

1 Chapter 65 REQUIREMENTS FOR QUALIFIED VENDORS AND

2 PROVIDERS PROVIDING MEDICAID SERVICES OUT of SIDE THE

- 3 STATE <u>SERVICES</u>
- 4 REVISION DATE: <u>XX/XX/2023</u>, 6/24/2022
- 5 REVIEW DATE:
- 6 EFFECTIVE DATE: March 3, 2021
- 7 REFERENCES: AdSS Medical Policy 450, Division Operations Policy Manual
- 8 4004-H, Division Medical Policy 1620-D Division Operations Manual 6002-C,
- 9 AdSS Medical Policy 450

10 **PURPOSE**

- 11 The purpose of tThis policy is to provides guidance to Qualified Vendors
- 12 <u>and/pP</u>roviders for providing Medicaid services to <u>M</u>members who are <u>ALTCS</u>
- 13 eligible for Arizona Long Term Care (ALTCS) and are out of state, including
- 14 <u>Members who require placement out of state in order to obtain mMedically</u>
- 15 <u>nNecessary sServices and Mmembers who are tTemporarily Out of State</u>
- 16 leave the state and need Medicaid services to support them out of state.

17 **DEFINITIONS**

- 18 <u>1.</u> "Home and Community-Based Services (HCBS)" means the same
- 19 as in R6-6-1501.
- 20 <u>2. "Medically Necessary Services" means those covered services</u>



21	provided by qualified service providers within the scope of their
22	practice to prevent disease, disability, and other adverse health
23	conditions or their progression or to prolong life.
24	1.3. "Member" means the same as "Client" as defined in A.R.S. § 36-
25	551.
26	2.4. "Out-of-Country" means anywhere other than the 50 states of
27	the U.S., the District of Columbia, Puerto Rico, the U.S. Virgin
28	Islands, Guam, American Samoa, and the Northern Mariana
29	Islands.
30	3.5. "Out-of-State Services" means services provided to mMembers
31	outside of Arizona that are covered as provided for under Code
32	of Federal Regulations (CFR) 42 CFR, Part 431, Subpart B. This
33	includes services that, as determined on the basis of medical
34	advice, are more readily available in other states and services
35	needed due to a medical emergency.
36	6. "Planning Team"means a defined group of individuals
37	comprised of the Member, the Responsible Person if other than
38	the Member, and, with the Responsible Person's consent, any
39	individuals important in the member's life, including extended



40		family members, friends, service providers, community resource
41		providers, representatives from religious/spiritual organizations,
42		and agents from other service systems.means a group of
43		individuals that shall include the member/Responsible Person,
44		Support Coordinator, and a representative from the agency for
45		Member's living in a licensed setting and with the member's
46		consent, their designated representative and any individuals
47		important in the member's life, including but not limited to
48		extended family members, friends, service Pproviders,
49		community resource Pproviders, representatives from
50		religious/spiritual organizations, and agents from other service
51		systems. The size, scope, and intensity of involvement of the
52		team members are determined by the objectives of the planning
53		team to best meet the needs and individual goals of the
54	Ŕ	member.
55	4. <u>7.</u>	"Provider" means any individual or entity that is engaged in the
56	\mathbf{O}	delivery of services, or ordering or referring for those services,
57		and is legally authorized to do so by the State in which it delivers
58		the services, as specified in 42 CFR 457.10 and 42 CFR 438.2.
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59	8. "Responsible Person" means the parent or guardian of a minor
60	with a developmental disability, the guardian of an adult with a
61	developmental disability or an adult with a developmental
62	disability who is a member or an applicant for whom no guardian
63	has been appointed.it refers to the parent or guardian of a minor
64	with a developmental disability, the guardian of an adult with a
65	developmental disability, or an adult with a developmental
66	disability who is a client or an applicant for whom no guardian
67	has been appointed as cited in A.R.S 36-551 means the same as
68	in A.R.S. § 36-551.
69	5.9. "Qualified Vendor" means a provider of community
70	developmental disability services that has applied for Qualified
71	Vendor status, meets the criteria for Qualified Vendor status,
72	and has entered into a Qualified Vendor Agreement with the
73	Department.
74	6.10. "Temporarily Out-of-State" means a mMember is absent from
75	Arizona <u>and</u> if the member:
76	a. Intends to return to Arizona when the reason for the
77	absence is completed.



