

Utah Medicaid Provider Manual

Hospice Care Services

Division of Integrated Healthcare

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1 General information

All underlined words contained in this document should serve as hyperlinks to the appropriate internet resource. Email <u>dmhfmedicalpolicy@utah.gov</u> if any of the links do not function properly noting the specific link that is not working and the page number where the link is found.

For general information regarding Utah Medicaid, refer to <u>Section I: General</u> <u>Information</u>, Chapter 1, General information.

Medicaid follows the federal guidelines for hospice care services as outlined in 42 CFR 418.

1-1 Hospice care services

Hospice care services are covered for eligible Medicaid members when determined to be medically necessary as outlined in this manual. Hospice care services come from recognizing that a member's terminal condition warrants a change in focus from curative care to palliative care. Hospice care services may be provided by an enrolled Medicaid hospice agency certified by Medicare in accordance with 42 CFR 418.

2 Health plans

Information specific to Managed Care Entities (MCE) can be found in <u>Section I:</u> <u>General Information</u>, Chapter 2, Health plans.

For more information about Prepaid Mental Health Plans (PMHP), refer to <u>Section I:</u> <u>General Information</u> Chapter 2-1.2, Prepaid mental health plans, and the <u>Rehabilitative Mental Health and Substance Use Disorder Services Provider Manual</u>.

Refer to <u>Section I: General Information</u> Chapter 1-7, Fee for service and managed care, for information regarding Managed Care Entities (MCE) and how to verify if a Medicaid member is enrolled in an MCE.

A list of MCEs and PMHPs with which Medicaid has a contract to provide health care services is found on the Medicaid website <u>Managed Care: Accountable Care</u> <u>Organizations</u>.

If a member is enrolled in a MCE and has elected hospice care before being admitted to a nursing facility or ICF/ID, the MCE is responsible to reimburse the hospice agency for both the hospice care and the room and board until the member is disenrolled from the MCE.

3 Provider participation requirements

To enroll as a Medicaid Provider refer to <u>Section I: General Information</u> Chapter 3, Provider participation and requirements.

3-1 Provider credentials

A hospice agency must have a valid Medicaid enrollment in place in order to be reimbursed for hospice care services provided to Medicaid members. The effective date will be the date a complete application has been submitted in PRISM, unless the hospice agency requests an earlier effective date to align with the date of Medicare hospice certification. Even if a provider requests retroactive enrollment, Medicaid will only approve retroactive enrollment up to 120 days earlier than the date when the complete Medicaid application is submitted.

At the time of a change of ownership, the previous owner's provider agreement terminates as of the effective date of the change of ownership. Medicaid accepts all waivers granted to hospice agencies by the Centers for Medicare and Medicaid Services as part of the Medicare certification process.

4 Record keeping

Refer to Section I: General Information, Chapter 4, Record keeping.

5 Provider sanctions

Refer to Section I: General Information, Chapter 5, Provider sanctions.

6 Member eligibility

It is the responsibility of the provider to verify the member's eligibility prior to every rendered service. For additional information regarding member eligibility refer to <u>Section I: General Information</u> Chapter 6, Member eligibility.

Medicaid members who are not enrolled in a managed care plan may receive services from any provider who accepts Medicaid and is an enrolled Utah Medicaid provider.

7 Member responsibilities

For information on member responsibilities including establishing eligibility and copayment requirements refer to <u>Section I: General Information</u>, Chapter 7, Member responsibilities.

8 Programs and coverage

For additional information regarding hospice care services, see <u>Utah Administrative</u> <u>Code R414-14A-5</u>. <u>Hospice Care</u>. <u>Service Coverage or 42 CFR 418.64 Condition of</u> <u>Participation</u>: <u>Core Services</u></u>. Specific coverage and reimbursement information by procedure code is found in the <u>Coverage and Reimbursement Code Lookup</u>.

Hospice agencies must provide the essential core services listed in this section. Frequency of services must be based upon an individualized assessment of need as determined by the attending physician and the treatment team, and as specified in the plan of care. A hospice agency may use contracted staff to supplement hospice employees during periods of peak patient loads or other extraordinary circumstances. The hospice agency remains responsible for the quality of services provided by contracted staff.

