DISTRICT OR BOCES NAME:	Medicaid Medicaid Coordinator FIRS Coordinato T NAME r LAST NAME	Health Service Administrativ Funds Expended FundsExpend (2014-2015) (2014-2015)	re Total of funds L expended for s (2014-2015) e	ist \$\$\$ Description List \$\$\$ D pentExpenditur of spentof of Expenditure Expenditures Expenditures S	scription List \$\$\$ Description List spentExpendi of sp tures Expenditure Exp s	tt \$\$\$ Description Total entof of Administra penditures Expenditure Expenditur s (2014-2015	# Units of Total # of Service Expenditure Unduplicate es Assist/Emrg Assist/Emrg d Students 5) ncy ncy Assist/Emrg Fund(Vouch Funds(Vouc ncy ers) hers) Fund(Vouch ers)	# Units of ServiceAssis ExpenditureA Und tive ssistive d Technology Technology Stur istiv	# Units of luplicate ServiceAudi ology dentsAss e nnology	Total # of # Units of Total # of ExpenditureA Unduplicate ServiceCase ExpenditureC Unduplicate udiology d Manageme ase d StudentsAu ntCare Management Students diology Coordination Care e n Coordination Management Management	# Units of Total cate ServiceDen Expenditure tal Dental	# of # Units of Unduplicate ServiceHe d th StudentsDe AssistantC ntal nic Aide	Total # of al ExpenditureHealt Unduplicate h AssistantClinic d Ji Aide StudentsHea Ith AssistantClin ic Aide	# Units of ServiceHeal Expenditur Un th eHealth d Education Education Stu Edu	f # Units of T duplicate ServiceInte E nsive e dentsHe Health H n Tech(Deleg T ication ated a Services) S	iotal # of xpenditur Unduplicate Intensive d lealth Studentsint iceh(Deleg ensive ted Health ervices) Tech(Delega	# Units of Total e ServiceInsu Expenditure rance Insurance C OutreachCH OutreachCH P+ and P+ and Medicaid A	# of # Units o Unduplicate ServiceM d erialsEqu StudentsIns ment/Su urance ies OutreachCH P+ and	f Total #of at Expenditure Unduplii ip MaterialsEq d ppl uipment/Su pplies terialsEc ment/Su ies	# Units of Tota cate ServiceMen tal Health Men sMa uip	al #of #Units of Total #of enditure Unduplicat ServiceMot Expenditur Unduplicat ntal ed or Therapy Education StudentsM ental Health	# Units of Total # of # Units of Total ServiceNursi Expenditure Unduplicate ServiceNutri Expenditure d tion eNutrition StudentsNu rsing	# of # Units of Total # of # Unduplicate ServiceOcc Expenditure Unduplicate d upational Occupation d StudentsNu Therapy al Therapy StudentsOcc trition Therapy al Therapy	f Units of Total # of serviceOrie Expenditur Undug station and eOrientatio d Mobility n and Stude Mobility entati Mobility Mobility and Mobility	# Units of Total # c plicate ServicePare Expenditure Un nt/FamilySu Parent/Fam d ntsOri pport ilySupport St services Services en upplicate Services Services Services	f # Units of Total luplicate ServicePhy Expendi sical ePhysic dentsPar Therapy /FamilyS ort vices	# of # Units of Total # of tur Unduplicate ServicePhy Expenditur Und d sician ePhysician d StudentsPh Services Services Stuc ysical Therapy Services Service	# Units of Total # of # Unit plicate ServiceScre enings & Screenings d ech antsPh Assessment & StudentsScr Langu n s Assessment eenings & s Assessment s	s of eSpe Expenditur eSpeech age Language Language Language Language Language Language Language Language Language Language Language
				Office/stude						Coordin n 1								Medicaid											
Academy District 20	Cassandra Reese	\$293,460 \$28,031	\$321,491 \$	33,415 nt	\$24,616 Consortium	\$28,031	5 \$1,062 10	3 \$1,217 3	19	\$45,337 1000 								141	\$47,279 31255	1 \$46,:	141 1000	1 \$51,570 2500	0.5 \$7,737 500					8 \$46,266 25000	45
				Coordinator Se	cretary Claiming	Materials/su																							
