

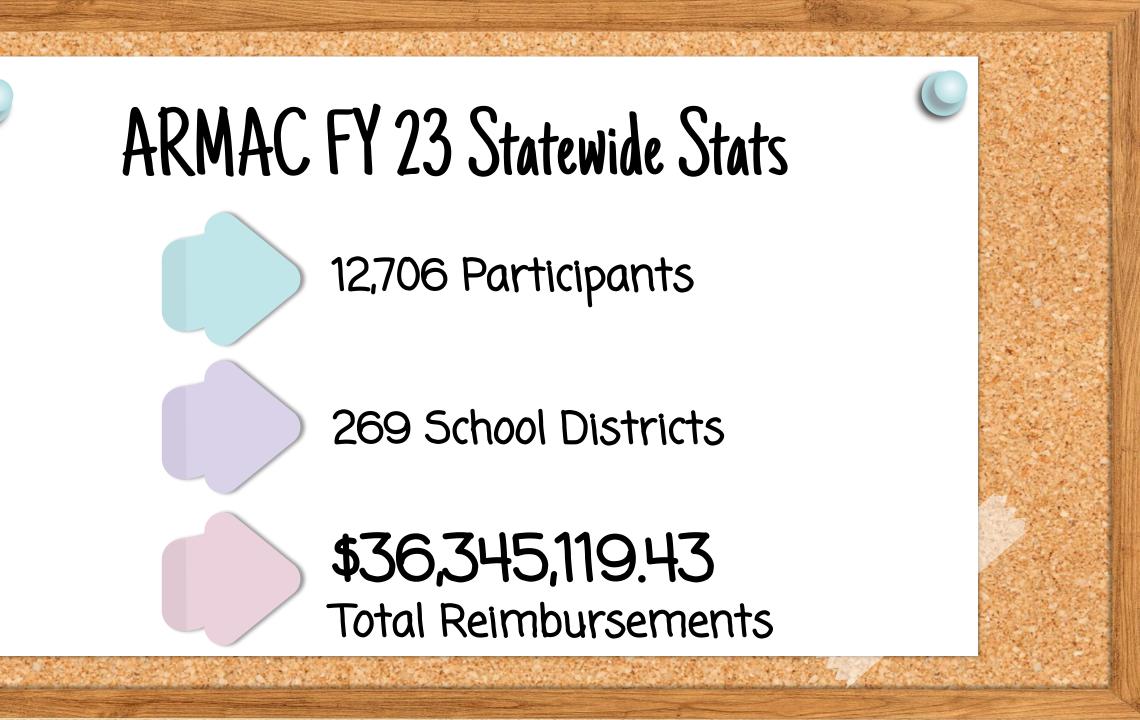
# What is ARMAC?



。如此,此此是是一些,我的问题,你们不会没有了。"他们是是是是是是不是一个。 第二章

Arkansas Medicaid Administrative Claiming

The revenue generated by the ARMAC program may be used to facilitate, improve and facilitate, improve and expand the level and guality of health, and medical services provided to all students within the district. Medicaid Administrative Claiming is a federally funded program administered by the Centers for Medicare and Medicaid Services (CMS). This program provides school districts with the ability to receive reimbursement for certain administrative services which address student health needs.



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# How to get started...

- Contact the ARMAC Specialist at:
  - o <u>ade.armacspecialist@ade.arkansas.gov</u>
  - · 501-682-4238

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INTERAGENCY AGREEMENT BETWEEN ARKANSAS DIVISION OF MEDICAL SERVICES, DIVISION OF ELEMENTARY & SECONDARY EDUCATION AND \_\_\_\_\_\_\_ FOR THE PROVISION AND REIMBURSEMENT OF ARKANSAS MEDICAID ADMINISTRATIVE CLAIMING ACTIVITIES.

YAAAAAAAAA

Arkansas Division of Medical Services (DMS), Division of Elementary & Secondary Education (DESE), and \_\_\_\_\_\_\_ hereby agree to the principles, terms, and effective dates carried in this agreement. This agreement is set forth to define each party's responsibilities to effectively administer the provision and reimbursement of Arkansas Medicaid Administrative Claiming (ARMAC) activities and is necessary to implement a part of the Arkansas Medicaid state plan under Title XIX of the Social Security Act. The DMS is the single state agency in Arkansas under Title XIX of the Social Security Act. Additional governing policies and procedures are found in the Office of Management and Budget's (OMB) Circular A-87 and the Code of Federal Regulations (CFR), Title 45, Parts 74 and 95.

I. General Principles of Agreement

This interagency agreement is based on the following principles:

- The abovementioned parties have a common and concurrent interest in providing and reimbursing ARMAC activities, within constraints set by the federal Centers for Medicare and Medicaid Services (CMS). When changes in the program are required by CMS, the abovementioned parties will be responsible for implementing any alterations.
- This interagency agreement is not intended to modify the existing responsibilities or authority given to the parties.
- This interagency agreement is not intended to override or supplant any other agreements or memorandums of understanding which may already exist between the two parties
- Any school district that contracts with outside agencies concerning administrative claiming activities is bound by this agreement to adhere to the administrative policies and procedures.
- 5. This agreement serves as an instrument for payment of federal funds from CMS. The parties have agreed that it in no way creates a requirement of the DMS to reimburse any school district from Arkansas Medicaid state funds.