78		b. H	las not become a resident of another state.
79		i.	For <u>Membersminors</u> under the age of 18, residency is
80			based on the custodial parent.
81		ii.	Residency of another state includes, but is not
82			limited to, applying for medical assistance, renting or
83			buying a home, getting a job, and/or applying for a
84			driver's license or identification in another state.
85	POLICY		
86	A. DEL	IVERIN	<u>G OUT OF STATE SERVICES</u> Before delivering services
87	to a	Division	member out of state,
88	A.<u>B.</u> All Pi	rior to d	elivering Out of State Services, a <u>A</u> II <u>Qualified</u> vVendors

- and /pProviders, prior to delivering Out of State Services, including out
 of state pProviders shall be shall be:
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96		b. <u>ii. pPrior authorized by tThe mM</u> ember's DDD Health
97		Plan for physical and behavioral health services.
98	<u>2.</u> (Qualified VendorsAll vendors/ and pProviders, including out of
99	5	state pProviders, shall ensure all service and reporting
100	<u>r</u>	requirements are met during the provision of provide reports, as
101	e	directed, to the Division or the <u>M</u> member's DD <u>D</u> Health Plan
102	ਰ	about the <u>Mmember's response to the</u> <u>Out of State</u>
103	<u>c</u>	Services.services being provided out of state.
104	2. <u>3.</u>]	The Qualified Vendor shall ensure nursing providers traveling
105	<u>(</u>	Out of State are licensed in the state(s) they are traveling to
106	<u>v</u>	with the Member.
107	3. 4. 1	The Qualified Vendor, shall develop a plan for the Member's
108	<u>e</u>	emergency medical care with the Planning Team while delivering
109	<u>(</u>	Dut of State Services. The Qualified Vendor shall attend the
110	(in the second se	Planning Meeting when requesting Out of State service to
111	B. REQUE	STING SERVICES OUT OF STATE
112	<u>1.</u>	The Qualified Vendor, within one business day of a request for
113	<u>(</u>	Out of State Services by a responsible person,-shall:
114	<u>a</u>	aNnotify the Member's Support Coordinator, and Division
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115	b. Inform the Responsible Person to notify the Member's
116	Support Coordinator of the request for Out of State
117	Services. when a responsible person has made a request
118	to the Qualified Vendor to provide HCBS out of state.
119	2. The Qualified Vendor shall receive approval from the Division
120	prior to providing Out of State Services to the Member.
121	C. QUALIFIED VENDOR REQUIREMENTS FOR SPECIFIC HCBS
122	SERVICES: REQUIREMENTS FOR BEHAVIORAL-SUPPORTED
123	GROUP HOME, GROUP HOME AND DAILY SUPPORTED LIVING
124	SERVICES
125	<u>1. If a member resides in a group home or individually designed</u>
126	living arrangement and additional staff are needed for the
127	member to participate in a trip out of state, t <u>T</u> he qQualified
128	Vvendor shall submit a revised staffing schedule if additional
129	staff are are needed to support a mMember traveling out of
130	state.
131	1.2. The Qualified Vendor shall receive an approval for the revised
132	staffing schedule from the DivisionThe staffing schedule must be
133	approved by the Division prior to the mMember receiving Out of



134	State Services. receive, an approval from the Division to the
135	revised staffing schedule when: submit a revised staffing
136	schedule _prior to traveling out of state, in sufficient advance of
137	the trip to allow for review and approval/denial by the Division
138	when a Member resides in a group home or individually designed
139	living arrangement and additional staff are needed for the
140	Member to travel out of state.
141	2.3. For day programs that are in close proximity to communities in
142	states that border Arizona (e.g., Bullhead City/Laugbvcxghlin),
143	t <u>The mMember's Planning Team, including the Qualified Vendor,</u>
144	shall develop a plan for for coverage for <u>a Member's emergency</u>
145	medical care when the Member attends a day treatment program
146	that is in close proximity to communities in states that border
147	Arizona. For day trips outside of Arizona??
148	D. OUT OF STATE SERVICES THAT ARE NOT COVERED
149	The Division shall not cover Medicaid services including emergency medical
150	care and HCBS _shall not be covered for a mMember traveling outside the
151	United States or its territories.



A Qqualified Vvendor or/pProvider shall not bill or be paid for 152 1. Medicaid covered services when, regardless of the length of time the 153 Mmember is Out of Countryout of the country, including day trips to 154 Mexico. 155 SUPPLEMENTAL INFORMATION Supplemental Information 156 Α. The Division does not cover Medicaid services including emergency 157 medical care and HCBS shall not be covered for a Member traveling 158 Out of Country. 159

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