

MAPCY Review - Fiscal

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Agenda

Topic
Service Arrangements, Vouchers and Payments
EFC-SILS Payment example
MAPCY Proofing messages
MAPCY Warning Messages
MAPCY Miscellaneous & FAQ

Service Arrangements, Vouchers and Payments

Service Arrangements, Vouchers & Payments

Payment		Comments	
Payment type:	Payment request	Payment status:	Draft
Service arrangement:		Service arrangement #:	
Service start date:		Service end date:	
Client name:		SSIS person #:	
Workgroup:			
Business organizations / vendors			
Service vendor:		County vendor #:	SSIS bus. org. #
Payee vendor:			
License #:		IV-E sub code:	
Programs and services			
Program:			
Service:			

Service Arrangements & Payments

- A valid Placement is required
 - Service vendor must match Placement provider on Placement
- An Approved MAPCY is required to pay Supplemental per diem
 - Not required if Placement is less than 30 days
 - Service vendor must match Provider selected on MAPCY Assessment
- If no MAPCY exists, or the MAPCY is not approved, Payments are based on the Emergency Rate for Foster Care
 - If no Approved MAPCY exists Basic or Level D defaults
 - If waiting on Extraordinary Level approval from State, the Agency Approved MAPCY level defaults

Vouchers

Voucher / Invoice

Cnty Vendor #: _____ Phone #: _____
Additional Instructions: _____

Svc Arrangement #: _____

Cnty Contact: _____ Cnty Contact Phone #: _____
Description: Foster Care IV-E
Client Name: _____ SSIS #: _____
Contract #: _____ Service Dates: 7/1/2020 - 12/31/2020
Service: 181 - Child Family Foster Care COA: 05-430-712-3810-6077

Start Date:	_____	End Date:	_____	Rate:	\$40.5700
# of Units:	_____	Unit Type:	Day	Amount:	_____

I/We declare under penalties of perjury that I/we are making the within claim; that I/we have examined said claim and that the same is just and true, that the money/service therein charged was actually paid/performed for the purpose therein stated; that the services charged are official and as such are allowed by law; and no part of said claim has been paid.

Client Signature: _____ Date: _____
Vendor Signature: _____ Date: _____
Cnty Worker Signature: _____ Date: _____
Cnty Supervisor Signature: _____ Date: _____

08/13/2020 - 10:53 am Page 1 of 1 SSIS

- Vouchers are created from Service Arrangements
- When creating service arrangements for family foster care, best practice is to set the "End Date" to the day before the next MAPCY is due.
- Send out vouchers to foster parents if that is part of your payment process. For example, the MAPCY is due on June 1, so set the "End Date" to May 31. If sending out vouchers to foster parents, only vouchers through May will be created.

Payment	Comments	Payment Batch
Payment details		
Payment #:	36002705	
Payment type:	Payment request	Payment status: Paid
Service arrangement:	Foster Care	Service arrangement #:
Service start date:	07/01/2020	Service end date: 07/31/2020
Client name:		SSIS person #:
Workgroup:	CP Case Management	
Business organizations / vendors		
Service vendor:		County vendor #: SSIS bus. org. #
Payee vendor:		
License #:		IV-E sub code:
Programs and services		
Program:	110 - Child Protective Services	
Service:	181 - Child Family Foster Care	
County sub-service:		
HCPCS/modifier:		
Location:		
Fiscal details		
Special cost code:		
MAPCY level:	Basic	Supplemental per diem: \$0.00
Unit type:	Day	Units: 31.00
SEAGR unit type:	Day	SEAGR units: 31.00
Warrant / eff. date:	08/07/2020	Accrual code:
		County defined date:
		Basic per diem: \$26.83
		Rate: \$26.8300
		Amount: \$831.73

Basic Rate Payment

- If the MAPCY is completed within the first 30 days and the amount is lower than Level D, the lower rate will become effective the date of the approval (SSIS will adjust the effective date automatically – do not try to override)
- If the MAPCY is completed within the first 30 days and the amount is lower than Level D, the lower rate will become effective the date of the approval (SSIS will adjust the effective date automatically – do not try to override)
- If the MAPCY is completed after the 30 days of the initial placement and the MAPCY is lower than Level D, the lower amount will be paid effective the 31st date of placement (SSIS will adjust the effective date automatically – do not try to override)
- A basic payment provides for a child's food, clothing, shelter, school supplies, personal incidentals, and daily supervision.
- Includes typical travel to the child's home and school in which they were enrolled at the time of placement.
- The amount is set by a child's age and increases as the child gets older.

