

CHC Related Nursing Facility Eligibility and Enrollment Process Flows

December 8, 2017

Confidential

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Purpose and Background

Purpose:

The purpose of this document is to communicate the roles which Hospitals, Nursing Facilities, Aging Well, Program Offices, the Independent Enrollment Broker (IEB), and the County Assistance Offices (CAOs) fill in the process to complete eligibility and enrollment for Long-Term Care benefits within the CHC program. A process flow format with swim lanes for the actors in the process is used to communicate this information.



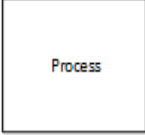
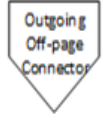
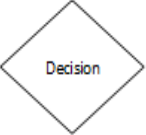
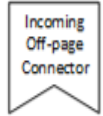
Background:

These flows include Pennsylvania's Preadmission Screening and Resident Review (PASRR) process. Please note that Medical Assistance bulletins and other information related to the PASRR process is located at <http://www.dhs.pa.gov/provider/BulletinSearch/index.htm> and <http://www.dhs.pa.gov/provider/longtermcarecasemixinformation/obratrainingInformation/index.htm>

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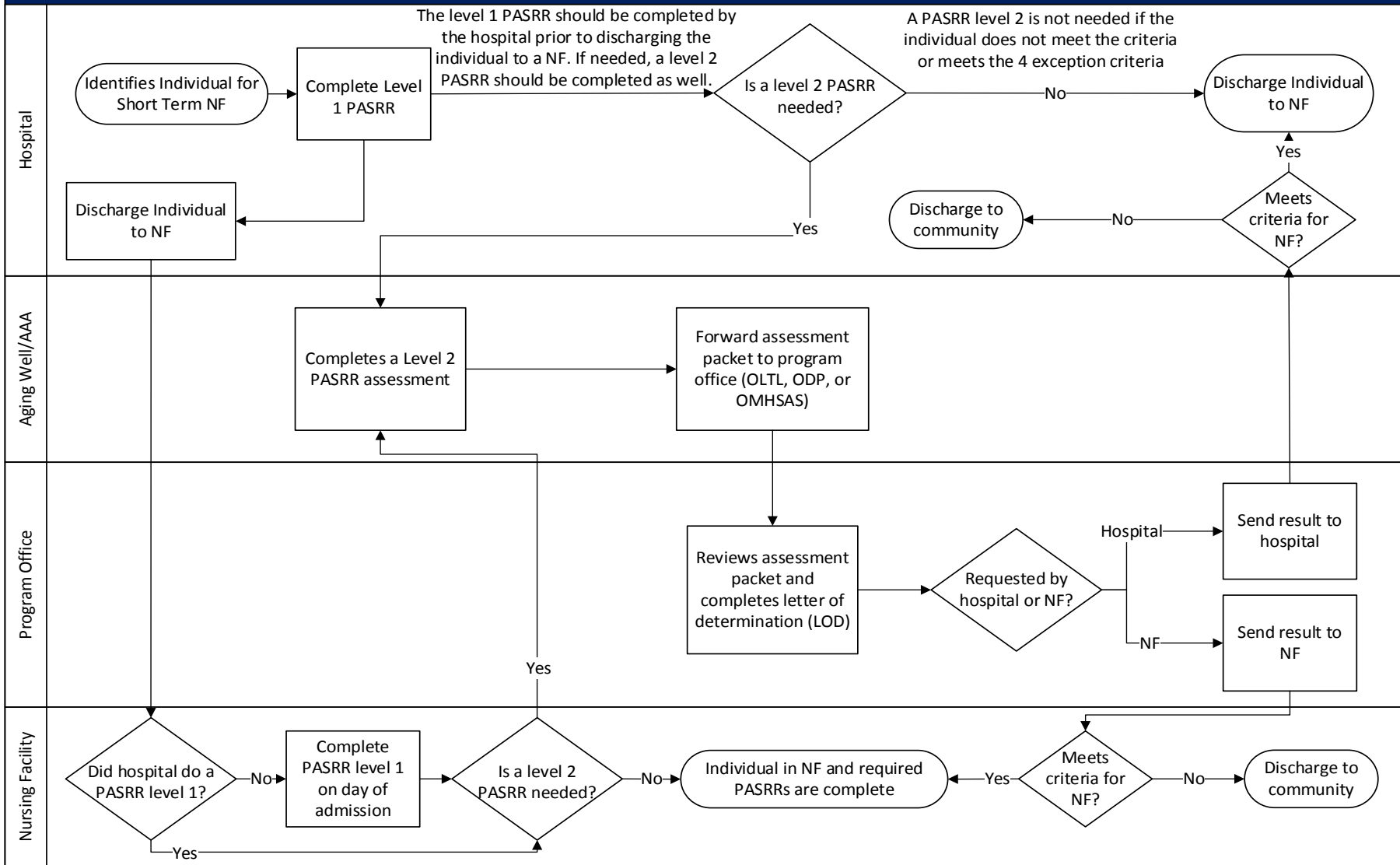
Flow Shapes Legend

