WEBVTT 1 00:00:00.000 --> 00:00:04.769 Good morning everyone. 2 00:00:04.769 --> 00:00:12.329 And yet I'm showing the cure, and in addition to a few other things, I am the admin logging coordinator for the. 3 00:00:12.329 --> 00:00:16.678 And welcome to the Medicaid admin, logging overview. 4 00:00:16.678 --> 00:00:25.530 The topic may be a little dry, but I'll try to do what I can to keep it upbeat and enthusiastic enthusiastic. 5 00:00:25.530 --> 00:00:28.829 I guess we'll go ahead and dive right in. 6 00:00:32.429 --> 00:00:39.030 So, who logs and why, why do we go through all this trouble? 7 00:00:39.030 --> 00:00:47.310 Currently 68 central office and 321 regional office staff log that was as of last quarter. 8 00:00:47.310 --> 00:00:51.149 These positions spend time. 9 00:00:51.149 --> 00:00:55.920 An administrative work related to the Medicaid programs. 10 00:00:55.920 --> 00:01:01.229 And it's really determined not by job title, but by the work, you do. 11 00:01:01.229 --> 00:01:10.109 There are some exceptions. So, staff who should not log include family resource and autism specialist. 12 00:01:10.109 --> 00:01:14.579Community living coordinators, employment coordinators.

13 00:01:14.579 --> 00:01:18.060 Coordinators tech. 14 00:01:18.060 --> 00:01:26.790 And you are coordinator, these positions do not bomb because they are already included in our TCM. Right? And we don't want to double it. 15 00:01:27.989 --> 00:01:32.219 But, if you know somebody who should be logging, that it's not. 16 00:01:32.219 --> 00:01:36.599 That aren't that don't have the position listed above. 17 00:01:36.599 --> 00:01:44.280 Please contact me and we can kind of review the position and the duties that see if we can get them to start logging. 18 00:01:44.280 --> 00:01:47.819 Even if a person's billable time. 19 00:01:47.819 --> 00:01:51.510 Is is low it might still be valuable to have them log. 20 00:01:51.510 --> 00:01:58.319 Because the more people we have logging the more reimbursement we get back to the, from the federal government. 21 00:01:58.319 --> 00:02:07.709 Which brings us to why we long basically, it's all about the money. Our department generate generate significant revenues. 22 00:02:07.709 --> 00:02:12.120 From these billings, about 14 to 15Million dollars annually. 23  $00:02:12.120 \rightarrow 00:02:20.219$ And we are reimbursed at 50% of salaries benefits, and any from billable time spent on Medicaid activities. 24 00:02:20.219 --> 00:02:27.180 So, just, for example, somebody making about 15,000 year, if they built around 100.

25 00:02:27.180 --> 00:02:38.340 Then our department is getting back about 25,000 dollars, and not only that we get reimbursed for 50% of their benefits and their E expenses. 26 00:02:38.340 --> 00:02:41.370 And we can use this money on salaries. 27 00:02:41.370 --> 00:02:45.240 Benefits Andy, and also on consumer services. 28  $00:02:45.240 \longrightarrow 00:02:51.419$ So, if we can increase our billings, we could potentially have more money for additional staff. 29 00:02:53.340 --> 00:03:00.870 And in order to maximize our reimbursement, we need to make sure that we have accurate and timely reporting. 30 00:03:00.870 --> 00:03:06.060 And then also to make sure that everybody who can log is logging. 31 00:03:08.069 --> 00:03:14.400 So we want to capture and report legitimate hours, spent on Medicaid programs. 32 00:03:14.400 --> 00:03:18.719 To get as much reimbursement as we can. 33 00:03:18.719 --> 00:03:22.409 Sorry, let me switch to the next 9. 34 00:03:23.610 --> 00:03:33.870 So, there are several different logging categories that we use and these are on can be found on page 7 and 8 of the admin logging manual. 35 00:03:33.870 --> 00:03:38.610 Um, these manuals were sent should have been sent out to everybody about a year ago. 36 00:03:38.610 --> 00:03:44.639 And I just sent an email to my regional office context to have them sent out again.

37 00:03:44.639 --> 00:03:49.379 So, if you have if you don't have 1 and haven't recently received 1. 38 00:03:49.379 --> 00:03:52.379 Let your regional office contact. 39 00:03:52.379 --> 00:03:55.860 Admin log in contact no. Or contact me and I can. 40 00:03:55.860 --> 00:03:59.039 Send an email out a copy of this, the manual. 41 00:03:59.039 --> 00:04:03.419 Uh, the region office contacts are going to be listed at the end of this presentation. 42 00:04:04.800 --> 00:04:09.539So, I'm not going to go into detail about, uh. 43 00:04:09.539 --> 00:04:13.560 The process of logging, I think most people have already been trained. 44 00:04:13.560 --> 00:04:22.740 But I'm gonna throughout this presentation, go over kind of some, some common errors or some things that I think that are keeping us from maximizing our reimbursement. 45 00:04:22.740 --> 00:04:28.168 So, we have several different logging categories. 46 00:04:28.168 --> 00:04:33.059 Um, there's several different billing categories, and those are all described. 47 00:04:33.059 --> 00:04:39.538 In the admin logging manual, and we have all per rate general admin. 48 00:04:39.538 --> 00:04:42.538 And we also have nonbillable. 49

00:04:42.538 --> 00:04:46.858 I'm just going to go into kind of the differences between me. 50 00:04:46.858 --> 00:04:52.348 Because nonbillable, we're not getting any reimbursement for. 51 00:04:52.348 --> 00:05:04.439But if we use our all correct rate general admin category, instead of a non billable category, that's going to increase your billable percentage. So we're gonna get more reimbursed. 52 00:05:04.439 --> 00:05:09.238 Um, and something to consider. 53 00:05:09.238 --> 00:05:14.129 Over 90% of the people that we serve are Medicaid eligible. 54 00:05:14.129 --> 00:05:19.619 So, it makes sense that most of us would have billable time around 90% that being said. 55 00:05:19.619 --> 00:05:24.569 You have to consider the type of work you do, and what is actually considered billable time. 56 00:05:26.428 --> 00:05:31.889 And as I mentioned before the category that we choose is important, and it affects our reimbursement. 57 00:05:31.889 --> 00:05:34.918 Um, so. 58 00:05:34.918 --> 00:05:38.189 Or billable, and this is basically going to be. 59 00:05:38.189 --> 00:05:43.678 Anything that you are working on that's Medicaid related. 60 00:05:44.699 --> 00:05:52.588 So, if you are working on on what sorry if what you're working on and substantially.

