February 28, 2023 3:00 pm-4:00 pm Conference Call Microsoft Teams

MS Teams Dial-in number: 1-323-457-3408 and Conference ID: 686 273 886#

On June 13, 2022, due to a surge of COVID-19 in Solano County, it was advised and decided by the Solano County Health Officer, the Clinic Operations Officer and the Chair of the Board that the June 15. 2022, Community Healthcare Board Meeting be held as a virtual meeting, and future meetings, until there is a notable decrease in the COVID surge in Solano County. The meeting on February 28, 2023, will be held via teleconference. To join in for audio only, please use the dial in number and Conference ID above.

The County of Solano Community Health Board does not discriminate against persons with disabilities. If you wish to participate in the meeting and you require assistance to do so, please call Solano County Family Health Services at 707-784-8775 at least 24 hours in advance of the event to make reasonable arrangements to ensure accessibility to the meeting.

<u>Public Comment:</u> To submit public comment, please see the options below.

Teleconference: Contact the Clerk at 707-784-8775.

<u>Mail:</u> If you wish to address any items listed on the Agenda by written comment, please submit comments in writing to FHS Community Healthcare Board Clerk by U.S. Mail. Written comments must be received no later than 8:30 A.M. on the day of the meeting. The mailing address is: Solano County H&SS, ATTN: FHS CHB Clerk (MS 9-100), P. O. Box 4090, Fairfield, CA 94533. Copies of comments received will be provided to the Board and will become part of the official record but will not be read aloud at the meeting.

<u>Phone:</u> To submit comments verbally from your phone during the meeting, you may do so by dialing 1-323-457-3408, and Conference ID: 686 273 886#. No attendee ID number is required. Once entered in the meeting, you will be able to hear the meeting and will be called upon to speak during the public speaking period.

Non-confidential materials related to an item on this Agenda, submitted to the Board after posting of the agenda will be posted and updated online at: https://www.solanocounty.com/depts/ph/bureaus/fhs/community_healthcare_board/ and posted at Family Health Service Clinics located at 1119 E. Monte Vista, Vacaville, CA; 2101 Courage Drive, Fairfield, CA; 2201 Courage Drive, Fairfield, CA; and 365 Tuolumne Drive, Vallejo, CA.

Materials may also be e-mailed upon request. You may request materials by contacting the Clerk at 707-784-8775.

February 28, 2023
3:00 pm-4:00 pm
Conference Call Microsoft Teams

MS Teams Dial-in #: 1-323-457-3408. Conference ID: 686 273 886#

AGENDA

1) CALL TO ORDER - 3:00 PM

- a) Welcome
- b) Roll Call

2) UPDATE BY DEPUTY COUNTY COUNSEL

On June 13, 2022, due to a surge of COVID-19 in Solano County, it was advised and decided by the Solano County Health Officer, the Clinic Operations Officer and the Chair of the Board, that the June 15, 2022, Community Healthcare Board Meeting be held as a virtual meeting, with consideration of the safety of the Board Members and meeting participants, until there would be a notable decrease in the COVID surge in Solano County. The prior findings expire the earlier of March 1, 2023, or such time the Board makes subsequent AB 361 findings.

County Counsel recommends the Board consider making AB 361 findings before each meeting.

ACTION ITEM: Consider making the findings that:

- i) Pursuant to Government Code section 8625, Governor Gavin Newsom declared a State of Emergency in the State of California on March 4, 2020, as a result of the threat of the Coronavirus (COVID-19) pandemic; and the proclaimed State of Emergency remains in effect; and,
- ii) As of the date of this Meeting, neither the Governor nor the state Legislature have exercised their respective powers pursuant to Government Code section 8629 to lift the state of emergency either by proclamation or by concurrent resolution the state Legislature; and,
- iii) The California Department of Industrial Relations has issued regulations related to COVID-19 Prevention for employees and places of employment. Title 8 of the California Code of Regulations (CCR), Section 3205(5)(D) specifically recommends physical (social) distancing as one of the measures to decrease the spread of COVID-19 based on the fact that particles containing the virus can travel more than six feet, especially indoors; and,
- iv) Based on the California Department of Industrial Relations' issuance of regulations related to COVID-19 Prevention through Title 8 of the

California Code of Regulations, Section 3205(c)(5)(D), the Board finds that state or local officials have imposed or recommended measures to promote social distancing; and,

- v) Title 8 of the California Code of Regulations, Section 3205(c) requires the County to establish, implement and maintain a COVID-19 Prevention Program, which the County has done; and,
- vi) The County's COVID-19 Prevention Program either recommends or requires County employees to social distance or not to enter County facilities under certain circumstances; and,
- vii) Starting from October 2021, the Board previously made findings that the requisite conditions existed for its legislative bodies to conduct its meetings without complying with Government Code section 54953(b)(3); and,
- viii) As a result, the Board hereby proclaims that state officials have imposed or recommended measures to promote social (physical) distancing based on the California Department of Industrial Relations' issuance of regulations related to COVID-19 Prevention through Title 8 of the California Code of Regulations, Section 3205(c)(5)(D); and,
- ix) The Board will conduct open and public remote teleconferencing meetings in accordance with AB 361 immediately upon making these findings until the earlier of (1) March 1, 2023, or (2) such time that the Board makes subsequent findings in accordance with Government Code section 54953(3)(3) to extend the time during which the Board may continue to teleconference without compliance with Government Code section 54953(b)(3), or (3) the Governor or the state Legislature have exercised their respective powers pursuant to Government Code section 8629 to lift the state of emergency.

