



LTSSMaryland Provider Portal Update

DDA Authorized Services Report Enhancement Overview

Overview

In the March 2024 maintenance, MDH updated the DDA Authorized Services Report. Users are now able to view both annually authorized and monthly authorized services in a single output and can have a summary of billed services across calendar years.

This process was updated to more accurately display authorized services and the amounts billed towards the authorization cap.

Summary of system changes:

- Change in input from Annual and Monthly service authorization to Service Plan Year
- Change in report limitation to display future month authorization based on approved PCPs.
- New outputs to include additional service plan and eligibility information

Please review the below instructions for more information about what changes you can expect.

Input changes

1. The new “Service Plan Year” input will replace the Annual vs Monthly authorized services, enabling users to see both authorization types. You will instead be prompted to select a year. You will also be able to select multiple months in the year if desired.

Service Plan Year*	2024	Service Plan Month*	August
Service Plan Program Type*	CP, CS, DDA State Funded, FS	Service Plan Service*	Assistive Technology and Services, E
Agency Name/FEIN		Provider Locations*	All Locations
Client Region*	CMRO, ESRO, SMRO, WMRO, N/A	Requested Adjustment*	Yes, No, N/A
Client ID/MA#		Client Name	

Navigation icons: back, forward, search, etc.

2. You will also be able to search for future authorized services based on approved plans

Service Plan Year*	<input type="text" value="2024"/> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block; width: 150px;"> 2024 2025 2024 2023 2022 2021 2020 2019 2018 </div>
Service Plan Program Type*	<input type="text" value="ndes"/> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block; width: 150px;"> ndes 2023 2022 2021 2020 2019 2018 </div>
Agency Name/FEIN	
Client Region*	<input type="text" value="WN"/> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block; width: 150px;"> WN 2023 2022 2021 2020 2019 2018 </div>
Client ID/MA#	

Output Changes

1. New MA Eligibility and Coverage Group

Client ID	Client Name	Client MA #	MA Eligibility Span	Coverage Group

2. New Service Plan Period to differentiate between Annually Authorized Services and Monthly Authorized Services

Agency Name	Provider Location Name	Provider Location Number	Service Plan Program	Service Plan Period
APEX HOME CARE INC	APEX HOME CARE, INC	424783304	CP	08/01/2024 - 08/31/2024

3. New Plan Effective Date, Plan End Date, Annual PCP Date, Plan Status, Date PCP became Active and Inactive

Plan Effective Date	Plan End Date	Annual PCP Date	Plan Type	Plan Status	Is Active	Date PCP Became Active	Date PCP Became Inactive
08/15/2024	08/15/2024	Annual PCP	Approved	No	N/A	N/A	

4. New Service Specific End Date and New Annual Service Cost

Service Plan Service	Service Specific End Date	Unit Type	Authorized Units/Cost	Annual Service Cost
Community Living - Group Home		Day	15	\$134,791.76

5. Same Billed and Entered sections

Billed		Entered		
Units/Cost \downarrow	Balance (Authorized - Services Entered) \downarrow	Services Units/Cost \downarrow	Balance (Authorized - Services Entered) \downarrow	Count of Services with Exceptions \downarrow
0	15	0	15	0

Output Detail Changes

1. When viewing an annually authorized service, if the authorization crosses calendar years, all authorizations and units/costs billed against the authorization will now appear in the report
2. You will also be able to determine if the service is annually authorized or has monthly authorization by looking to the Service Plan Period. Annual authorizations will have a year span and monthly will only have a month span

Service Plan Period \downarrow
12/01/2023 - 12/31/2023
12/01/2023 - 12/31/2023
05/15/2023 - 05/15/2024
12/01/2023 - 12/31/2023