



Department of
Medicaid



Resilience through
Integrated Systems and Excellence

OhioRISE Psychiatric Residential Treatment Facility (PRTF) Workgroup

July 14, 2021

9:00 AM-11:00 AM

Housekeeping



All participants can mute and unmute their own lines, **so please be sure to mute your line when you're not talking. If you are muted during the meeting and called in, you must press *6 to unmute.**



Please introduce yourself by entering your name, title, and organization in the chat feature.

We hope to have robust oral discussion among workgroup members. All other attendees may enter comments or questions using the **chat** feature in Teams.



The slides from this meeting will be available following the meeting on the [OhioRISE Website](#).

Agenda

- 1** | Welcome and Introductions
- 2** | OMHAS Draft OAC PRTF Rules
 - » Open discussion
- 3** | ODM Draft OAC PRTF Rules
 - » Open discussion
- 4** | Next Steps

PRTF Workgroup

Psychiatric Residential Treatment Facility (PRTF) Workgroup Role

- » Contribute personal experience from providing / participating in use of residential and psychiatric residential treatment
- » Provide expert clinical and programmatic feedback on development of serving children and youth in these settings
- » Review and provide feedback on regulatory concepts and rules
- » Provide critical feedback regarding PRTF implementation



PRTF WORKGROUP MEMBERS:

OhioRISE Advisory Council members and others they suggested for workgroup participation

