## Nebraska EMS Continuing Education Tuition Guidelines

(Please note that some guideline points have changed. Please read carefully)

## Applications for class reimbursement funds should be submitted <u>30</u> days in advance of the class.

#### Grant funds are open for year long application.

The Office of Emergency Health Systems may fund classes for Emergency Medical Services Providers based on available continuing education funds.

#### Please note the following requirements:

#### Who is eligible for grant class funding?

- Each service may be eligible for up to four (4) classes per calendar year. Providing funds are available, a service may have additional classes if the Office of Emergency Health Systems (EHS) approves. Continuing education classes must be open to all Nebraska licensed EMS Providers.
- 2. Hospitals and State approved Training Agencies may be eligible for grant funding if they are presenting EMS continuing education that is open to all services and providers in the state. The hospital/training agency will be the applicant and submit the requests for all of the classes that they are hosting.

#### What can be taught in a grant class?

- 3. Skills classes are for the review of core Emergency Medical Service skills, i.e. assessment, splinting, vitals, etc.
- 4. Classes must meet the National EMS Education Standard objectives in the areas of documentation, emergency vehicle driving, or direct patient care.
- 5. Funds may be used for EMS-Instructor development topics or specialty instruction topics such as Emergency Vehicle Operations Course (EVOC).
- 6. Grant application form is not to be used for initial licensing classes such as EMR, EMT, AEMT, Paramedic; Refresher classes; or for additional skills modules. There is a separate reimbursement program that may cover some of these classes.
- 7. Grant application form is not to be used for run reviews.

#### Who can instruct grant classes?

- 8. Payment will be for only one instructor per class with the exception of skills classes.
- 9. A qualified EMS instructor or subject matter expert in the specific field must teach each class.
- 10. The Office of EHS may provide grant funds for an instructor to teach at a service/agency for only **ONE** class during a six month period. The same instructor may be utilized as an instructor at a Skills class.
- 11. Class instructors paid by EHS grant funds shall **<u>NOT</u>** be a member of the service where training is conducted with the exception of hospital staff with specific expertise or in instances when there is a specific and limited instructor pool.
- 12. Skill class instructors are not required to be licensed EMS-Instructors, but through education and training are proficient in the skill(s) they teach.

#### How much and what do the grants fund?

- 13. Lecture and skills instructors shall be paid \$40.00 per hour plus one (1) prep hour at \$35.00.
- 14. The Office of EHS will pay for continuing education classes up to three (3) hours in length with the exception of the Emergency Vehicle Operator's Course (EVOC) in which instructors will be paid up to six (6) hours.
- 15. For classes longer than three (3) hours or a specialty skills or lecture class, contact Wendy Snodgrass for application and approval.

#### What additional documentation will be needed or are there any additional requirements?

- 16. Instructors <u>*MUST*</u> attempt to have students complete a class evaluation.
- 17. The invoice, roster, and completed evaluations <u>MUST</u> be returned to the Office of EHS within <u>30 days</u> of completion of services. Failure to comply <u>WILL</u> result in non-payment.
- 18. By applying for and accepting grant funds, you understand that the class is to be for the number of instructors and hours originally requested and approved. If the class does not go the scheduled time, you <u>MUST</u> amend the invoice, the roster and the student certificates to reflect the actual number of hours of instruction.

Instructors will only be paid for the number of hours that they taught (plus one (1) prep hour).

#### Applying for funds.

- 19. Only one (1) class request per application will be accepted.
- 20. Classes must be open to all EMS providers.
- 21. Lecture classes are limited to one instructor, whom must be identified by name on the application. Skills classes will be limited to three (3) instructors; all whom must be identified by name on the application.
- 22. Grant funds may only be used for payment of instructional hours and one hour of preparation time.
- 23. It is recommended that applications be submitted no later than **30 days before class date** to ensure time for approval and advertisement. Applications will be accepted less than 30 days but the Office of EHS reserves the right to deny approval.
- 24. If no students show up for a scheduled class, the instructor(s) may be paid for one (1) hour of their time and the prep hour. EHS reserves the right to deny funds to applicants that have hosted classes with multiple "no-shows".
- 25. Classes will be reimbursed upon successful completion and upon return of all required documentation.
- 26. Reimbursement payments are preferred to go directly to the instructor(s).
- 27. The Office of Emergency Health Systems reserves the right to reimburse less than or deny reimbursement based on funding limitations.

#### Tips for a successful grant application/class.

- Contact and discuss the terms of the class/payment with the instructor **PRIOR** to applying for grant funds.
- Spread the word about your upcoming classes. Consider having a reminder paged out with the daily test page. Send out emails to EMS contacts in surrounding communities. Have your regional EMS Specialist spread the word.
- The title of the class should clearly identify the topics being presented. Abstract titles will often require follow up prior to final approval.

Send completed form and required documentation to <u>dhhs.sp.EHSContinuingED@nebraska.gov</u>.

Please contact Wendy Snodgrass (<u>wendy.snodgrass@nebraska.gov</u>, 402-873-5082) with any questions.

## Grant Funds Application Form/Invoice for Reimbursement Continuing Education Classes

Recommended to be submitted at least 30 days before class date. Please fill out electronically.

