### Regulation

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<th>Regulation Number: 1302.42(e)(2)</th>
<th>Regulation Topic: Services for Uninsured Children</th>
<th>Procedure Title: Services for Uninsured Children</th>
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**Updated 5-2019**

### Procedure:

MARC and Tier 3 direct service providers will have a ‘system of reimbursement’ for services provided to uninsured Early Head Start and Head Start children. This system will include:

- Parameters for including necessary budgetary requirements in MARC and Tier 3 direct service providers’ budget planning.
- An identified contact person to communicate with health care providers regarding authorization of services for uninsured Early Head Start and Head Start children.
- Parameters that ensure reimbursement fees to providers are aligned with MO Health Net’s fee structure for the same service.

#### Tier 1 & Tier 2 direct service providers

The MARC Health Manager will budget for funds to cover preventive health and oral health care services by authorized health care professionals to uninsured Early Head Start and Head Start children.

- The assigned Health Coordinator for each Tier 1 & Tier 2 direct service provider will work with Family Support staff and Community Health Workers to identify resources to support family with preventive health care services.
- If preventive health and / or oral health care services cannot be covered by other resources, the assigned Health Coordinator will submit a request to the Health Manager via email with Read Receipt. The request will include:
  - Child’s name and date of birth
  - Preventive health services to be covered
  - Summary of efforts to cover cost of preventive health and / or oral health services
  - Name and contact information of medical and/or dental provider
- The Health Manager will contact the provider and determine estimated cost of services, what the provider needs to provide the services and billing process. The Health Manager will also share with provider MARC’s invoice process.
- The Health Manager will approve cost of services and will notify Health Coordinator via email with Read Receipt that services have been approved.