

## Overview of eXPRS Plan of Care Structure

(updated 4/13/2021)

eXPRS Plan of Care (POC) is a service authorization module in eXPRS that allows for multiple services and authorizations to live within a single annual plan for an individual receiving services. An individual’s POC in eXPRS should align with and support their annual Individual Services Plan.

**There are three basic components that make up a Plan of Care in eXPRS:**

1. The **Overall Plan Information** (may also be called the “POC shell”) - this is the **first level of the POC** (outlined in **RED** below) and contains the information or parameters that everything authorized in the POC must fall within (client, overall date range, total monthly ANA/CNA assessed hours, weekly employment hours, etc).

**Plan of Care**

<b>Plan Id:</b> 42*****49	<b>Plan Dates:</b> 3/1/2021 - 2/28/2022
<b>Client Name:</b> TERRY DACTYL	<b>Client Prime:</b> xyz0000a
<b>Plan Status:</b> Accepted	

Service Eligibility

Plan Overview

In Home Services

Residential

Supported Living

Community

Transportation

Ancillary

Legacy

**Monthly Assessed Attendant Care/Skills Training Hours**

Dates	Hour Limit
3/1/2021 - 2/28/2022	41.00

Overall POC Information 1st Level

**Weekly Employment Hours Approved per ISP**

Dates	Hour Limit	Supported Employment Only
3/1/2021 - 2/28/2022	25.00	NO

**Add Ons**

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**Plan of Care Notes**

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2. The **POC Service Line** (also called a “Plan Line”) – this is the **second level of the POC** (outlined in **GREEN** below) and is the individual service information being authorized for the client, and includes information such as the name and procedure code, the number of units, the frequency and the date range of the service.

3. Under each **Plan Line** there are provider **Service Prior Authorizations (SPA)** – this is the **third level of the POC** (outlined in **PINK** below) and are the authorizations for the providers to deliver the service identified in the service **Plan Line** that the SPA lives under. The SPA identifies the provider, the rate, the number of units for the provider, and the date range of the authorization. A service **Plan Line** can have multiple provider SPAs underneath. Each provider SPA operates independent of the others.

**Plan of Care**

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 Plan Status: Accepted

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Service Eligibility   **Plan Overview**   In Home Services   Residential   Supported Living   Community   Transportation   Ancillary   Legacy

**Assessed Attendant Care/Skills Training Hours**

Plan Line	Dates	Hour Limit
49	3/1/2021 - 2/28/2022	41.00

2nd Level POC Information - Plan Line

3rd Level POC Information - Service Prior Authorization (SPA)

Plan Details       Draft    Pending    Accepted    Withdrawn    Void   Select

SE	Procedure	Modifier	Units	Dates	Status
49	OR507 - Relief Care, Daily	NA	7.00 Days per Year	3/1/2021 - 4/30/2021	Accepted

Auth Id	Provider	Units	Rate	Pay To Provider	Dates	Review?	Status
42****73	Agency Provider 1 CLS	7.00	232.25	Agency Provider 1, Inc	3/1/2021 - 4/30/2021	No	Accepted
49	OR526 - Attendant Care, home or comm	NA	41.00 Hours per Month		3/1/2021 - 4/30/2021		Accepted

Auth Id	Provider	Units	Rate	Pay To Provider	Dates	Review?	Status
42****69	Agency Provider 1 CLS	20.00	29.79	Agency Provider 1, Inc	3/1/2021 - 4/30/2021	No	Accepted
42****68	Agency Provider 2 CLS	20.00	29.79	Agency Provider 2, LLC	3/1/2021 - 4/30/2021	No	Accepted