Applicant Information							
Applicant Name:							
Contact Name:							
Contact Daytime Phone:							
Contact Evening Phone:							
Contact Email:							
	Class Infor	nation					
Class Title:							
Class Objective:							
Start Date and Time:	Date:	Time:					
Total Contact Hours:							
Certificates Needed?	🗆 Yes	🗆 No					
Place/Location of Class:							
Address of Class:							
City/Town of Class:							
County of Class:							
	Requested Budge	: Information					
Instructor(s):							
Instructor(s) email:							
Instructor Fee:	\$	(\$40.00/hour)					
Prep Hour	\$ 35.00						
Total reimbursement request:	\$						
Payment Issued To:	Applicant						
Amount Approved not to exceed (DHHS Only):	\$						
Program Approval (DHHS Only):							
Administrator Approval (DHHS Only):							
Upon Class	Completion – RE	TURN WITHIN 30 DAYS					
Instructor Signature:							
Start and End Time of Class:	Start Time:	End Time:					
Total Approved (DHHS Only):	\$						
Approved By (DHHS Only):							
AD Numehaw (DUUC Owly).							
AB Number (DHHS Only):							
OnBase Number (DHHS Only):							
	□ No	□ Yes					

Note: If payment is issued to the instructor, a completed ACH W9 Form is needed for each instructor.

Send the completed form and required documentation to <u>dhhs.sp.EHSContinuingED@nebraska.gov</u>.

Please contact Wendy Snodgrass (<u>wendy.snodgrass@nebraska.gov</u>, 402-873-5082) with any questions. Revised 12/28/18

# STATE OF NEBRASKA W-9 & ACH ENROLLMENT FORM

# PLEASE SUBMIT FORM TO INVOICED AGENCY

1	Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.								
2	Business name/disregarded entity name, if different from above								
	Check appropriate box for federal Individual Sole proprietor Non-Profit Entity Governm Limited Liability Company. En Other (see instructions)	C Corporati nent (Local, State tter the tax classi	on SC e or Federa ification (C	Corpc l) = C	oration	Partnership $\Box$ T n, S = S Corporation			
	Exemptions (see instructions): Exe						eporti	ng code (if any)	
5	Address:				Remit A	ddress (if differen	t):		
6	City, state, and ZIP code				City, stat	te, and ZIP code			
T	ormonor Idontification Num	han (TIN).							
1	axpayer Identification Num Social Security Number (SSN):	OR	Employer	Iden	tification N	umber (EIN):			
_	ertification: Under penalties of perjury, I certify that: 1. The number shown on this form is my co 2. I am not subject to backup withholding d 3. I am a U.S. citizen or other U.S. person ( 4. The FATCA code(s) entered on this form For additional instructions please refer to	ue to failure to report defined in the instruc- (if any) indicating t	t interest and ctions), and that I am exem	divide npt fro	nd income, an m FATCA rep	d orting is correct.			
Si	gnature of US Person:					Date:			
Pr	inted Name:					Contact Phone			
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	CH Enrollment: (Rev. Decer		Initia			Change		Close Account	
Tl	his information is REQUIRED to						<mark>paym</mark>		
	Financial Institution Name:	Nine Digit Ro	outing Num	ber:	Prior Rou	ting Number: *		Check here if the bank is outside of the United States.	
	Address:	Depositor Acc	count Numl	oer:	Prior Acc	ount Number: *		Check here if our payments to you are being forwarded from a U.S. financial institution to a financial institution in another country	
	City, state and ZIP code: Type of Account: * Prior ACH instructions are required to be completed if changing/updating your ACH instructions with the State of Nebraska.								
	This account will be used for all pa	yments by the S	tate of Neb	raska	a unless spe	cified here:			
	E-mail:(Used for ACH paymen	t notifications)							
	Authorized Individual	t notifications.)		Δtt	achment R	equired!			
	or Entity Signature:						wing	items for verification):	
	Printed Name:				(Select and attach <b>one</b> of the following items for verification):				
	Title:				Blank check (voided) or Photocopy of a cleared check Letter or statement from your financial institution				
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т	Date nternal Use Only:				venuor mvo	sice of fetter which		ans printed ACH instructions	
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CLASS TITLE OR TOPIC: \_\_\_\_\_\_ DATE: \_\_\_\_\_\_

## INSTRUCTOR: \_\_\_\_\_\_ CE HOURS: \_\_\_\_\_

### LOCATION CLASS HELD:

Funding for this class has been provided by the Nebraska Department of Health & Human Services **Office of Emergency Health Systems Continuing Education Roster – REIMBURSEMENT Class** 



Good Life, Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES

By signing this roster I certify that I attended this continuing education program in its entirety and that I was not charged tuition to attend.

Legal Name (please print)	Organization / Department	EMS License Level	Signature
1.			
2.			
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19.			
20.			

Revised 12/28/18



# **Office of Emergency Health Systems**

## **Continuing Education Grant Class Evaluation Form**

#### Course Name\_

Date\_\_\_\_\_

#### Instructor\_

Instructor	Excellent	Good	Fair	Below	Poor	N/A
				Average		
Professionalism						
Organization						
Subject						
Knowledge						
Presentation						
Ability						

	Excellent	Good	Fair	Below Average	Poor	N/A
Course Material						

Course Content	Excellent	Good	Fair	Below Average	Poor	N/A
Comprehensive						
Met My						
<b>Training Needs</b>						
Time Spent on Skills						

Facilities	Excellent	Good	Fair	Below Average	Poor	N/A
Amount of						
Equipment						
Condition of						
Equipment						
Facility						
Enough Space						

Do you feel adequately prepared to use your new knowledge or skills when needed?

Anything you would change about this class/topic?

Comments: