

Home- and Community-Based Services (HCBS) Waiver Providers Indiana PathWays for Aging

2025 IHCP Works Annual Seminar



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Bria Steele

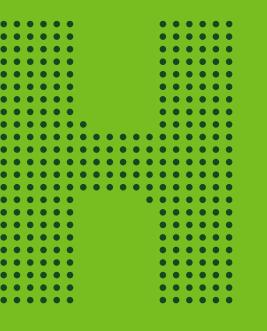
Senior Provider Engagement Professional



Katelynn Koedyker

Provider Engagement Professional





HCBS Provider Engagement Team

Humana Healthy Horizons in Indiana PathWays for Aging Long-Term Services and Supports/Home and Community-Based Services Provider Representatives Map

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HCBS Provider Education & Outreach Team

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HCBS Provider Leadership Team

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Indiana PathWays For Aging (PathWays) Overview

PathWays Overview

The PathWays waiver is designed to provide an alternative to nursing facility (NF) admission for adults aged 60 and older who are aged, blind or disabled.

If a member has PathWays coverage and meets NF Level-of-Care (NFLOC), that member may be eligible to receive HCBS/waiver services.

PathWays supports individuals in choosing their own health plan. This plan helps them get the care and support they need so they can thrive in the community.

PathWays – HCBS

HCBS services provide opportunities for individuals to receive assistance in their own homes or communities, rather than institutional settings.

- Adult Day Services (ADS)
- Adult Family Care (AFC)
- Assisted Living (AL)
- Attendant Care (ATTC)*
- Caregiver Coaching
- Community Transition
- Home and Community Assistance (HCA)*
- Home-Delivered Meals
- Home Modifications
- Integrated Health Care Coordination

- Nutritional Supplements
- Personal Emergency Response System (PERS)
- Pest Control
- Respite Care
- Specialized Medical Equipment and Supplies
- Structured Family Caregiving (SFC)
- Transportation*
- Vehicle Modifications

PathWays – HCBS Attendant Care and Home and Community Assistance

Attendant Care (ATTC)

- Provides direct, hands-on care to participants for the functional needs with nonskilled activities of daily living (ADLs).
 - Assistance with personal care
 - Assistance with mobility
 - Assistance with waste elimination
 - Assistance with nutrition
 - Assistance with safety

Home and Community Assistance (HCA)

- Provides instrumental activities of daily living (IADL) for participants in their home.
 - Assistance with home chores
 - Assistance with meal planning and preparation
 - Assistance with errands
 - Assistance with bill paying

PathWays – HCBS Transportation

Transportation

Non-medical transportation (NMT) is offered in addition to medical transportation. Services are reimbursed under the following 3 types:

- Non-assisted Transportation The participant does not require mechanical assistance to transfer in and out of the vehicle.
- Assisted Transportation The participant requires mechanical assistance to transfer into and out of the vehicle.
- ADS Transportation The participant requires round-trip transportation to access Adult Day Services.

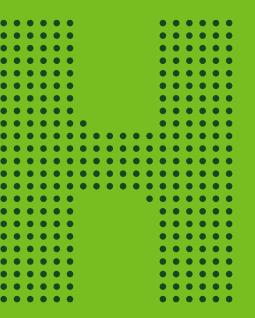
OMPP HCBS Waiver Module

PathWays – HCBS Transportation Specifics

Transportation

- NMT is included in AFC, AL, and SFC rates.
- ADS will use the general HCBS transportation billing modifiers & codes.
- ATTC has separate transportation billing modifiers.





HCBS Certification and Humana Contracting

HCBS Certification

As of May 2024, the Office of Medicaid Policy and Planning (OMPP) processes HCBS provider certification application for PathWays (including Traumatic Brain Injury, and Health and Wellness) waivers.

