

Program Arranged Grid

The following describe scenarios in which the ECI contractor does not have the necessary personnel (employee or contractor) to provide the recommended service, and cannot locate a service provider or cost of contracting/hiring exceeds the ECI program budget.

Non-ECI Service Provider Description	Documentation in Record*	Financial Responsibility	Additional Action	TKIDS
<ul style="list-style-type: none"> • Trained in ECI model (has completed orientation as required by TAC) • Member of the team and signs the IFSP • Provides progress note of service event for child's record • Does own billing 	<p>The type, frequency, and intensity of IFSP team's recommended services are entered into the services pages and identified as <i>Program Arranged</i>.</p>	<p>Agency (not parent, not ECI funds)</p> <p>FCS</p> <ul style="list-style-type: none"> • Protection of caps on co-pays etc. are not in play for service. • No FCS out-of-pocket for this service. 	<p>Program has met intent of Part C and is in compliance with ECI contract</p>	<p>Service is entered into TKIDS as a Planned Service.</p> <p>Delivered service is not entered into TKIDS and not included in contractor's count of direct delivered service hours.</p>
<ul style="list-style-type: none"> • Does not have written agreement with agency • Not trained in ECI model (has not completed orientation as required by TAC) <i>OR</i> • Not member of team (does not sign IFSP) <i>OR</i> • Does not provide progress note of service event for child's record or service coordinator collects parent's report • Does own billing 	<p>The type, frequency, and intensity of IFSP team's recommended services are entered into the services pages and identified as <i>Not Part C</i>.</p> <p>Service coordinator documents communication with the parent and service provider about the service, child progress, etc. and keeps rest of the team informed.</p>	<p>Agency (not parent, not ECI funds)</p> <p>FCS</p> <ul style="list-style-type: none"> • Protection of caps on co-pays etc. are not in play for service. • No FCS out-of-pocket for this service. 	<p>Service Coordinator will serve as information conduit between team and service provider. Service provider will be invited to attend IFSP meetings.</p> <p>Program has not met intent of Part C and does not meet the requirements of ECI contract.</p>	<p>Service is entered into TKIDS as a Planned Service.</p> <p>Delivered service is not entered into TKIDS and not included in contractor's count of direct delivered service hours.</p>

Agency – Entity that has contract with DARS to provide ECI services.

*Failure to document all developmental needs and the IFSP team's recommended services on the services pages is a contract monitoring finding.