NOTICE OF INTENT

Department of Health and Hospitals Bureau of Health Services Financing

Intermediate Care Facilities for Persons with Intellectual Disabilities Complex Care Reimbursements (LAC 50:VII.32915)

The Department of Health and Hospitals, Bureau of Health Services Financing proposes to adopt LAC 50:VII.32915 in the Medical Assistance Program as authorized by R.S. 36:254 and pursuant to Title XIX of the Social Security Act. This proposed Rule is promulgated in accordance with the provisions of the Administrative Procedure Act, R.S. 49:950 et seq.

The Department of Health and Hospitals, Bureau of Health Services Financing currently provides Medicaid reimbursement to non-state intermediate care facilities for persons with intellectual disabilities (ICFs/ID) for services provided to Medicaid recipients.

The department promulgated an Emergency Rule which amended the provisions governing the reimbursement methodology for ICFs/ID to establish reimbursement for complex care services provided to Medicaid recipients residing in non-state ICFs/ID (Louisiana Register, Volume 40, Number 10). This proposed Rule is being promulgated to continue the provisions of the October 1, 2014 Emergency Rule.

Title 50

PUBLIC HEALTH-MEDICAL ASSISTANCE

Part VII. Long Term Care

Subpart 3. Intermediate Care Facilities for Persons with Intellectual Disabilities

Chapter 329. Reimbursement Methodology

Subchapter A. Non-State Facilities

§32915. Complex Care Reimbursements

- A. Effective for dates of service on or after October 1, 2014, non-state intermediate care facilities for persons with intellectual disabilities (ICFs/ID) may receive an add-on payment to the per diem rate for providing complex care to Medicaid recipients who require such services. The add-on rate adjustment shall be a flat fee amount and may consist of payment for any one of the following components:
 - 1. equipment only;
 - 2. direct service worker(DSW);
 - 3. nursing only;
 - 4. equipment and DSW;
 - 5. DSW and nursing;
 - 6. nursing and equipment; or
 - 7. DSW, nursing, and equipment.
- B. Non-state owned ICFs/ID may qualify for an add-on rate for recipients meeting documented major medical or behavioral complex care criteria. This must be documented on

the complex support need screening tool provided by the
department. All medical documentation indicated by the
screening tool form and any additional documentation requested
by the department must be provided to qualify for the add-on
payment.
C. In order to meet the complex care criteria, the
presence of a significant medical or behavioral health need
<pre>must exist and be documented. This must include:</pre>
1. endorsement of at least one qualifying condition
with supporting documentation; and
2. endorsement of symptom severity in the
appropriate category based on qualifying condition(s) with
supporting documentation.
a. Qualifying conditions for complex care must
include at least one of the following as documented on the
<pre>complex support need screening tool:</pre>
i. significant physical and nutritional
needs requiring full assistance with nutrition, mobility, and
activities of daily living;
ii. complex medical needs/medically
<pre>fragile; or</pre>
iii. complex behavioral/mental health
needs.

- D. Enhanced Supports. Enhanced supports must be provided and verified with supporting documentation to qualify for the add-on payment. This includes:
- 1. endorsement and supporting documentation indicating the need for additional direct service worker resources;
- 2. endorsement and supporting documentation indicating the need for additional nursing resources; or
- 3. endorsement and supporting documentation indicating the need for enhanced equipment resources (beyond basic equipment such as wheelchairs and grab bars).
- E. One of the following admission requirements must be met in order to qualify for the add-on payment:
- 1. the recipient has been admitted to the facility

 for more than 30 days with supporting documentation of

 necessity and provision of enhanced supports; or
- 2. the recipient is transitioning from another similar agency with supporting documentation of necessity and provision of enhanced supports.
- F. All of the following criteria will apply for continued evaluation and payment for complex care.
- 1. Recipients receiving enhanced rates will be included in annual surveys to ensure continuation of supports and review of individual outcomes.

- 2. Fiscal analysis and reporting will be required annually.
- 3. The provider will be required to report on the following outcomes:
- a. hospital admissions and diagnosis/reasons for admission;
- b. emergency room visits and diagnosis/reasons for admission;
 - c. major injuries;
 - d. falls; and
 - e. behavioral incidents.

AUTHORITY NOTE: Promulgated in accordance with R.S. 36:254 and Title XIX of the Social Security Act.

HISTORICAL NOTE: Promulgated by the Department of
Health and Hospitals, Bureau of Health Services Financing, LR
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In compliance with Act 1183 of the 1999 Regular Session of the Louisiana Legislature, the impact of this proposed Rule on the family has been considered. It is anticipated that this proposed Rule will have a positive impact on family functioning, stability or autonomy as described in R.S. 49:972 as it will maintain recipient access to much needed ICF/ID services.

In compliance with Act 854 of the 2012 Regular Session of the Louisiana Legislature, the poverty impact of this proposed Rule has been considered. It is anticipated that this proposed Rule will have no impact on child, individual, or family poverty as described in R.S. 49:973.

In compliance with House Concurrent Resolution (HCR) 170 of the 2014 Regular Session of the Louisiana Legislature, the provider impact of this proposed Rule has been considered. It is anticipated that this proposed Rule will have no impact on the staffing level requirements or qualifications required to provide the same level of service, but may reduce the total direct and indirect cost to the provider to provide the same level of service, and may enhance the provider's ability to provide the same level of service as described in HCR 170 since this proposed Rule increases payments to providers for the same services they already render.

Interested persons may submit written comments to J. Ruth Kennedy, Bureau of Health Services Financing, P.O. Box 91030, Baton Rouge, LA 70821-9030 or by email to MedicaidPolicy@la.gov. Ms. Kennedy is responsible for responding to inquiries regarding this proposed Rule. A public hearing on this proposed Rule is scheduled for Wednesday, December 30, 2015 at 9:30 a.m. in Room 118, Bienville Building, 628 North Fourth Street, Baton Rouge, LA. At that time all

interested persons will be afforded an opportunity to submit data, views or arguments either orally or in writing. The deadline for receipt of all written comments is 4:30 p.m. on the next business day following the public hearing.

Kathy H. Kliebert

Secretary