Basic Rates

- The following tables show rates and allowance maximums **effective July 1, 2020 through June 30, 2021.**

Child's Age	Monthly Basic Rate	Alternate Monthly Basic Rate	Daily Basic Rate	Alternate Daily Basic Rate
Birth - 5	\$689	\$345	\$22.65	\$11.34
6 - 12	\$816	\$408	\$26.83	\$13.41
13 - 20	\$964	\$482	\$31.69	\$15.85

Child Foster Care Payment

Rates are auto-calculated in SSIS and are based on the most current approved MAPCY:

$$\begin{aligned} &\text{Pays Basic Per diem} = \$22.65 \\ &+ \\ &\text{Supplemental Per Diem} = \$17.92 \text{ (level G)} \\ &= \\ &\text{Total daily rate} = \$40.57 \end{aligned}$$

Northstar MAPCY Rates
[Bulletin 20-32-02](#)

Payment		Comments		Payment Batch	
Payment details:					
Payment #:	<input type="text"/>				
Payment type:	<input type="text" value="Payment request"/>	Payment status:	<input type="text" value="Paid"/>		
Service arrangement:	<input type="text" value="Foster Care IV-E"/>	Service arrangement #:	<input type="text"/>		
Service start date:	<input type="text" value="07/01/2020"/>	Service end date:	<input type="text" value="07/31/2020"/>		
Client name:	<input type="text"/>	SSS person #:	<input type="text"/>		
Workgroup:	<input type="text"/>				
Business organizations / vendor:					
Service vendor:	<input type="text"/>	County vendor #:	<input type="text"/>		
Payee vendor:	<input type="text"/>	SSS bus. org. #:	<input type="text"/>		
License #:	<input type="text"/>	IV-E sub-code:	<input type="text"/>		
Programs and services:					
Program:	<input type="text" value="110 - Child Protective Services"/>				
Service:	<input type="text" value="181 - Child Family Foster Care"/>				
County sub-service:	<input type="text"/>				
HDCPS/modifier:	<input type="text"/>				
Location:	<input type="text"/>				
Fiscal details:					
Special cost code:	<input type="text"/>				
MAPCY level:	<input type="text" value="G"/>	Supplemental per diem:	<input type="text" value="\$17.92"/>	Basic per diem:	<input type="text" value="\$22.65"/>
Unit type:	<input type="text" value="Day"/>	Units:	<input type="text" value="31.00"/>	Rate:	<input type="text" value="\$40.5700"/>
SEAGR unit type:	<input type="text" value="Day"/>	SEAGR units:	<input type="text" value="31.00"/>	Amount:	<input type="text" value="\$1,257.67"/>
Warrant / eff. date:	<input type="text" value="08/07/2020"/>	Accrual code:	<input type="text"/>	County defined date:	<input type="text"/>
Chart of accounts:	<input type="text" value="05 430 712 3010 6077 IV-E Foster Care Child"/>				
Submitted date:	<input type="text" value="8/20/2020 8:54 AM"/>	Warrant / GL number:	<input type="text"/>	Warrant / GL amount:	<input type="text" value="\$2,404.05"/>

