

eWiSACWIS Documentation of a CLTS Waiver Child in a Foster Home/Treatment FH

Policy Guidance: DCFS Memo 2005-09 or DDES Memo 2005-19 and attachments					
		Child Welfare	CLTS	Child Income/ County Funds	WiSACWIS Field(s)
Case Management					
County Child Welfare Case Manager		X			n/a
County Long Term Care Case Manager			X		n/a
Placement Agency Case Manager (see Admin Rate below)		X			Admin
Foster/Treatment Foster Home					
<u>Maintenance</u>					
- Basic (Usual and customary costs incurred in caring for a foster child (i.e, room & board)			Need to complete Appdx J1	X	Basic
- Supplemental (an additional monthly payment to cover the costs of caring for a child whose needs exceed normal limits of care and supervision for that child's age. For Waiver claiming refer to Memos/Attachment C.)			X		Supplemental
- Exceptional (additional monthly payment for caring for a child whose needs may be so extreme that the basic and supplemental rates do not provide sufficient funding to ensure the child's care in a foster home and to prevent placement in a more restrictive setting. For Waiver claiming refer to Memos/Attachment C.)			X		Exceptional & Costs > Spending Limit
<u>Administrative Rate</u> (additional monthly payment necessary for the admin of the foster care program. Rate structured by Parent Agency of a Treatment Foster Home (see * for examples below)		X			Admin
- <u>LTC CW Placement Agency Administrative Rate</u> (additional cost to the CW Placement Agency related to service coordination of nursing services, respite for an exceptional needs child, transportation, and other services identified on the child's ISP) above their normal rate. <u>Need to include this cost in the FH/TFH Exceptional rate.</u>			X		Exceptional & Costs > Spending Limit
Respite					
CW Placement Agency provided through Admin Rate		X			Admin
Respite hours/days above those covered by the CW Placement Agency			X		n/a

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Other Individual Service Plan (ISP) Services					
Adaptive Aids			X		n/a
Spec Medical Supplies			X		n/a
Adaptive Aid Other			X		n/a
Other CW Costs					
Foster Home Startup costs that may not have been identified prior to the approval of the CLTS Waiver		X			n/a
*Examples of allowable costs covered by CW Admin Rate					
Referral to services, prep & participation in judicial determinations, placement activities, development of case plan (related to child welfare, not long term care), case reviews, case management and supervision at the foster home level, recruitment and					
licensing of foster homes, rate setting activities, case assessment, criminal records checks, prospective foster parent medical exams, FH studies for out of state placements, and IV-E eligible activities. May also cover set number of respite hours or other services.					
**Maintenance Payment has \$2,000 limit; costs over that amount need to be documented in field - <i>Costs>Spending Limit</i>					
ROOM AND BOARD vs CW BASIC RATE					
1) Child Welfare requires the use of the Foster Care Basic Rate schedule.					
2) CLTS Waivers require the use of the CLTS Manual Appendix J1 to calculate the room/board amount for the waiver plan.					
3) The difference between room and board calculation and FC Basic Rate may result in a lower supplemental cost for a child on the waiver.					
4) The CLTS Waiver cannot be used to fund the room and board.					
WHAT ABOUT THE CHILD'S INCOME?					
1) Any federal income (i.e, Social Security, SSI, SSI-E, Child Support) can be used for "benefits" but not administration prior to the child enrolling in a CLTS Waiver.					
2) May only be used to cover Room and Board amount for a child on a CLTS/HCB Waiver.					
3) Federal income may NOT be used as match for the CLTS Waiver program or to offset supplement/exceptional rates.					
4) A child's income may be used for their "personal needs" if an allowance is appropriate. All purchases must belong to the child and go with him/her if placed in a different home.					
5) Personal savings account for a child has a \$2,000 limit or MA eligibility will be at risk.					
Memos websites:					
http://dcf.wisconsin.gov/memos/num_memos/2005/2005-09.htm					
http://dhs.wisconsin.gov/dsl_info/NumberedMemos/DDES/CY_2005/NMemo2005-19.htm					