



Implementation of ID Waiver Tiered Rates for Case Managers

November 27, 2017

Use of ISIS for Tiered Rates

- Tiered rates are applicable to these ID waiver services:
 - Daily Supported Community Living
 - Full day - Day Habilitation
 - Full day Adult Day Services
 - RBSCCL
- ISIS continues to be used only for the FFS population
- The appropriate service code and modifier entered into ISIS must match the member's tier.
- An ISIS service plan error notification will be displayed in ISIS if the service code tier does not match the member's tier.

Use of ISIS

ISIS service plan authorization:

- Tiered rates only apply to the ID Waiver. There is no change to how a CM adds services to waivers other than ID.
- There is no change to how a CM adds ID Waiver services where tiers are not applicable.
- To authorize a tiered service, the service code and modifier must match the member's assigned tier. This applies to members when a SIS-A has been performed.
- No SIS score is calculated or tier assignment entered when a SIS-C was conducted.

ISIS Service Plan Examples

- If the member is tier 1 as indicated by the ISIS program request line, the service code entered into ISIS must be either:
 - a service where the tier does not apply or
 - the tiered service code needs to match the tier 1 such as S5136 U1, H2016 U1, T2020 U1, S5102 U1.
- If the member is tier 2 as indicated by the ISIS program request line, the service code entered into ISIS must be either:
 - a service where the tier does not apply or
 - the tiered service code needs to match the tier 2 such as S5136 U2, H2016 U2, T2020 U2, S5102 U2.

Initial ISIS Load of Tiers for Existing Members

- On or before 11/30/17, the member assigned tier will be automatically loaded to ISIS and will be displayed on the member's program request line.

Consumer		Provider		Add/Cancel Program		MDSQ											
Program Requests	Service Plan	Status	Roles	Details	TCM Service Auth	Incident Report											
↓ Consumer: LILLY, TESTER SID: 0000000H																	
Begin Date	Begin Code	Tier	End Date	End Code	Authorized	Aid Type	LOC	Assessment Date	Cnty of Res.	Cnty of Resp.	CP 1st Month	CP Ongoing	CP Ongoing Eff. Date	Program	Provider Number	Case Number	App Date
4/1/2016	010	2			Yes	733	ICF/ID	3/23/2017	002	001	\$0.00	\$0.00	5/1/2016	MCO - Intellectual Disability		485309020	4/16/2004
7/23/2012	000	0			Yes	733	ICF/ID	7/4/2013	002	001	\$0.00	\$0.00	8/1/2012	Habilitation Services		48530902001	7/1/2012
7/1/2007	000	0			Yes	733	ICF/ID	3/23/2016	002	001	\$0.00	\$0.00	8/1/2007	TCM		48530902001	7/1/2007
7/1/2004	100	0	8/22/2004	822	Yes	034	Approved	9/1/1983	002	001	\$401.00	\$401.00	8/1/2004	RCF	0893263	485309000	9/1/1983
7/1/2004	010	0	3/31/2016		Yes	733	ICF/ID	3/23/2016	002	001	\$0.00	\$0.00	8/1/2004	Intellectual Disability		485309020	4/16/2004

Initial Load to ISIS #2

- The assigned tier will also be displayed on the service plan page. This will allow the CM to see the member's tier as they work on adding the correct tiered service(s) to a member's service plan.

7/1/2017 - 6/30/2018

Is Plan Valid: Yes! Exception?: NO Approved for RB-SCL?: NO Tier History: Tier:2 - Effective Date:12/1/2017

Service Plan Start Date: 7/1/2017 CP 1st Month: \$0.00
Service Plan End Date: 6/30/2018 CP Ongoing: \$0.00
Plan Review Date: 6/30/2018 CP Ongoing Effective Date:
Level of Care: ICF/ID Support Broker: --Select Support Broker--
Assessment Date: 1/3/2017
Original Assessment Date: 10/17/2003
CSR Date: 1/3/2018

