

Mike McCormick

Authorized Signature

Number: APD-PT-17-029

Issue date: 9/27/2017

UPDATED

Topic: Long Term Care

Transmitting (check the box that best applies):

- New policy
 Policy change
 Policy clarification
 Executive letter
 Administrative Rule
 Manual update
 Other: Updated Policy

Applies to (check all that apply):

- | | |
|--|--|
| <input type="checkbox"/> All DHS employees | <input type="checkbox"/> County Mental Health Directors |
| <input checked="" type="checkbox"/> Area Agencies on Aging | <input type="checkbox"/> Health Services |
| <input checked="" 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 type="checkbox"/> County DD Program Managers | <input type="checkbox"/> Stabilization and Crisis Unit (SACU) |
| <input type="checkbox"/> ODDS Children’s Residential Services | <input type="checkbox"/> Other (please specify): |
| <input type="checkbox"/> Child Welfare Programs | |

Policy/rule title:	K-State Plan Ancillary Services		
Policy/rule number(s):	411-035-0000, 411-035-0025-411-035-0035	Release no:	
Effective date:	Immediately	Expiration:	
References:			
Web address:	http://www.dhs.state.or.us/policy/spd/rules/411_035.pdf		

Discussion/interpretation:

In addition to Basic Emergency Response System services, Enhanced Emergency Response System (ERS) services are now available to your consumers. Below are the services, approved prices for the services and coding to use for the Prior Authorization (PA).

Install fee for: Basic ERS and Enhanced ERS- \$5160

The maximum billable fee for installations for Basic ERS and Enhanced ERS is \$75

and procedure code S5160 would be used for both**. If the provider charges less than \$75 they need to bill for that amount and NOT \$75. When processing prior authorizations (PA's) for installations please use the above install fee code of S5160 for Basic ERS and Enhanced ERS.

Basic ERS (current system that connects to the landline)

Monthly fee-**S5161**

**Please see the individual list of providers for their monthly fee on the [Case Management tools website](#).

Enhanced ERS

- Fall detector, GPS/wandering device and wireless/cell phone capability is \$66 a month -**A9280**
- Medication reminder/dispenser is \$54 a month for non-locking and \$75 a month for locking-**S5185**. **To receive the \$75 rate for locking medication reminder/dispensers the PA must have TG typed in the modifier 1 box shown below in screen shot two and four.**
- Cell phone only is \$50 a month for Cell phone with ERS only-**A9279**
- Purchase of devices such as medication dispenser-**T1505**
- Alarms/sensors such as window or bed alarms/sensors-**W0** (paid via central office)

Please see the attached screen shots regarding the required fields, in the red boxes, that are in MMIS when creating a PA for ERS services.

If you have current consumers that have been receiving any of the above services that have been paid through K-plan you will need to create a prior authorization for that provider so payment can continue.

Implementation/transition instructions:

Staff should continue to issue PA's in MMIS using new procedure codes as appropriate.

Training/communication plan:

Please see the screen shots below regarding the required fields that are in MMIS for

payment of a PA for ERS services.

Base Information Top Nav ? A ^ X

Provider ID	500555555 MCD [Search]	Vendor Patient Account Number	<input type="text"/>
Referring Provider ID	<input type="text"/> [Search]	Division	SPD - Life Line
PA Assignment*	OTHER	Fund Code	<input type="text"/>
Current ID*	A0000A0A [Search]	Update Reviewed	<input type="text"/>
Update Received	<input type="text"/>	Reviewer	<input type="text"/> [Search]
Emergency*	Routine	Route To Clerk	<input type="text"/> [Search]
Accident*	No	Special Considerations*	No
Media Type*	ONLINE		<input type="text"/>

-Diagnosis Code- Select row below to update -or- type data below to add.

*** No rows found ***

Diagnosis Number	<input type="text"/>	Diagnosis Code	<input type="text"/> [Search]
Diagnosis Name	<input type="text"/>	ICD Version	<input type="text"/>

Line Item Top Nav ? A ^ X

Line Item	Requested Units	Requested Dollars	Authorized Units	Authorized Dollars	Procedure Code	Service Provider ID	Thru Service	NDC Code	Revenue Code	Revenue Code Thru	ICD-PROC	Status
01	3	\$66.00	3	\$66.00	A9280	50055555	MCD					Approved

Type changes below.

