Table of Contents

- New Services
- Provider Eligibility
- Provider Requirements
- Provider Certification
- PIMS
- Billing
- Structural Compliance Review
- Links
The New Services

- Home Care Attendant
  173-39-02.24
- Waiver Nursing
  173-39-02.22
- Out of Home Respite Care
  173-39-02.23

Provider Eligibility

All new applicants and existing providers must meet both the conditions of participation (OAC 173-39-02) and the applicable service specifications
Home Care Attendant Service Provider Eligibility

- **Home Care Attendant Service** may only be provided by an ODA-certified non-agency provider.

- Agency providers are not eligible to provide Home Care Attendant Services.

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Home Care Attendant Service Provider Eligibility

The home care attendant **cannot** be:

- Consumer’s spouse, parent or step-parent
- Authorized representative
- Legally responsible family member
- Legal guardian
- Power of attorney
- Foster caregiver
- Authorizing health care professional.
Home Care Attendant Service Provider Requirements

- Be at least 18 years of age

- Be able to read, write, and understand English at a level that enables the provider to comply with all requirements

- Be able to effectively communicate with the consumer

Home Care Attendant Service Provider Requirements

The Authorizing Health Care Professional/RN pursuant to section 5111.887 of the Revised Code, authorizes a home care attendant to assist a consumer with self-administration of medication, nursing tasks, or both.
Home Care Attendant Service Provider Requirements

- The home care attendant either meets the personnel qualifications specified in 42 C.F.R. 484.4 (as in effect on the effective date of this rule) for home health aides,

  or

- has successfully completed at least one of the following two:

  1. A competency evaluation program, or training and competency evaluation program approved or conducted by the Ohio Department of Health under section 3721.31 of the Revised Code

  OR
Home Care Attendant Service Provider Requirements

2. A training program approved by ODM that includes training equivalent to a training and competency evaluation program specified in paragraph OAC 5160-46-04.1(E)(12)(d)(ii)(a), or meets the requirements of 42 C.F.R. 484.36(a)

Home Care Attendant Service Provider Requirements

In addition to completion of one of the competency training programs just described, the home care attendant must successfully complete training from the authorizing health care professional about health and welfare considerations appropriate for an individual or group setting.
Home Care Attendant Service Provider Requirements

Home care attendants must also complete:

- Training and instruction on how to deliver the specific services authorized by the consumer’s authorizing health care professional

- Training that is consumer specific. The training may be provided by the authorizing health care professional, the consumer and/or the authorized representative.

Home Care Attendant Service Provider Requirements

The Home Care Attendant must also successfully complete training in first aid.
Home Care Attendant Service Provider Requirements

The Home Care Attendant must successfully complete twelve (12) hours of continuing education training each year.

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Home Care Attendant Service Provider Requirements

- The first visit between the home care attendant, consumer, authorized representative and RN shall occur at the initiation of services. The PASSPORT Case Manager must be present during this visit.

- The home care attendant is required to meet with the consumer and a Registered Nurse (RN) at least every 90 days to monitor the consumer’s health and welfare and to answer questions. The RN will be a consultant to the consumer and the provider of home care attendant services.
Home Care Attendant Service Certification Application Materials

The home care attendant must identify the name and license of the authorizing health care professional/RN on the application for certification.

Waiver Nursing Provider Eligibility

Eligible providers of Waiver Nursing Service are:
- ODA-certified agency providers
- ODA-certified non-agency providers
**Waiver Nursing Service Provider Requirements**

The service provider must be a RN or LPN at the direction of a RN operating within the nurse’s scope of practice with a current, valid, unrestricted license with the Ohio board of nursing.

**Waiver Nursing Service Provider Eligibility**

The waiver nursing service provider **cannot** be:

- Consumer’s spouse, parent or step-parent
- Authorized representative
- Legally responsible family member
- Legal guardian
- Power of attorney
- Foster caregiver
- Authorizing health care professional
Waiver Nursing Service Provider Eligibility

The non-agency LPN waiver nursing service provider, at the direction of a RN, must:

Conduct a face-to-face visit with the directing RN before initiating services and every sixty days after initial visit to evaluate the provision of services and evaluate LPN performance.
**Waiver Nursing Service Provider Requirements**

Providers must maintain a **clinical record** for each consumer served that includes information listed in OAC 5160-46-04 (A)(6)(a) through (l).

**Waiver Nursing Service Provider Requirements**

Medicare-certified, or otherwise-accredited home health agencies, must maintain the clinical records at their place of business.

Non-agency waiver nursing service providers must maintain the clinical records at their place of business, and maintain a copy in the consumer's residence.
Out-of-Home Respite Service Provider Eligibility

Eligible providers of out of home respite service are ODA-certified long-term care agency providers

and

Licensed, certified NF, ICF, or another licensed setting approved by ODM

Out-of-Home Respite Service Provider Eligibility

Applicants seeking ODA certification to provide out of home respite service will need to provide evidence of the facility’s current license and certification from the Ohio Department of Health to operate as an ICF or NF
Out-of-Home Respite Service Provider Requirements

The facility must meet all requirements for agency providers contained in ODA’s conditions of participation.

