



**KAY IVEY**  
GOVERNOR

**STATE OF ALABAMA**  
**DEPARTMENT OF SENIOR SERVICES**

RSA Tower Suite 350  
201 Monroe Street  
P.O. Box 301851  
Montgomery, AL 36130-1851



**TODD COTTON**  
ACTING COMMISSIONER

PHONE: (334) 242-5743  
FAX: (334) 242-5594  
[www.alabamaageline.gov](http://www.alabamaageline.gov)

**ADSS RESPONSE TO FEA RFP QUESTIONS**

**\*Please note that the deadline to clarify the answers to these questions will be March 28<sup>th</sup>. All inquiries for clarification should be directed to [emilyt.marsal@adss.alabama.gov](mailto:emilyt.marsal@adss.alabama.gov).**

- 1. How many people are currently self-directing in each waiver?**
  - a. All ADSS Waivers– 1,111; SAIL – 123
  
- 2. Has the state selected an EVV vendor for this program, and have you determined what data will be collected?**
  - a. The state has not determined the process for self-directed EVV at this time.
  
- 3. Does the state support the HIPAA EDI 837/835 transaction set for billing?**
  - a. ADSS is the billing provider and the vendor will be paid by ADSS through an invoice process.
  
- 4. Does the state currently have co-share payments in this program?**
  - a. No.
  
- 5. Has ADSS been determined to be a joint employer of individuals' support workers?**
  - a. No.
  
- 6. Please list required background checks for prospective support workers (OIG, LEI, etc.).**
  - a. The background checks shall include OIG, National Sex Offender Registry, Alabama Nurse Aide Registry, and Alabama Statewide Criminal background checks.
  
- 7. What percentage of support workers submit paper timesheets?**
  - a. All timesheets are paper and submitted through mail, fax, or email.
  
- 8. What percentage of support workers submit electronic time?**
  - a. None.
  
- 9. What is the current fee and structure for this contract?**
  - a. The question is not relevant to information needed for the current RFP.

- 10. How will a vendor demonstrate a sufficient amount to pay their expenses for three months other than a line of credit. What documentation is required?**
  - a. The vendor should show an assurance of either a line of credit of 2 million or documentation to support a line of credit, cash reserve or resources enough to cover at least three months of operating expenses.
  
- 11. A copy of the most recent financial statement, with an opinion letter from a CPA with a valid state license, is required as a part to the RFP proposal. Please clarify the level of assurance provided by the CPA opinion letter.**
  - a. The vendor should have reasonable assurance from an independent audit.