

BHS Provider Updates

2018-1



Update: Tracking Child and Family Team (CFT) Meetings in CCBH

(This bulletin is an update to the original instructions issued in BHS Provider Update: 2017-8)

Beginning July 2017, the tracking indicator **ID 92** *Child Family Team*, replaced the indicator, "T" – Child Family Team, in the "Provided To" field.

BHS Providers will continue to use the Evidenced Based Practice (EBP) button on the Services Encounter Screen to record <u>all</u> CFT meetings for youth whenever a provider attends or facilitates

a CFT meeting. BHS Providers are expected to enter service indicator **ID 92** *Child Family Team* when the service being billed has been provided within a CFT meeting. This includes CFT meetings for youth eligible for Enhanced Services (Subclass), youth that do not have an open CWS case (Expansion clients), and CWS initiated CFT meetings (CWS CCR CFT).

Please note that all PWB protocols, including service codes and timelines, remain in effect.

Following are the instructions to enter the Child Family Team Meeting Service Indicator on CCBH (changes highlighted):

- Complete the Individual Progress Note/ICC Note template
- Complete all of the service/billing information
- The "EBP/SS" button is located on the left side of the billing section
- Double click on the EBP/SS button and the EBP entry screen will appear
- Delete the information that pre-populates before entering the appropriate EBP ID
- Select ID 92 Child and Family Team in the EBP/SS field

Please see page 2 of this bulletin for screenshot instruction.

If you have questions please contact your BHS PWB Liaison or BHS PWB Program Manager Amanda (Mandy) Kaufman at <u>Amanda.kaufman@sdcounty.ca.gov</u> For copies of PWB form(s), explanation sheet(s), or contact information for PWB staff, please go to: <u>https://thea.cademy.sdsu.edu/programs/bheta/pathways/</u>







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Click the EBP/SS button and the EBP entry screen will appear. Enter the appropriate EBP ID.		
When the service being billed was provided within a CFT meeting, staff will enter the ID 92 in the EBP field.	Progress Note Encounters Progress Note Encounters Progress Note Encounters Delete Remove Void and Replicate Delete Delete Encounter Information for Client: Encounter Assignment and Billing Parameters Diagnoses EDF/SS Collateral Server(s)	Encounter for Add Collateral Consteral Conste
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