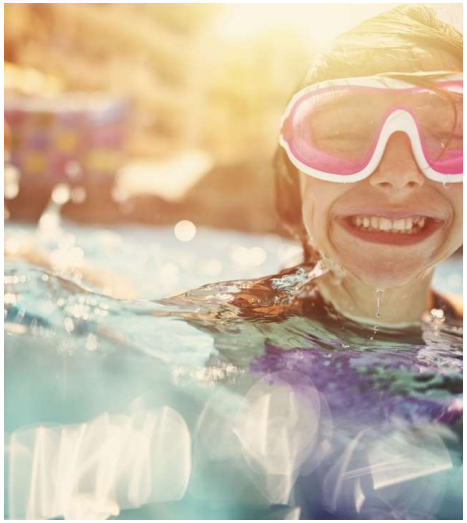
WESTSIDE REGIONAL CENTER



Restored Services via Participant Directed FMS Bill Payer Services

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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 Process:



Ways to refer

- Email: ssvendorservices@aveanna.com
- Online: https://aveannasupportservices.com/make-a-referral/
- Fax: 310-988-1106

Information Needed from the Service Coordinator:

- Client facesheet
- Vendor contact information
- Description of the services and amount approved
- Invoice provided by the Vendor (if provided)
- Purchase Of Service (POS) (if available)

Information Needed from the Vendor:

- Aveanna's Vendor Packet (emailed directly to the vendor by Aveanna)
    - W9 form
    - Direct Deposit form
    - Copy of Business License
    - Invoice (to be provided on a monthly basis)

Vendor packets are only needed for new vendors that haven't registered with us.
Once a vendor exists in our system, they will only need to provide their monthly invoices.

What Aveanna needs to process payment:

- Vendor packet (for new vendors only)
- Final Authorization from Fiscal Department (both service and fee)
- Invoice (one per month)

Aveanna takes between 3 - 4 weeks to process payment once all documents have been received.

POS Guidelines: FMS Bill Payer under 490 and 459

First POS

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

Pays the actual cost of the restored service under 459 service code (replaces use of 008, 106, 850)

Srvc Code	Sub Code	Description	Effective Dates	Cost / Type
008	SRA	DO NOT USE	07/01/2023 To 06/30/2025	1.000 PI
106	SRA	DO NOT USE	07/01/2023 To 06/30/2025	1.000 PI
455	GCGR	DAY CARE FMS	10/01/2011 To 06/30/2025	1.000 H
459	SRA	PD SOC REC CAMP NON MED TH	02/07/2024 To 06/30/2025	1.000 PI
470	SRA	DO NOT USE	07/01/2023 To 06/30/2025	1.000 PI
490	G1SR	FMS F/EA 1 PARTICIPANT DIRECTED SERVICES	07/01/2016 To 06/30/2025	45.882 M
490	G2SR	2 OR 3 PARTICIPANT DIRECTED SERVICES FMS F,	07/01/2016 To 06/30/2025	71.372 M
490	G3SR	4 OR MORE PARTICIPANT DIRECTED SERVICES FI	07/01/2016 To 06/30/2025	96.862 M
490	T$	DSP COMPLETION	09/12/2023 To 06/30/2025	775.000 SE
850	SRA	DO NOT USE	07/01/2023 To 06/30/2025	1.000 PI

Questions and Comments?