#### PUTTING STUDENTS FIRST

### October STAC Talk Extended School Year (ESY) Overview

**Special Education Aid Assistance Service** 

Mary Mosher, Alyssa Scarcella, Tyler Gates, Robert Rabideau, Angie Beber & Agnieszka Bukala

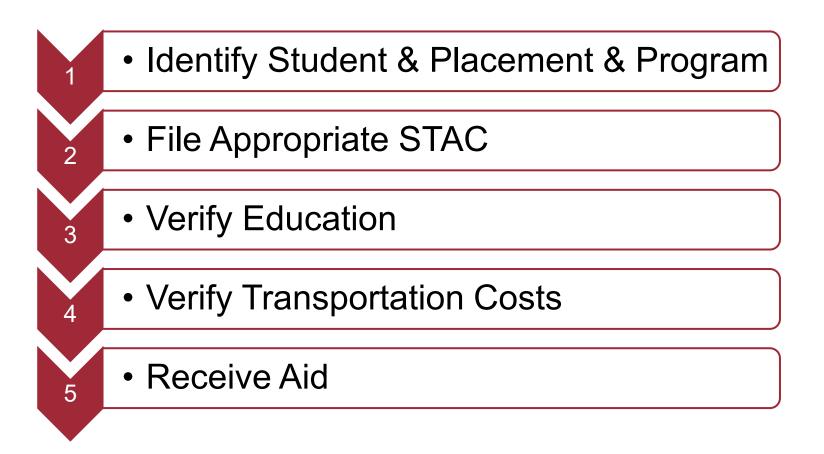


www.questar.org

# <sup>2</sup> Agenda

- 1. Full & Half-Day Programs
- 2. 9015 A-D Programs
- 3. Chapter Placements
- 4. 4201 State-Supported Placements
- 5. Supplemental Forms
- 6. Helpful Reports
- 7. Payments and Receivables

# **Summer School Placements**



# 4 Summer 4408 Placements

### Full Day or Half Day Programs

# Summer 4408 Placements

#### **Definition:**

School-age students (public and private) with disabilities educated during July and August

#### Formula:

Reimbursed at 80% of the <u>approved</u> cost of education, maintenance and transportation

Exception: Chapters 47, 66 and 721 are reimbursed at 100% of the <u>approved</u> cost

#### Aid Claim Process & Facts:

- Education Rates set by NYS Education Department's Rate Setting Unit
- Maintenance Rates set by NYS Office of Children & Family Services
- □ File STAC
- Verify students' placement, enrollment dates and transportation (after summer school is complete)
- Current year placements receive a maximum of 56% aid in current State fiscal year (first payment issued in March)

#### Statute of Limitations:

Three years

# Adding a Full or Half Day STAC

#### Use the DSUMR Screen

Date 09/27/22 New York State Education Depart	ment	G	io to
Time 09:05 School Age Summer Placer	ment (4408)		Menu
STAC ID Name Z12348 SMITH ALEXANDER School Year Record Number Disability	Date of Birth 08/18/09		Mode Add
1920 V Inquire Learning Disa	bility	~	
CSE District 281230040000 AMITYVILLE UFSD District of Residence EXAMPLETOWN UFSD	County of Residence	NASSAU	~
Provider EXAMPLETOWN UFSD	2812300400	× 000	Get Programs
Education Provider NASSAU BOCES	28	9000000000	~
Get ED Program 9000A 05-21	07/08/19-08/16	/19 DAY	~
Change Start Date End Date Percent Aide Education Rate	Educ Aide Rate 0	DA Rate 0	Total Rate 0
1/2 Placement (SED use only)	Total Rate X 0	FTE - 0	Total Cost 0
Maintenance Provider			~
Get MA Program Change Start Date End Date Aide	FTE 0	Rate 0	Cost 0
Transportation Cost 0 TOTAL Includes cost of aide on bus	COST 0		
SED use only Variance 1 Year DCERT Appr DT Enter	Upd	Use	er

## **Education Verification**

### Use the DVSUM Screen

Date 08/27/19			New York	State Ed	lucatio	n Depa	artment			G	o to	
Time 09:36	S	umme	r Place	ment	Ver	ifica	tion S	creen			Men	u
School Year	CSE District										Unverifi	ed
1920 ~	281230040000											
Get Providers	NASSAU BOC	ES				_	21	390000	0000	~	O All Reco	ords
First 4 Letters	of Last Name (Opti	onal)		Get AVI	-							
Last and First	Name	Half	Program	n Servic	e 1to1	Aide			FTE			
STAC-ID Rec	DOB	Time	Code	Туре	100%	50%	From	То	Days	Rate	Cost	Verify
Last and First I	Name	Half	Program	n Servic	e 1to1	Aide			FTE			
STAC-ID Rec	DOB	Time	Code	Туре	100%	50%	From	То	Days	Rate	Cost	Verify
ASTOR ALICE			9000-A	EDUC	N		07/08/19	08/16/19	1.000	4,634	4634	
B54321 01	07/29/03											
BEGONIA BRU	ICE		9000-A	EDUC	N		07/08/19	08/16/19	1.000	4,634	4634	
B37873 01	04/05/00											
CACTUS CHRI	STINA		9000-A	EDUC	N	2	07/08/19	08/16/19	1.000	4,634	4634	
G07502 01	08/20/12											

## **Transportation Verification**

#### 8

### Use the DVSTR Screen

#### Education must be verified first

Date 08/27/19	New York State Education Department									Go to	
Time 03:44	• 03:44 Summer Trans. Cost Verification for DSUMR										Menu
School Year 1920 ~	CSE District 010101010	Ð	KAMPLE	TOW	/N UFSD					• Unveri • Verifie	
Get Providers	GREATER S	OUTHE	RN TIE	R BC	CES	_	559	0000000	00 🗸	O All Rec	ords
First 4 Letters o	f Last Name (Op	otional)		Ge	t AVL						
Last and First	Name S	TAC-ID	DOB	Rec	Educ From	. Dates To		Previously Approved		Cost Verified	Verify
JONES SAR	AH Z	12345	01/21/98	02	07/08/19	08/16/1	9 D	0	0	_	0
*Select Type	for Year 1718 and	forward:			Di	strict-Ope	rated	Trans	Contrac	ted Transp	orter



## Summer Placements RSO & SDI

#### **Definition:**

School-age students with disabilities educated during July and August receiving related services and/or specially designed instruction.

#### Program Key:

- 9015A: Related Services Only (RSO)
- 9015B: Specially Designed Instruction Only (SDI)
- 9015C: Specialized Instruction with Related Services (SIWRS)
- 9015D: Home or Hospital Instruction (HHI)

#### Formula:

Reimbursed at 80% of the approved cost

#### Aid Claim Process & Facts:

- Education Rates set by NYS Education Department's Rate Setting Unit
- File STAC
- Verify students' services, enrollment dates and transportation costs (after summer school is complete)
- Current year placements receive a maximum of 56% aid in current State fiscal year (first payment issued in March)

#### **Statute of Limitations:**

Three years

## 9015 Program Key on STAC Screen

#### 9015 Program Key

- 9015A Complete the Related Services Section. Select blank line from the Specially Designed Instruction dropdown.
- 9015B Complete the Specially Designed Instruction Section. Select blank line from the Related Services dropdown.
- 9015C Complete both the Specially Designed Instruction and the Related Services Sections.
- 9015D Complete either the Specially Designed Instruction Section or the Related Services Section or <u>both</u>. Select blank line from the dropdown of the section NOT being completed.

