

Authorizing OR526/Z2 for 2:1 Paid Parent Attendant Care from One Agency Provider

(updated 9/18/2025)

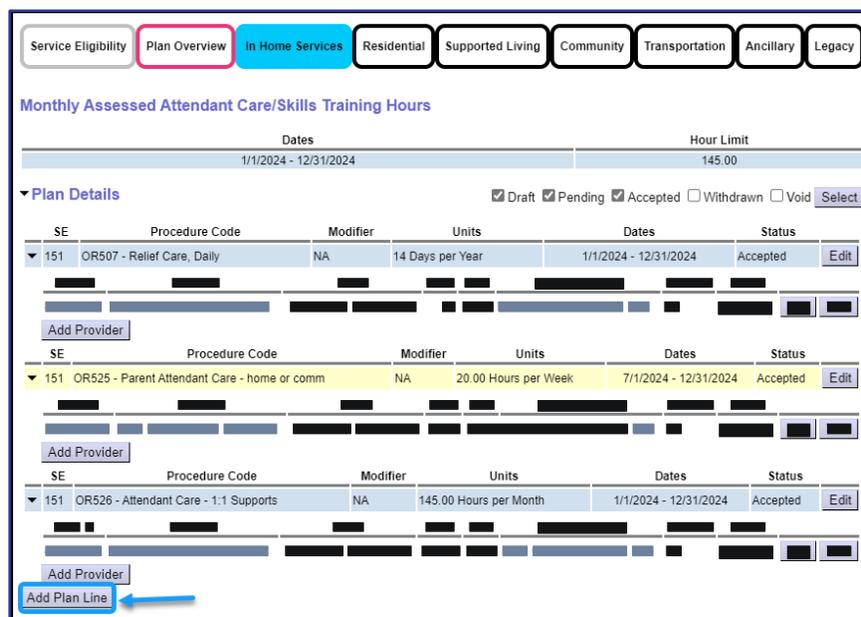
The OR526/Z2 Modifier Code is used when one agency is sending one Paid Parent Direct Support Professional (DSP) and one Non-Paid Parent DSP to provide support to a child at the same time as part of a 2:1 staffing ratio.

This new modifier code is designed to be used together with an authorization and billing for OR525/NA. Because of that, when OR526/Z2 billings are created, they do not draw down from an individual's monthly hours limit.

For more information about this service, see **Appendix A: Additional Details about OR526/Z2**. For more information about authorizing 2:1 services in general, see the Help Guide: **How to Authorize 2 to 1 Attendant Care Services in eXPRS**

How to Authorize OR526/Z2

1. Open the individual's **Plan of Care** → **In Home Services** tab in, select the **Edit** button, and then select **Add Plan Line**.



The screenshot shows the 'In Home Services' tab selected. The 'Monthly Assessed Attendant Care/Skills Training Hours' section displays a table with the following data:

Dates	Hour Limit
1/1/2024 - 12/31/2024	145.00

Below this, the 'Plan Details' section shows three plan lines:

SE	Procedure Code	Modifier	Units	Dates	Status
151	OR507 - Relief Care, Daily	NA	14 Days per Year	1/1/2024 - 12/31/2024	Accepted
151	OR525 - Parent Attendant Care - home or comm	NA	20.00 Hours per Week	7/1/2024 - 12/31/2024	Accepted
151	OR526 - Attendant Care - 1:1 Supports	NA	145.00 Hours per Month	1/1/2024 - 12/31/2024	Accepted

At the bottom of the plan lines, the 'Add Plan Line' button is highlighted with a blue arrow.

2. In this example, we will enter the following information on the Plan Line and then select **Save**:

- Service Element: 151
- Procedure Code: OR526
- Modifier Code: Z2
- Units
- Start Date and End Date

* SE/Procedure Code/Modifier	*Units	*Dates	Status
151 - Long Term Support for Kids OR526 - Attendant Care, home or comm Z2 - 2:1 Both 1 Agency - CEN	20.00 Hours / Week	7/1/2024 - 12/31/2024	Draft
			Save Split Cancel

TIP: Authorizations for Paid Parent Attendant Care can also be made under SE145 (for CIIS).

3. Now that an OR526/Z2 Plan Line has been created, select the **Add Provider** button beneath it.

SE	Procedure Code	Modifier	Units	Dates
151	OR526 - 2:1 Both 1 Agency - CEN	Z2 - 2:1 Both 1 Agency - CEN	20.00 Hours per Week	7/1/2024 - 12/31/2024
Add Provider				
Add Plan Line				

4. Enter the following information on the Service Prior Authorization and then select **Save**:

- Provider
- Start Date and End Date
- Units

SE	Procedure Code	Modifier	Units	Dates	Status
151	OR526 - 2:1 Both 1 Agency - CEN	Z2 - 2:1 Both 1 Agency - CEN	20.00 Hours per Week	7/1/2024 - 12/31/2024	Draft
*Provider					
Inc CLSS - 10					
			*Dates	*Units	*Rate
			7/1/2024 - 12/31/2024	20	Fixed
					Save Cancel

5. After the save, select the **Submit** button on the SPA. It will then move to **Pending** status and await ODDS Approval.

Units	Rate	Pay To Provider	Review?	Status
20.00	Fixed	INC	No	Pending

6. After ODDS Approval, the SPA will move to **Accepted** status.

20.00 Hours per Week		7/1/2024 - 12/31/2024		Accepted	
Units	Rate	Pay To Provider		Review?	Status
20.00	Fixed	INC		No	Accepted

Appendix A: Additional Details about OR526/Z2

1. OR526/Z2 can only be authorized for Agency Providers. The authorization uses the provider's Community Living Supports Service Location Record.
2. SPAs for OR526/Z2 are considered a 2:1 service, and move to **Pending** status upon CME submission for ODDS approval.
3. OR526/Z2 SPAs require a corresponding OR525/NA SPA.
4. The number of hours authorized on an OR526/Z2 the Plan Line or SPA cannot exceed 20 hours per week (Sun-Sat).
5. The combined total of all Service Delivered Billing Entries that are created for Paid Parent Attendant Care services cannot exceed 20 hours per week for the child being served.
6. The dates of the OR526 SPA must align with the child's approved Extraordinary Needs Waiver Eligibility
7. There must also be a documented Parent/Child Relationship in eXPRS between the Paid Parent Direct Support Professional and the child.
8. DSPs cannot use eXPRS Mobile-EVV to bill for OR526/Z2. Billings for OR526/Z2 must be created manually in the eXPRS Desktop or created using the SD Import Process.