



ucare[®] PCA/CFSS COMMUNICATION FORM

Incomplete, illegible, or inaccurate forms will be returned to sender. All applicable information must be included for timely processing of the request. Allow up to 14 calendar days for processing of this request. Refer to the instructions for the guidelines in completing this form. **Form must be completed by UCare care coordinator.**

Submit form and relevant documentation via:

 **Fax: 612-884-2094**

 **Email: pca_cfss@ucare.org**

 For questions, **call: 612-676-6705**
To reach a representative, choose option 2, then option 4

Member Information

Name:	Date of birth:
Member ID:	PMI:
MnCHOICES assessment date:	MnCHOICES/EW date span: _____ to _____

Care Coordinator Information

Care coordinator name:	
Phone:	Fax:
Email:	

Reason for request – select all that apply

Approve <input type="checkbox"/>	Deny <input type="checkbox"/>	Terminate <input type="checkbox"/>	Reduce <input type="checkbox"/>	Change in model <input type="checkbox"/>
Reduced in lieu of waiver services <input type="checkbox"/>	Change in service provider <input type="checkbox"/>	Deny early reassessment <input type="checkbox"/>		

Description of request

Provide a description for all service requests. If multiple reasons for requests are selected above, please clarify each selection. Provide a detailed description of the request if the assessment results in denial, termination, or reduction of services. If a member receives CFSS from 2 agencies, please include 2nd agency information and the amount of hours for each service/procedure code here.

PCA Services - 6 months transition (T1019)

Provider Name:		
Provider NPI/UMPI:	Phone number:	Fax number:
Start date:	End date:	Total units:

Consultation Services – required for CFSS (T1023)

Initial <input type="checkbox"/>	Additional <input type="checkbox"/>		
Provider Name:			
Provider NPI/UMPI:	Phone number:	Fax number:	
Start date:	End date:	Total units:	Cost per unit:

Agency Model**CFSS agency services**

Provider name:

Provider NPI/UMPI:

Phone number:

Fax number:

CFSS personal care services (T1019 U9)

Start date:

End date:

Total units:

CFSS worker training and development agency training (S5116 U9)

Start date:

End date:

Total cost:

CFSS worker training and development formal training (S5116 U9 UD)

Start date:

End date:

Total cost:

Extended CFSS (T1019 U9 UC)

Start date:

End date:

Total units:

CFSS temp increase (T1019 U9 U6)

Start date:

End date:

Total units:

CFSS 45-day temp start (T1019 U8)

Start date:

End date:

Total units:

Personal emergency response system (PERS)

Provider name:

Provider NPI/UMPI:

Phone number:

Fax number:

PERS installation and testing (S5160 U9)

Start date:

End date:

Total units:

Cost per unit:

PERS monthly fee (S5161 U9)

Start date:

End date:

Total units:

Cost per unit:

PERS purchase (S5162 U9)

Start date:

End date:

Total units:

Cost per unit:

Goods and services (T5999 U9) includes FMS fees

FMS provider name:

FMS NPI/UMPI:

Phone number:

Fax number:

Start date:

End date:

Total dollar amount:

List of goods and services:

Budget Model**Financial management service (FMS) provider**

FMS name:

FMS NPI/UMPI:

Phone number:

Fax number:

FMS monthly fees (T2040 UB UA)

Start date:

End date:

Number of months:

Monthly fee:

CFSS personal care services (T1019 UB)

Start date:

End date:

Total dollar amount:

Budget Model continued

CFSS worker training and development (S5116 UB)

Start date:	End date:	Total dollar amount:
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Goods and services (T5999 UB)

Start date:	End date:	Total dollar amount:
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List of goods and services:

FMS failed background study (T2040 U6)

Start date:	End date:	Total units:	Total dollar amount:
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Extended CFSS (T1019 UB UC)

Start date:	End date:	Total units:
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CFSS 45-day temp increase (T1019 UB U6)

Start date:	End date:	Total units:
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Personal emergency response system (PERS)

Provider name:

Provider NPI/UMPI:	Phone number:	Fax number:
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PERS installation and testing (S5160 UB)

Start date:	End date:	Total units:	Cost per unit:
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PERS monthly fee (S5161 UB)

Start date:	End date:	Total units:	Cost per unit:
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PERS purchase (S5162 UB)

Start date:	End date:	Total units:	Cost per unit:
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PCA Authorizations – assessment completed prior to 10/1/24 only

PCA services (T1019)

Provider name:

Provider NPI/UMPI:	Phone number:	Fax number:
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Start date:	End date:	Total units:	Home care rating:
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PCA temp Increase (T1019 TG U6)

Provider name:

Provider NPI/UMPI:	Phone number:	Fax number:
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Start date:	End date:	Total units:
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