



Department of  
Medicaid



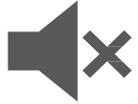
Resilience through  
Integrated Systems and Excellence

# OhioRISE Psychiatric Residential Treatment Facility (PRTF) Workgroup

August 11, 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** | MHAS PRTF Rule Updates
- 3** | ODM PRTF Rule Updates
- 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

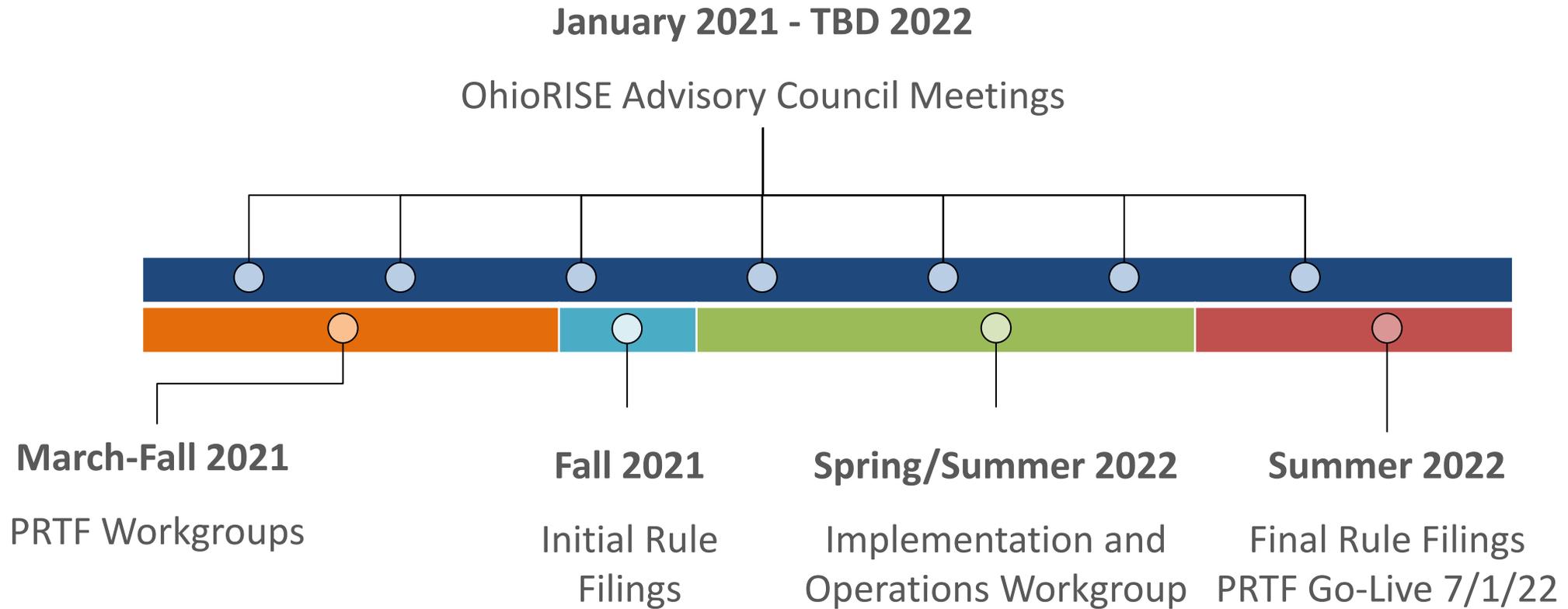
Local system partners

Associations and providers of services

Youth and Families with lived experience

Ohio's geography

# OhioRISE PRTF Timeline



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# Ohio Mental Health & Addiction Services Rule Updates

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# Rule-Making Summary

- MHAS received almost 100 comments on the 10 PRTF rules
  - All were reviewed
  - In some cases rule language was revised or removed
  - Still working on response to feedback re:
    - PRTFs also licensed as a hospital (option to be licensed as a Class One will remain)
    - Rule requiring education services provided in coordination with PRTF's local and the young person's school district
- Future opportunities to provide feedback through CSI process, public hearing and JCARR hearing



## 5122-41-03 Certification of individual need for services.

- Original language primarily mirrored federal language
  1. The elements that comprise medical necessity (outpatient can't meet treatment needs, requires inpatient services under the direction of a physician, and PRTF reasonably expected to improve the person's condition or prevent further worsening)
  2. Team that certified need, which includes a physician
  3. Emergency admission certification of need
- Eliminated this CON rule
  1. Moved # 1 to 5122-40-01 (D)(4)(a)(b)(c)
  2. Moved # 2 to 5122-40-01 (D) (4) with modifications
  3. Eliminated # 3.



