Office of Administrative Hearings (OAH) Procedures Transmittal	Transmittal Number:	07-12
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ALB OAH Staff X UPS ALJs X Upstate LDSS X	Subject:	
SUP ALJs X		Medical Assistance Issue Codes
NYC OAH Staff X NYC ALJs X NYC Agencies X		
SUP ALJs X		

To continue with the revision of the Fair Hearing Information System (FHIS) codes which was undertaken to meet programmatic changes, make our codes more CNS compatible and provide a more effective working tool for Communications Intake Unit, legal, and other staff, the Medical Assistance (MA) issue code revisions are now complete. These revisions were based upon the suggestions of a code work group with input solicited from all OAH Intake and ALJ staff and approved by Office of Administrative Hearing (OAH) Management.

Attached are the new MA codes being input into FHIS for use beginning Sunday, August 26, 2007. Please familiarize yourself with the new coding and replace any paper lists with the new version. A list of the eliminated/combined codes is also provided for your reference. All necessary modifications have been made to the electronic version of the code list posted on the OAH website.

Effective August 26, 2007, FHIS will no longer accept eliminated codes, and an edit will alert staff if an obsolete code is entered.

If there are any questions with respect to this transmittal, you may contact your supervisor or Louise Finkell at (518) 473-4969 or via email louise.finkell@otda.state.ny.us.

Mark Lacivita, Director of Administration Office of Administrative Hearings

Mark Lawita

MEDICAL ASSISTANCE/FAMILY HEALTH PLUS CODES

2	200	MEDICAL ASSISTANCE HH COMPOSITION
2	201	185% OF GROSS INCOME TEST/ 100% POVERTY LEVEL
2	202	DISABILITY DISPUTES/DELAY IN DISABILITY DETERMINATION (Age 21-65, ineligible - client claims disability)
	206	EXCESS RESOURCES
2	207	EXCESS MONTHLY INCOME INCLUDING PERSON SUPPORTED IN WHOLE/PART BY OTHERS OR ASSUMPTION OF SUPPORT (No spenddown - see 227 for spenddown)
	209	DISC/REDU/DENIAL OF MA DUE TO INELIGIBILITY FOR SSI
	210	MANNER OF UTILIZATION OF SURPLUS INCOME (Failure to allow credit for specified expense) (Incurred vs. Paid Bills)
2	211	MANAGED LONG TERM CARE (AC through certification period only) NYC – HOLD subcategory UPSTATE-"N" scheduling status
	212	DISASTER MA OR FS
	213	TRANSFER OF PROPERTY TO QUALIFY FOR MEDICAL ASSISTANCE
	214	ENTRY INTO STATE TO RECEIVE MEDICAL ASSISTANCE OR MEDICAL CARE
2	215	CHRONIC CARE BUDGETING: DISC/REDU/INAD (Nursing Home Situations; NAMI Budgeting)
2	216	FAILURE TO VERIFY ANY FACTOR RELATING TO ELIGIBILITY (non-recertification)
2	217	BREAST, CERVICAL, COLORECTAL & PROSTATE CANCER PROGRAM (Agency: LDSS/BCCP or NMAP/BCCP) If medical transportation issue, refer to coding for 245
2	218	FAMILY PLANNING BENEFIT PROGRAM (FPBP)
	219	ANY MEDICAL ASSISTANCE ISSUE NOT IDENTIFIED BY OTHER CODE
	221	FAILURE OF AGENCY TO ACT ON MEDICAL ASSISTANCE APPLICATION
2	223	PARENTAL OR SPOUSAL REFUSAL TO SUPPORT PERSON IN THEIR OWN HOME

225 RECERTIFICATION/RENEWAL – FAILURE TO APPEAR/FAILURE TO PROVIDE DOCUMENTS

225	- FOR NYC REQUESTS ONLY - USE SUB – CATEGORY WHEN MA RECERTIFICATION	MAR	NMAP	
227	SURPLUS INCOME COMPU (Spenddown)	JTATION		
228 LIQUIDATION OF PROPERTY FOR INSTITUTIONALIZED P. (non-exempt homestead) (Example: Notice of Intent to impose lien on real property)				ZED PERSONS

