

West's Arkansas Administrative Code
 Title 016. Department of Human Services
 Division 06. Division of Medical Services
 Rule 26. Inpatient Psychiatric Services for Under Age 21 Provider Manual
 Section 250.000. Reimbursement.

Ark. Admin. Code 016.06.26-250.300

016.06.26-250.300. Residential Treatment Centers.

Currentness

The per diem rates for residential treatment centers (RTCs) are established at the lesser of: 1) the center's budgeted cost per day which includes the professional component or 2) a \$ 350 per day upper limit (cap). This is a prospective rate with no cost settlement.

The budgeted per diem cost is calculated from the annual budget, which all RTC providers are required to submit for the upcoming state fiscal year (July 1st through June 30th). Annual budgets are due by April 30th. Should April 30th fall on a Saturday, Sunday or state or federal holiday, the due date shall be the following business day. Failure to submit the budget by April 30th may result in the suspension of reimbursement until the budget is submitted. Rates are calculated annually and are effective for dates of service occurring during the state fiscal year for which the budgets have been prepared. See this section for a suggested budget format.

New providers are required to submit a full year's annual budget for the current state fiscal year (July 1st through June 30th) at the time of enrollment. This budget is used to set their rate at the lesser of the budgeted allowable cost per day or the upper limit (cap) of \$ 350 per day.

Suggested Budget Format for Inpatient Psychiatric Hospitals, Residential Treatment Units, Residential Treatment Centers and Sexual Offender Programs

ADMINISTRATIVE AND OPERATING EXPENSES	Total Expenses	Less: Cost NOT Related to Patient Care	Total Cost Related to Patient Care
Salaries -- Director	-	-	\$ -
Salaries -- Assistant Director	-	-	\$ -
Salaries -- Other Administrative	-	-	\$ -
Salaries -- Nursing, Other Care Related	-	-	\$ -
Salaries -- Professional -- MD	-	-	\$ -
Salaries -- Housekeeping & Maintenance	-	-	\$ -

Salaries -- Teachers, Teacher Aides			0
SUB-TOTAL SALARIES (1)	-	-	\$ -
Professional Fees -- Nursing, Other Care	-	-	\$ -
Related			
Professional Fees -- MD	-	-	\$ -
Professional Fees -- Administrative	-	-	\$ -
SUB-TOTAL FEES (2)	-	-	\$ -
FICA Tax	-	-	\$ -
State Unemployment Tax	-	-	\$ -
Workmen's Compensation Insurance	-	-	\$ -
Pension Plan	-	-	\$ -
Group Insurance	-	-	\$ -
Professional Liability Insurance	-	-	\$ -
SUB-TOTAL FRINGE BENEFITS (3)	-	-	\$ -
Advertising	-	-	\$ -
Bad Debts	-	-	\$ 0
Cable TV	-	-	\$ 0
Cleaning Service & Grounds	-	-	\$ -
Depreciation	-	-	\$ -
Dues & Subscriptions	-	-	\$ -
Food	-	-	\$ -
Food -- USDA	-	-	\$ 0
Fund Raising	-	-	\$ -
Interest	-	-	\$ -
Office Equipment	-	-	\$ -

Postage	-	-	\$ -
Rents & Leases	-	-	\$ -
Repairs and Maintenance	-	-	\$ -
Supplies -- Care Related Program	-	-	\$ -
Supplies -- Medical	-	-	\$ -
Supplies -- Office	-	-	\$ -
Supplies -- School	-	-	\$ 0
Travel & Entertainment	-	-	\$ -
Utilities	-	-	\$ -
* Other Expenses	-	-	\$ -
SUB-TOTAL OPERATING EXPENSES (4)			\$ -
TOTAL EXPENDITURES (1 + 2 + 3 + 4)			\$ -

* Please provide a brief description of Other Expenses.

Credits

Eff. July 1, 2004.

Current with amendments received through September 15, 2020.

Ark. Admin. Code 016.06.26-250.300, AR ADC 016.06.26-250.300

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