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July 25, 2017

MEMORANDUM

MEMO NOS. QI-1714 FFS 17-06 CCS-1702 CTR-1702

TO:

Acute Care Hospitals

QUEST Integration (QI) Health Plans

Behavioral Health Services

Koan Risk Solutions

FROM:

Judy Mohr Peterson, PhD

Med-QUEST Division Administrator

SUBJECT:

TRANSITION OF CARE - CLARIFICATION OF FINANCIAL

RESPONSIBILITY ROLES

This memorandum supersedes FFS M14-16 and QI 1432. The following attachment clarifies the financial responsibilities of the Department of Human Services, Med-QUEST Division (MQD) programs [QUEST Integration (QI) health plans, State of Hawaii Organ and Tissue Transplant Program (SHOTT), Community Care Services (CCS), and Fee-for-Service (FFS)] concerning transition of care relating to hospital, professional, and enabling services.

If you have any questions, please contact Jon Fujii at (808) 692-8083 or via email at jfujii@dhs.hawaii.gov.

Attachment

TRANSITION OF CARE

PURPOSE:

To clarify financial responsibility roles of QUEST Integration (QI) Health Plans, State of Hawaii Organ and Tissue Transplant (SHOTT) program, Community Care Services (CCS), and Med-QUEST Division (MQD) Fee-For-Service (FFS) relating to hospital (H), professional (P), and enabling services (E).

DEFINITIONS:

Hospital Services: Hospital services include medically necessary services for registered bed patients that are generally and customarily provided by licensed acute care general hospitals in the service area and prescribed, directed or authorized by the attending physician or other provider.

Professional Services: Professional services include services provided by physicians and any other outpatient hospital services. Examples may include medical supplies, equipment and drugs; diagnostic services; and therapeutic services including chemotherapy and radiation therapy.

Enabling Services: Enabling services include transportation (air or ground), lodging, meals, attendant/escort care, and any other services that may be needed.

Transfer: A transfer to another facility (whether in state or out of state) is equivalent to a discharge from the original facility.

Level of Care Change: The first change in acuity level (from acute to sub-acute, waitlisted sub-acute, SNF, waitlisted SNF, ICF, waitlisted ICF).

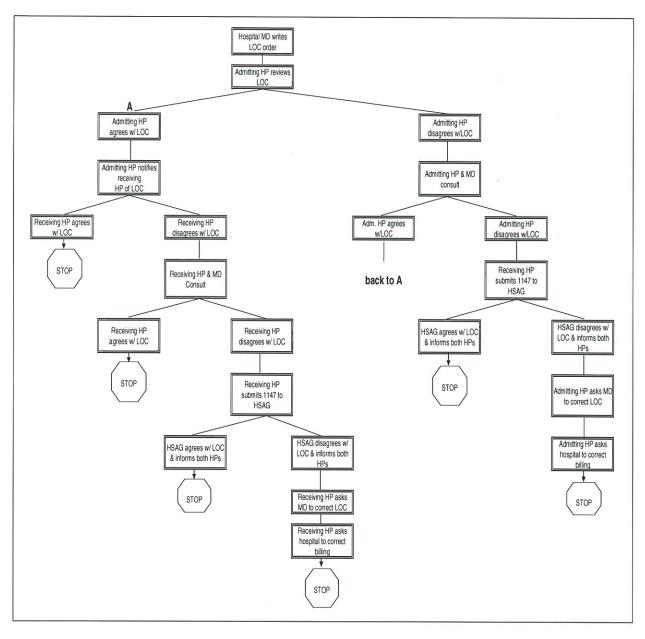
The following rules apply in determining which entity (QI health plan, SHOTT, CCS or FFS) is responsible:

- Benefits provided under QI include acute care hospitalization, acute waitlist, skilled nursing, intermediate care, and home and community based services. Health plans do not change in QI due to change in benefits.
- Eligibility for long-term care services and enrollment into managed care health plans can be retroactively applied a maximum of 3 months from the date of application.
- For acute inpatient hospitalizations, the admitting health plan is responsible for hospital services from admission to discharge or to change in level of care, whichever comes first.

