

**COMMONWEALTH OF KENTUCKY  
CABINET FOR HEALTH AND FAMILY SERVICES  
DEPARTMENT FOR MEDICAID SERVICES  
NURSE AIDE TRAINING EXPENSE REPORT AND AUTHORIZATION FOR PAYMENT**

**Provider Name and Address:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Expenses incurred are reimbursed  
subject to provisions of Medicaid  
Provider Agreement (Map – 343):  
# \_\_\_\_\_  
(Medicaid Provider Number)**

**Billing for the month of \_\_\_\_\_ 20\_\_\_\_.**

PLEASE TYPE OR PRINT ALL INFORMATION AS ILLEGIBLE REQUESTS CAN NOT BE PROCESSED

Reference #	Item Description	Units	Cost per Unit	Cost

- Line A**      **Total Cost** \_\_\_\_\_
- Line B**      **Enter % page 2, Line 3 (% of students employed by facility)** \_\_\_\_\_
- Line C**      **Enter product of Line A \*Line B (portion of costs related to employees** \_\_\_\_\_
- Line D**      **Total Medicaid Days from most recent cost report** \_\_\_\_\_
- Line E**      **Total CNF Days from most recent cost report** \_\_\_\_\_
- Line F**      **Line D divided by Line E (Medicaid %)** \_\_\_\_\_
- Line G**      **Enter product of Line C \*Line F (Medicaid’s portion of total costs)** \_\_\_\_\_

Before Payment can be processed this certification section must be completed.

I certify that the above items represent actual costs incurred to Nurse Aide Training requirements for employees of this facility and are reimbursable under guidelines established by the Department for Medicaid Services, specifically 907 KAR 1:450. By signing and submitting this form you are certifying you have read and agreed to the complete terms of the latest version of the KNAT Reimbursement contract located at <http://chfs.ky.gov/dms/NAT.htm>

Date: \_\_\_\_\_

Signed: \_\_\_\_\_ (administrator or officer of facility)

Phone#: \_\_\_\_\_

**COMMONWEALTH OF KENTUCKY**  
**CABINET FOR HEALTH AND FAMILY SERVICES**  
**DEPARTMENT FOR MEDICAID SERVICES**  
**NURSE AIDE TRAINING EXPENSE REPORT AND AUTHORIZATION FOR PAYMENT**

For Department for Medicaid Services Use Only

**Program Code:** WCCN **Account #:** 01-49-746-WCCN-E466 and 12-49-746-WCCN-E466

**This payment report has been received and verified by:** \_\_\_\_\_  
**Title:** \_\_\_\_\_

**This payment report is approved for payment by:** \_\_\_\_\_  
**Title:** \_\_\_\_\_

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
Student Name	Social Security Number	Is the student a facility employee Yes or No	If Col. 3 is yes, enter hire date	If Col. 3 is no, enter students payer	Completion date of training

PLEASE TYPE OR PRINT ALL INFORMATION AS ILLEGIBLE REQUESTS CAN NOT BE PROCESSED

**COMMONWEALTH OF KENTUCKY  
CABINET FOR HEALTH AND FAMILY SERVICES  
DEPARTMENT FOR MEDICAID SERVICES  
NURSE AIDE TRAINING EXPENSE REPORT AND AUTHORIZATION FOR PAYMENT**

**Does your facility have a Medicaid approved Nurse Aide Training Program?** \_\_\_\_\_

**If not, please enter the name and address of the entity providing Nurse Aide training for your employees.**

**Name** \_\_\_\_\_

**Address** \_\_\_\_\_

**Phone Number** \_\_\_\_\_

**Nurse Aide Training Number** \_\_\_\_\_

**Provider Number** \_\_\_\_\_

**If necessary, additional pages may be completed so that all students completing training can be listed. However, only one nursing facility student to total student ratio should be calculated for all sheets and carried forward to page 1, Line B.**

**Ratio of Nursing Facility Student to Total Students**

**Line 1**                      **Enter Number of Employee Students from Column 2**                      \_\_\_\_\_

**Line 2**                      **Enter Total Number of Students from Column 1**                      \_\_\_\_\_

**Line 3**                      **% of Students employed by the nursing facility**                      \_\_\_\_\_

(line 1 divided by line 2)