1. The hospice medical director, physician employees, and contracted physician(s) of the hospice, in conjunction with the patient's attending physician, are responsible for the palliation and management of the terminal illness and conditions related to the terminal illness.

- 2. Nursing care provided by or under the supervision of a registered nurse.
- 3. Medical social services provided by a qualified social worker under the direction of a physician.
- 4. Administrative and general supervisory activities performed by physicians who are employees of, or working under arrangements made with, the hospice agency.
- 5. Counseling services for the individual and family members or other persons caring for the person at home.

The following additional services must also be provided directly by, or made available by, the hospice agency whenever it is deemed appropriate and necessary by the treatment team and ordered by the attending physician.

Bereavement counseling consists of counseling services provided to the individual's family after a member's death. Bereavement counseling is a required hospice service, but it is not reimbursable.

Special modalities: chemotherapy, radiation therapy, and other modalities may be used if it is determined, by the member's treatment team, that these services are needed for palliation. This determination is based on the member's condition and the hospice agency's caregiving philosophy. No additional Medicaid payment will be made regardless of the cost of the services.

8-1 **Definitions**

Attending physician means a physician who is a doctor of medicine or osteopathy; or

- 1. A nurse practitioner or physician assistant who meets proper training, education, and experience requirements within their scope of licensing, and
- 2. Is identified by the member, when they elect to receive hospice care, as having the most significant role in determining and delivering the member's medical care.

Adult means a member who is 21 years of age or older.

Cap period means the 12-month period, ending September 30, used in the application of the cap on overall hospice reimbursement specified in <u>42 CFR 418.309</u>.

Concurrent care means that a pediatric member, receiving hospice care, may also continue to receive curative treatment.

Continuous home care day means a day in which a member, who has elected to receive hospice care at home, receives a minimum of 8 aggregate hours of care from the hospice agency during a 24-hour day, which begins and ends at midnight. The 8 hours of care must be predominately nursing care provided by either a registered nurse or a licensed practical nurse.

The Early and Periodic Screening, Diagnostic, and Treatment program (EPSDT) means a federally mandated program that provides comprehensive and preventive health care services for children age birth through 20 years who are enrolled in Traditional Medicaid.

General inpatient care day means a day when a member with elected hospice care receives general inpatient care for pain control or acute or chronic symptom management that is not manageable in their place of residence or another outpatient setting.

Hospice agency means an agency licensed under the provisions of <u>Rule R432-750</u> and is primarily engaged in providing hospice care to terminally ill individuals.

Hospice care services means an approach to caring for terminally ill members that stresses palliative care as opposed to curative care. In addition to meeting the member's medical needs, hospice care services address the physical, psychosocial, and spiritual needs of the member, as well as the psychosocial needs of the member's family/caregiver. The emphasis of hospice care services is on keeping the member at home with family and friends as long as possible.

Inpatient respite care day means a day when a member with elected hospice care receives short-term inpatient care necessary to relieve family members or other persons caring for the member at their place of residence.

Palliative care means patient and family-centered care that optimizes quality of life by anticipating, preventing, and treating suffering. Palliative care addresses physical, intellectual, emotional, social, and spiritual needs while facilitating patient autonomy, access to information, and choice.

Pediatric means a member who is under 21 years of age.

Pediatric hospice agency means an enrolled hospice agency that has trained employees in providing hospice care to patients who are younger than 21 years of age.

Representative means an individual who has been authorized under state law to make health care decisions on behalf of the member, including initiating, continuing, refusing, or terminating medical treatments for a member who cannot make the decisions for themselves.

Terminally ill means a medical prognosis to live no more than 6 months if the illness runs its ordinary course.

8-2 Nursing facilities or Intermediate Care Facilities for people with Intellectual Disabilities (ICFs/ID)

When an individual residing in a nursing facility or ICF/ID elects hospice care, the hospice and the facility must enter into a written agreement which defines the roles and responsibilities of each entity. The hospice agency is responsible for professional management of the member's hospice care and the facility agrees to provide room and board. Room and board include all services typically administered in a nursing facility, including assistance in the activities of daily living, in socializing activities, administration of medication, maintaining the cleanliness of a member's room, and supervising and assisting in the use of durable medical equipment and prescribed therapies.

An agreement between the hospice agency and the nursing facility must include the requirements found in 42 CFR 418.112.

