Medicaid Billing for Personal Care Paragrofessionals

A 20 minute video that walks you through the process step by step:

http://www.mistreamnet.com/vidflv.php?who=percare081112n01&t=1&chan=mist When prompted for a password, type in "resa123". This allows you to view the entire video on entering information into Service Tracker. An additional video is also available that gives a general overview of Medicaid school based services.

The attached 4 page Quick Start Guide will also lead you through the process. Staff can also get this guide electronically by clicking on the tab at the bottom right side of the screen entitled "Zip File: Personal Care Materials" and opening the file for recording personal care services in Service Tracker on the video page.

Staff log on is their last name, and the password is 12345

Services are best billed at the end of each week (or even daily) due to the daily nature of personal care services that paraprofessionals will bill.

TWO IMPORTANT NOTES:

Paper log sheets are still necessary, and must be saved for 7 years. NEVER, EVER bill for somebody else.



2012-13 Tip Sheet

Personal Care – 125

Procedure Code	Description
T1020	Personal Care Services – May be billed once per day
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	Personal Care Services are a range of human assistance services provided to persons with disabilities and chronic conditions, which enables them to accomplish tasks that they would normally do for themselves if they did not have a disability. Assistance may be in the form of hands-on assistance or cueing so that the person performs the task by him/her self.
	Personal Care Services may include, but are not limited to, assisting with the following:
	1. Eating/feeding
	2. Respiratory assistance
	3. Toileting
	4. Grooming
	5. Dressing
	6. Transferring
	7. Ambulation
	8. Personal hygiene
	9. Mobility/Positioning
	10. Meal Preparation
	11. Skin Care
	12. Bathing
	13. Maintaining continence
	14. Assistance with self-administered medications
	15. Redirection and Intervention for behavior
	16. Health related functions through hands-on assistance, supervision and cueing
	Note that Personal Care services do not include aseptic or sterile procedures, including irrigation, suctioning, tracheostomy care, application of sterile dressing, administering medications by injection, insertion or irrigation of catheters, tube feeding, oxygen administration, ventilator care and drawing blood. These types of services may be reported only by an RN or LPN.

Staff Qualifications:

These services may be reimbursed when provided by: Teacher Aides, Health Care Aides, Instructional Aides, Bilingual Aides, Program/Teaching Assistants, Trainable Aides, under the direction of a qualified professional. Note that some districts have 'Assistants' as opposed to 'Aides'. These assistants are also qualified to record their services.

Personal Care Services are <u>not</u> covered if they are: provided by a family member or "legally responsible relative", not documented in the IEP/IFSP, not supported by a personal care authorization, or if they are educational in focus (including tutoring, preparation of educational materials or Braille interpretation).

Service Documentation:

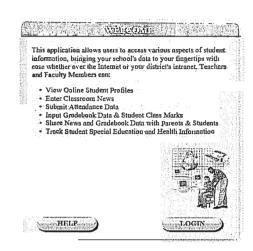
Each child's record must contain a completed, signed and dated monthly activity log/checklist. Personal care must be checked "Yes" on the student's current IEP.

The student must have a current "Personal Care Authorization" form on file.

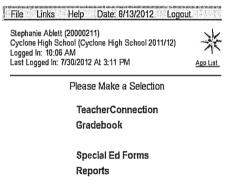
Recording Personal Care Services in MIStar "Service Tracker" Quick Start Guide

Log in to MIStar using your Name (last name, first name), and Password.





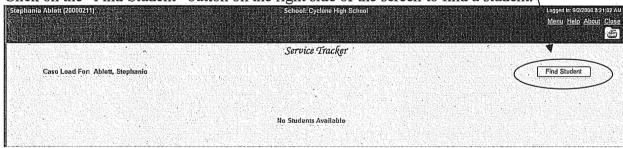
Click on "Service Tracker"



*The Service Tracker screen will say that you have "No students available." This is because you don't have a caseload.

Find a Student

Click on the "Find Student" button on the right side of the screen to find a student.



Last Nomo: i	 	
First Name:		
Student IO:		

To find a student, enter the first few letters of their last and/or first name in the search fields...

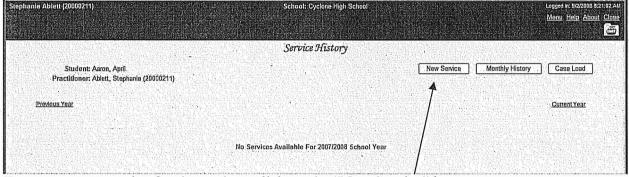
ID .	撤	Student	Birth Date	Grade	School
20005818	Г	Aamumaw, Audrey Dana .	10/23/1981	9	John Adams High School
20123971	X F	Aamumaw, Audrey Mackenzie	12/30/1997	3	Cherry Elementary School
20129110	887	Aaron, April	4/1/2002	經回影	Aspen Elementary School
20129073		Aaron, Dayna Lamarr	12/10/1994	7	Lake Huron Middle Schoo
20129078		Aaron, Vanessa	11/24/1996	9	John Adams High School
20005845	Ι.	Aarondale, Aaron	11/1/2002	. 1	Out of District
20128308	į.	Aaudrey, Hilam Logan	10/5/1999	0	Aspen Elementary School
20128680		Abele, Brien Emmanuel	9/19/2002	0	Larch Elementary School
20125270		Abela, Lesha Olivia	12/15/2000	1	Larch Elementary School
2012527.1		Abela, Ryan Joseph	1/31/2001	1	Larch Elementary School
20005864	İ	Abraham, Andy	2/1/1999	3	Cherry Elementary School
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To select a student, double click on their name, OR click once on their name and then click on the "Select" button below the list.

