Determines a family would benefit from receiving Evidence Based Practice that is on Ohio’s approved Prevention Plan → Creates Help Me Grow Case Service → Help Me Grow referral generated from SACWIS and sent to central intake at ODH

Made aware that the child is receiving HFA or PAT → Creates the Case Service → Links the service to the Family Case/Prevention Services Plan

Complete Prevention Services eligibility determination → Service Authorization is approved with defined cost per unit → OJFS will use the ODH set rates

Reviews invoice from ODH through SACWIS → Approves Invoice → SACWIS calculates Title IV-E Reimbursement

SACWIS ensures Ohio has more than 50% of reimbursement rated as well-supported/supported → Federal Reporting submits quarterly claims to pull down IV-E Reimbursement

SACWIS creates and disburses payment requests off of the approved invoice → Sends payment to ODH (50% if Health Eligible, 100% for non-Health eligible)

Current Process: Provides service to family → Current Process: Process progress notes through OCHIDS (payment notification to ODH)

Receives payment from either ODH

Receives Referral → If family is eligible for services, communication to agency that family is eligible for services → How will the caseworker be made aware of the family receiving one of these services?

Receives progress notes through OCHIDS

Creates and submits invoice in SACWIS for PS Eligible Children

Receives payment from SACWIS

If family is not eligible for services, communication to agency that family is not eligible for services → If not eligible through ODH and PS eligible, funded through Prevention Services

Parents as Teachers and Healthy Families America

Key:
Blue = County Responsibility
Purple = SACWIS
Green = Service Provider
Teal = Ohio Department of Health
**Prevention Services Flow – Starting October 2021**

**Caseworker**
- Title IV-E Agencies determine a family would benefit from receiving Evidence Based Practice that is on Ohio’s approved Prevention Plan
- Creates EBP Case Service
- Links the service to the Family Case/Prevention Services Plan

**Set-up Activities:**
- Create services and rates for the services they pay for under OhioSTART (one time per service)
- Add these services to the county’s OhioSTART service provider (START-County)

**Financial Worker**
- Complete Prevention Services eligibility determination
- Service Authorization is approved
- County’s will determine set rate for services

- Creates and Approves Invoice
- Creates payment from invoice

**Family/Child Specific Activities:**
- If one child is 5 years old or younger (less than 6 years old) and PS Eligible, SACWIS issues reimbursement to the county at 100% Prev Svc GRF
- SACWIS calculates Title IV-E Reimbursement
- SACWIS ensures Ohio has more than 50% of reimbursement rated as well-supported/supported

**County DVAD**
- Provides service to family
- Medicaid/Insurance Eligible Service
  - Yes
    - Billing Medicaid/Insurance
  - No
    - Bills Title IV-E Agency

**Key:**
- Blue = County Responsibility
- Olive = Set-up Activities
- Purple = SACWIS
- Green = Service Provider (at times Title IV-E Agency or service provider)