Adams 12 Five Star Schools	Nancy Bunjes	\$2,032,696 \$206,860	\$2,239,556 \$	574,247 S&B \$61,845 St	B \$69,998 Agent \$7	70 p \$206,860	18 \$1,160 18	2 \$68,213 300	0.4	\$23,131 1165		49	\$237,518 39000				5.5 \$418,286			8 \$736	6,436 10346	6.5 \$395,584 17672	1.2 \$96,278 105					\$21,672 21808 1	\$32,824 130 2
Adams 14	Sonia Ford	\$345,893 \$144,285	\$490,178 \$	Admin 589,694 Personnel \$21,762 C: salary/benef C:	MC \$761 eage \$3 MC billing	2,068 indirect cost \$144,285	2 \$933 2										\$11,560	313		13 \$308	8,000 806								
Adams Arapahoe 28J	Judith Weaver	\$2,079,835 \$268,557	\$2,348,392 \$			\$268,557	37 \$1,845 37		1.1	\$96,791 6500 2 \$95,946 400				1 \$58,381 180	000 1 \$	18,688 3200	3 \$139,460	2450 8500	\$408,552 34000	9.2 \$89,7	702 12000	9.5 \$631,194 27000			\$147,467 30	0	500 \$25,000 500	4 \$143,476 34000	270
				c	nsortium																								
Adams County District 50 (Westminster)	Ruth Blan	\$360,927 \$103,699	\$464,626 \$	554,867 Coordinator \$26,872 Pi	ym \$21,960 Indirect cost	\$103,699						0.5	\$44,888 8912					220	\$16,065 211	1440 \$90,2	203 300		1440 \$92,396 90						\$70,257 80
Arapahoe 6, Littleton	Melissa Cooper	\$250,307 \$13,107	\$263,415 \$	Billing 513,107 Agency		\$13,107		3 \$784 23										6	\$1,648 15	1.5 \$113	3,308 200	1.5 \$129,724 2500	\$1,611 75	\$1,780 1					\$1,453 20
Archuleta School District 50 Jt.		\$35,181 \$12,076	\$47,257 \$	Salary/Bene St	pplies/Eq	\$12,076												28	\$828 190			0.6 \$34,353 750							
Boulder County #2 Buena Vista R-31	Elizabeth Clark Stefani Franklin	\$756,490 \$182,745 \$53,373 \$8,200	\$939,235 \$ \$61,573 \$	\$126,415 fits \$6,277 ui \$8,200 billing agent	550,053 Billing Agent	\$182,745 \$8,200	18 \$6,490 18							1 \$86,866 305	23		1 \$99,846	1500 248	\$42,681 819	1.5 \$141	1,953 75 0.01 \$753 1	4.9 \$316,479 11962 1 \$53,373 500							27
Cherry Creek District 5	Ann Weber	\$1,412,100 \$157.367	\$1.569.467	589,419 salaries (۲۵۹ ۵۱۵ ۲۰	nsortium \$5.916 pho \$2	,113 supplies \$157.367	101 \$5.752 101	263 \$72.575 469	321	\$120,666 25363	16 \$660	16 1 78	\$74,372 25000	1 \$116.190 540	000		2 \$78.224	689	\$270.959 6000	ל <u>פ</u> בי	580 351	1.8 \$201.462 \$4000	\$24,998 814 2	35 \$24.962 120	17 \$21 227 20	0 32 \$25.005	269	1 \$126.004 6000	\$74,999 5000 107
		¢1)12,000 (22),307	¢1,505,107 ¢						JEI										<i>Q</i> 270555 0000										
Colorado School for the Deaf and the Blind	Greg DeGraaff	\$172,259 \$45,112	\$217,371 \$	Consortium M 520,262 Fee \$24,850 Sa Consortium A	ed Coord	\$45,112												132	\$72,274			\$18,331 11 \$23,879	0.3 \$31,558			\$26,217			
Brighton School District 27J Delta County School District 50J	Elizabeth Morgan Vikki Lewis	\$949,930 \$66,172 \$321,795 \$8,955	\$1,016,102 \$ \$330,750 \$	535,036 Fee \$31,136 Cr 58,955 Consortium	ord	\$66,172 \$8,955	0 \$0 0	o \$0 0	1	\$23,250 17070	0 \$0	17 0 7	\$370,416 17070 \$61,942	0 \$0	6 \$	50,400 4		100	\$2,925 1645		o	8 \$496,075 17070 0.5 \$33,280 0	1 \$6,809 69		\$0 0	\$0		1.5 \$1,023 17070 0.5 \$2,653 848 5	\$217,111 153 0
Denver County Schools District #1	Rob Hendershot	\$2,363,877 \$446,757	\$2,810,634 \$	salary/benef 3228,745 its \$116,370 in	lirect cost \$78,217 Consortium dues \$2	3,425 eag \$446,757	195 \$22,027 195	226 \$286,732 331	2	4 \$302,521 87398							5 \$232,481	1532 52	\$106,040 3744	1 \$477	7,513 12720	4 \$284,933 87398							2732
Douglas County	Kelli Mueller	\$784,862 \$220,384	\$1,005,246 \$	sal & su 5170,715 benefits \$2,208 m	pplies, sil \$873 mileage \$4	6,588 Consortium \$220,384	3 \$1,281 4		2	\$4,899 30				1 \$60,000 600	000			115	\$20,539 2465	3 \$3,63	60	9.75 \$682,341 24323							3
Colorado Springs School District 11	Judy Westphal	\$366,163 \$34,686	\$400,849 \$	5218 mileage \$23,909 fe	nsortium nurse 9 \$3,379 phones \$7,	print/spls/d ,180 ues \$34,686	27 \$2,117 27	2 \$1,368 400	6	\$1,980 1000 13 \$14,317 20000	1 \$50	1	\$79,697 20000		Ş	189,686 20000					5 \$1,537 3000	13 \$7,717 4000	5 \$1,100 3000					32	\$4,545 3000
