

ISSUE DATE

April 20, 2010

EFFECTIVE DATE

April 1, 2010

NUMBER

03-10-02; 41-10-02; 55-10-02

**SUBJECT: STANDARDS AND REIMBURSEMENT RATES
FOR THE ENHANCED OLDER ADULT DAILY LIVING
CENTER PROGRAM FOR MEDICAID AGING WAIVER
PARTICIPANTS**

BY

Jennifer Burnett, Deputy Secretary
Office of Long-Term Living

PURPOSE:

The purpose of this Office of Long-Term Living Bulletin (OLTL Bulletin) is to:

- Clarify the program standards for a separate rate structure for the Enhanced Older Adult Daily Living Centers (EOADLC) Program.
- Establish reimbursement rate in the Medicaid Aging Waiver for the EOADLC Program.

SCOPE:

This bulletin is for Area Agencies on Aging (AAA) and licensed Older Adult Daily Living Centers (OADLCs) providing service to Medicaid Aging Waiver participants in the EOADLC Program.

This OLTL Bulletin only impacts EOADLC Services provided to Medicaid Aging Waiver participants. It does not impact private pay, OPTIONS, or other non-Medicaid Aging Waiver paid participants.

BACKGROUND/DISCUSSION:

This bulletin addresses additional program standards in order for an EOADLC to receive the enhanced rate. In addition to the standards identified in this bulletin, the requirements for OADLCs found in the Pennsylvania Code Title 6 Aging, Chapter 11, Older Adult Day Living Centers (OADLCs), Licensure and Operation Requirements also apply to EOADLC.

Statewide reimbursement rates are being established for EOADLS providers. This rate adjustment in reimbursement is accompanied with additional criteria to enhance the service benefit to the client.

OADLC STANDARDS FOR ENHANCED RATE:

Nursing Requirement: In addition to the requirements found in 6 Pa.Code § 11.123 (2), a Registered Nurse (RN) must be available on-site one (1) hour weekly for each enrolled Medicaid Aging Waiver client. Each Medicaid Aging Waiver client at a minimum must be observed every other week by the RN with the appropriate notations recorded in the OADLCs individual care plan with the corresponding follow-ups being made with the client, family, or physician.

Staff to Client Ratio: In addition to the requirements found at 6 Pa.Code § 11.39, staffing of the EOADLC will be at a staff to client ratio of 1:5.

Operating Hours: The OADLC must be open a minimum of eleven hours daily during the normal work week. A normal work week is defined as Monday through Friday. (If open on a Saturday or Sunday the eleven hour requirement is not in effect for the weekend days of operation.) The hours of operation must be posted in a prominent, visible area and included in promotional literature developed by the EOADLC provider for the enhanced program.

Bathing Facilities: To support the maintenance of personal hygiene, a minimum of one accessible bathing facility shall be available within or accessible to the enhanced OADLS center.

Service definitions: The guidelines for the required core services for the EOADLC provider to include personal care, nursing, social, and therapeutic services, nutrition and therapeutic diets, and emergency care for participants can be found in OADLC Regulations, Subchapter A, and 11.123 Core Services.

The guidelines for the required specialized services for the EOADLC provider to include physical therapy, occupational therapy, speech therapy, and medical services can be found in Subchapter B, § 11.402.

Although not required, EOADLCs are strongly encouraged to consider providing or coordinating for additional services to include dentistry, laboratory, radiological, diagnostic, pharmacy, psychiatric and/or psychological services, podiatry, ophthalmology and/or optometry, audiology, and others as can be found at 6 Pa.Code Subchapter B, § 11.403

EFFECTIVE DATE: Effective April 1, 2010 all OADLCs meeting the standards as stated in this bulletin are eligible for the rate adjustment for Medicaid Aging Waiver participants.

ENHANCED OADLC RATES:

- Urban Metropolitan Statistical Area (MSA) \$75.01
- Non-Urban Metropolitan Statistical Area \$71.79
- Non- Metropolitan Statistical Area \$68.42

Identification of counties in each group is found in Attachment 1.