 <p>Terminator – The start and stop points in a process.</p>	 <p>On-page Connector – A Connector to show a jump from one point in the process flow to another. Connectors are usually labeled with capital letters (A, B, AA) to show matching jump points.</p>
 <p>Process – A Process or action step. This is the most common symbol in both process flowcharts and process maps.</p>	 <p>Outgoing Off-Page Connector – A connector to show a jump to a process on another page.</p>
 <p>Decision – Indicates a question or branch in the process flow. Typically, a Decision flowchart shape is used when there are 2 options (Yes/No, No/No-Go, etc.)</p>	 <p>Incoming Off-page Connector – A connector to show a jump from a process on another page.</p>

Process Flow; Entry From Hospital – Short Term (Non-MA Individual)

Last Updated: 11/30/17

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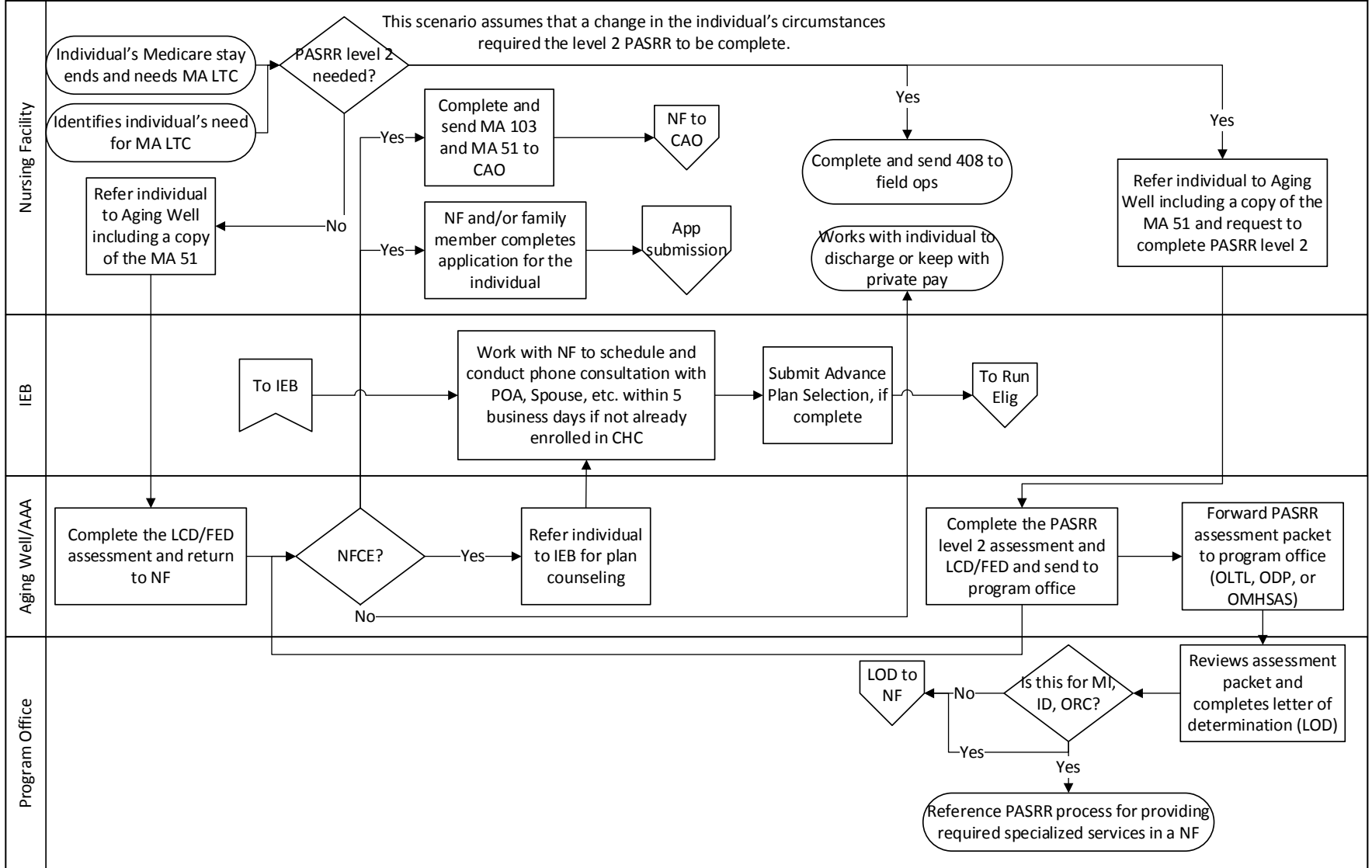