## TO DO:

Sign Interagency Agreement with AR DMS and DESE

# Select Coordinator

## Requirements

03

- District/Co-op employee
- Designate with MAC-C job assignment code
- One per district/co-op
- Complete ARMAC
   training

## Responsibilities

- Email participants to inform of importance of ARMAC and to add <u>ade.armac@ade.arkansas.gov</u> to email contacts
- . Ensure ALL Participants complete annual training during testing period
- 3. Submit participant changes to DESE
- Ensure participants respond to RMTS in a timely manner
- Expedite Quarterly Claim Certification
   Retain records

## Resources

- MAC-C Job
   Assignment Code
   O Username: apscn
  - Password: docs
- Handbook
- <u>Dashboard</u>

## TO DO:

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- MAC-C job assignment code-August 11th
  Coordinator testing-August 15th-August 21st

# Participant Selection

## Criteria

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- I. Administrative oversight for health needs
- 2. Employed by district/co-op
- 3. Partially paid from state or local funding sources
- 4. MAC-P assignment code

## Responsibilities

Save <u>ade.armac@ade.arkansas.gov</u> as a contact

Complete annual ARMAC training

Provide timely response to RMTS

Airections

	ARMAC Roster Participant Recommendations							
Accountant	Bookkeeper	Director of Student Services	Federal Coordinator	Occupational Therapy Assistant	Psychologist			
Administrative Assistant	Business Manager	Due Process Coordinator	Finance Officer	Paraprofessional	Psychotherapist			
Assistant Principal	Campus Security Officer	Early Childhood SpEd Instr.	GT Coordinator	Parent Coordinator	School Psychology Specialist			
Asst. Superintendent	Curriculum Supervisor	Educational Examiner	Guidance Counselor	Personal Care Aide	School Social Worker			
Audiologist	Dean of Students	Educational Hearing Specialist	LEA Supervisor	Physical Therapist	Secretary			
Audiologist Assistant	Designated Medicaid Liaison	Educational Interpreter	Literacy Coach	Physical Therapy Assistant	Special Education Teacher			
Behavior Specialist	Dietician	Educational Vision Specialist	Mental Health Therapist	Principal	Speech Therapist			
Bilingual Specialist	Director of Health Services	ESC Asst. Director	Nurse (RN or LPN)	Psychological Examiner	Speech Therapy Assistant			
Billing Clerk	Director of Special Education	ESC Director	Occupational Therapist	Psychological Paraprofessional	Superintendent			

This is not an inclusive list.

August 7th-15th Roster Verification Period eFinance>e-Forms & Tools>Cognos

eFinance>e-Forms & House
 Reporting>Team Content>Financial
 Management
 System>Personnel>ARMAC>ARMAC
 Roster Verification Report
 Add or Remove MAC-P job assignment

- Add of Readed
   code as needed
   DESE will upload information generated
- DESE will upload internet from eFinance using the ARMAC Roster Verification COGNOS Report into the ARMAC system.

<u>MAC-P Job</u> <u>Assignment Code</u> <u>Directions</u>

# Roster Verification Report

#### SE ARKANSAS EDUCATION SERVICE COOPERATIV

#### ARMAC ROSTER VERIFICATION REPORT

#### List ARMAC Coordinators and Participants with Job Assignments, MAC-C, MAC-P

#### Fund (orgn\_proj) 1000-5999; 7000-7999

#### Current Pay Rate Screen Data

MINIA.COM

Employee Number	State_ID	Employee Assignment Code	Assignment Title	Last Name	First Name	Email Address	Distribution Budget Unit	Current Job Class Title
		MAC-P	ARMAC PARTICIPANT				2030129000026000	ECH PARAPROS
		MAC-P	ARMAC PARTICIPANT				2030129000026000	ECH PARAPROS
		MAC-P	ARMAC PARTICIPANT				2030221100026000	ECH TEACHER/ADMIN ASST
		MAC-P	ARMAC PARTICIPANT				2030129000026000	ECH INTERVENTION SPECIALI
		MAC-P	ARMAC PARTICIPANT				2030129000026000	ECH INTERVENTION SPECIALI
		MAC-P	ARMAC PARTICIPANT				2030129000026000	ECH PARAPROS
		MAC-P	ARMAC PARTICIPANT				2030129000026000	ECH PARAPROS
		MAC-P	ARMAC PARTICIPANT				200025010000000	BUSINESS MANAGER
		MAC-P	ARMAC PARTICIPANT				204722920000000	SP ED LEA SUPERVISOR
		MAC-P	ARMAC PARTICIPANT				2030129000026000	ECH INTERVENTION SPECIALI
		MAC-P	ARMAC PARTICIPANT				2030215200026000	ECH SPEECH THERAPIST

You have received this email because you have been selected to participate in the Arkansas Medicaid Administrative Claiming (ARMAC) Random Moment Time Study, please click on the link below or copy and paste the link into your web browser to take the Eligibility Test.

Click on this link to complete your Eligibility Test

Thank You, ARMAC Team 501-683-3604 School Health Services Division of Elementary and Secondary Education Arkansas Department of Education <u>ade.armacspecialist@ade.arkansas.gov</u> TO DO: QI Participant ARMAC Training • 8/21-8/25

### RMTS

A means of determining what portion of time a group of people spend performing specific tasks

## 3,500

Names randomly selected and assigned a specific moment in time

## 3 Categories

- Non-Discounted
- Discounted
- Non-Payable

## Non-Discounted

The activity is directly related to Medicaid, but not a billable service

## Discounted

The activity is not directly related to Medicaid, but is related to student health and wellness

## Non-Payable

The activity is related to an educational or personal activity

RMTS

Time Study)

(Random Moment

# Random Moment Release Day Coordinator To Do List:

• Print and SAVE Participant Status Report from Dashboard Dashboard>Participants>Select Current Quarter> Export Participants (open file using prompts on top right portion of screen)