- **Retroactive eligibility,** the MQD will retroactively enroll a member into their former health plan when there is a break in coverage of up to 180-days.
- For professional services, the health plan into which a member is enrolled on the date(s) the service was rendered is responsible, even if the member is in an acute inpatient hospital and enrollment is retroactively applied.
- For enabling services, the health plan into which a member is enrolled on the date(s) the service was rendered is responsible, including transportation, meals, lodging, and attendant care.
- For members sent out-of-state/inter-island by the original health plan, the original health plan is responsible for hospitalization from admission to change in level of care. The original health plan is also responsible for the transportation to get the member and attendant, if applicable, to the out-of-state/off-island services. If round trip tickets were purchased, the original health plan may bill the new responsible party for the return trip of the member and the member's attendant, if applicable. Otherwise, the health plan into which the member is enrolled becomes responsible for enabling services, including transportation, meals, and lodging. As round trip air fare is less costly than one-way fare, the health plans involved may share the cost of a round trip fare, rather than purchase one-way fares.
- State of Hawaii Organ and Tissue Transplant (SHOTT) Program covers members approved as candidates by MQD for solid organ or stem cell/bone marrow transplant. The member will be dis-enrolled from QI on the date of MQD approval and covered under the SHOTT program until at least one year post transplant. All kidney transplants for individuals with Medicaid secondary will remain in their QI health plan and not be admitted into the SHOTT program.
- Community Care Services (CCS) Program covers members approved by the MQD to meet eligibility criteria for intensive behavioral health services. Upon enrollment, the CCS program covers all behavioral health services, except in cases regarding transition of care, unless otherwise determined by MQD.

LEVEL OF CARE RULES:

A level of care change is defined for the purposes of this memo as **the first change in acuity** level of care (acute to sub-acute, waitlisted sub-acute, SNF, waitlisted SNF, ICF, waitlisted ICF). See attached flow chart for details.



Hospital, P = Professional services, E = Enabling services, LOC = Level of care, OOS = Out of state

once the re plan.	3. One QI health plan on admission switches to another QI health plan after plan admission. hea H at and	FFS admission to discharge.	 QI health plan Cover from admission to discharge. 		Insurance Coverage QU Scenario (QI
Covers H, P, and E until eligibility ends. Restarts H, P, and E	Admitting QI health plan covers H until LOC change and covers P and E once enrolled in the receiving QI health plan. Receiving QI health plan picks up H after LOC change and covers P and E once enrolled into the receiving health plan.		Covers H, P, and E from admission to discharge.		QUEST Integration (QI) Responsibility
,				Responsibility ACUTE INPATIENT	State of Hawaii Organ and Tissue
				TIENT	Community Care Services (CCS)
		Covers H, P, and E from admission to discharge.		Responsibility	Fee-for-Service (FFS)
If there is a break in QI health plan coverage and the member becomes eligible again, the member will be	If the LOC remains acute for the entire hospitalization, the admitting QI health plan is responsible for H from admission to discharge.				Comments

	1				
8. Mom has QI health plan as secondary insurance and does not add		6. Mom has QI health plan as primary insurance.	5. FFS on admission. Change to QI health plan during admission.		Insurance Coverage Scenario
QI health plan covers secondary after primary insurance covers maternity. QI health	Ql health plan covers secondary after primary insurance covers both maternity and newborn.	QI health plan covers both maternity and newborn.	Covers P and E once enrolled in the QI health plan. Covers H after LOC change.		QUEST Integration (QI) Responsibility
		NEWBORNS	NEWBOO		State of Hawaii Organ and Tissue Transplant (SHOTT) Responsibility
					Community Care Services (CCS) Responsibility
			Covers H until LOC change. Covers P and E until enrolled in a QI health plan.		Fee-for-Service (FFS) Responsibility
Newborn is enrolled in mom's QI health plan for at least first 30 days following the birth.	Newborn is enrolled in mom's QI health plan for at least first 30 days following the birth.	Newborn is enrolled in mom's QI health plan for at least first 30 days following the birth.	If the LOC remains acute for the entire hospitalization, FFS is responsible for H from admission to discharge.	health plan (as long as the break in coverage is less than 180 days).	Comments

10. Mom has commercial only and adds newborn to commercial plan within 30 days. Mom also enrolls newborn in QI.	9. Mom has commercial only and does not add newborn to commercial plan within 30 days.	newborn to primary insurance policy.	Insurance Coverage Scenario
QI health plan does not cover maternity. QI health plan covers secondary after primary insurance covers newborn.	QI health plan does not cover maternity. QI health plan covers newborn primary.	plan covers newborn primary.	QUEST Integration (QI) Responsibility
			State of Hawaii Organ and Tissue Transplant (SHOTT) Responsibility
	4		Community Care Services (CCS) Responsibility
			Fee-for-Service (FFS) Responsibility
If mom's commercial health plans has a QI contract, then newborn is enrolled in mom's QI health plan for at least first 30 days following the birth. If not, then newborn is autoassigned into QI health plan.	If mom's commercial health plans has a QI contract, then newborn is enrolled in mom's QI health plan for at least first 30 days following the birth. If not, then newborn is autoassigned into QI health plan.		Comments