Northstar Supplement Rate

Supplemental (MAPCY) Level	Monthly Supplemental Rate	Alternate Monthly Supplemental Rate	Daily Supplemental Rate	Alternate Daily Supplemental Rate
Level B	\$ 0	\$ 0	\$ 0.00	\$ 0.00
Level C	\$109	\$ 55	\$3.58	\$1.81
Level D	\$218	\$109	\$7.17	\$3.58
Level E	\$327	\$164	\$10.75	\$5.39
Level F	\$436	\$218	\$14.33	\$7.17
Level G	\$545	\$273	\$17.92	\$8.98
Level H	\$654	\$327	\$21.50	\$10.75
Level I	\$763	\$382	\$25.08	\$12.56
Level J	\$872	\$436	\$28.67	\$14.33
Level K	\$981	\$491	\$32.25	\$16.14
Level L	\$1090	\$545	\$35.84	\$17.92
Level M	\$1199	\$600	\$39.42	\$19.73
Level N	\$1308	\$654	\$43.00	\$21.50
Level O	\$1417	\$709	\$46.59	\$23.31
Level P	\$1526	\$763	\$50.17	\$25.08
Level Q	\$1635	\$818	\$53.75	\$26.89

- The MAPCY sets this supplemental payment amount by measuring the extra needs of a child and the parenting being provided to meet those needs. For details on the MAPCY
- Each child must be assessed to determine the benefits the child may receive.
- This default emergency foster care rate consists of Level D for supplemental plus the basic payment, and may only be used for up to 30 days of a child's continuous placement.
- Emergency foster care rate is not approved within the first 30 days of continuous placement, the foster care supplemental level drops to Level B on day 31 and remains at that level until a MAPCY is approved.

Payment	Comments
Payment details	
Payment #:	13877273
Payment type:	Payment request
Service arrangement:	
Service start date:	08/19/2019
Client name:	
Workgroup:	CP Case Management 08/13/2019
Business organizations / vendors	
Service vendor:	
Payee vendor:	
License #:	
Programs and services	
Program:	100 - Child Welfare (General)
Service:	181 - Child Family Foster Care
County sub-service:	
HCPCS/modifier:	
Location:	
Fiscal details	
Special cost code:	19 - MAPCY adjustment
Adjusted from:	D To: G
Unit type:	Day
SEAGR unit type:	Day
Warrant / eff. date:	07/07/2020
Supplemental per diem:	\$10.45
Units:	13.00
SEAGR units:	
Accrual code:	
Basic per diem:	
Rate:	\$10.4500
Amount:	\$135.85
County defined date:	

MAPCY Adjustment Payment

Occurs when an agency pays basic rate, but then a change in the MAPCY level happens and a payment as already been made.

Special Cost code 19- MAPCY Adjustment

Increase from a Level D to Level G-

\$10.45

Note: Ideally, the change in MAPCY level (Effective date) should occur on the 1st of the month.

(Makes it easier on accounting staff)

EFC-SILS Payment Example

MAPCY and EFC-SIL Payment

- Youth in an EFC-SIL setting are the “owners” of their MAPCY, they receive the same benefits as if they were in foster care
 - Some funds may be paid directly to vendors
 - Some funds may be paid directly to the youth

Service Arrangements & Payments for EFC-SIL

Service Arrangements & Payments for Service 188 – Supervised Independent Living (18 up to 21)

- MAPCY Level, Supplemental per diem, Basic per diem & Rate fields DO NOT autofill
- Unit type, Units & Rate fields are required
- Errors and warnings associated to Payments with Service 188 are identified on the Child Foster Care Report

EFC-SILS

Setup Document Scoring Properties Redaction Comments

Display Setup to verify completeness.

MAPCY: EFC-SIL Domains (Age 18 + in Extended Foster Care-Supervised Independent Living) Effective Date: 03/01/2020

Description: EFC-SIL Domains (Age 18 + in Extended Foster Care-Supervised Independent Living)

Status: Agency approved Complete Date: 03/06/2020 Agency Approval Date: 03/09/2020 Revision: 0

Approved Date: 3/6/2020

Setup Document Scoring Properties Redaction Comments

Standard MAPCY

Domain	Needs Rating	Indicator Rating	Regular Points	Special Points	Total Points
R. Transportation Connections	NA	Significant	5		5
S. Transportation Work/School	NA	Exceptional	20		20
T. Communications	NA	Exceptional	12		12
I. Young Parent	NA	Basic	0		0
			37	0	37

