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Date: May 14, 2024

To: Macomb County Community Mental Health (MCCMH) Primary

Provider Network, Direct Operated Programs, Managed Care

Operations

From: Traci Smith

Interim Chief Executive Officer

RE: Executive Directive – Non-Medicaid Benefit Update

Effective June 1, 2024, Non-Medicaid funding is available through the CCBHC and General Fund to provide mental health services to individuals without Medicaid coverage or other insurance as outlined in the attached Benefit Matrix that includes service codes and descriptions along with coverage details.

This directive supersedes all prior General Fund Benefits (GFB) updates.

People without active Medicaid must be assisted in the completion of their Medicaid application. Assistance will be provided by the individual's primary case holder or guardian, if applicable. This assistance will be provided within 30 days of intake or notification of Medicaid termination or lapse.

Individuals determined to have a Medicaid Deductible (Spenddown) through the above process are responsible for the initial cost of their medical bills each month up to the amount of their deductible. Their Individual Plan of Service (IPOS) must clearly explain how their deductible will be met, and it is expected for them to become Medicaid eligible every month. Primary providers are responsible for submitting the required paperwork to MDHHS as soon as the

individual meets their deductible every month to ensure that the spenddown is met in a timely fashion. Individuals with Medicare but without Medicaid, who are not eligible for CCBHC services based on their diagnosis, should be assisted as indicated above and referred to a Medicare provider agency for assistance. If not a CCBHC covered individual, we would not be able to provide service unless authorized through the Non-Medicaid Review Committee as indicated below. Any CCBHC eligible consumers should be referred to an MCCMH Direct Program/Provider or Designated Collaborating Organization ("DCO") service provider for outpatient service needs.

The Local Dispute Resolution process is available to individuals without Medicaid coverage.

Non- Medicaid funds will be budgeted/allocated as follows:

- 1. Inpatient services meeting medical necessity criteria will be authorized as will partial hospitlization, crisis stabilization and crisis residential servces regardless of ability to pay.
- 2. People new to the MCCMH system that complete a Medicaid Application (including families not eligible for Medicaid but applying for SED waiver or Children's Waiver) are considered presumptively eligible for sixty (60) days or until Medicaid denial is received. Ability to pay (ATP) must be assessed.
- 3. A "wait-list" will be established to manage all other requests for services from non-CCBHC eligible services for people without Medicaid.
- 4. A monthy budget for wait-list services is established based on available Non-Medicaid funds expected to be available after set asides for items one (1) and two (2) above.
- 5. A Non-Medicaid Review Committee (comprised of representatives from the Managed Care Operations, Clinical and Finance Divisions) will review services authorized/performed and provide input to which services should be authroized in the following month.

In addition to the wait list information listed above, the rules for use of Non-Medicaid funds are:

- 1. Individuals with Medicaid Emergency Services Only (ESO). Non-citizens who are not otherwise eligible for full Medicaid because of immigration status may be elgible for Emergency Services Only (ESO) Medicaid. For ESO coverage, federal Medicaid regulations define an emergency medical condition (including emergency labor and delivery) as a sudden onset of physical or mental condition which causes acute symptoms, including severe pain, where the absence of immediate medical attenion could reasonably be expected to:
 - a. Place the person's health in serious jeopardy, or
 - b. Cause serious impairment to bodily functions, or
 - c. Cause serious dysnfuction of any bodily organ or part.

- d. These individuals will be eligible for Crisis Services only, as detailed in the table below, and can be placed on the wait list should they request additional services.
- 2 Individuals who had Medicaid and were receiving services, then lost their Medicaid: Coverage will be able to continue for the services described in their IPOS for up to sixty (60) days after the date they lost their coverage. Reinstating Medicaid needs to be the priority during those sixty (60) days. If coverage is not obtained within sixty (60) days, services may be terminated if not CCBHC eligible.
- 3 Individuals without Medicaid and outside either of the sixty (60) day periods described above, will be eligible for crisis services only as detailed in the table below and placed on the wait list should they requests additional services.
- 4 CCBHC eligible individuals will not be restricted from receiving CCBHC covered services at a DCO or MCCMH Direct Operated Program. However, restrictions may be placed on non-CCBHC covered services.
- 5 Approved exceptions to service and/or time restrictions listed above. Note, the Non-Medicaid exception process takes the place of anything formerly referred to as "protected" such as people living in a "dependent" setting based on the amount of Community Living Supports. Non-Medicaid exceptons will be reviewed on an individual basis with a focus on health/safety and a consideration of the attempts being made to get Medicaid coverage and the status of the Medicaid application.

REFERENCES

MENTAL HEALTH CODE (EXCERPT)

Act 258 of 1974

330.1124 Waiting lists for admissions.

Sec. 124.

