

CSA Pool Fund Expenditure Categories and Definitions

Row #	Expenditure Description	Definition	Allowable LEDRS SPT	Allowable LEDRS PMT
		<p>Residential Facility: Placement of children outside of their family homes in licensed residential care programs that provide 24-hour supervised care to groups of children (e.g., secure residential treatment facilities, campus-style residential programs, group homes on the campus of a residential facility, group homes that serve more than 9 youth). Programs may provide intensive treatment services such as medication management, nursing care, occupational therapy, crisis stabilization, assessment, social skills training, group therapy, individual therapy, family therapy, etc. Includes all non-Title IV-E fundable services provided to children while living in the residential program, except as specified below.</p> <p><i>Community-based and community transition services provided directly to the child and/or family for the primary purpose of discharging and transitioning the child home from residential care should be reported in the appropriate community-based services category (2f or 2f1) and the appropriate SPT for that service (i.e., SPT 1 – SPT 4).</i></p> <p><i>Educational services provided in this setting should be reported in the Educational Services – Congregate Care category (1e) and the appropriate SPT for that service.</i></p>	SPT 16	PMT 3 PMT 6 PMT 7 PMT 8
1b	Foster Care: All Others in Licensed Residential Congregate Care	See definitions in Row #1a above – Includes all services for non-Title IV-E eligible children.	SPT 14 SPT 15 SPT 16	PMT 3 PMT 6 PMT 7 PMT 8

CSA Pool Fund Expenditure Categories and Definitions

Row #	Expenditure Description	Definition	Allowable LEDRS SPT	Allowable LEDRS PMT
1c	Residential Congregate Care: DSS Non-custodial Agreements CSA Parental Agreements	See definitions in Row #1a above – Includes all services for children via a DSS non-custodial agreement or a CSA parental agreement. The parent retains legal custody and the child is placed through: (a) a non-custodial agreement where DSS serves as case manager and the child is in foster care; or (b) there is a signed parental agreement, an agency other than DSS serves as case manager, and the child meets the “Children In Need of Services” eligibility criteria.	SPT 14 SPT 15 SPT 16	PMT 2 PMT 5
1d	Non-Mandated Services: Licensed Residential Congregate Care	See definitions in Row #1a above – Includes all services for non-sufficient (non-mandated) children.	SPT 14 SPT 15 SPT 16	PMT 11

CSA Pool Fund Expenditure Categories and Definitions

Row #	Expenditure Description	Definition	Allowable LEDRS SPT	Allowable LEDRS PMT
1e	<p>Educational Services: Congregate Care</p> <p>Educational expenditures associated with residential/congregate care expenditure categories 1a, 1b, 1c, or 1d (placements for non-educational reasons) <u>and ALL</u> expenses associated with the residential/congregate care placement made for education reasons per an IEP.</p>	<p>Congregate Care Educational Services – Medicaid funded placements: Educational services provided to children who are living in a congregate care placement (e.g., group home or residential facility). These education services address the needs of children who may or may not have an educational disability (IEP) and whose placement may be for educational <u>or non-educational (behavioral/psychiatric) reasons</u>. The child is Medicaid eligible and placed in a Medicaid facility, but Medicaid funds cannot be used to pay for the educational services.</p>	SPT 17	PMT 2 PMT 3 PMT 5 PMT 6 PMT 7 PMT 8 PMT 10 PMT11
		<p>Congregate Care Educational Services – Non-Medicaid funded placements: Educational services provided to children who are living in a congregate care placement (e.g., group home or residential facility). These education services address the needs of children who may or may not have an educational disability (IEP) and whose placement may be for educational <u>or non-educational (behavioral/psychiatric) reasons</u>. The child is not eligible for Medicaid or is not placed in a Medicaid funded placement because appropriate Medicaid programs are not available to meet the child's needs.</p>	SPT 18	PMT 2 PMT 3 PMT 5 PMT 6 PMT 7 PMT 8 PMT 10

CSA Pool Fund Expenditure Categories and Definitions

Row #	Expenditure Description	Definition	Allowable LEDRS SPT	Allowable LEDRS PMT
2a	Treatment Foster Care – Title IV-E	<p>Treatment Foster Care: Payment for non-Title IV-E reimbursable services and treatment for Title IV-E eligible children who are living in a foster home where a trained foster parent provides care through a licensed child placing agency or local agency's defined treatment foster care program. The package of services included in the treatment payment rate may include: assessment; development of the case plan; home visits; referral to services; direct provision of services, treatment, and counseling for children, parents, and/or substitute care providers in their own homes or outside of their homes; respite care; parent support services; 24 hour supervision and crisis intervention; casework, case management and supervision; placement of the child; preparing and participating in judicial determination; recruitment and training. This definition includes community-based services provided to the child while residing in the treatment foster home except as specified below.</p> <p><i>Transition services and Intensive Care Coordination provided to the youth or planned permanent caregivers are to be reported in the community-based services category (2f) and the appropriate SPT for that service (i.e., SPT 2 or SPT 3).</i></p> <p><i>Educational placements and non-instructional services in the public schools provided to these children should be reported in the Special Education Private Day Placement category (2g) or Wraparound Services for Students with Disabilities (2h) and the appropriate SPT for that service.</i></p>	SPT 10	PMT 3 PMT 6 PMT 7 PMT 8
2a1	Treatment Foster Care	Same as 2a – includes all services for non-Title IV-E children in a treatment foster care setting including basic maintenance, enhanced maintenance and other services described in 2a.	SPT 10	PMT 3 PMT 6 PMT 7 PMT 8