Score

Starting Benefit Level: E



Child Care Level Increase: 0

Standard Benefit Level: E Status: Agency approved



Current Approved Level: E

Approved at Level E

1. Revised Northstar Care Basic Rate Table

Child's Age	Monthly Basic Rate	Alternate Monthly Basic Rate	Daily Basic Rate	Alternate Daily Basic Rate
Birth - 5	\$689	\$345	\$22.65	\$11.34
6 - 12	\$816	\$408	\$26.83	\$13.41
 13 - 20	 \$964	\$482	\$31.69	\$15.85

2. Revised Northstar Care Supplemental Rate Table

Supplemental (MAPCY) Level	Monthly Supplemental Rate	Alternate Monthly Supplemental Rate	Daily Supplemental Rate	Alternate Daily Supplemental Rate
Level B	\$ 0	\$ 0	\$ 0.00	\$ 0.00
Level C	\$109	\$ 55	\$3.58	\$1.81
Level D	\$218	\$109	\$7.17	\$3.58
 Level E	 \$327	\$164	\$10.75	\$5.39

Child Foster Care Payment

EFC-SILS payments are calculated per month. For this example, you would look at the child's age (20) –

Basic Rate: \$964.00

+

Supplemental MAPCY Rate of E = \$327.00

=

Total monthly rate: \$1,291.00

****If you are paying a partial month for EFC-SILS, you will use the daily Basic Rate along with the daily MAPCY rate****

Note: MAPCYs Do not auto-calculate into the Service Arrangement for EFC-SILS clients

Payment | **Comments** | **Payment Batch**

Payment details

Payment #:

Payment type: Payment status:

Service arrangement: Service arrangement #:

Service start date: Service end date:

Client name: SSIS person #:

Workgroup:

Business organizations / vendors

Name: County vendor #: SSIS bus. org. #:

Service vendor:

Payee vendor:

License #: IV-E sub code:

Programs and services

Program:

Service:

County sub-service:

HCPCS/modifier:

Location:

Fiscal details

Special cost code:

MAPCY level: Supplemental Basic per diem:

Unit type: Units: Rate:

SEAGR unit type: SEAGR units: Amount:

Warrant / eff. date: Accrual code: County defined date:

Why doesn't the MAPCY auto-calculate?

The Rate does not auto fill because the Amount could be for

- rent
 - apartment first & last month's rent
 - damage deposit
 - utilities
- educational expenses
- some sort of monthly stipend paid directly to the client

Payments may include a Special cost code such as 16 - EFC-SIL - Additional maintenance expenses, 97 - EFC-SIL - Damage deposit or 98 - EFC-SIL - Other non-maintenance expenses.

MAPCY Proofing Messages & Warnings

MAPCY Proofing Messages

Proofing Categories

Child Foster Care Claims | **Payment Proofing** | Claimed Payment Proofing | Child Count Ratios | Child Count Detail | Child Count Proofing | IV-E Recoveries | IV-E Remittance Advice

<input checked="" type="checkbox"/> Continuous Placement	<input checked="" type="checkbox"/> Client	<input checked="" type="checkbox"/> Service Dates
<input checked="" type="checkbox"/> Court Actions	<input checked="" type="checkbox"/> IV-E Eligibility	<input checked="" type="checkbox"/> Other Errors
<input checked="" type="checkbox"/> Extended Foster Care	<input checked="" type="checkbox"/> IV-E Reimbursability	<input checked="" type="checkbox"/> MAPCY / DOC Warnings
<input checked="" type="checkbox"/> Placement	<input checked="" type="checkbox"/> IV-E Service Type	<input checked="" type="checkbox"/> Other Claim Warnings
<input checked="" type="checkbox"/> Placement Authority	<input checked="" type="checkbox"/> License # / IV-E Sub Code	
<input checked="" type="checkbox"/> MAPCY / DOC	<input checked="" type="checkbox"/> Rule Code	

Search
Clear All
Select All
Restore Defaults

Checkbox Label	Message #	Description
MAPCY / DOC	1130	No DOC Assessment
	1131	Higher DOC Points Paid
	1134	Duplicate DOC Assessments
	1262	Higher MAPCY Level Paid
	1264	MAPCY Level D After 30 Days
	1265	Incorrect MAPCY Template
	91127	Approved MAPCY Between Service Dates