For a member receiving hospice care, while residing in a nursing facility, it is the responsibility of the hospice agency to notify the nursing facility of a hospice revocation per 42 CFR 418.28. The notice must be in writing and the hospice agency must provide it to the nursing facility on or before the revocation date.

Hospice agencies are reimbursed in accordance with the methodology found in the State Plan for members residing in nursing facilities and ICF/ID.

The hospice agency will receive its routine daily rate plus an allowance for the facility's room and board:

- 1. For adults, the room and board allowance is 95% of the facility's Medicaid per diem rate for each hospice member in that facility. If there is no per diem rate available for the facility, the room and board allowance is 95% of the statewide average.
- 2. For EPSDT members, reimbursement is 100% of the Medicaid per diem rate. If there is no per diem rate available for the facility, the room and board allowance is 100% of the statewide average.

The hospice agency receives Medicaid's payment and must, in turn, reimburse the facility for room and board. The facility cannot bill Medicaid separately.

8-2.1 Member cost of care contributions

When a hospice member in a nursing facility has a monetary obligation to contribute to their cost of care in the facility, the facility will continue to collect and retain the contribution the same as for a non-hospice nursing facility member.

The hospice agency will bill Medicaid for the room and board at the daily per diem rate of that nursing care facility.

8-3 General inpatient care

Short-term general inpatient (GIP) care in a participating hospice inpatient unit, hospital, skilled nursing facility, ICF/ID, or other long-term care facility that additionally meets the special hospice standards regarding staffing and patient areas. Services provided in an inpatient setting must conform to the written plan of care. General inpatient care may be necessary for pain control, or acute, or chronic symptom management which cannot be provided in a home or other outpatient setting. A member's preference to die in a hospital or in another inpatient setting is not an allowable criterion for GIP care. GIP may not be used due to the breakdown of the primary caregiver's living arrangements or the collapse of other sources of support for the member.

8-4 Respite

Inpatient respite care is an option that may be furnished for up to 5 consecutive days at a time to provide short term relief for the family members or others that are caring for the member at home. Inpatient respite care is not available to members who are residents of nursing facilities, ICFs/ID, or freestanding hospice inpatient units. Clinical notes must reflect that this need clearly exists, and that inpatient respite care is not being used for any other purpose such as for work or schooling for the caregiver.

8-5 Medical supplies and durable medical equipment

Medical supplies and equipment, used primarily for the relief of pain and symptom control related to the terminal illness are covered under hospice care services. Medical supplies must be included in the written plan of care. Appliances may include covered durable medical equipment as well as other self-help and personal comfort items related to the palliation or management of the member's terminal illness. Equipment is provided by the hospice for use in the patient's home while they are under hospice care.

8-6 Home health aide and homemaker services

Home health aide and homemaker services furnished by qualified aides; home health aides may provide personal care services. Aides may also perform household services to maintain a safe and sanitary environment in areas of the home used by the member, such as changing the bed, or light cleaning and laundering essential to the comfort and cleanliness of the member. Aide services must be provided under the general supervision of a registered nurse.

8-7 Physical therapy, occupational therapy, and speech-language pathology

Physical therapy, occupational therapy, and speech-language pathology services provided for purposes of symptom control or to enable the member to maintain activities of daily living and basic functional skills are covered under hospice care services.

8-8 Continuous home care

Continuous home care is provided only during a period in which a member requires at least 8 aggregate hours of primarily nursing care in a 24-hour day in order to manage an acute medical crisis and to maintain the member at home (a 24-hour day begins and ends at midnight). The 8 aggregate hours of care must be predominately (more than half) comprised of nursing care provided by either a registered nurse or licensed practical nurse. Homemaker and aide services may also be provided to supplement the nursing care.

Extended stay residents of nursing facilities are not eligible for continuous home care services.

8-9 Access requirements

Hospice care services must meet the requirements relating to certification of terminal illness and the member's election of hospice care, as described in this chapter.