August 30th

Random Moments	Participants	ticip	ant Sta	atus	Rep	ort	
Change Password	PARMAC Participants Adjustment Form		Send Email Notifications Only to A	Active Participants			Expo
	Fiscal Year: Quarter:	2021 3	~				
	List of Participants						Search:

SOUTHEAST AR	\$11,487.50	\$1,234.83	\$\$11,487.50	\$\$1,234.83	Active
SOUTHEAST AR	\$10,487.50	\$1,208.34	\$\$10,487.50	\$\$1,208.34	Active
SOUTHEAST AR	\$17,190.10	\$1,752.00	\$\$17,190.10	\$\$ <mark>1,752.00</mark>	Active
SOUTHEAST AR	\$14,286.00	\$1,533.81	\$\$14,286.00	\$\$1,533.81	Active
SOUTHEAST AR	\$12,145.70	\$1,356.09	\$\$12,145.70	\$\$1,356.09	Active
SOUTHEAST AR	\$12,345.00	\$1,316.07	\$\$12,345.00	\$\$1,316.07	Active

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# Random Moment Progression

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## **AUDIAL AUDIAL AUDIA**

## 3 Days Prior to Moment:

Participants will receive an email notification that they have been selected to respond to a random moment.

#### Dear Bill Smith,

You have received this email because you have been selected to participate in the ARMAC Random Moment Time Study, You will receive another email in 3 days with a link to provide your RMTS response.

Thank You, ARMAC Team 501-682-4238 School Health Services Division of Elementary and Secondary Education Arkansas Department of Education Dear Bill Smith,

This email requires your immediate attention:

You have been selected to respond to the following Random Moment(s) occurs at the date and times listed below. To access a random moment click on appropriate moment date and time link

#### 3/29/2022 2:40:40 PM

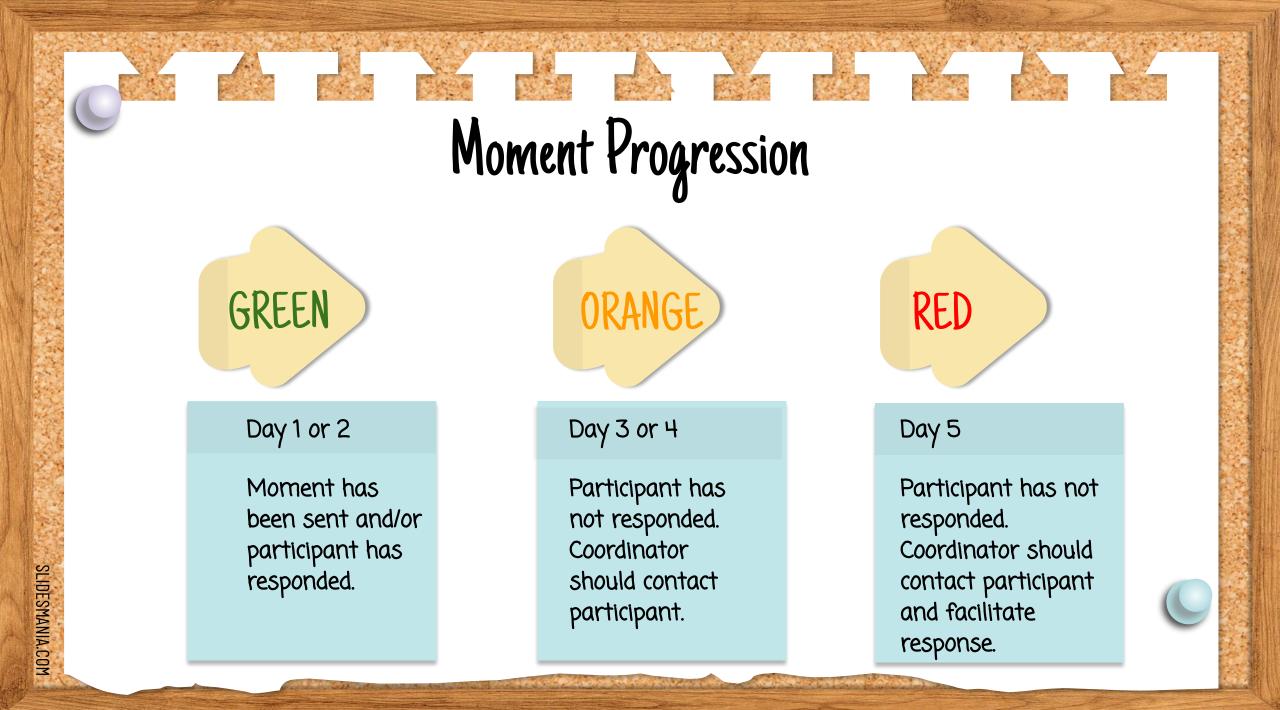
Thank You, ARMAC Team 501-682-4238 School Health Services Division of Elementary and Secondary Education Arkansas Department of Education

## Actual Random Moment

Participant has 5 days to answer

Click on Date and Time Stamp link to respond

$\bigcirc$ $\rightarrow$ $\bigcirc$ $\bigcirc$ https://uat-arma	c.ade.arkansas.gov/Participant/ParticipantResponse/3200	Aø	<b>Co</b> 1	È €		
ARMAC Medicaid Administrative	Claiming					
📤 Participant Response						
Participant Name	Bill Smith					
School District	MONTICELLO SCHOOL DISTRICT					600
Position	Teacher				Q	
Moment Date Time	3/29/2022 11:22:10 AM					- doing?
Question	At the selected time and date above, I was:					What were you doining.
	<ul> <li>What were you doing?</li> <li>Who were you with? Do NOT use student names.</li> <li>Why were you performing this activity?</li> </ul>				•	<ul> <li>What were you doing?</li> <li>Who were you with?</li> <li>Why were you performing this activity?</li> </ul>
Response	Response					performing This
	255 max characters allowed.					activity
	Submit					