El Paso County School District #38	Denise Shepherd	\$128,470 \$9,272	\$137,742 \$	59,272 Billing Agent		\$9,272						0.25	\$18,438 800						\$13,119 723	0.25 \$23,9	60	1 \$54,791 1200	0.5 \$16,824 26						
El Paso County School District 3 Cheyenne Mountain Falcon D49	Terri Hamm Karen Higgins Sheryl Yee	\$90,958 \$42,112 \$70,534 \$569,400 \$77,159	\$133,070 \$ \$70,534 \$646,559 \$	331,313 Coord \$10,799 Coord 554,559 Coordinator \$6,527 di	ta entry \$13,905 Kinney \$2,	\$42,112 \$0 ,174 milage \$77,159		273 \$87,365 251	0.5	\$39,912 310				205 \$26,028 160	000			2072	\$150,582 16000	83 \$30,:	,100 2313 605 \$24,251 4120	5 \$89,449 1385 0.5 \$30,622 1500 3 \$180,525 6000						10 \$8,813 1600	3
Fremont Re-1,Canon City Schools Garfield School District No. Re-2	Raynette Douglas	\$185,533 \$24,966	\$210,499 \$	Consortium 516,471 Fees \$8,495 Se	cretary	\$24,966						0.25	\$23,417 629					10	\$8,514 3630			1 \$33,792 3602						2	\$118,410 93 6
Gunnison Harrison School District Two	Peggy Dowis Lyndell Copeland	\$35,652 \$2,940 \$167,211 \$52,643	\$38,592 \$ \$219,854 \$	2,940 Consortium Conso		\$2,940 \$52,643						7	\$158,397 3700									1 \$35,652 1988						2 \$8,813 5822	
Ignacio School District 11JT Jefferson County	Cindy Isham Jackie Grega	\$1,673,753 \$175,011	\$1,848,764 \$	580,126 Consortium \$94,885 In Madicaid	direct Cost	\$175,011				1 \$110,837	1411 \$50,505	1183 2	\$13,326	1 \$68,890 865	37		3 \$177,151	473		\$55,0	.000 1743	8 \$746,440 86537	2 \$66,501				1328 \$92,359 8653	7 \$71,534 86537	135
La Plata County School District #9R Lake County School District	Hattie Pinkston Sarah Dulac	\$54,450 \$38,646 \$53,331 \$9,037	\$93,096 \$ \$62,368 \$	331,648 Assist \$6,795 Cr 52,800 Billing Agent	nsortium \$121 Travel \$8: \$6,237 Admin	2 Supplies \$38,646 \$9,037														0.25 \$8,53	i31 100	1 \$54,450 3263 0.5 \$44,800 1000							
LAMAR RE2 Meeker School District Re-1	ANGEL SNELLER Kathy Collins	\$166,457 \$2,880	\$169,337 \$	52,880 Billing Agent	Admin Cal 9	\$2,880						1.75	\$53,009 1606	\$342 160	06			83	\$1,921 1606	0.13 \$9,99	998 328 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9								3
Mesa County Valley School District 51	Tanya Marvin	\$915,253 \$165,757	\$1,081,010 \$	57,648 & \$49,213 Fe	i Agent Admin Sal & es \$87,934 Ben \$2i	0,963 Indirect \$165,757					191 \$1,910	191 7.4	\$151,938 9630		0.05 \$	4,215 43	0.44 \$20,219	41 312	\$16,390 3880	0.35 \$23,5	508 1030	5.57 \$380,535 7707	2.8 \$206,750 94					1.3	\$103,652 386 1
Dolores Re-4A Montrose County School District RE-1J	Karen Andrews	\$17,546 \$1,890 \$143,086 \$11,625	\$19,436 \$	Claiming Agent The Consortium		\$1,890						6.0	583,830 2500									0.5 \$17,546 796							
Rocky Ford School District R2	Patty Venem	\$24,027 \$4,150	\$28,177 \$	The M 52,844 Consortium \$1,306 C	edicaid ord.	\$4,150		1 \$3,042 1			1 \$500	50 1	\$18,717 200									0.029 \$1,092 100					13 \$130 13		
Pikes Peak BOCES	Leslie Burdekin	\$121,986 \$40,662	\$162,648 \$	The .5 \$12,586 Consortium \$28,076 Cr	r r	\$40,662	1 \$71 1		21	\$8,872 73								30	\$2,802 142	1 \$50,5	.559 13	1.5 \$59,682 1082							
Pueblo City Schools District 60	Michelle Camille	\$213,664 \$66,051	\$279,716 \$	Salary & \$25,047 Benefi \$1,019 Pi	nting \$2,500 Consultatio \$3	7,485 Consortium \$66,051						2	\$24,393 18000					116	\$17,164 18000			3 \$166,764 18000	1 \$851 2200			\$3,413	2200		6
				Admin Ti	e																								
