

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Health Care Finance
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Washington, DC 20001

# Department of Health Care Finance Informational Bulletin

**DATE:** March 14, 2023

**FROM:** Katherine Rogers

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**SUBJECT:** Eligibility Restart & Other PHE Flexibilities

#### **News since our last bulletin:**

- Effective March 1, 2023, DHCF has resumed a face-to-face posture for monthly EPD Waiver case manager visits and other care coordination visits and according requirements for wet or electronic signatures. As of this date, attestation of beneficiary or physician assent, as applicable during the PHE, will no longer be accepted.
- The continuous enrollment period ends March 31, 2023. Medicaid beneficiaries will begin to receive notices regarding upcoming recertification obligations effective April 1, 2023. Individuals required to recertify their Medicaid eligibility who do not do so on a timely basis may be subject to a lapse in coverage.
  - o More information can be found in the District's unwinding plan here.
  - o DHCF has a landing page on its website for Medicaid Renewal information here.
  - A renewal and restart communications toolkit for our partners and providers can be found here.
  - o DHCF is happy to take your post-PHE questions through dedicated email boxes:
    - Medicaid.Restart@dc.gov for general questions about Medicaid Restart (including eligibility, operations, and authorities related to the PHE)
    - Medicaid.Renewal@dc.gov for specific questions about Medicaid eligibility renewals and the return to normal eligibility operations
- The federal PHE declaration will sunset May 11, 2023. Flexibilities linked to that declaration, including service and payment flexibilities, will conclude on or after May 11, 2023. More information can be found in the District's unwinding plan here.

#### Additional resources:

- The latest LTCA PHE Billing and Documentation Guidance is online here.
- Some always-applicable tips for successful assessment completion are included in the **Assessment Hints** reference guide also circulated with this Bulletin.
- A provider-specific **Frequently Asked Questions** document is also embedded in this Bulletin and posted to the Informational Bulletins <u>page</u> on DHCF's website.
- DHCF launched the electronic Prescription Order Form (ePOF) on July 1, 2021. You can access the ePOF by clicking this link. Instructions on how to complete the form and the

workflow are located on the DHCF <u>website</u>. If you have any questions, please feel free to contact LTCA at 202-442-9533. **Please note:** As of March 1, 2023, electronic or wet signature by physician is required.

# DC Health guidance and information:

• As a reminder for all providers, the latest DC Health guidance on all COVID-related matters can be located on their website here.

#### Additional reminders and resources:

 These Informational Bulletins are being archived on DHCF's website under the Long Term Care Administration tab: <a href="https://dhcf.dc.gov/publication/informational-bulletins-ltc-providers">https://dhcf.dc.gov/publication/informational-bulletins-ltc-providers</a>

As always, we extend our thanks for your continued partnership and commitment to the care and safety of District residents throughout the COVID-19 public health emergency. We will continue to be in touch with updated information as it becomes available.



# **Assessment Helpful Hints**

**Initial Assessment** – request this assessment type when the person is not known to Medicaid previously or does not have active Medicaid

**Recertification Assessment** – request this assessment type for regular recertification of eligibility periods with Medicaid

**Change in Condition** – request change in condition reassessment with Liberty is used when the beneficiary has had a significant change in their overall condition, this could be for a change in services or discharge planning. This may be manifested by, but not limited to:

- 1. Changes in at least three functional areas improved or decline
  - a. Dressing upper and lower body
  - b. Personal Hygiene
  - c. Walking
  - d. Locomotion
  - e. Toilet Use
  - f. Bed Mobility
  - g. Transfer Toilet
  - h. Eating
  - i. Bathing
  - j. Medication Management
- 2. A new diagnosis that impacts overall status,
- 3. Three ER visits in 6 months or 2 inpatient admissions in 3 months with similar diagnosis and no PCP visit to evaluate,
- 4. A change in the availability of informal supports For example, an informal caregiver can no longer provide support when the PCA is not in the home due to a significant permanent change such as death, change in employment status, major illness or injury, etc.

Any significant change in condition including but not limited to these noted above should trigger a discussion with PCP, and possible request for a change in condition assessment.

#### Fair Hearing/Reconsideration

A fair hearing may be filed for up to 90 days from the date of receipt of a denial/termination/reduction notice. If it is believed that not all medical information was reviewed during the assessment a **reconsideration** can be submitted with the additional medical paperwork but be submitted within 21 days of receipt of denial letter. A beneficiary can also choose to file a fair hearing in these cases if they so wish.

Please also ensure that you are working closely with your beneficiary to schedule their appointment

# COVID-19 Public Health Emergency (PHE): Post-PHE Frequently Asked Questions (FAQ)

## **Document purpose**

As the federal public health emergency related to the COVID-19 pandemic comes to an end, the DC Medicaid agency, the Department of Health Care Finance (DHCF), and its partners are beginning the process of returning to normal, pre-pandemic operations. Over the next several months, DHCF and its partners will roll back a number of flexibilities implemented during the pandemic. This document provides details on those changes, dates, and responses to questions we anticipate from providers and beneficiaries.