Initiate RBSCL Slot Request Delete Plan Start Approval Process

Monthly Cap: \$0.00 Yearly Cap: \$0.00

Service	Begin Date	End Date	Provider Number/ Name	Monthly Total 1st Month
H2016:HI-Comp Comm Support - SCL	7/1/2017	11/30/2017	0133934 - NEW CHOICES INC	\$7,168.44
T1017:-Targeted Case Management	7/1/2017	1/31/2018	0402584 - DHS TARGETED CASE	\$2,357.50

CM Actions Needed

- Service spans for service codes H2016 HI, H2016 U3, T2020, S5102, and S5105 will be end dated as of 11-30-2017.
- ISIS milestones will notify the CM that the old service code(s) has ended and that the CM will need to add the new tiered rate code(s) to the member's service plan.
- Once the new service code(s) are added, the CM should save the plan and respond to the workflow in order to get the new services authorized. New Notices of Decision must be sent to both members and providers.

Provider Rates

- Informational Letter #1846 designates the new codes/modifiers and rates for each tier for the newly tiered services.
- Each provider has received a letter from the IME detailing their rates and the member assigned tier.

Tiered Reimbursement Rates

The following are the procedure codes and tiered rate fee schedule for the ID Waiver, Daily SCL, Day Hab and ADC Services when rates are fully implemented:

Supported Community Living for individuals with an authorized average of 39 or fewer hours of service outside the home per month (i.e., SCL “without” day services).							
Provider that billed H2016-HI or H2016-U3 prior to 12/1/17 will now bill:							
Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6	RCF \geq 6 Beds	RBSCCL*
H2016-U1	H2016-U2	H2016-U3	H2016-U4	H2016-U5	H2016-U6	H2016-HI	S5136-UA
\$207.06	\$215.97	\$265.82	\$268.78	\$305.77	\$361.08	\$144.46	\$301.14

* Residential Based Supported Community Living for Children

Supported Community Living for individuals with an authorized average of 40 or more hours of service outside the home per month (i.e., SCL “with” day services)						
Providers that billed H2016-HI prior to 12/1/17 will now bill:						
Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6	RCF \geq 6 Beds
S5136-U1	S5136-U2	S5136-U3	S5136-U4	S5136-U5	S5136-U6	S5136-HI
\$184.63	\$193.54	\$214.01	\$216.97	\$253.96	\$309.27	\$122.03

Tiered Reimbursement Rates (cont.)

Day Habilitation					
Providers that billed T2020 prior to 12/1/17 will now bill:					
Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
T2020-U1	T2020-U2	T2020-U3	T2020-U4	T2020-U5	T2020-U6
\$67.81	\$71.15	\$81.03	\$82.18	\$95.70	\$117.03

Adult Day Care					
Providers that billed S5102 or S5105 prior to 12/1/17 will now bill:					
Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
S5102-U1	S5102-U2	S5102-U3	S5102-U4	S5102-U5	S5102-U6
\$56.36	\$59.13	\$67.34	\$68.30	\$79.53	\$97.25

Daily Day Hab and Adult Day Care

- For codes T2020 and S5102:
 - Use the tiered rate fee schedule for day hab and Adult Day Care Services

- fee schedule rates are posted:

https://dhs.iowa.gov/sites/default/files/HCBS_ID_Waiver_Tiered_Rate_Fee_Schedule.pdf

- These rates are not subject to phase in.

Daily Day Hab and Adult Day Care

- No Day Hab or ADC daily rate will automatically populate in a service plan for codes T2020 and S5102
- A CM must directly enter the appropriate tiered rate into the member's service plan.
- The tiered rate entered must be the tiered rate fee schedule published on the IME fee schedule webpage

Supported Community Living

Two SCL service codes:

- S5136 (U1 – U6) – “with” day services
- H2016 (U1 – U6) – “without” day services

With Day Services

Use S5136 (U1 – U6) with members that have an average of 40 or more hours per month of day services authorized outside of the home in their service plan

Without Day Services

Use H2016 (U1 – U6) with members that have an average of less than 40 hours per month of day services authorized outside of the home in their service plan

Day Services Defined

Includes:

- Enhanced job search,
- Supported employment,
- Prevocational services
- Adult day care,
- Day Habilitation
- Employment outside of Medicaid reimbursable services.