(Government Code section 54953(e)(3).)

3) PUBLIC COMMENT

This is the opportunity for the Public to address the Board on a matter not listed on the Agenda, but it must be within the subject matter jurisdiction of the Board. If you would like to make a comment, please announce your name and the topic you wish to comment and limit comments to three (3) minutes.

4) BUSINESS GOVERNANCE

- a. Review and approve the Family Health Services (FHS) Sliding Fee Scale Program Analysis – Janine Harris
 - i. ACTION ITEM: The Board will consider approval of the FHS Sliding Fee Scale Program Analysis
- b. Review and approve the Family Health Services (FHS) Sliding Fee Scale Policy Number: 100.03 Janine Harris
 - i. ACTION ITEM: The Board will consider approval of the FHS Sliding Fee Scale Policy Number: 100.03

NEXT COMMUNITY HEALTHCARE BOARD MEETING 5) -

DATE:

March 15, 2023

TIME:

12:00 PM

LOCATION: 2201 Courage Drive

Fairfield, CA 94533

6) **ADJOURN**

GERALD HUBER

Director grhuber@solanocounty.com (707) 784-8400

Roger Robinson Assistant Director rerobinson@solanocounty.com (707) 784-8401

DEPARTMENT OF HEALTH & SOCIAL SERVICES



275 Beck Avenue, MS 5-200 Fairfield, CA 94533 (707) 784-8400 Fax (707) 421-3207

www.solanocounty.com

MEMORANDUM

To:

Community Healthcare Board

From:

Janine Harris, Revenue Cycle Manager/Policy & Financial Analyst

Date:

February 15, 2023

Subject:

Analysis of Sliding Fee Discount Program (SFDP)

Per HRSA's Health Center Program Compliance Manual and Family Health Services (FHS) Sliding Fee Discount Program (SFDP) Policy, FHS must do the following:

- (1) Evaluate, at least once every three years, its sliding fee scale discount program. At a minimum, the health center:
 - Collects utilization data that allows it to assess the rate at which patients within each of its discount pay classes, as well as those at or below 100 percent of the FPG, are accessing health center services;
 - Utilizes this and, if applicable, other data to evaluate the effectiveness of its sliding fee discount program in reducing financial barriers to care; and
 - Identifies and implements changes as needed.

(Health Center Program Compliance Manual, page 41)

An analysis of patients eligible for SFDP from January-December 2022 shows the following:

Nominal Charge:

Solano County FHS provides a full 100 percent discount and does not use a nominal charge for patients at or below 100% FPG.

Utilization:

- Patients on the SFDP accessed medical services at an average rate of 2.10 visits per patient.
 This utilization rate is lower than the overall utilization of the health center of 2.24 medical
 visits per patient. The difference in utilization is minimal. This suggests that being on the
 SFDP is not a barrier to accessing care at FHS.
- Patients on the SFDP accessed dental services at an average rate of 3.17 visits per patient. This utilization rate is higher than the overall utilization of the health center of 3.06 dental visits per patient. This suggests that being on the SFDP is not a barrier to accessing care at FHS.
- Patients on the SFDP accessed mental health services at an average rate of 2.24 visits per patient. This utilization rate is lower than the overall utilization of the health center of 3.23 mental health visits per patient. We will continue to monitor Mental Health visits to ensure being on the SFDP is not a barrier to accessing care at FHS.

RECOMMENDATION:

Utilization data suggests that being on the SFDP is not a barrier to accessing care at FHS for medical and dental services. FHS will continue to monitor Mental Health visits to ensure being on the SFDP is not a barrier to accessing care. Due to overall underutilization of Mental Health services, FHS will continue to monitor and recommend improvements on how to increase utilization across the board.

In the 2019 patient satisfaction survey, 75% of patients who were assessed fees found that fees and explanation of fees were "good" or "very good". Fees and explanation of fees will continue to be part of future patient satisfaction surveys and any significant findings will be presented to the board.