MAPCY Proofing Messages

Child Foster Care Claims
Payment Proofing
Claimed Payment Proofing
Child Count Ratios
Child Count Detail
Child Count Proofing
IV-E Recoveries
IV-E Remittance Advice

☒ Continuous Placement
☒ Client
☒ Service Dates
☒ Court Actions
☒ IV-E Eligibility
☒ Other Errors
☒ Extended Foster Care
☒ IV-E Reimbursability
☒ MAPCY / DOC Warnings
☒ Placement
☒ IV-E Service Type
☒ Other Claim Warnings
☒ Placement Authority
☒ License # / IV-E Sub Code
☒ MAPCY / DOC
☒ Rule Code

Search
Clear All
Select All
Restore Defaults

Checkbox Label	Message #	Description
MAPCY / DOC Warnings	1132	Lower DOC Points Paid
	1133	No DOC Assessment – Zero Points Paid
	1260	MAPCY Overdue > 2 Months
	1261	MAPCY Overdue > 3 Months
	1263	Lower MAPCY Level Paid
	91122	Potential MAPCY Revision for the Service Dates
	91124	MAPCY Not Approved
	91126	MAPCY Extraordinary Levels Not Approved
	91128	Pending MAPCY Between Service Dates

Proofing Message 1260

Problem: The placement is Northstar Foster Care, and the "Service End Date" is 2 months or more after the MAPCY Due Date, but is within the grace period and the Payment includes a "Supplemental Per Diem."

	Svc Code	Spec Cost Code	Service Start Date	Service End Date	Warrant/Eff Date	Amount
Client Name : [REDACTED]						
PMT	181		12/01/2018	12/31/2018	01/10/2019	\$882.57
Warning - MAPCY: A MAPCY Assessment was due on 08/01/2018. The "Supplemental Per Diem" portion of the payment is not reimbursable.						

Solution: Verify that a MAPCY or DOC Assessment is completed. Approve the MAPCY. Once the MAPCY is approved and if it is higher than a Level B. Depending on the effective date the Supplemental payments will be eligible to be included in the Northstar Fiscal Reconciliation process. They will be picked up on the next report

Proofing Message 1261

Problem: The MAPCY Assessment was due more than three months ago. The "Supplemental Per Diem" is not reimbursable when the MAPCY Assessment is more than three months overdue.

	Svc Code	Spec Cost Code	Service Start Date	Service End Date	Warrant/Eff Date	Amount
Client Name : [REDACTED]						
PMT	188		02/01/2019	02/08/2019	01/24/2019	\$351.68
Warning - MAPCY: A MAPCY Assessment was due on 09/01/2018. The "Supplemental Per Diem" portion of the payment is not reimbursable.						

Solution: Verify that a MAPCY or DOC Assessment is completed. Approve the MAPCY. Once the MAPCY is approved and if it is higher than a Level B. Depending on the effective date the Supplemental payments will be eligible to be included in the Northstar Fiscal Reconciliation process. They will be picked up on the next report.

Proofing Message 1262

Problem: Verify the MAPCY Assessment and the Payment are correct. Split the Payment to claim the "Eligible MAPCY Level" on one Payment. Use "Special Cost Code" (96 – Additional Foster Care (Non-reimbursable)) on the second Payment.



Svc Code	Spec Cost Code	Service Start Date	Service End Date	Warrant/Eff Date	Amount
Client Name : [REDACTED]					
PMT 181		11/30/2018	11/30/2018	12/19/2018	\$1,113.60
MAPCY: The "MAPCY Level" paid (D) is higher than the "Eligible MAPCY Level" (Basic) for the service dates.					

Solution: Split the Payment if appropriate. Use "**Special Cost Code**" (96 – **Additional Foster Care (Non-reimbursable)**) on the non-reimbursable portion of the payment.

Proofing Message 1263

Problem: MAPCY / DOC Warnings: The "MAPCY Level" paid is less than the "Eligible MAPCY Level" for the service dates.

