

OSS/ IPC ?

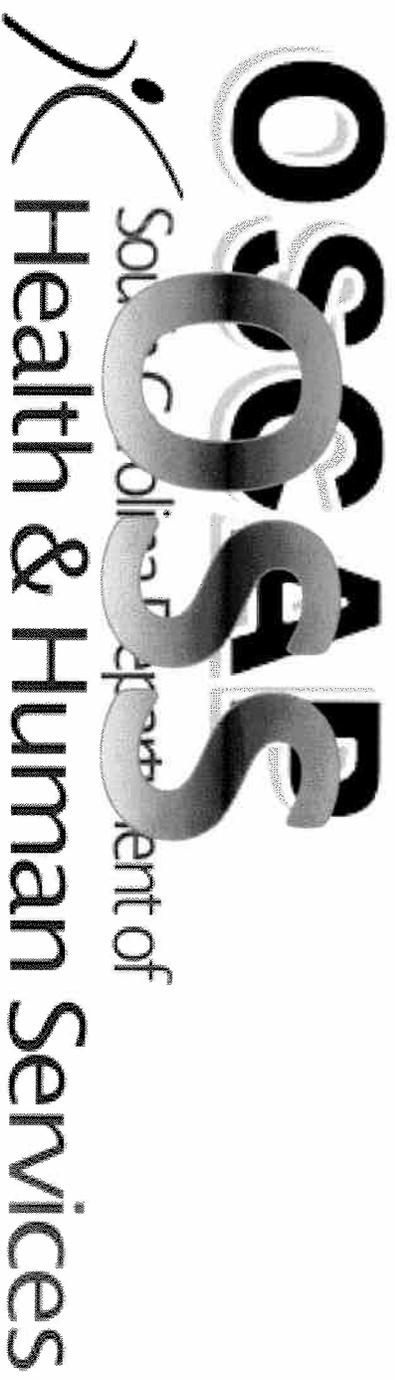
REFORMATION

- A process of improving an existing organization (institution, law, practice, etc.) by alteration, correction of error, or removal of defects; put into a better form or condition.

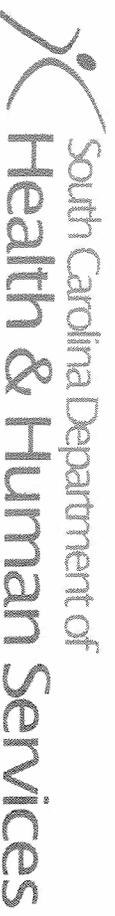
TRANSFORMATION

- A process of profoundly and radically changing an organization, orienting it in a new direction, and taking it to an entirely different level of effectiveness; to change in form, appearance, or structure.





Optional Supplemental Care for Assisted Living Program



Mission Statement

The mission of the Optional Supplemental Care for Assisted Living Program (OSCAP) is to enhance the quality of life for Medicaid consumers in licensed Community Residential Care Facilities (CRCFs). We are steadfastly committed to promoting and advancing high quality, evidenced-based, efficient, innovative, person-centered care and services.

Optional Supplementation Care for Assisted Living Program

- An entitlement program and is a state supplement to Supplemental Security Income (SSI) for enrolled CRCFs to provide room and board for eligible consumers and a degree of personal care.
- South Carolina will provide payment to all SSI/SSA beneficiaries who meet the state's net income limits and have a medical necessity.

Quick Facts

Number of Consumers
4,557

(OSS & IPC)

54% Female; 46% Male

CRCF Medicaid enrolled facilities: 415

Consumer Payment Source

SSA: 43%

SSI: 59% (\$710)

Current OSS Rate: \$1,193

Average yearly cost = \$14,316 annual (single occupancy)

OSCAP Prior Authorization

- ✓ Current OSS/IPC consumers will be reassessed after July 2013 based on the new OSCAP standards
- ✓ Enrollment numbers will decrease effective July 1st do to prior authorization (PA) of the current OSCAP population.
- ✓ PA will give a clear sense of inappropriate consumers in Community Residential Care Facilities (i.e. homeless, and released inmates).



