

Skilled Nursing Facilities – Long Term Care (LTC) Training

December 15, 2022



Community • Partnership • Wellness

Meeting Agenda

Topic/Objectives	Discussion/Facilitator
Welcome and Introductions	Christina Villar
Quick Announcements	Ana Aranda
 Authorization Requests for Long Term Care (LTC) Transition population Continuity of Care (CoC) Authorization requirements and request process for new and re- authorization 	 Mike Shook, RN Jaymie DeWitt, RN, BSN
Bed holds	 Mike Shook, RN Jaymie DeWitt, RN, BSN
Leave of Absence	Mike Shook, RNJaymie DeWitt, RN, BSN
Claims	Phillip Whitehurst
Pharmacy	Matthew Garett
Closing/Final Comments	Christina Villar



Authorizations

Mike Shook, RN Director, Care and Utilization Management Jaymie DeWitt, RN, BSN Manager, Inpatient Services & Care Coordination





Transition Authorizations

- Effective 1/1/2023 all LTC with HPSJ members will require an authorization
- Census verification will be conducted to confirm all HPSJ members in the LTC
 - DHCS will provide a list of all members in LTC transitioning to HPSJ
 - HPSJ will reach out to each facility via fax and phone call to validate that the members are currently residing in the LTC
 - Based on the census verification, authorizations will be created and the LTC provided the authorization information
 - Members currently residing in the LTC will be provided an automatic continuity of care for 12 months (see criteria slide)
 - Any HPSJ members that are not on the list from DHCS will need to request an authorization for that member
- All other services for members with an approved TAR from DHCS will be authorized for 90 days or until HPSJ is able to reassess the member to and ensure provision of medically necessary services
 - These are services that are outside of the authorizations for room and board at the facility identified above
 - DHCS will be providing a TAR file that HPSJ will review and authorize as appropriate
 - For any services LTC members are receiving that were not part of this authorization process, the LTC will need to submit an authorization request to HPSJ

Continuity of Care (CoC)

- Members currently residing in an LTC that are effective 1/1/23 will be automatically provided with 12 months of Continuity of Care, or for the length of the DHCS TAR on file, which ever is shorter
 - The LTC will not need to request CoC for those members new to HPSJ from 1/1/23
 through 6/30/2023
 - The following criteria must be met to receive automatic CoC:
 - Meet medical necessity criteria for SNF services
 - Facility is enrolled and licensed by CDPH
 - Facility is Medi-Cal enrolled as a provider
 - Facility and HPSJ agree upon rates
 - Facility meets HPSJ professional standards and there are no disqualifying Quality of Care (QoC) issues
 - Member has pre-existing relationship with facility, or has resided in the facility at some point during past 12 months
 - Member may request an additional 12 months of CoC
- Members who are newly enrolled with HPSJ after 6/30/23 and currently residing in a SNF will need to request CoC

Authorization Requirements

- Whenever it is necessary to submit a request for LTC members, the following information will be required:
 - A completed PASRR
 - Documentation to support the authorization request
 - MD Progress Notes to validate medical necessity for the service
- Re-authorization of services should be submitted no later than 2 4 weeks before the current authorization expires
 - Include the most current provider progress note
 - Include MDS
- A new authorization will be issued, and notification faxed to the facility for all authorization requests
 - For those who have access to the provider portal, authorization status can be viewed by logging into the portal

Submitting an Authorization Request

- Authorization requests must be submitted by provider portal at <u>https://www.hpsj.com/providers</u> or by sending the authorization request form by facsimile to (209)-762-4702 for San Joaquin county and (209) 762-4703 for Stanislas County
 - For fax submissions, please include the authorization request form
 - The authorization request form can be found at: <u>Microsoft Word Auth_Form 1 13 2014 (hpsj.com)</u>
 - Clinical documentation to support medical necessity must also be submitted
- A notice will be faxed to the facility indicating the authorization status
 - For any denials of service, a peer-to-peer discussion can be requested by the facility
 - All denials will include appeal rights



Bed Holds

- Notify HPSJ LTC staff the date that the member is transferred/discharged to an acute care facility
 - Requests for bed holds not less than seven calendar days for acute care admissions should be submitted via provider portal at https://www.hpsj.com/providers or by sending the authorization request form by facsimile to (209)-762-4702 for San Joaquin county and (209) 762-4703 for Stanislas County
 - The LTC facility is responsible to ensure that a member/member's authorized representative is informed regarding the right to exercise the bed hold provision
- Bed holds will be up to seven days, for those who are admitted to the acute care facility for > 7 days:
 - HPSJ's LTC staff will coordinate discharge planning with the acute care facility to ensure the appropriate level of post-acute care, and return to the originating LTC facility if the discharge occurs within seven calendar days.
 - If the member is not discharged from the acute care facility for seven days or longer, the LTC staff will coordinate on discharge planning for the Member back to the previous SNF or to a new SNF that will meet the members care needs.
 - If the LTC SNF claims an exception under the bed hold regulations or fails to comply with regulations regarding bed holds, HPSJ LTC staff will provide transition assistance and care coordination to the new LTC facility