8-9.1 Certification of terminal illness

The hospice agency must obtain written certification by an attending physician that a member is terminally ill. The certification of a terminal condition must be based on a face to face encounter by an attending physician conducted no more than 15 calendar days prior to the effective date of hospice election Hospice agencies are not reimbursed for hospice care until the physician's certification is complete. Underlying conditions may not be used as qualifying terminal diagnoses for hospice care. Hospice agencies must use ICD-10-CM coding guidelines and code first the condition determined by the certifying physician to be the most contributory to a prognosis of 6 months or less. A diagnosis of debility or failure to thrive in adults does not meet eligibility criteria for the coverage of hospice care services. Underlying conditions can be reported as other diagnoses contributing to the prognosis of 6 months or less.

If written certification is not obtained within 2 calendar days following the initiation of hospice care, a verbal certification may be made within 2 days following the initiation of hospice care, with a written certification not later than 30 days after care is initiated.

8-9.2 Election of hospice

Election statements are designed and supplied to members by hospice agencies and must include the following elements:

- 1. Identification of the specific hospice that will provide the hospice care,
- 2. The member's (or legal representative's) acknowledgment that they have been given a full understanding of the palliative rather than curative nature of hospice care as it relates to the member's terminal illness,
- 3. For adult members, acknowledgment that the member waives certain Medicaid services,
- 4. The effective date of the election, which may be the first day of hospice care or a later date, but may be no earlier than the date of the election statement,
- 5. Information on individual cost-sharing for hospice services,
- 6. Notification of the individual's (or legal representative's) right to receive an election statement addendum, as set forth by 42 CFR 418.24 (c), if there are conditions, items, services, and drugs the hospice has determined to be unrelated to the individual's terminal illness and related conditions and would not be covered by hospice,

- 7. Acknowledgment that the member (or legal representative) may revoke the election of the hospice benefit at any time in the future. Adults must also acknowledge that revocation of hospice benefits will result in restoration of Medicaid benefits that were waived at the time of hospice election,
- 8. Information on the beneficiary and Family Centered Care Quality Improvement Organization (BFCC-QIO), including the right to immediate advocacy and BFCC-QIO contact information, and
- 9. Signature of the member or legal representative.

Pediatric hospice agencies must have distinct election statements designed specifically for members under 21 years of age. This election statement must inform pediatric members and their legal representatives that by electing hospice care:

- 1. They do not forfeit curative care that would otherwise be available to them through the Medicaid State Plan.
 - a) Only services that are not part of the hospice rate can be billed separately. This election statement must also inform them that upon turning 21 years of age, they will no longer have concurrent care benefits and will be subject to the rules governing adults who have elected Medicaid hospice care.

If the member is not physically or mentally capable, or if the member is under 18 years of age, an election statement may also be filed by a representative authorized by state law to elect or revoke hospice care or terminate medical care on behalf of a terminally ill individual.

Medicaid payment for hospice care is not available prior to the day that the election was filed. The effective date of the election may be the first day of hospice care or a later date but may be no earlier than the date of the election statement.

An election to receive hospice care remains effective through the initial election period and through the subsequent election periods without a break in care as long as the patient:

- 1. Remains in the care of a hospice,
- 2. Does not revoke the election, and
- 3. Is not discharged from the hospice.

A member may elect to receive hospice care during one or more of the following election periods:

- 1. An initial 90-day period,
- 2. A subsequent 90-day period, or
- 3. An unlimited number of subsequent 60-day periods.

8-9.3 Dual eligibility

A member dually enrolled in Medicare and Medicaid must elect the hospice benefit for both Medicare and Medicaid in accordance with 42 CFR 418.21 and 418.24. The member must receive hospice coverage under Medicare primarily. Election for the Medicaid hospice benefit provides the member coverage for Medicare coinsurance and room and board expenses while admitted to a Medicare-certified nursing facility, intermediate care facility for people with an intellectual disability (ICF/ID), or freestanding hospice facility.

8-9.4 Rights waived to some Medicaid services for adult members

Medicaid does not separately cover modalities for palliative purposes as this is the responsibility of the hospice agency. For the duration of an election for hospice care services, an individual waives rights to Medicaid payments for the following services:

- 1. Hospice care provided by a hospice agency other than the hospice agency designated by the individual (unless provided under arrangements made by the designated hospice agency).
- 2. Coverage of services for illnesses or conditions unrelated to the member's terminal illness is non-covered through the hospice benefit.
 - a) Such services are covered ancillary to hospice benefits when provided by an appropriate provider or facility.