# Moment Progression

V

#### Search with filter

Universe:

2023 - Qtr.1 - ARMAC Time Study [07/28/2022 - 08/03/2022]

#### **Random Moments**

*	ld	Name	Email	School District 🔶	Moment Date	Status
٥	1			MONTICELLO S	07/28/2022	Active
۲	2			MONTICELLO S	07/28/2022	Active
٥	3			MONTICELLO S	07/28/2022	Generated
٢	4			MONTICELLO S	07/28/2022	Active
۲	5			MONTICELLO S	07/28/2022	Generated
۲	6			MONTICELLO S	07/28/2022	Active
۲	7			MONTICELLO S	07/28/2022	Active

Showing 1 to 7 of 7 entries

A second s

Dear Bill Smith,

This email requires your immediate attention:

Response History: Helping students.

Reason for Reject: For coding purposes, what was the nature of the activity you were completing at this time?

Click on below moment date and time link to provide your response.

3/29/2022 8:57:59 AM

**Rejected Moments:** Not enough information 5 additional days to respond



## 

- DESE will upload September Salary and Benefit Costs from eFinance 10/2
- Verify ARMAC Cost Report to Participant Statús Report
  - eFinance>e-Forms & Tools>Cognos Reporting Team Content>Financial Management

System>Personnel>ARMAC>ARMAC Cost Report

- Dashboard>Participants> Ο Select Quarter>Export Participants (open the file using the prompts on the top right portion of the screen) Check for Participants with zero
- salaries/benefits
  - Partially paid from state or local funds-śubmit an adjustment form with amounts
  - Not partially paid from state or local-submit adjustment form to remove
  - Participants without salary and benefit amounts will not be included

in Quarter 3

Salaries will rollover quarters 2-4 unless adjustment form is submitted

### The way moments are answered makes a difference

If just 50 of the 3,500 quarterly moments had been answered and coded as a discounted payable moment instead of a non-payable code, the Statewide Claim could have increased as much as \$500,000!

### The number of participants on your roster matters

Having an additional \$100,000 in claimable salary and benefits could increase a district's claim \$5,000 for one quarter.

### Inactive participants are NOT included in claimable salaries

If a participant is INACTIVE, their salary is not included in the calculation of your district's reimbursement.

\*based off Q1/FY21 numbers

# School A

97% Medicaid Rate					
Salaries & Benefits	\$251,451.50				
Quarterly Payment	\$11,326.36				
Add \$50,000 in Salaries & Benefits	\$301,451.50				
Quarterly Payment	\$13,579.10				
Quarterly Increase	\$2,252.74				

# School B

89% Medicaid Rate

Salaries & Benefits	\$1,329,859.35
Quarterly Payment	\$55,249.46
Add \$200,000 in Salaries & Benefits	\$1,529,859.35
Quarterly Payment	\$63,520.95
Quarterly Increase	\$8,271.49

Adding 6 Participants could potentially add \$4,681.83 quarterly and a yearly increase of \$18,727,321

# School C

Medicaid Rate 76.56% Original Salaries & Benefits \$726,464.16 Original Quarterly Payment \$26,162.17

Add 3 Secretaries @ \$40,000 each	\$30,000.00	Add Superintendent @ \$150,000	\$37,500.00	Add Principal & Asst Principal \$80,000/\$66,000	\$36,500.00
Quarterly Payment	\$27,512.70	Quarterly Payment	\$29,200.86	Quarterly Payment	\$30,844.00
Quarterly Difference	\$1,350.53	Quarterly Difference	+\$1,688.16	Quarterly Difference	+\$1,643.14
Cumulative Quarter Increase	\$1,350.53	Cumulative Quarter Increase	\$3,038.69	Cumulative Quarter Increase	\$4,681.83



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## **ARMAC Participant Adjustment**



The adjustment form should be submitted within 5 business days of the occurred change. Multiple participants may be included on a single form. Please ensure ALL information is complete and accurate.

School District:	School District: Please Select			Please select	Date Submitted:		Coordinator Name:	
Adjustment Type	Effective Date	State ID	First Name	Last Name	Email	Quarterly Salary	Quarterly Benefits	Job Title
Please Select						,,		
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	-						Change	-
		_					in ge of	· · · · · · · · · · · · · · · · · · ·
		T		÷			Change of Email Costs Job Title Remove Pai Add Particip	_
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ade.armacsp	PECIAIISTOC	<u>AUC.0111011000</u>				Onlin	P A A.	GI []
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and the second second	Starter Barris	Carlo and and		and all the second second	ter and the second s	Statute P.A.S.	Second States and Balling	Million Alternation

## ARMAC Claim Formula

Salary x SDA x Medicaid Rate = Discounted Salary Salary x SNDA = Non-Discounted Salary Discounted Salary + Non-Discounted Salary = Total Salary Benefits x SDA x Medicaid Rate = Discounted Benefits Benefits x SNDA = Non-Discounted Benefits Disc. Benefits + Non-Discounted Benefits = Total If an adjustment is made, the prorated amount will be deducted. Benefits Total Salary x 10% = UCR Total Salary + Total Benefits + UCR = Total Total x 50% (FFP Rate) = Claim Amount Claim Amount x 5% = Admin Fee Claim Amount - Admin Fee = Payment

## ARMAC Claim Formula

SNDA - Non-Discounted Activity - the activity is directly related to Medicaid, but not a billable service

**SDA** - **Discounted Activity** - the activity is not directly related to Medicaid, but is related to student health and wellness

UCR - Unrestricted Cost Rate (10%) - provides a way for the ARMAC reimbursement claim calculation to incorporate "administrative" indirect costs incurred by the district, related to the employee participant cost pool

FFP Rate - Federal Financial Participation (50%)- the portion of the ARMAC reimbursement claim paid by the federal government to states for their share of expenditures for providing Medicaid services and for administering the Medicaid program

Medicaid Rate - based on number of school age children that are Medicaid eligible, by county

How are Medicaid rates calculated?