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00:05:52.588 --> 00:05:59.098 Impact or affect Medicaid, Medicaid programs, then the time is billable. 62 00:06:00.178 --> 00:06:06.598 For all probate general admin, you'll use this category for anything related to your job as a whole. 63 00:06:06.598 --> 00:06:10.048 Like, department meeting personnel issues. 64 00:06:10.048 --> 00:06:14.759 Team building activities, any kind of PRC related activities. 65 00:06:14.759 --> 00:06:18.269 And training for non. 66 00:06:18.269 --> 00:06:23.009 On non specific Medicaid activities. 67 00:06:24.329 --> 00:06:29.038 That would be, like, hit the training or diversity training. 68 00:06:30.569 --> 00:06:35.759 And your non billable time is going to be anything that's not related to Medicaid or. 69 00:06:35.759 --> 00:06:40.379 Things that don't fall in that all for rate general admin category. 70 00:06:40.379 --> 00:06:45.509This would include right? Filing or phone calls. 71 00:06:45.509 --> 00:06:49.079 On non Medicaid related issues. 72 00:06:49.079 --> 00:06:52.678 Cleaning up workspace and socializing. 73 00:06:52.678 --> 00:06:58.649 And I think a lot of people use nonbillable when they could be using the all pro rate general.

74 00:06:58.649 --> 00:07:05.579Admin category, which again helps us to increase our reimbursement rate. 75 00:07:07.048 --> 00:07:18.149 And I do want to mention the new case management system connections if you are participating in a meeting on connection, or helping with the implementation of that. 76 00:07:18.149 --> 00:07:23.249 Please always make sure that you use the BD Bill case management system codes. 77 00:07:23.249 --> 00:07:30.178 This is important because right now we are getting reimbursed at 90% instead of the 50%. 78 00:07:30.178 --> 00:07:35.069 So, that's going to help us get even more revenue. 79 00:07:35.069 --> 00:07:39.569 By using this code, as opposed to just using a different billable code. 80 00:07:42.209 --> 00:07:47.848 And then just a reminder about holidays a lot of people have trouble. 81 00:07:47.848 --> 00:07:52.168 Remembering to log the holidays each. 82 00:07:53.309 --> 00:07:57.749 I guess when we have them occasionally. 83 00:07:57.749 --> 00:08:03.869 Um, they should always be logged under all Co rate holiday codes. 84 00:08:03.869 --> 00:08:09.209 On the actual holiday, even if to work the holiday and take off a different. 85 00:08:09.209 --> 00:08:14.908 Day, please always remember to the offer rate holiday code.

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00:08:14.908 --> 00:08:18.149 8 hours on the day of the holiday. 87 00:08:19.678 --> 00:08:24.449 And then next I want to discuss, um. 88 00:08:24.449 --> 00:08:29.399 A billing at 100% billable time. Um. 89 00:08:29.399 --> 00:08:34.379 There are some supervisors who have concerns of their staff using. 90 00:08:34.379 --> 00:08:38.908 Um, or billing or 100% or having 100 billable time. 91 00:08:38.908 --> 00:08:44.578 Unless you're at your desk actively working all day on Medicaid activities. 92 00:08:44.578 --> 00:08:48.058 You shouldn't, you should not be going 100%. 93 00:08:48.058 --> 00:08:58.889 To me this, and we'd have to be a very dedicated employee who worked on non Medicaid related activities for 8 hours a day and doesn't take restroom breaks. 94 00:08:58.889 --> 00:09:03.538 And never discuss as anything with coworkers, unless it's related to. 95 00:09:03.538 --> 00:09:10.229 Medicaid, and I just think it would be very difficult to justify a 100% billable time. 96 00:09:10.229 --> 00:09:14.249 I'm not saying that people won't have it. I'm just saying that if it. 97 00:09:16.109 --> 00:09:20.009 I don't know the scenario where you would actually have that. 98 00:09:20.009 --> 00:09:26.969 And so just something to keep in mind as you're doing your logging.

99 00:09:30.058 --> 00:09:38.278 Hey, now, would you know about the logging in logging categories? I hope I've helped some people clear up some confusion. 100 00:09:38.278 --> 00:09:49.499 And we're actually going to have a quiz to go over some scenarios here in just a little bit. But 1st, I want to talk about submitting, entering and many your time on a regular basis. 101 00:09:49.499 --> 00:09:54.599 This is going to help us increase our reimbursement as well. 102 00:09:54.599 --> 00:09:58.229 Um, is making sure that we are accurately entering our time. 103 00:09:58.229 --> 00:10:01.558 I recommend logging at least. 104 00:10:01.558 --> 00:10:07.889 Every week at the end of every, you know, like the, I always into my longing on Monday. 105 00:10:07.889 --> 00:10:13.708 The week after I just enter all my hours for the prior week. 106 00:10:13.708 --> 00:10:18.778 And submit that to my supervisor, I know some people like to wait till the end of the month. 107 00:10:18.778 --> 00:10:30.269 But I think you're more likely to get what you did, if you have to go back that far and it's easier to miss the deadline. So, just keep up with the logging. I know it's kind of a handful sometimes, but. 108 00:10:30.269 --> 00:10:34.379 Uh, there are people out there who will appreciate that may included. 109 00:10:34.379 --> 00:10:42.448 And then make sure that you're submitting your logging for the month. 110 00:10:42.448 --> 00:10:45.899