Ţ	TABLE 1: JANUARY - DECEMBER 2022: SFDP PROGRAM ANALYSIS MEDICAL SERVICES											
SFDS Discount Total Total Visits Per Average Paying Class Percentage Encounters Patients Patient Payment 100% Fe												
Α	100%	965	445	2.17	\$0.00	N/A						
В	80%	289	148	1.95	\$75.53	71%						
С	60%	134	74	1.81	\$109.85	57%						
D	50%	115	67	1.72	\$99.57	49%						
E	FULL FEE	14	10	1.40	\$133.29	43%						

T.	TABLE 1: JANUARY - DECEMBER 2022: SFDP PROGRAM ANALYSIS											
	DENTAL SERVICES											
SFDS Class	Discount Percentage	Total Encounters	Total Patients	Average Visits Per Patient	Average Payment	% Patients Paying 100% Fee						
Α	100%	438	147	2.98	\$0.00	N/A						
В	80%	243	73	3.33	\$174.06	81%						
С	60%	104	36	2.89	\$205.97	74%						
D	50%	90	28	3.21	\$325.65	71%						
Е	FULL FEE	3	2	1.50	\$74.50	33%						

T.	TABLE 1: JANUARY - DECEMBER 2022: SFDP PROGRAM ANALYSIS											
MENTAL HEALTH SERVICES												
SFDS Discount Total Total Visits Per Average Paying Class Percentage Encounters Patients Patient Payment 100% Fee												
Α	100%	31	12	2.58	\$0.00	N/A						
В	80%	3	2	1.50	\$43.56	67%						
С	60%	1	1	1.00	\$0.00	0%						
D	50%	3	2	1.50	\$0.00	0%						
E	FULL FEE	0	0	0.00	\$0.00	N/A						



Sliding Fee Scale Discount Program

Policy Number: 100.03

Effective Date	March 1, 2023	
Frequency of Review	Annual	
Last Reviewed	February 7, 2023	
Last Updated	February 7, 2023	
Author	Janine Harris	
Responsible Department	Revenue Cycle Management	

PURPOSE:

The purpose of this policy is to reduce and/or eliminate financial barriers to patients who qualify for the program to ensure access to services regardless of the patient's ability to pay. At no time will a patient be denied services because of an inability to pay.

BACKGROUND

It is the policy of Solano County Health and Social Services to uphold compliance with government regulations. Family Health Services (FHS) is a Federally Qualified Health Center (FQHC) and receives federal funding under the Health Center Program authorized by section 330 of the Public Health Services (PHS) Act (42 U.S.C. 254b) ("section 330"), as amended (including sections 330(e) and (h)). The program is administered by the federal Health Resources and Services Administration (HRSA).

POLICY:

Family Health Services shall provide medical, dental and mental health services regardless of a patient's ability to pay. The Sliding Fee Scale Discount Program (SFSDP) is available for all patients to apply for. FHS will base program eligibility only on income and family size. A full discount is provided for individuals and families with annual incomes at or below 100% of the current Federal Poverty Guidelines (FPG); partial discounts are provided for individuals and families with incomes above 100% of the current FPG and at or below 200% of the current FPG; no discounts are provided to individuals and families with annual incomes above 200% of the current FPG. Sliding Fee Scale Discount levels are described in Attachment 1.

Exception: All Ryan White patients may be eligible for sliding fee discounts as described in the Ryan White Part C / North Bay AIDS Center Sliding Fee Scale and Billing Caps Policy.

DEFINITIONS:

Income – Earnings, unemployment compensation, workers' compensation, Social Security, Supplemental Security Income, public assistance, veterans' payments, survivor benefits, pension or retirement income, alimony, child support, or any other sources that typically become available. Noncash benefits, such as food stamps and housing subsidies, do not count.

Family – A group of two or more people who share a common residence, are related by blood, marriage, adoption or otherwise present themselves as related, and share the costs and responsibilities of the support and livelihood of the group.



Sliding Fee Scale Discount Program

Policy Number: 100.03

Proof of Income – Any of the following documentation of gross income shall be accepted as proof of income. Two current pay stubs, most recent federal tax return, award or benefit letter from affiliated agency, income verification documentation from affiliated agency, letter from employer on letterhead, another generally accepted proof of income, or the approved self-declaration form. The self-declaration form may only be used in special circumstances for patients who are otherwise unable to provide proof of income. Use of the self-declaration form must be approved by the front office accounting clerk, a supervisor or a manager. Self-declared patients will be responsible for 100% of their charges until the self-declaration form is approved.

