1 "shelly brown" (1994712064) 00:00:00.955 --> 00:00:12.265

We'll try to go ahead and take some of those questions through the chat, depending on the number, because I want to make this as brief as possible to be mindful of your time but also to be as thorough and provide clarification is needed.

2 "shelly brown" (1994712064) 00:00:12.265 --> 00:00:25.585

And we also know that sometimes there's those unique situations that need some individual follow ups. So we're happy to do that as well. So, what I want to kind of go through today is we're going to discuss the waiver definition changes that have occurred just recently with the EA service.

3 "shelly brown" (1994712064) 00:00:26.005 --> 00:00:29.635

And so the 3 things we're going to be reviewing today is the.

4 "shelly brown" (1994712064) 00:00:30.000 --> 00:00:41.425

Here versus ISP, your language, the limits change to a maximum of 20,000 over 2 years and then some aspects of the job completion that are also involved in that waiver language,

5 "shelly brown" (1994712064) 00:00:41.425 --> 00:00:55.375

the waiver year versus ISP year was effective 10, 122 and then the limit change is effective. 11 of 23, and so this is going to affect some of the authorizations, the job completion and some of the tracking methods.

6 "shelly brown" (1994712064) 00:00:55.405 --> 00:00:59.935

So we're going to kind of review those today and. to kind of review those today and

7 "shelly brown" (1994712064) 00:01:00.000 --> 00:01:04.800

Give an idea of the methodology that will be used for the implementation of these changes.

8 "shelly brown" (1994712064) 00:01:05.905 --> 00:01:17.995

So we're going to start with the easy stuff ISP year versus waiver year. So effective 10, 122, as I stated the EA, service will align with each individual's ISP year as, you know, in the past.

9 "shelly brown" (1994712064) 00:01:17.995 --> 00:01:31.495

We had to follow a waiver year, along with a, the ISP year. So, while the planning was in the ISP or the funding needed to be used within the waiver year. And that really did cause a lot of confusion.

10 "shelly brown" (1994712064)

00:01:31.495 --> 00:01:34.735

And that was really difficult for our providers as. for our providers as

11 "shelly brown" (1994712064)

00:01:34.800 --> 00:01:45.990

Well, because they had all the jobs need to be done in that way per year. So, as of 10, 1, the waiver year will no longer be used for funding parameters and we will now just follow the ISP here.

12 "shelly brown" (1994712064)

00:01:47.850 --> 00:01:59.250

We also talk about the waiver limit and the previous limit was 7,500 dollars with an exception to 10,000. this did require the exceptions process.

13 "shelly brown" (1994712064)

00:01:59.250 --> 00:02:12.085

Effective 1123themaximum limit will change to 20,000 per individual to be used over a 2 year period as a result of that because we do clarify the maximum of 20,000. the exception process is removed to decrease the delays in the approving service.

14 "shelly brown" (1994712064)

00:02:12.085 --> 00:02:22.585

So, since the maximum cap, like I said, is now, 20,000 by annually, those exception form is no longer required. thousand by annually those exception form is no longer required

15 "shelly brown" (1994712064)

00:02:22.860 --> 00:02:35.460

And so we will be working to see if we can have that EA, section of the exceptions form removed and this 20,000 dollars, it can be used in a single job or it could be used in multiple jobs over the 2 year period.

16 "shelly brown" (1994712064)

00:02:35.460 --> 00:02:49.200

I think there's been some confusion if this has to be used in a specific job parameter. And this is not the case, it can be multiple jobs of smaller denominations, or it could be used for a larger, a larger amount.

17 "shelly brown" (1994712064)

00:02:52.105 --> 00:03:07.075

So, implementation, so this, this process may feel a little bit tedious, because the 11 start date is not conducive to everyone's plan year. However, the 1st, 2 year cycle, once it's passed, we think this is going to have so much more ease in the process.