Leave of Absence

- A member residing in an LTC may request a leave of absence from the LTC facility for personal reasons, such as visiting family or friends.
 - The member is entitled to 18 days per calendar year and may extend an additional 12 days
 - The LTC must notify HPSJ of the dates of the leave of absence



Health Plan of San Joaquin

QUESTIONS

LTC- Claims 2023

Philip Whitehurst Manager, Claims





Nursing Facilities (NF)

The following slide will provide comprehensive coding information for Nursing Facilities (NF) when billing Long Term Care:

- Bill Types
- Bill Frequency Codes
- Accommodation Codes
- Value Codes
- Revenue Codes
- Leave of Absence and Bed Hold Days
- Share of Cost

Type of Bill & Frequency Codes

Type of Bill

011X: Hospital Inpatient (Including Medicare Part A)021X: Skilled Nursing Inpatient (Including Medicare Part A)022X: Skilled Nursing Facilities (Including Medicare Part B)

Frequency Codes

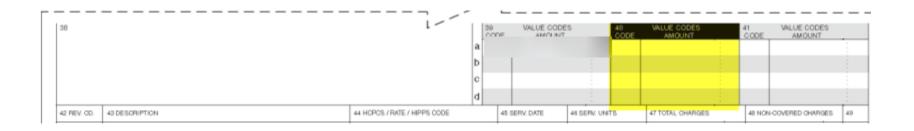
- 1: Admit Through Discharge
- 2: Interim First Claim
- 3: Interim Continuing Claim
- 4: Interim Last Claim
- 5: Late Charge(s) Only
- 7: Corrected Claim



Value & Accommodation Codes

Facilities must bill indicating the Accommodation Code that is applicable to the custodial claim, as this drives the appropriate payment rate for a facility based on the California Medi-Cal rate for the facility.

Accommodation Codes should be billed with a Value Code 24 and billed as a cent amount.



Accommodation Code .01 = All Inclusive Room and Board Accommodation Code .02 or .03 = Leave of Absence – General Accommodation Code .73 = Bed Hold

Revenue Codes

Facilities must bill indicating the Revenue Code that is applicable to the custodial claim, in conjunction with the accommodation code as this drives the appropriate payment rate for a facility based on the California Medi-Cal rate for the facility.

- **0101** = All Inclusive Room and Board (bill in conjunction with accommodation code 01)
- 0180 = Leave of Absence General (bill in conjunction with accommodation code 02 or 03)
- **0185** = Bed Hold (bill in conjunction with accommodation code 73)



Leave of Absence & Bed hold Days

A member with HPSJ coverage who is discharged from an acute care hospital shall be allowed to return to a skilled nursing facility in which the member resided prior to hospitalization. HPSJ shall reimburse the Skilled Nursing Facility at the Leave of Absence or Bed hold rate defined by California Medi-Cal.



Share of Cost

Some HPSJ members must pay, or agree to pay, a monthly dollar amount toward their medical expenses before they qualify for Medi-Cal benefits. This dollar amount is called Share of Cost (SOC). The Medi-Cal member's SOC is similar to a private insurance plan's out-of-pocket deductible.

- 1) How to Find Out if a HPSJ member must pay a SOC?
- 2) Obligating Payment
- 3) Billing the SOC on a UB04 or 837i



- 1) Go To > Medi-Cal website > <u>www.medi-cal.ca.gov</u>
- 2) From the Provider drop-down menu, select Transactions

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♥ DH(S Medi-Cal Providers	Providers.	Beneficiaries		X Resources .	Related.	Contact Us	Q Search	
 0	Enroll or re-enroll as a Medi-Cal provider					Transactions Access automated provider services for claims, eligibility inquiry and other Medi-Cal services			
	New Provider Welcome new providers, access with Medi-Cal	get started	ĨĨ	Publications Access Medi	-Cal Provider Mar	uals, Provider Bulle	tins and news		
	Outreach and Education One-stop learning and resource of providers	center for Medi-Cal t	billers and	bwess/			ep you up-to-date w	ith the latest	



3) Login to Med-Cal Transactions with your User ID and Password

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4) Select Single **Subscriber**

