

State of Connecticut  
Department of Social Services  
Request for an Increased Fee Pursuant to Section 17-b-242  
C.G.S

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Please complete the following and include all required materials. Forms and supporting documentation may be sent to the Department via fax transmission, email transmission as a PDF document, or by regular mail using the following contact information:

Department of Social Services  
Reimbursement & CON  
55 Farmington Avenue, 9<sup>th</sup> Floor  
Hartford, CT 06105  
Email: [kathleen.shaughnessy@ct.gov](mailto:kathleen.shaughnessy@ct.gov)  
Fax: 860-424-4812

Date: \_\_\_\_\_

Cost Year: \_\_\_\_\_ - \_\_\_\_\_

**1. Agency Information:**

Agency Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City/Town, Zip Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Telephone: \_\_\_\_\_

Contact Email address: \_\_\_\_\_@\_\_\_\_\_

**2. All Applicants Must Complete General Form In Addition to Applicable Forms Listed Below:**

- a. AIDS Services (complete Form AS-1)
- b. Escort services (complete Form ES-1)-Visits requiring Security Accompaniment
- c. High-Risk Maternal & Child Health Care (complete Form MCH-1)
- d. Extended Hour Services (complete Form EHS-1)

**3. Include the following:**

- a. Most recent filed Medicare annual cost report
- b. Any additional documentation requested by form to support your request

**4. Important Notice:**

- a. Add-ons must be re-applied for yearly prior to their expiration date of June 30<sup>th</sup>. Applications for add-ons must be received by May 1<sup>st</sup> for a July 1<sup>st</sup> effective date. Late applications will not be accepted.
- b. All supporting documentation indicated in Item #3 above must be included for review.

Department of Social Services

This Form Must be

Completed for Any Add-On Request Category

**General Form**

Agency Name: \_\_\_\_\_

Cost Year End: \_\_\_\_\_

A. Number of skilled nursing visits, hours, costs, average cost per visit, and average cost per hour for cost year specified:

<u>Payer</u>	<u>Visits</u>	<u>Hours</u>	<u>Cost</u>	<u>Average Cost per Visit</u>	<u>Average Cost per Hour</u>
Medicaid					
Medicare					
Total (Agency)					

B. Number of home health aide visits, hours, costs, average cost per visit, and average cost per hour for cost year specified:

<u>Payer</u>	<u>Visits</u>	<u>Hours</u>	<u>Cost</u>	<u>Average Cost per Visit</u>	<u>Average Cost per Hour</u>
Medicaid					
Medicare					
Total (Agency)					

Department of Social Services  
 AIDS Services Add-On-Skilled Nursing /HHA

AS-1

**Number of unduplicated Medicaid visits and hours, including those indicating a complication of end-stage AIDS:**

		A		B		C	
		<u>Total Medicaid</u>		<u>Medicaid AIDS*</u>		<u>Extraordinary Costs Related to AIDS (B-A)**</u>	
	<u>Code</u>	<u>Hours</u>	<u>Costs</u>	<u>Hours</u>	<u>Costs</u>	<u>Hours</u>	<u>Costs</u>
RN	S9123						
RN	S9123 T1002(units)						
LPN	S9124						
LPN	S9124 T1003(units)						
RN	S9123 TG						
LPN	S9124 TG TE						
HHA	T1004 (units)						

**\*Include all services and costs for bills including diagnosis code 042**

**\*\*Please provide a brief explanation pertaining to extraordinary costs below:**

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Department of Social Services  
 Escort Services Add-On-Skilled Nursing /HHA  
 Form ES-1

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Agency Name: \_\_\_\_\_

**A. Personnel Costs:**

<u>Salaries</u>		<u>FTEs</u>	<u>Total</u>
1	Drivers		
2	Security Guards		
3	Second Staff Persons		
4	Other (specify on Attachment)		
5	Subtotal (Lines 1 through 4)		
6	Employee Benefits Associated with above salaries		
7	Personnel Costs (Lines 5+6)		

**B. Non-Personnel Costs:**

		<u>Total</u>
1	Specify on Attachment	
2	Capital Related and Plant Operations (A5*.075)	
3	Non Personal Costs (1+2)	

Department of Social Services

Escort Services Add-On-Skilled Nursing /HHA

Form ES-1 (cont.)

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- C. Total Escort Cost (A7 +B3): \_\_\_\_\_
- D. Total All Visits (SN, PT, SP, and OT): \_\_\_\_\_
- E. Requested Add-On per visit (C/D) for SN, PT, SP, and OT: \_\_\_\_\_

**Home Health Aide (HHA) Add-on:**

- 1. Per Visit Add-on (Line E): \_\_\_\_\_
- 2. HHA Visits: \_\_\_\_\_
- 3. HHA Add-on (1\*2): \_\_\_\_\_
- 4. HHA Hours: \_\_\_\_\_
- 5. HHA Add-on Per Hour (3/4): \_\_\_\_\_
- 6. HHA Add-on Per Quarter Hour (5\*.25): \_\_\_\_\_

Department of Social Services

Maternal & Child Health Add-On-Skilled Nursing

Form MCH-1

Agency Name: \_\_\_\_\_



**A. Number of Medicaid Skilled Nursing and Maternal & Child Health high risk visits, costs and average cost per visit for cost year specified:**

<u>HCPCS Code</u>	<u>Visits</u>	<u>Hours</u>	<u>Cost</u>	<u>Average Cost per Visit</u>	<u>Average Cost per Hour</u>
S9123 Modifier TH (include T1002)					
S9124 Modifier TH (include T1003)					

Department of Social Services

Extended Hour Services Add-On-Skilled Nursing/HHA

Form EHS-1

				<u>Nursing</u>	<u>Home Health Aide</u>
<b>A.</b>	Extended Hour Payroll Dollars				
<b>B.</b>	Extended Hour Fringe Benefits				
<b>C.</b>	Capital Related @ .075				
<b>D.</b>	Other Extended Hour Cost (Attach Detail Support)				
<b>E.</b>	Total Extended Hour Cost (A+B+C+D)				
<b>F.</b>	Actual Extended Hour Services			<u>Visits</u>	<u>Hours</u>
		1.	Extended Hour Services Visits or Hours		
		2.	Total Visits or Hours		
		3.	% Extended Hours Services (F1/F2)		
<hr/>					
				<u>Nursing</u>	<u>Home Health Aide</u>
<b>G.</b>	Incremental Extended Hours Cost (E/F1)				
<b>H.</b>	Calculated Extended Hour Add-on per Quarter Hour (G*F3)			n/a	
<b>I.</b>	HHA Extended Hour Add-on per Quarter Hours			n/a	