#### **Requires SED Approval**

## Adding a 9015 A-D STAC

### Use the DSSRS Screen

Date 09/26/22	New York State Education Department									
Time 09:24 School Ag	je Summer I	Related / S	DI Service (4408)	Menu						
STAC ID Name			Date of Birth	Mode						
Z12348 SMITH	ALEXAND	DER	09/29/13	Add						
School Year Record Number		Disal	bility							
1920 V V Inqu	ire Learni	ng Disabil	lity	~						
CSE District 28123004000	0 EXAMP	LETOWN UF	SD							
District of Residence		Agency t	to be Paid	County of Residence						
EXAMPLETOWN UFSD	✓ EXAMP	LETOWN UF	SD Y	NASSAU						
Provider EXAMPLETOWN UFSD			281230040000	✓ Get Programs						
Specially Designed Instruction		A	pproved Programs - 901	5B, 9015C, and 9015D						
9015C SPEC INSTRC W/RE	L SV 05 21	07/08/19-	08/16/19 DAY	~						
Start Date         End Date         Grou           07/08/19         08/16/19	np Size Nun	nber of 1/2 Hou 0	r Units Prorated Num	ber of 1/2 Hour Units						
Related Services			pproved Programs - 901	5A, 9015C, and 9015D						
9015C SPEC INSTRC W/RE	L SV 05 21	07/08/19-	08/16/19 DAY	~						
Act Type	Start Date	End Date	Group Number of Half Size Hour Units	Prorated Number of Half Hour Units						
Physical Therapy	♥ 07/08/19	08/16/19	1 🕶 6							
Speech Therapy	✔ 07/08/19	08/16/19	2 🗸 12							
	~		✓ 0							
	~		✓ 0							
Half Hour Unit Rate	Total Num of Pro	-Rated Rel Ser	vice Half Hour Units	0 Cost						
Transportation Cost 0	Total Num of Pro	-Rated (SDI and	d RS) Half Hour Units	0						
Includes cost of aide on bus										
Enter	Update		Use	er						
Required for Inquiry	Inquire 4	Add Chang	e							

## **Education Verification**

### Use the DVSRL

Date 09/26/22 Time 02:01	Summe	New York	State Educatio			en		Go to	Men	u
School Year	CSE District 281230040000	EXAMPLETOWN	IUFSD					O Unverifie		
Get Providers	EXAMPLETOWN	UFSD			2812300	40000	-	All Rec	ord	s
First 4 Letters of	f Last Name (Optio	nal)	Get AVL							
District-Operate	d 9015 Program-Ec	lucation Costs O	nly	0						
Last and First N STAC-ID Rec		Program Code	Service Typ	pe From	То	1/2 HR Units	Rate	Cost	Ve	rify
BLUEBERRY E G69096 02	3RANDON 11/10/09	9015-A	RSO	07/08/19	08/16/19	102		0	0	
LENTIL LAWR A29692 01	ENCE 03/03/03	9015-B	SIO	07/08/19	08/16/19	8		0	0	
MELON MATT C25952 01	HEW 05/07/09	9015-B	SIO	07/08/19	08/16/19	8		0	0	V
NECTARINE N D98089 02	ICK 07/07/07	9015-C	SIWRS	07/08/19	08/16/19	22		0	0	
RASPBERRY F03830 01	REGINA 04/03/02	9015-B	SIO	07/08/19	08/16/19	3		0	0	
quired for Inqui	ry		View	Subm	it				_	_

## **Transportation Verification**

14

### Use the DVST2 Screen

#### Education must be verified first

Date 08/27/19	New York State Education Department									Go to		
Time 03:44	<sup>33:44</sup> Summer Trans. Cost Verification for DSUMR									Menu		
School Year	CSE District 010101010	EX	AMPLETO	WN U	FSD					Unverified     Verified		
Get Providers	GREATER SC	OUTHE	RN TIE	R BC	CES		559	0000000	00 🗸	O All Rec	ords	
First 4 Letters o	f Last Name (Op	tional)		Ge	t AVL							
Last and First	Name ST	AC-ID	DOB	Rec	Educ From	. Dates To		Previously Approved		Cost Verified	Verify	
JONES SAR	AH Z	12345	01/21/98	02	07/08/19	08/16/1	9 D	0	0	-	0	
*Select Type	for Year 1718 and fo	orward:			Di	strict-Ope	rated	Trans	Contrac	ted Transp	orter	

# 9015 A-D Form

School Ag	je Summer R	elated / SDI Service	e (4408)
School Year		District	
First Name		Last Nar	ne
Provider			
Specially Designed Instr	uction		
Please check o	ne: 9015B	9015C	9015D
Start Date	End Date	Group Size	Total Number of 1/2 Hour Units
Related Services Please check of	ne: 9015A 🗌	9015C	9015D
Type (Please use key below for service types)	Start Date	End Date Group Siz	e Total Number of 1/2 Hour Units
	Ke	-	
Related Services Only	– 9015A	Related Serv	
Specially Designed Instruction Specially Designed Instruction	– 9015B – 9015C	Audiological Therapy Counseling Services	Psychological Therapy Social Work
with Related Services Home/Hospital Instruction	– 9015D	Occupational Therapy Physical Therapy	Speech Therapy Other

Link to form

https://www.questar.org/wp-content/uploads/2019/12/SDI-and-RSO-Summer-Form-1.pdf



# Summer Chapter Placements

#### 17

### OPWDD – Chapter 47, 66 & 721

- Chapter 47- Group or Family Care Homes
   Chapter 66- Developmental Center
- Chapter 721- ICF/IRA
- 2-Month 100% tuition reimbursement and 100% transportation reimbursement for Ch. 47 & 721

Ch. 66 paid by developmental center

## Adding a Summer Chapter STAC

#### Use the DSCSM Screen

Data 08/24/20 Time 11:25	School		Immer Chapte		t		Go to	Menu
STAC ID	Name			D	ete of Bi	nth	Mo	ode
Z12348 SMI	тн		JOHN		02/05/94	•	Ad	d
School Year Rec	ord Number		Disability					
2021 ~	-	Inquire	Autism			8		
CSE District	010101010101	APPLE	E CSD					
District of Residence	APPLE CSD						~	
County of Residence	FRUIT						<u> </u>	
Chapter Type	Individua	lized	Residential A	lternative			×	
ICF/IRA Provider	ARC INC C	HEMUNG	CO CHAPTER		070600	997710	-	
Education	Provider GRE	ATER S	OUTHERN TIER	BOCES		5590000	00000	~
Get ED Programs	9000B		0	5-21 07/06/	20-08	/14/20 0	YAC	1
Start Date E	nd Date Access		e Education Rate	Educ Aide R		ARate	Total F	
	/14/20	rercentag	e Education Rate	EQUC AIGE R	0	o Nate	TOTAL	cate 0
1					<u>́</u>	ँ		<u>_</u>
1/2 Placement				Total Rate	х	FTE		Cost
(SED use only)					0	0		0
Transportation 0	of aids on bus	()	TOTAL	COST	0			
Variance 1 Y	ear Only 🗌	Ent		Upd		U	ser	
Required for	Inquiry	Inqu	ire Change Add	Reapp				

## **Education Verification**

### Use the DVCSM

Date 09/26/	22			New York	State Ed	ucation	n Depart	ment			G	So to	_
Time 10:29			Sum	ner Ch	apter	Ver	ificat	tion	Screen			Menu	
School Yes		CSE District 281230040000	EXAMP	PLETOWN	UFSD							Unverified	
Get Provi	ders	NASSAU BOO	ES					:	28900000	0000	~	O All Reco	ords
First 4 Lett	ters of	Last Name (Opti	ional)		Get AVI								
Last and F	irst Na	ime	Half	Program	Service	e 1to1	Aide			FTE			
STAC-ID F	Rec	DOB	Time	Code	Туре	100%	50% F	From	То	Days	Rate	Cost	Verify
Last and F	irst Na	ime	Half	Program	Service	e 1to1	Aide			FTE			
STAC-ID R	Rec	DOB	Time	Code	Туре	100%	50% F	From	То	Days	Rate	Cost	Verify
	LICE 01 (	07/29/03		A-000e	EDUC	N	0	7/08/19	9 08/16/19	1.000	4,634	4634	
	BRUC	E 04/05/00		9000-A	EDUC	N	0	7/08/19	9 08/16/19	1.000	4,634	4634	