- 3. Any Medicaid services that are related to the treatment of the terminal condition for which hospice care was elected, or a related condition, or that are equivalent to hospice care except for services provided by:
 - a) The designated hospice agency,
 - b) Another hospice agency under arrangements made by the designated hospice agency, and
 - c) The individual's attending physician if that physician is not an employee of the designated hospice agency or receiving compensation from the hospice agency for those services.

8-9.5 Concurrent care for members under 21 years of age

For the duration of the election of hospice care, pediatric members may only receive hospice care that is:

- 1. Provided by the designated hospice agency, or
- 2. Provided under arrangements made by the designated hospice agency.

Pediatric members who elect to receive hospice care services may also receive concurrent Medicaid State Plan services for the terminal illness and other related conditions.

Medicaid does not separately cover any modalities for palliative purposes as this is the responsibility of the hospice agency.

- 1. Services provided outside of the hospice benefit shall be reported directly to Medicaid for coverage.
- 2. Hospice agencies are not responsible for reimbursing other providers or facilities for life-prolonging services rendered to pediatric members.

Hospice agencies performing pediatric care shall develop a training curriculum to ensure that the hospice's interdisciplinary team members, including volunteers, are adequately trained to provide hospice care services. Staff members and volunteers who provide pediatric hospice care services shall receive training before providing hospice services and at least annually thereafter.

- 1. The training shall include the following pediatric-specific elements:
 - a) Growth and development,
 - b) Pediatric pain and symptom management,
 - c) Loss, grief, and bereavement for pediatric families and the child,
 - d) Communication with family, community, and interdisciplinary team,
 - e) Psycho-social and spiritual care of children,
 - f) Coordination of care with the child's community,
 - g) Medicaid adopts the National Hospice and Palliative Care Organization's (NHPCO) standards for pediatric hospice services.

A plan of care must be established by the interdisciplinary group. At least one of the persons involved in development of the initial plan must be an appropriately licensed practitioner acting within their scope of practice. The plan of care must be consistent with the hospice philosophy of care. This plan must be established on the same day as the face to face assessment and certification if the day of assessment and certification is to be a covered day of hospice care.

8-9.6 Revocation of hospice benefits

The member (or legal representative) may revoke the election of hospice care at any time. To revoke the election of hospice care, the member or representative must give the hospice a signed statement revoking the election of hospice care for the remainder of that election period with the date revocation is to be effective. The individual forfeits the remainder of the election period. Signed statements must include the following information:

- 1. A signed statement that the member or representative revokes the member's election for Medicaid coverage of hospice care,
- 2. The date that the revocation is to be effective, which may not be earlier than the date that the revocation is made, and

3. An acknowledgment signed by the patient or the patient's representative that the patient will forfeit Medicaid hospice coverage for any remaining days in that election period.

Upon revocation of the election of Medicaid coverage of hospice care for a particular election period, a member:

- 1. Is no longer covered under Medicaid for hospice care,
- 2. Resumes Medicaid coverage for the benefits waived (for adult members), and
- 3. May at any time elect to receive hospice coverage for any other hospice election periods that they are eligible to receive.

Hospice agencies may not encourage adult members to temporarily revoke hospice care services solely for the purpose of avoiding financial responsibility for Medicaid services that have been waived at the time of hospice election.

8-9.7 Change in hospice agency

A member or representative may change, once in each election period, the designation of the particular hospice from which hospice care will be received. The change of the designated hospice is not a revocation of the election for the period in which it is made. To change the designation of a hospice agency, the member must file a statement with the hospice agency from which care has been received and with the newly designated hospice agency on or before the effective date of the change. The statement must include the following information:

- 1. The name of the hospice agency from which the member has received care,
- 2. The name of the hospice agency from which the member plans to receive care, and
- 3. The date the change is to be effective.

