008, 106, 850 will be replaced with **459 service code.**

Srvc Code	Sub Code	Description	Cost / Type
~~008~~	~~SRA~~	~~SPORT CLUB/SOCIAL REC. FMS B~~	~~1.000 PI~~
~~106~~	~~SRA~~	~~NON-MEDICAL FMS BILL PAYER~~	~~1.000 PI~~
455	GCGR	DAY CARE FMS	1.000 H
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~~850~~	~~SRA~~	~~CAMP FMS BILL PAYER~~	~~1.000 PI~~

Questions and Comments?