- "MAPCY Level" is less than the Eligible MAPCY Level and a MAPCY Adjustment for the Eligible MAPCY Level does not exist
- Error when creating payment: “No Matching Service Arrangement to Adjust”

	Svc Code	Spec Cost Code	Service Start Date	Service End Date	Warrant/Eff Date	Amount
Client Name : [REDACTED]						
	181		12/11/2018	12/13/2018	01/10/2019	\$90.84
Warning - MAPCY: The "MAPCY Level" paid (Basic) is less than the "Eligible MAPCY Level" (E) for the service dates.						
	181		12/14/2018	12/31/2018	01/10/2019	\$545.04
Warning - MAPCY: The "MAPCY Level" paid (Basic) is less than the "Eligible MAPCY Level" (E) for the service dates.						

Solution: Split the payments using the correct service dates.

Proofing Message 91127:

Problem: The service dates of the Payment must be between the MAPCY "Effective Date" and the next MAPCY "Effective Date." Split the Payment based on the "Effective Date" of the later MAPCY Assessment.

	Svc Code	Spec Cost Code	Service Start Date	Service End Date	Warrant/Eff Date	Amount
Client Name [REDACTED]						
	188		01/01/2019	01/31/2019	12/13/2018	\$1,025.00
MAPCY: An "Agency approved" MAPCY exists with an "Effective Date" (01/19/2019). The "Service End Date" (01/31/2019) must be before 01/19/2019.						

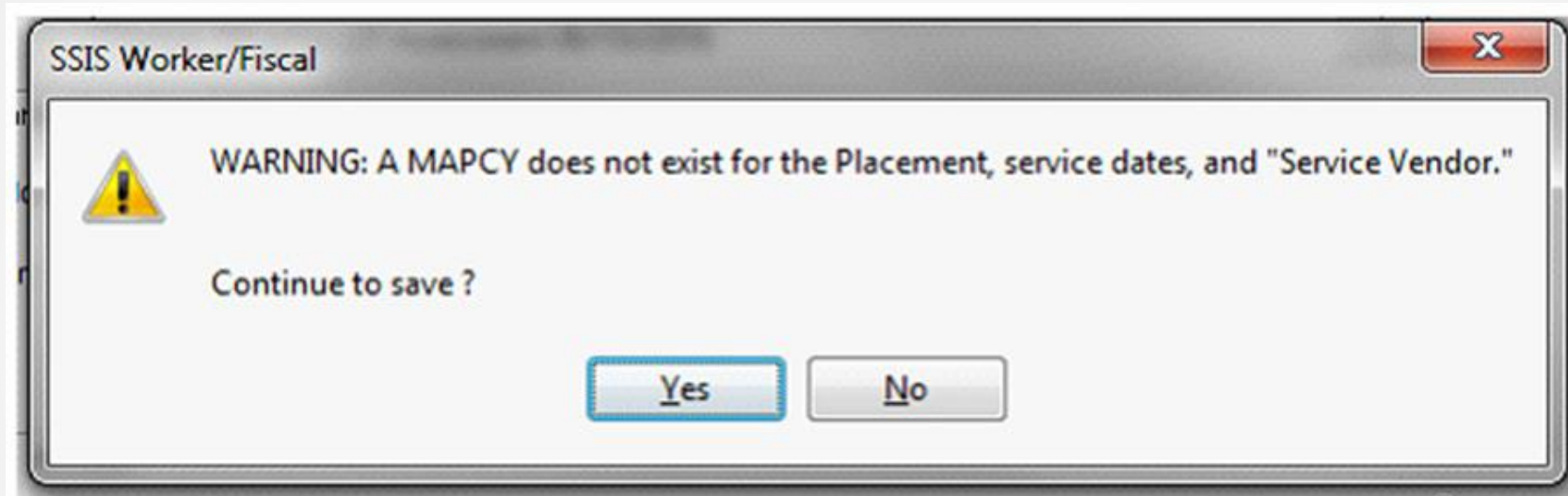
MAPCY's associated with client:

	Bus Org/Provider	Effective Date	Status	Standard Benefit Level	Score	Agency Approval Date	Current Approved Level
LM		09/27/2017	Agency approved	Basic	16	10/02/2017	Basic
LM		04/01/2018	Agency approved	Basic	16	05/17/2018	Basic
LM		07/01/2018	Agency approved	C	20	06/17/2018	C
LM		01/19/2019	Agency approved	I	40	01/27/2019	I

Solution: Split the Payment if appropriate.