18 "shelly brown" (1994712064)

00:03:07.075 --> 00:03:21.595

So, we're going to try to start with just the basics and we're gonna try to start with the implementation of this 2 year process to try to help, make sure we get everybody on track. And then, like I said, it will kind of naturally fall into places as the next year's to next. next

```
19 "shelly brown" (1994712064)
00:03:21.690 --> 00:03:34.435
Time to your cycle comes into play. So all waiver recipients will be
eligible for the 20,000 over 2 years on 1123 regardless of eyes start date.
If there are no 2022 authorized jobs remaining, that are incomplete.
20 "shelly brown" (1994712064)
00:03:34.435 --> 00:03:44.935
So we'll go into this a little more detail in the future slides. But if
an individual used 10,000 dollars in their 2022 plan year, they will be
eligible on 1123foran additional.
21 "shelly brown" (1994712064)
00:03:44.935 --> 00:03:51.415
dollars in their two thousand and twenty two plan year they will be
eligible on one one twenty three for an additional
22 "shelly brown" (1994712064)
00:03:51.690 --> 00:03:57.630
1000 dollars, they don't necessarily have to wait for their next plan
year. However.
23 "shelly brown" (1994712064)
00:03:57.630 --> 00:04:11.520
If they have a current ISP date, let's say an example of 7122andthey have
an EA, 10,000 dollars job that was completed on 11, 1 of 2022. they, they
do not have to wait.
24 "shelly brown" (1994712064)
00:04:11.520 --> 00:04:24.810
Until their next plan year, they can look at 123, but that is only
because the job was completed within the 2022 plan year. So, if they do
not have if they did not get that job completed.
25 "shelly brown" (1994712064)
00:04:24.810 --> 00:04:31.439
Prior to 123, then that is going to carry over and that will be
considered against the 20,000 dollars.
26 "shelly brown" (1994712064)
00:04:31.439 --> 00:04:41.849
So, any 2022 authorizations with incomplete jobs will be deducted from
the 20,000. we're going to have some more detail of this in the following
slides.
27 "shelly brown" (1994712064)
00:04:41.849 --> 00:04:54.089
Um, the 2 year renewal date is tracked by the team, um, from the ISP year
in which the initial request is received. And this is all taking place
after that. 1 123 date.
```

28 "shelly brown" (1994712064) 00:04:58.554 --> 00:05:13.554

So Here's a little a few examples on the tracking so, like, we just said, any 2022 authorization with a completion date after 123 will be deducted from the 20,000 limit and tracked in that current ISP year. So an example is you have a 3122ispdate that is the current ISP in which they are performing.

29 "shelly brown" (1994712064) 00:05:13.554 --> 00:05:28.194

You had a 7,500 dollars EA, authorization in 2022 that completion date of that job was 101,522. you will. seven thousand five hundred dollars ea authorization in two thousand and twenty two that completion date of that job was ten fifteen twenty two you will

30 "shelly brown" (1994712064) 00:05:28.199 --> 00:05:32.519 Have 20,000 dollars available to use on 1 123.

31 "shelly brown" (1994712064) 00:05:32.904 --> 00:05:47.334

Um, another example is a 10 12022enddateyou had 8,000 dollars authorize for your 2022 plan that job was not completed, or is projected to be completed 115 to 23. you're going to deduct that 8,000 from the 20 and your 12,000 is what you have available on the 123.

32 "shelly brown" (1994712064) 00:05:47.334 --> 00:05:52.494

so, as you can see, it doesn't necessarily reflect a billing pattern because someone who completed a job on 1225, they.

33 "shelly brown" (1994712064) 00:05:52.494 --> 00:06:02.424

twenty three so as you can see it doesn't necessarily reflect a billing pattern because someone who completed a job on twelve twenty five they

34 "shelly brown" (1994712064) 00:06:02.519 --> 00:06:15.449

May still be building in the month of January and that would be appropriate is going to be that completion date. If the job has not been completed prior to 1123thenthat amount will be deducted from that 20,000 limit.

