

**CAT FUND
2015**

**Social Services
Conference**

**Kathryn Mooney
Program Director**

Catastrophic Health Care Cost Program Board Members

Roger Christensen	Chairman	District 6	Bonneville County
Steve Hadley	Vice Chairman	District 5	Bannock County
Richard Armstrong	Secretary	Director	Dept. H & W
Walt Kirby		District 1	Boundary County
Greg Johnson		District 2	Lewis County
Rick Yzaguirre		District 3	Ada County
Paul Christensen		District 4	Cassia County
David High		Governor's Appointee	Resides in Ada
Senator Dan Schmidt		Leg. District 5	Benewah / Latah
Senator Jim Guthrie		Leg. District 28	Bannock Power
Rep. Tom Loertscher		Leg. District 32	2/B, 8/H, 3/C, 1/F 1/Y, 1/O
Rep. John Rusche		Leg. District 6	Nez Perce / Lewis

THE NEW KIDS ON THE BLOCK

> ADA -- *Jesse Barcroft*
 > CARIBOU -- *Wendy Rasmussen*
 > CLARK -- *Kerri Ellis*
 > FRANKLIN -- *Leiga Povey*
 > KOOTENAI -- *Shelly Amos*
 > LINCOLN -- *Casey Scott*

> LEWIS - CAT BOARD -- *Greg Johnson*

Indigent Trends

Annual County Cases

State Fiscal Yr.	2012	2013	2014
New Case Load	6,491	5,308	4864
County Provider Payments	\$16,978,695	\$21,952,052	\$22,552,726
CAT Provider Payments	\$38,293,696	\$30,718,074	\$28,976,000
Combined State County \$\$ to Providers	\$55,272,391	\$52,670,052	\$51,528,726

New CAT Cases YTD 3/31/15

COUNTY	CASES 2014	CASES 2015	COUNTY	CASES 2014	CASES 2015
ADA	244	159	GEM	9	7
ADAMS	8	5	GOODING	15	18
BANNOCK	78	24	IDAHO	6	5
BEAR LAKE	4	4	JEFFERSON	9	7
BENEWAH	10	3	JEROME	11	13
BINGHAM	17	11	KOOTENAI	91	80
BLAINE	9	7	LATAH	15	7
BOISE	10	6	LEMHI	8	3
BONNER	15	10	LEWIS	2	4
BONNEVILLE	36	23	LINCOLN	7	1
BOUNDARY	6	8	MADISON	11	3
BUTTE	2	1	MINIDOKA	8	13
CAMAS	1	1	NEZ PERCE	23	16
CANYON	41	41	ONEIDA	3	2
CARIBOU	5	0	OWYHEE	13	2
CASSIA	2	7	PAYETTE	25	14
CLARK	1	0	POWER	4	2
CLEARWATER	1	7	SHOSHONE	9	6
CUSTER	4	1	TETON	0	0
ELMORE	17	15	TWIN FALLS	77	74
FRANKLIN	3	1	VALLEY	11	6
FREMONT	5	3	WASHINGTON	9	13
Total \$\$	\$13,610,856	\$13,688,672	TOTAL	880	613

PROVIDER PAYMENTS July 1, 2014 - March 31, 2015

COUNTY	NO. OF CASES	PROVIDER PAYMENTS	COUNTY	NO. OF CASES	PROVIDER PAYMENTS
ADA	1299	\$3,404,174	GOODING	43	\$402,105
ADAMS	16	\$205,104	IDAHO	21	\$78,538
BANNOCK	209	\$1,008,659	JEFFERSON	21	\$374,428
BEAR LAKE	7	\$72,874	JEROME	157	\$149,636
BENEWAH	17	\$18,658	KOOTENAI	548	\$1,760,889
BINGHAM	87	\$317,691	LATAH	98	\$133,140
BLAINE	25	\$91,313	LEMHI	30	\$38,901
BOISE	21	\$175,293	LEWIS	12	\$42,063
BONNER	108	\$192,151	LINCOLN	11	\$2,701
BONNEVILLE	163	\$394,808	MADISON	39	\$32,376
BOUNDARY	14	\$189,308	MINIDOKA	71	\$223,353
BUTTE	5	\$3,744	NEZ PERCE	69	\$563,219
CAMAS	6	\$11,255	ONEIDA	11	\$56,638
CANYON	781	\$1,151,693	OWYHEE	38	\$27,245
CARIBOU	7	\$533	PAYETTE	92	\$521,126
CASSIA	30	\$224,616	POWER	19	\$57,098
CLARK	1	\$0	SHOSHONE	41	\$187,783
CLEARWATER	27	\$191,522	TETON	3	\$0
CUSTER	36	\$2,159	TWIN FALLS	448	\$1,655,128
ELMORE	58	\$371,966	VALLEY	18	\$134,138
FRANKLIN	9	\$144,125	WASHINGTON	56	\$340,196
FREMONT	22	\$27,214			
GEM	70	\$127,984	TOTAL	4864	\$15,018,517