Pueblo School District No. 70 Rio Blanco BOCES	Laurie Stratman Kris Denny	\$523,827 \$100,536 \$24,882 \$2,298	\$624,363 \$ \$27,180		nsortium	\$100,536 \$0			1	\$195 1200		6.75	\$150,258 3576					421	\$917 1200	0.5 \$39,5	355 18	1.79 \$204,598 3138 0.5 \$23,770 1200							\$129,616 130
				Consortium Co	ord																								
Roaring Fork School District RE-1		\$157,109 \$11,736	\$168,845 \$	58,945 fee \$2,400 st The Ci	pend \$336 Incentives \$5	5 Training \$11,736					20 \$3,443	15					\$25,937	147		\$9,19	90 73				\$113,140 65		19 \$1,778 8		
Salida School District South Routt School District	MELISSA TANNER Cindy Meade	\$71,798 \$3,910	\$75,708 \$	Adjoba Consortium \$280 A Medicaid	\$30 CPR cards	\$3,910 billing	2 \$117 2				232 \$1,078	212										2 \$70,604 1100							
St. Vrain Valley School District Thompson School District					pplies \$515 Mileage \$6	2,743 agents \$132,862 \$22,056			0.5	\$36,184 2,393		0.25	\$11,686 1600					65				3.7 \$226,961 2,311 1.3 \$69,184 1928							36
Ute Pass BOCES	Traci Woofter	\$210,195 \$19,799	\$229,994 \$	19,799 paym		\$19,799							\$51,871 495					3	\$2,383 2475	\$47,5	903 495	\$99,235 573							17
Weld County School District 6	Doris Stillman	\$711,745 \$114.282	\$826.027 \$	Program A \$68,937 special \$338 su	min Admin pplies \$524 mileage \$4	4,483 Billing Agent \$114.282	0 \$0 0	0 \$0 0	53	\$5,270 21760 1.04 \$73.496 21760	193 \$2.384	193 4.08	\$102,941 16770	0 \$0 O	0	.0 0	0.5 \$18.607	141 19224	\$44,944 21760	0.7 <58 /	,620 403 0 \$n n	\$8,861 21760 0 50	5384 2133	so In	.32 \$40.352 40	3 \$764	2133 \$0	\$39.242 14753	\$7,233 2133 122
West End Public Schools RE-2	Nichole Long	\$7,836 \$320	\$8,156 \$	S320 CPR Classes		\$320	9 \$1,158 7				6 \$280	180	\$1,500 180	\$1,499 200					\$2,003 180	\$1,00		\$8,861 21760 0 \$0 0.1 \$177 \$219 \$219 105 \$5,995,202 421,845 11 \$24,098		~~ U		- 220+			
TOTALS		\$19,843,213 \$3,079,592	\$22,782,660 \$	\$1,689,784 \$721,317	\$386,072 \$2	\$3,077,29	5 418 \$44,013 422	773 \$521,296 7,03	19 79	\$406,487 77,864 21 \$597,116 129,55	8 2,071 \$60,810	2,041 78	\$1,732,553 170,668	5 \$418,196 266	5,866 7 \$	262,990 23,247	20 \$1,221,773	6,597 22,656	\$1,265,688 149,940	1,573 \$2,7	792,389 48,512 610 \$26,540 7,121	105 \$5,995,202 421,845 11 \$24,098	180 1,454 \$553,796 9,106	\$26,742 121	17 \$322,296 7,0	58 35 \$54,98	9 4,602 1,860 \$119,267 87,0	58 19 \$469,495 213,438 44	\$760,100 11125 3517

Total # of # Units of	f Total # of #	# Units of Total #	Total Health	Total 1. Subcontractor Name:	2. Subcontractor Name:	1. Description:	2. Description:	Amount 2. Amount 3. Subcontractor Name: 4. Subcontractor Name:	3. Description:	4. Description:	3. Amount 4. Amount 5. Subcontractor Name: 6. Subcontractor Name	: S. Description:	6. Description:	5. Amount Paid: 6. Amount Paid: Subcontractor Total:
Expenditur Unduplicate ServiceTra eTrainingPr d sportation ofessional StudentsTra	ran Expenditure Unduplicate S n Transportati d o on StudentsTra	ServiceVisi Expenditur U on eVision d St	Jnduplicate Services F Expenditures S StudentsVisi (2014-2015)				Pa	aid: Paid:			Paid: Paid:			
Developme iningProfess nt ional Developme	nsportation	01	on (d Students (2014-2015)										
\$13,218 1500	4	4 \$14,024 20	20 \$273,851 €	62788 Consortium		Biller	\$2	24,616						\$24,616
							1.0 FTE that is not included in FTE count above for Insurance Outreach totals but the total cost of the contract is included above. This contract is for a county employee who assists Adams 12 families in signing up for		Perform Master's level clinicians to serve as School Based Therapists providing interventions to students at various schools in the district. Total possible student					
