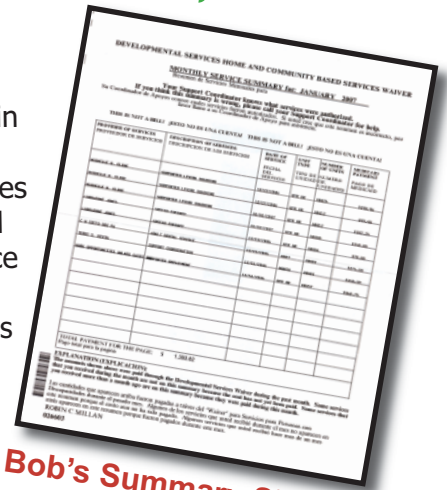


Bob cares . . . and you need to care, too!

Bob is an individual who receives Medicaid services

Many people with developmental disabilities are living full lives in their community because of the services they receive. The Florida Legislature is very supportive and provides opportunities never before realized for many individuals with developmental disabilities. The Medicaid Home and Community Based Service (HCBS) Waiver has kept people out of institutions and supported choice, self-determination and community inclusion. People using Medicaid services must take responsibility and wisely use the state funding they receive.



Bob's Summary Sheet

This is Bob's "Monthly Service Summary for Developmental Services Home and Community Based Services (HCBS) Waiver." His Waiver Support Coordinator, Joan, does NOT receive a copy of this summary, just Bob.

Although Joan gets the funding approved for his cost plan and service providers, she does NOT see the final statements.

Bob has asked his Mom to help him understand these forms. Checking his "Summary" is his responsibility just like any other statement he gets. This statement just happens to be a "Summary" because he does not actually pay the bill, Medicaid does. Bob does need to make sure it is correct and question anything he does not understand with Joan. Bob shows these forms to Joan when they meet. (If an individual has a guardian, they should accept this responsibility. The Waiver Support Coordinator should identify someone in the individual's Circle of Support to help review these summaries.)

a portion of Bob's Summary:

Provider of Service	Description of Services	Date of Service	Unit* Type	Number of Units	Medicaid Payment
1. Jane Doe	Supported Living Coaching	01/02/2007	Qtr Hr	00016	\$132.64
2. Sue's Provider Agency	Supported Employment	01/31/2007	Qtr Hr	00036	\$358.56
3. John Smith DDS PA	Adult Dental Service	01/22/2007	Month	0001	\$274.00

* Some providers are paid by the "unit." 1/4 unit is one quarter of an hour or 15 minutes. Four 1/4 units equal one hour.

Bob's Cost Plan

Service	New (N) or Continuing (C)	Determination	# of Units Approved	Frequency Approved	Rate	Annual Amount
Adult Dental	C	Approved with Changes	1,598 Units	Annual	\$458.00	\$732
Support Coordination	C	Approved	12 units	Annual	\$148.39	\$1,780
Supported Employment	C	Approved	1616 QH	Annual	\$9.75	\$15,756
Companion	C	Approved	1600 QH	Annual	\$3.53	\$5,648
NRSS	C	Approved	1600 QH	Annual	\$4.29	\$6,864
Speech Therapy	C	Approved	320H	Annual	\$17.50	\$7,000
Supported Living Coaching	C	Approved with Changes	1536 QH	Annual	\$8.29	\$12,733
TOTAL Cost Plan July 2006-2007						\$90,513.00

After Joan gets the Service Authorization for Bob's Support Plan approved, she makes sure Bob gets a copy of his "Cost Plan" when he gets his Annual Support Plan. She explains to him what to look for on the Summary sheet he receives monthly in the mail.

Bob's Questions on his Summary:

- Jane's billing is Correct.
- Bob does not understand Sue's Provider Agency "units" all dated Jan 31. His Supported Employment coach did not come 9 hours (36 units) in one day. She came several times during the month. **Bob needs to ask Joan to have the Supported Employment coach document the number of "units" she worked each day.**
- Bob only had his teeth cleaned by Dr. Smith, no x-rays. Bob does not need any special circumstances because of his disability. He has good teeth and gums. **Bob needs to ask Joan why his dentist bill is so high?**