PROCEDURE:

- 1. Notification of SFSDP
 - a. FHS will notify patients of the SFSDP by:
 - i. Posting notification in the health center waiting area.
 - ii. Verbal notification upon registration
- 2. Assessing Income and Family Size
 - a. All patients will self-report income and family size on the Health Center Patient Welcome Packet form.
 - b. Patients applying for the SFSDP will also self-report income and family size on the SFSDP Application.
 - c. All patients are re-assessed if income or family size changes, as self-reported by the patient, or when the SFSDP eligibility period expires and a new application is received.
- 3. Completion of Application for the SFSDP
 - a. The patient or responsible party must complete the Sliding Fee Scale Discount Program application and provide proof of income.
 - b. Incomplete applications will not be processed, and discounts will not be applied until the application is complete.
 - c. FHS front office accounting clerks or a supervisor or manager will review applications for completeness and accuracy.
 - d. Information from the application is input into the practice management system, NextGen. The application and proof of income is scanned into NextGen.
 - e. In instances where the patient is applying for retro eligibility for the program, front office accounting clerks may approve up to 90 days of retro eligibility. Retro eligibility beyond the 90 days may be reviewed and approved by the Revenue Cycle Manager.
- 4. Eligibility for the SFSDP
 - a. Eligibility is based on income and family size only.
 - b. All patients are eligible to apply for the program.
 - c. Eligibility will be honored for 12 months.
 - i. Upon registration for each subsequent encounter, the patient will be asked if family size or income has changed. If family size or income has changed, the patient will be reassessed for program eligibility by completing a new application and providing updated proof of income.
- 5. Applicability to Patients with Third Party Coverage



Sliding Fee Scale Discount Program

Policy Number: 100.03

- a. Patients who are covered by a Qualifying Health Plan with which FHS is contracted, but with "out of pocket" costs (i.e. co-insurance, co-pays, share of cost) may apply for the SFSDP, if it is not prohibited by the Qualifying Health Plan.
- b. Staff will screen patient for eligibility for the SFSDP by asking the patient to complete the SFSDP Application and provide proof of income.
- c. Once sliding fee level for the patient is assessed, the patient may pay the lesser of the charge discounted to the patient's sliding fee level OR the patient's out of pocket costs.

6. Services, supplies, and equipment

- a. The SFSDP shall apply to all services listed in the Form 5A: Services Provided (Required Services) on the Health Resources and Services Administration (HRSA) Service Area Compete (SAC) Application.
- b. The same methodology will apply to supplies or equipment that are related to, but not included in, the service itself as part of prevailing standards of care (for example, dentures).

7. Collections

- a. FHS front office staff will review the patient's account upon check-in. If the patient has a balance due, front office staff will request applicable payments from the patient, according to the FHS Insurance Eligibility policy, #100.01.
- b. Payment plans are available upon request, according to the FHS Cash Handling policy, #100.02 and Fee Waiver & Payment Plans, #100.08. The Payment Plan Agreement form is completed by the patient and approved by the front office accounting clerk or office supervisor or manager. The agreement is scanned into NextGen.

8. Refusal to Pay

- a. Refusal to pay is defined as a patient who has the ability to pay but is unwilling to pay the amount owed, as expressed verbally by the patient or if the patient does not make an effort to pay upon receipt of monthly statements from FHS. All patients qualify to apply for the SFSDP, payment plans, and fee waivers.
- b. Patients who refuse to pay will still be eligible for services. Patients will not be turned away because of a refusal to pay.
- c. If a patient refuses to pay the amount owed, FHS abides by the Health and Social Services collection policy and Bad Debt Write Off policy, #100.14, which places the patient's account as delinquent without payment made within the last 120 days and may refer the patient to a collections agency.

9. Request for Waiver of Fees

a. Patients may request a fee waiver, or a fee waiver may be requested on their behalf as described in the Fee Waiver & Payment Plans policy #100.08.

10. Record Keeping

- a. All documentation received from the patient related to the SFSDP application and payment plan agreements are scanned and filed electronically in NextGen.
- 11. When a patient needs referred care services not provided by FHS, the patient will be referred to a facility which has an agreement for services with FHS. The referred facility must have a sliding fee scale discount program if they charge patients for services rendered under the agreement. Fees for these services must be discounted such that:



Sliding Fee Scale Discount Program

Policy Number: 100.03

- a. Individuals and families with incomes above 100% of the current FPG and at or below 200% of the FPG receive an equal or greater discount for these services than if FHS SFSDP were applied to the referral provider's fee schedule; and
- b. Individuals and families at or below 100% of the FPG receive a full discount or a nominal charge for these services.
- 12. FHS will annually assess SFSDP activity and present findings to the Community Healthcare Board that ensure the SFSDP does not create a barrier for patients access to care. At a minimum, FHS will:
 - a. Collect utilization data that allows it to assess the rate at which patients within each of
 its discount pay classes, as well as those at or below 100% of the FPG, are accessing
 health center services;
 - b. Utilize this and, if applicable, other data (for example, results of patient satisfaction surveys or focus groups, surveys of patients at various income levels) to evaluate the effectiveness of its sliding fee scale discount program in reducing financial barriers to care; and
 - c. Identify and implement changes as needed.

Knowledge of a violation or potential violation of this policy must be reported directly to the FHS Revenue Cycle Manager and the FHS Clinic Operations Officer, or to the employee compliance hotline.