\$1,595 225			\$2,032,696 1	129769 The Consortium	Adams County Human Services Division	Claiming agent/Health Service advocate. Only agency available to districts which provides both claiming and program advocacy.	Medicaid insurance decreasing the insurability time from 3-5 weeks to 3- 5 days. She works directly in our Student Family Outreach Center and Medicaid reimburses Adams County for half her services. \$6	59,998 \$22,632 Community Reach	interaction is 8803 and this number is included above in the Mental Health section. This contract is for 6.5 FTE and that number is not included above. The total amount of the contract is included with the overall costs for Mental Health.		\$156,000			\$248,630
						We have been using CSMS since the School Medicaid program bega	13FTE school based therapists provide mental health support to students and their families through a cooperative agreement with Community Reach Center. Mental health providers provide a variety of health		SFTE site based school nurses provide health care services to Adams 14 students. This collaboration provides wrap around services to students and families that					
			\$320,493 1	Colorado School Medicaid 1121 Consortium	Community Reach Center	and we are pleased with the services received. Job expectations are outlined and monitored through a contract.	services to students. Performances are monitored by the Community Reach Director. \$2	21,762 \$308,000 Kids First Health Care	include: Health care services for children ages 0-21; School nursing; Health insurance enrollment and referrals.		\$11,560			\$341,323
548,741 30000 4	\$417,226 4000 3	30 \$25,922 40	100 \$2,348,392 <u>1</u>	175487		"The Consortium" has been a non-profit Medicaid billing agency			All our community mental health subcontractors were selected through a					\$0
						since 1997 and has had a strong track record for success for partner AUs since that time. In addition to processing claims, The Consortium serves several other capacities that other billing	Sherrie Wand, LCSW, is the owner of A New Direction Counseling Center. Her reputation as a top-level licensed clinical social worker is well known		competitive interview process conducted by the Director of Special services. Each mental health subcontractor provides short-term therapy (up to 10 sessions) for children of Adams 50 families who are deemed uninsured or underinsured for the					
						Performance monitoring is based on the quality and accuracy of answers and guidance, revenue increases based on that guidance,	in the community of Westminster. Because of her track record of success with clients, we have chosen her as one of our Medicaid Counseling Partners. Performance is evaluated primarily by feedback from parents		utilization of mental health services. On occasion subcontractors request for additional sessions on a case-by-case need, which are approved by the Director. Each subcontractor provides monthly invoices for payment along with a					
	1	1600 \$47,119 72	249 \$360,927 1	Colorado School Medicaid 16842 Consortium	Counseling Center	n and quality of training. In each case, they have exceeded our standards. No corrective actions have been needed. Littleton Public Schools contracts with Children's Hospital for our	and mental health professionals. Ms. Wand has exceeded our expectations. No corrective actions have been needed. \$2 The Colorado School Medicaid Consortium (CSMC) is the billing agent for	26,872 \$610 Central Counseling LLC-Mike Foster	description of services and outcomes for each family/child served. In each case, they have exceeded our standards. No corrective actions have been needed.		\$5,025			\$32,507