Effective July 1, 2011 the Enhanced OADLC Rate is the highest rate that can be paid for Older Adult Daily Living Services provided to an Aging Medicaid Waiver consumer.

BILLING – PROCEDURE CODES:

EOADLC should be billed using the following procedure code.

Enhanced OADLC Full Day	W6072 U6 (Urban MSA Counties)
W6072	U7 (Non-Urban MSA Counties)
W6072	U8 (Non-MSA Counties)

Billing may be as Provider Type 03/410; provider type 41/410; or as provider type 55/410 or 55/550.

PROCEDURE:

Providers interested in participating in the EOADLC must complete and submit the attached Special Provider Agreement, Attachment 3, in order to be enrolled in the program and receive the enhanced reimbursement. Submit the completed agreement to the Bureau of Provider Support, PO Box 8025, Harrisburg, Pa. 17104-8025, Attention: EOADLC and copy the local Area Agency on Aging. If you have questions about completion of the form, contact the Provider Call Center at 1-800-932-0939.

Attachment 1: Enhanced Older Adult Day Living Center Reimbursement County Groups

Urban MSA Counties			
\$75.01			
Allegheny	Bucks	Delaware	Philadelphia
Armstrong	Butler	Fayette	Washington
Beaver	Chester	Montgomery	Westmoreland

Non-Urban MSA Counties			
\$71.79			
Berks	Cumberland	Lebanon	Northampton
Blair	Dauphin	Lehigh	Perry
Cambria	Erie	Luzerne	Wyoming
Carbon	Lackawanna	Lycoming	York
Centre	Lancaster	Mercer	

Non-MSA Counties			
\$68.42			
Adams	Elk	Lawrence	Snyder
Bedford	Forest	McKean	Somerset
Bradford	Franklin	Mifflin	Sullivan
Cameron	Fulton	Monroe	Susquehanna
Clarion	Greene	Montour	Tioga
Clearfield	Huntingdon	Northumberland	Union
Clinton	Indiana	Pike	Venango
Columbia	Jefferson	Potter	Warren
Crawford	Juniata	Schuylkill	Wayne

Attachment 2: Directions for Using the Minimum Staffing Matrix

Purpose: The chart identifies the **minimum** number of program staff necessary when a center has a combination of customers receiving Enhanced Older Adult Daily Living Center (OADLC) services and customers receiving standard OADLC services (e.g. OPTIONS and private pay). This chart takes into consideration the difference in staff to client ratios between these two groups (1:5 and 1:7) and ensures correct ratios are maintained for both groups.

This matrix is a tool to help plan daily staffing ratios. Although it is recommended the matrix be used, its use remains at the discretion of the provider.

Directions: To determine the minimum number of staff required:

1. Determine the number of customers receiving enhanced adult day service and the number of all other customers in the center.
2. Find the column heading at the top of the chart corresponding to the number of enhanced OADLC customers.
3. Find the row number along the left side of the chart corresponding to the number of all other customers in the center.
4. Find the intersection of the column and row found in steps 2 and 3. The number found at this intersection is the minimum number of staff necessary for the given combination of enhanced OADLC services and other OADLC services customers.

Example: Your center is scheduled to have 8 enhanced OADLC participants and 31 participants who receive standard OADLC services from 10 am until 2 pm. To determine the minimum number of staff that you will need to schedule for this time period locate the column at the top of the page matching the 8 enhanced customers. Next find the row which matches with the 31 other customers. Reading down the column and across the row, you will find that you will need to have a minimum of 7 program staff in the center from 10 am until 2 pm.

Attachment 2: Recommended Staffing Matrix for Centers with Mix of Enhanced and Other OADLC Participants

When number of program staff is followed by asterisk (*) this indicates recommended number of staff required has been increased to two for safety