35 "shelly brown" (1994712064) 00:06:21.444 --> 00:06:35.964

Um, on the next 1, if there are no funds that are outstanding for 2022 tracking will be made from the ISP year in which the initial request is made. So, this is a little bit confusing. So, tracking's going to be determined by when the request comes through. So.

36 "shelly brown" (1994712064) 00:06:35.964 --> 00:06:38.334 request comes through so

37 "shelly brown" (1994712064) 00:06:38.639 --> 00:06:43.164

An example is, you have an implementation date for the ISP of 10 1.

38 "shelly brown" (1994712064) 00:06:43.704 --> 00:06:54.204

let's say you authorized on 423 money to be used for EA, services the tracking date for that ISP is going to be 10 12022becauseyou'restill working in the 10 1 and 22 plan year.

39 "shelly brown" (1994712064) 00:06:54.234 --> 00:07:08.544

The 2 year renewal date would be  $10\ 124$  when they would then be eligible for the next round of 20,000 over 2 years. Another example, when they would then be eligible for the next round of twenty thousand over two years another example

40 "shelly brown" (1994712064) 00:07:08.639 --> 00:07:12.414

An 800 date, let's say you authorized and it was 923.

41 "shelly brown" (1994712064) 00:07:12.414 --> 00:07:25.104

obviously we have now passed ISP years and so the tracking date for that ISP or for that EA funds the 1st cycle is going to start 823 and their renewal date for the next 2 year funds.

42 "shelly brown" (1994712064) 00:07:25.404 --> 00:07:38.604

Is going to be 825 so you can see where when we talked about that initial request, that initial E request that's going to impact how we track. that initial request that initial e request that's going to impact how we track

43 "shelly brown" (1994712064) 00:07:38.639 --> 00:07:42.179 So, there could be situations where, um.

44 "shelly brown" (1994712064) 00:07:42.179 --> 00:07:54.234

You people are going to need some of these funds to be used immediately and that's appropriate or maybe there's still a planning period that needs to take place in order to use these funds. And it actually go into the next year. That's appropriate as well.

45 "shelly brown" (1994712064) 00:07:54.354 --> 00:08:03.234

We will just track accordingly and we also recognize that there are times when authorizations are not completed and they're required to be shifted into the next year.

46 "shelly brown" (1994712064) 00:08:03.504 --> 00:08:12.024

Maybe the job can be completed within the ISP year or supplies were an issues, something along those lines. So, if we do find that that.

47 "shelly brown" (1994712064)

00:08:12.179 --> 00:08:23.849

Happens then we will also shift the tracking date if that's the initial EA. So again, we recognize this 1st round is going to be a little bit tedious and some tracking.

48 "shelly brown" (1994712064) 00:08:23.849 --> 00:08:35.874

And so, when this starts to come into play, it will be much easier in the future rounds. And so that's why we are as a huge team. We're going to be able to we're gonna start this tracking system because we're going to be in this every day.

49 "shelly brown" (1994712064)

00:08:35.904 --> 00:08:39.264

And we can kind of help guide and work with you guys, um.

50 "shelly brown" (1994712064)

00:08:39.629 --> 00:08:49.284

What the tracking date would need to be and how to shift those over, if we need to for plan years due to incompletion so bear with us, we, um,

51 "shelly brown" (1994712064)

00:08:49.314 --> 00:08:55.794

we will be happy to work with you if this gets confusing and we will try to to help track as much as we can as well.

52 "shelly brown" (1994712064)

00:08:59.334 --> 00:09:13.014

The other language that is really going to be changing is in regards to job completion. So the process is going to remain the same in that you, that will continue to review all request over 5,000 dollars as part of the consultation process.

53 "shelly brown" (1994712064)

00:09:13.014 --> 00:09:27.834

That is something we put into place in from the development of you that and that is going to continue through the language change reflected in the definition is going to state. The single jobs over 10,000 will continue to be reviewed by the state or. state or

54 "shelly brown" (1994712064)

00:09:28.589 --> 00:09:38.879

Utilization using the review process and final approval procedure, conducted by division regional offices. So, at this time, um.

