## Supervised Independent Living (SIL) Rate

## Creating or Modifying a Supervised Independent Living Rate

- **Note:** The child for whom you create a SIL Rate page should have on open SIL Out of Home Placement with the supervising agency (if the county is supervising they would need to be set up as the placement provider).
- 1. From the desktop, go up to Financial > Supervised Independent Living Rate (you do not need an assignment to the case).
- 2. Use the Search hyperlink to search out the case participant and the case.

**Note:** You can only create or modify SIL rates for placements in your county.

3. Click the Create or Modify link.

**Note:** Each SIL placement will have only one rate page. If the rate changes the user returns to the rate page and ends or inserts cost items.

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Once a Supervised Independent Living Rate has been created it can also be accessed from the outliner underneath the placement.

Dove, Mother (9222764) Case details: Child Welfare Dane - North Open OHP exists for associated participant(s) View case information		Primary worker: Supervisor, Partner spoonm@dhfs.state		Actions: Please select an action 🔺		
CAccess Reports	Assets and Income	9	Assignments	S	Eligibility	
Placements	<b>V</b> Planning		Related Peo	ple		
Open Placements <ul> <li>Angry Acres - Supervised Independent I Supervised Independent Living Rate</li> </ul>	iving	01/03/2018		Cove, Blue Cove, Blue	Approved	Milwaukee
Closed Placements Moon, Mother - Foster Home (12-14 yea Badger, Bucky - Foster Home (Level 2+		04/02/2012 - 02/0		Dove, Blue Cove, Blue	Pending Closure - Agency Requested Change Closed - Agency Requested Change	Green Milwaukee

4. The Supervised Independent Living Rate page contains the three group boxes; Basic, Supervised Independent Living Rate Details and Approved Payments for Current Month (or Last Month of Placement).

eWiSACWIS		× Ø Placement Sele	ection for Supervis 🗙 🗧	+					_	οx
Supervised Independent Livi	ing Rate					F	Print 🚔	Help 😨		
Basic										
Case: Placement Provider: Placement:	Angry Acre	her (9222764) es (9221551) d Independent Living 01/03/2018		Child: <u>Cove, Blue (9227339)</u> Parent Agency: <u>Angry Acres (9221551)</u>		DOB: 11/02/2003	County:	Milwaukee		
Supervised Independe	ent Living	Rate Details								
View Not Approved/Made										
Cost Item	Rat	e	Frequency	Start Date	End Date	Provider		Status		
	✓ \$0	.00	~	00/00/0000	00/00/0000		Search	Pending V	Delete	
										Ins <u>e</u> rt
Approved Payments for	or Curren	t Month (or Last Month	of Placement)							
Total:					\$0.00					
										Save Close

The Basic group box shows the case name, child's name, DOB, county, provider name, parent agency and placement information.

5. The Supervised Independent Living Rate Details group box is used to enter SIL cost items. Use the Insert button to add a new cost item.

Supervised Independent Living Rate Details									
View Not Approved/Made in Err	or								
Cost Item	Rate	Frequency	Start Date	End Date	Provider	Status			
~	\$0.00	~	00/00/0000	00/00/0000	Search	Pending V	Delete		
~	\$0.00	~	00/00/0000	00/00/0000	Search	Pending V	Delete		
	'	·	1			1	Ins <u>e</u> rt		

• Cost items can be entered as a monthly rate, daily rate or one-time payment.

Note: One-time items will display and create services with the same begin and end date.

- Start and End dates for a cost items (except for "Other") cannot overlap.
- Cost items can be entered with start and end dates in the future.
- An end date is not required for open placements.
- Click the Search link to search out the provider (Home or Private) that will receive payment for that cost item. Each cost item can have a different provider (Agency, Child, Landlord, etc.)
  - SIL Supervision/Admin is considered an administrative, not maintenance, payment and can only be paid to the placement provider, if SIL - Supervision/Admin is selected the provider will automatically be selected.
  - In order to approve a cost item the provider must have the corresponding service type active.

Confirmation	
In order to approve this cost item, the provider must be open and must have the cost item as an act service type on the provider's record.	tive
	Close

 The status dropdown is used to approve or not approve cost items and is only enabled for workers with level 3 approval security. The SIL rate page does not use the standard eWiSACWIS approval process.

**Note:** Workers who do not have the necessary security to approve cost items themselves can use the action "Refer to Rate Setter for Approval" under the options menu. This will send an e-mail message to the county's rate setter as entered on the automated message distribution list.

- The delete link can be used to delete a row prior to approval.
- Once a cost item has the status set to 'Approved' and the page is saved the row will be frozen and services will automatically be created to generate payments. Setting the status to 'Not Approved' will freeze the row.

