

How to Authorize OR526/Z2 for 2:1 Paid Parent Attendant Care from One Agency Provider

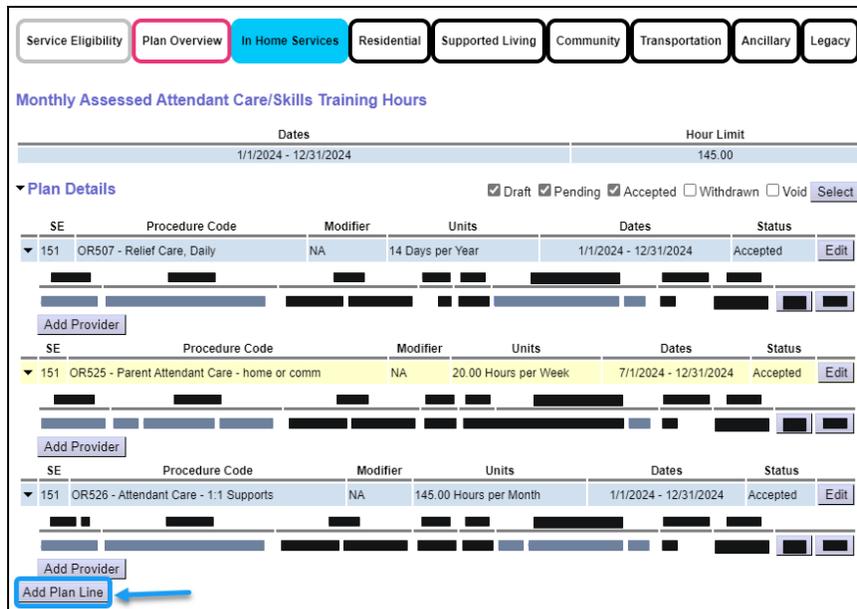
The OR526/Z2 Modifier Code is used when one agency is sending one Paid Parent Direct Support Professional (DSP) and one Non-Paid Parent DSP to provide support to a child at the same time as part of a 2:1 staffing ratio.

This new modifier code is designed to be used together with an authorization and billing for OR525/NA. Because of that, when OR526/Z2 billings are created, they do not draw down from an individual's monthly hours limit.

For more information about this service, see **Appendix A: Additional Details about OR526/Z2**. For more information about authorizing 2:1 services in general, see the Help Guide: **How to Authorize 2 to 1 Attendant Care Services in eXPRS**

[How to Authorize OR526/Z2](#)

- 1) Open the individual's **Plan of Care > In Home Services** tab in, select the **Edit** button, and then select **Add Plan Line**.



Service Eligibility **Plan Overview** **In Home Services** Residential Supported Living Community Transportation Ancillary Legacy

Monthly Assessed Attendant Care/Skills Training Hours

Dates		Hour Limit
1/1/2024 - 12/31/2024		145.00

▼ Plan Details Draft Pending Accepted Withdrawn Void [Select](#)

SE	Procedure Code	Modifier	Units	Dates	Status	
151	OR507 - Relief Care, Daily	NA	14 Days per Year	1/1/2024 - 12/31/2024	Accepted	Edit
Add Provider						
151	OR525 - Parent Attendant Care - home or comm	NA	20.00 Hours per Week	7/1/2024 - 12/31/2024	Accepted	Edit
Add Provider						
151	OR526 - Attendant Care - 1:1 Supports	NA	145.00 Hours per Month	1/1/2024 - 12/31/2024	Accepted	Edit
Add Provider						
Add Plan Line						

2) In this example, we will enter the following information on the Plan Line and then select **Save**:

- **Service Element:** 151
- **Procedure Code:** OR526
- **Modifier Code:** Z2
- **Units**
- **Start Date and End Date**

*SE/Procedure Code/Modifier	*Units	*Dates	Status
151 - Long Term Support for Kids	20.00 Hours / Week	7/1/2024 - 12/31/2024	Draft
OR526 - Attendant Care, home or comm			
Z2 - 2:1 Both 1 Agency - CEN			

Buttons: Save, Split, Cancel

- **TIP:** Authorizations for Paid Parent Attendant Care can also be made under SE145 (for CIIS).

3) Now that an OR526/Z2 Plan Line has been created, select the **Add Provider** button beneath it.

SE	Procedure Code	Modifier	Units	Dates
151	OR526 - 2:1 Both 1 Agency - CEN	Z2 - 2:1 Both 1 Agency - CEN	20.00 Hours per Week	7/1/2024 - 12/31/2024

Buttons: Add Provider, Add Plan Line

4) Enter the following information on the Service Prior Authorization and then select **Save**:

- **Provider**
- **Start Date and End Date**
- **Units**

SE	Procedure Code	Modifier	Units	Dates	Status
151	OR526 - 2:1 Both 1 Agency - CEN	Z2 - 2:1 Both 1 Agency - CEN	20.00 Hours per Week	7/1/2024 - 12/31/2024	Draft

*Provider	*Dates	*Units	*Rate
Inc CLSS - 1C	7/1/2024 - 12/31/2024	20	Fixed

Buttons: Save, Cancel

5) After the save, select the **Submit** button on the SPA. It will then move to **Pending** status and await ODDS Approval.

20.00 Hours per Week		7/1/2024 - 12/31/2024		Pending
Units	Rate	Pay To Provider	Review?	Status
20.00	Fixed	INC	No	Pending

6) After ODDS Approval, the SPA will move to **Accepted** status.

20.00 Hours per Week		7/1/2024 - 12/31/2024		Accepted
Units	Rate	Pay To Provider	Review?	Status
20.00	Fixed	INC	No	Accepted

Appendix A: Additional Details about OR526/Z2

- 1) OR526/Z2 can only be authorized for Agency Providers. The authorization uses the provider's Community Living Supports Service Location Record.
- 2) SPAs for OR526/Z2 are considered a 2:1 service, and move to **Pending** status upon CME submission for ODDS approval.
- 3) OR526/Z2 SPAs require a corresponding OR525/NA SPA.
- 4) The number of hours authorized on an OR526/Z2 the Plan Line or SPA cannot exceed 20 hours per week (Sun-Sat).
- 5) The combined total of all Service Delivered Billing Entries that are created for Paid Parent Attendant Care services cannot exceed 20 hours per week for the child being served.
- 6) The dates of the OR526 SPA must align with the child's approved Extraordinary Needs Waiver Eligibility
- 7) There must also be a documented Parent/Child Relationship in eXPRS between the Paid Parent Direct Support Professional and the child.
- 8) DSPs cannot use eXPRS Mobile-EVV to bill for OR526/Z2. Billings for OR526/Z2 must be created manually in the eXPRS Desktop or created using the SD Import Process.