Sliding Fee Scale Discount Program

Policy Number: 100.03

Attachment 1: Sliding Fee Scale Discount Program Guidelines

Annual Gross Income



SOLANO COUNTY HEALTH AND SOCIAL SERVICES DEPARTMENT FAMILY HEALTH SERVICES

SLIDING FEE DISCOUNT PROGRAM SUMMARY - Effective Starting Date of Service 3/1/2023

Patients must complete a sliding fee discount application and submit supporting documents to determine eligibility for participation in the program. Eligibility is re-certified every year. Participating members receive discounts on services, as summarized below. https://aspe.hhs.gov/prior-hhs-poverty-guidelines-and-federal-register-references

	Category	A		Е							E		F	
category based on annual income and rategory based on annual income and number of people.	% Federal Poverty Guidelines (FPG)		d under	101-1	38%	139-1	170%	171-	200%	201-	250%	251-	251-300%	
nnual in people.					Income	Range for E	ach Categor	y by Family	Size					
nousenoka d on annua ber of peop	Family Size	From	To	From	To	From	To	From	To	From	To	From	To	
of	1	SO	\$14,580	\$14,581	\$20,120	\$20,121	\$24,786	\$24,787	\$29,160	\$29,161	\$36,450	\$36,451	\$43,740	
6 6 6	2	50	\$19,720	\$19,721	\$27,214	\$27,215	\$33,524	\$33,525	\$39,440	\$39,441	\$49,300	\$49,301	\$59,160	
category based o	3	SO	\$24,860	\$24,861	\$34,307	\$34,308	\$42,262	\$42,263	\$49,720	\$49,721	\$62,150	\$62,151	\$74,580	
as T	4	SO	\$30,000	\$30,001	\$41,400	\$41,401	\$51,000	\$51,001	\$60,000	\$60,001	\$75,000	\$75,001	\$90,000	
7	5	SO	\$35,140	\$35,141	\$48,493	\$48,494	\$59,738	\$59,739	\$70,280	\$70,281	\$87,850	\$87,851	\$105,420	
30	6	SO	\$40,280	\$40,281	\$55,586	\$55,587	\$68,476	\$68,477	\$80,560	\$80,561	\$100,700	\$100,701	\$120,840	
e e	7	SO	\$45,420	\$45,421	\$62,680	\$62,681	\$77,214	\$77,215	\$90,840	\$90,841	\$113,550	\$113,551	\$136,260	
S	8	SO	\$50,560	\$50,561	\$69,773	\$69,774	\$85,952	\$85,953	\$101,120	\$101,121	\$126,400	\$126,401	\$151,680	
	For each addition	nal person:	Add		Add		Add		Add		Add		Add	
			\$5,140		\$7,093		\$8,738		\$10,280		\$12,850		\$15,420	
IT DISCOUR	nt Percentages Category	A		В		C					-		=	
ledical/Den	tal/Mental Health	100		80		60		50			Based on S			

Exceptions: *Ryan White services may be provided at no charge for patients at 300% or below FPG. See Ryan White Program Policies.

Monthly Gross Income



SOLANO COUNTY HEALTH AND SOCIAL SERVICES DEPARTMENT FAMILY HEALTH SERVICES

SLIDING FEE DISCOUNT PROGRAM SUMMARY - Effective Starting Date of Service 3/1/2023

Patients must complete a sliding fee discount application and submit supporting documents to determine eligibility for participation in the program. Eligibility is re-certified every year. Participating members receive discounts on services, as summarized below. https://aspe.hhs.gov/prior-hhs-poverty-guidelines-and-federal-register-references

BASED ON MONTHLY INCOME

	Category	A	A			C	С		D			F	:				
icant household is assigned a based on annual income and number of people.	% Federal Poverty Guidelines (FPG)	100% and	d under	101-138%		139-170%		171-200%		201-250%		251-300%					
sehold is n annual ir of people					Income .	Range for E.	ach Categor	y by Family	Size								
Sec 35	Family Size	From	To	From	To	From	To	From	To	From	To	From	To				
of p	1	\$0	\$1,215	\$1,216	\$1,677	\$1,678	\$2,066	\$2,067	\$2,430	\$2,431	\$3,038	\$3,039	\$3,648				
0 on	2	\$0	\$1,643	\$1,644	\$2,268	\$2,269	\$2,794	\$2,795	\$3,287	\$3,288	\$4,108	\$4,109	\$4,93				
1 6 d	3	\$0	\$2,072	\$2,073	\$2,859	\$2,860	\$3,522	\$3,523	\$4,143	\$4,144	\$5,179	\$5,180	\$6,21				
nu	4	\$0	\$2,500	\$2,501	\$3,450	\$3,451	\$4,250	\$4,251	\$5,000	\$5,001	\$6,250	\$6,251	\$7,50				
y ple	5	\$0	\$2,928	\$2,929	\$4,041	\$4,042	\$4,978	\$4,979	\$5,857	\$5,858	\$7,321	\$7,322	\$8,78				
dde	6	\$0	\$3,357	\$3,358	\$4,632	\$4,633	\$5,706	\$5,707	\$6,713	\$6,714	\$8,392	\$8,393	\$10,07				
Each applicated	7	\$0	\$3,785	\$3,786	\$5,223	\$5,224	\$6,435	\$6,436	\$7,570	\$7,571	\$9,463	\$9,464	\$11,35				
Ea	8	\$0	\$4,213	\$4,214	\$5,814	\$5,815	\$7,163	\$7,164	\$8,427	\$8,428	\$10,533	\$10,534	\$12,640				
100:	For each addition	nal person:	Add		Add		Add		Add		Add		Add				
			5428	_	\$591		S728		\$857		\$1,071		\$1,285				
ent Discour	nt Percentages																
iii Discoul	Category	Α		В		C		D		E	. 1	F					
Medical/Den	Medical/Dental/Mental Health 100%		%	80	%	60	%	509	%	Full Fee	Based on S	chedule of (harnes				

