

# PUBLIC PARTNERSHIPS

## Provider Rate Increase 7/1/22

**REMINDER:** Please ensure Case Manager contact information and associations are up to date in the PPL BetterOnline Portal.

### PAR Revision and Approval Process (For Non-SLS and SLS Members)

VERIFY REVISIONS

ENTER PAR IN  
BRIDGE

RECEIVE STATE  
APPROVAL

PRE-APPROVE PAR

PPL APPROVES PAR

01

Complete the steps to revise the PAR in the Bridge (see page 4 for additional steps for Denver Members):

*Submit the PAR in the Bridge and receive approval.*

**NOTE:** During the rate increase process, if an additional PAR change or revision is required, please complete that step in both the Bridge and PPL Portal alongside the rate increase process **OR** complete the revision after the rate increase has been applied and the PAR has been approved.

02

Log into the Public Partnerships BetterOnline™ Web Portal: [fms.publicpartnerships.com](https://fms.publicpartnerships.com)

03

Search for your Member under the “**Member Search**” tab

04

Click “**Authorizations**”

05

The authorization budget display screen will have the annual and monthly budget allocation amounts prior to the rate increase for the 10-day notice letter. When checking for the prior authorization amounts, please select the current “**Certification Period**” in the drop down box on the Authorization page. You can also find this information on the Member monthly statements.

*\* Please be sure to take the monthly allocation from the allocation budget display screen which displays the actual budget amounts. Do not use the Form 105 amount in the Revise PAR screen.*

06

Click on the “**Certification Period**” drop down box

07

Select the current certification period’s “**Work In Progress-Pre-approved**” PAR

08

Confirm the allocation split on the T2025 effective 7/1/2022 as shown below:

Non-SLS:

Budgets For QA TEST CONSUMER (ID#A111111)

#### BUDGET CALCULATOR

Certification Period: 10/1/2021 - 9/30/2022

Create New PAR

Revise/Pre-Approve PAR

CDASS Period:

Show Printer-Friendly Version

Status: **Work  
In Progress --  
Pre-approved**

Waiver Type: **EBD** PA Number: **123456789**

1	T2025 U1 Effective: 10/1/2021 - 10/31/2021	Unit Cost 0.01
2	T2025 U1 Effective: 11/1/2021 - 12/31/2021	Unit Cost 0.01
3	T2025 U1 Effective: 1/1/2022 - 6/30/2022	Unit Cost 0.01
4	T2025 U1 Effective: 7/1/2022 - 9/30/2022	Unit Cost 0.01

SLS (example reflects Member with SPAL and Non-SPAL services):  
Budgets For QA TESTCONSUMER 7 (ID#Z777777)

**BUDGET CALCULATOR**

**Certification Period:** 10/1/2021 - 9/30/2022 , Work In Progress

**CDASS Period:**

Status: **Work In Progress -- Pre-approved** Waiver Type: **SLS** PA Number: **123456789**

1	T2025 U8 for PC, KM, and HME Services Effective: 10/1/2021 - 10/31/2021	Unit Cost 0.01
2	T2025 U8 for PC, KM, and HME Services Effective: 11/1/2021 - 12/31/2021	Unit Cost 0.01
3	T2025 U8 for PC, KM, and HME Services Effective: 1/1/2022 - 6/30/2022	Unit Cost 0.01
4	T2025 U8 for PC, KM, and HME Services Effective: 7/1/2022 - 9/30/2022	Unit Cost 0.01

09

Click the “**Show Printer-Friendly Version**” button to access the increased T2025 with appropriate modifier based on waiver that can be used to compare to the adjusted T2025 amounts in the Bridge. This will appear in a separate tab.

10

Return to the “**Work In Progress-Pre-approved**” PAR page tab. Click on “**Revise/Pre-Approve PAR.**” Review the PAR page against the Bridge. If the revision information matches, proceed to step 11. If the information on the PAR page does not match the Bridge, please review information in the Bridge for accuracy. If there is a discrepancy on the PAR page in BetterOnline portal, email pplco@pcgus.com.