MAPCY Payment Warning

Problem: Warning: A MAPCY Does not exist for the Placement, Service Dates and “Service Vendor”.




Solution: This is a Warning message just to alert them that there could be a problem and they should make sure that it is correct before they send for approval or Approve. There are so many different variables it's kind of a message to double check that everything is correct before continuing. It doesn't prevent them from continuing but allows them to save and then make any necessary corrections before Sending for approval or Approving. If it was an Error message they wouldn't even be able to save the arrangement."

MAPCY Payment Warning

Problem: Payment Warning: “NO Matching Service Arrangement to Adjust”

Fiscal details

Special cost code:	19 - MAPCY adjustment			ⓘ		<div>No Matching Service Arrangement to Adjust</div>
Adjusted from:		To:	Supplemental per diem:			

Solution: Worker will not be able to use a service arrangement for the special cost code 19 – MAPCY adjustment payment.

MAPCY Miscellaneous & FAQ

MAPCY Miscellaneous & FAQ

Can an Agency make a payment for a lesser daily amount than the approved MAPCY Level?

- Per Diem = \$40.57/day
- Negotiated rates = \$40.00/day

Answer: Complete the MAPCY. If the MAPCY is higher rate than \$40.57, Special Cost code “10-Reduced Foster Care rate” can be used on the payment so they would be able to pay the \$40.00 per day.

- 1 Service arrangement and Payment are needed
- 1 payment - the approved MAPCY Level (SCC10)

MAPCY Miscellaneous & FAQ

Can an Agency make a payment for a higher amount than the approved MAPCY Level?

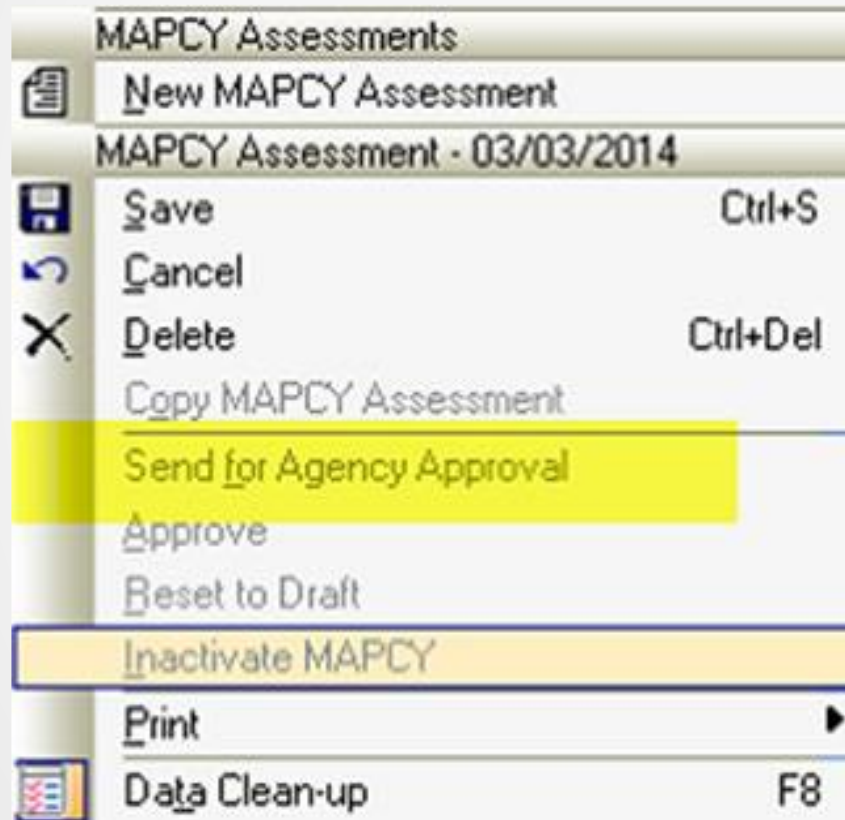
- Per Diem Rate= \$40.57/day
- Negotiated rate = \$50.00/day

Answer: Complete the MAPCY. If the MAPCY is higher rate than \$40.57, Special Cost code “96- Additional Foster Care (Non- Reimbursable)” can be used on the payment so they would be able to pay the \$50.00 per day.