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Process Flow; Medicare Stay Ends/In NF but now with MA LTC needs

Last Updated: 11/21/17

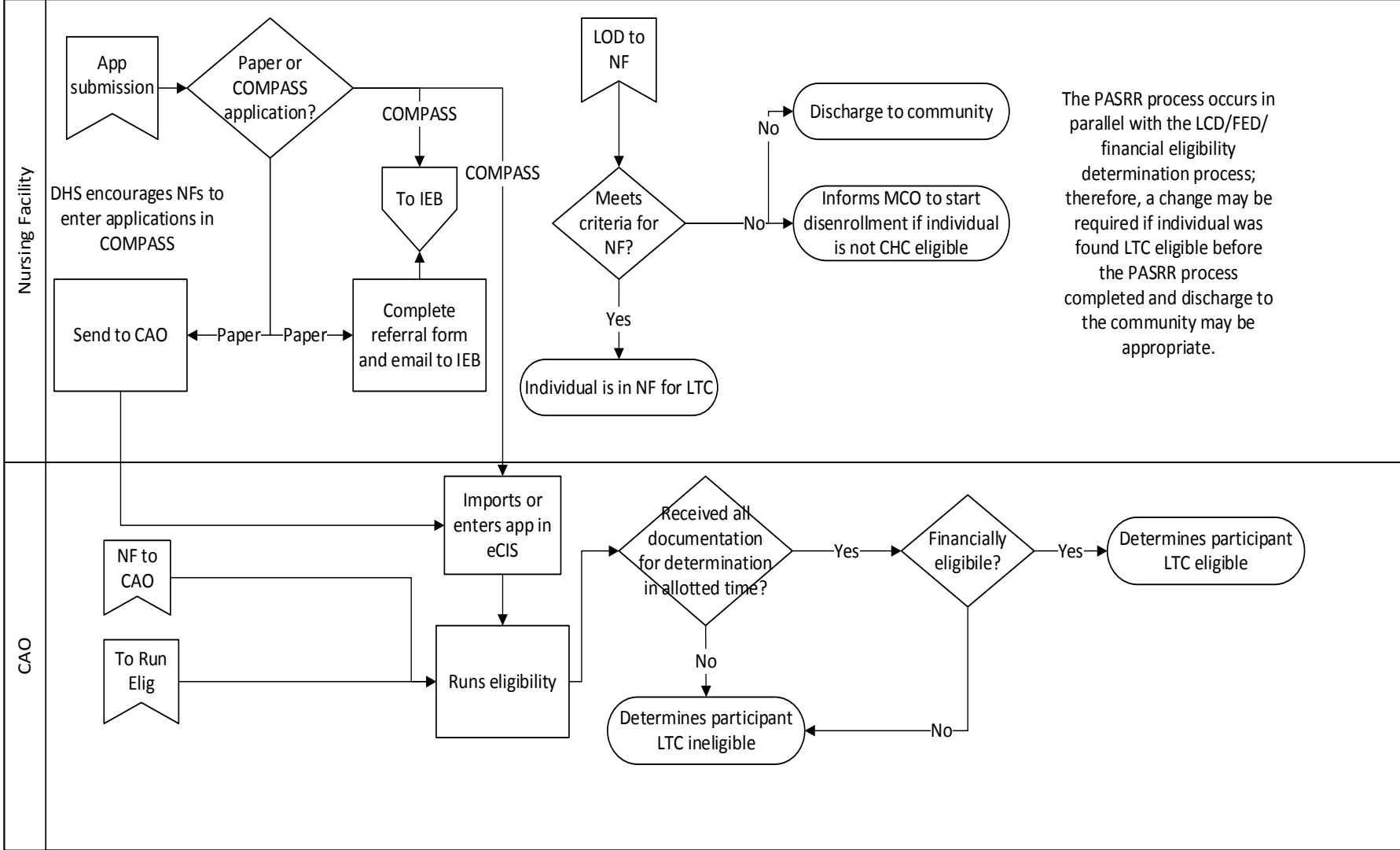
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Process Flow; Medicare Stay Ends/In NF but now with MA LTC needs