		Enhanced Adult Day Service Participants																														
		0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Other Participants	61	9	10	10	10	10	10	11	11	11	11	11	12	12	12	12	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	15
	62	9	10	10	10	10	10	11	11	11	11	11	12	12	12	12	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	15
	63	9	10	10	10	10	10	11	11	11	11	11	12	12	12	12	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	15
	64	10	10	10	10	10	11	11	11	11	11	12	12	12	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	15	16	
	65	10	10	10	10	11	11	11	11	11	12	12	12	12	13	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	
	66	10	10	10	11	11	11	11	11	11	12	12	12	12	13	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	
	67	10	10	11	11	11	11	11	12	12	12	12	12	13	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16		
	68	10	11	11	11	11	11	12	12	12	12	12	13	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	
	69	10	11	11	11	11	11	12	12	12	12	12	13	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	
	70	10	11	11	11	11	11	12	12	12	12	12	13	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	
	71	11	11	11	11	11	12	12	12	12	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	16	17	
	72	11	11	11	11	12	12	12	12	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	16	17	17	
	73	11	11	11	12	12	12	12	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	16	17	17	17	
	74	11	11	12	12	12	12	12	13	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	16	17	17	17	
	75	11	12	12	12	12	12	13	13	13	13	13	14	14	14	14	14	14	15	15	15	15	16	16	16	16	16	17	17	17	17	
	76	11	12	12	12	12	12	13	13	13	13	13	14	14	14	14	14	14	15	15	15	15	16	16	16	16	16	17	17	17	17	
	77	11	12	12	12	12	12	13	13	13	13	13	14	14	14	14	14	14	15	15	15	15	16	16	16	16	16	17	17	17	17	
	78	12	12	12	12	13	13	13	13	13	14	14	14	14	15	15	15	15	16	16	16	16	16	17	17	17	17	17	18	18	18	
	79	12	12	12	13	13	13	13	13	14	14	14	14	15	15	15	15	16	16	16	16	16	17	17	17	17	17	18	18	18	18	
	80	12	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	16	17	17	17	17	17	18	18	18	18	
	81	12	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	16	17	17	17	17	17	18	18	18	18	
	82	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	
	83	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	
	84	12	13	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	
	85	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	17	17	17	17	17	18	18	18	18	18	18	19	19	
	86	13	13	13	13	14	14	14	14	14	15	15	15	15	16	16	16	16	17	17	17	17	17	18	18	18	18	18	18	19	19	
	87	13	13	13	14	14	14	14	14	15	15	15	15	15	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	19	19	
	88	13	13	14	14	14	14	14	15	15	15	15	15	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	19	19	
	89	13	14	14	14	14	14	15	15	15	15	15	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	19	19	19	
	90	13	14	14	14	14	14	15	15	15	15	15	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	19	19	19	
	91	13	14	14	14	14	14	15	15	15	15	15	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	19	19	19	
	92	14	14	14	14	15	15	15	15	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	18	18	18	19	19	19	19	
	93	14	14	14	15	15	15	15	15	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	18	18	18	19	19	19	19	
	94	14	14	14	15	15	15	15	15	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	18	18	18	19	19	19	19	
	95	14	14	15	15	15	15	15	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	18	18	18	19	19	19	19	
	96	14	15	15	15	15	15	16	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	18	18	18	19	19	19	19	
	97	14	15	15	15	15	15	16	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	18	18	18	19	19	19	19	
	98	14	15	15	15	15	15	16	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	18	18	18	19	19	19	19	
	99	15	15	15	15	16	16	16	16	16	17	17	17	17	18	18	18	18	18	18	18	18	19	19	19	19	19	20	20	20	20	
	100	15	15	15	16	16	16	16	16	16	17	17	17	17	18	18	18	18	18	18	18	18	19	19	19	19	19	20	20	20	20	
	101	15	15	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	18	18	18	19	19	19	19	19	20	20	20	20	
	102	15	16	16	16	16	16	16	17	17	17	17	17	18	18	18	18	18	18	18	18	18	19	19	19	19	19	20	20	20	20	
	103	15	16	16	16	16	16	17	17	17	17	17	17	18	18	18	18	18	18	18	18	18	19	19	19	19	19	20	20	20	20	
	104	15	16	16	16	16	16	17	17	17	17	17	17	18	18	18	18	18	18	18	18	18	19	19	19	19	19	20	20	20	20	
	105	15	16	16	16	16	16	17	17	17	17	17	17	18	18	18	18	18	18	18	18	18	19	19	19	19	19	20	20	20	20	
	106	16	16	16	16	17	17	17	17	18	18	18	18	18	19	19	19	19	19	19	19	19	20	20	20	20	20	21	21	21	21	
	107	16	16	16	17	17	17	17	17	18	18	18	18	18	19	19	19	19	19	19	19	19	20	20	20	20	20	21	21	21	21	
	108	16	16	16	17	17	17	17	17	18	18	18	18	18	19	19	19	19	19	19	19	19	20	20	20	20	20	21	21	21	21	
	109	16	16	17	17	17	17	17	18	18	18	18	18	18	19	19	19	19	19	19	19	19	20	20	20	20	20	21	21	21	21	
	110	16	17	17	17	17	17	18	18	18	18	18	18	18	19	19	19	19	19	19	19	19	20	20	20	20	20	21	21	21	21	
	111	16	17	17	17	17	17	18	18	18	18	18	18	18	19	19	19	19	19	19	19	19	20	20	20	20	20	21	21	21	21	
	112	16	17	17	17	17	17	18	18	18	18	18	18	18	19	19	19	19	19	19	19	19	20	20	20	20	20	21	21	21	21	
	113	17	17	17	17	18	18	18	18	18	19	19	19	19	20	20	20	20	20	20	20	20	21	21	21	21	21	22	22	22	22	
	114	17	17	17	18	18	18	18	18	18	19	19	19	19	20	20	20	20	20	20	20	20	21									