Medicaid Rate

Number of Medicaid eligible children, per county ages 6-17

> Public school enrollment per county ages 6-17

Co-op Medicaid Rates are determined by using data from all schools and counties in co-op area.

#### ARMAC Reimbursement Claim Amount and Certification

Fiscal Year	Quarter	Statewide Non-Discounted Activity	Statewide Discounted Activity	School District
XXXX	Х	X.XXXX%	X.XXXX%	
LEA	District Medicaid Eligibility	Claimable Salaries	Claimable Benefits Costs:	Total Costs
XXXXXXX	XX.XX%	\$XXX,XXX.XX	\$XX,XXX.XX	\$XXX,XXX.XX

#### Total Reimbursement Claim for Quarter: \$XXX,XXX.XX

#### School District Quarterly Certification of State Expenditures

I, as financial officer of XXXXX XXXXXX XXXXXXXX, am charged with the duties of supervising the administration and coordination of the Arkansas Medicaid Claiming (ARMAC) program provided under Title XIX (Medicaid) of the Social Security Act, as amended. I hereby certify that the public education agency has incurred 100% of the state share of public, non-federal funds needed for Medicaid Federal Financial Participation (FFP) complying with 42 CFR 433.51. The total cost of \$XXX.XXX for Quarter X of the XXXX fiscal year represents 100% state share required for federal reimbursement for participation in the school-based administrative claiming program.

I also certify that the public education agency's certified expenditures were incurred in accordance with the provision outlined in the interagency agreement completed and signed by this public education agency, the Arkansas Department of Education, Division of Elementary and Secondary Education, and the Arkansas Division of Medical Services. These certified expenditures are separately identified and supported in our accounting system.

Printed Name:	Title:
Signature:	Date:

Return completed certification to Division of Elementary and Secondary Education Four Capitol Mall, Mail Slot #14 Little Rock, AR 72201

THIS IS NOT A BILL

Print Date: XX/XX/XXXX

Financial Officer

must sign Return via email

to DESE at

adearmacspeciali

st@ade.arkansas

Quarterly Claim Certification Reconciliation

Use Participant Status Report printed/saved at beginning of quarter and any adjustment forms for quarter to reconcile Claimable Salaries, Claimable Benefits, and Total Costs.