Out-of-Home Respite Service Provider Requirements

Staff Requirements:
- Direct care staff must complete 8 hours of continuing education each year
- Services must be provided within the nurse’s scope of practice
- The facility must provide task-based instruction to direct care staff providing personal care
Out-of-Home Respite Service Provider Requirements

Out of home respite providers must make available:

- Waiver Nursing services
- Personal care
- Three meals per day that meet the consumer’s nutritional requirements

The provider must maintain a clinical record for each consumer
Out-of-Home Respite Service Provider Requirements

Contents of the Clinical Record:
- Consumer Identifying Information
- Medical History
- Initial and Subsequent Service Plans
- Advance Directives
- Documentation of Drug and Food Allergies
- Documentation of Service Delivery
- Discharge Summary

Provider Certification

Existing ODA-certified providers must contact the PAA to request a service addition

New applicants will be processed following the current application process
PIMS

The provider registration tab has a new item, “Provider Category”

- The new tab will designate a provider as an Agency or Non-Agency Provider for Waiver Nursing Service
- The new tab will determine the rate contracted and paid for Waiver Nursing Service
- The new tab will be maintained by ODA staff

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PIMS

New fields have been added to the Provider Module “Contract” screen

The new fields are ‘Minimum Units’ and ‘Second Rate’

Minimum units are the number of units for a visit that will be paid at the ‘first hour’ or ‘loaded hour’ rate
PIMS

The new fields are ‘Minimum Units’ and ‘Second Rate’ (continued)

When adding the waiver nursing service to a provider contract, Rate, Minimum Units and Second Rate will automatically be populated once the location, service and begin date have been entered.

Second rate is the rate paid for the remaining units of service provided in a specific visit.

PIMS

In order for PIMS to calculate the payment amount correctly, providers must bill each waiver nursing visit in a day as a separate transaction.
PIMS Payment Adjustments

If a provider needs to adjust a previous payment (either for additional units or fewer units) for a nursing waiver service, the previous payment must first be reversed. The correct number of units can then be entered for each visit.

Billing

The per visit rate for Waiver Nursing and Home Care Attendant services are calculated to reflect a ‘loaded’ first hour.
Billing

Reimbursement rates for the new services:

**Home Care Attendant Service**
- Home Care Attendant Nursing: $25.89/visit
- Home Care Attendant Nursing: $4.17/unit
- Home Care Attendant Personal Care: $3.00/unit

These rates are current as of 6/1/2014

**Billing**

Waiver Nursing Rates

**RNs employed by agencies**

- $52.20 base rate for first hour of service
- $5.69 for each subsequent 15 minute unit

- $39.15 **group** base rate for first hour
- $4.27 for each subsequent 15 minute unit

These rates are current as of 6/1/2014
**Billing Waiver Nursing Rates**

**Non-Agency RNs**

- $41.76 base rate for first hour of service
- $5.69 for each subsequent 15 minute unit
- $31.32 group base rate for first hour
- $4.27 for each subsequent 15 minute unit

These rates are current as of 6/1/2014

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**Billing Waiver Nursing Rates**

**LPNs employed by agencies**

- $52.20 base rate for first hour of service
- $5.69 for each subsequent 15 minute unit
- $39.15 group base rate for first hour of
- $4.27 for each subsequent 15 minute unit

These rates are current as of 6/1/2014
Billing
Waiver Nursing Rates

Non-Agency LPNs

$41.76 base rate for first hour
$5.69 for each subsequent 15 minute unit

$31.32 group base rate for first hour
$4.27 for each subsequent 15 minute unit

These rates are current as of 6/1/2014

Billing
Out-of-Home Respite

The daily rate for out of home respite service is $199.82 per day
Structural Compliance Review

A major change in conducting a unit of service review will be comparing service documentation with billing information to verify the provider has billed the visits and units correctly.

Structural Compliance Reviews

New tools available on the WAN to help PAAs conduct pre-certification reviews of applicants and structural compliance reviews of existing providers of the 3 new services.
Links

- Clinical staff training
  http://aging.ohio.gov/resources/providerinformation/

- ODA Rules Library
  http://aging.ohio.gov/information/rules/

- ODM/ODJFS FORMS
  http://www.odjfs.state.oh.us/forms/inter.asp

Links - continued

- Ohio Board of Nursing License Center
  https://license.ohio.gov/lookup/default.asp?division=86

- Ohio Department of Health Provider Search
  http://publicapps.odh.ohio.gov/eid/Provider_Search.aspx
THANK YOU

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The End