By the 8th of the next month, the following month. 111 00:10:45.899 --> 00:10:49.078 This is generally when reports are. 112 00:10:49.078 --> 00:10:53.759 And I do monthly reporting, and I also do quarterly reporting. 113 00:10:53.759 --> 00:11:02.428 Late submissions can create a lot of additional work for me, and also the regional office contact, because we have to track people down and. 114 00:11:02.428 --> 00:11:07.318 Get them to submit their logging or correct or longing and sometimes we have to pull. 115 00:11:07.318 --> 00:11:15.658 Um, like the whole course somebody's full quarterly logging, because we can't get get it corrected by the deadline that I have to submit it. 116 00:11:15.658 --> 00:11:23.099 Bye, and then just a reminder if you are going on vacation. 117 00:11:23.099 --> 00:11:34.708 Please go ahead and submit your enter your leave and submit your logging before you go on vacation because that's another scenario that happens. Sometimes if somebody. 118 00:11:34.708 --> 00:11:39.089 Doesn't get back from vacation until after I have to submit. 119 00:11:39.089 --> 00:11:44.158 Be quarterly logging then I have to pull those people and we don't get reimbursed. 120 00:11:44.158 --> 00:11:52.109 At that time, it's possible that we can go and resubmit that, but it's just better to make sure everything gets submitted on time. 121 00:11:52.109 --> 00:11:58.948 All right, and now, I guess we're ready to test our knowledge on logging categories.

122 00:12:02.759 --> 00:12:08.938 I'm just going to go over these scenarios. I have about 10 of them file on this slide and 5 on the net. 123 00:12:08.938 --> 00:12:16.589 And, you know, you can write things down if you want, but we'll go over it. 124 00:12:16.589 --> 00:12:22.889 Right after I get some time to think about it in an answer for yourself, and then you can see if you get a mind or not. 125 00:12:22.889 --> 00:12:28.259 These are just some scenarios that have come out and some questions that people have that. 126 00:12:28.259 --> 00:12:33.239 Me in the past, how they should move this time. So number 1. 127 00:12:33.239 --> 00:12:37.558 You were filing information for consumers receiving Medicaid service. 128 00:12:37.558 --> 00:12:43.589 Would you love that time? Is billable or nonbillable or offer rate general admin. 129 00:12:47.609 --> 00:12:51.568 Hello. 130 00:12:51.568 --> 00:12:55.318 So the correct way too long. The time would be. 1.31 00:12:55.318 --> 00:13:02.639 Billable if these, if you were filing information on consumers who weren't receiving the Medicaid. 132 00:13:02.639 --> 00:13:14.879 Services then it would be nonbillable and same with phone calls. You know, the phone calls are related to Medicaid and you can log them as billable. If not, they would be nonjailable. 133 00:13:14.879 --> 00:13:18.899

The 2nd, 1, you participate in an hour long meeting. 134 00:13:18.899 --> 00:13:26.038 At the time you discuss Medicaid programs, and the rest of the time is dedicated to personnel issues. 135 00:13:32.698 --> 00:13:37.438 So, you in long 30 minutes to and billable. 136 00:13:37.438 --> 00:13:41.519 And then 30 minutes to offer a rate general admin. 1.37 00:13:41.519 --> 00:13:47.038 So, you can split up your time if you have a meeting to discuss those multiple topics. 138 00:13:47.038 --> 00:13:53.009 And you can break up that time and log part to 1 category and part to the other. 139 00:13:54.089 --> 00:13:57.989 So, number 3. 140 00:13:57.989 --> 00:14:02.938 You attend a presentation on stress management, put on by the wellness committee. 141 00:14:09.658 --> 00:14:18.778 Or time spent on wellness activities that are sponsored by the. 142 00:14:18.778 --> 00:14:23.068 Or maybe even, um, measures or. 143 00:14:23.068 --> 00:14:31.769 Any other government sponsored or state sponsored activity, you would log as alter rate general admin. 144 00:14:34.528 --> 00:14:39.958 Number 4, you drive 2 hours to give a presentation on Medicaid waivers. 145 00:14:39.958 --> 00:14:45.149 Hello.

146 00:14:45.149 --> 00:14:48.178 So this would be billable as well. 147 00:14:48.178 --> 00:14:52.889 So, billable time includes preparation and travel time. 148 00:14:54.239 --> 00:15:00.538 Number 5, you participate in a comic clinic at your regional office. 149 00:15:09.149 --> 00:15:13.168 Okay, this would be nonbillable. 150 00:15:13.168 --> 00:15:18.509 It was a decision that was made, um. 151 00:15:18.509 --> 00:15:21.719 My hire up to just, um. 152 00:15:21.719 --> 00:15:26.519 And you kind of clinics, or, you know, if you go get your coat that shot. 153 00:15:26.519 --> 00:15:32.999 Um, that would be non billable. However, if you are reading information on. 154 00:15:32.999 --> 00:15:38.759 Like, number of cases, and cobit policies. 155 00:15:38.759 --> 00:15:42.808 Then that would actually be long. It's all for rate general admin. 156 00:15:42.808 --> 00:15:47.849 What in the next slide. 157 00:15:47.849 --> 00:15:52.558 Okay, it's a beautiful day. Do you take a 15 minute walk outside? 158 00:15:56.458 --> 00:16:01.708 That's kind of an easy 1 so you would long that as non billable time.