55 "shelly brown" (1994712064)

00:09:38.879 --> 00:09:51.624

We have a job completion if you recall, or go to the website, you'll see the walk through checklist. We do have job completion required for all jobs, regardless of cost, but we do recognize the jobs marked ad or above the 10,000 dollars.

00:09:51.624 --> 00:10:00.234

Mark have proven to be more complex, and as a result we recognize this may take a more complex review or it might need some assistance.

57 "shelly brown" (1994712064)

00:10:00.234 --> 00:10:08.874

So, you know, when you're doing the assessment or the review process of that, we know we're not looking at workmanship in regard. regard

58 "shelly brown" (1994712064)

00:10:08.879 --> 00:10:17.339

Parts to, you're going to screw nice every type of lumber that was used or the, the.

59 "shelly brown" (1994712064)

00:10:17.339 --> 00:10:27.929

Basic functions of that you're looking to see if this fits the outcome and supplies the need that was stated in the ISP and the so.

60 "shelly brown" (1994712064)

00:10:27.929 --> 00:10:40.194

When we're talking about these single jobs, and again, it's just going to be a single job. You may have 5 jobs over the course of 2 years, and they all equal 2000 dollars that would not reach the level of this single job at 10,000.

61 "shelly brown" (1994712064)

00:10:40.194 --> 00:10:52.764

it's truly the single jobs over 10,000 that's going to have our involvement. And so what we're going to do is this is going to be an assessment, or the job completion is going to be done by the team.

62 "shelly brown" (1994712064)

00:10:52.764 --> 00:10:57.234

This is going to be done by very inclusive housing. very inclusive housing

63 "shelly brown" (1994712064)

00:10:57.569 --> 00:11:05.339

This could be done by some other division staff but what we'll do is, we'll be working with, um.

64 "shelly brown" (1994712064)

00:11:05.339 --> 00:11:13.644

The service coordinator with the provider with the family, and then we'll be trying to develop a time where we can all meet together.

65 "shelly brown" (1994712064)

00:11:13.794 --> 00:11:20.184

Whether this be a desk review through email, whether this be an insight on, or on site, in person review,

66 "shelly brown" (1994712064)

00:11:20.634 --> 00:11:35.034

we're going to make those determinations how to do how to walk through that process and ensure that the job completion is done satisfactory to the outcomes and the statements made in the and the bid, so this is something that's very new and we don't.

67 "shelly brown" (1994712064) 00:11:35.339 --> 00:11:39.924

Certainly have this solidified in black and white. Instead.

68 "shelly brown" (1994712064) 00:11:39.924 --> 00:11:50.634

What we're doing is, we're trying to look at the jobs, look at the complexity of that job and then to see what we need to do in order to provide the best possible outcome for that job completion.

69 "shelly brown" (1994712064) 00:11:51.444 --> 00:12:02.634

And this is an opportunity to ensure that job completion is satisfactory for your service monitoring. This is a job completion that's satisfactory for that provider to know that they have completed. And they can then go bill.

70 "shelly brown" (1994712064) 00:12:03.534 --> 00:12:14.994

This is for that family to recognize if they have any additional questions, this is the opportunity to ask those so really this is an opportunity that's going to meet everyone's need in that job completion.

71 "shelly brown" (1994712064) 00:12:15.204 --> 00:12:20.844

So, it's really imperative that the service coordinator, the family, the provider, all work.

72 "shelly brown" (1994712064) 00:12:20.939 --> 00:12:26.579

Together and what you dad is going to do is try to help facilitate that. Um, so.

73 "shelly brown" (1994712064) 00:12:26.754 --> 00:12:39.024

Like, I indicated this may end up being a desk review if it's not something of more complex need, but it may be something that we would actually be on site for as well. And we would just all have to plan accordingly to make sure that we can attend that.

74 "shelly brown" (1994712064) 00:12:39.264 --> 00:12:50.784

And we do want to be contemporaneous in our time efforts because we do know billing is going to be a factor in this. Um, we are asking providers not to build for jobs until they have this job completion.