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► Claims	Multiple Sul	bscribers		Batch Internet	Eligibility		
► eTAR	* Lab Service	es Reservation System	n (LSRS)	Medical Service	ces Reservations	(Medi-Services)	
 Programs Other 	* SOC (Spen	d Down) Transactions	;				
► eLearning							
• Exit							



5) Fill out Eligibility Verification form and click Submit

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■ <u>Claims</u>	[*] Subscriber	Birth Date:					
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• Exit	_	help on button usag s, place the cursor in	e. the desired field and d	click on the Help link o	on the left		

Example: Transaction Services SOC message

Name:					
Subscriber ID:					
Service Date: 10/01/2019	Subscriber Birth Dat	e:	Issue Date:		
Procedure Code:					
Total Claim Charge Amount:	Case Number:		SOC (Spend Down) Amount Applied:		
Primary Aid Code: 48		First Special Aid Cod	le:		
Second Special Aid Code:		Third Special Aid Code:			
Subscriber County: 34 - Sacrament	:0	HIC Number:			
Trace Number (Eligibility Verification Cor	firmation (EVC) Number	er):			
	SVCS W/NO SOC FOR A	,	DI-CAL ELIGIBLE FOR PREGNANCY/ SVCS, RECIPT. HAS SOC OF \$ 50.00.		

*Go to <u>https://files.medi-cal.ca.gov/pubsdoco/publications/masters-mtp/Part1/share.pdf</u> for additional information



Obligating Payment

Providers may collect SOC payments from a member on the date that services are rendered, or providers may allow a member to "obligate" payment for rendered services. Obligating payment means the provider allows the member to pay for the services at a later date or through an installment plan. Obligated payments must be used by the provider to clear Share of Cost. SOC obligation agreements are between the member and the provider and should be in writing, signed by both parties for protection. HPSJ will not reimburse the provider for SOC payments obligated, but not paid by the member.

Billing the SOC on a UB04 or 837i 837i (electronic) Claim Submission

When submitting 837i(institutional) transactions in the 5010 format should use the HI value information segment in <u>loop 2300</u> of the <u>005010X223A2</u> with a qualifier of **BE** and <u>value code</u> of **FC**.

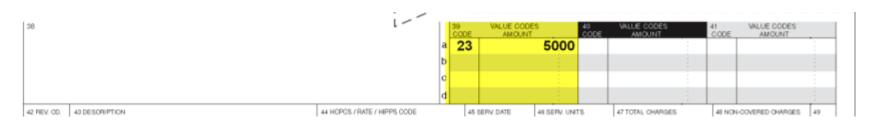
* Please reach out to your clearinghouse on additional field requirements

UB04 (paper claim) Submission

SOC amounts are entered in these fields:

Value Codes Amount (Boxes 39-41)

Note: Value code "23" in the Code column filed designates that the corresponding "amount" column contains the SOC.



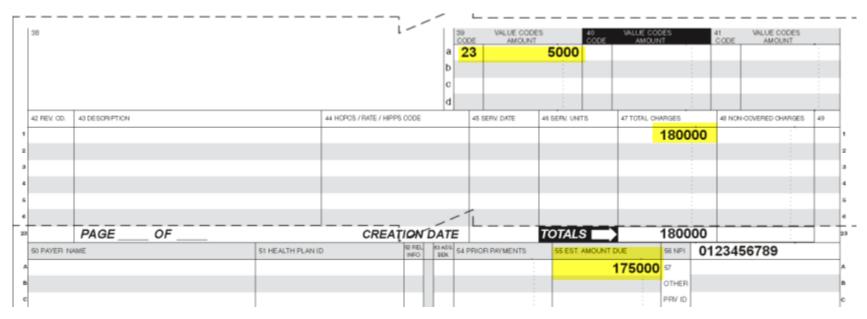


Billing the SOC on a UB04 continued...

Enter the full dollar and cents amounts, including zeros. Do not enter decimal points (.) or dollar signs (\$).

Use only one claim line for each service billed.

Note: Est. Amount Due (Box 55) is the difference of Total Charges (\$1800.00) less SOC (\$50.00), which equals \$1750.00.