## **Transportation Verification**

### Use the DVSTC Screen

#### Education must be verified first

Date 09/26/22 3		New York State Education Department										
Time 10:15	5 Summer Chap. 2 mos. Trans. Cost Verification										1	Menu
School Year	CSE Distric	t									• Unveri	fied
1920 ~	01010101	0 E	KAMPLETO		O Verifie							
Get Providers	GREATER	SOUTH	ERN TIE	R BC	CES		559	0000000	000	~	O All Rec	ords
First 4 Letters	of Last Name (	(Optional)		Ge	AVL							
Last and Fire	st Name	STAC-ID	DOB	Rec	Educ	Dates I		Previously Approved	144	oved	Cost Verified	Verify
JONES SA	RAH	Z12345	01/21/98	02	07/08/19	08/16/19		0		0	-	0
*Select Typ	e for Year 1718 a	nd forward:			Di	strict-Oper	rated	Trans		ontrac	ted Transp	orter



2-Month tuition paid by NYS; chargeback district of current location 20% for education and maintenance; **80% aid for transportation costs.** 

## 4201 State-Supported Placements

- Cleary School for the Deaf
- Henry Viscardi School
- Lavelle School for the Blind
- Lexington School for the Deaf
- Mill Neck Manor School for the Deaf
- New York Institute for Special Education (NYISE)
- New York School for the Deaf (Fanwood)
- Rochester School for the Deaf
- St. Francis de Sales School for the Deaf
- St. Joseph School for the Deaf
- St. Mary's School for the Deaf

### **Transportation Verification**

### Use the DVST3 Screen

Date 09/26/22 Time 10:40	Sun	New York State Education Department Summer Section 4201 Trans. Cost Verification									
School Year 1920 🗸	CSE District		CAMPLETO	WN U	FSD					• Unveri • Verifie	
Get Providers First 4 Letters o	1		CRN TIE	-	CES		555	0000000	00 🗸	O All Rec	ords
Last and First		STAC-ID	DOB	Rec		. Dates To		Previously Approved		Cost Verified	Varify
JONES SAF		Z12345	01/21/98	02	07/08/19	08/16/1		0	0	Vermed	0
"Select Type	for Year 1718 an	d forward:			Di	strict-Ope	rated	Trans	Contrac	ted Transp	orter



## Transportation Costs Over \$6,500

- Stop Payment Flags "S" issued on student transportation costs above \$6,500
  - Supplemental form required: <u>http://www.oms.nysed.gov/stac/forms/trans\_stop\_form\_ .pdf</u>
  - Back-up documentation required
    - District-operated cost calculation breakdown
    - Contract/Invoices

Required for Inquiry	View Submit
	"S" means a "stop payment flag" is placed on this 5,499 cost record. Hit the SUBMIT key again to confirm verified costs on screen are correct.
	To remove the "stop" and be paid, submit cost backup/invoices to:
	STAC, Special Aids, and Medicaid Unit Fax:
	The "stop" will be removed, after SED approves/recalculates your cost.

## **Supplemental Transportation Form**

STAC-705	STAC-705Explanation/Correction of Student Transportation Costs of \$6,500+ Verified with Pay Stops for Summer Section 4408 & 4201 StudentsRev. 6/2021								
ENTER YEAR         CSE DISTRICT CODE         CSE DISTRICT NAME         DATE RETURNED TO STACE									
July/Aug								//	
	RECORD	STUDENT NAME (LAST, FIRST)		EDUCATION PROVIDER	VERIFIED ACTUAL STUDENT TRANS. COST**	T District	YPE	TRANSPORTATION VERIFICATION	
					COSI-	Operated	Contract	SCREEN	
								-	
								•	
								•	
								•	
								•	
								•	
								+	
								•	
**If corrected cos	st is great	ter than \$6,499, attach a copy of the stude	nt tra	nsportation invoice or a deta	ailed calculation to	support	your trans	sportation claim.	
DISTRICT     CSE CHAI	THIS FORM MUST BE COMPLETED AND SIGNED BY:       Return Electronically:         DISTRICT SUPERINTENDENT/SCHOOL BUSINESS OFFICIAL       Upload to "inbasket"         CSE CHAIRPERSON       in SED File Transfer Manage								
Superintendent	t/Business C	Official Signature Title		Telephone #	// Date		send notific	uploading, cation email to: C@nysed.gov	
CSE CI	hairperson S	Signature Title		Telephone #	/ / Date			Tom Hitchcock mame in Email!	

## Student Specific Aides, Nurses or Interpreters Supplemental Form

- 27
- Required for:
  - All 1:1 Nurses
    - RN
    - LPN
  - All 1:1 Interpreters
  - All 1:1 Maintenance Aides
  - All out-of-state 1:1 Aides
- Not for in-state education aides
  - Enter percentage for aide on screen

