

**Questions and Answers**  
**DD Subcommittee Meeting**  
**November 17, 2020**

1. Can we also submit additional phase 1 expenses with phase 2? **Yes, you can continue to request phase 1 expenses along with phase 2.**
2. Is there a certain rate set for hazard pay? **Hazard pay is not an ADMH funded requirement.**
3. Batch billing for medical supplies did not used to have any mechanism to adjust the dollar amount. Meaning when you put in 1 unit, it automatically populates with the \$200 and could not be adjusted. Only single claim billing allowed for adjusting the dollar amount. When 1 unit is put in then the \$200 amount populates the \$ cell but you can type over it with the actual amount that was expended for the month. Reminder: only one unit can be billed a month so if items are purchased more than one time a month they will need to be added together when billing. **Upon research, it has been confirmed that batch billing does not allow for adjustments of the rate. Single claim entry must be used.**
4. QDDP's are responsible for the Functional Assessment, is everyone just coming up with their own or is there one already developed? **No, there is not one developed. The Q's will continue to use what they have until a standardized form is created and distributed by DMH.**
5. To clarify, should Support Coordinators send the final PCP to providers upon completion? **Yes**