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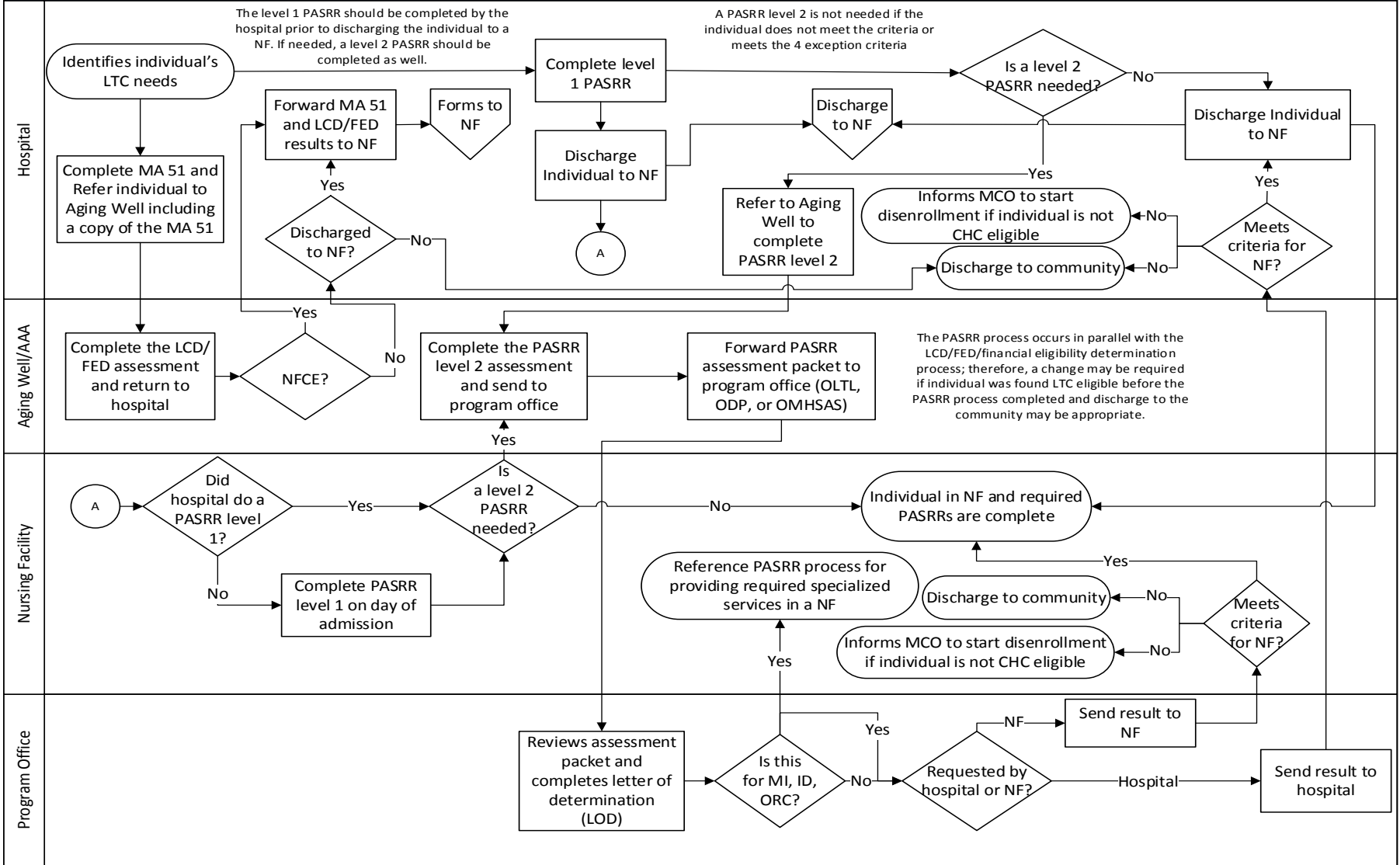
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Process Flow; Entry From Hospital for LTC – Needs MA LTC