<section-header><form><form></form></form></section-header>	STAC-813	The University of the State of New York Rev. 09/2020 THE STATE EDUCATION DEPARTMENT							
<form><form></form></form>	**School Age** Request for Reimbursement for Student-Specific Nurses, Interpreters, Maintenance Aides & Out-of-State Education Aides								
Email QMSSTAC@rrysed.govy with the SED FTM location and filename. Do NOT attach completed forms to emails.         Student Name       Date of Bith (mmiddly):         Name of School District with CSE Responsibility:       School District SED Code:         Name of School District with CSE Responsibility:       School District SED Code:         Composition Provider Name:       Education Provider SED Code:         Program Name:       Program Code:         Program Runs:       Budset Attends:         Hours/Day       Days/Week         ADE SANURSESMITER/REFERS DURING EDUCATION HOUSS         Aide       Requested End         Hours 11 Requested:       Baned by multiple students:         to       Days / Week         Program Runs:       Baned by multiple students:         to       Days / Week         Program Runs:       Baned by multiple students:         to       Days / Week         Program Runs:       Baned by multiple students:         to       Days / Week         RN       Requested End         Hours 11 Requested       Days / Week	STAC-ID			a)	In-State Edu (Enter aide p Aides for 10	ication Aides percentage on f -Month Public	Placements		
Student Name:       Date of Birth (mm/dd/yy):         Name of School District with CSE Responsibility:       School District SED Code:         School AGE EDUCATION PLACEMENT       Education Provider SED Code:         Program Name:       Program Code:         Program Name:       Program Code:         Program Name:       Program Code:         Hours/Day       Days/Week         Hours/Day       Days/Week         Aide       Requested Start:         Requested Start:       Requested End:         Hours / Day       Days / Week         Hours / Day       Days / Week         No       Yes:         Student Attends:       No         No       Yes:         Student Attends:       No         Hours / Day       Days // Week         No       Yes:         Starde by multiple students:       No         Hours / Day       Days // Week         No       Yes:       students         No							npleted forms to emails.		
Name of School District with CSE Responsibility:       School District SED Code:         SCHOOL AGE EDUCATION PLACEMENT         Education Provider Name:       Program Code:         Program Name:       Program Code:         Program Rum:       Budsent Attends:         Mours / Day       Days / Week         Market       Hours / Day         Student Attends:       Buors / Day         Market       Hours / Day         Market       Requested Start         Bequested Start       Requested End:         Hours 11 Requested:       Days / Week         Hours 11 Requested:       Days 11 Requested:         Bays / Week       Non () Yes:       students:         Hours 11 Requested:       Days 11 Requested:       Days 11 Requested:         Bays / Week       Non () Yes:       students:         Hours 11 Requested:       Days 11 Requested:       Days 11 Requested:         Bays 11 Requested Start       Requested End:       Hours 11 Requested:       Days 11 Requested:         Bays 11 Requested Start       Requested End:       Hours 11 Requested:       Days 11 Requested:       Students:         School AGE MARTENANCE       Marinenance Provider Name:       Program Code:       Program Code:       Program Name:       Program Code:			STUDENT A	ND SCHOOL DIST	TRICT INFORM	IATION			
SCHOOL AGE EDUCATION PLACEMENT         Education Provider Name:       Education Provider SED Code:         Program Name:       Program Code:         Program Runs:       Student Attends:         Hours / Day       Days/Week         Hours / Day       Days / Week         Hours / Day	Student Name:			Dat	e of Birth (mm/o	dd/yy):			
SCHOOL AGE EDUCATION PLACEMENT         Education Provider Name:       Education Provider SED Code:         Program Name:       Program Code:         Program Runs:       Student Attends:         Hours / Day       Days/Week         Hours / Day       Days / Week         Hours / Day			16.1012		10:1:1000				
Education Provider Name:       Education Provider SED Code:         Program Name:       Program Code:         Program Runs:       Buys/Week         Hours/Day       Days/Week         Aide       Requested Start:         Requested Start:       Requested End:         Hours / Day       Days/Week         Buys/Week       Bours/Day         Days/Week       No         Program Runs:       Bours 1:1 Requested:         Days/Week       No         UPN       Requested End:         Hours 1:1 Requested:       Days / Week         No       Vest:       students         MunterNance And to multiple students:       No         Hours 1:1 Requested:       Days / Week         No       Vest:       students         MunterNance And to multiple students:       No         Hours 1:1 Requested       No       Vest:	Name of School L	istrict with CSE R	esponsibility:	Sch	IOOI DISTRICT SEL				
Program Name:       Program Code:         Program Runs:       Program Runs:			SCHOO	L AGE EDUCATI	ON PLACEMEN	NT			
Program Runs:	Education Provide	r Name:		Ed	ucation Provide	r SED Code:			
Hours/Day       Days/Week       Hours/Day       Days/Week         ADESNURSESINTERPRETERS DURING EDUCATION HOURS       Addes a construction of the provide	Program Name:			Pro	ogram Code:				
Aide       Requested Start:       Requested End:       Hours 1:1 Requested:       Days 1:1 Requested:       No       Yes:       students:         RN       Requested Start:       Requested End:       Hours 1:1 Requested:       Days 1:1 Requested:       Shared by multiple students:         LPN       Requested Start:       Requested End:       Hours 1:1 Requested:       Days 1:1 Requested:       Shared by multiple students:         Image: transmitted by the students:       to       Hours 1:1 Requested:       Days 1:1 Requested:       No       Yes:       students:         Image: transmitted by multiple students:       to       Hours 1:1 Requested:       Days 1:1 Requested:       No       Yes:       students:         Mours / Day       Days / Week       No       Yes:       students:       No       Yes:       students:         Mours / Day       Days / Week       No       Yes:       students:       No       Yes:       students:         Sinnee Bornor       School AGE MAINTENANCE PLACEMENT       No       Yes:       students:         Maintenance Provider Name:       Maintenance Provider SED Code:       No       Yes:       students:         Sinared Start:       Requested End:       Mours / Day       Hours 1:1 Requested:       No       Yes:       students:		Iours/Day	Days/			lours/Day	Days/Week		
Aide       Requested Start:       Requested End:       Hours 1:1 Requested:       Days 1:1 Requested:       No       Yes:       students:         RN       Requested Start:       Requested End:       Hours 1:1 Requested:       Days 1:1 Requested:       Shared by multiple students:         LPN       Requested Start:       Requested End:       Hours 1:1 Requested:       Days 1:1 Requested:       Shared by multiple students:         Image: transmitted by the students:       to       Hours 1:1 Requested:       Days 1:1 Requested:       No       Yes:       students:         Image: transmitted by multiple students:       to       Hours 1:1 Requested:       Days 1:1 Requested:       No       Yes:       students:         Mours / Day       Days / Week       No       Yes:       students:       No       Yes:       students:         Mours / Day       Days / Week       No       Yes:       students:       No       Yes:       students:         Sinnee Bornor       School AGE MAINTENANCE PLACEMENT       No       Yes:       students:         Maintenance Provider Name:       Maintenance Provider SED Code:       No       Yes:       students:         Sinared Start:       Requested End:       Mours / Day       Hours 1:1 Requested:       No       Yes:       students:			AIDE S/NUR SE S/IN	TERPRETERS DI		TION HOURS			
Image: Superintendent of Schools         Image: Superintendent of Schools       Image: Superintendent of Schools       Image: Superintendent of Schools       Image: Superintendent of Schools       Image: Superintendent of Schools         Image: Superintendent of Schools       Image: Superintendent of Schools       Image: Superintendent of Schools       Image: Superintendent of Schools       Image: Superintendent of Schools         Image: Superintendent of Schools       Image: Superintendent of Schools       Image: Superintendent of Schools       Image: Superintendent of Schools         Image: Superintendent of Schools       Image: Superintendent of Schools       Image: Superintendent of Schools       Image: Superintendent of Schools		Requested Star					Shared by multiple students:		
RN       to       to       Hours / Day       Days / Week       No       Yes:       students         LPN       Requested Start:       Requested End:       Hours 1:1 Requested:       Days 1:1 Requested:       Shared by multiple students:         Interpreter       Requested Start:       Requested End:       Hours 1:1 Requested:       Days / Week       No       Yes:       students         AIDE WAGE INFO (OF STATE EDUCATION)       SCHOOL AGE MAINTENANCE PLACEMENT       No       Yes:       students         Salary & Fringe Benefits (Per Hour):       Image: Program Name:       Program Code:       -       -         Program Name:       Program Code:       -       -       -       -         Maintenance Start:       Requested End:       Hours 1:1 Requested       Shared by multiple students:       -         Salary & Fringe Benefits (Per Hour):       Image: Program Name:       Program Code:       -       -         Yers:       students       Hours 1:1 Requested       Shared by multiple students:       -         Maintenance       Hours 1:1 Requested       (Saturday & Sunday):       No       Yes:       students:         Start Beduested Start:       Requested End:       Hours 1:1 Requested       (Saturday & Sunday):       No       Yes:       students	Aide								
LPN       to       Hours / Day       Days / Week       No       Yees:       students         Interpreter       Requested Start:       Requested End:       Hours / Day       Days 1:1 Requested:       Shared by multiple students:         AIDE WAGE INFO (FOR MAINTENANCE & OUT OF STATE EDUCATION)       SCHOOL AGE MAINTENANCE PLACEMENT       No       Yes:       students         Salay & Fringe Benefits (Per Hour):       SCHOOL AGE MAINTENANCE PlaceMENT       Maintenance Provider Name:       Maintenance Provider SED Code:         Program Name:       Program Name:       Program Code:       -         Maintenance Start:       Requested End:       Hours 1:1 Requested (Monday through Friday):       Shared by multiple students:         Aide       to       Tess:       students       No       Yes:       students         Maintenance       Hours 1:1 Requested (Monday through Friday):       Hours 1:1 Requested (Saturday & Sunday):       No       Yes:       students         DISTRICT OF RESIDENCE/DISTRICT OF SERVICE ASSURANCE:       No       Yes:       students       No       Yes:       students         Signature:       Superintendent of Schools       Date       Date       Date			to	Hours /	Day	Days / Week	No Yes: students		
Interpreter       Requested Start:       Requested End:       Hours / Day       Days / Week       Shared by multiple students:         AIDE WAGE INFO (FOR MAINTENANCE & OUT OF STATE EDUCATION)       SCHOOL AGE MAINTENANCE PLACEMENT       No       Yes:       students         Salay & Fringe Benefits (Per Hour)       Imitenance Provider Name:       Maintenance Provider SED Code:       Imitenance Provider Name:       Imitenance Provider SED Code:         Maintenance Provider Name:       Program Name:       Program Code:       Imitenance         Maintenance Start:       Requested End:       Hours 1:1 Requested       Shared by multiple students:         Aide       Imitenance       Hours 1:1 Requested       Hours 1:1 Requested       Shared by multiple students:         Maintenance       Hours 1:1 Requested       Hours 1:1 Requested       No       Yes:       students         Maintenance       Hours 1:1 Requested       Hours 1:1 Requested       No       Yes:       students         Imitenance       Imitenance       Hours 1:1 Requested       Hours 1:1 Requested       No       Yes:       students         Imitenance       Imitenance       Hours 1:1 Requested       Hours 1/Day       No       Yes:       students         Imitenance       Imitenance       Hours 1:1 Requested       Hours 1/Day       No		Requested Star							
AIDE WAGE INFO (FOR MAINTENANCE & OUT OF STATE EDUCATION) Salay & Fringe Benefits (Per Hour):       SCHOOL AGE MAINTENANCE PLACEMENT         Maintenance Provider Name:       Maintenance Provider SED Code:         Program Name:       Program Code:         •       MAINTENANCE AIDES OUTSIDE EDUCATION HOURS         Maintenance Start:       Requested End:         Hours 1:1 Requested to       Hours 1:1 Requested (Monday through Friday):       Shared by multiple students:         DISTRICT OF RESIDENCE/DISTRICT OF SERVICE ASSURANCE:       No       Yes:       students         Ihave reviewed the above named student's records and assure that the student's Individualized Education Program (IEP) specifically requires that a 1:1 Aide/Nurse/Interpreter be provided for the period indicated above.       Date         PERSON COMPLETING THIS FORM       Person Completing THIS FORM		Requested Star		Hours 1:1 Reque	ested: Days	1:1 Requested:	Shared by multiple students:		
SCHOOL AGE MAINTENANCE PLACEMENT         OUT OF STATE EDUCATION)         Salay & Fringe Benefits (Per Hour:       Maintenance Provider Name:       Maintenance Provider SED Code:         *       Program Name:       Program Code:       -         Maintenance State:       Program Name:       Program Code:       -         Maintenance Top State:       Requested Start:       Requested End:       Hours 1:1 Requested       Shared by multiple students:         Maintenance:       Ito       Hours 1:1 Requested       Hours 1:1 Requested       Shared by multiple students:         Maintenance:       Ito       Hours 1:1 Requested       No       Yes:       students         Ito:       Ito:       Hours 1:1 Requested       Hours 1:1 Requested       No       Yes:       students         Ito:       Ito:       Ito:       Hours 1:1 Requested       State:       No       Yes:       students         DISTRICT OF RESIDENCE/DISTRICT OF SERVICE ASSURANCE:       Itave reviewed the above named student's records and assure that the student's Individualized Education Program (IEP) specifically requires that a 1:1 Aide/Nurse/Interpreter be provided for the period indicated above.       Date         Signature:       Superintendent of Schools       Date	Interpreter		to	Hours /	Day	Days / Week	No Yes: students		
OUT OF STATE EDUCATION) Salary & Fringe Benefits (Per Hour):       Maintenance Provider Name:       Maintenance Provider SED Code:         \$				SCHOO	L AGE MAINT	ENANCE PLACE	MENT		
S       Program Name:       Program Code:         MAINTENANCE AIDES OUT SIDE EDUCATION HOURS         Aide       Requested Start:       Requested End:       Hours 1:1 Requested       Shared by multiple students:         Moinday through Friday):       Hours 1/1 Requested       No       Yes:       students         DISTRICT OF RESIDENCE/DISTRICT OF SERVICE ASSURANCE:       Indiverse reviewed the above named student's records and assure that the student's Individualized Education Program (IEP) specifically requires that a 1:1 Aide/Nurse/Interpreter be provided for the period indicated above.       Date         PERSON COMPLETING THIS FORM       Person Completing THIS FORM       Date	OUT OF STATE	EDUCATION)	Maintenance Provider	Name:		Maintenance Pro	vider SED Code:		
\$	Salary & Fringe Ben	efits (Per Hour):							
Aide       Requested Start:       Requested End:       Hours 1:1 Requested       Hours 1:1 Requested       Shared by multiple students:         Image: I	\$		Program Name:			Program Code:	-		
Aide       Requested Start:       Requested End:       Hours 1:1 Requested       Hours 1:1 Requested       Shared by multiple students:         Image: I			MAINTENANC	E AIDES OUTSID		HOURS			
Image: Interpreter be provided for the period indicated above.         Bignature: Superintendent of Schools         Description	Req	uested Start: F	Requested End: Hour	s 1:1 Requested	Hours 1:1	Requested	Shared by multiple students:		
I have reviewed the above named student's records and assure that the student's Individualized Education Program (IEP) specifically requires that a 1:1 Aide/Nurse/Interpreter be provided for the period indicated above.           Signature:         Signature:   PERSON COMPLETING THIS FORM	Aide	to	(Mon				No Yes: students		
I have reviewed the above named student's records and assure that the student's Individualized Education Program (IEP) specifically requires that a 1:1 Aide/Nurse/Interpreter be provided for the period indicated above.           Signature:         Signature:   PERSON COMPLETING THIS FORM	• • • •		DISTRICT OF RESID	ENCE/DISTRICT	OF SERVICE	ASSURANCE			
PERSON COMPLETING THIS FORM	I have reviewed the above named student's records and assure that the student's Individualized Education Program (IEP) specifically requires that a								
	1.1 Aldervalse link					Date			
	Adertaiserint		uperintendent of School	5	G THIS FORM	Date			

