



Nursing Assistant Training and Testing Reimbursement

Provider completes and submits form quarterly. **Reimbursement request must be received 30 days after the end of the quarter.**

**** Shaded area for DSHS use only**

A. PROVIDER INFORMATION		
1. PROVIDER NAME	2. MEDICAID REIMBURSEMENT PERCENTAGE	3. SSPS NUMBER
4. CONTACT PERSON	5. TELEPHONE NUMBER	6. VENDOR NUMBER
7. CONTACT PERSON'S FAX NUMBER	8. CONTACT PERSON'S E-MAIL ADDRESS	
9. REIMBURSEMENT PERIOD FOR THREE MONTH PERIOD ENDING: <input type="checkbox"/> March 31 <input type="checkbox"/> June 30 <input type="checkbox"/> September 30 <input type="checkbox"/> December 31		YEAR
B. DIRECT CARE COSTS		
	<u>REQUESTED CURRENT COSTS</u>	<u>ALLOWABLE CURRENT COSTS</u>
1. Cost of staff conducting training:		
a. Salaries	_____	_____
b. Benefits	_____	_____
c. Payroll Taxes	_____	_____
2. Less amount charged to other facilities or individuals for training		
C. OPERATIONS COSTS		
1. Books, materials and supplies provided to nursing assistants for training	_____	_____
2. Fees paid to other institution for training/CPR.	_____	_____
3. Fees reimbursed to employees for prior testing and training	_____	_____
4. Fees paid for testing nursing assistants	_____	_____
5. Less amount charged to other facilities or individuals for training		
D. TOTAL COSTS AND REIMBURSEMENT REQUEST		
	<u>CURRENT COSTS</u>	<u>ALLOWABLE COSTS</u>
1. Total Direct Care costs	_____	_____
2. Total Operations costs	_____	_____
3. Total D1. and D2.	_____	_____
4. Request for reimbursement of Medicaid share of costs:		PAY THIS AMOUNT
_____ = _____		<div style="border: 2px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>
(round to whole percentage)		
E. PROVIDER AUTHORIZATION		
I certify under penalty of perjury the items and totals listed are proper charges for materials and services furnished to the nursing assistants, and I have properly accounted for the proceeds received from individuals and other facilities. I have furnished the materials and services without discrimination on the grounds of race, creed, color, national origin, sex or age.		
ADMINISTRATOR'S SIGNATURE	DATE	
F. DEPARTMENT OF SOCIAL AND HEALTH SERVICES (DSHS) AUTHORIZATION		
DSHS AUTHORIZING SIGNATURE	DATE	

NURSING ASSISTANT TRAINING AND TESTING REIMBURSEMENT INSTRUCTIONS

PLEASE READ

Use the enclosed forms to request reimbursement for nursing assistant training and testing costs. You should submit these forms with supporting documents at the end of the quarter in which you had training and/or testing.

You have up to thirty (30) days from the end of the quarter to submit a reimbursement request, and thirty (30) days from the date of our *initial reimbursement summary allowed form* to submit a corrected request for the same quarter.

A. Provider Information

1. Enter the name of your facility. If you have had a name change within the last two years, enter that name too.
2. Medicaid Reimbursement percentage. **NOTE: The reimbursement percentage is calculated by taking the number of Medicaid patients days reported on your cost report Schedule N divided by the total patient days on the same schedule. The reimbursement percentage is updated July each year.**
3. Enter your six digit SSPS provider number.
4. Enter the name of the person we should contact for questions concerning this form.
5. Enter the telephone number of the contact person.
6. Enter your seven digit Medicaid Vendor Number.
7. Enter the fax number of the contact person.
8. Enter the e-mail address of the contact person.
9. Check the appropriate box for the quarter for which you are requesting reimbursement and enter the year.

B. Direct Care Costs

1. & 2. Follow instructions on the *Instructor Information Sheet*. Transfer totals to the *Reimbursement Request form*.

C. Operations Costs

1. through 5. Follow instructions on the *Supplies, Student, and Instructor Information sheets*. Transfer totals to the *Reimbursement Request form*.

D. Total Costs and Reimbursement Request

1. Enter the total amount for Section B, items 1. and 2.
2. Enter the total amount for Section C, items 1. through 5.
3. Enter the total amount for D, 1. and 2.
4. Compute your Reimbursement amount by entering your Medicaid percentage on the line provided and multiply the total amount entered on line 3 by this percentage.

E. Provider Authorization

The Nursing Home Administrator must sign and date this form. Submit originals signed in **ink**.

QUESTIONS?

Telephone Numbers: Call Lyle Baker (360) 725-2513 or Linda Herrera (360) 725-2498

E-mail Address: Lyle Baker - bakerld@dshs.wa.gov

Linda Herrera – herrelc@dshs.wa.gov

ADSA Website – www.adsa.dshs.wa.gov/professional/nat/reimburse.htm

Mailing Address: ADSA, Office of Rates Management, Attention: Linda Herrera, PO Box 45600, Olympia, WA 98504-5600

Overnight Address: ADSA, Office of Rates Management, Attention Linda Herrera, 640 Woodland Square Loop SE, Lacey, WA 98503
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