Exceptions: *Ryan White services may be provided at no charge for patients at 300% or below FPG. See Ryan White Program Policies.



Sliding Fee Scale Discount Program Policy Number: 100.03

REFERENCED POLICIES	• Ryan White Part C / North Bay AIDS Center Sliding Fee
	Scale and Billing Caps
	• Policy #100.01: Insurance Eligibility
	• Policy #100.02: Cash Handling
	• Policy #100.08: Fee Waiver & Payment Plan
	Policy #100.14: Bad Debt Write Off
	• Health & Social Services Collection Policy: Board of
	Supervisor Agenda Item #20, Board Meeting Dated
	January 11, 1994, Subject: Report on Primary Care Clinic
	Addressing Fiscal Issues, Controls, Adding Staff and New
	Operating Policies
REFERENCED FORMS	• Self-Declaration Form (English)
	• Self-Declaration Form (Spanish)
	• Sliding Fee Scale Discount Program Application (English)
	• Sliding Fee Scale Discount Program Application
	(Spanish)
	Payment Plan Agreement (English)
	• Payment Plan Agreement (Spanish)
	• Fee Waiver Form (English)
	• Fee Waiver Form (Spanish)
	Health Center Patient Welcome Packet
REFERENCES	

Vice-Chair - Community Healthcare Board	Date	

Date

Chair - Community Healthcare Board



Solano County Family Health Services Self-Declaration Form



Patient Information	
Patient's Name:	Patient's D.O.B:
Address:	Phone Number:
Declaration of Employment:	
I	declare that my current
status of employment is: [] I am working. [] I am not workin	g.
Declaration of Income and Family size:	
I declare that my combined household income is \$	weekly, bi-weekly,
monthly or annually (circle one). I also certify that a total numb	per of people
including spouse, children, parents, grandparents, etcare curr	rently residing in my household.
I certify that the information that I provided is correct and I authorize understand that this information will be used to determine my eligibic eligible, I will receive discounted health services for one year. If my fatime, I will notify the health center to be reassessed for program eligible.	lity for a Sliding Scale Discount, and if mily size or income changes at any bility.
Applicant's Signature:	Date:
A	Data
Approved by: Health Center Representative - Name / Signature	Date:



Solano County Family Health Services



Declaración Personal

Información del Paciente									
Nombre del Paciente:	Fecha de Nacimiento:								
Dirección	Número de Teléfono								
Declaración de Empleo:									
Yo	declaro que en el presente								
mi estado de empleo es : [] Yo estoy trabajando. [] Yo no estoy trabajando.									
Declaración de Ingresos y cuantos en la Familia:									
Yo declaro que el total de ingresos combinado de la familia es \$	semanal,								
cada dos semanas, mensual o anual (seleccione una). Yo tambié	en certifico que el total de personas—								
incluyendo esposa, hijos, padres, abuelos, etc. son que e	están viviendo en mi hogar.								
Yo declaro que la información que estoy dando es correcta y autorizo entiendo que esta información será usada para determinar mi elegibi descuentos, y si califico, yo recibiré descuentos en los servicios de salingresos cambian en algún momento, yo notificaré al centro de salud Firma del Aplicante:	lidad para la tarifa escalada de ud por un año. Si mi familia o los para ser reevaluado para el programa.								
Aprobado por: Representante del Centro de Salud - Nombre / Firma	Title Fecha:								



