## Minnesota Community Support Grant (CSG) Roles and Responsibilities

There are 4 major players, each with distinct roles within a self-directed program. Knowing the differences between them can be hard.

Please refer to the table below when trying to decide who does what.

Case Manager/Care	Employer/Participant	Acumen Fiscal Agent	Employee
Coordinator			
<ul> <li>Provide state set CSG budget</li> <li>Authorize Services</li> <li>Monitor and follow up on services received by the individual</li> </ul>	<ul> <li>Determine support needs</li> <li>Hire and fire workers</li> <li>Set wage for employees</li> <li>Schedule, train and supervise employees to provide approved services</li> <li>Provide a safe work environment</li> <li>Complete all necessary forms for enrollment</li> <li>Ensure all time submissions are complete, accurate and approved by</li> </ul>	<ul> <li>Set up participant in the payroll system</li> <li>Process all employee paperwork</li> <li>Set up all employees in the payroll system</li> <li>Process time submissions</li> <li>Pay employees, vendors and requests for reimbursement</li> </ul>	<ul> <li>Complete all employee enrollment paperwork</li> <li>Arrive to work site on time and perform duties as assigned by employer</li> <li>Communicate to Acumen should there be an address change, or if change</li> </ul>
Support Planner (optional)	<ul><li>both the employee and the employer</li><li>Send vendor requests and/or requests</li></ul>	according to the approved support plan	in method of receiving pay is desired
<ul> <li>Assist with plan development</li> <li>Assist with managing workers</li> <li>Help monitor services</li> </ul>	<ul> <li>for reimbursement to Acumen Fiscal Agent</li> <li>Keep important records on each employee and keep them confidential</li> <li>Review account statements from Acumen Fiscal Agent and ensure they are accurate and complete</li> <li>Monitor balances and request reallocations if necessary</li> <li>Follow all relevant laws and rules on employment</li> <li>Manage the support plan</li> </ul>	<ul> <li>Withhold and pay all necessary taxes</li> <li>Arrange for Workers' Compensation</li> <li>Provide reports to the employer</li> <li>Provide reports to the state/case manager</li> <li>Answer questions about enrollment and payroll</li> <li>Review and follow grievance procedure if/when disputes arise</li> </ul>	