CSA Pool Fund Expenditure Categories and Definitions

Row #	Expenditure Description	Definition	Allowable LEDRS SPT	Allowable LEDRS PMT
2a2	Treatment Foster Care: DSS Non-custodial Agreements CSA Parental Agreements	Same as 2a – includes all TFC services. The parent retains legal custody and the child is placed through: (a) a non-custodial agreement where DSS serves as case manager and the child is in foster care; or (b) there is a signed parental agreement, an agency other than DSS serves as case manager, and the child meets the "Children In Need of Services" eligibility criteria.	SPT 10	PMT 2 PMT 5
2b	Specialized Foster Care – Title IV-E; Community Based Services	This category is retired effective 7/1/2016	SPT 9 (retired)	
2b1	Specialized Foster Care	This category is retired effective 7/1/2016	SPT 9 (retired)	
2c	Family Foster Care – Title IV-E; Community Based Services	The child meets the eligibility requirements for Title IV-E funding. Any community based service (as defined in 2f) provided to the child or their family and the service is not eligible for reimbursement under Title IV-E.	SPT 1	PMT 3 PMT 6 PMT 7 PMT 8
2d	Family Foster Care – Maintenance only	This category is retired effective 7/1/2016	SPT 7 (retired)	

CSA Pool Fund Expenditure Categories and Definitions

Row #	Expenditure Description	Definition	Allowable LEDRS SPT	Allowable LEDRS PMT
2e	<p>Family Foster Care:</p> <p>Basic Maintenance and Activities Payments</p> <p>Enhanced Maintenance</p> <p>Independent Living Stipend</p> <p>Independent Living Arrangement</p>	<p>Family Foster Care Basic Maintenance and Activities Payments: Payments for basic maintenance for foster care youth who are living in a local agency foster home. The families are receiving foster care maintenance payments consistent with Title IV-E definitions (i.e. room, board, daily basic supervision, school supplies, youth's personal incidentals, the basic clothing allowance, child care and/or travel costs) and the youth do not meet requirements for Title IV-E funding.</p> <p><i>Community-based services provided directly to the child and/or biological/adoptive family should be reported in the appropriate community-based services categories (2f) and the appropriate SPT for that service (i.e., SPT 1 – SPT 4).</i></p> <p><i>Non-instructional services provided to these children should be reported in the Special Education Private Day Placement category (2g) or Wraparound Services for Students with Disabilities (2h) and the appropriate SPT for that service.</i></p> <p><i>The Foster Care Supplemental Clothing Allowance is reported as a Community Based Service in this expenditure category 2f.</i></p> <p>Family Foster Care Enhanced Maintenance: Payments in this category are for foster care youth in a local agency foster home and include the enhanced maintenance payment (currently determined by the VEMAT) for additional daily supervision as well as the basic maintenance payment. This definition includes community-based services provided to the child while residing in the foster home except as specified below.</p> <p><i>Transition services and Intensive Care Coordination provided to the youth or planned permanent caregivers are to be reported in the community-based services category (2f) and the appropriate SPT for that service (i.e., SPT 2 or SPT 3).</i></p> <p><i>Non-instructional services provided to these children should be reported in the Special Education Private Day Placement category (2g) or Wraparound Services for Students with Disabilities (2h) and the appropriate SPT for that service.</i></p>	SPT 8	PMT 3 PMT 6 PMT 7 PMT 8

CSA Pool Fund Expenditure Categories and Definitions

Row #	Expenditure Description	Definition	Allowable LEDRS SPT	Allowable LEDRS PMT
2f	Community Based Services	<p>Community services provided to children and families while they are living at home, in the home of extended family, in a regular foster family home, or in an independent living arrangement. Includes community services provided to the children's families in their home or home community.</p> <p>Community based services may include: outpatient assessment (e.g., family, psychiatric, psychological, substance abuse, developmental, health screening); crisis stabilization, or intervention services provided in child's home; outpatient individual, family or group therapy; outpatient psychiatric visits; therapeutic day treatment services (non-educational); outpatient substance abuse services and day treatment; mentoring; behavioral aides; parent or family skill training; family support services; supportive in-home services; short-term respite or crisis stabilization provided in the home of extended family or regular family foster home; informal supports; education support or tutoring; life and social skills training; job coaching; vocational services; wraparound services; after school services; non-residential summer camps; emergency rent, utilities or other emergency necessities to prevent foster care placement; transportation for the child or family that is not eligible under other funding sources; environmental modifications of the home to enable child to remain, transition or return to living at home.</p> <p><i>All expenditures for Intensive Care Coordination are to be reported in this expenditure category (SPT 3).</i></p> <p><i>This category does not include payments for family foster care basic or enhanced maintenance, family foster care basic activities, independent living stipends, or independent living arrangements. These payments are reported under their respective categories.</i></p> <p><i>The Foster Care Supplemental Clothing Allowance is reported as a Community Based Service in this expenditure category regardless of service placement type or expenditure category.</i></p>	<p>SPT 1 SPT 3 SPT 4</p>	<p>PMT 1 PMT 2 PMT 3 PMT 4 PMT 5 PMT 6 PMT 7 PMT 8</p>