Solano County Family Health Services



Sliding Fee Scale Application

1.	Patient Name: _					DOB:			
11.	Any health insur	ance:	No	Yes					
III.	If yes, name of h	ealth insura	nce plan: _						
IV.		ood, marria	ge, adoptio	n or otherwise	prese			o share a common r I share the costs an	
Please list	below <mark>all</mark> members	of your hou	usehold, inc	<mark>luding yoursel</mark> f					
Nam	е	Relatio	onship	Date of Birth		Name	F	Relationship Da	te of Birth
1.					5.				
2.					6.				
3.					7.				
4.					8.				
	nces, see Accounting								
N	lame Rel	ationship	Source of	Amount/Fre	quen	y Annualized		For Office Use O	nly
			Income				Qualified	Sliding Fee Scale:	% FPG
								A – 100% Discount	< 100%
								B – 80% Discount	101-138%
								C – 60% Discount	139-170%
								D – 50% Discount Does not qualit	171-200%
								E – 0%Discount	201-250%
								F – 0% Discount	251-300%
								0% Discount	> 300%
Date	Print N	ame		Signatur	e			Relationship (if not	applicant)
Accepted 1	By:Print N	ame		Signature	e	Title:		Date:	

*Retro eligibility may be available upon approval



Solano County Family Health Services Sliding Fee Scale Application



Appeal Process: We understand that you might not agree with the decision made regarding your eligibility for the Sliding Fee Scale Discount Program. If you wish to appeal the determination of eligibility for the Sliding Fee Scale Discount Program, please submit a new application to Family Health Services. You may walk into one of the clinics listed below and ask to speak to an accounting clerk, or you may call 707-784-2010 and ask to speak to an accounting clerk.

If you do not qualify for a discount due to your income and family size, you may still qualify for a payment plan agreement or, in certain circumstances, a fee waiver. Please call 707-784-2010 and ask to speak to an accounting clerk regarding your account. At no time will a patient be denied services because of an inability to pay.

Fairfield Adult Primary Care Clinic - 2201 Courage Drive, Fairfield, CA 94533

Fairfield Pediatric and Dental Clinic – 2101 Courage Drive, Fairfield, CA 94533

Vacaville Adult, Pediatric and Dental Clinic - 1119 East Monte Vista Avenue, Vacaville, CA 95688

Vallejo Adult, Pediatric and Dental Clinic - 365 Tuolumne Street, Vallejo, CA 94590



Nombre

*Elegibilidad retroactiva puede ser dada bajo aprobación

Solano County Family Health Services



Solicitud Para Tarifa Escalada

I.	Nombre del Pac	<mark>iente</mark> : _				Fecha de	Nacimient	<mark>o</mark> :	
II.	Tiene algún seg	uro méd	ico:	No	Si				
111.	Nombre del pla	n de seg	uro médico, s	i lo tiene:					
IV. Por favor e	una residencia d	común, s os y res	son relacionac oonsabilidade	dos por sangre, n s de soporte y su	natrii usten				nparten
- 1				Fecha de				Fe	cha de
	Nombre		Relación	Nacimiento		Nombre		Relación Na	cimiento
1.					5.				
2.					6.				
					000				
3.				-	7.				
4.					8.				
Circunsta	ncias especiales, ve	er al con	tador para raz	zones como usar	esta	pleador con el mem forma). Adultos son er considerada pa	las person	as de 18 años de eda	ad o más.
No	ombre Re	lación	Fuente de	Cantidad/	П	Total al Año		Sólo para uso ofici	al
\ 			<mark>Ingreso</mark>	Frecuencia		200 200 200 200 20	Qualified	Sliding Fee Scale	% FPG
								A – 100% Discount	< 100%
					+			B – 80% Discount C – 60% Discount	101-138% 139-170%
								D – 50% Discount	171-200%
								Not Qualified	
								E – 0%Discount	201-250%
								F – 0% Discount	251-300%
								0% Discount	> 300%
echa	Nomb	ire.		Firma			Relat	ción (si no es el aplic	ante)
CCHG	140(11)			r ii iii d			Kelat	s.s.r (si iio es el apile	
Acentado	Por					Título:		Fecha:	

Firma



Solano County Family Health Services



Solicitud Para Tarifa Escalada

Proceso de apelación: Entendemos que es posible que no esté de acuerdo con la decisión tomada con respecto a su elegibilidad para el Programa de descuento de escala móvil de tarifas. Si desea apelar la determinación de elegibilidad para el Programa de Descuento de Tarifa Escalada, envíe una nueva solicitud a Servicios de Salud Familiar. Puede ingresar a una de las clínicas que se enumeran a continuación y pedir hablar con un empleado de contabilidad, o puede llamar al 707-784-2010 y pedir hablar con un empleado de contabilidad.