# 9015 A-D Half-Hour Unit Cap

- Student related services cannot exceed 120 half-hour units on screen
  - Supplemental form required: <u>http://www.oms.nysed.gov/stac/related\_service\_st\_ops.pdf</u>
  - Back-up documentation required
    - Copy of student IEP showing service frequencies

# Supplemental RSO Form

ENTER YEAR	CSE DISTRICT CODE	CS	E DISTRICT NAME	DATE RETURNE
July/Aug				//
ENTER 6-DIGIT STAC ID	LAST NAME, FIRST NAME	EDUCATION PROV	IDER ENTE	HALF-HOUR UNITS ACT ERED & VERIFIED # OF HALF- ON SYSTEM (AS PI
THIS FORM MUST BE CO	er of verified units is 120+ half-hour length of the service units and wheth MPLETED AND SIGNED BY:	her the services were provided		
<ul> <li>DISTRICT SUPERINTI</li> <li>CSE CHAIRPERSON</li> </ul>		New York State Education STAC and Medicaid Unit		
	Official Signature Title	Telephone #	// Date	89 Washington Avenue, Ro Albany, NY 12234
	Cincal Signature Tille	relephone #	Date	Attention: Kelly Mason

# **Summer School Applications**

- 31
- Districts who are looking to begin a summer special education program or modify existing approval must receive SED approval in order to run such programs
- Applications are due no later than June 1<sup>st</sup> of each year and can be found here: <u>http://www.p12.nysed.gov/specialed/applications/docum</u> <u>ents/extended-school-year-application-june-2020.docx</u>
  - Note: even though the ESY application available is dated 2020, it is still applicable
  - Note: modification applications are not required of districts to increase or decrease the number of classes at currently approved staff/student ratios
- Additional guidance and forms can be found here: <u>http://www.p12.nysed.gov/specialed/applications/</u>