CSA Pool Fund Expenditure Categories and Definitions

Row #	Expenditure Description	Definition	Allowable LEDRS SPT	Allowable LEDRS PMT
2f.1	Community Transition Services: Direct Family Services to Transition from Residential to Community	Community transition services provided directly to the families (e.g., parents, relatives and foster families) of children who are in congregate/residential placements for the primary purpose of preparing the family and child for the child's discharge and transitioning from residential/congregate care to the family's home. The settings for these services are primarily in the family's home and home community, but may also be in the residential care setting or its local community if provided directly to the family with the primary purpose of helping transition the child home.	SPT 2	PMT 2 PMT 3 PMT 5 PMT 6 PMT 7 PMT 8
2g	SPED Private Day	Services for children who are receiving services for purposes of special education and related services; these services include approved private day school education. These children are living at home, in the home of extended family, in a regular foster family home, in a specialized or treatment foster care home or in an independent living arrangement. <i>Non IEP, community-based services provided to the child and/or family should be reported in the appropriate community-based services category.</i>	SPT 6	PMT 10
2h	Wrap-Around Services for Students With Disabilities*	Non-IEP services in an IFSP and approved by the FAPT provided to a student with an educational disability and/or the student's family which are necessary to keep the student out of a more restrictive placement. Wrap-around services are non-residential and are provided outside of the school setting in the home and community when the needs associated with the student's disability extend beyond the school setting and threaten the student's ability to be maintained in the home, community, or school setting. The wrap-around services may be provided to a student who is placed in a public school setting, a private day school, or being transitioned back to the community from a residential educational program or a juvenile correctional center. <i>*A "student with a disability" is a student who has been determined eligible for special education and related services under the Individuals with Disabilities Education Act (IDEA).</i>	SPT 5	PMT 9

CSA Pool Fund Expenditure Categories and Definitions

Row #	Expenditure Description	Definition	Allowable LEDRS SPT	Allowable LEDRS PMT
2i	Psychiatric Hospitals/Crisis Stabilization Units	<p>Placement of children outside of their family home for acute care in an acute care psychiatric unit of a licensed medical hospital or licensed free-standing psychiatric hospital or a crisis stabilization unit for 24 hours or more (e.g., ten days based on the needs of youth) for crisis stabilization of harmful behaviors to self or others and/or serious mental health issues, such as psychosis. Includes all services provided to children while staying in the psychiatric hospital/crisis unit.</p> <p><i>Community-based services provided directly to the child and/or family in the family's home should be reported in the community-based services categories.</i></p>	SPT 13	PMT 2 PMT 3 PMT 5 PMT 6 PMT 7 PMT 8
3	Non-Mandated Services: Community Based	See Community Based Services (2f) above. This category is used for children who are in a non-sum sufficient funding eligibility category.	SPT 1 SPT 3 SPT 4	PMT 11

CSA Pool Fund Expenditure Categories and Definitions

Definitions:

Service Placement Types (SPT)	Primary Mandate Types (PMT)
SPT 1 Community-based Services	PMT 1 Foster Care Abuse/Neglect – Prevention
SPT 2 Community Transition Services	PMT 2 Foster Care Abuse/Neglect – DSS Non-Custodial Agreement
SPT 3 Intensive Care Coordination	PMT 3 Foster Care Abuse/Neglect – DSS Entrustment/Custody
SPT 4 Intensive In-home Services	PMT 4 Foster Care CHINS - Prevention
SPT 5 Wraparound Services for Students with Disabilities	PMT 5 Foster Care CHINS – Parental Agreement
SPT 6 Special Education Private Day Placement	PMT 6 Foster Care CHINS – DSS Entrustment/Custody
SPT 7 Retired	PMT 7 Foster Care – Court Ordered – Truancy
SPT 8 Foster Care Basic Maintenance and Basic Activities Payments	PMT 8 Foster Care – Court Ordered – Delinquent Behavior
SPT 9 Retired	PMT 9 Wraparound Services for Students with Disabilities
SPT 10 Treatment Foster Home	PMT 10 Special Education Services
SPT 11 Independent Living Stipend	PMT 11 Non-mandated
SPT 12 Independent Living Arrangement	
SPT 13 Psychiatric Hospital/Crisis Stabilization Unit	
SPT 14 Temporary Care Facility	
SPT 15 Group Home	
SPT 16 Residential Treatment Facility	
SPT 17 Congregate Educational Services - Medicaid	
SPT 18 Congregate Educational Services – Non-Medicaid	