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Position 💌	School District	LEA Number	💌 Original Salary 🛛 💌 Or	iginal Benefits 🛛 💌 Adjustme	nt Salary 🛛 💌 Adjustmen	t Benefits 🛛 💌 Clai	m Salary 🛛 💌 Cli	aim Benefits 🛛 💌 Percenta	age 💌 Effective Date 💦	<ul> <li>Status</li> </ul>
Special Education Teacher	MONTICELLO SCHOOL DISTRICT	2203000	10856.5	2659.47	0	0	10856.5	2659.47 0	4/1/2022 3:24:34 PM	Active
Personal Care Aide/Paraprofessional	MONTICELLO SCHOOL DISTRICT	2203000	4785.48	1090.62	0	0	4785.48	1090.62 0	4/1/2022 3:24:34 PM	Active
Other	MONTICELLO SCHOOL DISTRICT	2203000	9718.05	2386.83	0	0	9718.05	2386.83 100	4/1/2022 12:00:00 AM	Active
ederal Coordinator	MONTICELLO SCHOOL DISTRICT	2203000	4753.56	1280.37	0	0	4753.56	1280.37 0	4/1/2022 3:24:34 PM	Active
Principal	MONTICELLO SCHOOL DISTRICT	2203000	17894.8	4698.57	0	0	17894.8	4698.57 0	4/1/2022 3:24:34 PM	Active
Psychological Examiner	MONTICELLO SCHOOL DISTRICT	2203000	13859.3	3919.98	0	0	13859.3	3919.98 0	4/1/2022 3:24:34 PM	Active
Administrative Assistant	MONTICELLO SCHOOL DISTRICT	2203000	6195.87	1591.38	0	0	6195.87	1591.38 0	4/1/2022 3:24:34 PM	Active
eacher	MONTICELLO SCHOOL DISTRICT	2203000	11537.5	3386.58	0	0	11537.5	3386.58 0	4/1/2022 3:24:34 PM	Active
Principal	MONTICELLO SCHOOL DISTRICT	2203000	20760	5465.25	0	0	20760	5465.25 0	4/1/2022 3:24:34 PM	Active
Special Education Teacher	MONTICELLO SCHOOL DISTRICT	2203000	12150	3509.25	0	0	12150	3509.25 0	4/1/2022 3:24:34 PM	Active
Assistant Principal	MONTICELLO SCHOOL DISTRICT	2203000	16840.5	4645.98	0	0	16840.5	4645.98 0	4/1/2022 3:24:34 PM	Active
Administrative Assistant	MONTICELLO SCHOOL DISTRICT	2203000	7323.12	2400.39	0	0	7323.12	2400.39 0	4/1/2022 3:24:34 PM	Active
pecial Education Teacher	MONTICELLO SCHOOL DISTRICT	2203000	11732.5	3424.02	0	0	11732.5	3424.02 0	4/1/2022 3:24:34 PM	Active
special Education Teacher	MONTICELLO SCHOOL DISTRICT	2203000	10662.5	2979.81	0	0	10662.5	2979.81 0	4/1/2022 3:24:34 PM	Active
Counselor	MONTICELLO SCHOOL DISTRICT	2203000	13572.1	3268.53	0	0	13572.1	3268.53 0	4/1/2022 3:24:34 PM	Active
Principal	MONTICELLO SCHOOL DISTRICT	2203000	20164.4	5400.84	0	0	20164.4	5400.84 0	4/1/2022 3:24:34 PM	Active
lurse	MONTICELLO SCHOOL DISTRICT	2203000	10687.5	2643.66	0	0	10687.5	2643.66 0	4/1/2022 3:24:34 PM	Active
eacher	MONTICELLO SCHOOL DISTRICT	2203000	12474.5	3617.82	0	0	12474.5	3617.82 0	4/1/2022 3:24:34 PM	Active
pecial Education Teacher	MONTICELLO SCHOOL DISTRICT	2203000	11162.5	3301.41	0	0	11162.5	3301.41 0	4/1/2022 3:24:34 PM	Active
Assistant Principal	MONTICELLO SCHOOL DISTRICT	2203000	16520.5	4496.13	0	0	16520.5	4496.13 0	4/1/2022 3:24:34 PM	Active
Principal	MONTICELLO SCHOOL DISTRICT	2203000	20017.5	5369.73	0	0	20017.5	5369.73 0	4/1/2022 3:24:34 PM	Active
pecial Education Teacher	MONTICELLO SCHOOL DISTRICT	2203000	11537.5	2791.29	0	0	11537.5	2791.29 0	4/1/2022 3:24:34 PM	Active
ssistant Principal	MONTICELLO SCHOOL DISTRICT	2203000	15616.3	4318.74	0	0	15616.3	4318.74 0	4/1/2022 3:24:34 PM	Active
lurse	MONTICELLO SCHOOL DISTRICT	2203000	10687.5	3179.58	0	0	10687.5	3179.58 0	4/1/2022 3:24:34 PM	Active
Personal Care Aide/Paraprofessional	MONTICELLO SCHOOL DISTRICT	2203000	5318.61	1906.11	0	0	5318.61	1906.11 0	4/1/2022 3:24:34 PM	Active
Personal Care Aide/Paraprofessional	MONTICELLO SCHOOL DISTRICT	2203000	4644.78	1776.72	0	0	4644.78	1776.72 0	4/1/2022 3:24:34 PM	Active
special Education Teacher	MONTICELLO SCHOOL DISTRICT	2203000	11379	3316.5	0	0	11379	3316.5 0	4/1/2022 3:24:34 PM	Active
	MONTICELLO SCHOOL DISTRICT	2203000	13429.6	3293.76	0	0	13429.6	3293.76 0	4/1/2022 3:24:34 PM	Active
Personal Care Aide/Paraprofessional	MONTICELLO SCHOOL DISTRICT	2203000	3817.29	1576.29	0	0	3817.29	1576.29 0	4/1/2022 3:24:34 PM	Active
Personal Care Aide/Paraprofessional	MONTICELLO SCHOOL DISTRICT	2203000	3865.83	1043.85	0	0	3865.83	1043.85 0		Active
Bookkeeper	MONTICELLO SCHOOL DISTRICT	2203000	10557.6	2555.16	0	0	10557.6	2555.16 0	4/1/2022 3:24:34 PM	Active
	MONTICELLO SCHOOL DISTRICT	2203000	10557.6	2025.15	0	0	19733.7	2025.15 0	4/1/2022 3:24:34 PM	
Administrative Teacher	MONTICELLO SCHOOL DISTRICT	2203000	19755.7	2025.15	0	0	11287.5	2785.11 0	4/1/2022 3:24:34 PM	Active
eacher Counselor	MONTICELLO SCHOOL DISTRICT	2203000	13831.3		0	0	13831.3	3917.61 0	4/1/2022 3:24:34 PM	Active
	MONTICELLO SCHOOL DISTRICT	2203000	4594.23	3917.61 1204.86	0	0	4594.23	1204.86 0	4/1/2022 3:24:34 PM	Active
		2203000	28956		0	0	28956	12150.9 0	4/1/2022 3:24:34 PM	
uperintendent	MONTICELLO SCHOOL DISTRICT	2203000		12150.9	0	0		3025.65 0	4/1/2022 3:24:34 PM	Active
Other	MONTICELLO SCHOOL DISTRICT	2203000	10412.5	3025.65			10412.5		4/1/2022 3:24:34 PM	Active
Other	MONTICELLO SCHOOL DISTRICT		17991.2	4919.37	0	0	17991.2	4919.37 0	4/1/2022 3:24:34 PM	Active
Counselor	MONTICELLO SCHOOL DISTRICT	2203000	13518.8	3302.94	0	0	13518.8	3302.94 0 1668.87 0	4/1/2022 3:24:34 PM	Active
dministrative Assistant	MONTICELLO SCHOOL DISTRICT	2203000	6645.87	1668.87	0	0	6645.87		4/1/2022 3:24:34 PM	Active
lusiness Manager	MONTICELLO SCHOOL DISTRICT		15373.9	4233.48	0	0	15373.9	4233.48 0	4/1/2022 3:24:34 PM	Active
ssistant Principal	MONTICELLO SCHOOL DISTRICT	2203000	18531.3	4953.84	0	0	18531.3	4953.84 0	4/1/2022 3:24:34 PM	Active
dministrative Assistant	MONTICELLO SCHOOL DISTRICT	2203000	7245.87	2374.5	0	0	7245.87	2374.5 0	4/1/2022 3:24:34 PM	Active
lurse	MONTICELLO SCHOOL DISTRICT	2203000	10687.5	3111.27	0	0	10687.5	3111.27 0	4/1/2022 3:24:34 PM	Active
	MONTICELLO SCHOOL DISTRICT	2203000	5318.61	1918.71	0	0	5318.61	1918.71 0	4/1/2022 3:24:34 PM	Active
dministrative Assistant	MONTICELLO SCHOOL DISTRICT	2203000	7695.87	2479.26	0	0	7695.87	2479.26 0	4/1/2022 3:24:34 PM	Active
ounselor	MONTICELLO SCHOOL DISTRICT	2203000	13667.6	3321.15	0	0	13667.6	3321.15 0	4/1/2022 3:24:34 PM	Active
Dean of Students	MONTICELLO SCHOOL DISTRICT	2203000	20453.8	5530.32	0	0	20453.8	5530.32 0	4/1/2022 3:24:34 PM	Active
			\$ 580,468.24 \$	160,217.61		0	0	0		