Si no califica para un descuento debido a sus ingresos y tamaño familiar, aún puede calificar para un acuerdo de plan de pago o, en ciertas circunstancias, una exención de tarifas. Llame al 707-784-2010 y pida hablar con un empleado de contabilidad con respecto a su cuenta. **En ningún momento se le negarán servicios a un paciente debido a la incapacidad de pagar.**

Fairfield Adult Primary Care Clinic - 2201 Courage Drive, Fairfield, CA 94533

Fairfield Pediatric and Dental Clinic – 2101 Courage Drive, Fairfield, CA 94533

Vacaville Adult, Pediatric and Dental Clinic - 1119 East Monte Vista Avenue, Vacaville, CA 95688

Vallejo Adult, Pediatric and Dental Clinic – 365 Tuolumne Street, Vallejo, CA 94590



Solano County Family Health Services PAYMENT PLAN AGREEMENT



FAIRFIELD

FAIRFIELD

VACAVILLE

VALLEJO

2201 Courage Dr. 707-784-2010

2101 Courage Dr. 707-784-2010

1119 E. Monte Vista 707-784-2010 365 Tuolumne St. 707-784-2010

PATIENT'S NAME:		PATIENT'S DOB:
DATE:	_ CURRENT BALANCE ON ACCO	DUNT:
I understand that I am respons	ible for the outstanding balance and a	agree to the following:
I agree to notify this healt	h center if any changes occur in famil	y size, income, medical insurance status or addres
I agree to pay \$	each month until paid in full.	
I agree to pay \$	every two (2) weeks until paid	in full.
NOTES:		
read and understand to the be to ask questions regarding any LEASE NOTE: If payment is not r	st of my knowledge the information or issues that I might have regarding the made as agreed upon above, your accou	espects. My signature below certifies that I have on this form and have been given an opportunity is sliding fee-scale. Solution and Property of the Collection Agency. Solution are sessions regarding your statement.
Date Print Name	Signature	Relationship (if not self)
Approved by:	epresentative - Name / Signature	Date:



FAIRFIELD

Solano County Family Health Services Acuerdo de Plan de Pagos

Fairfield



VALLEJO

2201 Courage Dr. 2101 Courage Dr. 1119 E. Monte Vista 365 Tuolumne St. 707-784-2010 707-784-2010 707-784-2010 707-784-2010 Nombre del Paciente: ______ Fecha de Nacimiento: _____ Fecha: BALANCE ACTUAL EN LA CUENTA: Yo entiendo que yo soy responsable por cualquier balance debido y acuerdo a lo siguiente: Yo acuerdo en notificar a este centro de salud de cualquier cambio en miembros de la familia, ingresos y estado de cualquier seguro médico o dirección. Yo acuerdo en pagar \$_____ cada mes hasta cubrir el total. Yo acuerdo en pagar \$ cada dos (2) semanas hasta cubrir el total. **Notas:** Yo certifico que la información dada por mí en esta forma es verdadera en todos los aspectos. Mi firma abajo certifica que yo he leído y entendido según mi conocimiento la información en esta forma y que he tenido la oportunidad de hacer preguntas relacionado con la tarifa escalada de descuentos. POR FAVOR ENTIENDA: Si los pagos no son hechos como acordó arriba, su cuenta puede ser reportada a una agencia de cobros. Usted puede llamar a los números de arriba si tiene alguna pregunta sobre su factura. Relación (Si no es el paciente) Fecha Nombre Firma Fecha: Aprobado por: Representante del Centro de Salud – Nombre / Firma Titulo

VACAVILLE



Solano County Family Health Services FEE WAIVER REQUEST



FAIRFIELD

FAIRFIELD

VACAVILLE

VALLEJO

2201 Courage Dr.

2101 Courage Dr.

1119 E. Monte Vista

365 Tuolumne St.

PATIENT'S NAI	ME:	PATIEN	T'S DOB:
50	ENCOUNTER# by experiencing a financial hardship and would be the requested encounter, please provide to the requested encounter.	ld like Family Health	•
certifies that I have given an opportu- must be approved	I certify that the information given by me or read and understand to the best of my known ity to ask questions regarding the fee waived and signed by either the Practice Manager and my signature below is not a guarantee of	owledge the informa er request. I acknowl or Revenue Cycle N	ation on this form and have been edge that my fee waiver request
Patient's Signatur	e	-	Date .
Processed by:_	Health Center Representative – Name/ Signature	Title	Date:
Approved by: _	Health Center Manager – Name / Signature	Title	Date:



Solano County Family Health Services Solicitud de Exención de Pago



FAIRFIELD

FAIRFIELD

VACAVILLE

VALLEJO

2201 Courage Dr.

2101 Courage Dr.

1119 E. Monte Vista

365 Tuolumne St.

Nombre del Paci	ente:	Fecha de Nacimiento:
Si usted en este mo	Visita# mento está teniendo dificultad financiera y qu requerida, por favor dé una explicación abajo	isiera que el Centro de Salud lo considere para una :
Mi firma abajo certi ha dado la oportuni solicitud de exenció		del Centro de Salud o el Administrador de
Firma del Paciente		Fecha
Procesado por:	Representante del Centro de Salud - Nombre / Firma	Titulo
Aprobado por:	Gerente del Centro de Salud - Nombre / Firma	Fecha: Titulo