Reimbursements Year to Date FY2014 (7/1/14-3/31/15)

County	Amount	County	Amount
Ada	\$341,931.20	Gooding	\$37,217.03
Adams	\$51,241.87	Idaho	\$19,316.09
Bannock	\$114,776.14	Jefferson	\$7,389.73
Bear Lake	\$3,171.64	Jerome	\$12,348.80
Benewah	\$68,727.64	Kootenai	\$203,763.99
Bingham	\$57,761.58	Latah	\$19,210.13
Blaine	\$13,777.25	Lemhi	\$7,387.71
Boise	\$2,373.56	Lewis	\$8,300.07
Bonner	\$87,629.97	Lincoln	\$5,381.03
Bonneville	\$46,510.03	Madison	\$6,836.54
Boundary	\$14,554.69	Minidoka	\$23,375.91
Butte	\$1,280.33	Nez Perce	\$15,085.87
Camas	\$0.00	Oneida	\$6,122.21
Canyon	\$108,541.10	Owyhee	\$101,296.68
Caribou	\$3,222.39	Payette	\$45,323.09
Cassia	\$45,386.12	Power	\$11,988.56
Clark	\$1,709.50	Shoshone	\$11,588.74
Clearwater	\$16,033.25	Teton	\$453.12
Custer	\$23,200.71	Twin Falls	\$201,773.04
Elmore	\$85,039.70	Valley	\$7,424.28
Franklin	\$2,575.80	Washington	\$22,451.43
Fremont	\$7,503.75		
Gem	\$22,365.11	TOTAL	\$1,893,745.62



Overview of our program.....
A perception problem....?

- Indigent funds are earmarked for providing financial assistance to:
 - county residents
 - who have incurred eligible medical claims
 - they have no other means of paying for
 - who agree to a repayment plan

The county indigent program accepts applications for financial assistance.....a loan to be used for the payment of medical services.
Not medical assistance.....

Loan apps.....

- You ask for bank statements, employment verifications, info on assets...things that deal with qualifying for financing.

Medical Review Program

Be sure you are having medical reviews done on cases that could potentially come to the CAT program for consideration of payment.

NOTE: "Is approved" or "xxx....." Would be consistent with standard treatment" OR something similar.... Is-. Dr. Dammrose trying to tell you- If you get some follow up services on a 10 day for therapy, you don't need to pay for another review because he's handling it all now in this one. HOWEVER, that does NOT have anything to do with your approval process. Only BOCC's can approve apps and/ or payment requests.



Continuation of emergency... still must be applied for...needs to be on 31-day app/ Our statute doesn't contemplate "Urgent Care"

Medically Necessary vs. NOT Medically Necessary

31-3502(18B) is not interpreted as: Services that are NOT medically necessary. Be careful you don't say that to people. Statute is not passing judgement on things that are NOT medically necessary.

It says-- Necessary medical services which are not paid for by our program.



Memo To: Dr. Douglas Dammrose
Idaho Medical Review
Subject: Utilization Management Review of Medical Records/Billing
Case #: XX-2015-00187-
Dear Dr. Dammrose:

XXX County is requesting your assistance in reviewing the attached medical records and hospital billing. The recipient was treated in the ERD at St. Luke's Elmore on January 18th and transported to St Luke's RMC and admitted from January 19, 2015 to January 30, 2015 for coronary disease. The applications included are for treatment from 1/18/15 through 2/4/15. The providers were given the opportunity to supply requested records. This review is based on the records supplied. Please advise if you need anything further.

The county requests the following information be evaluated and a written review provided:
Does it appear from these records, the patient has or will have the ability to work? If so, when and to what extent?
Does it appear the patient meets the criteria for disability under Social Security Guidelines?

- Were are the following requested service(s) medically necessary and emergent when applying indigent statute? (Chapter 35 of title 31)
- a. ER/Inpatient from 1-18-15 to 1-30-15 related to coronary disease to include all physician and ancillary charges?
 - b. Surgery 1-24-15 related to coronary disease to include all physician and ancillary outpatient charges?

Thank you for your time and expertise in this matter.
Sincerely,



Every CAT Case must have

Completed CAT Application-
With a nature of emergency not just the words 'chest pain'

- ii. Cat & county request for payment filled out in the proper format a *separate, clean request form anytime a new set of bills is submitted. Stack the bills in order behind and as listed on the request form*
- iii. Completed combined application, completed pursuant to Idaho Code
Stacked with the DHW Cover sheet on top, making sure the top fax line is legible and it's signed by the submitting party. NOTHING ELSE intermingled in the scan. ONLY apps, and add'l requests, if applicable.
- iv. All commissioners' decisions relating to the case, listing specifically who and what is covered for payment.
Stacked with the first (oldest) decision on top. If the county suspends a case based upon a pending resource, and we end up paying it, include the suspension decision in with the decisions.

Every CAT Case must havecont.

