Employee Informational Packet

Referral Processing Contacts

Do not start working until you receive your start date.

Beth F. Phone Extension: 1279 Email: <u>beth.flansburg@lkichoice.com</u>	Jenny J. Phone Extension: 1219 Email: jennifer.jeidy@lkichoice.com
Jessica B. Phone Extension: 1281 Email: jessica.brewer@lkichoice.com	Andrea O. Phone Extension: 1280 Email: andrea.oppermann@lkichoice.com
Tricia H. Phone Extension: 1250 Email: <u>tricia.hummel@lkichoice.com</u>	Kerrin T. Phone Extension: 1234 Email: <u>kerrin.thompson@lkichoice.com</u>
Karen C. Phone Extension: 1232 Email: <u>karen.carver@lkichoice.com</u>	Sara S. Phone Extension: 1237 Email: <u>sara.seitz@lkichoice.com</u>
Would you like to	work for more clients?
-	
Go to : <u>https://loriknapp.c</u>	arvinsoftware.com/ and sign up. employees for caregiver support in the clients home.
Go to : <u>https://loriknapp.c</u> This site is available to clients and families to find	arvinsoftware.com/ and sign up.
Go to : <u>https://loriknapp.c</u> This site is available to clients and families to find LKiChoice cannot advise employees on how to co	arvinsoftware.com/ and sign up. employees for caregiver support in the clients home. mplete the W4 (Federal tax form) or WT-4 (State tax f you need assistance or have questions.

<u>Contact Information</u> Main phone number: **1-608-326-0434** Toll-Free phone number: **1-844-534-7225** Toll Free Fax number: **1-844-634-7225** Payroll Email: <u>payroll@lkichoice.com</u> Mailing Address: **106 S. Beaumont Rd, Prairie du Chien, WI 53821**





Employee Packet

Welcome to the Self-Directed Supports Program. Your Employer has chosen to use the Fiscal Services provided by LKiChoice, a division of Lori Knapp Richland, Inc. to process your payroll.

Your EMPLOYER is _____

LKiChoice – Lori Knapp Richland, Inc. **IS NOT** your Employer, we <u>process payroll</u> for your Employer. Before LKiChoice can begin to process your payroll, you must provide specific information, immediately.

LKiChoice is available to assist with the paperwork. Please don't hesitate to call. Any forms that are not completed correctly will be returned to you and will delay your start date.

MANDATORY REPORTING:

- Remember that any Caregiver in the State of Wisconsin is a Mandatory Reporter when there is suspicion of abuse or neglect. Mandated reporters are people who have regular contact with vulnerable people such as children, disabled persons, or senior citizens. They are required to report when abuse is observed or suspected. Abuse could include physical, financial, neglect, sexual, non-appropriate care, or other concerns that the safety, health, or well-being of the individual is compromised. Reports can be made to Case Managers, local Adult or Child Protective Services, or law enforcement.
- Fraud and abuse of Medicaid is when a person knowingly cheats or is dishonest. The dishonesty results in a benefit such as overpayments. Medicaid fraud involves knowingly misrepresenting the truth to obtain unauthorized benefit. Abuse includes any practice that is inconsistent with acceptable practices and unnecessarily increases costs. Examples include recording hours on a timesheet that weren't worked, Employers approving hours that Employees did not work, Employee stating they performed cares that were not actually performed. How to report 1-877-865-3432 or https://www.dhs.wisconsin.gov/fraud/index.htm.

