



Illinois Division of Rehabilitation Services – Rates and Services

Services Effective: July 2017

The former hourly rate structure was replaced by a performance model in July 2017

Competitive Employment	Rate
<p>It is competitive integrated employment in the community which pays the employee minimum wage or a wage commensurate with the prevailing wage in the locality and applicable fringe benefits. The individual must be stable on the job and have worked a minimum of 90 calendar days prior to awarding a successful outcome.</p>	<p>Billing Procedures for Milestone and SEP Contracts -</p> <ul style="list-style-type: none"> a. The Group Billing for Milestone customers will include a roster of customers being served, a 15, 45 and 90 day billing for each DRS office served. If there are no billings for any of these, CRP will write NONE and include these with the billings. For SEP billing, a roster of customers being served and a group billing for each of the phases per DRS office will be sent. Again, if there are no customers being billed, a bill with NONE will be sent to the local DRS office in order to prevent billing issues. b. The billings will be sent by the provider to the DHS-DRS Rehabilitation Services Supervisor or designee by the fifth working day of the month; a copy will be sent to the DHS-DRS Project Officer, who will then submit the Group Billing to Central Support after verification by DHS-DRS Rehabilitation Services Supervisor/Counselor. c. The DHS-DRS Rehabilitation Services Supervisor or designee will submit the verified group billings to the Project Officer and CRP within 10 days upon receiving group billings from CRP.

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Verification - Successful outcomes are determined by the DHS-DRS counselor and are based on the customer's achievement of the vocational goal as identified on the IPE.

1. Successful outcomes will be reported monthly by providers and submitted to the appropriate DHS-DRS Supervisor and counselor for verification.
2. Providers will claim only one outcome per customer no more than once every 12 months.
3. Under the following circumstances, the provider will not receive full credit:
 - No reported activity such as intake, documented

counseling sessions, job development, job counseling, job placement and support or staffing's. All written services should be documented by provider to DRS.

- No documented communication made by provider to DRS.
- DRS Counselor has documentation demonstrating DRS Counselor has provided more placement services than the provider.
- No current IPE and Notification of Services (NOS)

<p>Milestone performance contracts include job coaching as a service. Job coaching cannot be paid for as an additional service to any customer served under a milestone performance contract.</p> <p>NOTE: No provider may claim payment for a competitive employment outcome when the provider is the employer of the DRS customer without the prior written approval from DRS. The counselor will discuss this with the RSS, who will then discuss it with the ABC. The ABC will then provide the information to the Community Resources Manager for final approval.</p> <p>DRS will evaluate the nature of the job placement and determine whether it meets the criteria for "competitive integrated employment" as defined in the federal Work Innovation and Opportunity Act and is consistent with the guidelines provided in Rehabilitation Services Administration Technical Assistance Circular TAC - 06 - 01.</p>	
Supported Employment	Rate
<p>Phase 1 Assessment and Plan: Evaluation of the individual's abilities and capabilities for employment; develop a plan to provide training, job development and placement services leading to employment. Provide an evaluation and a plan for the customer in order to bill for services.</p> <p>Phase 2 Job Development and Placement: Provision of training and supports necessary to achieve employment; identification of</p>	
<p>prospective employers; contacting business to arrange placement. A progress report detailing what services were provided to customer must be submitted in order to bill for this service.</p> <p>Phase 3 Hire in competitive job: Hiring of the individual by an employer in an ordinary or customized position. After day 5 of employment, this may be billed.</p>	

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<p>Continued Support Option (CSO) services are paid based on the hours of ongoing support services provided to the individual during the preceding month. The number of hours cannot be greater than the number of hours the customer worked during the month. The SEP provider must provide documentation of the hours of work and the hours of support provided to the customer. This amount will be a new rate, not what was previously paid for Job Coaching hours.</p>	<p>The rate for CSO will be \$30.00 (rural) and \$32.50 (metro).</p>
<p>Individual Placement and Support</p>	<p>Rate</p>
<p>The rate for each of the JSP milestones is set at \$700 for a total of \$1,400. Payments are made through the case authorization system in the DRS office. Calculation of days of job stability must be made from the date of the post - employment IPE.</p>	
<p>The authorization for the 30 day milestone payment must use the service description code 03331..</p>	
<p>The authorization for the 60 day milestone payment must use the service description code 03332.</p>	
<p>IL DRS Community Rehabilitation Program Manual: http://www.dhs.state.il.us/page.aspx?item=25214</p>	

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