To provide HCBS waiver services in Indiana, providers must:

- 1. Obtain and/or update certification from OMPP OMPP Certification Portal
- 2. Enroll with the Indiana Health Coverage Programs (IHCP) IHCP Provider Portal
- 3. Complete the waiver program enrollment process
- 4. Renew certification(s) every 3 years

Additional Guidance & Resources can be found here: Medicaid HCBS Certification & Certification Portal Bulletin

HCBS Certification – OMPP Settings Rule Site Visits

- The Settings Rule is a law that supports how HCBS services are provided
 - Adult Family Care, Assisted Living, and Adult Day Services
- OMPP determines when additional compliance review is necessary
- Managed Care Entities (MCEs) partner with the State to support certification and recertification requirements
 - 90 calendar days of initial certification or addition of service
 - 90 calendar days of provider's recertification
 - 60 calendar days after being placed on a remediation plan

Humana Contracting

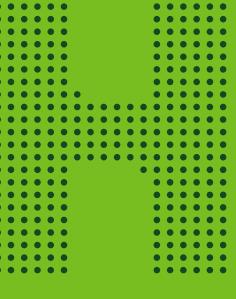
Once providers have obtained certification through OMPP and IHCP, they are eligible to contract with Humana. It is essential that the contracted services with Humana precisely align with the certifications held from OMPP.

HCBS providers can reach out to LTSSContracting@humana.com to:

- Complete a contract for services
- Demographic changes TAX ID, Address(es), Fax number, Phone number, etc.
- Add services/service counties

*** Providers will not be reimbursed for services if they are not certified/contracted to deliver those services ***





Overview of Service Authorization

Humana Service Authorization





P.O. Box 14601 Lexington, KY 40512-4601

Date

Provider's Name Provider's Address Provider Phone: Provider Fax:

Member Name: Member Address: Member Phone: RID:

Member Date of Birth: Reference Id:

Notice of Action

Dear,

Attached is the approved NOTICE OF ACTION for who <u>Member's Name</u> selected you as a provider of the indicated services under Indiana PathWays for Aging. The summary included here provides you with information you will need for billing.

Before providing services, Providers must verify that the Member is eligible for Medicaid. The Member must be eligible for full Medicaid coverage under Indiana PathWays for Aging for the provider to receive payment.

If you have questions or concerns, please contact <u>Member's Name</u>'s Care/Service coordinator, <u>CC/SC Name</u>, INPathWaysLTSSUM@humana.com, <u>CC/SC Cell Ph #</u>, or Provider Services 866-274-5888 (TTY: 711).

Important Provider Notice: the 21st Century Cures Act directs state Medicaid programs to require personal care services to use an electronic visit verification (EVV) system to document services rendered. The EVV mandate is effective January 1, 2021. For more information visit https://www.in.gov/medicaid/providers/business-transactions/electronic-visit-verification/.

Provider Name:			Provider ID#:				
Billing Code	Mod 1,2,3,4	Start Date	Stop Date	Unit Size	Unit Rate	# of Units	Current

If you have questions, please call us Monday through Friday from 8 a.m. to 8 p.m. Eastern time toll-free at:

Member Helpline 866-274-5888 (TTY 711).

Sincerely,

CC/SC Name
Care/Service Coordinator
CC/SC Cell Ph #
Humana Healthy Horizons® for Indiana PathWays for Aging

This document contains Protected Health Information which is governed by the Health Insurance Portability and Accountability Act (HIPAA) and may only be disseminated to authorized individuals.

- Any units of service billed beyond what is authorized will result in a claim denial or a future recoupment.
- Providers that use Electronic Visit Verification (EVV)
 must confirm visits/number of units present in
 aggregator prior to billing.