RESOURCES: The following resources are available at <u>www.lkichoice.com</u>

- FAQ Frequently Asked Questions
- Fiscal Agent Form
- Fiscal Agent Related Resources

• Training Resources

Miscellaneous

Your Payroll Specialist is marked below. 608-326-0434 or 844-534-7225

Brittany R.	Carrie L.
Phone Extension: 1224	Phone Extension: 1282
Jayne M.	Justina O.
Phone Extension: 1205	Phone Extension: 1264
Kasara S	Michelle C.
Phone Extension: 1266	Phone Extension: 1203
Melissa J.	Tammy H.
Phone Extension: 1265	Phone Extension: 1206
Nikki D.	Tessa R.
Phone Extension: 1238	Phone Extension: 1204
Stacy D. Phone Extension: 1286	
Reminders when co	mpleting timesheet:

- Work week and authorizations run from Sunday to Saturday.
- Must have an in and out time for each shift listed.
- Stay within your authorized hours, miles, or services. If unsure of your authorized hours or service code, please call your Payroll Specialist listed above.
- Write clearly and in dark blue or black ink only and enter only one shift per line.
- When working past midnight, start a new line for the new workday.
- Don't write over numbers already written on timesheet. If you make an error place a line through it, initial, and write clearly next to it or on a new line.
- Have the member/legal rep and employee sign off on the timesheet after all days of service have been worked for that pay period. Date the signatures for the same date as the signatures were written.
- Write the total number of hours and minutes worked on each individual timesheet.
- Check your correct Funding Source at the bottom of all timesheets. If unsure of Funding Source contact your Payroll Specialist.

Contact Information

Main phone number: **1-608-326-0434** Toll-Free phone number: **1-844-534-7225** Toll Free Fax number: **1-844-634-7225** Payroll Email: <u>payroll@lkichoice.com</u> Mailing Address: **106 S. Beaumont Rd, Prairie du Chien, WI 53821**





Fiscal Agent Program

Electronic Visit Verification (EVV) Contacts

Beth A.P.

Phone Extension: 1284

Amanda E.

Phone Extension: 1232

Jen M.

Phone Extension: 2223

Tiffanie M.

Phone Extension: 1283

Heather W.

Phone Extension: 1285

EVV is here and it is a Federal mandate EVV is Electronic Visit Verification and is a Federal mandate to be used for service codes of:

S5125, S5126, T1019, and T1020.

Verified Live-in providers are exempt from using EVV for recording each shift of work.

If you have one of the codes above and you are not a verified live-in provider you will need to use EVV to clock in and clock out on each day worked for your member/employer.

EVV is required for payment of payroll. No EVV, no payroll processed.

Main # **1-608-326-0434** Toll Free Phone # **1-844-534-7225** Toll Free Fax # **1-844-634-7225** Email <u>evv@lkichoice.com</u> 106 S Beaumont Road Prairie du Chien, WI 53821 Website: <u>https://lkichoice.com/evv</u>

2024 Payroll Schedule

1. PAY PEROID	2. TIMESHEET DUE DATE	3. PAY DATE
After you complete	Ensure that your timesheet(s) are at	You will be paid on the following
your last day of work for the pay period	the Prairie du Chien Office by the following date.	date via Direct Deposit.
12/16/2023 to 12/31/2023	01/04/2024	01/12/2024
01/01/2024 to 01/15/2024	01/19/2024	01/30/2024
01/16/2024 to 01/31/2024	02/05/2024	02/15/2024
02/01/2024 to 02/15/2024	02/20/2024	02/29/2024
02/16/2024 to 02/29/2024	03/05/2024	03/15/2024
03/01/2024 to 03/15/2024	03/20/2024	03/29/2024
03/16/2024 to 03/31/2024	04/04/2024	04/15/2024
04/01/2024 to 04/15/2024	04/19/2024	04/30/2024
04/16/2024 to 04/30/2024	05/06/2024	05/15/2024
05/01/2024 to 05/15/2024	05/20/2024	05/30/2024
05/16/2024 to 05/31/2024	06/05/2024	06/14/2024
06/01/2024 to 06/15/2024	06/18/2024	06/28/2024
06/16/2024 to 06/30/2024	07/03/2024	07/15/2024
07/01/2024 to 07/15/2024	07/19/2024	07/30/2024
07/16/2024 to 07/31/2024	08/05/2024	08/15/2024
08/01/2024 to 08/15/2024	08/20/2024	08/30/2024
08/16/2024 to 08/31/2024	09/04/2024	09/13/2024
09/01/2024 to 09/15/2024	09/19/2024	09/30/2024
09/16/2024 to 09/30/2024	10/04/2024	10/15/2024
10/01/2024 to 10/15/2024	10/18/2024	10/30/2024
10/16/2024 to 10/31/2024	11/05/2024	11/15/2024
11/01/2024 to 11/15/2024	11/19/2024	11/29/2024
11/16/2024 to 11/30/2024	12/04/2024	12/13/2024
12/01/2024 to 12/15/2024	12/19/2024	12/30/2024