11

Click “**Pre-Approve**” at the bottom of the PAR and wait until the PAR is in Pre-Approved status

**Non-SLS:**

10/1/2021	9/30/2022										
<b>STATEMENT OF REQUESTED SERVICES</b>											
<b>6. Services Description</b>											
		<b>7. Provider</b>	<b>8. Modifier</b>	<b>9. Max # Units</b>	<b>10. Cost Per Unit</b>	<b>11. Total \$ Authorized</b>	<b>12. Comments</b>				
		PPL		129766	0.01	1297.66	10/1/2021 - 10/31/2021				
		PPL		261568	0.01	2615.68	11/1/2021 - 12/31/2021				
T2025 Consumer Directed Attendant Support Services (U1, UA)		PPL		866085	0.01	8660.85	1/1/2022 - 6/30/2022				
		PPL		440220	0.01	4402.20	7/1/2022 - 9/30/2022				
T2040 CDASS Per Member/Per Month (PM/PM) (U1/UA)		F/EA	PPL	12	103.21	1238.52	10/1/2021 - 9/30/2022				
<b>13. NUMBER OF DAYS COVERED (FROM FIELD 5 ABOVE)</b>						\$ 365					
<b>14. AVERAGE COST PER DAY</b> (Client's maximum authorized cost divided by number of days in the care plan period)						\$ 49.90					
<b>15. CASE MANAGER NAME</b>		<b>16. AGENCY</b>		<b>17. PHONE #</b>		<b>18. EMAIL</b>		<b>19. DATE</b>			
test		QATESTAGENCY1		test		test		test			
<b>20. CASE MANAGER'S SUPERVISOR NAME</b>		<b>21. AGENCY</b>		<b>22. PHONE #</b>		<b>23. EMAIL</b>					
test		QATESTAGENCY1		test		test					

**SLS (example reflects Member with SPAL and Non-SPAL services):**

10/1/2021	9/30/2022										
<b>Units Per Unit Authorized</b>											
		PPL		138291	0.01	1382.91	10/1/2021 - 10/31/2021				
		PPL		279014	0.01	2790.14	11/1/2021 - 12/31/2021				
T2025 CDASS (U8)		PPL	U8	917670	0.01	9176.70	1/1/2022 - 6/30/2022				
		PPL		466440	0.01	4664.40	7/1/2022 - 9/30/2022				
		PPL		58776	0.01	587.76	10/1/2021 - 10/31/2021				
		PPL		118462	0.01	1184.62	11/1/2021 - 12/31/2021				
T2025 CDASS Health Maintenance (U8)		PPL	U8,SE	381367	0.01	3813.67	1/1/2022 - 6/30/2022				
		PPL		193844	0.01	1938.44	7/1/2022 - 9/30/2022				
T2040 CDASS Per Member/Per Month (PM/PM) (U8)		F/EA	PPL	12	103.21	1238.52	10/1/2021 - 9/30/2022				
<b>13. CASE MANAGER NAME</b>		<b>14. AGENCY</b>		<b>15. PHONE #</b>		<b>16. EMAIL</b>		<b>17. DATE</b>			
QA TESTCASEMANAGER4		QATESTAGENCY1		123456789		test		test			
<b>18. CASE MANAGER'S SUPERVISOR NAME</b>		<b>19. AGENCY</b>		<b>20. PHONE #</b>		<b>21. EMAIL</b>					
test		QATESTAGENCY1		test		test					

I 2

You will receive a PAR approval notification email from Public Partnerships once we verify our portal matches Gainwell Provider Portal. If the systems do not match, you will receive an email indicating adjustments that need to be made to the Bridge and/or the BetterOnline portal for the PAR to be approved. After adjustments have been made, please ensure the PAR is in **“Pre-Approved”** status in the BetterOnline portal by opening/revising the current certification period PAR in **“Work In Progress-Pre-approved”** status and select the **“Pre-Approve”** button at the bottom of the page.

