



West Virginia DEPARTMENT OF EDUCATION

Medicaid Update

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Annual Cost Report

- FY19: Annual cost settlement paid by June 30, 2020.
- Pre 2014 Cost Settlements
 - There is still a plan to eventually cost settle fiscal years 2004-2014.
 - Due to the various delays and waiver applications as a result of COVID-19, the calculation of the 2004-2014 cost settlements were delayed.
 - PCG intends to start working on these calculations in FY2021



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Fee-for-Service Changes

- No new updates or changes with Chapter 538 of the Provider Manual.
 - Last updated August 1, 2019
- There have been some rate changes. See the attached 2020 WV Medicaid Reimbursement Rates form.



Rate Changes Effective 4/1/2020

2020 WV Medicaid Reimbursement Rates SBHS - Direct Services
 Rates Effective 04/01/20
 FMAP - 71.80% effective until 12/31/2019
 FMAP - 81.14% effective 01/01/2020

TYPE	PROC #	Modifier	2019	2020	TYPE	PROC #	2019	2020
Speech	92507		\$ 9.10	\$ 9.10	Audiology	92540	\$ 70.49	\$ 75.06
Speech	92508		\$ 2.50	\$ 2.50	Audiology	92555	\$ 15.37	\$ 15.49
Speech	92521		\$ 79.24	\$ 80.13	Audiology	92556	\$ 24.65	\$ 24.57
Speech	92523		\$ 64.13	\$ 65.71	Audiology	92557	\$ 23.32	\$ 27.24
Speech	92523		\$ 137.01	\$ 137.02	Audiology	92561	\$ 25.44	\$ 25.37
Speech	92524		\$ 61.75	\$ 64.37	Audiology	92562	\$ 29.95	\$ 28.38
Speech	92561		\$ 25.44	\$ 25.37	Audiology	92567	\$ 7.69	\$ 11.22
Speech	92567		\$ 7.69	\$ 11.22	Audiology	92568	\$ 11.13	\$ 11.22
Speech	92570		\$ 21.20	\$ 23.77	Audiology	92570	\$ 21.20	\$ 23.77
Speech	92583		\$ 31.80	\$ 31.25	Audiology	92571	\$ 17.76	\$ 17.36
Speech	92592		\$ 16.80	\$ 16.80	Audiology	92582	\$ 44.26	\$ 47.54
Speech	92593		\$ 18.90	\$ 18.90	Audiology	92583	\$ 58.04	\$ 31.25
*OT/PT	97032	GP or GO	\$ 10.60	\$ 10.68	Audiology	92587	\$ 15.57	\$ 15.49
*OT/PT	97110	GP or GO	\$ 21.20	\$ 21.37	Audiology	92590	\$ 34.65	\$ 34.65
*OT/PT	97112	GP or GO	\$ 24.12	\$ 24.57	Audiology	92591	\$ 36.75	\$ 36.75
*OT/PT	97113	GP or GO	\$ 26.77	\$ 26.71	Audiology	92592	\$ 16.80	\$ 16.80
*OT/PT	97116	GP or GO	\$ 20.94	\$ 21.10	Audiology	92593	\$ 18.90	\$ 18.90
*OT/PT	97140	GP or GO	\$ 19.35	\$ 19.77	Audiology	92594	\$ 15.75	\$ 15.75
*OT/PT	97150	GP or GO	\$ 12.72	\$ 12.82	Audiology	92595	\$ 16.80	\$ 16.80
PT	97161		\$ 58.04	\$ 60.10	Psychological	90832	\$ 45.05	\$ 50.48
PT	97162		\$ 58.04	\$ 60.10	Psychological	90834	\$ 60.10	\$ 67.31
PT	97163		\$ 58.04	\$ 60.10	Psychological	90837	\$ 90.63	\$ 100.70
PT	97164		\$ 38.96	\$ 41.13	Psychological	90839	\$ 94.08	\$ 105.24
OT	97165		\$ 62.28	\$ 63.57	Psychological	90840	\$ 45.05	\$ 50.21
OT	97166		\$ 62.28	\$ 63.30	Psychological	90846	\$ 73.14	\$ 74.52
OT	97167		\$ 62.28	\$ 63.30	Psychological	90847	\$ 76.06	\$ 77.19
OT	97168		\$ 42.14	\$ 43.80	Psychological	90853	\$ 18.02	\$ 20.03
*OT/PT	97530	GP or GO	\$ 27.83	\$ 27.24	Psychological	90791	\$ 90.90	\$ 103.37
*OT/PT	97533	GP or GO	\$ 33.59	\$ 35.26	Psychological	96110	\$ 6.63	\$ 6.41
Nursing	T1000	SE	\$ 6.50	\$ 6.50	Psychological	96130	\$ 81.36	\$ 86.81
Nursing	T1001	SE	\$ 120.00	\$ 120.00	Psychological	96131	\$ 61.75	\$ 66.78
Nursing	92950		\$ 136.74	\$ 227.04	Psychological	96136	\$ 31.93	\$ 32.59
TCM	T1017	SE	\$ 14.35	\$ 14.35	Psychological	96137	\$ 29.33	\$ 29.38
Personal Care	T1019	SE	\$ 4.00	\$ 2.87				
Transportation	T2001	SE	\$ 23.86	\$ 23.86				
Transportation	T2002	SE	\$ 26.77	\$ 26.77				

