



PASRR: What you need to know NOW

Presented by Cathy Belliveau, Senior PASRR Program Specialist

Oct. 13, 2015

Sponsored by

SIMPLELTC™

Session Objectives

At the conclusion of this session:

- participants should be familiar with the most recent and upcoming enhancements to the PASRR program.
- participants will know how to respond to the frequently reported issues and concerns Nursing Facilities have with the PASRR program.
- participants will be familiar with the requirements related to PASRR.

What's New?



New Enhancements

June 2015 Alert Removal: The MDS generated alert for “Individual potentially PASRR Positive, Conduct a PE” for Local Intellectual and Disability Authority (LIDDA) and Local Mental Health Authorities (LMHA) staff to conduct a PE has been removed.

These alerts used an algorithm from the MDS to send automated alerts to notify the LIDDA/LMHA that an individual may be PASRR eligible.

New Enhancements Continued

July 2015 IDT Addition: On July 7, 2015 a new enhancement required the results of the IDT meeting to be entered into the portal (TMHP or third-party software).

- DADS co-hosted a webinar with SimpleLTC on 7/7/2015 to discuss the IDT enhancement.

<https://www.simpleltc.com/texas-pasrr-resources/>

- THMP updated their NF/Hospice User Guide with the new requirement and instructions on how to enter the information into TMHP.

http://www.tmhp.com/Training_Materials/LTC%20Nursing%20Facility/30%20LTC%20NF%20Online%20Portal%20User%20Manual.pdf

Training

- ❑ DADS posted a NF focused Computer Based Training (CBT) to cover PASRR basics on the DADS website.
- ❑ The training should be taken by anyone working directly with PASRR.
- ❑ This CBT tests user knowledge and offers a certificate for the completion of the CBT.
- ❑ You can access the CBT at:
 - <http://www.dads.state.tx.us/business/CBT/PASRR/index.html>
- ❑ Future CBTs will be developed and posted on specific PASRR topics.

Future Enhancements

Change of Ownership and PASRR Enhancement Effective Date TBD:

- DADS has started working with TMHP to address the workload and delays in PASRR services created by Change of Ownerships (CHOWS).
- Currently, a new PL1 is required following a CHOW for all individuals in a facility. A new PE is also required for all positive PL1s.
- This future enhancement will automatically populate new contract numbers on the PL1 and applicable PE when a new contract number is issued at the conclusion of the CHOW process.

PASRR FAQs



CHOWS

Until the new enhancement is in place, facilities should follow the current CHOW Process*.

- PL1s generated due to a CHOW are similar to NF to NF transfers. The out-going contract becomes the Referring Entity to the incoming NF.
- Facilities should not copy the PL1 from the old contract to a new PL1.
- Facilities should review and use all information from records on file when completing the new PL1. Example: A PE for and individual should be used to help complete the new PL1.

**The current process is included in your handout.*

PL1: Everyone!

Every individual, regardless of payment type, must have a PL1 on file in the NF's individual records and entered in the portal.

- Review your charts to ensure compliance.
- Do not admit individuals without the PL1.
- Contact DSHS at 512-206-5039 for problems with Referring Entities concerning compliance with PL1s.

Errors on the PL1

Limited (mainly demographic) corrections/updates may be made to the PL1.

- Changes can only be made if the PE hasn't been entered.
- Page 142 of the 2015 NF User Guide lists the corrections that can be made and provides instructions on how to make them.

http://www.tmhp.com/Training_Materials/LTC%20Nursing%20Facility/30%20LTC%20NF%20Online%20Portal%20User%20Manual.pdf

Errors on the PL1 Continued

- Facilities should review a PL1 before submission to make sure all fields are correct.
- Name spelling or the entry of the incorrect legal name are common errors.

Discharge/Deceased

If an individual has been discharged from your facility or has passed away, the PL1 must be updated. This update can be done as long as the PE hasn't been entered.

- Example: An individual has been admitted but it expected to stay less than 30 days. They leave on day 25 but the PL1 status is set to “Awaiting PE”.
- Leaving the status of the PL1 on “Awaiting PE” gives the appearance that the individual is still in the facility.
- By entering the discharge or deceased information and date on the PL1, sections B0650 and B0655, the status will change to PL1 inactive.