Attachment 3
COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
OFFICE OF LONG TERM LIVING
BUREAU OF PROVIDER SUPORT

SPECIAL PROVIDER AGREEMENT
Older Adult Daily Living Center

WHEREAS, the Department of Public Welfare administers the Pennsylvania Medical Assistance Program; and

WHEREAS, pursuant to Pennsylvania Code Title 6 Aging, Chapter 11, Older Adult Daily Living Centers, that puts forth the licensing and operation requirements for Older Adult Daily Living Centers; and

WHEREAS, this Agreement establishes a new service for the Medical Assistance Aging Waiver, the Enhanced Older Adult Daily Living Center (OADLC) Service; and

WHEREAS, an application for enrollment has been made by the below-signing applicant; or

WHEREAS, the below-signing applicant is a currently licensed and enrolled as an Older Adult Daily Living Center; and

WHEREAS, the below-signing applicant wishes to enroll in the Medical Assistance Program as an enhanced older adult daily living center aging waiver provider and agrees to meet the conditions of 55 Pa. Code § 1101; and

WHEREAS, the below signing applicant agrees to comply with the requirements of Pennsylvania Code Title 6, Chapter 11; and

NOW, THEREFORE, in consideration of the foregoing and of the following, in order to receive an enhanced rate for OADLC services, the parties agree and witness that the following requirements for participation must be met:

1. Nursing Requirement: In addition to the requirements found in the OADLC Regulations § 11.123 (2), a Registered Nurse must be available on-site one (1) hour weekly for each enrolled Medicaid Aging Waiver client. Each Medical Assistance Aging Waiver client at a minimum must be observed every other week by the registered nurse with corresponding notations recorded in the individual client care plan along with appropriate follow-ups contacts being made with the client, family, or physician.

2. Staff to Client Ratio: Staffing of OADLC Enhanced Level of service will be at a staff to client ratio of 1:5.

3. Operating Hours: The OADLC must be open a minimum of eleven hours daily during the normal work week. A normal work week is defined as Monday through Friday. The hours of operation must be posted in a prominent, visible area and included in promotional literature developed by the OADLC provider for the Enhanced Program.

4. Personal Hygiene: Participants will receive assistance necessary for the purpose of maintaining personal hygiene. This includes a bath as identified in the client's primary client care plan.

5. Bathing Facilities: To support the maintenance of personal hygiene, a minimum of one accessible bathing facility shall be available within or accessible to the enhanced OADLS center.

WHERETO, the parties agree this _____ day of _____, 20_____

Name of Facility _____

Name of Applicant /Legal Entity _____

Signature of Applicant _____

Printed Name / Title of Applicant _____

Revised 4/10