159 00:16:01.708 --> 00:16:10.918 And this is kind of what I was talking about, it's like people who have 100% billable. I mean, you're, you're taking your 15 minute break during the day. 160 00:16:10.918 --> 00:16:15.479 Um, or going to get coughing, you know, um. 161 00:16:16.499 --> 00:16:21.719 Talk to somebody, um, kind of non work related, then you need to. 162 00:16:21.719 --> 00:16:30.928 Put that as non billable time number 7 you attend a mosiers retirement seminar. 163 00:16:37.019 --> 00:16:42.269 And this is going to be all for rate general admin. 164 00:16:42.269 --> 00:16:45.359 Anything related to retirement. 165 00:16:45.359 --> 00:16:51.869 Seminars or other activities would be all for rate general admin. 166 00:16:51.869 --> 00:16:54.989 Right number 8. 167 00:16:54.989 --> 00:16:58.198 You feel, or you aren't feeling well on Friday. 168 00:16:58.198 --> 00:17:02.458 But you have void Medicaid claims before Monday morning. 169 00:17:02.458 --> 00:17:05.969 You leave early on Friday and do the voice on Saturday. 170 00:17:11.278 --> 00:17:15.388 So, even if you're working on a Saturday, you're working on Medicaid related. 171 00:17:15.388 --> 00:17:19.499

Activity so it wouldn't be built. It wouldn't be billable. 172 00:17:19.499 --> 00:17:24.449 Um, but when you long your time, you need to make sure that you log it. 173 00:17:24.449 --> 00:17:31.618 On Friday, and not on Saturday and we'll go into that a little bit. Um, I believe on the next slide. 174 00:17:31.618 --> 00:17:43.499 And number 9, on your way to the break room, to get coffee, you run into a CO worker and you spend 15 minutes talking about your vacation, take time. 175 00:17:45.058 --> 00:17:48.118 And this of course, would be available. 176 00:17:51.118 --> 00:17:55.618 Number 10, you have a 30 minute engage a meeting with your supervisor. 177 00:18:02.788 --> 00:18:06.118 This would be all per rate general admin. 178 00:18:06.118 --> 00:18:10.378 Anything personnel related is going to be. 179 00:18:10.378 --> 00:18:13.739 All for regional admin. 180 00:18:17.308 --> 00:18:21.298 All right, and that is it so good job if you've got them? All correct. 181 00:18:29.939 --> 00:18:38.278 All right now we're going to go over work schedule and flex same time because there has been some confusion in this area as well. 182 00:18:38.278 --> 00:18:45.568 So there are 2 different types of work schedules. You've got your standard work schedule, which is going to be. 183 00:18:45.568 --> 00:18:49.739 5 days a week, 8 hours a day with a total of 40 hours a week.

184 00:18:49.739 --> 00:18:53.909 Monday through Friday, um. 185 00:18:57.058 --> 00:19:00.719 Sorry, we're having an announcement. I hope that's not picking up. 186 00:19:00.719 --> 00:19:07.288 If you don't work a standard work, scheduling, probably have an improved flex schedule. 187 00:19:07.288 --> 00:19:14.608 This can be anything like, 10 hour days for hours a week. Those various types that, um. 188 00:19:14.608 --> 00:19:18.419 That people currently have. 189 00:19:18.419 --> 00:19:23.999 You have an approved what schedule on file with H. R. 190 00:19:23.999 --> 00:19:31.288 Then it's important that you your logging matches that work schedule this on file with HR. 191 00:19:31.288 --> 00:19:36.479 Um, with no exception so if you work for 10. 192 00:19:36.479 --> 00:19:43.048 Monday through Thursday, then you should Monday through Thursday you should always have 10 hour days. 193 00:19:43.048 --> 00:19:47.068 And it needs to be consistent from week to week. 194 00:19:47.068 --> 00:19:52.709 So, if you temporarily kind of change your schedule around a little bit, then. 195 00:19:52.709 --> 00:19:56.189 You still need to make sure that you are logging.

196 00:19:56.189 --> 00:19:59.249 10 hours on. 197 00:19:59.249 --> 00:20:02.278 Days you have identified on your. 198 00:20:02.278 --> 00:20:05.548 Hello? Hello? Hello? 199 00:20:05.548 --> 00:20:17.729 Over time, it is very rare for staff to have legitimate over time. There are only a few people who qualify for overtime and I believe nurses. 200 00:20:17.729 --> 00:20:22.709 Can, but I'm not sure I don't know of anybody else to. 201 00:20:22.709 --> 00:20:27.179 Has claimed over time and shown it on their admin logging. 202 00:20:27.179 --> 00:20:34.078 A test is if you actually receive compensation on your paycheck. 203 00:20:34.078 --> 00:20:40.919 And that is going to be and that would be an excess of your normal pay. That would be legitimate over time. 204 00:20:40.919 --> 00:20:44.729 And if not, it's probably flex time. 205 00:20:44.729 --> 00:20:52.949 And what time is going to be kind of temporarily working a different schedule than you're approved work schedule. 206 00:20:52.949 --> 00:21:00.148 So, for example, today, my son has a doctor's appointment, so I'm going to take off 2 hours early. 207 00:21:00.148 --> 00:21:05.338 And then work 2 hours extra tomorrow. 208 00:21:05.338 --> 00:21:11.308