NF to NF Transfers

Many individuals move from one facility to another. When this happens a new PL1 must be entered. The PASRR process should be as follows:

- The transferring facility will serve as the referring entity and complete a new PL1 to send with the individual to the new facility.
- If the individual is PASRR positive (receiving PASRR services, positive PE) the PL1 should be positive.
- The admission type should be Expedited/Convalescent Care.
- A IDT must be held and Specialized Services must be reviewed.

Entering a PL1 to Submit LTCMI

Timely submission of a PL1 is critical. Delays in submission may cause difficulties entering the LTCMI.

- If a PL1 has not been entered and an individual has left the facility to move to a new NF, the new NF should have entered a PL1.
- The previous NF should be able to submit the LTCMI as long as the MDS assessment date is prior to the assessment date of the receiving NF's PL1.

Entering a PL1 to Submit LTCMI Continued

- PL1s submitted for someone who has passed away should be inactivated after payment for services has been received by completing sections B0650 and B0655 of the PL1.
- It is not acceptable to submit a PL1 after the individual has moved to another facility. Submitting a PL1 would inactivate the receiving NFs PL1 and any associated PE.
- Specialized Services cannot be billed for without an active PL1 and positive PE in the LTC portal.

Coordinate with LIDDA/LMHA

The PASRR process takes a coordinated effort between the NF and the LIDDA/LMHA.

- All positive active PL1s should have a PE conducted by the LIDDA/LMHA on file in the NF's individual records and entered in the portal. Check your records for compliance.
- Work with the LIDDA/LMHA to obtain any PEs that are missing. Record any efforts to obtain needed evaluations. In some cases (CHOWS) extensions were granted to give LIDDA/LMHA staff more time to complete the PE. In the case of a CHOW, keep the previous PE on file until the new evaluation is done.

Coordinate with LIDDA/LMHA Continued

- Invite LIDDA/LMHA staff to meetings such as IDT and other meeting where Specialized Services will be reviewed.
- Inform DADS PASRR of any concerns:
 - PASRR@dads.state.tx.us

IDT

- For all PASRR positive individuals who are confirmed PASRR positive by an PE, an IDT meeting must be held within 14 days
- The meeting must be documented within 3 business days of the IDT in the portal (TMHP or SimpleLTC).
- RN, Individual and/or LAR* and the LIDDA/LMHA are required attendees.

*Legally Authorized Representatives (LAR) (An LAR is defined as a person authorized by law to act on behalf of a person with regard to a matter described in this subchapter, and may include a parent, guardian, or managing conservator of a minor, or the guardian of an adult.) LARS are required to be invited as they are for any meeting concerning the care of the individual. Family members are normally invited but are not necessarily required as long as they are not listed as the LAR.

IDT Continued

- The IDT must discuss PASRR habilitative specialized services (not rehabilitative services routine to NF). The IDT must agree on services beneficial to the individual.
- Individuals with IDD or Dual (both IDD and MI) are eligible for PASRR OT, PT, Speech and DME services. Individuals with MI are not eligible for these services but are eligible for specific MI services.
- Updates can be done on the IDT to make corrections as long as the LIDDA/LMHA staff have not certified their part of the IDT.
- Copies of the IDT should be kept in the individual's records.
- For more information on how to complete the IDT please see page 46 of the 2015 NF User Guide.

PASRR Specialized Services

PASRR provides funding above the facilities daily rate for PASRR specialized services. These services are:

Nursing Facility Specialized Services for IDD/Dual only:

Physical Therapy

Speech Therapy

Customized Manual Wheelchairs

Occupational Therapy

Durable Medical Equipment*

LIDDA Specialized Services:

Service Coordination, including Alternate Placement assistance, Employment Assistance, Supported Employment, Day Habilitation, Independent Living Skills and Behavioral Supports.

LMHA Specialized Services:

Skills training, Medication training, Psychosocial rehabilitation, Case Management and Psychiatric Diagnostic Exam

* On the approved list of PASRR DMEs.

Rehabilitative/habilitative

- ❑ PASRR funded services are habilitative services as opposed to rehabilitative services.
- ❑ Someone may need rehabilitative services if they've broken a hip or had a stroke to regain their strength or regain a lost skill.
- ❑ Habilitation Services are health care services that help a person keep, learn or improve skills and functioning for daily living.
- ❑ Habilitative therapies can be approved for up to 6 months of therapy per authorization request.