OSCAP Tiers

3 Levels of Payment (Tiers)

Tier 1

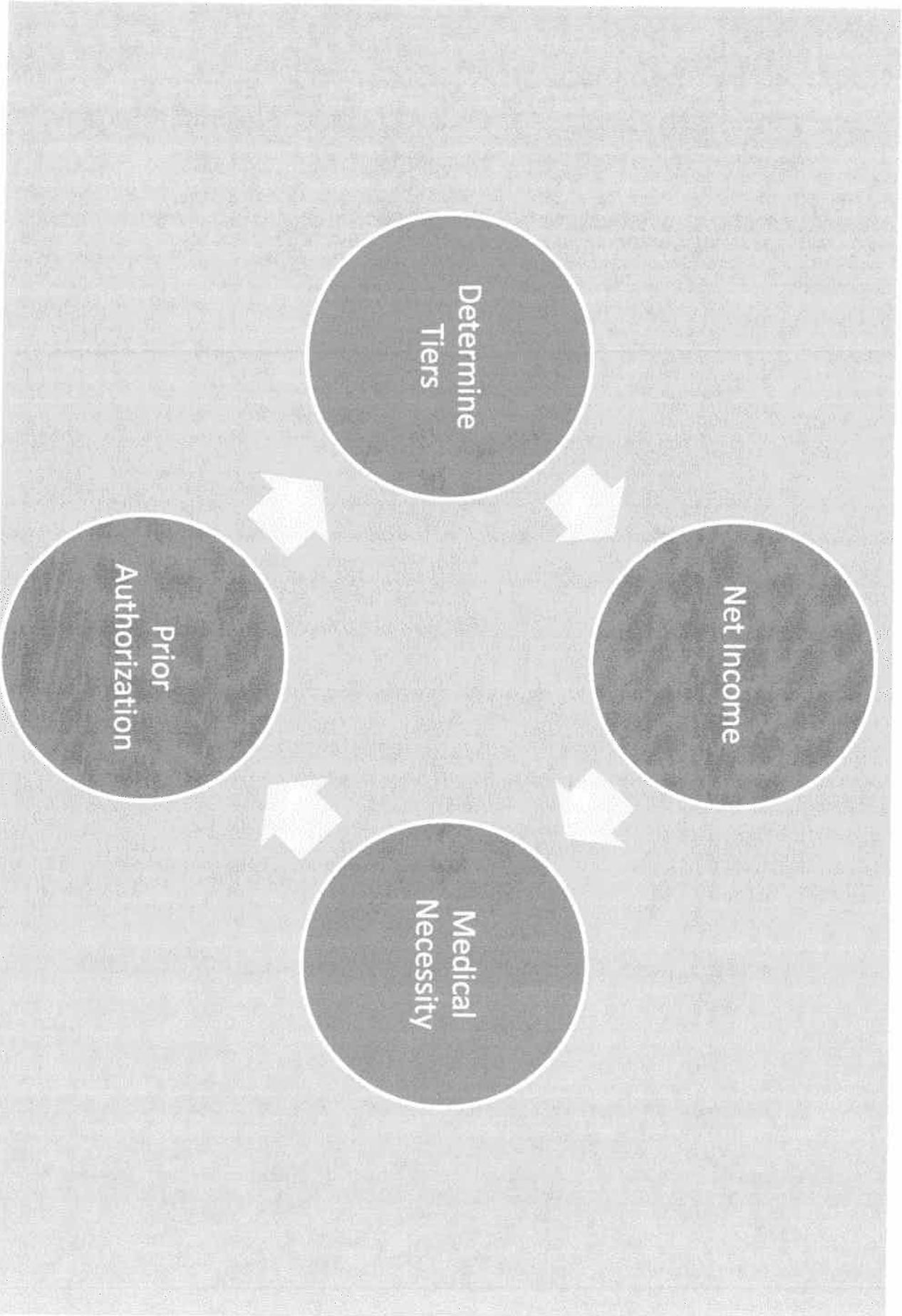
- Current OSS consumers that have not been reassessed

Tier 2

- New applicants and reassessed consumers that meet Medical Necessity and NIL (current IPC standards: 1 functional dependency & 1 cognitive impairment, or 2 functional dependencies)

Tier 3

- Consumers who qualified for CLTC waiver: OSCAP entitlement payment + services rate



Proposed OSCAP Proviso

NIL \$1500			
Tier 1 \$1193 (reassessed)	\$ 18,124,428.00	3257 people	
Tier 2 \$1500	\$ 8,327,784.00	1000 people	
Tier 3 CLTC 1500+ rate	\$ 2,844,000.00	300 people	
Total	\$ 29,296,212.00		

- Maximum Optional State Supplement facility rate per eligible consumers
- Proposed Rate: \$1,500 (increase of \$307.00)
- Existing OSS recipients and providers will be assessed to see if they meet the enhance OSS requirements
- Consumer Requirements Medical Necessity
- Maintain \$2.00 increase of PNA when COLA increase
- Establish Quality of Care Standards for consumers and CRCF's
- Approval of 1915c Waiver

Provider Enrollment

- Licensure in good standing as a Community Residential Care Facility (CRCF) by the DHEC, and LLR agencies
- Comply with all federal and state laws and regulations
- Accurately complete the facility enrollment information application on the SC DHHS website www.provider.scdhhs.gov
- Contact information – 1- 888-289-0709 Option 4
- SCDHHS will collect the 2013 application fee of \$532.00 prior to executing a provider agreement whether upon an initial enrollment, reactivation, revalidation or an enrollment to add a new practice location.
- Official notification of enrollment identifying the participating facility's and assigned identification number.

Provider Requirements

- On Site Visit to establish that the prospective provider meets the requirements outlined in the applicable Scope of Services
- Nurse
- ADA Compliant
- Operating Capital
- Not an IMD
- Activities and integration into the community
- Quality Assurance focus with program monitoring
- Utilize TCM, Incontinence Supplies, and community resources
- Enhance Training of Direct Care Staff
- Electronic Billing and Payment System- Phoenix and Call Care

Electronic Billing and Reporting

Phoenix

- A web-based software system used to documenting prior authorization for service and track OSCAP and CTLC's participants

Care Call

- A system that contains
- Prior Authorizations For Service
 - Documents Service Delivery
 - Provides Service Monitoring
 - Provides Billing to MMIS
 - Care Call is a two part system
 - IVRS
 - Website

Compliance / Quality Assurance

Quality Improvement Program

- Self Reporting
- QA process
- Complaints
- Annual Compliance Report

Compliance Reviews

- On-site reviews during normal business hours to ensure compliance with policies and procedures.
- SANCTION SCORE
- SEVERITY LEVEL

DHHS Levels of Sanctions

OSCAP Contact Information

- Alexis Martin, MBA
 - OSS Program Coordinator II
martina@scdhhs.gov
- Russell Morrison, LMSW
 - Quality Assurance Coordinator
Russell.Morrison@scdhhs.gov