			\$250.307 2	2834 Children's Hospital	Colorado School Medicaid Consortiu	nursing services. We have had a long history in work with the Children's Hospital for our nursing services and have not had any problems that have needed corrective action.	Littleton Public Schools. CSMC was selected as the billing agent based on positive recommendations from neighboring school districts. LPS is very	129,724 \$13,107						\$142.831
			\$250,507 2				Durango 9R certifies rosters, monitors the RMTS, provides in-service training to our staff, and assist in completion of the required reports.	223/24 \$13,107						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						school district. They were originally chosen because of their	Durango 9R was selected several years ago because of the expertise that they (specifically Hattie Pinkston) has relative to the Medicaid program. We monitor their performance by getting feedback from our staff, from							
			\$35,181	Colorado School Medicaid 940 Consortium	Durango School District 9R	their performance by reviewing the services they render, their	observing interactions Hattie has with the State and with the Consortium, and based on how easy she makes our life. We could never run the program as efficiently or within the guidelines without this contract. \$4	1,000 \$8,076						\$12.076
			, 50, 101 3			Dental restorative care for students. This is a community clinic that has partnered with the district for many years and has provided	Mental Health counseling services for students lacking health insurance and financial resources. This is a private provider that has partnered with	National Association of School Colorado School Medicaid	National School Nurse Association provided a School Emergency Triage Training	Billing Agent. We have used this agent for many years and have				
\$18,337 10601 324	\$15,594 1500	\$27,491 90	0000 \$756,490 6 \$53,373 5	65999 Dental Aid 500.00	Aquazul - Blue Water INC	excellent service.	the district for many years and has provided excellent service. \$2	2,174 \$600 Nurses Association	for 30 School Nurses.	been satisfied with the services provided.	\$1,800 \$50,023			\$54,597
						provide billing services for Medicaid services. The district has worked with the Consortium for a number of years and they have	PCG has provided counseling and educational services for students and families struggling with substance abuse issues. We continue to track data to evaluate the effectiveness of their program. At this time we find							
\$45,771 54000 45	\$66,616 2600 1	125 units \$52,877 54	\$4000 \$1,412,100 1	183102 The Consortium	Professional Counseling Group	Health Services Program in Colorado. The vendor was selected on the following basis: 1. The historical relationship between CSDB and the Consortium. CSDB has been a	the program beneficial to our students. \$5	59,919 \$8,580						\$68,499
						Consortium member since the second year of the MESH program. 2 The quality of data entry service and EzEdMed support. 3. The quality of training, knowledge, and advocacy the Consortium								
\$1,246 17070 1	\$54,995 160		\$172,259 C \$949,930 8	0 The Consortium 87155		provides.	\$2 \$2	20,262						\$20,262
	0	0	\$372,195 1	1074 The Consortium			We maintain communication with The Consortium for assistance with billing and available costs.							\$0
\$570,787 52040			\$2,283,035 2	246807 Point B		Developed tool to recruit special service providers (psychs, social workers, SLP's etc) to provide increased therapy services to student The Consortium is contracted for billing services, training and tech	\$8	30,842						\$80,842
						support and is a Medicaid program advocate. DCSD has been a Consortium member since starting participation in the program. The Consortium has consistently offered quality services, tech and								