Day Services

Any day service authorized in a CCO budget will also be considered an authorized day service to determine the SCL rate “with” and “without” day services.

Changes in Daily SCL Procedure Codes

- The daily SCL service procedure code may change any time the amount of “with” or “without” day services change in a member’s service plan.
- Any change to the amount of day services and the resulting change to the member’s daily SCL procedure code shall take place on the first day of the month following the month in which the service changes were identified as needed by the member.

SCL

- Each provider has received a letter from the IME that identifies:
 - The individual provider rate for each code/tier for SCL.
 - The member's assigned tier.
- For SCL codes H2016 (U1 - U6) and S5136 (U1 - U6) ISIS will automatically load each provider's rate for the service code tier.
 - If a rate for the SCL services does not auto populate, the CM should contact the ISIS Helpdesk for assistance.

SCL Phase in Schedule

For SCL rates the phases are as outlined below:

- Initial changes effective December 1, 2017
- Phase 2 effective July 1, 2018
- Final phase effective July 1, 2019.

ISIS Service Span End Dates

- ISIS will end date affected FFS service plans on or before 11/30/17.
- The CM will be responsible to update the FFS member service plan during the month of December to authorize the new service codes and allow provider billing in January 2018.

To request a SIS Score

- If a CM needs to enter a tiered service into ISIS, but finds that the member has not had a tier entered into ISIS, the CM needs to initiate LOC through ISIS.
- The CM must enter a comment that a tier assignment is needed.
- IME staff will then research the issue to determine if the issue was an oversight which can be corrected quickly, or if a new SIS – A must be performed.
- A tier assignment can only be determined from a SIS-A; if the most recent member assessment was the SIS-C, then a new SIS must be done.

Transportation

- Transportation services are now included as part of the daily SCL service.
- If the member is authorized for daily SCL services, they should not be authorized for any waiver transportation services
- State plan NEMT or transportation provided through the local school system for RBSCCL members is exempt.

Transportation

When daily SCL is authorized, do not authorize any of these services for the same dates/time periods:

- Non-Emergency Transportation per Mile S0215
- Non-Emergency Transportation per Trip (One Way) T2003
- Non-emergency transportation encounter trip One Way Group T2003 U3
- Non-emergency transportation mileage, per mile: Group S0215 U3
- Non-emergency transportation patient attendant/escort/ trip T2001
- Non-Emergency transportation wheel-chair van, Per Trip, Individual A0130
- Non-Emergency transportation wheel-chair van, Per Trip, Group A0130 U3

Transportation

- At this time, ISIS will not issue an error message if the CM adds transportation service codes for dates of service that overlap with any of the daily SCL service codes.
- A report of all service plans incorrectly containing both daily SCL and transportation will be generated monthly.
- IME staff will make contacts to CMs to correctly revise ISIS service plans.
- IME is working to implement ISIS edits to prevent the overlap of daily SCL and transportation.

Transportation

- Providers are responsible for the costs of all transportation when the need is identified as needed in the member's comprehensive service plan.
- Providers may charge members for the cost of providing optional transportation that is not identified in the service plan.

CCO

- CCO services are not affected by tiered rates.
- Services that create the CCO budget on the CCO budget page will not change.

Changes to Habilitation

- ISIS programming on or before 11/30/17 will end date any ISIS service spans for Habilitation codes H2014 U4 through U7.
- ISIS will trigger a milestone notifying the CM or IHH care coordinator that the old Habilitation service code(s) has ended and that the CM or IHH care coordinator will need to add the new Habilitation tiered rate code(s) to the member's service plan.
- Once the new service code(s) are added, the CM or IHH Care Coordinator should save the plan and respond to the workflow in order to get the new services authorized. New Notices of Decision must be sent to both members and providers.
- Informational Letter No. 1850 has been issued to detail the new codes and actions needed by the CM or IHH Care Coordinator.



Questions

Send all questions to:

hcbswaivers@dhs.state.ia.us