The red asterisk next to the Student name indicates the Student is Medicard eligible.

Enter a Service

The Service History screen will list all of the services you have entered this year for the student.



To enter a **new** service for the student, click on the "New Service" button.

There are 3 steps to entering a service: 1) Enter the Service Date, 2) Select the student's Presenting Problem, 3) Click on Save/Copy (if you want to enter more than one service) OR click on Save if you're done entering services.

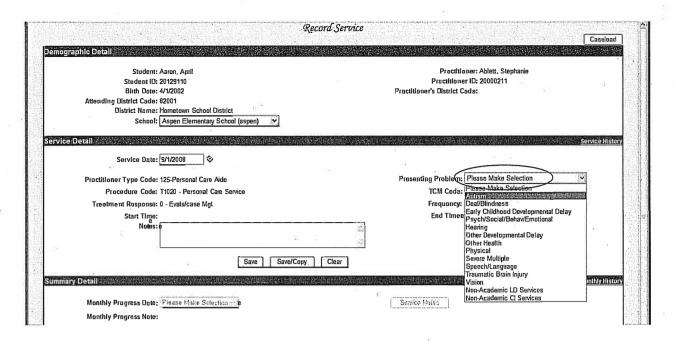
Service Date

On the Record Service screen (shown below), go to the "Service Detail" section and start by entering your first Service Date. You can either type the date in the following format: 9/1/2008, OR you can use the little blue calendar icon to pull up a calendar and select your date.

Once you've entered your date, you must click outside the date field or press the TAB key to confirm your date.

Presenting Problem

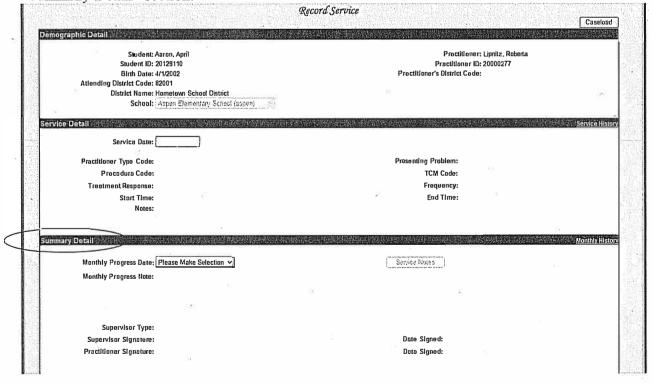
When your date has been accepted, the rest of the fields on the screen will fill in, EXCEPT for the "Presenting Problem" field. Use the drop down box to select the student's medical issue.



Save/Copy and Save

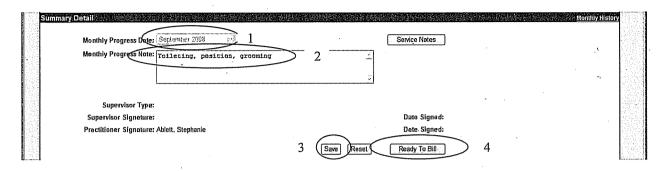
If you have additional service dates to enter for the student, click on the **Save/Copy** button. This will save your service and make a copy of it. All you have to do to enter the next service is fill in the next service date. Continue using the Save/Copy button until you get to the last service you need to enter. Then click on the "Save" button.

The **Save** button clears all information from the Service Detail section, and allows you to go down to the "Summary Detail" section.

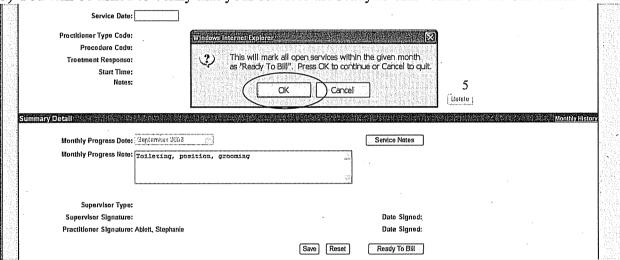


Monthly History/Summary

To complete the Summary Detail section: 1) Select the month you are finishing up, 2) Type a note in the Monthly Progress Note field (just a brief list of services you provided to the student is fine), 3) Click on the "Save" button to save your note, 4) Click on the "Ready to Bill" button.



5) You will be asked to verify that your services are ready to bill. Click on the OK button to confirm.



SCREEN DESCRIPTIONS:

Service Tracker: For teachers, this screen lists their caseload. For Aides, this screen will list all students that have services that are "Open" or "Ready to Bill". When all of a student's services have been Billed, the student's name will disappear from this screen, and you will have to use the "Find Student" button to locate their services.

Service History: This screen lists all the services you have saved for the student. You can also get to the Monthly Summary from this screen (using the Monthly Summary button on the right side of the screen). Record Service: This screen includes the "Service Detail" section, which is the data entry screen for your services. It also includes a "Summary Detail" section, where your Monthly Progress (Summary) note is entered and services are made "ready to bill".

"OPEN" SERVICES:

On the Service History screen, if you see that a student has services with a status of "Open", you need to complete their Monthly Summary and make the services "Ready to Bill". To do this: 1) From the Service History Screen, click on the "Monthly History" button, 2) Click on the name of the Month you need to finish, 3) Type a summary note, 4) Click on the "Save" button, 5) Click on the "Ready to Bill" button, 6) Click on OK. **TO DELETE SERVICES:**

You may delete any service that has not been "billed" you will need to click on the student's ID number, then select the service date that you want to delete, then in the Service Detail portion of the record, click on the "delete" button. You will be asked to confirm that you want to delete this service.