2019 Rates are valid through 3-31-2020

2020 Rates are valid as of 4-1-2019

2020 Rates are valid through 3-31-2021

Add G1 Modifier for Telehealth

* Add GP modifier for PT

* Add GO modifier for OT



Fee-for-Service Medicaid Billing

- We want to encourage ALL counties to diligently ensure that the fee-for-service Medicaid billing is being completed throughout the year.
- Many counties are not completing the fee-for-service billing in a consistent way that is intended as part of the cost settlement process.
- The amount of submitted billing in some counties is extremely low compared to the people that are included on the RMTS.
- We are concerned that this could be an issue if/when the cost settlements are audited.



Annual vs Quarterly Settlement Process

- **Annual Settlement Process:**
 - CPE forms scanned and uploaded through the PCG website.
 - No invoices – the annual cost settlements are paid through the fee-for-service claiming system.
 - Results in Direct Medicaid Services claims.
- **Quarterly Settlement Process:**
 - CPE forms signed and emailed to PCG.
 - Invoices initialed and emailed to DHHR and paid through the Auditor's Office.
 - Results in Medicaid Administrative Claims (MAC)



Quarterly Cost Reports - Overview

Medicaid Administrative Claiming (MAC)

- Counties have been paid through the April-June 2018 quarter.
- Counties have completed and certified the quarterly cost reports through the January-March 2020 quarter.
 - The desk reviews are currently being completed for the following quarters:
 - April-June 2016
 - July-September 2019
 - October-December 2019
 - January-March 2020
 - It is anticipated that the CPE forms for these quarters will be due in mid-August.
- The April-June 2020 quarter is currently open for completion and certification. The due date is August 14, 2020.

Quarterly Cost Reports (Cont.)

- April-June 2016 Quarter
 - Paid in June 2018.
 - In November, 2018, revised guidance was given by PCG related to the RESA billing costs.
 - Since April-June 2016 had already been paid when the new guidance was provided, this resulted in a payback situation for the Apr-Jun 16 quarter.
 - The Apr-Jun 16 quarter was re-opened in February 2019 in order to be amended and counties submitted all RESA billing cost changes.
 - The desk reviews for the revised Apr-Jun 16 quarter are currently being completed.
 - PCG will calculate a payback amount and we will provide further information regarding the payback amounts as we are notified.

Quarterly Cost Reports - Overview

- FY19 quarterly MAC payments:
 - July-September 2018
 - October-December 2018
 - January-March 2019
 - April-June 2019

July-September Quarterly Cost Reports

- CMS guidance (and PCG's recommendation) is to use the prior Apr-Jun quarter to populate the Jul-Sep roster.
- For past July-September quarters, districts had the ability to include costs after the fact for individuals for which a position already existed on the previous April-June quarterly roster who were replaced in a subsequent quarter.
- Going forward, you will be maintaining a July-Sept quarter roster even though a time study is not completed for that quarter.

July-September Quarterly Cost Reports

- The July-September 2020 staff pool list certification window will be open July 27, 2020 through August 7, 2020.
 - This is the time frame to certify any known vacant positions which have been filled or any replacements which can be made for existing positions.
 - No new positions can be added during this time.
 - Step by step instructions for filling vacant positions or replacing existing positions can be found on the PCG website under *Resources*.



July-September Quarterly Cost Reports

- Hiring decisions during August and September.
 - Once the quarter is closed for certification there may still be situations where a vacancy needs to be filled or a replacement needs to be made through the end of September.
 - Contact Kelley Johnson with the Office of Special Education and Student Support.
 - Kelley.Johnson@k12.wv.us
 - 304.558.2696
 - Once the Oct-Dec quarter begins, you will NOT be able to make any more changes to the July-Sept quarter roster.
- **No costs can be claimed for July-Sept on the quarterly or annual cost reports for any individual not included and certified on the July-September rosters.**



Thank You!



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