- 2 Service arrangements and Payments are needed
 - 1 payment - the approved MAPCY Level = \$40.57/day
 - 1 payment- additional foster care (SCC 96- non-reimbursable) \$9.43/day

MAPCY Miscellaneous & FAQ

MAPCY “send for approval” option is not enabled:



Solution 1:

Agency cannot send a MAPCY for approval unless there is at least one caregiver listed on the setup tab. Set up Caregiver in the Placements tab.

Solution 2:

Worker does not have “Assess MAPCY” Function in roles.

MAPCY Miscellaneous & FAQ

Can a MAPCY be “un-approved”

Answer: No. A Revision might be the best way to resolve the issue in these circumstances. (A Revised MAPCY always has the same effective date as the original.)

Can you just delete this MAPCY?

Answer: They can be reset to draft so the local agency can make changes or delete the MAPCY when appropriate. Analysis is done to payment are associated with the MAPCY. If there are payments associated with the MAPCY, then a data fix cannot be done.

Can I change the placement on a MAPCY? Or What if I entered the wrong placement on the MAPCY?

Answer: You can “COPY” the MAPCY and select the correct Placement; this workaround eliminates the need for the data fix.

Copy MAPCY Assessment

- Keeps the same information, yet allows assessor to change needs/indicators
 - Useful for 6 month and annual reassessments
 - Useful when a child changes placements
 - Useful when SSIS templates change
- **Effective date must be different** than any other MAPCY for that child and provider

Copy MAPCY Fiscal Impacts

Copy a MAPCY if you want the effective date to change:

- If the MAPCY level increases:
 - A new Service Arrangement must be created for any Service dates not already paid
 - Any Payments made where the service dates include the new Effective Date may need additional MAPCY Adjustment payments
- If the MAPCY level decreases:
 - A new Service Arrangement must be created
 - Any Payments made where the service dates include the new Effective Date need to be split in order to claim to Northstar
- If the MAPCY level remains the same but the Effective date is not a 1st of the Month:
 - A new Service Arrangement must be created for any Service dates not already paid
 - Any Payments made where the service dates include the new Effective Date need to be split in order to claim to Northstar

Revise MAPCY

- REVISE MAPCY
 - Keeps the same information, yet allows assessor to change needs/indicators
 - Useful when there is an appeal
 - Useful when SSIS templates change
 - **Keeps the same effective date** – *cannot change*

Revise MAPCY Fiscal Impacts

Complete a Revised MAPCY if you do not want to change the effective date

- If the MAPCY level increases:
 - A new Service Arrangement must be created for any service dates not already paid
 - A new Service Arrangement and/or Payments must be made for MAPCY adjustments (Special Cost Code 19)
- If the MAPCY level decreases:
 - A new Service Arrangement must be created for any service dates not already paid
 - Any payments made to the provider will need to be split in order to claim to Northstar
- If the MAPCY level remains the same:
 - No changes are necessary to Service Arrangements and Payments

Changes?

- Contact the Fiscal Staff when you do a changes to an existing MAPCY.
- Better and more open communication about changes that impact the clients information, allows for a smoother flow of process.

Resources

[MAPCY Tip Sheet](#)

[Minnesota Assessment of Parenting for Children and Youth \(MAPCY\)](#)

[Minnesota Assessment of Parenting Children and Youth \(MAPCY\) Tutorial](#)

[Quick reference guide on MAPCY and waiver services in foster care settings](#)

Northstar MAPCY Rates [Bulletin 20-32-02](#)

Questions



Thank You!

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