## Payment Stops by District (DSTPD)

#### Transportation and/or related service stops

Date 07/22/20 Time 02:20	New York State Education Department Payment Stops by District View Only for Districts						Go to	Menu
School Year	District	EXAMPLETOWN UP	SD					
Get Providers Placement Type	All Provid	lers bool Age Summe	r Placemen	ıt		~		
Last and First N	ame	Provider Name	Educ Dates From	FTE or	Education Rate/		et Paymo	Trans
STAC-ID Rec	DOB	PlacementType	То	Units	Education Cost		Trans Cost	Payment Stop
JACKSON LIZ Z12351 02	12/20/92	MONROE 1 BOCES DSUMR	07/10/17 08/18/17	1.000 0	7786.00 7786.00		8675.0	0 🖂

# Approval Lists (DQAPP)

34

Date 09/29/21 Time 10:36	New York State Education Department Go to Menu							
and the second s	1010101 EXAMPLETOWN UFSD			Agency Type (Internal use only) DISTRICT ~	All     Verified			
	All Providers DSUMR 4408 Public/Private Fi	ull/Half-Day		·	Get Records Send File to SED FTM			
Required for Inquiry NAME	STAC ID REC Provider	PRO ISPEC -GRAM		FTE/ UNITS Aide% RATE				
JONES SARAH SCOTT ALEX SHORE KIM SMITH JOHN TURNER DAN	Z12345 02 WESTCHESTER BOC Z12346 01 GRAPE CSD Z12347 02 WESTCHESTER BOC Z12348 02 GREEN CHIMNEYS Z12349 01 APPLE CSD	DSUMR 9000A 0 DSUMR 9000E 0 DSUMR 9000A 0	070120 081120 1.0	00 100 8294 00 000 4949 00 000 8277	A949 YY NN N 8294 YY NN N 4949 YY NN N 8277 YY NN N 2980 YY NN N			

### Approval 3-Year Summary (DQSBO)

Date 09/26/2	22	New York	State Education Depart	tment		Go to					
Time 10:06 Special Education Approval Summary Menu											
School Year District Code Search District Name Search											
2122 V Get Districts											
	EXAMPLETO	IN UFSD		281230040	• 0000						
Service Ty	pe (DSUMR	R) School Age	Summer Place	ement	~						
Choose One O 1 Year selected O Year selected and prior 2 years Get Summary Data											
Education	Data	2019-20	% change	2020-21	% change	2021-22					
Approval	Number	95	16-	80	35+	108					
Approval Data	FTE	92.665	14-	79.666	34+	106.666					
	Educ. Cost	497,930	22-	386,207	26-	285,246					
/erified	Number	95	16-	80	35+	108					
)ata	% Verified	100	0	100	0	100					
	FTE	92.665	14-	79.666	34+	106.666					
	% Verified	100	0	100	0	100					
	Educ. Cost	497,930	23-	383,306	26-	285,246+					
	% Verified	100	1-	99	1+	100					
Unverified	Number	0	0	0	0	0					
Data +	% Unverified	0	0	0	0	0					
Rate	FTE	0	0	0	0	0					
Changes *	% Unverified	0	0	0	0	0					
	Educ. Cost	0	999+	2,901+	100-	0					
	% Unverified	0	999+	1+	100-	0					

### Approval 3-Year Summary (DQSBO)

Maintenan	ice Data					
Approval	Number	0	0	0	0	0
Data	Maint. Cost	0	0	0	0	0
Verified	Number	0	0	0	0	0
Data	Maint. Cost	0	0	0	0	0
	% Verified	0	0	0	0	0
Unverified Data +	Number	0	0	0	0	0
Rate	Maint. Cost	0	0	0	0	0
	% Unverified	0	0	0	0	0
Transporta	tion Data	Transportation applies	only to 2-mth	programs and 10-mth	Chapter 721	
Approval	Number	88	100-	0	999+	82
Data	Trans. Cost	128,395	100-	0	999+	132,691
Verified	Number	88	100-	0	999+	82
Data	Trans. Cost	128,395	100-	0	999+	132,691
	% Verified	100	100-	0	999+	100
Unverified	Number	0	0	0	0	0
Data	Trans. Cost	0	0	0	0	0
	% Unverified	0	0	0	0	0
		nges" includes rate change tes 1,000 or greater, or an ir			on an APR. All %s are rou	

# <sup>37</sup> ESY Payments & Receivables

#### **DQPAY and DQSUM Reports**

#### School Age APR View (DQPAY)

Date 09/26/22		New York State Ed	lucation Departm	ent		Go to			
Time 10:14		School Ag	je APR Vie	w		Menu			
School Year Di 2122 🗸 25	istrict 81230040000 Sum	Fund Ner	PAY Num	Service Educ O Tra	Gross Amt	159,964.58+	Pay Percent 56.	0000	
Inquire E	XAMPLETOWN UFSD			APR Issue Da 03/07/22	Adjust Amt Net Amt	268.80- 159,695.78+	Adjustmo	ent Detail	
	To obtain an orig	inal Approved Pa	yment Report	(APR) for this pay	yment, click: S	end to SEDFTM	201819 20	68.80- AVL	
STAC ID	Last Name/First Name	Provider	Start Date E	nd Date Service	Amt this APR	Total to Date			
	-	LLA OF HOPE		8/13 EDUC 8/13 EDUC	3959.20 3959.20	5656.00	Provide	er Totals	~
	v	LLA OF HOPE	07/05 0	8/13 EDUC 8/20 EDUC	3959.20 4844.00	5656.00 6920.00	VILLA OF HOP	11877.60+	-
	M	RY CARIOLA RY CARIOLA RY CARIOLA	C 07/12 0	8/20 EDUC 8/20 EDUC 8/20 EDUC	4844.00 4844.00 4844.00	6920.00 6920.00 6920.00	MARY CARIOLA SCHOOL OF TH MONROE 1 BOC	29064.00+ 10594.08+ 6401.92+	
	M	RY CARIOLA RY CARIOLA	C 07/12 0	8/20 EDUC	4844.00 4844.00 4844.00	6920.00 6920.00	CANANDAIGUA WAYNE-FINGER	82594.98+ 19432.00+	

### Retrieve APRs through SED FTM

<u>https://sedftm.nysed.gov/webclient/Login.xhtml</u>
 Outbasket folder

Files	
↑ Upload ▼ C Refresh □ Applet ● Navigate	
/ (Home) outbasket	
Name 🗘	Date Modified 💌
□	10/5/21 12:00:26 PM
□ ¢ ♣ EFH670_2021_202110010255.pdf	10/1/21 2:55:17 PM
EFH670_1920_202110010255.pdf	10/1/21 2:55:16 PM
EFH670_1819_202110010255.pdf	10/1/21 2:55:16 PM
EFH670_1718_202110010255.pdf	10/1/21 2:55:16 PM
EFH670_1617_202110010245.pdf	10/1/21 2:45:07 PM