- (1) The department shall establish waiting lists for admissions to state operated programs. Waiting lists shall be by diagnostic groups or program categories, age, and gender, and shall specify the length of time each individual has been on the waiting list from the date of the initial request for services.
- (2) The department shall require that community mental health services programs maintain waiting lists if all service needs are not met, and that the waiting lists include data by type of services, diagnostic groups or program categories, age, and gender, and that they specify the length of time everyone has been on the waiting list from the date of the initial request for services. The order of priority on the waiting lists shall be based on severity and urgency of need. Individuals determined to be of equal severity and urgency of need shall be served in the order in which they applied for services.

History: 1974, Act 258, Eff. Aug. 6, 1975; -- Am. 1995, Act 290, Eff. Mar. 28, 1996

Effective June 1, 2024

Category	Covered Services	Service Code(s) & Units	Total Units	Authorization Time Frame
#1: New people to MCCMH	Assessment by a non-	90791	One Encounter	60 days
who do not have active	physician			IMPORTANTI
Medicaid and do not qualify or receive CCHBC eligible				IMPORTANT! Everyone in this category should
services. Focus is on getting				be informed of their ability to
them active Medicaid.	Peer Services	H0038	10 units of either (not	enter Care Coordination services
			both)	through MCCMH or a DCO
	T . 1.0	T1017	10 '4 C '41 (4	provider (our CCBHC program).
Note: Crisis Services, Crisis	Targeted Case Management	T1017	10 units of either (not both)	Remember they do not need to be
Residential, Crisis Stabilization,	Wianagement		0001)	a resident of Macomb County to
Partial Hospitalization and	Psychiatric Diagnostic	9079X	One Unit	qualify for CCBHC services. For
Inpatient Psychiatric stays are	Evaluation			non-CCBHC services, you must be
covered for everyone regardless				a Macomb County resident.
of insurance type if medically necessary. See #4 below	Medication	96372	Two Units	If they prefer not to enter CCBHC
necessary. See #4 below	Administration	70372	1 WO OHILS	services, they need to receive
				notice that they will be added to
	Medication Review	929XX	Two Units	our Non-Medicaid Waist List
				which is reviewed monthly.
#2: Medicaid ESO	Only Crisis Intervention	H2011	No limit or prior	IMPORTANT!
			authorization required	Everyone in this category should
(Emergency Services Only)	Services are covered by			be informed of their ability to
Mental Health Services are	Medicaid.			enter Care Coordination services
limited to emergency stabilization of a psychiatric	Screening for an Inpatient	T1023 (GF)		through MCCMH (our CCBHC program).
episode within the emergency	Hospitalization &	11023 (GI)		Remember they do not need to
department of a medical	Inpatient Psychiatric			be a resident of Macomb County
hospital.	Coverage			to qualify for CCBHC services.
	Primary need is for	Inpatient Psychiatric		If they prefer not to enter
	referral to an agency that	Coverage (GF)		CCBHC services, they need to
	may be able to help them	H0018 (GF)		receive notice that they will be
	with their immigration	Partial Hospitalization		added to our Non-Medicaid Wait
	status	(GF)		List which is reviewed monthly.

Category	Covered Services	Service Code(s) & Units	Total Units	Authorization Time Frame
#3: People who had		Can continue the		60 days
Medicaid, were receiving		current services		
services, and then lost their		described in their IPOS		The 60-day limitation does not
Medicaid coverage		in the same amount,		apply to CCBHC eligible consumers
		scope, and duration for		receiving CCBHC services.
		up to 60 days.		
#4: People without Medicaid	Crisis Intervention, Crisis	H2011 (GF)		No limit or prior authorization
and outside either of the 60-	Stabilization			required.
day periods described in #1 or				IMPORTANT!
#3 above; will be eligible for	Screening for an Inpatient	T1023 (GF)		Everyone in this category should
Crisis Services only as detailed	Psychiatric			be informed of their ability to
in this table	Hospitalization &	Inpatient Psychiatric		enter Care Coordination services
	Inpatient Psychiatric	Coverage		through MCCMH (our CCBHC
	Coverage	(GF)		program).
	Crisis Residential	H0018 (GF)		Remember they do not need to be
		110010 (01)		a resident of Macomb County to
	Partial Hospitalization	0912 (GF)		qualify for CCBHC services.
	T WI THE PROPERTY OF	0512 (01)		quanty for coefficients
				If they prefer not to enter CCBHC
				services, they need to receive
				notice that they will be added to
				our Non-Medicaid Wait List which
				is reviewed monthly.
#5: Approved Exceptions to	The exception request must	Whatever has been	Whatever has been	Typically, short term
these services or time	clearly state the requested	approved through the	approved through the	authorizations; less than 60 days
restrictions listed above.	services along with their	Exception Request	Exception Request	only.
Non-Medicaid Exceptions	amount, scope, and	process.	process.	only.
will be reviewed on an	duration as well as all	process.	process.	
individual basis with a focus	efforts actively being			
on health/safety and the	pursued to obtain active			
attempts being made to get	Medicaid. This request			
Medicaid coverage in place.	should be submitted to			
pine.	NonMedicaid@mccmh.net.			
	The Non-Medicaid review			
	committee will collectively			
	make a determination on			
	authorization of services.			