

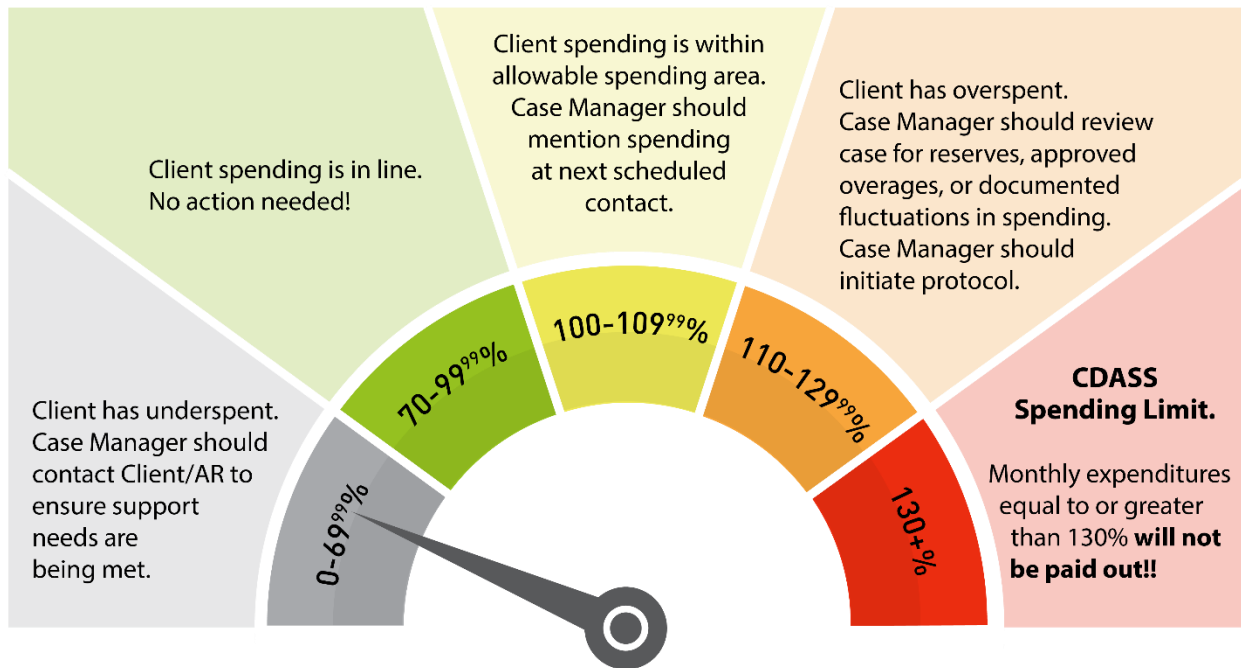


CDASS Overspending Protocol

Created by Consumer Direct of Colorado and approved by Colorado Department of Health Care Policy and Financing (HCPF)

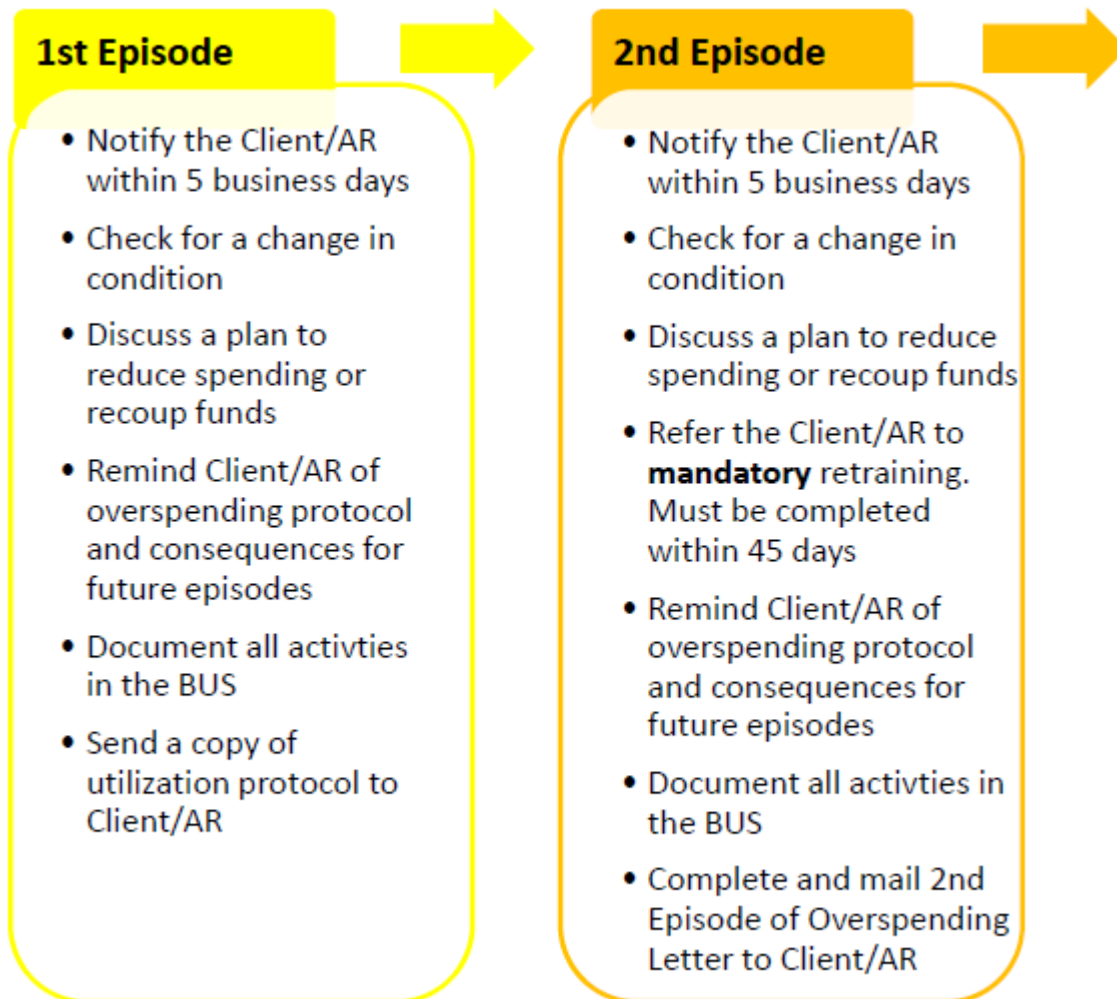
Case Managers and clients, or their Authorized Representatives should always review the full CDASS Service Utilization Review & Allocation Management Protocol located on the Consumer Direct of Colorado website.