Humana Service Authorization Example

Attendant Care (Agency)-Funding source: Indiana PathWays for Aging										
Provider Name: ABC Group, LLC					Provider ID#: 123456789					
Billing	Mod 1	Mod 2	Mod 3	Mod 4	Start	Stop	Unit	Unit Rate	# of	Current Cost
Code					Date	Date	Size		Units	
S5125	U7	UA			3/1/2025	3/31/2025	0.25 hr	\$8.59	84	\$721.56
S5125	U7	UA			4/1/2025	4/30/2025	0.25 hr	\$8.59	88	\$755.92

Electronic Visit Verification (EVV)

Providers that use EVV must confirm visits/number of units present in aggregator prior to billing, or they may experience an "86E" claim denial.

86E – Claim lines not verified by EVV vendor

Common "86E" Denial Reasons:

- Visits are not located in the EVV system.
- Units billed exceed the units available in EVV system.
- Visits were updated after the claims were billed to Humana.

State Bulletin: <u>BT202484</u>

Verify Member Eligibility

- Providers are required to verify member eligibility on the date of service.
- Due to varying circumstances, a member may have periods of inactive coverage.
- If a member's coverage is inactive at the time services are rendered:
 - Claims will not be reimbursed
 - Providers that fail to verify eligibility are at risk of claims being denied due to member ineligibility or coverage limitations.

IHCP Portal – Eligibility Example

Member is eligible for PathWays HCBS Waiver services.

Benefit Details						
Coverage	Description	Effective Date	End Date			
Aged and Disabled HCBS Pathways	Aged and Disabled HCBS Pathways	07/01/2024	07/31/2024			
Full Medicaid	Full Medicaid for individuals who are 65 years old, blind, or disabled (FFS or Managed Care)	07/01/2024	07/31/2024			
Qualified Medicare Beneficiary	Qualified Medicare Beneficiary - Members for whom co-insurance and deductibles are paid as well as Medicare Part B premiums	07/01/2024	07/31/2024			

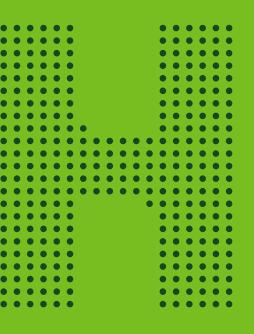
IHCP Portal – Non-Eligibility Example

Member is **NOT** eligible for PathWays HCBS Waiver services – *only Full Medicaid*.

Benefit Details					
Coverage	Description	Effective Date	End Date		
Full Medicaid	Full Medicaid for individuals who are 65 years old, blind, or disabled (FFS or Managed Care)	09/01/2025	09/30/2025		
Qualified Medicare Beneficiary	Qualified Medicare Beneficiary - Members for whom co-insurance and deductibles are paid as well as Medicare Part B premiums	09/01/2025	09/30/2025		

