



NORTH BAY REGIONAL CENTER- MEMORANDUM

DATE: 9/19/11

TO: ACTIVITY CENTERS, ADULT DEVELOPMENT CENTERS, BEHAVIOR MANAGEMENT PROGRAMS, AND OTHER LOOK-ALIKE DAY PROGRAMS WITH A DAILY RATE

CC: NBRC BOARD, NBRC WEBSITE, NBRC VENDOR ADVISORY COMMITTEE, NBRC CASE MANAGEMENT, FISCAL

FROM: LAURA CEPOI AND EMILY DAVIDSON, COMMUNITY SERVICES

RE: RECENT TRAILER BILL (**AB 104, CHAPTER 37, SECTION 21, 4690.6**) IMPLEMENTATION EFFECTING SERVICE CODES: 505, 510, 515, 072,

New trailer bill language is directing vendors to bill in full or ½ day increments of service effective July 1, 2011. Prior to this bill, the assumption was that a typical length of a client's program had been 6 hours. As IPPs are reviewed, modified, and or developed consumer IPPs will need to reflect the length of a full day so that programs will know how to amend billing. If a client attends 65%, or less, of the defined "full day" programs are directed to bill at half of their daily rate.

Do factor in the multiple issues that may be affecting attendance such as, health, safety, and transportation. This is not a change in rate, nor is it broken down to an hourly rate. Subcodes will not be assigned and we ask that vendors note on their attendance whether it was a full or ½ day attendance. If a consumer is unable to consistently attend for full 6 hour days we would encourage discussion about the definition of what the appropriate length of a "full program day" would look like for that consumer. This must be set forth in the IPP, driven by the planning team process.

New trailer bill language builds upon existing Service Record Maintenance Requirements of community based programs, with regard to tracking consumer service start and end times. *Service Provider Record Maintenance Requirements, Title 17, §50604:*

(C) For community-based day programs, the dates of service, place where service was provided, the start and end times of service provided to the consumer, and the daily or hourly units of service provided. For community-based day program services provided solely in natural environments, the city and county where service was provided shall be reported as the place where service was provided. For community-based day programs whose services are provided at the facility only or at both the facility and in the community, the street address of the facility shall be reported as the place where service was provided; or

(D) For all other services, the date, the start and end times of service provided to the consumer, street address where service was provided, and daily or hourly units of service provided.