75 "shelly brown" (1994712064) 00:12:51.084 --> 00:12:55.914

So, with that being said they are in a position where they need to build very quickly.

76 "shelly brown" (1994712064) 00:12:56.579 --> 00:13:09.954

They have just performed a job where they have already paid out those costs. So we want to make sure that we do have this, that we are mindful of that. So that providers can build, or if there are any issues that they need to resolve, those can be started very quickly.

77 "shelly brown" (1994712064) 00:13:10.404 --> 00:13:12.384

So that billing is not even further delayed.

78 "shelly brown" (1994712064) 00:13:16.139 --> 00:13:23.159

So, this is just kind of a real quick review of what that's going to look like. Um.

79 "shelly brown" (1994712064) 00:13:23.159 --> 00:13:30.684

In regards to how we're going to do the tracking of that new 20,000 over 2 years, how we're going to do that job completion.

80 "shelly brown" (1994712064) 00:13:30.714 --> 00:13:45.354

And then, of course, the ability now to follow an ISP here versus a waiver year, and I know I went through that information quickly. That's 1 of my that's 1 of my weaknesses. I would say, for sure is trying to go through information quickly.

81 "shelly brown" (1994712064) 00:13:45.354 --> 00:13:53.154

But yet somewhat thoroughly, so I'm going to take a look at some of the chat real quick and see if there are some questions. questions

82 "shelly brown" (1994712064) 00:13:53.159 --> 00:13:56.789

These are areas that maybe I went through too quickly, and I need to step back.

83 "shelly brown" (1994712064) 00:13:56.789 --> 00:14:06.959

And take a look at. Okay will this be the same for 2? This is not for. This is specific only for the EA service.

84 "shelly brown" (1994712064) 00:14:13.854 --> 00:14:27.594

So, if someone just submitted a funding request in December and are awaiting approval, what is the process for revisit revising that request is this initial assessment was more than 10,000. so, the funding request did not include everything in the initial assessment.

00:14:27.594 --> 00:14:37.644

However, now that that limit has increased to 20,000, the team would like to funding request to be revised to include all. So we anticipated that these situations would actually come into play.

86 "shelly brown" (1994712064)

00:14:37.644 --> 00:14:43.434

We know that this isn't going to be the dominant situation, but we know that there will be a handful of these. of these

87 "shelly brown" (1994712064)

00:14:43.439 --> 00:14:58.019

And so I'm actually going to ask you to reach out to me by email or phone to discuss this 1 in particular because I know there are a lot of particulars and I don't want to comment with just some of the basic information. So.

88 "shelly brown" (1994712064)

00:14:58.019 --> 00:15:06.083

We do recognize, like I said, that there might be some of those glitches and we'll do what we can to modify that and make that work for the family.

89 "shelly brown" (1994712064)

00:15:06.684 --> 00:15:17.334

If there is something already in place that we cannot revisit to the 20,000, then at least we'll have an idea of when we can do the start, the tracking and when the next allotment would be appropriate. appropriate

90 "shelly brown" (1994712064)

00:15:21.414 --> 00:15:27.204

I'm not sure if this can be addressed. Is there still an exception process for again?

91 "shelly brown" (1994712064)

00:15:27.234 --> 00:15:40.614

This is going all this information today is specific to only so is going to remain the same and that is still going to remain appropriate for the exception process. And that 10,000 annually. annually

92 "shelly brown" (1994712064)

00:15:45.689 --> 00:15:51.299

What, if the job is not completed the plan, you're authorized, could it be carried over to the following year?

93 "shelly brown" (1994712064)

00:15:51.834 --> 00:16:01.704

And, absolutely we can look at that again, those might be those situations that might have a few glitches them, or there's a few more details in which we need to figure that out.

94 "shelly brown" (1994712064) 00:16:02.094 --> 00:16:17.064

And so, those would be times when maybe you would hear directly from myself or Jason, and absolutely bring those to us. And we'll try to walk through those with you just to make sure that every every area or every facet is covered before we give a response to that.