And my supervisor allows me to do that, which is really great, but. 209 00:21:11.308 --> 00:21:15.749 I'm going to still show 8 hours today on mine. 210 00:21:15.749 --> 00:21:19.469 Admin logging in 8 hours on Wednesday. 211 00:21:20.638 --> 00:21:25.229 And I know people some people have expressed some concern about that. 212 00:21:25.229 --> 00:21:30.929 Because what we're reporting on our time sheets doesn't actually match that. They work. 213 00:21:30.929 --> 00:21:36.898 But keep in mind that this is administrative logging. We do not report direct hours. 214 00:21:36.898 --> 00:21:43.169 What we bill for a reimbursement is a percentage of the total hours worked over the quarter. 215 00:21:43.169 --> 00:21:46.648 And this is the department wide practice, um. 216 00:21:46.648 --> 00:21:53.699 For longing, you know, having our logging match our work schedule, as opposed to the hours that we've work. 217 00:21:53.699 --> 00:21:59.578 And I promise everybody that you are not committee Medicaid from broad when you do that. 218 00:21:59.578 --> 00:22:06.868 Um, if anybody has any additional concerns or 1 more information, I'm emailed me and I'm happy to. 219 00:22:06.868 --> 00:22:12.719 Explain it in more detail. 220 00:22:15.058 --> 00:22:19.469

Next we're going to talk about supervisors responsibilities. 221 00:22:19.469 --> 00:22:25.108 And, you know, these are the things that people should be checking as well before they submit their logging. 222 00:22:25.108 --> 00:22:31.019 But, you know, a lot of us have more work. 223 00:22:31.019 --> 00:22:37.048 To do then we have time for that is still very important for supervisors when they were reviewing time sheets. 224 00:22:37.048 --> 00:22:41.848 To to review and check a few things before they approve it. 225 00:22:41.848 --> 00:22:46.769 Just because it would help catch a lot of errors and then. 226 00:22:46.769 --> 00:22:54.509 Hopefully help us get that reimbursement amount and then also make it less cumbersome to reconcile. 227 00:22:54.509 --> 00:22:59.699 They logging at the end of each quarter so, um. 228 00:23:01.739 --> 00:23:06.058 1st, when you're reviewing the time, the time sheet, your staff time sheets. 229 00:23:06.058 --> 00:23:10.048 Make sure that the total hours seem reasonable for each category. 230 00:23:10.048 --> 00:23:13.108 And when submitted a whole quarter, I believe. 231 00:23:13.108 --> 00:23:17.699 There were full quarter's worth of time sheets. 232 00:23:17.699 --> 00:23:21.808 And they switch, they reverse their billable and non billable time.

233 00:23:21.808 --> 00:23:26.548 So, they're total percent with 30, instead of 70. 234 00:23:26.548 --> 00:23:30.148 And the Super didn't Catlin, the supervisor didn't catch this. 235 00:23:30.148 --> 00:23:33.808 Um, and we could have lost several thousands of dollars. 236 00:23:33.808 --> 00:23:37.499 From reimbursement, but I think the. 237 00:23:37.499 --> 00:23:41.128 Regional Office contact noticed that the presented just were off. 238 00:23:41.128 --> 00:23:48.659 And also things for you to a couple hours. 239 00:23:48.659 --> 00:23:54.929 Make sure that the total hours for the day are correct and they manage their approved worksheet. 240 00:23:54.929 --> 00:24:01.378 And, and then check to make sure that the holidays are correct. 241 00:24:01.378 --> 00:24:05.249 Um, I would say each quarter about 10 to 15 people. 242 00:24:05.249 --> 00:24:09.028 Forget forget to enter a holiday. 243 00:24:10.618 --> 00:24:16.769 And then make sure that that are submitting time sheets as well on on time. 244 00:24:16.769 --> 00:24:25.469 By the, by the deadline, which it, it's a good practice to have everything reviewed and approved by the 8th of the following months. 245 00:24:27.058 --> 00:24:36.269 And if you are going on vacation, um.

246 00:24:36.269 --> 00:24:39.328 We can make sure that you. 247 00:24:39.328 --> 00:24:43.259 Approve the time sheet and it's. 248 00:24:43.259 --> 00:24:51.749 You aren't able to, because it's kind of around the end of the quarter and you're going to be out and people haven't submitted timesheets. 249 00:24:51.749 --> 00:25:00.929Notifying your proxy and have them approved leave slips and time sheets. I believe all supervisors are set up to approve staff. 250 00:25:00.929 --> 00:25:04.318 Rather than the people that they supervised. 251 00:25:04.318 --> 00:25:09.719 And if you don't have a proxy, then we can set up a proxy for you. 2.52 00:25:09.719 --> 00:25:15.808 So, just something to keep in mind and also, if you have new staff. 253 00:25:15.808 --> 00:25:21.179 That will be logging please notify your regional office contact. 254 00:25:21.179 --> 00:25:30.028 And if it's central office staff, you can notify me because if you go around doing it by other means that it's. 255 00:25:30.028 --> 00:25:33.358 Possible that they will not be set up correctly. 256 00:25:33.358 --> 00:25:42.419 There's certain things that need to be done, or they don't show up on my admin logging report and then I don't submit those for reimbursement. 257 00:25:42.419 --> 00:25:46.469 Um, I know he's lost some money that way. Um.

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00:25:46.469 --> 00:25:50.909 And, like I said, the admin login contact listed. 259 00:25:50.909 --> 00:26:04.169 1 minute. Okay so, for each regional office and satellite office, there is a dedicated admin logging contact. 260 00:26:04.169 --> 00:26:11.159 Hammer base left not too long ago, and she has the context for Joplin and Springfield. 261 00:26:11.159 --> 00:26:15.058 I believe a new contact will be announced some time in October. 262 00:26:15.058 --> 00:26:18.929 Um. 2.63 00:26:18.929 --> 00:26:28.348 And, like I said, the context contacts should be emailing out the admin logging manual again. And if you haven't received those. 264 00:26:28.348 --> 00:26:32.848 You know, 1 of your email, your contact on me, and I'll get that to, you. 265 00:26:32.848 --> 00:26:38.489 And I think that's pretty much my presentation. 266 00:26:38.489 --> 00:26:42.778 Um, now we have time for questions. 267 00:26:44.338 --> 00:26:49.648 I won't guarantee that I will know the answers to everything, but. 268 00:26:49.648 --> 00:26:56.189 I have great resources and I can research and get back with you if I don't know the answers right off. 269 00:27:32.969 --> 00:27:38.909 Okay, and cat, do you have the questions. 270 00:28:06.328 --> 00:28:19.078