Diverse range of expertise and experience

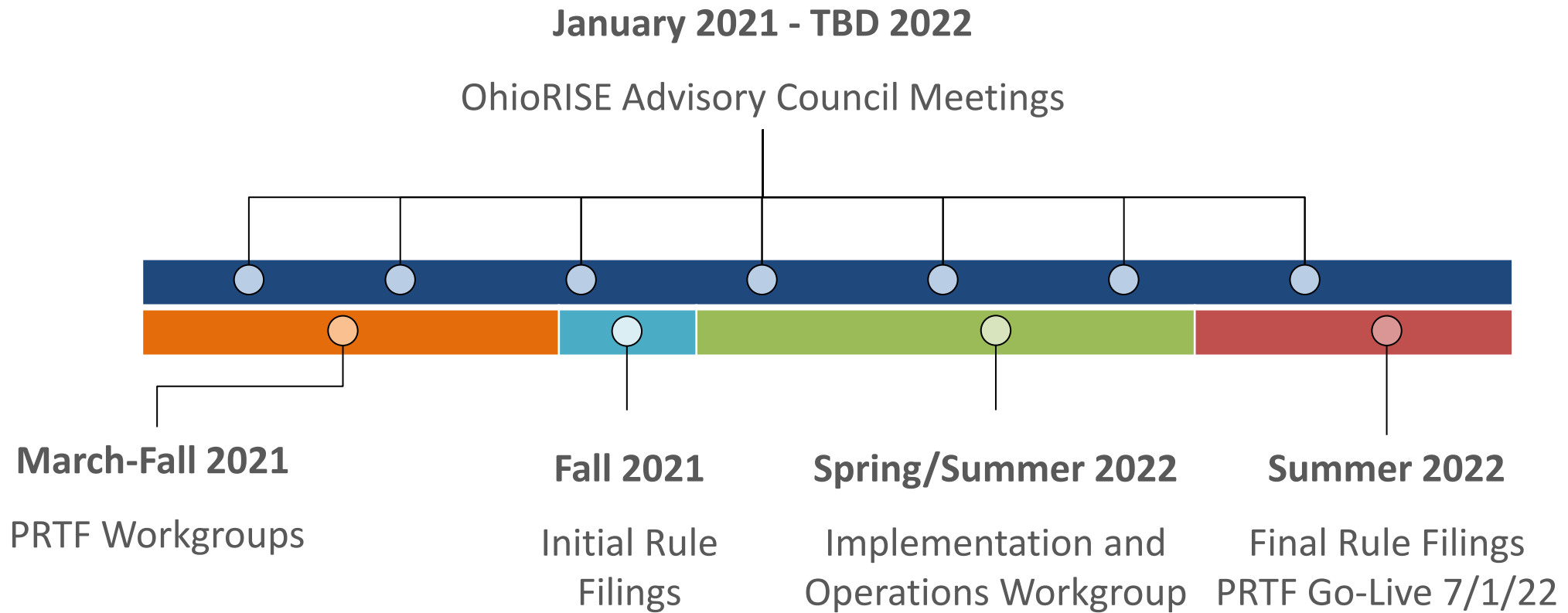
Local system partners

Associations and providers of services

Youth and Families with lived experience

Ohio's geography

OhioRISE PRTF Timeline



PRTF Rules Overview

OMHAS

- Licensure/Certification Standards
- Seclusion and Restraint

ODM

- Eligible providers
- Coverage and Limitations
- Cost Report

OhioRISE Plan

- Selective Contracts
- Medical Necessity Criteria



Mike DeWine, *Governor*
Lori Criss, *Director, OhioMHAS*

OAC Chapter 5122-41

Psychiatric Residential Treatment Facilities (PRTF)

OhioMHAS PRTF Rules

- 5122-41-01 Purpose, definitions and general requirements.
- 5122-41-02 Psychiatric residential treatment facility model.
- 5122-41-03 Certification of individual need for services.
- 5122-41-04 PRTF admission criteria, admissions, transitions and discharges.
- 5122-41-05 Youth and family engagement.

OhioMHAS PRTF Rules

- 5122-41-06 Care coordination, transition planning and continuity of care.
- 5122-41-07 Staffing, staffing qualifications and staff ratios.
- 5122-41-08 Individual plan of care and services.
- 5122-41-09 Staff training.
- 5122-41-10 Data, outcomes and performance improvement.

Questions?



OAC 5160-59-03.6 Psychiatric Residential Treatment Facility (PRTF) Services

OhioRISE Psychiatric Residential Treatment Facility (PRTF) Services

- This rule outlines providers eligible to enroll as Ohio Medicaid PRTF providers and Ohio Medicaid Coverage and Limitations related to PRTF services
- Paragraph (B) and its subparts outline provider eligibility requirements, including the following:
 - » Licensure requirements
 - » Accreditation requirements
 - » Ohio Medicaid enrollment
 - » Annual attestation
- Paragraph (C) and its subparts address covered PRTF services:
 - » IP psychiatric services until age 21, to include room & board, physician, and BH services
 - » Bed hold
 - » Per diem reimbursement

OhioRISE Psychiatric Residential Treatment Facility (PRTF) Services

- Paragraph (D) and its subparts address limitations:
 - » Prior authorization
 - » Billing for physician, OP and community BH services when identified in the child and family-centered care plan as necessary for successful transition
 - » Medical and ancillary services will be separately billed by the provider of those services
- ODM is engaged with our contracted actuarial firm on the development of rates for PRTF services. ODM expects to include rates for PRTF services in a separate reimbursement rule in Chapter 5160-59 of the OAC

OAC 5160-59-07 Psychiatric Residential Treatment Facility (PRTF) Cost Reports

The PRTF Cost Report (CR) rule will:

- Be effective for Medicaid cost reports filed for cost-reporting periods ending in SFY 2021, and each cost-reporting period thereafter.
- Cover a consecutive twelve-month period of the provider's operations.
- Facilities that do not file their cost report on time may be fined for each day after the due date that the cost report is not received by the Rate Setting & Cost Settling Unit (amount to be determined).
- Facilities may request a 30-day extension of the deadline to submit their CR (OAC 5160-2-23).

Who is required to file a cost report and why?