# “Certified in Writing to Be Medically Necessary” [5122-41-01 (D)(4)]

- Medicaid eligible at the time of admission
  - Follow ODM prior authorization (this is not contained in MHAS rules)
- Private insurance
  - Follow insurance authorization requirements, if any (this is not contained in MHAS rules)
- Other, which may include private insurance
  - PRTF makes the determination that the youth needs PRTF level of care, and the team is the same team that must be part of developing Plan of Care in 5122-41-08
    - Board certified or board eligible psychiatrist, or physician and doctoral clinical psychologist, or physician with specialized training and experience in DX and TX of mental illness AND
    - One of the following: LSW/LISW, LPC/LPCC, MFT/LIMFT, RN, CNP, CNS, or Psychologist



# Select Other Revisions

- Emergency admission – eliminated all references
- Third-party assessor – eliminated all references
- CANS assessment within prior 7 days part of documentation to certify need for service
- Description of young persons eligible (5122-41-02)
  - Improved language, eliminated specific diagnoses & added functional impairment
- Changed requirement to have sensory box for each youth to having sensory items available
- Required “Bed hold” if youth admitted to a hospital – now 5 days
- Added language allowing discharge to another PRTF

# Select Other Revisions (continued)

- Added clarifying language that while a PRTF is generally not to discharge a youth prior to successful completion of TX goals, a legal custodian can initiate a discharge
- Required post discharge contact – changed from six months to sixty days
- Direct care staff changed to include clinical and nursing staff
- Psychiatrist always on-call and available to go on-site to PRTF changes:
  - Added CNS and CNP to fill this requirement
  - Psychiatrist must still be available and on-call, but does not have to be available to go on-site

# Ohio Department of Medicaid Rule Updates

## Process for Updating Rules

- ODM reviewed each comment and is in the process of formulating formal responses back to each specific question, comment, or concern
- Some comments have resulted in language changes to the rules; you will see these changes in the OAC draft copies submitted for clearance
- Some comments, while beneficial, were operational in nature and will likely result in the need for information to be drafted in guidance documentation
- Other questions were programmatic in nature; you will find responses to these questions in the formal document ODM is preparing
- ODM finished “pre-clearance” on August 9, which may result in additional changes

## OAC 5160-59-03.6 and 5160-59-07 PRTF Services and PRTF Cost Reports

ODM received a total of 12 comments related to the draft OAC rules for the OhioRISE PRTF rules, first discussed with the Advisory Council on July 14, 2021

- Changes made to date for OAC 5160-59-03.6 include the following:
  - » Revised language in (B) related to hospital's ability to enroll as a PRTF entity for clarity
  - » Removed reference to the Ohio PRTF Supplemental Agreement and brought in a few provisions that are different than the Ohio Medicaid Provider Agreement
  - » Clarified language in (C) and (D) about services provided outside the PRTF
  - » Removed bed hold language in (C)

# OAC 5160-59-07 PRTF Cost Reports

## Who is required to file a cost report and why?

- ODM will require every ODM-enrolled PRTF 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 report is used in the calculation of future PRTF rates (What you report today determines how you will be paid tomorrow).

## OAC 5160-59-07 PRTF Cost Reports (Continued)

### The PRTF Cost Report (CR) rule will:

- Be effective for Medicaid cost reports filed for cost-reporting periods ending after SFY 2021, and each cost-reporting period thereafter.
- Cover a consecutive twelve-month period of the provider's operations.
- Facilities may request a 30-day extension of the deadline to submit their CR.
- Facilities will be able to submit their report via the provider web portal.
  - Facilities will be required to also submit hardcopies of the CR along with any other required documents associated with the CR.

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# Next Steps

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## Next Steps

- MHAS is reviewing comments received on the draft, revised seclusion and restraint rules
- ODM incorporating other pre-clearance comments
- Other opportunities to comment through clearance

# 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
<a href="#">OhioRISE Advisory Council Meeting</a>	01/11/2021	12:00 – 1:30 PM EST	Registration Has Closed
<a href="#">MRSS Workgroup</a>	01/22/2021	12:00 – 1:30 PM EST	Registration Has Closed
<a href="#">CANS &amp; Care Coordination Workgroup</a>	01/28/2021	12:00 – 2:00 PM EST	Registration Has Closed
<a href="#">Advisory Council Meeting</a>	02/09/2021	9:00 – 11:00 AM EST	Registration Has Closed
<a href="#">MRSS Workgroup</a>	02/09/2021	1:30 - 3:30 PM EST	Registration Has Closed
<a href="#">CANS and Care Coordination Workgroup</a>	02/11/2021	12:00 - 2:00 PM EST	Registration Has Closed
<a href="#">IHBT Workgroup</a>	02/19/2021	2:30 - 4:30 PM EST	Registration Has Closed
<a href="#">CANS and Care Coordination Workgroup</a>	02/25/2021	12:00 - 2:00 PM EST	Registration Has Closed
Advisory Council Meeting	03/09/2021	9:00 – 11:00 AM EST	<a href="#">Click here to join the meeting - Registration not required</a>

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

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

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**Thank you for participating!**

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