Kelly, it's Hi, let me talk a couple questions your way. Oh, wait, came in. Do you see I do. I see them now Thank you. 271 00:28:19.078 --> 00:28:22.229 Okay. 272 00:28:24.628 --> 00:28:32.909 Okay, 1 question is, what do you recommend to reflect a holiday when working 10 hour or 10? 273 00:28:32.909 --> 00:28:36.388 And this is gets really complicated. Um. 274 00:28:36.388 --> 00:28:40.558 Because the holiday we have to log the holiday. 275 00:28:40.558 --> 00:28:47.398 On the actual holiday, so you're going to just have to adjust your time. 276 00:28:47.398 --> 00:28:50.398 Um, to put. 277 00:28:50.398 --> 00:28:55.078 Um, let's say the holiday falls on. 278 00:28:55.078 --> 00:28:59.969 A day that is your off day so you would put the holiday on. 279 00:28:59.969 --> 00:29:05.429 You're off day and then when you actually take that holiday. 280 00:29:05.429 --> 00:29:09.088 You would log anything to that day. 281 00:29:09.088 --> 00:29:17.608 So, basically, just just maneuver your hours around during the week and I know I know it's not going to match because you can't match the work schedule. 282 00:29:17.608 --> 00:29:28.499 And the 8 hour holiday, but if you want to go over your particular day, the to work, because there are a lot of different types of schedules.

283 00:29:28.499 --> 00:29:37.528 Um, but just as long as you correctly reflect the work that you you actually do within that week. 284 00:29:37.528 --> 00:29:44.999 You can just kind of maneuver things so you can get your 40 hours and plus have 8 hours on that holiday. 285 00:29:53.699 --> 00:30:04.019 And I know for some, for some people, there was another question on on the holiday for some people who have to take, like, 2 hours leave because. 286 00:30:04.019 --> 00:30:13.229 Um, they, they only get me to get credit for 8 hours of the holiday. Then you would put that 8 hours. 287 00:30:13.229 --> 00:30:17.459 On the holiday, and you can take 2 hours of leads. 288 00:30:17.459 --> 00:30:26.068 On that same day. So we, we had a question. 289 00:30:26.068 --> 00:30:32.759 That they were looking, someone was looking for the admin logging manual and they were unable to find that. 290 00:30:33.989 --> 00:30:37.798 Yeah, and the admin logging manual, um. 291 00:30:37.798 --> 00:30:40.919 Should be emailed out to everybody. 292 00:30:40.919 --> 00:30:45.088 Um, by the regional office contacts and. 293 00:30:45.088 --> 00:30:51.778 If you haven't received 1, then you can just email your contact or email me and I can. 294 00:30:51.778 --> 00:31:00.419

Send that I can get that to you. And my email address is just Shelly. 295 00:31:00.419 --> 00:31:05.278 Not look here at Mo that goes. 296 00:31:10.979 --> 00:31:17.878 And then the question is, should assistant director Rod's complete admin, logging billable time. 297 00:31:17.878 --> 00:31:22.528 For renewal approval and denial of new are. 298 00:31:22.528 --> 00:31:29.759 Packet, um. 299 00:31:29.759 --> 00:31:33.209 I would say. 300 00:31:36.118 --> 00:31:41.278 I would say probably. 301 00:31:45.269 --> 00:31:51.689 They could and then fill that long. That is billable time. 302 00:31:51.689 --> 00:31:55.378 Um, but I've never been asked that question before, so I will. 303 00:31:55.378 --> 00:31:58.499 I will research and verify. 304 00:32:02.159 --> 00:32:16.259 Another question is, did you say that we get funding slash reimbursement for E and he, if so do we need to be allocating that back to staff in some way? Or is that calculated using a generic average. 305 00:32:17.909 --> 00:32:21.898 It's calculated using a generic average I believe. 306 00:32:30.269 --> 00:32:35.249 Another is, um, what were the positions that were exempt from logging.

307

00:32:35.249 --> 00:32:39.118 Positions that are sent from logging um. 308 00:32:39.118 --> 00:32:43.499 Family resources and administrators are an autism specialist. 309 00:32:43.499 --> 00:32:48.388 Community living coordinators, employment coordinators. 310 00:32:48.388 --> 00:32:52.919 Scs coordinators tax. 311 00:32:52.919 --> 00:33:00.419 And you are coordinators and those positions are have been reviewed and it's. 312 00:33:00.419 --> 00:33:03.959 We've actually included those in rate. 313 00:33:12.959 --> 00:33:25.739 Okay, we have another that says, so you do not feel it is better to reflect 5 to 8 hour days for those working 4 to tens instead of 410. 314 00:33:25.739 --> 00:33:30.868 Yes, and it's actually a requirement. 315 00:33:30.868 --> 00:33:34.558 And that's department wide. 316 00:33:34.558 --> 00:33:44.368 Um, we need to people need to log exactly what is reflected on their, their work schedule that is on file with HR because, and. 317 00:33:44.368 --> 00:33:56.249 Uh, if we're audited, which we haven't been audited for a while so we'll probably do, but that's something that they could pull. They could pull the, the work schedule and then. 318 00:33:56.249 --> 00:34:03.659 If their work schedule isn't matching what they're logging that could be, you know, that could lead to, um.

