COUNTY EMPLOYMENT AND DAY PROGRAMS
Account Code Crosswalk
Effective July 1, 2016

Valid Months of Service (MOS)			Program Index Title	CHILD DEVELOP SERVICES[1]		INDIVIDUAL EMPLOYMENT		GROUP SUPPORTED EMPLOYMENT		COMMUNITY ACCESS		SPECIALIZED INDUSTRIES		ADULT DAY CARE[2]		INDIVIDUALIZED TECHNICAL ASSISTANCE	
			Program Index	D1512		D1513		D1514		D1515		D1516		D1525		D1526	
			Subsubobject	NB4355		NB4330		NB4331		NB4332		NB4353		NB4356		NB4354	
			Procedure Code	SA928, SA157		SA835		SA836		SA262		SA834		SA003		SA344	
	SOF (LEGACY)	P1 RAC	P1 RAC Title	Appr	Alloc	Appr	Alloc	Appr	Alloc	Appr	Alloc	Appr	Alloc	Appr	Alloc	Appr	Alloc
DESCRIPTION																	
State Only Client	8	3919	State funded County Day Programs -Adult			DA	0010	DA	0010	DA	0010	DA	0010	DA	0010	DA	0010
State Only Client	8	3920	State funded County Svs - Child under 3	DA	0010												
IMR Client	AF	3921	ICF/IID County Day Programs	DA	359A	DA	359A	DA	359A	DA	359A	DA	359A			DA	359A
Basic Plus Waiver	B+	3602	Basic Plus Waiver			DA	375A	DA	375A	DA	375A	DA	375A			DA	375A
Core Waiver	CO	3603	Core Waiver			DA	376A	DA	376A	DA	376A	DA	376A			DA	376A
Community Protection Waiver	CP	3604	Community Protection Waiver			DA	377A	DA	377A			DA	377A			DA	377A
Roads to Community Living	RCL	3701	DDD Roads to Community Living			DA	MBA8	DA	MBA8	DA	MBA8	DA	MBA8			DA	MBA8
Roads to Community Living -no discharge		3702	DDA-RCL Disenroll - no discharge			DA	0010	DA	0010	DA	0010	DA	0010			DA	0010

Notes:

[1] No clients on the waivers receive this service. These services are for clients ages birth to 3. All other County services are for adults.

[2] No new Adult Day Care clients accepted, existing clients only. Clients may be on a Waiver, but in order to report correctly in AWA, RAC 3919 was used. Prior to MOS 07/2016, allocation codes 4417, and 4418, 4419 were used to indicate that the services were state only and to which waiver they pertained.

[3] When SOAP RAC 3990 is used, the PI will be changed to D1129 P1 ST ONLY ADJUSTMENT OF PMTS SUSPENSE. SOAP RAC is used if edits post in system and cannot be quickly rectified. Issues related to claims in this category have to be fixed and the claims have to be reprocessed.

Prior to 07/01/2016, the Object/Sub-Object: NB 91xx where x = County Number (01 through 39)   and   Org Code: D#AX where # = DDA Regions (D1AX, D2AX. D3AX)

After 07/01/2016, the Object/Sub-Object corresponds to the service and is listed above.   and   Org Code: County that is linked to the provider location. Please see list below for mapping.

Please note: SOF is no longer used for billings dates MOS 07/01/2016 and after. Provider One RAC is needed to determine funding source for payments.

PASRR (Pre-admission Screening and Resident Review) - Specialized Services (Community Access)

			Program Index Title			INDIVIDUAL EMPLOYMENT		GROUP SUPPORTED EMPLOYMENT		COMMUNITY ACCESS		SPECIALIZED INDUSTRIES				INDIVIDUALIZED TECHNICAL ASSISTANCE	
			Program Index			D1413		D1414		D1415		D1416				D1412	
			Subsubobject			NB4330		NB4331		NB433		NB4353				NB4354	
			Procedure Code			SA835		SA836		SA262		SA834				SA344	
DESCRIPTION	SOF (LEGACY)	P1 RAC	P1 RAC Title			Appr	Alloc	Appr	Alloc	Appr	Alloc	Appr	Alloc			Appr	Alloc
PASRR- Non Medicaid Funded	PSR	3915	PASRR Specialized Services-State Only			DA	0010	DA	0010	DA	0010	DA	0010			DA	0010
PASRR - Medicaid Funded	PSM	3515	PASRR Specialized Services-Medicaid Eligible			DA	359A	DA	359A	DA	359A	DA	359A			DA	359A

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County Administrative Payments

			Program Index Title	COUNTY ADMINISTRATION		PASRR COUNTY-ADMIN		OTHER COUNTY SERVICES		OTHER COUNTY SERVICES		OTHER COUNTY SERVICES		OTHER COUNTY SERVICES		OTHER COUNTY SERVICES	
			Program Index	D1511		D1411		D1517		D1517		D1517		D1517		D1517	
			Subsubobject	NB4920		NB4920		NB4921		NB4922		NB4923		NB4924		NB4925	
			Procedure Code	SA920		SA927		SA921		SA922		SA923		SA924		SA925	
DESCRIPTION		P1 RAC	P1 RAC Title	Appr	Alloc	Appr	Alloc	Appr	Alloc	Appr	Alloc	Appr	Alloc	Appr	Alloc	Appr	Alloc
Administrative Costs		3995	Non-client specific payments - DDD	DA	9706			DA	9706	DA	9706	DA	9706	DA	9706	DA	9706
PASRR Admin		3995	Non-client specific payments - DDD			DA	9704										

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Updatede 09/22/2016