95 "shelly brown" (1994712064) 00:16:27.564 --> 00:16:37.044

Okay, this 1, I'm, I'm, they're asking if we could possibly change the email. Yeah, that sounds much easier, doesn't it? Um, the suggestion is to just narrow it down to you that team. Um.

96 "shelly brown" (1994712064) 00:16:37.379 --> 00:16:43.439

We will look into that. Uh, definitely look into that right now we do have a very long email, and I appreciate.

97 "shelly brown" (1994712064) 00:16:43.439 --> 00:16:47.189

The simplicity of that that you recommended, um.

98 "shelly brown" (1994712064) 00:16:47.189 --> 00:16:56.249

Is the team responsible for tracking the 20,000 over 2 years for all consumers or is the coordinator responsible for this? Will they be alerted to.

99 "shelly brown" (1994712064) 00:16:56.249 --> 00:17:00.629

Now, to request below 5,000 to know, to track them so.

100 "shelly brown" (1994712064) 00:17:01.584 --> 00:17:14.754

This is a great question. We are basically will be tracking as those consultations come in. So when you do see something, that is under the 5,000 dollar mark and I'm going to anticipate. This may be coming from a coordinator.

101 "shelly brown" (1994712064) 00:17:15.114 --> 00:17:30.054

Because this is such a great question. Um, when you see something coming under the 5,000 dollar mark, that is that's true. There is still a level of tracking that was going to take place there. I think this is something that I haven't thought of.

102 "shelly brown" (1994712064) 00:17:30.054 --> 00:17:30.564 thought of

103 "shelly brown" (1994712064) 00:17:30.894 --> 00:17:37.104

To be quite honest. So, I'm going to work with you guys on the team to see what works best for you guys.

00:17:37.404 --> 00:17:47.874

This should be an easy thing to track in regards to see more or possibly I'm hoping connection makes it even easier, but we can kind of coordinate that to see how we want to walk through that. So, I.

105 "shelly brown" (1994712064)

00:17:48.299 --> 00:18:00.539

Really appreciate that question. Okay. Let me see if I get this 1.

106 "shelly brown" (1994712064)

00:18:01.709 --> 00:18:09.599

My chat boxes, we only have access to virtually bound by and expansion with providers for this service.

107 "shelly brown" (1994712064)

00:18:11.034 --> 00:18:17.064

Yes, I think it depends on what area you're in, and I don't necessarily know which area this question is coming from.

108 "shelly brown" (1994712064)

00:18:17.064 --> 00:18:26.544

So, I do recognize there are some areas I'm in a very rural area, and I do recognize that there's a lot of times that the is done via telehealth.

109 "shelly brown" (1994712064)

00:18:26.754 --> 00:18:39.534

So we are constantly working to try to expand services and expand those providers as you can imagine. That's maybe not the easiest thing easier said than done, but if you.

110 "shelly brown" (1994712064)

00:18:39.599 --> 00:18:50.309

Want to reach out to me and let me know what area you're in. We can definitely navigate to see if any of our current providers are close and might be willing to come in and do those in person.

111 "shelly brown" (1994712064)

00:18:54.954 --> 00:18:58.044

What's the best email phone number to reach me?

112 "shelly brown" (1994712064)

00:18:58.434 --> 00:19:06.804

I can be reached at that very long universal design and technology 1st email, or you can reach out to my personal email,

113 "shelly brown" (1994712064)

00:19:06.804 --> 00:19:14.244

which is just Shelley dot brown at dot Mo dot and we'll be happy to respond to any of those questions.

114 "shelly brown" (1994712064)

00:19:17.159 --> 00:19:20.699

Oh, it looks okay. I went to quick cat already had that in there.

115 "shelly brown" (1994712064)

00:19:20.699 --> 00:19:35.309

For 2 year authorizations, how is this presented in the annual budget? On the ISP? So this is that's another excellent question. So.