<http://www.hhsc.state.tx.us/rad/long-term-svcs/downloads/2008-nf-rehab-ss-rates.pdf>

PASRR and Hospice

Individuals enrolled in hospice care under a hospice provider contracted to provide this care, are not eligible for PASRR.

- All individuals will receive a PL1 assessment, however for hospice care, the LIDDA/LMHA will note “Not eligible for PASRR” once the PE has been completed.
- Individuals who are enrolled in hospice at the time of admission, will not require an IDT and are not eligible for PASRR Specialized Services.
- Individuals who are admitted to hospice care after admission will become ineligible for PASRR services.

NF Requirements

Requirements



NF PASRR Requirements

Nursing Facility PASRR Responsibility Checklist:

- Ensure that all individuals in the facility have a PL1 on file and in the portal.
- Communicate with the LIDDA/LIDDA to make sure that all active positive PL1s have a completed PE and that all PEs are in the individual's file.
- Data enter Expedited Admission, Exempted Hospital Discharge and Negative PL1s to LTC Online Portal
- Monitor the LTC Online Portal daily for alerts

NF PASRR Requirements continued

- Review the recommended Specialized Services on the PE when an alert is received
- Certify the ability to meet the individuals needs on the PL1 no later than 7 calendar days after the PE is entered into the LTC portal.
- Invite LIDDA/LMHA to IDT Plan meeting and hold the IDT no later than 14 calendar days after the admission date.
- Enter the results of the IDT into the portal within 3 business days after the meeting.

NF PASRR Requirements continued

- Document Specialized Services to be delivered by the NF and LIDDA/LMHA in the residents comprehensive care plan
- Initiate nursing facility specialized services within 30 days after the date that the services are agreed to in the IDT meeting
- Provide a copy of the resident's comprehensive care plan to the LIDDA/LMHA

NF PASRR Requirements continued

- Assist the LIDDA/LMHA with monthly service coordination visits and monthly medical reviews
- Actively participate in quarterly service planning team and transition planning meetings
- Collaborate with the LIDDA to assist in the individual transitioning to alternate placement as applicable