# What changes are coming first?

- Effective November 1, 2022: In-person assessments conducted by Liberty resume.
- Effective March 1, 2023: Required in-person activities by EPD Waiver providers resume, including collection of "wet" signatures and in-person monthly visits by case managers.
- Effective April 1, 2023: Eligibility redeterminations resume. Adverse actions resume. Notices of renewals will be issued beginning April 1 (for MAGI populations, those with eligibility ending May 31, 2023; for non-MAGI populations, eligibility ending June 30, 2023).
- Effective May 11, 2023: Federal PHE declaration formally ends. Generally, remaining flexibilities will phase out six months after this date.

# What does this mean? What is changing?

Beneficiaries are already being assessed in person by Liberty staff. As communicated in prior meetings and materials, effective March 1, DHCF will require case managers and other EPD Waiver providers to complete activities in person that were allowed to be delivered either remotely or in person during the pandemic, including obtaining actual signatures instead of attestations of consent.

New federal requirements end the FFCRA compliance requirements March 31, 2023, which directs states to initiate Medicaid renewals April 1. This means that notices regarding required renewal applications – sent 60 days in advance for MAGI populations and 90 days for non-MAGI beneficiaries – will be issued beginning April 1. Enrollments that are not renewed on a timely basis will lapse. Adverse actions resulting from assessment findings will resume.

#### Is this consistent with federal guidance?

Federal requirements during the public health emergency required the Medicaid agency to suspend terminations of Medicaid enrollment for individuals who had no other creditable medical coverage. As such, the District has *not* involuntarily terminated Medicaid coverage for individuals who enrolled in Medicaid prior to or during the pandemic for whom recertification would have otherwise been required during the pandemic. Federal requirements passed by Congress in December 2022 "delinked" eligibility renewal requirements from the formal end of the PHE, instead ending the FFCRA compliance requirements March 31, 2023. Thus, while the PHE is also ending May 11, 2023, the District has a different timeline required for eligibility and assessment processes.

DHCF expects to continue payment flexibilities and PHE-specific services as long as PHE-specific flexibilities permit, and DHCF intends to continue PHE payment rates and services not authorized outside of the PHE consistent with that direction. The federal government has indicated the federal PHE

declaration will end May 11, 2023, and some payment and other flexibilities will continue up to six months post-PHE.

## How will beneficiaries learn more about these changes?

All beneficiaries subject to changes in their services or coverage receive legal notices about those changes prior to their implementation. For other process changes, DHCF has developed informational materials our providers can share with beneficiaries when they meet with them or provide care. These informational materials will also be shared with advocacy organizations and other community partners.

#### My beneficiary didn't receive a notice.

Prior to changes in services – whether a reduction or termination of services – a notice will be issued. If a beneficiary you serve did not receive a notice, contact LTCA, UHC, or the entity who issued the notice to confirm it was sent. If a notice was, in error, not sent, a new notice will be issued.

When eligibility redeterminations resume, notices will be issued 90 days prior to the end of each beneficiary's certification period. Beneficiaries, their caregivers, and case managers should respond promptly to requests for information about recertifications.

Finally, beneficiaries, families and providers should take care to ensure that beneficiaries' address information is up to date with the Medicaid program. Beneficiaries can update their information with their case manager, through any service center, or online via District Direct.

## What if my beneficiary refuses something that is now required?

Beneficiaries will need to participate in required activities consistent with Medicaid regulations. For beneficiaries enrolled in the EPD Waiver program, case management activities are required, including inperson case manager visits. Until Medicaid redeterminations are in effect, beneficiaries will not be terminated from the Medicaid program for non-compliance with their own roles and responsibilities, but after the PHE, refusal to participate may result in disenrollment, pending appropriate notice.

#### More information

- DHCF's Medicaid Renewal The Restart of Normal Medicaid Eligibility Operations guidance document is available on DHCF's website: https://dhcf.dc.gov/page/medicaid-covid-19-updates
- Contact DHCF through dedicated email boxes:
  - Medicaid.Restart@dc.gov for general questions about Medicaid Restart (including eligibility, operations, and authorities related to the PHE)
  - Medicaid.Renewal@dc.gov for specific questions about Medicaid eligibility renewals and the return to normal eligibility operations
- COVID PHE-related Informational Bulletins and Billing & Documentation Guidance: <a href="https://dhcf.dc.gov/publication/informational-bulletins-ltc-providers">https://dhcf.dc.gov/publication/informational-bulletins-ltc-providers</a>
- COVID PHE-related Health Guidance: <a href="https://coronavirus.dc.gov/healthguidance">https://coronavirus.dc.gov/healthguidance</a>
- Latest DC Medicaid Director Letters: <a href="https://dhcf.dc.gov/page/medicaid-director-letters">https://dhcf.dc.gov/page/medicaid-director-letters</a>
- Latest DC Medicaid Transmittals: <a href="https://dhcf.dc.gov/page/dhcf-medicaid-updates">https://dhcf.dc.gov/page/dhcf-medicaid-updates</a>