Unified Services Plan (USP)

Checklist

Funds to be combined - A minimum of two funding sources are required for a USP. Check all that apply:

Developmental Services funding	
Children's Personal Care Services (CPCS)	
High Tech Nursing (HTN)	

Activity Completed

Verify funding from CPCS and/or HTN with Christina Thompson at Children	
with Special Health Needs (CSHN) PRIOR to presenting a funding proposal	
for the local and state Equity committees to consider.	
Verify a start date with CSHN (must line up with ARIS Solutions payroll	
period) PRIOR to submitting the funding proposal.	
Have individual/parent/guardian sign approval form that they are agreeing	
to combine funds, and the amount (include the verified amount from	
CSHN on this form).	
Explain that CPCS/HTN funds that are combined into a USP can no longer	
be accessed in the traditional way. A new code is required for a USP and	
the prior authorization is removed for the amount/hours combined into a	
USP. Start/stop dates of CPCS/HTN/USP must be coordinated.	
Obtain necessary signatures from agency representatives.	
If funding is approved, submit a USP request to Janelle Germaine ASAP	
following receipt of the funding decision: the request includes the signed	
approval form, the budget approved by the state Equity committee, and	
the rationale for the USP.	

For further assistance, please contact:

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