8-9.8 Provider initiated discharge from hospice care

Hospice agencies may not initiate discharge of a patient from hospice care except in the following circumstances:

- 1. The member moves out of the hospice agency's geographic service area or transfers to another hospice agency by choice.
- 2. The hospice agency determines that the patient no longer meets the eligibility criteria for hospice.
- 3. The hospice agency determines that the member's behavior (or the behavior of other persons in the patient's home) is disruptive, abusive, or uncooperative to the extent that delivery of care to the member or the ability of the hospice to operate effectively is seriously impaired. This type of discharge is called "for cause." When it becomes necessary to discharge for cause, the following steps must be taken prior to discharge:
 - a) Advise the member that a discharge for cause is being considered,
 - b) Make a diligent effort to resolve the problem(s) that the patient's behavior or situation presents,
 - c) Ascertain that the discharge is not due to the member's use of necessary hospice care services, and
 - d) Document the problem and efforts to resolve the problem in the member's medical record.

Before discharging a patient for any reason, the hospice agency must obtain a physician's written discharge order from the hospice agency's medical director. If a patient also has an attending physician, the hospice agency must consult the physician before discharge and the attending physician must include the review and decision in the discharge documentation.

A member, upon discharge from the hospice during a particular election period, for reasons other than immediate transfer to another hospice:

- 1. Is no longer covered under Medicaid for hospice care,
- 2. Resumes Medicaid coverage of the benefits waived during the hospice coverage period; (for adult members), and

3. May at any time elect to receive hospice care if the member is again eligible to receive the benefit in the future.

The hospice agency must have in place a discharge planning process that considers the prospect that a patient's condition might stabilize or otherwise change if that patient cannot continue to be certified as terminally ill. The discharge planning process must include planning for any necessary family counseling, patient education, or other services before the patient is discharged because the patient is no longer terminally ill.

If the hospice agency or Medicaid determines that a member is not terminally ill while receiving hospice care under this manual, the member is not responsible to reimburse Medicaid. If Medicaid denies reimbursement to the hospice agency, the hospice agency may not seek reimbursement from the member.

8-9.9 Notifications

The hospice agency is responsible for notifying Medicaid whenever a member is enrolled in hospice care, whenever a member is discharged from hospice care, whenever a member moves into a nursing facility, intermediate care facility for people with intellectual disabilities (ICF/ID), or freestanding inpatient hospice facility, or whenever there has been a change in hospice agencies. When any of these events occurs, the hospice agency must submit the following applicable documents to Medicaid within 10 calendar days:

- 1. A completed Hospice Admission Record Request, a copy of the signed election statement, a copy of the initial plan of care when a member becomes retroactively eligible for Medicaid and hospice care, and a copy of the physician's certification statement whenever a member is enrolled in hospice care and for each election period thereafter,
- 2. A copy of the completed Hospice Admission Record Request and revocation statement whenever a member chooses to revoke hospice benefits,

- 3. A copy of the member's written statement at the time of a change to a different hospice agency, and
- 4. A copy of the completed Hospice Admission Record Request indicating the effective date of the discharge. If the discharge is "for cause," providers must attach a copy of the written discharge order signed by the hospice agency's medical director. Providers must also send to DIH a written summary describing the "for cause" reason of discharge and any supporting documentation to show that the provider satisfied the required steps prior to discharging the member from hospice care.

9 Non-covered services and limitations

Coverage of services for illnesses or conditions unrelated to the member's terminal illness, is non-covered through the hospice benefit, rather, such services are covered ancillary to hospice benefits when provided by an appropriate provider or facility.

Hospice agencies are not permitted to engage in unsolicited direct marketing to prospective members. Hospice agencies are free and welcome to engage in marketing strategies such as mass outreach and advertisements but are not permitted to approach a prospective member or legal representative unless the member or legal representative explicitly requests information from a particular hospice agency. Hospice agencies must refrain from offering incentives or other enticements to persuade a prospective member to choose that provider for hospice care.

10 Prior authorization

All enrollments into hospice care services, excluding room and board, must be prior authorized.

Prior authorization can only be approved for the duration of defined election periods. The hospice agency shall maintain documentation to support the requirement that the service provided was medically necessary and complied with an established plan of care. To request hospice services, the hospice agency must submit a Hospice Admission Record Request through PRISM. The request must include the elections statement, the certification of terminal illness, and clinical records supporting the hospice election, including plan of care.

A hospice agency may begin service for a new Medicaid hospice member for a grace period up to 10 calendar days before submitting the Hospice Prior Authorization Request Form to Medicaid. This is known as the prior authorization grace period. Hospice requests may be approved no more than the 10 days prior to the date a complete hospice request is received.

