Lilia Teninty

**Authorized signature**

**Number:** DD-IM-21-007  
**Issue date:** 2/24/2021

**Topic:** Foster Care

**Subject:** 1099 Information for Foster Providers

**Applies to (check all that apply):**

- [ ] All DHS employees  
- [ ] Area Agencies on Aging: {Select type}  
- [ ] Aging and People with Disabilities  
- [ ] Self Sufficiency Programs  
- [x] County DD Program Managers  
- [ ] Support Service Brokerage Directors  
- [ ] ODDS Children’s Residential Services  
- [ ] Child Welfare Programs  
- [ ] County Mental Health Directors  
- [ ] Health Services  
- [ ] Office of Developmental Disabilities Services (ODDS)  
- [ ] ODDS Children’s Intensive In Home Services  
- [ ] Stabilization and Crisis Unit (SACU)  
- [ ] Other (please specify):

**Message:** ODDS submitted the following information to all Foster Care providers via email on 1/22/2021. ODDS neglected to share this with CDDPs for your information to answer inquiries you might receive regarding 1099s for Foster providers. Below is the messaging submitted:

TO: Foster Care Providers of I/DD Services

On Jan. 31, 2021 all 1099s for I/DD Foster Care Services will be mailed. This email is to help you understand what is and isn’t included in your business’ 1099.

**Providers who live in the home where the foster care is provided:**

- If you provide services in your own home to people who live with you then your services rates are not taxed.
- Your 1099 will not include funding you receive for those individuals living in your home.
- Your 1099 will include payments for respite care supports as those are temporary services.
Providers who don't live in the foster home where the care is provided:

- If you rent or own another home to run the foster care business, you will be taxed.
- Your 1099s will include payments issued for I/DD foster care services.
- The services will include respite care and individual attendant care services for 2:1 supports.

If you need to verify the amount of funds you received for 2020:

- Please use the help guide from eXPRS to view your payments.

If you believe you should have received a 1099 and do not:

- Please email OFS.CPUEXPRS@dhsoha.state.or.us or leave a message for Nichol Schauer at 971-707-2867.

If you need further assistance:

- Please contact us by submitting an eXPRS Technical Assistance Request webform, available under the Customer Service menu option once logged in to eXPRS.
- The instructions for completing the Technical Assistance Request form are available online.

If you have any questions about this information, contact:

<table>
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<tr>
<th>Contact(s): Lea Ann Stutheit</th>
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<tbody>
<tr>
<td>Phone:</td>
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<td>Fax:</td>
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<tr>
<td>Email: <a href="mailto:leaann.stutheit@dhsoha.state.or.us">leaann.stutheit@dhsoha.state.or.us</a></td>
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