CH691 SCHOOL YEAR: 202021 PAY PERCENT: 56.0000% PAYMENT NUMBER: 01	>	APPROVI	STAC AN ED PAYMENT NG TO THE S	REPOR SERVIC	CATION DEPART ICAID UNIT T FOR 4408 P E TYPE: EDUC IOD: 07/01/20	LACEMENTS		ISSUE	DATE: 03/10/ TIME: 12:00 PAGE: 1 PAGE: 1	
DISTRICT:										
TAC-ID CHILD NAME	DOB SER		DATE F TO U	INITS	ANNUAL COST/RATE	COST			AMOUNT DUE	WTH
EDUCATIONAL PROVIDER:	131701999086-	DEVEREUX IN N	лх							
	03/16/09 EDU	C 07/08/20	08/14/20	1.000	10,702.00	10,702.00	5,993.12	0.00	5,993.12	£.
EDUCATIONAL PROVIDER:	480601996550-	GREEN CHIMNEY	YS SCHOOL-I	ITTLE	FOLKS					
	12/03/03 EDU	C 07/06/20	08/14/20	1.000	8,275.00	8,275.00	4,634.00	0.00	4,634.00	F
	07/09/07 EDU	C 07/06/20	08/14/20	1.000	8,275.00	8,275.00	4,634.00	0.00	4,634.00	í.
	06/26/09 EDU	C 07/06/20	08/14/20	1.000	8,275.00	8,275.00	4,634.00	0.00	4,634.00	í.
EDUCATIONAL PROVIDER:	500304998107-	SUMMIT SCHOOL	L (THE)							
	01/28/04 EDU	C 07/06/20	08/14/20	1.000	6,949.00	6,949.00	3,891.44	0.00	3,891.44	i.
EDUCATIONAL PROVIDER:	591401997802-	CENTER FOR D	ISCOVERY, I	INC (T	HE)					
	11/27/00 EDU	C 07/06/20	08/14/20	1.000	14,482.00	14,482.00	8,109.92	0.00	8,109.92	
EDUCATIONAL PROVIDER:										
	09/05/13 SI	0 07/06/20	08/14/20	4	68.00	272.00	152.32	0.00	152.32	í.
	06/21/11 SI	0 07/06/20	08/14/20	4	68.00	272.00	152.32	0.00	152.32	í.
	08/25/14 SI	0 07/06/20	08/14/20	4	68.00	272.00	152.32	0.00	152.32	
	03/12/06 SIW	RS 07/06/20	08/14/20	6	68.00	408.00	228.48	0.00	228.48	i.
	06/20/13 SI	0 07/06/20	08/14/20	2	68.00	136.00	76.16	0.00	76.16	i.
	01/12/09 RS	0 07/06/20	08/14/20	6	68.00	408.00	228.48	0.00	228.48	i.

### **APR Types and Payment Numbers**

#### Available on STAC Unit's website:

#### http://www.oms.nysed.gov/stac/schoolage/payments/Sc hoolage\_payments\_on\_SEDFTM.html

School Age Payments Available for Export to SED File Transfer Manager (FTM) - Calendar Year 2022

School Year	APR Type	Pay #	SED FTM File Name Begins With: (Please see below table for detail on file naming conventions*)	Date Report Issued
2021-22	4408 2-month Transportation	02	EFH691_4408_2122_TRAN_02	7/25/22
2021-22	2-month Chapter Education	02	EFH691_CH02_2122_EDUC_02	7/25/22
2021-22	2-month Chapter Transportation	01	EFH691_CH02_2122_TRAN_01	7/25/22
2020-21	4408 2-month Education	05	EFH691_4408_2021_EDUC_05	7/22/22
2020-21	4408 2-month Transportation	05	EFH691_4408_2021_TRAN_05	7/22/22
2020-21	2-month Chapter Education	05	EFH691_CH02_2021_EDUC_05	7/22/22
2020-21	2-month Chapter Transportation	02	EFH691_CH02_2021_TRAN_02	7/22/22
2019-20	4408 2-month Education	07	EFH691_4408_1920_EDUC_07	7/22/22
2019-20	4408 2-month Transportation	07	EFH691_4408_1920_TRAN_07	7/22/22
2019-20	2-month Chapter Transportation	05	EFH691_CH02_1920_TRAN_05	7/22/22
2018-19	4408 2-month Education	09	EFH691_4408_1819_EDUC_09	7/22/22
2018-19	4408 2-month Transportation	09	EFH691_4408_1819_TRAN_09	7/22/22
2018-19	2-month Chapter Education	06	EFH691_CH02_1819_EDUC_06	7/22/22
2018-19	2-month Chapter Transportation	06	EFH691_CH02_1819_TRAN_06	7/22/22
2017-18	4408 2-month Education	11	EFH691_4408_1718_EDUC_11	7/22/22
2016-17	4408 2-month Education	12	EFH691_4408_1617_EDUC_12	7/22/22
2020-21	10-month Chapter Education	02	EFH691_CH10_2021_EDUC_02	7/20/22
2021-22	4408 2-month Education	02	EFH691_4408_2122_EDUC_02	7/13/22
2021-22	4201 04-Month Education	01	EFH691_4201_2122_EDUC_01	6/17/22
2020-21	4201 10-Month Education	03	EFH691_4201_2021_EDUC_03	6/17/22
2019-20	4201 10-Month Education	05	EFH691_4201_1920_EDUC_05	6/17/22

#### 4408 & 4201 Summary Report (DQSUM)

School Year     District Code       2122     281230040000       Inquire     EXAMPLETOWN UF SD       To obtain the child-level of	letail underlying thes	e summary-level to	Based on EFH670 Run on 09/01/22 als, click: Send to	SEDFTM
SUMMARY OF STAC 4408 AND 4201 (TRAN) AF	PROVAL AND ON-	LINE VERIFIED CO	STS AND STAT	E AID PAID
SUMMARY OF COSTS - CSE DISTRICT 430300050000 CANANDAIGUA CITY SD	SERV TYPE	STAC APPROVED COST	ON-LINE VERIFIED COST	AID PAID**
	EDUC RELS MAIN	285,246.00 405.00	285,246.00 405.00	228,196.00 324.00
	TRAN TOTAL \$	420,430.00 \$	134,779.00 420,430.00 \$	107,823.00
= (\$ 420,430.00 TOTAL APPROVED	.00	6,343.00 TOTAL AI 36,343.00 TOTAL AI		
- (\$ 420,430.00 TOTAL VERIFIED C	-			

#### 4408 & 4201 Detail Report (EFH670)

43

SCHOOL	L YEAR:202021		NEW YORK ST	TATE EDUCATIO	N DEPARTMENT			DIST PA	GE:
EFH670	D	SUMMARY OF	4408 & 4201 STAC DISTRICT SU		ON-LINE VERIFIED AS OF 10/01/21	COSTS AND S	STATE AID PAID	SED PA	GE: 636
DISTRI	ICT:		1						
DUCAT	TIONAL PROVIDER	:131701999086	DEVEREUX IN NY						
		SERV	STAC APPROVAL	SERVICE	ON-LINE VERI			AID **	STOP
CHILD	ID & NAME	TYPE	DATES	COSTS	DATES	FTE/UNITS	COSTS	PAID	
		ED	07/08-08/14/20	10535.00	07/08-08/14/20	1.000	10535.00	8428.00	N
	SUMMARY OF COS 131701999086DE			SERV	STAC APPROVED	ON-LINE VERIFIED	AID** PAID		
				ED	COSTS 10,535.00	COSTS 10,535.00	8,428.00		
		SERV			ON-LINE VERI			AID **	STOP
CHILD	ID & NAME	TYPE	DATES	COSTS	DATES	FTE/UNITS	COSTS	PAID	
		ED	07/06-08/14/20	8277.00	07/06-08/14/20	1.000	8277.00	6621.60	N
		TR	07/06-08/14/20	8049.06	07/06-08/14/20	1.000	8049.06	6439.24	N
								6621.60	N
		ED	07/06-08/14/20	8277.00	07/06-08/14/20	1.000	8277.00	0021.00	
		ED	07/06-08/14/20				8277.00	6621.60	N
				8277.00		1.000	8277.00		N N
	SUMMARY OF COS	ED TR	07/06-08/14/20 07/06-08/14/20	8277.00	07/06-08/14/20 07/06-08/14/20	1.000	8277.00	6621.60	
	SUMMARY OF COS 480601996550	ED TR IS - EDUCATIO	07/06-08/14/20 07/06-08/14/20	8277.00 11179.25 SERV	07/06-08/14/20 07/06-08/14/20 STAC APPROVED COSTS	1.000 1.000 ON-LINE VERIFIED COSTS	8277.00 11179.25 AID** PAID	6621.60	
		ED TR IS - EDUCATIO	07/06-08/14/20 07/06-08/14/20 NAL PROVIDER	8277.00 11179.25 SERV	07/06-08/14/20 07/06-08/14/20 STAC APPROVED	1.000 1.000 ON-LINE VERIFIED COSTS 24,831.00	8277.00 11179.25 AID** PAID 19,864.80	6621.60	

### 4408 & 4201 Detail Report (EFH670)

- 44
- Updated monthly (first of each month)
- Does the 'approved cost' match the 'verified cost'?
  - If verified cost is '0', then student can be verified in STAC
  - If approved cost is '0' then determine why rate hasn't been set yet, (example: supplemental schedules)
- Have you made changes to STACs since the report was last updated?

### **Considerations for Reconciling Aid**

- Reimbursed at 80% of SED approved rate (not 80% of actual cost)
  - Local share will be 20% of <u>approved tuition rate</u> + 20% of <u>transportation costs</u> + 100% of the difference between <u>actual tuition cost</u> and <u>approved tuition cost</u>.
- Related services and 1:1 aides are based on a regional rates not actual costs of the individual district
- Have you made changes to STAC since last summer school payment was issued?

### Where to Find Rates

- 46
- Rate Setting Unit (General): <u>http://www.oms.nysed.gov/rsu/Rates\_Methodology/</u>
- Certified Tuition Rates: <u>https://eservices.nysed.gov/netrates/</u> OR DQPRG STAC Online Screen
- 1:1 Aide Rates: <u>http://www.oms.nysed.gov/rsu/Rates\_Methodology/Ra</u> <u>tes/RWAPD/OneToOneAides/home.html</u>
- Related Service Rates: <u>http://www.oms.nysed.gov/rsu/Rates\_Methodology/M</u> <u>ethodLetters/home.html</u>

### **Certified Tuition Rates**

- Amounts shown are listed as 5 hours prorate accordingly
- Example: 9010 program below is a 3 hour program:
  - **3**/5 = 0.6
  - **4**,840 \* 0.6 = \$2,904 rate

		School Name		
		NASSAU BOCES		
Rate Type	Program	Version	Date	Cert 2 Mo
PROSP	9000	CURR	2019-11-01	\$4,801.00
PROSP	9102	CURR	2019-11-01	\$7,464.00
PROSP	9010	CURR	2019-11-01	\$4,840.00

### 1:1 Aide Rates

#### Attachment II 2022-23 Regional Weighted Average Per Diem 1:1 Aide Tuition Rates (Based on 2021-22 1:1 teacher aide rates + 11.0% growth) 1:1 Aides 1:1 Aides 2022-23 2022-23 County BEDS School Age BEDS School Age County 1 ALBANY \$ 132.61 40 NIAGARA 13 \$ 123.85 4 \$ 2 ALLEGANY 11 \$ 124.95 41 ONEIDA 7 124.95 \$ 124.95 8 \$ 124.95 3 BROOME 9 42 ONONDAGA 11 \$ 124.95 43 ONTARIO 12 \$ 128.37 4 CATTARAUGUS \$ 124.95 3 \$ 154.07 5 CAYUGA 8 44 ORANGE \$ 124.95 12 \$ 128.37 6 CHAUTAUQUA 11 45 ORLEANS 10 \$ 124.95 8 \$ 124.95 7 CHEMUNG 46 OSWEGO 9 \$ 9 \$ 124.95 47 OTSEGO 124.95 8 CHENANGO 5 \$ 3 124.95 \$ 154.07 9 CLINTON 48 PUTNAM

### Related Service Rates (9015 A-D)

	Attac	chment III	
		Non-Special Class R rogram Code 9015	egional
	2022-23 Regional Average		2022-23 Regional Average
County	Rates	County	Rates
1 ALBANY	\$ 57	40 NIAGARA	\$ 58
2 ALLEGANY	\$ 46	41 ONEIDA	\$ 57
3 BROOME	\$ 46	42 ONONDAGA	\$ 52
4 CATTARAUGUS	\$ 48	43 ONTARIO	\$ 50
5 CAYUGA	\$ 48	44 ORANGE	\$ 62
6 CHAUTAUQUA	\$ 50	45 ORLEANS	\$ 55
7 CHEMUNG	\$ 43	46 OSWEGO	\$ 52
8 CHENANGO	\$ 45	47 OTSEGO	\$ 45
9 CLINTON	\$ 55	48 PUTNAM	\$ 77
10 COLUMBIA	\$ 55	49 RENSSELAER	\$ 57
11 CORTLAND	\$ 50	50 ROCKLAND	\$ 76
12 DELAWARE	\$ 45	51 ST. LAWRENCE	\$ 50
13 DUTCHESS	\$ 62	52 SARATOGA	\$ 60
14 ERIE	\$ 60	53 SCHENECTADY	\$ 57
15 ESSEX	\$ 52	54 SCHOHARIE	\$ 50
16 FRANKLIN	\$ 48	55 SCHUYLER	\$ 50
17 FULTON	\$ 52	56 SENECA	\$ 46
18 GENESEE	\$ 53	57 STEUBEN	\$ 48
19 GREENE	\$ 50	58 SUFFOLK	\$ 72
20 HAMILTON	\$ 48	59 SULLIVAN	\$ 57
21 HERKIMER	\$ 52	60 TIOGA	\$ 46
22 JEFFERSON	\$ 50	61 TOMPKINS	\$ 48
23 LEWIS	\$ 48	62 ULSTER	\$ 65
24 LIVINGSTON	\$ 48	63 WARREN	\$ 53
25 MADISON	\$ 50	64 WASHINGTON	\$ 53
26 MONROE	\$ 52	65 WAYNE	\$ 46
27 MONTGOMERY	\$ 55	66 WESTCHESTER	\$ 79
28 NASSAU	\$ 79	67 WYOMING	\$ 52
30 NEW YORK CITY	\$ 60	68 YATES	\$ 48

#### Wrap Up: Summer School Questions to Ask

- Are all STACs complete (and verified) prior to mid-February?
- Are 1:1 aides claimed and reflected in IEP?
- Have any rates <u>not been</u> established yet?
- Does the total transportation STAC amount claimed match ST-3 (5598)?
  - All eligible costs claimed?
  - Aides/Monitors on bus?
- Do you have information ready to complete supplemental Schedules SS10-SS16?
  - (District-operated 4408 programs only)

## Next STAC Talk

#### □ November 15<sup>th</sup>, 2022

#### Open Forum/Live Discussion on STAC Topics

What to Focus On

Q and A

#### View previous STAC Talk Webinars:

https://www.questar.org/services/financial/stac/we binars/

### **Questions/Contact Us**

#### **Special Education Aid Assistance Service**

Questar III BOCES 10 Empire State Boulevard Castleton, NY 12033 518-477-2635 (p) **option 2** 

Questar STAC Services Team: <u>mary.mosher@questar.org</u> (*Team Leader*) <u>alyssa.scarcella@questar.org</u> <u>tyler.gates@questar.org</u> <u>robert.rabideau@questar.org</u> <u>agnieszka.bukala@questar.org</u> <u>angela.beber@questar.org</u>

STAC Webpage and Other Resources: <a href="https://www.questar.org/services/financial/stac/">https://www.questar.org/services/financial/stac/</a>