TO: District of Columbia Medicaid Providers  
FROM: Melisa Byrd  
Senior Deputy Director and State Medicaid Director, DHCF  
DATE: June 11, 2021  
SUBJECT: FFS Authorization Guidance for SUD Residential Treatment Services

Purpose
This guidance provides direction to SUD residential treatment providers to assess Medicaid Fee for Service (FFS) beneficiaries (aged 21-64) for IMD stays and obtain an authorization from DHCF’s contracted Quality Improvement Organization (QIO), which is currently Comagine Health, for an SUD residential treatment stay beginning July 1, 2021.

Background
On November 6, 2019, the Centers for Medicare and Medicaid Services (CMS) approved the District’s Behavioral Health Transformation demonstration with an effective date of January 1, 2020. The demonstration allows the District’s Medicaid program to pay for services provided to adults, aged 21-64, with serious mental illness (SMI)/serious emotional disturbance (SED) or substance use disorder (SUD) residing in an institution for mental disease (IMD).

Assessment and Level of Care
A Medicaid FFS beneficiary may present for an assessment and level of care determination for SUD at any Department of Behavioral Health (DBH) certified SUD treatment provider.

The provider shall check the DC Medicaid eligibility of each individual through DHCF’s Interactive Voice Response (IVR) system (Attachment A) and/or Medicaid Web Portal, and will perform the initial intake and assessment as described in DBH’s Chapter 63 to determine the clinically appropriate level of care for the individual. The provider shall use the Co-Triage assessment tool to determine the initial level of care for individuals seeking SUD treatment.

If the individual requires a residential level of care, the provider shall perform the activities necessary to check bed availability at the SUD residential facility of choice.

If there is bed availability with an SUD residential provider, the intake and assessment site proceeds with the established procedures for connecting the individual to the SUD residential provider in DATA/WITS, in accordance with DBH Policies, Rules, and Bulletins.

SUD Residential Treatment Providers
Within 48 hours of the individual presenting at the SUD residential treatment provider, the accepting SUD residential treatment provider shall perform the Continuum Assessment, in accordance with DBH’s Chapter 63, and submit the initial clinicals (described below) to DHCF’s contracted Quality Improvement Organization (QIO), beginning July 1, 2021. The current QIO is Comagine Health. Authorization requests should be submitted to Comagine Health via the provider portal (https://comaginepp.zeomega.com/cms/ProviderPortal/Controller/providerLogin).

The SUD residential treatment provider shall include the following documents in the request for authorization:

1. A completed Continuum Assessment which will include:
   a. Documentation of an active moderate to severe Substance Use and/or Addictive Disorder per the DSM-V;
   b. An individualized, comprehensive biopsychosocial assessment of the patient’s Substance Use and/or Addictive Disorder;
   c. An evaluation by a Qualified Provider (QP) (i.e., Physicians; Psychologists; Licensed Independent Clinical Social Workers (LICSWs); Licensed Independent Social Workers (LISWs); Licensed Professional Counselors (LPCs); Licensed Marriage and Family Therapists (LMFTs); and Advanced Practice Registered Nurses (APRNs)) confirming medical necessity of the requested services;
   d. A medical history detailing the individual’s medical conditions; and
   e. For level 3.3 ONLY, description of cognitive deficits of moderate to severe intensity.

2. Additional medical information, including:
   a. Comprehensive urine toxicology screen results;
   b. Pregnancy test results for women (If a woman refuses a pregnancy test, the refusal must be documented and submitted to Comagine Health. Comagine Health may require additional information.); and
   c. The glucose level to validate medical clearance for admission into the SUD residential treatment provider.

Failure to submit all the required documentation may lead to a denial from Comagine Health. Comagine Health may also request additional clinicals from the SUD residential treatment provider. For questions regarding access and use of the Comagine Health provider web portal, please submit a portal access request or question to dcmedicaid@qualishealth.org.

The SUD residential treatment provider shall also perform all required Room & Board authorization requests, documentation, and procedural activities in DATA/WITS, as required by DBH. DBH remains responsible for covering SUD Residential Treatment Room & Board. Medicaid FFS does not cover SUD Residential Treatment Room & Board and Comagine Health does not perform review or respond to authorization requests for Room & Board.

Once Comagine Health receives the authorization request, Comagine Health shall conduct medical necessity reviews and communicate the authorization decisions to SUD residential
treatment providers within two (2) business days. Comagine Health will include the authorization span and date(s) of concurrent review, as applicable.

When medical necessity is met, and services are authorized, Comagine Health shall share authorization information with the SUD residential treatment provider. Comagine Health will also conduct continuing stay reviews during the course of the beneficiary’s treatment at the SUD residential facility.

