

LIFE. YOUR WAY. Department on Disability Services

#### **Overview of the Provider Furniture Request Process**

#### **September 28, 2023**

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## **New Section Added to MCIS**

### Large Item Furniture Requests



	Person
	Operations
	ISP
	Medical Information
	Observations
	SFA/NBFR
	SFA/NBFR Service Fund Auth
$\checkmark$	Service Fund Auth

DDA Approval: Bed frame, mattress & box spring, dresser or chest, recliner, sofa, love seat, dining room set, and coffee table.

## **Provider Request for Furniture**

#### $MCIS \Rightarrow PERSON \Rightarrow SFA/NBFR \Rightarrow PROVIDER FURNITURE REQUEST$

Click on "New" and the form below will be displayed. **Provider Furniture Requests** Service Type **Requested Date** Effective Date Status \*\*\*\*\*\* Provider Furniture Requests Save Cancel "ServiceType: Please select one option -\*Requested Date: \*Amount Requested (\*Enter lowest quote Type of Placement: Day Program From Provider: DDS Address1: 250 E STREET SW Address2: City: WASHINGTON State: DC Contact: DDS Phone: Zip: 20024 \*Reason For Furn re Request: Service Type / Two Types of Furniture Request Common Area = Living room, Kitchen, or Dining room **ASHINGT** Person Specific = Bedroom ٠



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### Common Area [Dining Room, Kitchen, and Living Room]

When the amount is ENTERED, the system will automatically DIVIDE the TOTAL amount of the FURNITURE for the number of people residing in the home as shown below.

				Jave
	Furniture(Common Area)	~	*Requested Date: 9/27/2023	
Furniture(Common Area) ☑Dinning Room □Living Room □Kitcher	1			
Amount Requested (*Enter lowest quote)	: 1400		Amount Adjusted:	
From Provider	DDS		Type of Placement:	
Address1	250 E STREET SW		Address2:	
City	WASHINGTON		State: DC	
Contact	DDS		Phone:	
Zip	20024			
*Reason For Furniture Request	common area			
▼		People Living in Site		

Select	Name	Amount	
✓		200	
		200	
	Contraction	200	
<ul><li>✓</li></ul>	COVID19 Provider Staff (Internal)	200	
<ul><li>✓</li></ul>		200	
~		200	
		200	
	and the second se	200	
✓		200	
✓		200	
~		200	
~		200	
~		200	
<b>V</b>		200	



### Person-Specific Area [Bedroom]

Please enter the least expensive quote of the furniture for the person into MCIS and include the reason for the request.

**Provider Furniture Requests** Save \*Requested Date: 09-27-2023 \*ServiceType: Furniture(Person Specific) ~ Furniture(Person Specific) Bed Room \*Amount Requested (\*Enter lowest quote): 300 Type of Placement: Day Program From Provider: DDS Address1: 250 E STREET SW Address2: State: DC City: WASHINGTON Contact: DDS Phone: Zip: 20024 \*Reason For Furniture Request:





### **Uploading Documentation - MANDATORY**



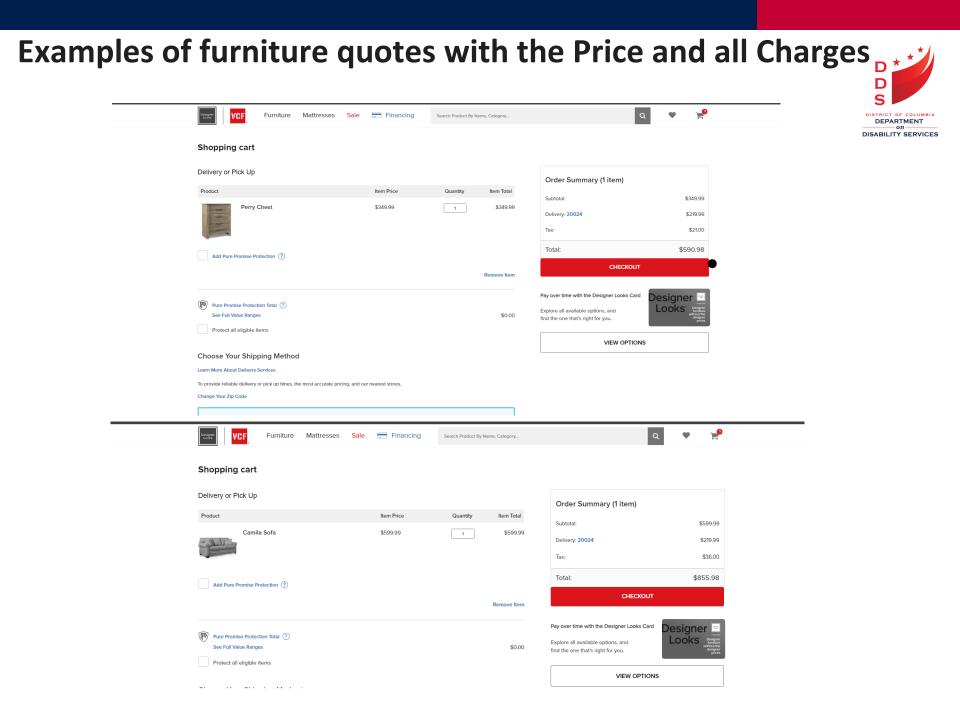
# You must upload pictures of the "old" furniture <u>AND</u> "three QUOTES" of the requested furniture in this section of the request.

Upload Document					
Supporting Documentation					
File Name	Uploaded Date	Uploaded By			

#### You must enter comments below.

FFR Approval Section				
*Review/Approval Comments:				
Action History		Approve	&	

#### Then HIT the APPROVE button.



## Notification to DDS Staff (QRS) for Review and Approval



Once the Provider approves the "**Person Furniture Request**", an email notification will be sent to the assigned Quality Resource Specialist staff as well as the Provider Staff who submitted the request for review.

## The status change will show, "Sent To QRS" to inform all parties the level of review and approval.

Provider Furniture Requests			
Service Type	Requested Date	Effective Date	Status
Furniture(Common Area)	9/27/2023		Sent to QRS

The QRS Staff will review the form and uploaded documentation and if warranted, the QRS can "adjust" the amount of the request to show the lowest amount if not added.

The QRS can also RETURN the request if the documentation and/or information provided is insufficient to approve. An email notification will be sent to the provider staff for correction.

Provider Furniture Requests			
Service Type	Requested Date	Effective Date	Status
Furniture(Common Area)	9/27/2023		Return to PR

Provider should correct the form and HIT approve once corrections are completed. The QRS will be notified to review and approve.

## Notification to DDS Staff (QRU Supervisors) for Review and Approval



The status change will show, "Sent To QRSS (QRS Supervisor)" to inform all parties the level of review and approval.

Provider Furniture Requests			
Service Type	Requested Date	Effective Date	Status
Furniture(Common Area)	9/27/2023		Sent to QRSS

If the QRS Supervisor approves the furniture requests, then status change will show, "Sent to QAMPA (Deputy Director)" for review and approval.

Provider Furniture Requests				
Service Type	Requested Date	Effective Date	Status	
Furniture(Common Area)	9/27/2023		Sent to QAMPA	

### **Final DDS Approval for Furniture Request**



- □ QAMPA's Deputy Director will review to approve;
- □ Business Operations Staff will review to approve;
- Business Operations Manager will review to approve; and
- Business Management Analysts will complete final approval.

If at any of the levels as noted above, the request is returned, the Provider will be notified.

5 – 7 business days for approval within DDS if all documentation is complete when submitted by the Provider.

### **Contact Information**



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