- v. Clerk's findings- this means something different in every county
To us its where we go for an explanation of what's been happening with the case since its inception
- vi. Medical records:
as defined on CAT transmittal form-for cases not going to IMR as defined by IMR as pertinent to the episode of care
- vii. Liens
Including the N-1
- ix. Medical Review, if applicable- which will already be scanned in
Don't re scan the medical review
- x. Correspondence from other resources when applicable-into the Medicaid/SSI, etc. category
- xi. Other pertinent documentation, including any hearing findings, explanation letter, etc. into the Misc. category

Additional requests 31-3505(4)

31-3505. TIME AND MANNER OF FILING APPLICATIONS FOR FINANCIAL ASSISTANCE.
 Applications for financial assistance shall be filed according to the following time limits. Filing is complete upon receipt by the clerk or the department.

- (1) A completed application for nonemergency necessary medical services shall be filed with the clerk ten (10) days prior to receiving services from the provider or the hospital.
- (2) A completed application for emergency necessary medical services shall be filed with the clerk any time within thirty-one (31) days beginning with the first day of the provision of necessary medical services from the provider, except as provided in subsection (3) of this section.
- (3) In the case of hospitalization, a completed application for emergency necessary medical services shall be filed with the department any time within thirty-one (31) days of the date of admission.
- (4) Requests for additional treatment related to an original diagnosis in accordance with a preapproved treatment plan shall be filed ten (10) days prior to receiving services.

Follow the CAT processing procedures for submitting a CAT case. This policy lists the documents and the parameters for submission.

Cases do not go to the CAT board for consideration until these minimal requirements have been met.

If you submit a case to us that is incomplete and after several attempts to correct the problems with you, we cannot complete the process, the case will be returned to the county as ineligible under 31-3517 I.C.

A decision that

- ❖ Specifies **WHAT** you are approving.
- ❖ Each provider must be included on a decision.
- ❖ Use a new decision when charges are discovered after the initial BOCC approval.
- ❖ Wait for the **28** day appeal period to pass before you pay your \$11K and send a case to the CAT Fund for consideration.

Scanning

- ❖ If you can't read the page because it's too light.. we are not going to be able to read it either.
- ❖ Don't use a blue ink on anything..it won't scan
- ❖ Right side up would be a treat
- ❖ Please don't put notes into the Remote scan field called 'comments'. We don't see those...(accept perhaps by accident.)
- ❖ NEVER SCAN ANYTHING INTO THE MEDICAL REVIEW CATEGORY!

Submitting Mystery Bills!

A case has been accepted by the CAT for payment.

- ❖ *That does not give you a free pass to send in EVERY bill.
An applicant has to apply for them.
(Remember a hospital might be your 'applicant')*
- ❖ *Verify that you have also received something before your approval, that included the bill in your hand- before you scan it to us.*

➤ *Everything the CAT pays has to have paperwork that authorizes it.*

**Catastrophic Fund
PATIENT Reimbursements**

- ✓County is required to reimburse CAT from payments received from the client in the percentage amount shown on the assignment
- ✓County is not required to begin making payments until an assignment on the case is received from the CAT.
- ✓It's not uncommon to receive payments in your office that you are not yet sharing with the state, these need to be held 'in trust' until you can close the case
- ✓Provide a breakdown with the check to CAT, include CAT number and amount sent for each person. (not each payment...each PERSON)

ASSIGNMENTS

				Over a year	Over 2 years
ADA	2/1/15				
ADAMS		12/1/14			
BANNOCK	1/1/15				
BEAR LAKE		12/1/14			
BENEWAH		11/1/14			
BINGHAM	4/14/15				
BLAINE	1/1/2015				
BOISE	2/1/15				
BONNER	3/1/15				
BONNEVILLE	3/1/15				
BOUNDARY		12/1/14			
BUTTE		10/1/14			
CAMAS					6/2/11
CANYON	3/1/15				
CARIBOU			5/1/14		
CASSIA	1/1/15				
CLARK					None
CLEARWATER		12/1/14			
CUSTER	2/1/15				
ELMORE		12/1/14			
FRANKLIN	3/1/15		7/1/14		
FREMONT	1/1/15				
GEM	3/1/15				

ASSIGNMENTS

				Over a year	Over 2 years
GOODING	1/1/15				
IDAHO		8/1/14			
JEFFERSON				6/1/13	
JEROME		10/1/14			
KOOTENAI	3/1/15				
LATAH	1/1/15				
LEMHI	1/1/15				
LEWIS			8/1/14		
LINCOLN	3/1/15				
MADISON	4/14/15				
MINIDOKA	1/1/15				
NEZ PERCE	4/14/15				
ONEIDA		10/1/14			
OWYHEE	1/1/15				
PAYETTE	2/1/15				
POWER	3/1/15				
SHOSHONE	10/1/14				
TETON					8/1/11
TWIN FALLS	1/1/15				
VALLEY			9/1/14		
WASHINGTON	1/1/15				

You don't have to be crazy to work here.....

We'll train you!

QUESTIONS