116 "shelly brown" (1994712064)

00:19:36.414 --> 00:19:50.484

The authorization is going to be when it comes through, we're going to be looking at that to see what has taken place in the previous year, or what their past EA is. So, when it comes through our process, we will be able to kind of be checking this.

117 "shelly brown" (1994712064)

00:19:50.664 --> 00:20:05.064

So, your authorization is still going to be the same as you would for any year. The differences is, you may have 1 year that has 12,000 dollars, and maybe they did another EA job in the next year, which is going to be 8,000 dollars or. dollars or

118 "shelly brown" (1994712064) 00:20:05.309 --> 00:20:07.139 Perhaps you're going to have.

119 "shelly brown" (1994712064) 00:20:07.139 --> 00:20:17.904

2 jobs within 1 year, so it shouldn't affect the way you're authorizing. Ea, it's going to be the behind the scenes to make sure that that authorization does not exceed 20,000 over 2 years.

120 "shelly brown" (1994712064) 00:20:17.904 --> 00:20:24.684

So, that's why we're trying to incorporate some kinds of tracking in order to ensure that that does not occur. occur

121 "shelly brown" (1994712064) 00:20:39.234 --> 00:20:52.044

Okay, I think that covers the majority of the questions. At least maybe an overview and Kat is going to provide me with those list those questions and I will go ahead and try to give them a little more attention and follow up accordingly.

122 "shelly brown" (1994712064)

00:20:52.344 --> 00:21:06.564

If you do, have any of these questions, please don't hesitate to let us know we understand that. There's, like I said, that's a bit tedious in the tracking and it's a little bit tedious because we are starting on a 123 date for those of you who have ISP starting on 123. this is great. That's perfect.

123 "shelly brown" (1994712064)
00:21:06.564 --> 00:21:09.024
and twenty three this is great that's perfect

00:21:09.119 --> 00:21:18.959

But that is not the majority and so we understand that this can be confusing to incorporate. And again, I appreciate the questions on the under 5,000.

125 "shelly brown" (1994712064)

00:21:18.959 --> 00:21:22.649

So that we can further explore how that's going to work best for everyone.

126 "shelly brown" (1994712064)

00:21:23.814 --> 00:21:30.324

And if that's something that you're currently in that situation, again, don't hesitate to contact our team.

127 "shelly brown" (1994712064)

00:21:30.954 --> 00:21:38.903

We, we recognize that this is all new and with anything new, there's some trial and error and that's going to be true for that job completion process as well.

128 "shelly brown" (1994712064)

00:21:38.903 --> 00:21:47.574

So, what we're going to try to do is just facilitate continuous conversation, transparent communication so that we can all be.

129 "shelly brown" (1994712064)

00:21:48.894 --> 00:22:03.264

In a, no, and then we can make sure that job completion authorizations tracking everything is is done as it needs to be. And for any of those specific cases, please reach out to us and we will follow up and get some more details.

130 "shelly brown" (1994712064)

00:22:03.264 --> 00:22:16.434

So, we can give you the best answer possible. So, with that being said we're coming up, right? At the half hour. Mark I went through that again. Like I said, much quicker than I anticipated. I don't see any further questions.

131 "Kat Craig" (1672238080)

00:22:16.679 --> 00:22:20.369

We had 2 more come up. Shelley. Okay. I'm sorry.

132 "Kat Craig" (1672238080)

00:22:20.369 --> 00:22:27.719

Sometimes I'll just read them to you. How long are the evaluations? Good for still 1 year.

133 "shelly brown" (1994712064)

00:22:28.494 --> 00:22:42.624

Yes, okay. So that's a great question. The the evaluations there is not a specific timeframe that says it has to be done 1 year. So it may be still valid longer than that.

134 "shelly brown" (1994712064) 00:22:42.774 --> 00:22:57.624

The thing that has to be considered with an evaluation is if the situation has changed. So if the family no longer lives in that home, they, the may only be 6 months old, but if they've moved to a new home, obviously, that is.

135 "shelly brown" (1994712064) 00:22:57.744 --> 00:23:08.574

No longer valid, because it's not for that specific structure. Um, we may even have a situation that the individual has grown significantly in the year.