#### **ARMAC Reimbursement Claim Amount and Certification**



#### Total Reimbursement Claim for Quarter: \$25,359.12

#### School District Quarterly Certification of State Expenditures

officer of MONTICELLO SCHOOL DISTRICT, am charged with the duties of supervising the administration and coordination of Medicaid Claiming (ARMAC) program provided under Title XIX (Medicaid) of the Social Security Act, as amended. I hereby public education agency has incurred 100% of the state share of public, non-federal funds needed for Medicaid Federal cipation (FFP) complying with 42 CFR 433.51. The total cost of \$740,685.69 for Quarter 4 of the 2022 fiscal year represents are required for federal reimbursement for participation in the school-based administrative claiming program.

It the public education agency's certified expenditures were incurred in accordance with the provision outlined in the eement completed and signed by this public education agency, the Arkansas Department of Education, Division of Secondary Education, and the Arkansas Division of Medical Services. These certified expenditures are separately poorted in our accounting system.

160,217.61

740,685,65

580,468.24

Total Losts

### Reasons why certification may not match report:

- Adjustment Forms
  Salary and Benefits Change
  Added Participant
  Deleted Participant
- Inactive participant took test between moment generation and time report was printed · VERY Important to print ASAPI

SERVICE A	AC Participa	-		MITS
School District: MAGAZINE SCHOOL DISTRICT 4202000	Quarter/Fiscal Year: 3rd Qrt SY 22/23	Date Submitted	: 4/18/22 Coordinator	Name:
ljustment Type Effective Date State ID vate Participant (3/2/2022	First Name Last Name	Email	Quarterly Salary Quarterly E \$284.13	Senefits Job Title \$63.63 Personal Care Aide/I
133% Adjustment 100% of Quarter 4 and 33% of Quarter 3	33%-1 month 66%-2 mont 100%-3 mont 133%-4 mont 166%-5 mont 200%-6 month	ths ths ths ths ths		Salaries 284.13 x 1.33 =\$377.90 Benefits 3.63x 1.33= 84.63

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	1	F	G	Н	1	J	К	L	M	N
E	Position T	School District	LEA Number 💌	Original Salary 💽	Original Benefits 📑	Adjustment Salary 💌	Adjustment Benefits 🛛 💌	Claim Salary 💌	Claim Benefits 💌	Percentage 💌
13	Personal Care Aide/Paraprofessional	MAGAZINE SCHOOL DISTRICT	4202000	284.13	63.63	377.89	84.63	377.89	84.63	Construction of the second
Ę.	Teacher	MAGAZINE SCHOOL DISTRICT	4202000	10412.5	2808.09	0	0	10412.5	2808.09	
	Personal Care Aide/Paraprofessional	MAGAZINE SCHOOL DISTRICT	4202000	309.87	98.82	0	0	309.87	98.82	
	Special Education Teacher	MAGAZINE SCHOOL DISTRICT	4202000	8724.99	1952.04	0	0	8724.99	1952.04	
Ę.	Other	MAGAZINE SCHOOL DISTRICT	4202000	11248	2893.59	0	0	11248	2893.59	
	Superintendent	MAGAZINE SCHOOL DISTRICT	4202000	23125	5610.27	0	0	23125	5610.27	
92	Principal	MAGAZINE SCHOOL DISTRICT	4202000	14219.7	3679.2	0	0	14219.7	3679.2	
9	Special Education Teacher	MAGAZINE SCHOOL DISTRICT	4202000	8949.99	2483.94	0	0	8949.99	2483.94	-
à.	Counselor	MAGAZINE SCHOOL DISTRICT	4202000	7458.87	1640.94	0	0	7458.87	1640.94	
	Principal	MAGAZINE SCHOOL DISTRICT	4202000	17088.2	4308.66	0	0	17088.2	4308.66	122.5
41	Nurse	MAGAZINE SCHOOL DISTRICT	4202000	8869.5	2480.76	0	0	8869.5	2480.76	
1	Administrative Assistant	MAGAZINE SCHOOL DISTRICT	4202000	4027.23	1389.81	0	0	4027.23	1389.81	
	Teacher	MAGAZINE SCHOOL DISTRICT	4202000	3826.98	1356.21	0	0	3826.98	1356.21	0
1	Administrative Assistant	MAGAZINE SCHOOL DISTRICT	4202000	5883.75	1793.91	0	0	5883.75	1793.91	
	Counselor	MAGAZINE SCHOOL DISTRICT	4202000	12467.1	3275.58	0	0	12467.1	3275.58	
	Special Education Teacher	MAGAZINE SCHOOL DISTRICT	4202000	10637.5	2371.92	0	0	10637.5	2371.92	0
£+	Other	MAGAZINE SCHOOL DISTRICT	4202000	928.74	254.76	0	0	928.74	254.76	
Fil	Business Manager	MAGAZINE SCHOOL DISTRICT	4202000	15060.7	3834.3	0	0	15060.7	3834.3	Ó
				\$ 163,522.75	\$ 42,296.43	0	0	0	0	
			Adjustments	\$ (377.89)						
			Costs	\$ 163,144.86	\$ 42,211.80					
in a			Total Costs	\$ 205,356.66						
65										I
3										
1										
										<u> </u>

