

LEDRS File Layout Modification

Implementation Date July 1, 2021



LEDRS File Layout Modifications

- New Data Element
- Kinship Guardianship Assistance
- Addition of Service Name
- Addition to Crosswalk
- Age Range extension
- T4E File submission
- Data Validation for T4E Files
- T4E Additional LASER Code



New Data Element

- Addition of new data element # 61
 - Title IV—E Eligibility Flag (Yes / No)
 - Data type Number
 - Valid codes
 - 0 1=NO
 - \circ 2=YES
 - Mandatory for both CSA & T4E file layout fiscal year 2022 onwards



Kinship Guardianship Assistance

- Addition of new Expenditure Codes / Mandate Type for Kinship Guardianship assistance
 - Use Service Name 14 (Maintenance Basic)
 - Use SPT 8 (Foster Care Basic Maintenance)
 - *New expenditure code* (2e1 State funded GAP Maintenance) calculated at Base Match Rate
 - *New expenditure code* (2e2 Federal funded GAP Maintenance) calculated at Base Match Rate
 - *New Primary Mandate Type* (**12 Kinship Guardianship**)



Addition of Service Name

- New Special Education Transition Services Tracking
 - New Service Name (48 Special Education/Public School Transition)
 - 12 month maximum duration
 - Requires previous 6 months in Service Name 26 (Private Day School)
 - Use PMT = 10 Special Education Services
 - SPT = 6 Special Education Private Day Placement
 - Expenditure Code = 2g Special Education Private Day Placement (Base Match Rate)



Addition to Crosswalk

- Adding new crosswalk mapping for IL services between
 - Expenditure Code =2c Family Foster Care IV-E
 Community Based Services (Base Match Rate)
 - SPT = 12 Independent Living Arrangement



Age Range extension

- Accepting foster care maintenance payments until September 30, 2021 for children less than 22 years, due to the federal extension of foster care benefits related to the pandemic
- OCS will fix temporarily the age limit validation business rule in LEDRS to account for the period of 1/1/21 -9/30/21 for PMT's
 - 2=Foster Care Abuse/Neglect DSS Non-custodial agreement
 - 3=Foster Care Abuse/Neglect Local DSS Entrustment/Custody
 - 6=Foster Care CHINS Entrustment/Custody
 - 7=Foster Care Court Ordered for truancy
 - 8=Foster Care Court Ordered for delinquent behaviors



T4E LEDRS File Submission

• Mandatory submission of LEDRS T4E files every quarter



Data validation for T4E files

- Additional mandatory columns in the T4E Expense and adjustments
 - Medicaid Indicator
 - Parent Recipient
 - Date of Service End
 - Service Names Code
 - Title IV–E Eligibility Flag



Data validation for T4E files

- Additional mandatory columns in the T4E Adjustments
 - Locality Child Identifier
 - Last Name
 - First Name
 - OASIS Client Id
 - DOB (date of birth)
 - Medicaid Indicator
 - Locality Provider Identifier
 - Provider Name
 - PO (Purchase Order)
 - PO Begin Date
 - PO End Date
 - PO Maximum Quantity
 - PO Unit Price
 - PO Unit Measure
 - Locality Service Record Identifier
 - Parent Recipient
 - Date of Service Beginning
 - Date of Service End
 - Title IV–E Eligibility Flag



T4E Additional LASER Code

• Additional LASER codes for IV-E LEDRS file