LATE TIMESHEETS: Timesheets received <u>after</u> the date indicated in the column titled **"Timesheet Due Date"** will be processed in the next pay period. **No Exceptions.**

FORMS & SUBMISSION – Questions call 608-326-0434

- Forms are available on LKIchoice website: www.lkichoice.com
- Faxing your timesheet: (844) 634-7225 Must call 608-326-0434 to ensure fax is received.
- Mailing your timesheet: 106 S Beaumont Road, Prairie du Chien, WI 53821
- <u>Emailing</u> your timesheet: <u>payroll@lkichoice.com</u>





It is your responsibility to verify that your completed and accurate timesheet has been received by LKiChoice once submitted via mail, fax, or email. Please allow 48 hrs. before verification contact.

Timesheet

Employee Name:	Person Receiving Services (Member):		
Pay Period Beginning (MM/DD/YY):	Pay Period Ending (MM/DD/YY):		

<u>ATTENTION</u>: Timesheets received after the payroll schedule due date will be paid with the following payroll. <u>NO EXCEPTIONS</u>. LKiChoice is not responsible for paying hours that exceed the authorized hours. Falsification of this timesheet is considered Medicaid fraud and may result in dismissal from the program and/or criminal prosecution.

Date:		Time In:		Time Out:		Total Hours
Month/Day/Year	Service Code	Hour/Minute	AM/PM	Hour/Minute	AM/PM	Worked
Page 0	of	I	T	otal hours for this pag	e:	
Member/POA/G						
	ing party, certify that the above urs listed for this member, the ser	vices Signature:		Date signed	d: /	/
	nce with the care plan, and the m					/
	rsing home, or institution.					
Employee						
	ember, certify that the hours	Signatura		Data cignad	. /	/
worked and listed for this	member, were provided in	Signature:		Date signed:	·/	/
accordance with the care	plan, and the member was NOT					

Please check your Funding Source:

Phone Number: _____

ricase check your randing source.					
MyChoice	CareWi (MO	CW)	Independent Care - iCare	Inclusa	Lakeland Care Inc
□ Menominee	ITOW		County:	□ Othe	er:

Submit Timesheet to LKiChoice at: 106 S Beaumont Rd, Prairie du Chien, WI 53821, Fax # 1-844-634-7225,

OR Payroll email: payroll@lkichoice.com

OFFICE USE ONLY

Email:

Website: www.lkichoice.com PH # 1-844-534-7225

in a hospital, nursing home, or institution.



It is your responsibility to verify that your completed and accurate timesheet has been received by LKiChoice once submitted via mail, fax, or email. Please allow 48 hrs. before verification contact.

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Date:		Time In:		Time Out:		Total Hours
Month/Day/Year	Service Code	Hour/Minute	AM/PM	Hour/Minute	AM/PM	Worked
Page 0	of	I	T	otal hours for this pag	e:	
Member/POA/G						
	ing party, certify that the above urs listed for this member, the ser	vices Signature:		Date signed	d: /	/
	nce with the care plan, and the m					/
	rsing home, or institution.					
Employee						
	ember, certify that the hours	Signatura		Data cignad	. /	/
worked and listed for this	member, were provided in	Signature:		Date signed:	·/	/
accordance with the care	plan, and the member was NOT					

Please check your Funding Source:

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in a hospital, nursing home, or institution.