

DEPARTMENT OF SOCIAL SERVICES

CHILDREN'S DIVISION

P.O. BOX 88

JEFFERSON CITY, MO

December 14, 2005

MEMORANDUM

TO: ALL REGIONAL AND COUNTY FSD/CD OFFICES

FROM: PAULA NEESE, INTERM DIRECTOR  
CHILDREN'S DIVISION  
JANEL R. LUCK, INTERIM DIRECTOR  
FAMILY SUPPORT DIVISION

SUBJECT: CHANGE TO THE FAMIS CHILD CARE ATTENDANCE DIRECT PAY  
SCREEN, FM5P

DISCUSSION:

Effective December 5, 2005, fields on the Child Care Attendance-Direct Pay Screen changed.

These screen changes are necessary to fine-tune the display of the provider's payment. The images of the previous version of the screen and the new version are included in this memorandum.

FORMER VERSION OF FM5P

Previously, the payment for daytime and evening/weekend units were added together and displayed in the Actual Amount (Act Amount) field. Although, separate payment amounts for daytime and evening/weekend care were reported to providers on their payment receipt (Remittance Advice,) this information was not available to staff.

```

FM5P Command VIEW BEFORE THE SCREEN CHANGED User ID: ENOCBQK Term ID: 9K27
CCATTEND Child Care Attendance - Direct Pay 11-21-2005 13:39:25
Invoice Number W20060960111111 + Benefit Month 10012005 DFS 09601 Status CLS
DVN 001111111 MY KIDS IN CARE Disp Y
Reg Auth to Pay 331.59 Corr Auth to Pay Total Auth to Pay 331.59
-----Totals-----
COM Child Pay Auth |----Actuals----| Auth Act Payment
Stat FT HT PT FT HT PT HOL ABS Amount Amount Amount
- 0012345678 APD Day 10 05 -- -- -- 02 770.04 234.36 213.36
JERRY JIMY E/W 10 03 -- -- -- -- SPND N ACRD N
- 0012345677 APD Day 10 07 -- -- -- -- 457.47 139.23 118.23
JOANIE JIMY E/W 10 03 -- -- -- -- SPND N ACRD N
Day
E/W The Actual Amount SPND ACRD
Day represents the payment SPND ACRD
Day for all daytime and SPND ACRD
Day evening/weekend units SPND ACRD
Day before the sliding fee is deducted.
E/W SPND ACRD
E/W
F1=HELP F3=EXIT F4=PROMPT F6=ATTENDTL F13=CHILDPAY F14=HOLIDAY F16=CORRECT
F17=ENHANCE F21=AUTH F24=NEXTSEL
AA019_NI: Successfully DISPLAYED

```

### SCREEN CHANGES

The screen changes display the payment amount for daytime and evening care separately. The number of units eligible for payment display in the 'Actuals' field. The 'Act Amount' is determined by multiplying the unit rates by the eligible units in the 'Actuals' field. The 'Act Amount' fields show prices before the family's sliding fees are deducted. The 'Payment Amount' shows the provider's payment for each child.

When a child is authorized for both daytime and evening/weekend units, two rows of units and prices display. Daytime and evening/weekend care units and payments are now separated.

The Accreditation and Special Needs indicators are abbreviated as AC/SN to allow space for the changes.

In the example below, care was paid for Bobby Clever in the amount of \$870.32, of which \$515.00 is daytime care and \$355.32 is for evening/weekend care. In this example, the families have no sliding fees so the 'Act Amount' and 'Payment Amount' fields show the same dollar amounts.

FM5P Command **REVISED SCREEN** User ID: ENOCBQK Term ID: 9KG7  
 CCATTEND Child Care Attendance - Direct Pay 10-28-2005  
**RATE ENHANCEMENT CODES** 14:33:16  
 Invoice Number W20050260100029 + Benefit Month 11012005 DFS 02601 Status OPN  
 DVN 000530036 KIDS FIRST **Disp N**  
 Reg Auth to Pay Corr Auth to Pay Total Auth to Pay  
 |-----Totals-----  
 Pay Auth |----Actuals----| Auth Act Payment  
 COM Child Stat FT HT PT FT HT PT HOL ABS Amount Amount Amount AC/SN  
 0044528703 PAY Day 20 19 01 515.00 515.00 870.32 N N  
 BOBBY CLEVER E/W 10 04 12 366.26 355.32  
 Daytime units and dollars paid are separated from E/W units and dollars paid.  
 Total payment issued on one check in the amount of \$870.32  
 Accreditation and Special Needs Indicators

F1=HELP F3=EXIT F4=PROMPT F6=ATTENDTL F13=CHILDPAY F14=HOLIDAY F16=CORRECT  
 F17=ENHANCE F24=NEXTSEL  
 AA019\_NI: Successfully DISPLAYED

NECESSARY ACTION:

- Review and share with all appropriate staff.

PN/JRL/DLE