



# College Station Independent School District

*Success...each life...each day...each hour*

## MEMORANDUM

To: Mike Martindale, Superintendent *mm*

From: Amy Drozd, Chief Financial Officer *AD*

Date: April 14, 2021

Subject: Consideration for approval of 3<sup>rd</sup> party administration fee for SHARS settleup.

Agenda Item: J – 3.

## BACKGROUND

College Station ISD participates in the School Health and Related Services (SHARS) program which allows school districts to request reimbursement for Medicaid health-related services provided to students. Nursing services, occupational or physical therapy, psychological services, speech therapy and special transportation are examples of services the district may request reimbursement for when students are both eligible for special education and require these services in order to participate in the educational program.

The district uses MSB for third-party Medicaid administration billing services.

Cost report settlement payments are paid two years in arrears. The district received the 2018-19 cost settlement administrative fee invoice from MSB in the amount of \$87,090.26. This fee is based on the settlement amount received of \$1,242,915.

Carmella Shafer, Director of Purchasing, and Lindsey Fuentes, Director of Special Services, recommend that the district authorize payment for the 2018-19 Medicaid Cost Report Settlement fee in the amount of \$87,090.26 to MSB for Shared Health and Related Services (SHARS) reimbursements using the 2020-21 General Fund.

## RECOMMENDATION

It is recommended that the College Station ISD Board of Trustees approve the payment for the 2018-19 Medicaid Cost Report Settlement fee in the amount of \$87,090.26 to MSB for Shared Health and Related Services (SHARS) reimbursements using the 2020-21 General Fund.