Line Item	01	Requested Eff. Date*	08/01/2016
Service Type Code*	Procedure Code	Requested End Date*	10/31/2016
Procedure Code	A9280 [Search]	Requested Units	3
Modifier 1	<input type="text"/> [Search]	Requested Dollars	\$66.00
Modifier 3	<input type="text"/> [Search]	Authorized Eff. Date	08/01/2016
Tooth	<input type="text"/> [Search]	Authorized End Date	10/31/2016
NDC Lock		Authorized Units	3
Revenue Code		Authorized Dollars	\$66.00
Status*	A - Approved	Payment Method*	Pay Unit Fee Price
Service Provider Check*	All Service Providers	Balance Units	3
Service Provider ID	500555555 MCD [Search]	Balance Dollars	
Hearing Rights*	No Notice	Quantity Used Units	0
Diagnosis Notes	<input type="text"/>	Quantity Used Dollars	

-Reason Code- Select row below to update -or- type data below to add.

*** No rows found ***

Reason Code	<input type="text"/>	Reason Description	<input type="text"/>
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Once the PA has been billed you will see the "Balance Units" and "Quantity Units" change.

Base Information Top Nav ? A ↑ X

Provider ID: 500555555 MCD [Search] Vendor Patient Account Number:
 Referring Provider ID: [Search] Division: SPD - Life Line
 PA Assignment*: OTHER
 Current ID*: A0000A0A [Search]
 Update Received: Update Reviewed:
 Emergency*: Routine
 Accident*: No
 Media Type*: ONLINE
 Reviewer: [Search]
 Route To Clerk: [Search]
 Special Considerations*: No

-Diagnosis Code- Select row below to update -or- type data below to add.

*** No rows found ***

Diagnosis Number	Diagnosis Code	Diagnosis Name	ICD Version
<input type="text"/>	<input type="text"/> [Search]	<input type="text"/>	<input type="text"/>

delete add

Line Item Top Nav ? A ↑ X

Line Item	Units	Requested Dollars	Authorized Units	Authorized Dollars	Procedure Code	Service Provider ID	Thru Service	NDC Code	Revenue Code	Revenue Code Thru	ICD-PROC	Status
01	3	\$66.00	3	\$66.00	A9280	500555555	MCD					Approved

Type changes below.

Line Item	01	Requested Eff. Date*	08/01/2016
Service Type Code*	Procedure Code	Requested End Date*	10/31/2016
Procedure Code	A9280 [Search]	Requested Units	3
Modifier 1	<input type="text"/> [Search]	Requested Dollars	\$66.00
Modifier 2	<input type="text"/> [Search]	Authorized Eff. Date	08/01/2016
Modifier 3	<input type="text"/> [Search]	Authorized End Date	10/31/2016
Modifier 4	<input type="text"/> [Search]	Authorized Units	3
Tooth	<input type="text"/> [Search]	Authorized Dollars	\$66.00
NDC Lock		Payment Method*	Pay Unit Fee Price
Revenue Code		Balance Units	1
Status*	A - Approved	Balance Dollars	
Service Provider Check*	All Service Providers	Quantity Used Units	2
Service Provider ID	500555555 MCD [Search]	Quantity Used Dollars	
Hearing Rights*	No Notice		
Diagnosis Notes	<input type="text"/>		

add

-Reason Code- Select row below to update -or- type data below to add.

*** No rows found ***

Reason Code	Reason Description
<input type="text"/>	<input type="text"/>

delete add

Local/branch action required: Staff should continue to create PA's for the Emergency Response Provider in MMIS.

Central office action required: Continue to monitor the program requirements.

Field/stakeholder review: Yes No

If yes, reviewed by: APD Operations Committee and APD Policy

Filing instructions:

If you have any questions about this policy, contact:

Contact(s):	Kelsey Weigel		
Phone:	503-779-6849	Fax:	503-947-4245
Email:	Kelsey.c.weigel@state.or.us		