

Intensive & Additional Extended SEMP Hours Spreadsheet

Provider Agency: _____

Date Updated: _____

*Service Hours Remaining will alert in yellow when there are less than 50 hours remaining.

SAMPLE

YEAR:

2021	2021	2021	2021	2021	2021	2021	2022	2022	2022	2022	2022	2022
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Person's Name (2 lines for NEW enrollment year)	SEMP Enrollment Date	Date SEMP Hours Expire (364 days from SEMP enrollment)	DDRO	Extended (Blue) or Intensive (Orange)	Date Hours Approved (Including initial 200 Extended)	# of Hours Approved	Which Service Approve? Drop Down List	Date Hours Approved	# of Hours Approved	Which Service Approve? Drop Down List	Total Hours Author-ized	Update Status Each Month Drop Down List	YEAR:												Total Service Hours Provided	Service Hours Remaining*
													Service Hours Provided - July	Service Hours Provided - Aug	Service Hours Provided - Sept	Service Hours Provided - Oct	Service Hours Provided - Nov	Service Hours Provided - Dec	Service Hours Provided - Jan	Service Hours Provided - Feb	Service Hours Provided - March	Service Hours Provided - April	Service Hours Provided - May	Service Hours Provided - June		
Roberta Lyle	7/1/2015	6/30/2022	Finger Lakes	Extended	7/1/2015	200	Job Coaching				200.00	Job Coaching	8.00												8.00	192.00
											0.00														0.00	0.00
Ashford Tate	8/1/2021	7/31/2022	Capital Distri	Intensive	10/1/2021	125	Job Development				125.00	Job Development - individual actively participating	22.00												22.00	103.00
											0.00														0.00	0.00
Keleigh Collins	11/25/2020	11/24/2022	Brooklyn	Extended	11/25/2020	200	Job Coaching				200.00	Job Coaching	12.00												12.00	188.00
											0.00														0.00	0.00
Amy Pan	7/1/2015	6/30/2022	Sunmount	Intensive	7/1/2015	20	Interim Supports (limited)				20.00	Providing limited interim supports	2.00												2.00	18.00
											0.00														0.00	0.00
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