

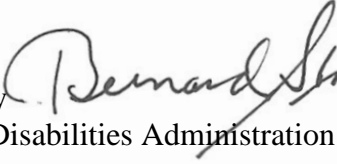


## DEPARTMENT OF HEALTH

Larry Hogan, Governor · Boyd K. Rutherford, Lt. Governor · Dennis R. Schrader, Acting Secretary

**TO:** Personal Supports Providers

**FROM:** Bernard Simons  
Deputy Secretary  
Developmental Disabilities Administration



**DATE:** March 30, 2021

**SUBJECT:** Q4 FY 2021 Payment Notification

This is a notification to DDA Personal Supports providers regarding the effect of transitioning from PCIS2 to LTSS on the Q4 FY 2021 quarterly payment.

Given that most personal supports have transitioned from PCIS2 to LTSS Maryland, providers are receiving less earned payments in the Q4 FY 2021 payment. This is because of the incremental start of services in LTSS Maryland during the months of October through December 2020. Services were not rendered in PCIS2 and therefore are not paid as they are now paid in LTSS Maryland. This, combined with the takeback of the Q2 advance and no advance in the current Q4 payment means most personal supports payments on the PCIS2 invoices are negative. Consequently, invoices are not generated by PCIS2 payment as a result.

Please be mindful that the DDA will need to recoup the negative invoice amounts as we normally do. The earned amounts that we would take this from will no longer be there moving forward in the quarterly payment process in PCIS2. Therefore, these take backs will need to occur outside of the system. We will provide more information about how that will be executed in subsequent guidance.

If you have any questions regarding the Q4 FY 2021 payment, please contact your regional fiscal office or Ron Peele, Finance Director at [ronald.peele@maryland.gov](mailto:ronald.peele@maryland.gov).

cc: Valerie Roddy, Director of Fiscal Services and Operations  
Robert White, Director of Fiscal Services and Operations  
Patricia Sastoque, Director of Programs  
Regional Directors