ADULT FOR PROFIT PROGRAMS ONLY	7CFR226.10(c) program payment provisions 7CFR 226.19a(b)(6) adult day care center provisions

Verify that the center received Title XIX/XX compensation for at least 25 percent of enrolled participants in attendance. If the 25 percent minimum is not met, identify monthly site claims that must be denied reimbursement. Those months must be completely disallowed on the review claim summary for each site. **This is disallowed before the disregard, the disallow is taken first.** The dollar amount calculated for this issue must be kept separate from other fiscal amounts calculated during this review.

Only one method is allowed for adult for-profit centers to document low-income
At least 25 percent of enrolled participants documented in attendance must have Title XIX/XX county payment documentation for their care. In MN, this can be a Medicaid number **and** have received third party Medicaid reimbursement for care. (Enrolled participants do not include any drop-ins not yet enrolled or any residential adults who may receive meals at the adult day center.)

Sample Calculation for Site	
Total number of enrolled participants in attendance for month for site:	Center has 27 enrolled participants in attendance for October.
25 percent required	x .25
Minimum number of participants that must be reached in order to submit a claim for reimbursement	The center will need a minimum of eight participants who have received the Title XIX/XX payment (have a Medicaid number and have third party reimbursement).

Reminder for the grid below: If the sponsor has multiple sites, you will need to calculate the minimum numbers required based upon each site's enrollment in attendance for each month.

For-Profit Claiming Requirement								
Site Name or ID Number	Month/ Year	Number Enrolled and in Attendance	Number Required for 25 percent	Number Eligible Verified by Reviewer	Minimum Met **Yes**	Minimum Met **No**	Percent Reported on claim	Comments and/or Deductions

Program Requirements:	**Met**	**Not Met –**
1. The sponsor met or exceeded the 25 percent level needed to be eligible to claim for the months verified during the review. Multi-site sponsors met or exceeded the 25 percent level eligibility for all sites for the months verified.		
2. The sponsor understands and uses the appropriate process to claim each month.		

Sponsor ID #: _____

ADULT FOR PROFIT PROGRAMS ONLY—Additional Worksheet	7CFR 226.19a(b)(6)

For-Profit Claiming Requirement								
Site Name or ID Number	Month/ Year	Number Enrolled and in Attendance	Number Required for 25 percent	Number Eligible Verified by Reviewer	Minimum Met **Yes**	Minimum Met **No**	Percent Reported on claim	Comments and/or Deductions

Sponsor ID #: _____