

## State of Connecticut Department of Developmental Services



Ned Lamont Governor Jordan A. Scheff Commissioner

Elisa F. Velardo Deputy Commissioner

## **Operations Memo 2023-06**

**To:** DDS Qualified Providers

**From:** Sean Bannon, Director, Operations Center

CC: Elisa Velardo, Deputy Commissioner, Scott McWilliams, Chief of Fiscal/Administrative

Services, Regional Directors, Assistant Regional Directors, Resource Administrators

**Date:** August 24, 2022

**Subject:** ARPA HCBS Expenditure Report

The Department of Developmental Services (DDS) notified Qualified Providers on August 1, 2022, via Operation Center Memo FY23-05 ARPA Memo and Attestation of quarterly reporting requirements for American Rescue Plan Act (ARPA) – HCBS funding that providers received in March 2022 for expenses incurred in FY 2022, and FY 2023\*.

\*For information on allowable ARPA expenditure timeframes for the March 2022 payment, please refer to: Operation Center Memo FY22-24 ARPA Provider Payments.

For acceptable uses of ARPA HCBS funds, please refer to:

Operations\_Center\_Memo\_FY22-22\_ARPA\_memo\_to\_providers\_FINAL\_4\_19\_22

Please also find the ARPA - HCBS expenditure reporting template, which should be completed and submitted to your Provider Specialist by September 7, 2022. (Non-POS providers will complete and submit to Jamie Sienna @ <u>Jamie.Sienna@ct.gov</u>.) Brief instructions for completing the ARPA HCBS Expenditure Report are on page 2 of this memo.

## **ARPA HCBS Expenditure Reporting Quick Guide**

On the ENTRY ARPA Summary tab, please enter:

- Provider name
- PIN
- March 2022 **payment amounts** for each ARPA Initiative

On the ENTRY ARPA Cost Report tab, there are dropdowns provided to select the Initiative, Description, and Category. Please enter:

- **Date of expenditure** Please enter the date of purchase
- **Initiative** (Select from Dropdown) as described in Operations Center Memo FY22-22 ARPA memo to providers FINAL 4 19 22
- **Description** This field can be selected once the Initiative is determined. If you require a Description that is not in the predetermined list, you may select the "Other" option and provide additional detail in the Comment column
- Category Please select from the predetermined list
- **Cost** Amount of Expenditure

Please direct any questions to your Provider Specialist.