				plan.	
	2			and E until change to second QI health	health plan before transfer/discharge
facility.				transfer. Covers P	to another QI
transfer to OOS				hospitalization until	facility. Change
plan covers costs for				covers H during first	admission to first
Second OI health				First OI health plan	14. QI health plan on
				facilities.	
				Hawaii and OOS	
				discharge at both	hospital services.
				from admission to	
				Covers H P and F	13 Ol health nian
		OUT OF STATE SERVICES	OUT OF ST		
				hospital.	
				and E for the second	
				plan covers H, P,	
				Second QI health	
				hospitalization.	
				during first	
				plan covers P and E	
				Second QI health	facility.
				plan.	to the second
			-	to second QI health	transfer/discharge
				and E until change	health plan before
				transfer. Covers P	to another QI
				hospitalization until	facility. Change
				covers H during first	admission to first
Transfer = discharge				First QI health plan	QI health plan on
				facilities.	facility.
				discharge at both	first and second
				from admission to	admission to both
Transfer = discharge				Covers H, P, and E	QI health plan on
	TATE	TRANSFER FROM ACUTE TO ACUTE HOSPITAL IN-S	ER FROM ACUTE	TRANSF	#.

	0000																					
16. First QI health plan authorizes outpatient services. Second QI health plan at the time of services.							facility.	to the OOS	health plan after	to another QI	facility. Change		15. QI health plan on								facility.	to the OOS
Second QI health plan honors first QI health plan's authorization for 45 days or until PCP sees member. Covers H, P, and E	OUTPATIENT HO	QI health plan covers H.	care. At change in	change in level of	plan covers P and E	Second QI health	cale at OO lacility.	care at 00S facility	Covers H until	hospitalization.	during first	covers H, P, and E	First QI health plan	hospital.	and E for second	plan covers H, P,	Second QI health	hospitalization.	for first	plan covers P and E	Second QI health	
	OUTPATIENT HOSPITAL, REHAB AND OTHER SERVICES IN		1																			
	OTHER SERVICES IN																					
	THE STATE																					
			i i					licker(s).	plan for the return	the second QI health	ticket(s), they may bill	plan has round trip	If the first QI health									

20. Dental services provided to	19. SHOTT on admission. Member's SHOTT eligibility terminates during admission and enrolled in QI health plan or FFS.	18. QI health plan or FFS on admission SHOTT before discharge and transplant.		17. Dental Services authorized by HDS. Member QI health plan or FFS at the time of the service.	
	Covers P and E once enrolled in the QI health plan. Picks up H after LOC change.	Covers H, P and E until enrolled into SHOTT.		Covers H and P for hospital and anesthesia.	once enrolled in the second QI health plan.
anesthesiologist and hospital services	Covers H from admission to LOC change.	Covers H, P, E once enrolled into the SHOTT program	ПОНЅ		
	,				
	Covers P and E once enrolled in FFS. Picks up H after LOC change.	Covers H, P and E until enrolled into SHOTT.		Covers H and P for hospital and anesthesia.	
	Member is disenrolled from SHOTT and enrolled into QI health plan or FFS on the 1st of the following month.			Dental services covered by Hawaii Dental Services (HDS). Anesthesiologist and hospital covered by the health plan at the time of procedure. Enabling services covered by HDS.	

RVICES IN THE STATE	as soon as member		
RVICES IN THE STATE			of services.
RVICES IN THE STATE	sees member.		covers at the time
RVICES IN THE STATE	days or until PCP		services. CCS
RVICES IN THE STATE	authorization for 45		outpatient
RVICES IN THE STATE	health plan's		authorized
RVICES IN THE STATE	CCS honors the QI		QI health plan
for H from admission to discharge.	BEHAVIORAL HEALTH OUTPATIENT HOSPITAL, REHAB AND OTHER SE	AVIORAL HEALTH OUTPA	BEH
for H from admission			
plantis responsible		CCS.	admission.
5050505050		until enrolled in	during that
to CCS. admitting QI health	enrollment into CCS	covers P and E up	enrolled in CCS
	covers P and E from	LOC changes and	Member is
	LOC change and	plan covers H until	admission.
p H after If the LOC remains	CCS picks up H after	Admitting QI health	22. QI health plan on
	discharge.		discharge.
on to	from admission to		admission to
and E	Covers H, P and E		21. CCS from
TIENT	ACUTE BEHAVIORAL HEALTH INPATIENT	AC	
	CCS		
	Covers H, P, and E.	Q	
	dental services.	de	members.
	associated with	as	SHOTT eligible