



Family Impact Network

Emergent Initial Family Time Rate Sheet Effective March 1st, 2026

When referral is accepted, the visit will be scheduled and completed within 72 hours of placement.		
Service Coordination:		
	Payment generated by:	
Fixed amount based on the acceptance of the referral	Sprout recorded intakes	\$225
Scheduled Visits:		
	Payment generated by:	
Fixed amount will be reimbursed once a visit has been scheduled:	Sprout recorded Attended, No-show, and Cancelled less than 24-hour reports.	\$175
Exceptions resulting in additional payment -		
Providers will enter all legs of travel for both transporters/VSW's on ONE visit report in Sprout. All observation notes will also be included on the same visit report in Sprout. Please refer to Emergent (72 hr) Referral Invoice or Family Time Practice Guide for exceptions.		
Referral Including more than 3 children or car seat limitations- If a referral includes more than 3 children or car seats limit the use of one car and 2 visit supervisors are needed to fill the referral providers can use two visit supervisors.	Must fill out Emergent (72 Hr) Referral Invoice to receive compensation. The form must be completed and submitted to Billing@familyimpactnetwork.org by the 10 th of the following month.	\$175 for 2 nd Visit Service Worker
Children placed separately over 30 miles apart- If a referral identifies placement of children separately that are over 30 miles apart and 2 visit supervisors are needed to fill the referral providers can use two visit supervisors.	Must fill out Emergent (72 Hr) Referral Invoice to receive compensation. The form must be completed and submitted to Billing@familyimpactnetwork.org by the 10 th of the following month.	\$175 for 2 nd Visit Service Worker
Mileage:		
	Payment generated by:	
All actual miles driven will be reimbursed	Sprout recorded miles	.725 per mile

The mileage rate is set by the Washington State Office of Financial Management (OFM). Current rates for travel can be accessed at: <https://www.ofm.wa.gov/sites/default/files/public/legacy/policy/10.90.htm#10.90.10>

Engagement Funds:

Expenses to remove barriers for a parent attending a visit.(i.e. bus fare, taxi, ride-share, fuel)	Per visit-submit receipts end of month – these must be uploaded in the visit report in Sprout.	\$35
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