Confirmation	
This will freeze any approved or not approved rows and create services that will genera approved rows. Do you want to continue?	ite payments for
	Yes No

6. Services will be created for each approved cost item; you can see the individual services that will generate the payments listed under the Services icon for the case.

Dove, Mother Case details: Child Welfare	(9222764)	Case address: 125 South Webster Street, 7	1	Primary worker: Supervisor, Partner		Actions: Please select an action 🔺	
Dane - North	or appopiated participant(a)	Madison, WI 53702		spoonm@dhfs.state	e.wi.us		
	or associated participant(s)						
View case i	Information						
C Access Report	ts	Assets and Income		Assignment	S	Eligibility	
Placements		<b>P</b> lanning		Related Peo	ple	Services	
Services							
	Open Services Provider, Female - Supervised IL: Rent		01/03/2018		Cove, Blue	Approved	Milwaukee
	Closed Services Provider, Female - Supervised IL: Clothin	<u>na</u>	01/03/2018 - 01/03	/2018	Cove, Blue	Closed - Agency Requested Change	Milwaukee

7. After approval only the end date field remains enabled.

Γ	Supervised Independent Liv	ving Rate Details						
I	View Not Approved/Made in Erro	or						
	Cost Item	Rate	Frequency	Start Date	End Date	Provider	Status	
	SIL: Rent 🗸	\$99.99	Monthly 🗸	06/01/2022	00/00/0000	Angry Acres (9221551)	Approved V	MIE

**Note:** Rate items (except for 'Other') cannot overlap, when entering a new rate for one of these items the previous rate must be ended.

8. The Approved Payments for Current Month (or Last Month of Placement) will display a breakdown of the total amounts to be paid to each provider for the current month. If the placement has ended this will show the amounts for the last month of placement.

Approved Payments for Current Month (or Last Month of Placement)		
Total Paid to Angry Acres (9221551);	\$99.99	
Total:	\$99.99	

Rate items are ended in two ways, ending the SIL placement or manually ending the specific rate item.

- 1. Ending the out of home placement will automatically end all SIL rate items.
  - Open SIL rate items will be ended as of the placement end date.
  - Future dated SIL items will be marked as Made in Error.
- 2. Cost items can be manually ended individually.
  - Enter an end date for the item on the SIL Rate page and save.
  - The end date can be entered in advance as a future date or retroactively.

Supervised Independent Living Rate Details									
View Not Approved Made in Error									
Cost Item	Rate	Frequency	Start Date	End Date		Provider	Status		
SIL: Rent 🗸	\$99.99	Monthly 🗸	06/01/2022	00/00/0000		Angry Acres (9221551)	Approved V	MIE	

Ending a rate item will automatically end the associated service as of the date entered. If payments had been generated this could result in the payment generation batch creating overpayments that will need to be addressed.

**Note:** Overpayments will not generate until the next financial batch run. If you would like to generate the overpayments immediately use the re-generate payment option off of the associated service.

## Making a SIL Rate Items in Error

Rate items are made in error in two ways, making the SIL placement in error or manually making the specific rate item in error.

- 1. Making the out of home placement in error will automatically end all associated rate items as made error.
  - The end date will be set to the start date
  - All associated services will be ended as Made in Error and overpayments may be generated.
- 2. Making individual rate item in error on the SIL Rate page.
  - Click the MIE link.

Supervised Independent Living Rate Details									
View Not Approved/Made in Error									
Cost Item	Rate	Frequency	Start Date	End Date	Provider	Status			
SIL: Rent 🗸	\$99.99	Monthly 🗸	06/01/2022	00/00/0000	Angry Acres (9221551)	Approved V	MIE		

• The associated service will be made in error:

Confirmation	
This will mark the rate item and associated service as Made in Error. If payments have been this item, overpayments will be created during the next check run. Do you want to continue	-
	Yes No

**Note:** Overpayments will not generate until the next financial batch run. If you would like to generate the overpayments immediately use the re-generate payment option off of the associated service(s).

To see cost items that have been made in error or not approved check the 'View Not Approved/Made in Error' checkbox.

Supervised Independent Living Rate Details						
View Not Approved/Made in Error						
Cost Item	Rate	Frequency	Start Date	End Date	Provider	Status
SIL: Rent 🗸	\$99.99	Monthly 🗸	06/01/2022	06/01/2022	Angry Acres (9221551)	Made in Error V
SIL: Rent 🗸	\$550.00	Monthly 🗸	01/03/2018	01/03/2018	Provider, Female (9221778)	Made in Error V
SIL: Clothing V	\$250.00	One-Time 🗸	01/03/2018	01/03/2018	Provider, Female (9221778)	Made in Error V