\$3,246 3400 7	\$8,924 7		\$784,862 3	30289 Consortium		training support, and quarterly quality assurance monitoring / reports.	\$4	46,588						\$46,588
15	\$61,934 25000 2	2 \$116 20	20000 \$366,163 1	119428 The Consortium	Kids in Need of Dentistry	The Consortium processes personal care forms and transportation forms for billing. In addition, they provide the Medicaid billing software for special education students on Medicaid.	KIND provides dentistry services for students with no insurance. \$2	23,909 \$50 Your Child's Eyes	Your Child's Eyes provides vision exams, glasses, and other vision services for students with no insurance.		\$2,167			\$26,126
1	\$1,399 3086		\$128,470 5	5895 Colorado School Medicaid		This is our billing group that we have worked with for the last few years. They provide our billing services for the district. WSD3 chose The Consortium as our Medicaid billing agent because	\$5	3,272						\$9,272
\$1,509 738			\$90,958 2	2123 The Consortium		of their extensive experience and because they best met our needs. We have ongoing contact with them and we are very pleased with their performance.	\$1	10,799						\$10,799
\$2,623 16000 50	\$59,113 2200		\$70,534 1 \$569,400 0	0		The Consortium assists the school district in assessing medicaid								\$0
\$1,400 279			\$185,533 8	8233 Co. School Medicaid Consor 1988 The Consortium	tium	reimbursement through a comprehensive claiming, billing and technical assistance service Gunnison's billing agency	\$1	16,471						\$16,471
			\$167,210	Colorado School Medicaid 9522 Consortium		Services to process Medicaid claims.		2,940						\$15,398
\$23,917 2	\$197,341		\$1,673,801 3	349547		Durango School District								\$0
			\$54,450 3 \$53,331 1	3263 The Consortium 1100 The Consortium		9-R is contracting with the Consortium for billing services. Billing Agent	\$6 52	5,795						\$6,795
\$492 1606	3	3 \$343 86	363 \$113,449 1	10827.00 The Consortium		Billing agent	\$2 Our community partnership with Marillac has proven to be beneficial for	2,880						Image: second
\$6,135 406			\$915,253 2	Colorado School Medicaid 23408 Consortium	Marillac Clinic		our students. A representative from Marillac sits on our Medicaid Advisory Board. \$4	49,213 \$1,910						\$51,123
			\$17,546 7	Colorado School Medicaid 796 Consortium		Colorado School Medicaid Consortium is the service contractor for our area. The Consortium handles the billing for Dolores School District. They also provide training and program assessment.		1,890						\$1,890
			\$143,086	9500 The Consortium		Billing Service, Personal interview to choose them. No corrective action or problems. Family Eye Center is a local optometrist. They provide vision	\$1 Down to Earth Dental is located in Pueblo. They agreed to attend our	11,625						\$11,625
	3	3 \$546 3	\$24,027 3	367 Family Eye Center	Down to Earth Dental		kindergarten round-up to provide dental screenings for incoming kindergarteners. They focus on childrens dentistry. \$5	546 \$500 Back to Health Chiropractic	A local chiropractor who agreed to give physicals to incoming preschool/kindergarten students during roundup.		\$130			\$1,176
			\$121,986 1	1311		The Consortium had bought out the previous claiming agent, Centennial Billing and assumed D60's contract. The district contract								\$0
\$1,080 15000			\$213,664 7	73400 The Consortium		The Consortium on a yearly contract. The district monitors the ager monthly. Great asset to the district. The Consortium is a Medicaid billing agent service which processes D70° Medicaid apacement	53	37,485						\$37,485
						D70's Medicaid paperwork. The Consortium was chosen due to the working relationship that was already established. We have had no problems or corrective								