- ODM requires every facilities in the State of Ohio to file a cost report, whether they have Medicaid data to report or not, with the Rate Setting & Cost Settling Unit.
- ODM will require out-of-state facilities to file a cost report with Ohio Medicaid if they have billed Ohio Medicaid for charges incurred by an Ohio Medicaid recipient at the out-of-state PRTF.
- Filing a cost report is important because the information reported on the PRTF cost report is used in the calculation of future PRTF rates (What you report today determines how you will be paid tomorrow).

How is the routine Cost Center calculated?

- The Routine Cost Center Per Diem is calculated by dividing the Total Facility Costs by the Total Facility Days

The PRTF will complete and submit a cost report (CR):

- Prepared in accordance with Medicare principles governing reasonable cost reimbursement in as will be applied to the PRTF's reporting period.
- The CR must have all the proper information necessary for the determination of costs payable under Medicaid.
- The CR must be certified by an officer, attesting that the PRTF's cost report information is accurate and any subsequent revisions to the report must also be certified.

The PRTF will complete and submit a cost report (CR) (cont.):

- For cost report periods ending January 1st and June 30th the cost report must be due December 31st of the same calendar year.
- For cost report periods ending July 1st and December 31st, the cost report must be due June 30th of the following calendar year.
- Extensions may be granted as specified in the cost report instructions.
- If a provider fails to submit their CR timely, they may receive a delinquency letter notifying them they have thirty days, and then payments for PRTF services will be suspended.
- If the provider still does not comply, then payments may be terminated after 5 working days.

The PRTF will complete and submit a cost report (CR) (cont.):

- Facilities will be able to submit their CR via the MITS web portal.
- Facilities are also required to submit hardcopies of the Medicaid cost report along with any other required documents associated with the CR.

Questions?

Next Steps

Next Steps

- Stakeholder feedback opportunity to submit written comments through July 21
- ODM/OhioMHAS will review and make any revisions to the proposed OAC rules
- Aiming to begin the clearance process in early August
 - » Clearance process is the beginning of the formal rule filing process
 - » Provides opportunity for additional stakeholder feedback

OhioRISE Website

On the [OhioRISE website](#) we post the dates and times of future meetings, links to join the meetings, and presentation materials.

OhioRISE Advisory Council and Workgroups

Beginning in 2021, OhioRISE Advisory Council and Workgroup meetings will commence. The purpose of these meetings is to engage with stakeholders to obtain critical feedback and expert advice for OhioRISE's services and operations. You can find the members selected to be in the Advisory Council [here](#) and the presentation for the kickoff OhioRISE Stakeholder meeting on December 18, 2020 [here](#).

Please select the 'Advisory Council and Workgroup Meetings' dropdown tab below to view presentation materials and meeting registration links.

Advisory Council and Workgroup Meetings

Select 'Advisory Council and Workgroup Meetings' dropdown tab

Advisory Council and Workgroup Meetings

Meeting Name (Link to Materials)	Date	Time	Registration Link
OhioRISE Advisory Council Meeting	01/11/2021	12:00 - 1:30 PM EST	Registration Has Closed
MRSS Workgroup	01/22/2021	12:00 - 1:30 PM EST	Registration Has Closed
CANS & Care Coordination Workgroup	01/28/2021	12:00 - 2:00 PM EST	Registration Has Closed
Advisory Council Meeting	02/09/2021	9:00 - 11:00 AM EST	Registration Has Closed
MRSS Workgroup	02/09/2021	1:30 - 3:30 PM EST	Registration Has Closed
CANS and Care Coordination Workgroup	02/11/2021	12:00 - 2:00 PM EST	Registration Has Closed
IHBT Workgroup	02/19/2021	2:30 - 4:30 PM EST	Registration Has Closed
CANS and Care Coordination Workgroup	02/25/2021	12:00 - 2:00 PM EST	Registration Has Closed
Advisory Council Meeting	03/09/2021	9:00 - 11:00 AM EST	Click here to join the meeting - Registration not required

Access meeting presentations by clicking on the 'Meeting Name (Link to Materials)'

Join meetings by clicking on the meeting links in the 'Registration Link'

Thank you for participating!