State Module - Member Eligibility and Benefit Coverage

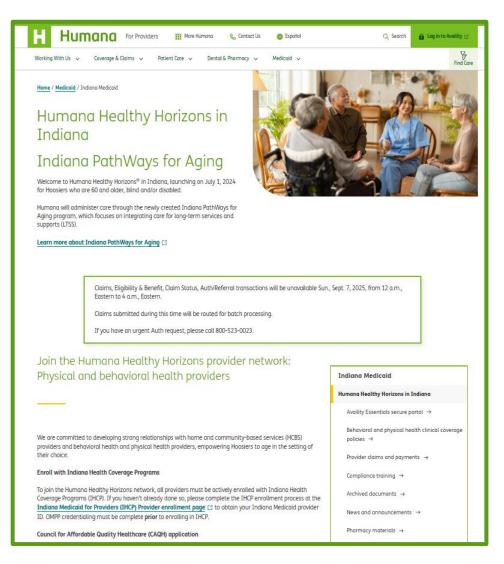




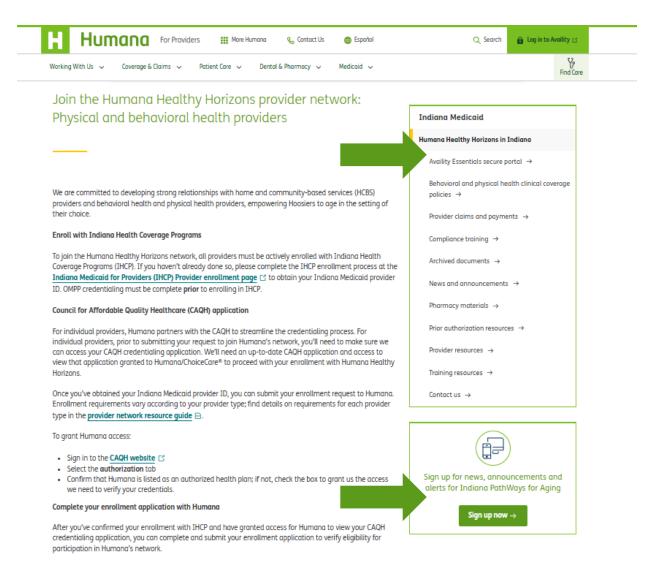
Humana Website

Humana Healthy Horizons in Indiana Provider Website

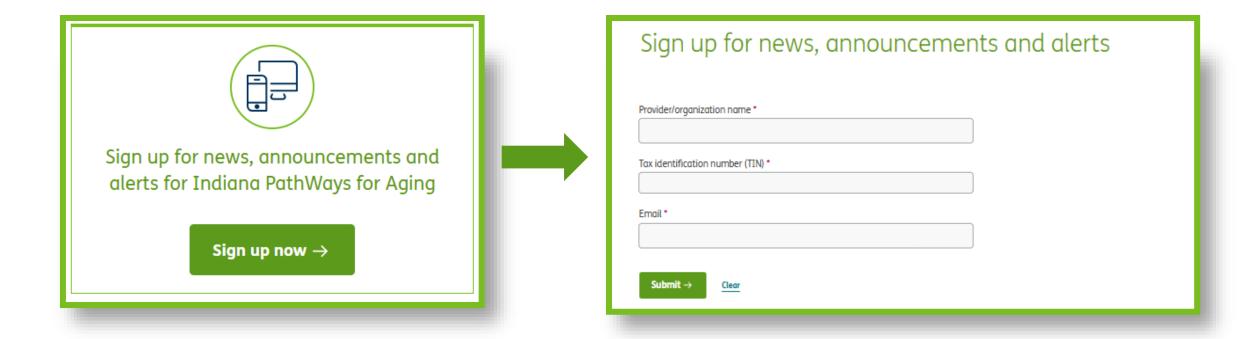
- Weekly/monthly/quarterly provider education opportunities
- In-person/virtual office hours and provider forums
- Contact information for various departments
- Access to latest news and announcements



Stay Informed: Access Resources and Humana Alerts

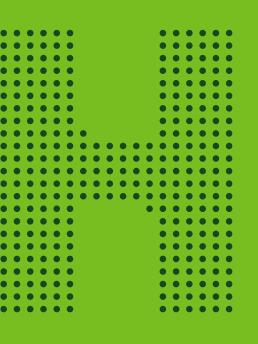


Humana Alerts for News and Announcements



Register Here: Sign up for news, announcements, and alerts | Indiana Medicaid Providers





IHCP Resources

Additional IHCP Resources – Modules & Bulletins

Modules:

- OMPP HCBS Module
- PathWays Billing Resource Guide
- Home- and Community-Based Services Billing Guidelines

Bulletins:

- BT202411 SFC Billing & Processing Published 1/30/2024
- BT202449 Required claim note for specific providers Published 4/23/2024
- BT202509 Waiver & Non-Waiver provider billing Published 1/28/2025

Additional IHCP Resources – Useful Links

- Indiana Medicaid: Providers: IHCP Quick Hits
 - Short informational videos on a variety of topics
- IHCP Provider Portal
 - IHCP enrollment details, confirm member eligibility, & review various tools







Please take a few minutes to complete the event and session evaluations!



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