When medical necessity is not met, Comagine Health shall communicate the denial to the SUD residential provider and shall provide options for treatment in an approved level of care. Comagine Health shall also communicate appeal rights for any denial.

In order for the SUD treatment provider to safely discharge the individual, DBH will cover Room & Board for a period of up to 24 hours after the adverse benefit determination is issued. Medicaid FFS does not cover SUD Residential Treatment Room & Board. Failure to discharge the individual and coordinate alternate services may result in non-payment to the SUD residential treatment providers for any services rendered beyond the discharge related authorization period.

Contact
For questions regarding this transmittal, please contact Cavella Bishop, Program Manager, Department of Health Care Finance (DHCF) at cavella.bishop@dc.gov or (202) 724-8936.

Cc: DC Hospital Association
    DC Primary Care Association
    DC Health Care Association
    DC Home Health Association
    DC Behavioral Health Association
    DC Coalition of Disability Service Providers
    Medical Society of DC
Attachment A

When first determined eligible, each Medicaid recipient receives a plastic Medical Assistance Card from the Income Maintenance Administration containing his/her name, social security number, date of birth, sex, and an eight-digit identification number, which may include two leading zeroes.

ACS Provider Services
Monday - Friday, 8 am - 5 pm
Phone
202-906-8319 (inside DC Metro area)
866-752-9233 (outside DC Metro area)
Fax
202-906-8399
Mailing Address
PO Box 34734
Washington, DC 20043-4734

Provider Enrollment
Monday - Friday, 8 am - 5 pm
Phone
202-906-8318 (inside DC metro area)
866-752-9231 (outside DC metro area)
Fax
202-906-8399
Mailing Address
PO Box 34761
Washington, DC 20043-4761

EDI Technical Support
Monday - Friday, 8 am - 5 pm
Phone
866-407-2005

Questions regarding eligibility determinations should be directed to the Income Maintenance Administration.

Income Maintenance Administration
Phone
202-724-5506

District of Columbia
Department of Health Care Finance
Phone
202-698-2000
Fax
202-610-3209
http://www.dc-medicaid.com

If the recipient has provided this information to the eligibility-determining agency, a provider should ask the recipient if he/she has other health insurance coverage not shown on the card. The provider is obligated to determine that the person to whom care is being rendered is the same individual listed on the eligibility card.

The back of the Medical Assistance Card provides information to the recipient that gives specific information relevant to its use.
It is the responsibility of the provider to always verify that the patient is eligible for Medicaid.

The Bureau of Eligibility Determination, Income Maintenance Administration (IMA) determines eligibility for the DC Medicaid Program.

Providers should verify the recipient’s name and identification number, effective dates of eligibility, services restricted to specified providers, and whether other insurance is on file (commonly referred to as third party liability) before rendering services.

Recipient eligibility may be verified by calling the Interactive Voice Response System (IVR) using a touch-tone telephone and entering the recipient identification number found on the recipient’s Medical Assistance ID card. Providers should also have their DC Medicaid provider number or NPI ready.

Using the IVR

To access the District of Columbia Government Medicaid Interactive Voice (IVR) Response System, dial 202-906-8319 (inside DC Metro area) or 866-752-9233 (outside DC Metro area) from your touch-tone phone. Select one of the following options and follow the prompts:

Press 1 - To verify recipient eligibility and claims status. The system will prompt you to enter your nine (9)-digit Medicaid provider number or 10-digit National Provider Identifier (NPI) followed by the pound (#) key.

Press 1 - For recipient eligibility

The system will prompt you to enter the recipient’s eight (8)-digit ID followed by the pound (#) key and the recipient's eight (8)-digit date of birth in MMDDYYYY format;

Or

Enter the recipient’s nine (9)-digit social security number and the recipient’s eight (8)-digit date of birth in MMDDYYYY format.

If the recipient number exists in the database, the system will respond with a message about the patient’s eligibility.

Press 2 - For claim status

The system will prompt you to enter the 17-digit transaction control number (TCN) followed by the pound (#) key and the recipient’s eight (8)-digit ID followed by the pound (#) key;

Or

Enter the recipient’s eight (8)-digit ID number followed by the pound (#) key, the recipient’s eight (8)-digit date of birth in MMDDYYYY format, the eight (8)-digit date of service begin date in MMDDYYYY format and the eight (8)-digit date of service end date in MMDDYYYY format if different from the date of service begin date.

Press 2 - If you are a new provider and would like to enroll or if you are changing your provider number.

Press 3 - For EDI Technical Support Services

Press 4 - For all other questions

Benefits of the IVR

- The IVR is available 24 hours a day, seven days a week.
- Unlimited number of inquiries may be performed per call.
- The IVR may be used up to 30 minutes per call.