



Agenda/Minutes for the NF PASRR Technical Assistance Meeting April 11, 2017

Agenda Items:

1. 1013 Forms - Submitting the correct documentation

The PASRR 1013 form and instructions have been revised as of 4/2017. The link to the revised form and instructions is:

<https://hhs.texas.gov/laws-regulations/forms/1000-1999/form-1013-request-change-a-negative-pasrr-level-1-pl1>

NF providers must ensure that a PL1 is obtained from a referring entity before an individual can be admitted. Texas Administrative Code Title 40, Part 1, Chapter 19, Subchapter BB states:

(a) If an individual seeks admission to a nursing facility, the nursing facility:

(1) must coordinate with the referring entity to ensure the referring entity conducts a PL1; and

(2) may provide assistance in completing the PL1, if the referring entity is a family member, LAR, other personal representative selected by the individual, or a representative from an emergency placement source and requests assistance in completing the PL1.

(b) A nursing facility must not admit an individual who has not had a PL1 conducted before the individual is admitted to the facility.

Request the PL1 during discussions with referring entities asking the NF to admit an individual. If necessary, the NF may assist the referring entity by providing instructions about the required fields or direct them to the HHS PASRR unit for guidance. The NF must not complete the form for the RE. The receiving NF needs to review the PL1 form prior to admission to ensure the form is complete.

If while working with the RE, the NF encounters problems obtaining the PL1, the admission *must not* take place. The NF must contact the



PASRR unit for all referring entity issues, except when the RE is a hospital, at PASRR.Support@hpsc.state.tx.us to obtain assistance. Include the name of the NF facility, the contact phone number, and the contact name of the NF staff you've spoken to and the date of the attempts made to get the PL1. If the RE is a hospital, please contact pasrr@dshs.state.tx.us and provide the same information noted above.

It is important the admission is not accepted until the RE provides a current and complete paper copy of the PL1.

HHS is developing new referring entity training to assist with the understanding of the federal and state PASRR requirements including the requirement to complete the PL1 form.

The 1013 form can only be submitted to the HHS PASRR unit for the purpose of asking HHS to review cases where the NF discovers a negative PL1 needs a new positive PL1.

2. Upcoming Enhancements in June

Enhancement to LTC Online Portal affecting PL1s

Beginning June 23, 2017, an enhancement to the LTC Online Portal will display an error message and will halt the submission of a PL1 which does not include PASRR condition(s) identified on a latest PE. The error message will state the PASRR condition of the latest PE and will allow the submitter to update the PL1 and resubmit. This will occur with all scenarios including Change of Ownership (CHOW) and transfers.

In addition to this enhancement, another enhancement also coming in June, will replace the PASRR specialized services paper requests and the need to fax requests to the PASRR unit. All request forms will be automated on the LTC portal. Providers need to make sure they have TMHP access in order to access the new on-line forms and authorization system. Training on this enhancement will be provided.

For more information, call the LTC Help Desk at 1-800-626-4117.



3. IDT common issues:

- The IDT Type of Meeting should be "Initial IDT" for the IDT held after admission and then "Specialized Services Review" for the annual meetings thereafter.
- Do not backdate the date of the meeting. Record the actual date the team met.
- The Individual PASRR Condition is based on what the PE shows not what the PL1 suspicion of indicated. If the individual is PE positive for IDD and MI, both the LIDDA and LMHA have to attend the IDT meeting. Please check the PE carefully to know who to invite to the meeting (for MI check Section C0800 of the PE). The IDT will not be considered valid if the correct IDT members were not in attendance.
- IDT Participants **must** include: RN, Individual and/or LAR (Legally Authorized Representative) appointed by the courts to act on behalf of an individual (not a LIDDA or LMHA staff) and the LIDDA and/or LMHA as indicated by the PE.
- Therapists are recommended to attend especially if habilitative therapies will be discussed and recommended. This would be considered a best practice.
- The specialized services checked on the IDT form need to be PASRR habilitative not rehabilitation services. Rehab services may be listed in the comments but the IDT is to identify PASRR habilitative services only.
- Habilitative Therapies (OT, PT, and Speech) and DME/CMWC are only for individuals who are ID or DD positive and not for MI only.
- The NF can update the IDT form to correct errors as long as the LA (LIDDA/LMHA) has not submitted their confirmation of the IDT.



4. Dual Eligible and PASRR Specialized Services:

Please see the attached chart that explains how to proceed with requests for PASRR habilitative services based on an individual's payor source.

Just remember that the individual must have Medicaid for NF services before PASRR habilitative services may be requested.

Check the PASRR forms you are using to request PASRR services. Some providers are using outdated forms. The fax number is (512) 438-2180.

PASRR Reminders:

Please submit agenda items for the next NF PTAC scheduled for June 15, 2017 to PasrrQm@hhsc.state.tx.us by May 19, 2017.