136 "shelly brown" (1994712064) 00:23:08.784 --> 00:23:22.734

And so what that has produced is that we need to change some of those modifications. We see that children could grow significantly in a 1 or 2 year, period, so it may no longer be functioning for that. May no longer be functioning for that individual.

137 "shelly brown" (1994712064) 00:23:23.184 --> 00:23:27.294

So that doesn't necessarily mean that they have to be done every year.

138 "shelly brown" (1994712064) 00:23:27.719 --> 00:23:29.579 But I would definitely.

139 "shelly brown" (1994712064) 00:23:29.579 --> 00:23:43.704

Be evaluating those if you're going to use it into the next year evaluating that for any type of change because if there is significant change in family structure, or the physical structure in the physical needs of the individual,

140 "shelly brown" (1994712064) 00:23:43.914 --> 00:23:51.474

perhaps they have improved perhaps some of their physical mobility has decreased those then would warrant a new.

141 "Kat Craig" (1672238080) 00:23:55.469 --> 00:24:00.449

When do we anticipate not having to do the exception to the cap for 10,000 again?

142 "shelly brown" (1994712064)
00:24:03.149 --> 00:24:08.429
So you do not have to do the exception as of 1 123.

143 "shelly brown" (1994712064) 00:24:09.294 --> 00:24:23.604

For EA, services, it's still in play for any other services that are out there that require it. And if this is just the waiver language is changing for EA. So if you are making requests that are, um.

144 "shelly brown" (1994712064) 00:24:23.939 --> 00:24:38.754

That are over 10,000 dollars. Those do not require an exception. The limit is now listed in the waiver definition for a maximum of 20,000 by annually. And that is the maximum it's it's not going to. There is no exception over that.

145 "shelly brown" (1994712064) 00:24:38.754 --> 00:24:39.204 over that

146 "Kat Craig" (1672238080) 00:24:41.729 --> 00:24:45.989

The last question I see is, do we still need 2 bids for  ${\tt E}$  I.

147 "shelly brown" (1994712064) 00:24:45.989 --> 00:24:52.109

You still need 2 bids or diligent effort to get to bids. So that portion of the.

148 "shelly brown" (1994712064) 00:24:52.109 --> 00:25:01.289

Definition has not changed it still reads the same, which indicates that you do make all efforts to get 2 bids. And so if you.

149 "shelly brown" (1994712064) 00:25:01.289 --> 00:25:14.244

If you have submitted 1 bid, you do list the efforts you made to get the 2nd bid. If you do have 2 bids. That's the best practice. And that is the 1. we like to see the most and you submit those 2 bids.

150 "shelly brown" (1994712064) 00:25:14.244 --> 00:25:28.374

But if you, if you are in that situation, where you have made diligent effort, and that definition is not in black and white, but if you have made efforts to get that 2nd bid and you've not been successful, you can list those efforts with your submission.

151 "shelly brown" (1994712064) 00:25:32.339 --> 00:25:35.459 Okay, I think that takes care.

152 "shelly brown" (1994712064) 00:25:35.459 --> 00:25:48.684

The questions I scroll down to the bottom, I don't see anything additional again. If anything does come through if you guys do have time that you are reviewing this or looking over and something else comes in, please don't hesitate to contact us.

00:25:49.164 --> 00:25:52.974

And we will follow up on the questions that have been received and post those accordingly.

154 "shelly brown" (1994712064)

00:25:53.279 --> 00:26:02.039

Other than that, it looks like I'm just right under the time. So I want to thank you guys for coming on board and going through this.

155 "shelly brown" (1994712064)

00:26:02.039 --> 00:26:15.114

I appreciate your time and attention to this, and we will continue to try to make enhancements and improve this program as much as we can. And we hope these current enhancements actually make it a little bit easier for you guys.

156 "shelly brown" (1994712064)

00:26:15.144 --> 00:26:19.734

So, with that, I will get out of here and let you guys enjoy your day. Thank you.