* Please go to https://files.medi-cal.ca.gov/pubsdoco/outreach_education/workbooks/modules/bb/workbook_soc_bb.pdf for additional billing guidance

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Questions

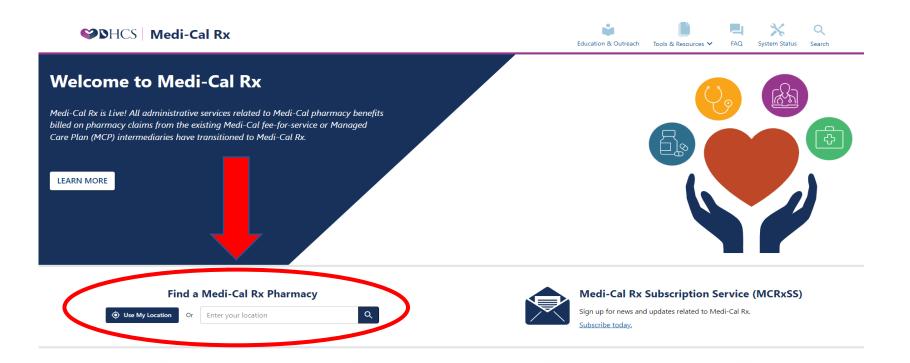
Medication Access

- Effective 01/01/2022, pharmacy benefits are carved out to Medi-Cal Rx. Drugs dispensed by a pharmacy and billed by a pharmacy will be paid by Medi-Cal Rx.
 - Find a Pharmacy
 - Covered Drug List (CDL)
 - Medication Prior Authorization



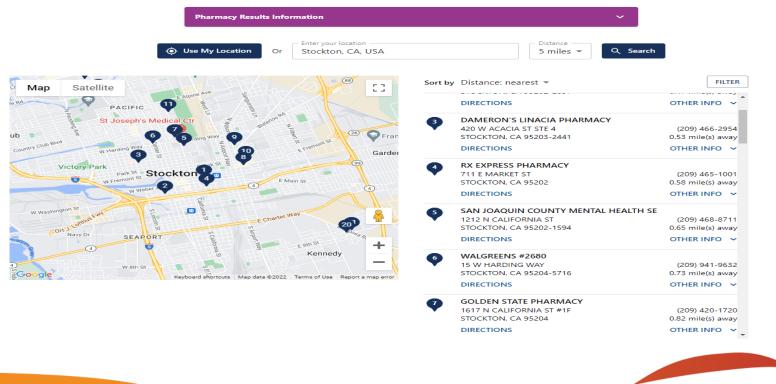
Find a Pharmacy

Website link: https://medi-calrx.dhcs.ca



Find a Pharmacy, cont.

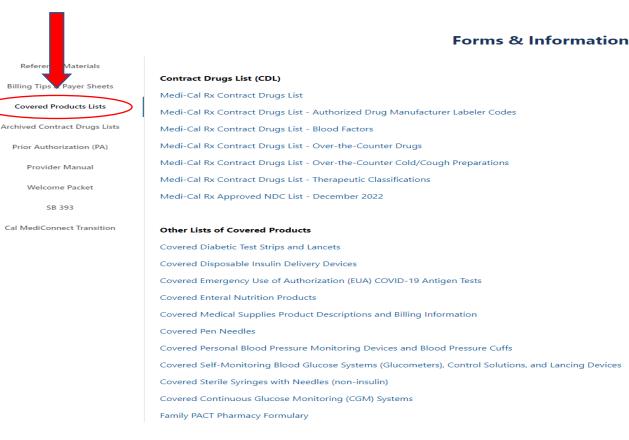
- Search by location (city and state)
 - Information included are: address, directions, hours of operation, and languages spoken



Find a Pharmacy

Covered Drug List (CDL)

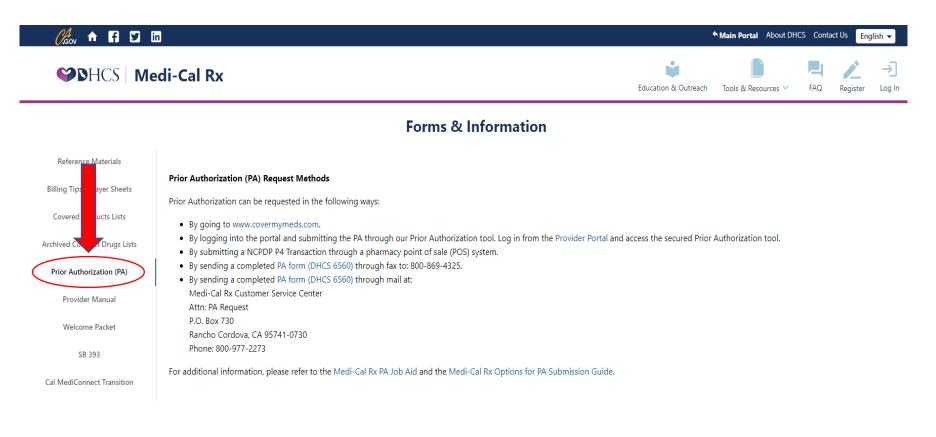
Website Link: <u>https://medi-calrx.dhcs.ca.gov/provider/forms</u>





Medication Prior Authorizations

Website Link: Medi-Cal Providers | Forms and Information







Thank You