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#### **ARMAC Reimbursement Claim Amount and Certification**



#### Total Reimbursement Claim for Quarter: \$7,926.83

#### School District Quarterly Certification of State Expenditures

r of MAGAZINE SCHOOL DISTRICT, am charged with the duties of supervising the administration and coordination of aid Claiming (ARMAC) program provided under Title XIX (Medicaid) of the Social Security Act, as amended. I hereby c education agency has incurred 100% of the state share of public, non-federal funds needed for Medicaid Federal on (FFP) complying with 42 CFR 433.51. The total cost \$205,356.56 for Quarter 4 of the 2022 fiscal year represents quired for federal reimbursement for participation in the school-based administrative claiming program.

bublic education agency's certified expenditures were incurred in accordance with the provision outlined in the t completed and signed by this public education agency, the Arkansas Department of Education, Division of Secondary Education, and the Arkansas Division of Medical Services. These certified expenditures are separately identified and supported in our accounting system.

42,296.43

(84.63)

42,211.80

163,522.75

163,144.86

(377.89) \$

# Let's Play Code that Moment!

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You have been selected to respond to the following Random Moment(s) occurs at the date and times listed below. To access a random moment click on appropriate moment date and time link

#### 3/29/2022 2:40:40 PM

## Meeting with a parent.

### Code That Moment...

Did the meeting involve discussing related services for a student?

Rejected

below. To access a random moment click on appropriate moment date and time link

You have been selected to respond to the following Random Moment(s) occurs at the date and times listed

#### 3/29/2022 2:40:40 PM

Meeting with a parent to refer student for school based mental health services. Code That Moment...

### Discounted

#### Yayl This moment is now payable!

I'm busy. With students. It's my job. Who signed me up for this?

#### 3/29/2022 2:40:40 PM

You have been selected to respond to the following Random Moment(s) occurs at the date and times listed below. To access a random moment click on appropriate moment date and time link

This email requires your immediate attention:

Code That Moment...

For coding purposes, what activity were you performing at 2:40 on 3/29?

Rejected

### Distributing literature regarding benefits of Medicaid Program.

#### 3/29/2022 2:40:40 PM

You have been selected to respond to the following Random Moment(s) occurs at the date and times listed below. To access a random moment click on appropriate moment date and time link

This email requires your immediate attention:

### Code That Moment...

### This moment receives FULL REIMBURSEMENT

Non-Discounted

3/29/2022 2:40:40 PM

You have been selected to respond to the following Random Moment(s) occurs at the date and times listed below. To access a random moment click on appropriate moment date and time link

In an IEP meeting with parent, speech therapist, and physical therapist.

This email requires your immediate attention:

### Code That Moment...

### Discounted

Because the participant mentioned he/she was in a meeting with the speech and physical therapist, this moment is discounted.

You have been selected to respond to the following Random Moment(s) occurs at the date and times listed below. To access a random moment click on appropriate moment date and time link

#### 3/29/2022 2:40:40 PM

At home with my kids.

### Code That Moment...

### Trick Question!

99.9% of the time at home would be non-payable. However, if your district is on AMI due to sickness or weather and you are doing school activities....TELL US what activity you are performingli

You have been selected to respond to the following Random Moment(s) occurs at the date and times listed below. To access a random moment click on appropriate moment date and time link

#### 3/29/2022 2:40:40 PM

At home recovering from breaking my leg while skiing over spring break

### Code That Moment...

Participant activity was related to a personal activity.

Non-Payable

You have been selected to respond to the following Random Moment(s) occurs at the date and times listed below. To access a random moment click on appropriate moment date and time link

#### 3/29/2022 2:40:40 PM

At 2:40 on 3/29/22, I was answering phone calls, handing out medicine, giving a parent a medicaid application, making coffee for the Superintendent and placing an amazon order...a school order...not a personal one. Code That Moment...

WhewI We know yall are SUPERHEROES but please narrow it down to just one activity you were doing at that moment.

Rejected

## Resources

### Dashboard Overview

The Control of the second s

https://armac.ade.arkansas.gov/

- Correct Quarter
- Participant Status
- Random Moment Status
- Participant Report
- Adjustment form

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• Email from Dashboard

## Related Links

To Do

Designate Coordinator

Designate Participants

Verify Roster

- <u>23/24 Timeline</u> (coming soon)
- <u>Roster Participant</u>
   <u>Recommendation</u>
- ARMAC Annual Training
- <u>Adjustment Form</u>
- <u>Handbook</u>
- <u>ARMAC Commissioner's</u>
   <u>Memo</u>



Thank

You!

michele.roberts@ade.arkansas.gov

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