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00:34:03.659 --> 00:34:06.689 Questions and concerns and, um. 320 00:34:06.689 --> 00:34:11.998 So, it's just better to have longing, reflect. 321 00:34:11.998 --> 00:34:18.239 The the work schedule that a person is assigned. 322 00:34:26.909 --> 00:34:33.449 Family resource and autism specialist coordinator is no longer a position duties have been absorbed. 323 00:34:33.449 --> 00:34:39.599 By information specialists, except has which Matt Wagoner does. 324 00:34:39.599 --> 00:34:43.469 If I send, you. 325 00:34:43.469 --> 00:34:46.619 Oh, no, go ahead. 326 00:34:48.268 --> 00:34:58.679 Go ahead and answer. I was just going to read the next 1. okay. So so basically, and I know they're going to be some position changes and some title changes. 327 00:34:58.679 --> 00:35:09.148 Um, and that's where, when I said that, sometimes, you know, we need to look more at the duties as opposed to the job title. 328 00:35:09.148 --> 00:35:17.818 It's going to I guess there's going to be some probably revaluation, but, you know. 329 00:35:17.903 --> 00:35:28.403 If the duties don't fall within, you know, what we're including in our TCM rate, then it is, it is possible that we can have somebody start logging. I know. 330 00:35:28.403 --> 00:35:37.974

There's some people would split positions that we've looked at and, you know, it's like part of what they're doing may be included in that. Right but then they have another part that they're doing. 331 00:35:37.974 --> 00:35:44.184 That's kind of not include not the typical duties of those positions that I've listed and we've had them. 332 00:35:44.458 --> 00:35:51.989 You know, start logging, just so we can capture some of that reimbursement that is available. 333 00:35:52.463 --> 00:36:06.353 And I know for the we recently had them, I would say about a year ago, start logging, even though, you know, they're doing other stuff, they would those other activities that they're doing would be considered, would be logged as non billable. 334 00:36:06.954 --> 00:36:13.733 But then the stuff that we could legitimately get reimbursed for through the admin logging process, we have them. 335 00:36:14.273 --> 00:36:28.943 Go ahead and log, it's billable may going with this question. If a staff is in a dual role with 1 being required to do admin, logging and 1. that is not. How is that? 336 00:36:28.943 --> 00:36:29.574 Recorded? 337 00:36:31.378 --> 00:36:36.778 I didn't catch the 1st, part of that. What was it that if. 338 00:36:39.358 --> 00:36:50.188 If somebody is in a dual role, yes, if a staff is in a dual role with 1 being required to do admin, logging and 1, that is not how is that? Recorded? 339 00:36:50.188 --> 00:37:01.739 And that's a little bit of what I mentioned, you know, if they've got a split role, you know, the time that we can't count for, would just be. 340 00:37:01.739 --> 00:37:04.739 That would be entered as non billable time.

341 00:37:06.628 --> 00:37:12.059 Or comments in the description category, required. 342 00:37:12.059 --> 00:37:19.079 Your supervisor, I quess it would be up to your supervisor. 343 00:37:20.728 --> 00:37:31.528 If your supervisor wants something in there, that's fine. Actually, it's ideal not to have anything from, from my point of view, because it kind of bogs down the system. 344 00:37:31.528 --> 00:37:37.679 And it kind of creates problems because if you use special characters and any of the descriptions of the comments. 345 00:37:37.679 --> 00:37:40.918 It can actually cause errors. 346 00:37:40.918 --> 00:37:44.398 Um, when you go to submit your logging, so it. 347 00:37:44.398 --> 00:37:53.699 If you're a soup, I would say if your supervisor kind of likes that, and once you to log what you're doing that'd be great. And I think was kind of the, uh. 348 00:37:53.699 --> 00:38:00.778 The hybrid program where we have, where we're going to be working from home. I know it was mentioned that we could use. 349 00:38:00.778 --> 00:38:07.498 The admin logging system to kind of track hours. So I would just go with what your supervisor wants you to do. 350 00:38:07.498 --> 00:38:20.010 Not seeing any more questions if you have any more questions that I have, not been answered please put them in the chat. 351 00:38:22.949 --> 00:38:30.239 Hello. 352

00:38:35.005 --> 00:38:35.155 Hey, 353 00:38:35.155 --> 00:38:35.994 guess there's 1, 354 00:38:52.105 --> 00:38:52.795 there's 1 that says, 355 00:38:52.795 --> 00:38:58.375 should I have non billable field on my admin logging so I can document breaks. 356 00:39:01.530 --> 00:39:06.269 Yeah, yeah, I mean, everybody should, I would assume that most people would. 357 00:39:06.269 --> 00:39:09.840 At least have 3 or 4 different categories. I mean, you would. 358 00:39:09.840 --> 00:39:13.440 You would always have non billable line. 359 00:39:13.440 --> 00:39:20.250 For to record breaks and, you know, down time or like, when you're planning your office. 360 00:39:20.250 --> 00:39:25.199 you should always have like your billable categories that you use 361 00:39:25.199 --> 00:39:28.980 Um, you should always have all pro rate general admin. 362 00:39:28.980 --> 00:39:32.340 And you should always have a holiday, um. 363 00:39:32.340 --> 00:39:37.500 Those are the categories that you that probably everybody should have. 364 00:39:37.500 - > 00:39:42.179And if you have questions about, you know, I'm not sure how to.