- We will review all PARs typically within one business day. Depending on volume, turnaround time may vary. If you have any questions, please email [pplco@pcgus.com](mailto:pplco@pcgus.com).

I 3

Once the PAR is approved, you will receive an email confirmation from [pplco@pcgus.com](mailto:pplco@pcgus.com) of PAR approval. The authorization budget display screen will have the new annual and new monthly allocation amounts after the rate increase for the 10-day notice letter. Please ensure you have selected the current certification period PAR that is in Approved status in the drop down on the authorizations budget display page for the new monthly and annual allocation amounts.

- Please be sure to take the monthly allocation from the authorization budget display screen which displays the actual budget amounts. Do not use the Form 105 amount in the Revise PAR screen.

**You have now completed the process for the  
7/1/2022 increase!**

**See next page for additional steps for Denver County Residents.**

# Increase Process for Denver Members

If you have a member on your caseload that is in Denver County, there are additional steps to complete the rate increase process. When you have completed “Pre-Approval” of the PAR (step 11 above), the annual total in BetterOnline Portal will not match the Bridge because the member has an additional increase if they live in Denver County. **The process is the same for both Non-SLS and SLS Denver Members.**

- 14** When step #1 above is in process, the Bridge will auto populate the increase for Denver based on the Member’s address in PEAK and the PAR information that has been entered. On the PAR screen in the Bridge, there will be a column labeled **“HCPF Standard Pricing Difference”** (located under the Monthly Allocation tab on the PAR screen). For Non-SLS Members, you will want to locate the **“CDASS Total Monthly Allocation”** box under this column. For SLS Members, you will want to locate the **“Total Allocated against SPAL”** and **“Health Maintenance”** (if applicable) boxes under this column. These boxes will tell the increase amount to report to PPL for the Member due to the Member residing in Denver County.

The image displays two side-by-side screenshots of the Bridge software interface for Non-SLS and SLS members. Both screenshots show the 'CDASS Task Worksheets' section with the 'Geographic Pricing' dropdown set to 'Denver'. The Non-SLS screenshot shows the 'CDASS Total Monthly Allocation' box highlighted with a red rectangle. The SLS screenshot shows the 'Total Allocated against SPAL' and 'Health Maintenance' boxes highlighted with red and green rectangles respectively. Both screenshots show the 'HCPF Standard Pricing Difference' column and the 'CDASS Monthly Allocation' section.

- 15** Please take a screenshot of this section in the Bridge and send an email to [pplco@pcgus.com](mailto:pplco@pcgus.com) to notify PPL that this Member lives in Denver County. In your email, you will need to include the screenshot from the Bridge along with the Member's Medicaid ID and the PA#
- 16** PPL will apply the Denver Increase amount to the monthly allocation for future months starting 7/1/2022. PPL will then review the annual total against the PAR amount in Gainwell Provider Portal. If the annual allocation amount does not match, PPL will send an email notification that a correction is needed. You may need to verify the annual amount and the Denver increase amount in the Bridge to ensure PPL has the correct information. After any corrections are made, please **“Pre-Approve”** the PAR in BetterOnline Portal. If a correction to the Denver increase amount is needed, notify PPL by emailing [pplco@pcgus.com](mailto:pplco@pcgus.com) and send a new screenshot from the Bridge with the Member Medicaid ID and PA# (see screenshot in step 14 above). Upon adjustments being made and PPL review, if the annual amount matches, PPL will Approve the PAR and send you an email confirmation.
- 17** The authorization budget display screen will have the new annual and new monthly allocation amounts after the Denver increase is completed for the 10-day notice letter. Please ensure you have selected the current certification period PAR that is in Approved status in the drop down on the authorizations budget display page for the new monthly and annual allocation amounts.

**You have now completed the Denver increase process!**

Questions for Public Partnerships?  
Please contact PPL’s Authorization  
and Eligibility Team at  
[PPLCO@pcgus.com](mailto:PPLCO@pcgus.com)

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