Post-payment for hospice care services will follow the criteria outlined in the Section I: General Information Manual, Chapter 10-3, Retroactive authorization, while a member is in Medicaid pending status.

In order to claim service intensity add-on (SIA) payments for direct face-to-face services rendered by a registered nurse or social worker during the last 7 days of a patient's life, hospice agencies must submit the Post-Authorization Request for Service Intensity Add-On Form to Medicaid before the end of 180 calendar days following the patient's death. Along with the required form, hospice agencies must also submit copies of nursing and social worker notes for the dates of service listed and any other records that document the amount of time requested. Each face to face encounter must be reported with start and end times, which may require listing multiple service lines for each of the possible 7 dates of service.

11 Billing

For general information related to billing Medicaid refer to Chapter 11, Billing Medicaid, of the <u>Section I: General Information</u> provider manual for additional billing instructions.

Billing instructions

Hospice agencies will bill the room and board for NFs or ICFs/ID in the same manner as for other hospice care services on a CMS 1500 or UB-04. Hospice providers are also

required to report the location of where services are rendered to ensure appropriate payment.

- 1. For electronic billing of the 837 professional claim, complete the service facility location name, 2310C loop.
- 2. For claims submitted on a paper CMS 1500 form, report the service facility location information in boxes 32, 32a, and 32b.

12 Coding

Hospice providers should use the following codes when reporting hospice care services:

- 1. T2042 Routine home care daily (the same code applies to the higher base rate and the lower base rate)
- 2. T2043 Continuous home care hourly (minimum of 8 hours)
- 3. T2044 Inpatient respite care daily
- 4. T2045 General inpatient care daily
- 5. T2046 Long-term care facility room and board daily
- 6. G0155 Service Intensity Add-on per quarter hour (maximum of 4 hours per day)

13 Reimbursement

Medicaid must provide payment for hospice care in accordance with the methodology set forth in the Utah Medicaid State Plan.

13-1 Hospice care rates

Hospice care services (including room and board) are reimbursable to the hospice agency. Medicaid payments for hospice care services are based on the methodology used in setting Medicare rates, adjusted to disregard cost offsets attributable to Medicare coinsurance amounts. However, Medicaid will not apply the aggregate caps used by Medicare. The rates will be based on the Medicare rates for Utah which are unique to each geographic region in the state. Providers should bill the rate that applies to the geographic region where the member resides, not the geographic region of the provider's address.

Medicaid establishes reimbursement rates for the following categories:

- 1. Routine home care,
 - a) Room and board is reimbursed separately from the routine home care rate when a member resides in a nursing facility, ICF/ID, or freestanding hospice inpatient units.
 - b) Service intensity add-on is also reimbursed separately from the routine home care rate.
- 2. Continuous home care,
- 3. Inpatient respite care, and
- 4. General inpatient care.

Reimbursement is made for only one of the categories of hospice care listed above for any day.

Additional information on hospice care rates and date of discharge reimbursement can be found in <u>42 CFR 418.302 Payment procedures for hospice care.</u>, <u>Utah Administrative Rule R414-14A-6 Reimbursement</u>, or <u>Utah Medicaid State Plan Attachment 4.19-B page 28.</u>

13-2 Physician services

Reimbursement to an independent attending physician will be made in accordance with the usual Medicaid reimbursement methodology for physician services and is not based on whether the services are for the terminal illness or an unrelated condition.

Services provided by an independent attending physician must be coordinated with any direct care services provided by hospice physicians.

The hospice should notify the Division of Integrated Healthcare of the election and the name of the physician who has been designated as the attending physician whenever the attending physician is not a hospice employee.

Residents of nursing facilities, ICFs/ID, or freestanding inpatient hospice units are not eligible to receive in-home physician visits.

13-3 Services not related to terminal illness

If a member seeks medical treatment for illnesses or conditions that are not related to the member's terminal illness, this type of treatment is covered by Medicaid in the usual and customary manner when rendered by an appropriate Medicaid provider (not the hospice agency).

For coordination of care purposes, hospice agencies should be notified whenever a member or a member's representative wishes to seek any medical treatment beyond that which is included in the hospice plan of care.

13-4 Medicaid managed care entities and hospice

If a Medicaid-only member is enrolled in a Medicaid Managed Care Entity (MCE), the hospice selected by the member must have a contract with the MCE. The MCE is responsible to reimburse the hospice for hospice care. Medicaid will not directly reimburse a hospice agency for a Medicaid-only member covered by an MCE.

If a Medicaid-only member enrolled in an MCE elects hospice care before being admitted to a nursing care facility, ICF/ID, or a freestanding hospice inpatient unit, the MCE is responsible to reimburse the hospice agency for both the hospice care and the room and board until the member is disenrolled from the MCE by Medicaid. At the point a determination is made as to whether the enrollee will require care in the nursing facility for greater than 30 days, the MCE will notify Medicaid of the prognosis of extended nursing facility services. Medicaid will schedule disenrollment from the health plan to occur in accordance with the terms of the health plan contract for care provided in skilled nursing facilities.

If a hospice enrollee is covered by Medicare for hospice care, the Medicaid MCE is responsible for the health plan's payment rate less any amount paid by Medicare. The MCE is responsible for payment even if the Medicare covered service is rendered by an out-of-plan provider or was not authorized by the MCE. The health plan is responsible for room and board expenses of a hospice enrollee receiving Medicare hospice care while the member is a resident of a Medicare-certified nursing facility, ICF/ID, or freestanding hospice facility until the member is disenrolled from the MCE by Medicaid. At the point Medicaid determines that the enrollee will require care in the nursing facility for greater than 30 days, Medicaid will schedule disenrollment from the MCE to occur in accordance with the terms of the health plan contract for care provided in skilled nursing facilities.

The hospice agency is responsible for determining if an applicant for hospice care is covered by a Medicaid MCE prior to enrolling the member, for coordinating services and reimbursement with the MCE during the period the member is receiving the hospice benefit, and for providing notification when the member will be admitted to a nursing facility for a period anticipated to be greater than 30 days.

14 Resource table

The following table is designed to provide hyperlinks to relevant documents, forms, and information to be used in conjunction with this provider manual.

For information regarding:				
Administrative Rules	Utah Administrative Code Table of			
	Contents			
	Utah Administrative Code, <u>Title R414-1</u> ,			
	Utah Medicaid Program			
	Utah Administrative Code, <u>Title R432-750</u> ,			
	Hospice Rule			
	Utah Administrative Code, <u>Title R414-14A-</u>			
	5. Hospice Care. Service Coverage.			
General information including:	Section I: General Information			
Billing	<u>Claims</u>			
Fee for service and managed	Managed Care: Accountable Care			
care	<u>Organizations</u>			
Member eligibility				

Prior authorization	Utah Medicaid Prior Authorization
Provider participation	Administrative Rules:
	Eligibility Requirements. R414-302.
	Medicaid General Provisions. R414-301.
	Program Benefits and Date of Eligibility.
	<u>R414-306.</u>
	Utah Medicaid Program. R414-1.
Information including policy	Utah Medicaid Official Publications
and rule updates:	<u>Utah State Bulletin</u>
Medicaid Information Bulletins	
(MIB) (Issued bimonthly)	
Medicaid provider manuals	
Utah State Bulletin (Issued on	
the 1 st and 15 th of each month)	
Medicaid forms including:	Utah Medicaid Forms
Hospice Independent Physician	
Review for Extended Care Form	
Hospice Post-Authorization	
Form	
Service Intensity Add-On (SIA)	
Form	
Hospice Admission Record	
Request	Modical Supplies And Durable Medical
Medical supplies and DME	Medical Supplies And Durable Medical Equipment Provider Manual
	<u>Medical Supplies, Durable Medical</u> <u>Equipment, and Prosthetic Devices. R414-</u>
	<u>70.</u>
Modifiers	<u>Section I: General Information</u>
Patient (member) eligibility	Eligibility Lookup Tool
lookup tool	<u></u>
Prior authorization	Utah Medicaid Prior Authorization

	Hospice Admission Record Request
Provider portal access	Provider Portal Access
Provider training	Utah Medicaid Provider Training
References including:	Social Security Act 1905(a)
Social Security Act	Social Security Act 1861
Code of Federal Regulations	42 CFR 418.309 Hospice Aggregate Cap
Utah Code	42 CFR 418.112 Condition of Participation
	Utah Annotated Code Title 58