Last Updated: 11/21/17

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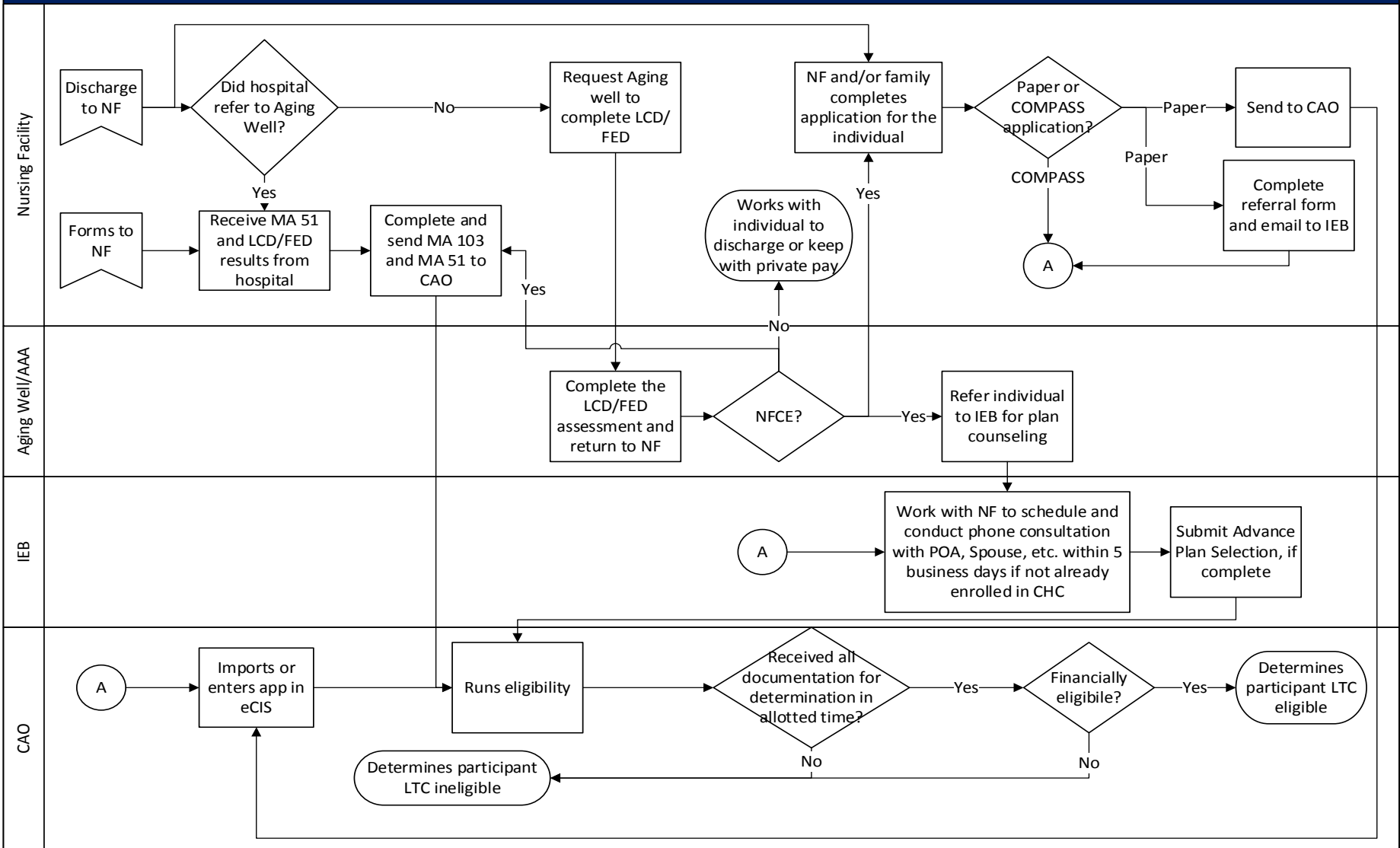


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Process Flow; Entry From Hospital for LTC – Needs MA LTC

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Glossary / Acronym Guide

Acronym	Definition
App	Application for benefits
CAO	County Assistance Office
CHC	Community HealthChoices
COMPASS	Online portal to qualify for Pennsylvania health and human services
FED	Functional Eligibility Determination – the questions asked to determine if an individual is clinically eligible for a nursing facility
ID	Intellectual Disabilities
IEB	Independent Enrollment Broker – An agency hired by the state to help people with the eligibility and enrollment process for CHC, HCBS and nursing homes
MA	Medical Assistance
MA 408	Target Resident Reporting Form
MA 103	Long Term Care Admission and Discharge Transmittal Form
MA 51	Medical Evaluation Form
MCO	Managed Care Organization
MI	Mental Illness
LCD	Level of Care Determination
LOD	Letter of Determination
LTC	Long Term Care
NF	Nursing Facility
NFCE	Nursing Facility Clinically Eligible – An individual meets the criteria to receive services through a nursing facility
ODP	Office of Developmental Programs
OLTL	Office of Long Term Living
OMHSAS	Office of Mental Health and Substance Abuse Services
ORC	Other Related Conditions
PASRR	Preadmission Screening and Resident Review
PA 600	Application for Benefits (SNAP, Health Care, Cash Assistance)
PA 600L	Medical Assistance (Medical Assistance) Financial Eligibility Application for Long-Term Care Supports and Services