MANAGED CARE*

229	DENIAL, REDUCTION, DISCOMANAGED CARE	NTINUANCE OF A SERVICE UNDER
	NYC – HOLD subcategory	
	UPSTATE-"N" scheduling status	S
230	DISENROLLED FROM MANAC	GED CARE - EXCLUSION
231	REENROLLED IN MA, PUT BA	CK IN PREVIOUS
	MANAGED CARE PLAN	
232	APPROVAL/DENIAL OF REQU	JEST NOT TO JOIN
		D DISENROLL FROM PLAN DUE TO
	EXEMPTION OR EXCLUSION	
233	DENIAL OF REQUEST TO TRA	ANSFER MANAGED CARE PLAN
234	APPROVAL/DENIAL OF REQU	JEST TO DISENROLL FROM
	MANAGED CARE HEALTH PL	
235	APPROVAL/DENIAL OF A MA	NAGED CARE PLAN'S REQUEST TO DRO
	CLIENT AS A MEMBER OF PL	
236	DENIAL OF ENROLLMENT IN	A MANAGED CARE PLAN
237	ENROLLED IN SAME MANAG CASE	ED CARE PLAN AS OTHER MEMBERS OF
238	CHANGE TO GUARANTEE CO	VERAGE UNDER MANAGED CARE
239	END OF MANAGED CARE GUA	ARANTEE COVERAGE PERIOD
	TATE ENROLLMENT:	NYC ENROLLMENT:
AGEN	NCY:LDSS	AGENCY:NHMO/NMAP
UPST	ATE CLINICAL:	NYC CLINICAL:
AGENCY: LDSS/APPROP. HMO		AGENCY: NMAP/APPROP. HMO

240 EFFECTIVE DATE OF COVERAGE OR CHANGE IN ENTITLEMENT (including too late to process)

DOH-PRIOR APPROVALS (241-244 & 247)

241 LICENSED PRACTICAL NURSE (LPN) AND/OR REGISTERED NURSE (RN)
For Erie County, schedule against LDSS.
If managed care, see coding for 229.

242 COVERAGE FOR OUT-OF-STATE SERVICES

DENTAL WORK If managed care (example Doral, GHI or Healthplex), see coding for 229. PHYSICAL THERAPY OR OTHER REHABILITATIVE SERVICES If managed care, see coding for 229.

CODE CRITERIA SUB - CATEGORY AGENCY

241,242,
243,244,
247

ENTER PRIOR APPROVAL # IN
COMMENTS

UPSTATE:
LDSS/HSM1

245 MEDICAL TRANSPORTATION

(For NYC reimbursement to attend drug rehabilitation programs, see below. For all other medical transportation issues, use LDSS or NMAP without subcategory)

(NOTE: Statewide - reimbursement to attend drug rehabilitation programs is a Fee f

(NOTE: Statewide – reimbursement to attend drug rehabilitation programs is a Fee for Service MA issue, NOT a Managed Care issue.)

CODE	CRITERIA	SUB - CATEG	ORY	AGENC Y
245	FOR NYC REQUESTS: TRANSPORTATION REIMBURSEMENT TO ATTEND DRUG REHABILITATION PROGRAMS CATEGORY: MA ACTION: INAD NO OTHER ISSUES CAN BE ADDED	TRAN	NMAP	

CODE	CRITERIA	SUB - CATEG	ORY	AGENCY
245	Other NYC medical transportation issues		NMAP	
	All Upstate medical transportation issues		LDSS	

PERSONAL CARE/HOME CARE SERVICES/HOUSEKEEPING 246

SERVICES/Lombardi (LTHHC)

(NOTE: FOR ALL UPSTATE HEARINGS USING CODE 246

ADD NYS5 AS 2ND AGENCY) (For NYC: Enter CASA # in Comments, if applicable.)

CODE	CRITERIA	SUB - CATEGO	ORY AGENCY
246	- NYC PERSONAL CARE ISSUES ONLY - EX. HOURS RECEIVED, REDUCTION OF HOURS OR DAYS, CHANGE IN SHIFTS	NONE	NOHC
246	- NYC PERSONAL CARE ISSUES ONLY WHERE THERE ARE 2 ISSUES (1 MA & 1 PERSONAL CARE) THAT ARE NON COLLATERALLY RELATED. EX: CONTESTING NUMBER OF PERSONAL CARE HOURS AND AMOUNT OF SURPLUS.	NONE	NOHC / NMAP
246	- NYC PERSONAL CARE ISSUES WHERE ACTION BEING TAKEN ON PERSONAL CARE IS A RESULT OF MAELIGIBILITY DETERMINATION. EX: FAILURE TO SUBMIT DOCUMENTATION TO DETERMINE MAELIGIBILITY, THEREFORE PERSONAL CARE SERVICES ARE DENIED.	NONE	NMAP / NOHC

246	- SUFFOLK COUNTY PERSONAL CARE / HOME ATTENDANT ISSUES CATEGORY : MA	SPH (restricts scheduling for a Tues, Wed or Thurs.)	SUFF/NYS5

247 PAYMENT FOR SPECIFIC ITEM OF MEDICAL CARE-DURABLE MEDICAL EQUIPMENT

(Prior Approval/Prior Authorization - other than those listed in 241-244) If managed care, see coding for 229.