			\$523,827 6 \$24,882 3	6862 The Consortium 3600		was already established. We have had no problems or corrective actions taken.	\$2 The Medicaid Coordinator receives a stipend from the school district for	23,391						\$23,391 \$0
							the work associated with the School Health Services program. The director of the Family Resource Center of the Roaring Fork School District is the coordinators direct supervisor. The Assistant Superintendent of							
	3	35 \$3,621 35	\$157,109 7	786 The Consortium	Ruth Muse	related issues. The Medicaid Coordinator works directly with the contractor to make sure the program is running smoothly. Does the billings for the school district. They are easily accessible tr	Business and Finance is also in contact with the coordinator to assist with the quarterly and annual cost reporting.	3,945 \$2,400						\$11,345
			\$71,798 1	1314 The Corsortium	E3 Diagnostics	our providers, answer questions provide training and assistance when necessary		3,600 \$280 Colorado CPR	The purchase of CPR cards for six employees who completed the training		\$30			\$3,910
\$6,785			\$610,338	0 The Consortium	Excent	Provided Medicaid documentation support for FY'14-'15.	New Medicaid documentation support for FY'15-'16. Services paid in May to begin setup and preparation for the school year. This cost covers FY'15- '16. \$3	39,643 \$23,100						\$62,743
\$8,803 2475			\$174,878 7 \$210,195 6	7606 The Consortium 6513		billing agent	\$2 	22,056						\$22,056 \$0
										We have used this provider(Poudre Valley) the past 10 years and have been satisfied with the service. The doctor meets with the nurses once a month for consultation and case management. The		We have used this provider(North Range) the past 10 years		chers.
							We have used this provider in the past under the CHIRPA grant and have		We have used this provider (Foxhill) the past 10 years and have been satisfied with the service. They also serve the uninsured and under insured children in the community. The lead nurse monitors the services. \$335.00			been satisfied with the service. They provide direct services, counseling and staff training. The Director of Student Servic with North Range on a monthly basis. \$116000.00	es meets This provider (Zonar) is a company that provides electronic tracking	
\$31.953 21760	\$276 760 4214	4 6425	¢711 745	Colorado School Medicaid 152077 Consortium	Weld County Department of Human		community. The Director of Student Convices menitors the convices	14.492 \$19.000 Ukomura	We have used this provider(Uyemura) the past 9 years and have been satisfied with the service. They also serve the uninsured and under insured children in the community. The lead purse monitors the services \$100.00	health screenings. She reported to the lead nurse of the health	North Range Behavioral Health \$435 \$5,316 and June Shannon Sunrise Family Dental a	June Shannon worked to provide professional development nurses for this year and we were satisfied with her perform \$6747.82		ns in
	\$276,760 4211 4	· >+435 4	\$7,836	927 Nichole Bray	Services Melissa Currie	and the SLP, OT, PT, Audiology, and Psychologist electronically. Dental Screening	Community. The Director of Student Services monitors the services. S4 Zumba Instructor S2	14,483 \$18,000 Uyemura Lisa Harrison 280 \$1,280 Christine Tschinkel, RN	community. The lead nurse monitors the services. \$100.00 CPR Classes for Staff	screeners and provided her reports. \$3816.00	\$435 \$5,316 and June Shannon Sunrise Family Dental a \$320	φυ/47.02		\$1,880
\$787,639 227,100 449	\$1,159,902 42,764 1	1,677 \$172,493 9	91,574 \$19,843,213 1	1,806,910			\$8	821,178 \$409,125			\$177,467 \$55,339			\$122,748 \$2,800 \$1,585,778