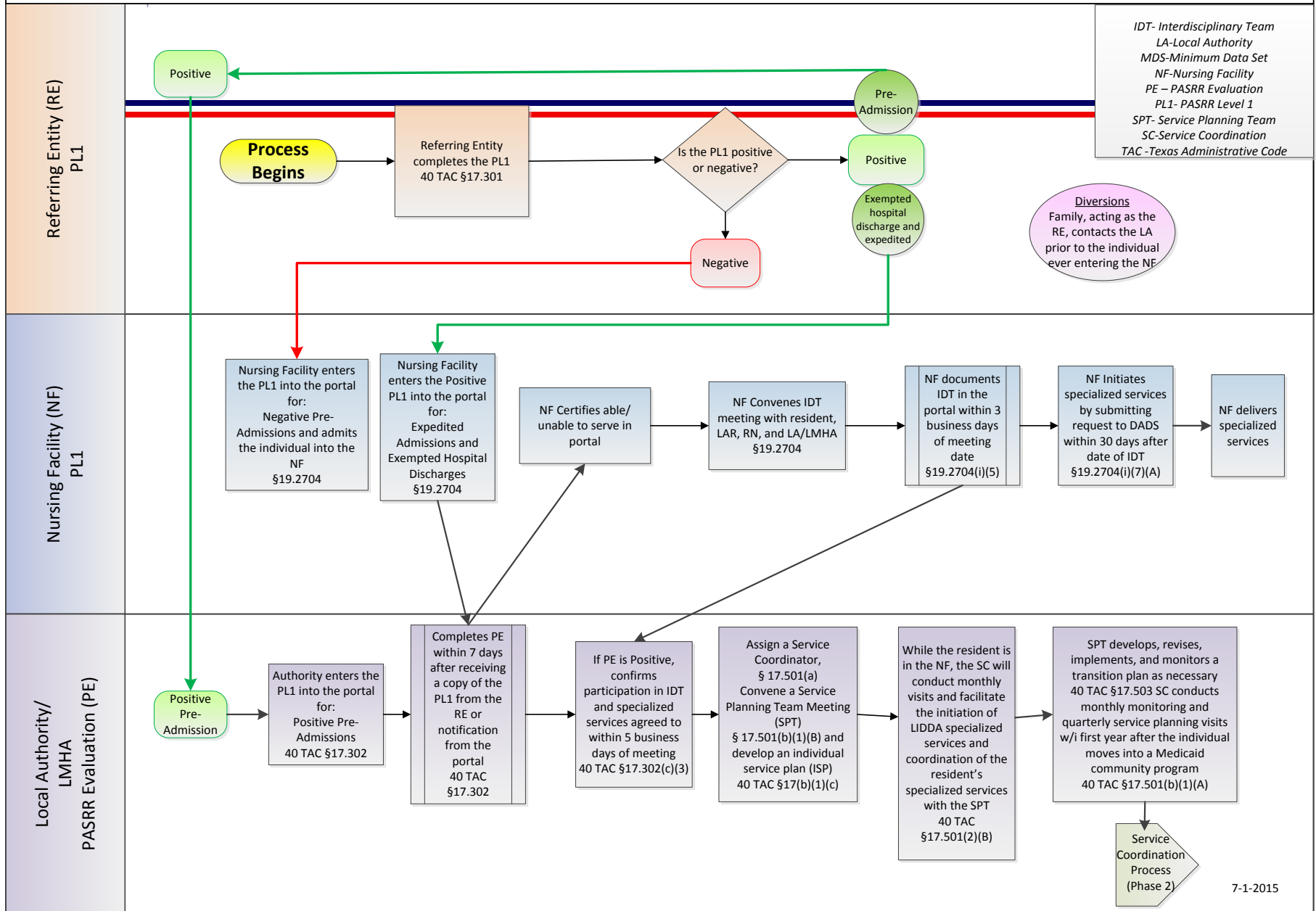
NF PASRR Requirements continued

- Allow representatives of the state and Disability Rights Texas to inform and counsel residents of PASRR rights and options
- Solicit assistance from DADS/DSHS/TMHP as needed
- Know the PASRR rules pertaining to NFs:

[http://texreg.sos.state.tx.us/public/readtac\\$ext.ViewTAC?tac_view=5&ti=40&pt=1&ch=19&sch=BB&rl=Y](http://texreg.sos.state.tx.us/public/readtac$ext.ViewTAC?tac_view=5&ti=40&pt=1&ch=19&sch=BB&rl=Y)

Pre-Admission Screening and Resident Review for Nursing Facilities

Phase 1



Resources

- ❑ Where to find the LIDDA/LMHA for your facility:

<http://www.dads.state.tx.us/providers/pasrr/contacts.html>

- ❑ Code of Federal Regulations for PASRR-42 CFR 483.100-138:

<http://www.gpo.gov/fdsys/pkg/CFR-2006-title42-vol4/pdf/CFR-2006-title42-vol4-sec483-102.pdf>

- ❑ DADS: <http://www.dads.state.tx.us/>

- ❑ DSHS: <http://www.dshs.state.tx.us/>

- ❑ PASRR rules pertaining to NFs:

[http://texreg.sos.state.tx.us/public/readtac\\$ext.ViewTAC?tac_view=5&ti=40&pt=1&ch=19&sch=BB&rl=Y](http://texreg.sos.state.tx.us/public/readtac$ext.ViewTAC?tac_view=5&ti=40&pt=1&ch=19&sch=BB&rl=Y)

- ❑ PASRR rules pertaining to LIDDAs:

[http://texreg.sos.state.tx.us/public/readtac\\$ext.ViewTAC?tac_view=4&ti=40&pt=1&ch=17](http://texreg.sos.state.tx.us/public/readtac$ext.ViewTAC?tac_view=4&ti=40&pt=1&ch=17)

PASRR Contact Information Continued

PASRR DSHS:

- PASRR DSHS Hotline: 1-866-378-8440
- PASRR DSHS Email: PASRR@dshs.state.tx.us

Valerie Krueger, DSHS PASRR:

- Phone: 512-838-4343 (← correct, updated number)
- Fax: 512-206-5303

Thank you!

A recording of the webinar and
downloadable slides will be available shortly at:

simpleltc.com/pasrr