

# Information Memorandum Transmittal Developmental Disabilities Services



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**Authorized signature**

**Number: DD-IM-21-007**

**Issue date: 2/24/2021**

**Topic:** Foster Care

**Due date:**

**Subject:** 1099 Information for Foster Providers

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

- |  |   |
|--|---|
| <input type="checkbox"/> All DHS employees                     | <input type="checkbox"/> County Mental Health Directors                       |
| <input type="checkbox"/> Area Agencies on Aging: {Select type} | <input type="checkbox"/> Health Services                                      |
| <input type="checkbox"/> Aging and People with Disabilities    | <input type="checkbox"/> Office of Developmental Disabilities Services (ODDS) |
| <input type="checkbox"/> Self Sufficiency Programs             | <input type="checkbox"/> ODDS Children's Intensive In Home Services           |
| <input checked="" type="checkbox"/> County DD Program Managers | <input type="checkbox"/> Stabilization and Crisis Unit (SACU)                 |
| <input type="checkbox"/> Support Service Brokerage Directors   | <input type="checkbox"/> Other ( <i>please specify</i> ):                     |
| <input type="checkbox"/> ODDS Children's Residential Services  |   |
| <input type="checkbox"/> Child Welfare Programs                |   |

**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@dhsola.state.or.us](mailto:OFS.CPUEXPRS@dhsola.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.

sdf

*If you have any questions about this information, contact:*

Contact(s): Lea Ann Stutheit	
Phone:	Fax:
Email: <a href="mailto:leaann.stutheit@dhsola.state.or.us">leaann.stutheit@dhsola.state.or.us</a>	