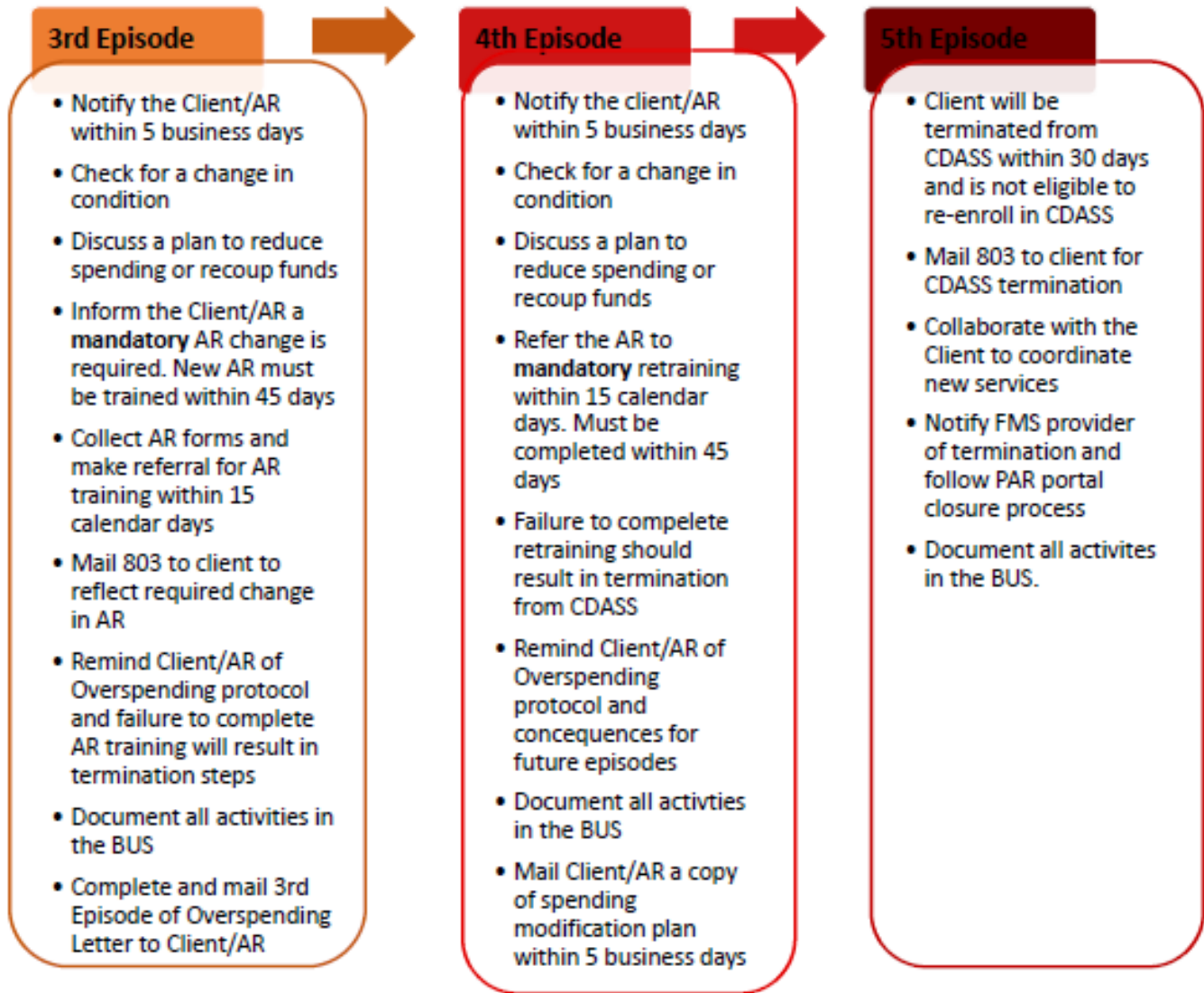
Overspending is defined as monthly expenditures exceeding 9.99% of the clients monthly allocation, with no reserve funds from prior months in the certification period, no prior approval for overspending by the Case Manager and/or no documented fluctuation in overspending approved on the clients ASMP.





For episodes of overspending that meet the definition, Case Managers should follow the steps below:





This protocol is continuous and applies to the duration of the client’s participation in CDASS. Previous over expenditure episodes expire three years from the date of the episode.

By signing below, I _____ attest that I have read this CDASS Utilization Protocol and understand the policy in its entirety. I further understand and agree that episodes of over expenditures will adhere to this protocol and formal action steps may include, but are not limited to, termination of the member from the CDASS delivery option.

Signature of Member or Authorized Representative: _____ Date: _____

For questions, contact Consumer Direct of Colorado via phone (844) 381-4433 or via email at infocdco@consumerdirectcare.com. A copy of the full CDASS Utilization Protocol is available on Consumer Direct of Colorado website at <https://consumerdirectco.com/>



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