365 00:39:42.179 --> 00:39:48.000 So, log something, um, get in contact with your regional office contact, or you can email me. 366 00:39:51.150 --> 00:39:59.099 Um, Kevin, ask him the financial reimbursement amount example, be added to the PowerPoint so we can share with our loggers. 367 00:40:01.469 --> 00:40:06.449 Oh, yeah um. 368 00:40:06.449 --> 00:40:09.659The financial reimbursement of I would assume the 14. 369 00:40:09.659 --> 00:40:11.695 The 15Million dollars annually. Yeah. 370 00:40:22.224 --> 00:40:26.065 And then, and then include the example of, you know, somebody making a certain amount. 371 00:40:26.849 --> 00:40:30.480 Um, how that can be, um. 372 00:40:32.039 --> 00:40:37.199 How we can get, you know, 50% of salaries benefits in DNA I can do that. 373 00:40:39.059 --> 00:40:43.829 Should we go back and fix our admin logging or just go forward? 374 00:40:43.829 --> 00:40:48.329 I would say. 375 00:40:48.329 --> 00:40:58.409 Going forward would probably be ideal. You can go back to the beginning of the. 376 00:40:58.409 --> 00:41:03.150 I mean, if you have a lot of these things that you can, we can capture, um.

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00:41:03.150 --> 00:41:11.130 For reimbursement, you can go back to the beginning of the 1st guarter, which, um. 378 00:41:11.130 --> 00:41:17.340 Would be July 1st, so next month, I'm going to submit logging 4. 379 00:41:17.340 --> 00:41:21.210 Um, July, August and September. 380 00:41:21.210 --> 00:41:30.599 So, if you wanted to go back to July, you could do that. And I would say if you think that you added some billable time somewhere. 381 00:41:30.599 --> 00:41:33.929 Um, and it shouldn't have been billable, um. 382 00:41:33.929 --> 00:41:37.079 Yeah, please go ahead and go back and fix that. 383 00:41:37.079 --> 00:41:45.449 It's difficult because I run quarterly reports if you go back beyond the this last quarter and make changes. 384 00:41:45.449 --> 00:41:59.309 I won't know that you've made those, so if that is the case, then then I need to be notified so they can rerun the report so we can resubmit the logging. But that might be something to talk to your supervisor with as well. 385 00:41:59.309 --> 00:42:07.650 You know, if it's just it's just a few hours here and there I don't think that would be necessary to go back and change. 386 00:42:07.650 --> 00:42:11.639 But, you know, if it's going to be a lot. 387 00:42:11.639 --> 00:42:18.179 Um, and it's going to, you know, if that would generate a lot of in revenue for us, then I would say, um, yeah. 388 00:42:18.179 --> 00:42:25.289

Go back to the beginning of this quarter. Does lunch go under nonbillable? 389 00:42:25.289 --> 00:42:34.440 You don't long lunch so lunch is not within your 8 hours that you're working. So it would not be logged at all. 390 00:42:39.599 --> 00:42:42.750 I supervise an account clerk whose job? 391 00:42:42.750 --> 00:42:49.769 Is to work the CFF AP payments in the is this non billable general admin. 392 00:42:51.179 --> 00:42:57.210 And I'm happy to help people answers very specific questions. 393 00:42:57.210 --> 00:43:01.800 Um, but I don't always know what certain, um. 394 00:43:01.800 --> 00:43:05.250 Duties are. 395 00:43:05.250 --> 00:43:15.210 So, what I would recommend, and I can do this along with somebody, but it's basically going back to the admin and logging manual. 396 00:43:15.210 --> 00:43:26.969 And reading the descriptions and, you know, just have to think is this Medicaid relatable? There are certain questions that we ask. I'm not sure what CFS. 397 00:43:26.969 --> 00:43:30.239 I'm not sure what that is. Um. 398 00:43:30.239 --> 00:43:35.460 It would just be, you know, kind of digging into it and figuring out what. 3 Q Q 00:43:35.460 --> 00:43:42.150 What's the purpose of doing it? And kind of getting to the bottom of whether it is Medicaid related.

00:43:42.150 --> 00:43:51.000 Or nonbillable, I wouldn't think that it would be all per regional admin, but I'm happy to, uh. 401 00:43:51.000 --> 00:43:54.510 To work with whomever ask that question. Um. 402 00:43:54.510 --> 00:43:58.320 And figure out how to log that. 403 00:44:01.650 --> 00:44:07.679 Hello. 404 00:44:12.420 --> 00:44:17.340 I'm not seeing any more questions. Shelly. Okay. 405 00:44:17.340 --> 00:44:29.400 And I know I feel I feel kinda bad because it's very confusing when, you know, with the questions that were asked about the 10 hour working in 10 hour. 406 00:44:29.400 --> 00:44:29.670 Uh, 407 00:44:29.695 --> 00:44:30.114 4 day, 408 00:44:30.114 --> 00:44:31.074 a week schedule, 409 00:44:31.074 --> 00:44:32.304 and having a holiday, 410 00:44:33.594 --> 00:44:37.074 if anybody has any concerns on how to log that, 411 00:44:37.255 --> 00:44:41.664 that specifically fits their scenario or their, 412 00:44:41.695 --> 00:44:43.014 their work schedule,

41.3 00:44:44.005 --> 00:44:44.304 or, 414 00:44:44.304 --> 00:44:44.514 you know, 415 00:44:44.514 --> 00:44:47.155 any type of approve schedule like that. 416 00:44:47.155 --> 00:44:48.295 I'm, I'm happy to. 417 00:44:48.960 --> 00:45:03.000 To look at their schedule and, you know, kind of give them different scenarios of holiday falls on this day. You know, here's 1 way you could report it. There's just kind of multiple ways of doing it. 418 00:45:03.000 --> 00:45:08.969 So, if anybody has any questions, please get in touch with me and I'll, I'll help you figure that out. 419 00:45:10.739 --> 00:45:20.789 Hello. 420 00:45:20.789 --> 00:45:34.440 And don't hesitate to. 421 00:45:34.440 --> 00:45:43.590 Let me know if you have any questions or concerns or any other suggestions that you have for. 422 00:45:43.590 --> 00:45:48.630 For the process, um, or if you think of other positions that can. 423 00:45:48.630 --> 00:45:53.849 Start logging I'd be happy to look into that.