CODE		CRITERIA	SUB - CATEGOR	Y AGENCY
247	-	STATEWIDE DOH prior approval	OHSM	NYC: NMAP / HSM1
		TER PRIOR APPROVAL # IN MMENTS		
				UPSTATE: LDSS/HSM1
2	50	MEDICAID PAY-IN PROGRA	AM	
251		REIMBURSEMENT TO PERS THE VENDOR	SONS OR AGENC	TIES OTHER THAN
		ISSUE RELATING TO COVE BY OTHER CODE (Example: Hospital bill older the co-payment (SP-29), Medicar	nan 3 months, exper	
253		REIMBURSEMENT TO PERS (example: KRIEGER) ADD AS OTHER: TOM GRES CORNING TOWER, RM. 1245,	ΓΙΝΙ, DOH-EMPIR	E STATE PLAZA
254 MEDICAL ASSISTANCE OR EXPLANATION		MEDICAL ASSISTANCE CAR OR EXPLANATION	RD INVALID WIT	THOUT NOTICE

255 UTILIZATION THRESHOLD ISSUES

(Note: Warning letter that client is approaching limit NOT hearable; letter indicating client has reached threshold but no exemption requested NOT hearable)

CODE	CRITERIA	SUB - CATEGORY	AGENCY
255	- STATEWIDE - UTILIZATION THRESHOLD - DENIAL OF AN EXEMPTION OR INCREASE	NONE	NYC: NMAP/NYS3
	- CATEGORY: MA - ACTION: INAD		UPSTATE: LDSS/NYS3

256 INCOME/RESOURCES OF INSTITUTIONALIZED SPOUSE

(spousal impoverishment)

257 PRE-ADMISSION SCREENING AND ANNUAL RESIDENT REVIEW (PASARR)

	CODE	1	CRITERIA	SUB - CATEGOR	RY AGENCY
	257	-	SPECIFY ISSUE IN COMMENT SECTION	NONE	NYC: NMAP/OMR1
L					UPSTATE: LDSS/OMR1

258 TRANSITIONAL MEDICAL ASSISTANCE

When life case is closed for employment reasons, client automatically is covered by transitional Medicaid for six (6) months. Client may be eligible for additional six (6) months.

CODE	CRITERIA	SUB - CATEGOR	RY AGENCY
258	-TRANSITIONAL MEDICAL ASSISTANCE	NONE	NYC: NTBU
	-CATEGORY: FA OR SNA		
			UPSTATE: LDSS

260 CERTIFIED HOME HEALTH AIDE

CODE SUB – CAT. **CRITERIA AGENCY** OTHER: 260 CERTIFIED HOME HEALTH AIDE NONE NYC: NOHC NAME, ADDRESS AND TELEPHONE NUMBER OF CERTIFIED HOME HEALTH AGENCY (IF AVAILABLE) IF ONLY PARTIAL INFORMATION IS AVAILABLE INCLUDE IN COMMENTS UPSTATE: LDSS/NYS5 SUFF/NYS5 FOR SUFFOLK SUFFOLK COUNTY SPH 260 CERTIFIED HOME HEALTH AIDE (SPH will restrict scheduling for Tues, ISSUES. Wed, or Thurs.) CATEGORY: MA

263 AGENCY ACTION DUE TO FINGER IMAGING

264 MEDICAID BUY-IN PROGRAM FOR WORKING PEOPLE WITH DISABILITIES

268 DENIAL OF MEDICAL ASSISTANCE COVERAGE THROUGH IPRO REVIEW

(Island Peer Review Organization)

CODE	CRITERIA	SUB	3 - CATEGORY	AGENCY
268	IPRO CATEGORY: MA ACTION: INAD AID STATUS: NA		OHSM	NYC: NMAP/IPRO UPSTATE: LDSS/IPRO

270 CARE AT HOME WAIVER PROGRAMS - 1,2, & 5

CODE	CRITERIA	SUB - CATEGO	RY AGENCY
270	- STATEWIDE - CARE AT HOME WAIVER PROGRAM 1, 2 & 5	NONE	NYC: NMAP UPSTATE: LDSS

271 DISTRICT OR STATE OF FISCAL RESPONSIBILITY INCLUDING ENTRY INTO STATE TO RECEIVE MEDICAL ASSISTANCE OR MEDICAL CARE (IDD)

CODE	CRITERIA	<u>SUB - CATEGO</u>	RY AGENCY
271	JURISDICTIONAL DISPUTES INVOLVING MULTIPLE DISTRICTS; REQUESTED BY CLIENT/REP	NONE	MULTIPLE SCENARIOS: CHECK WITH SUPERVISOR
271	- CORRESPONDENCE USE ONLY - IF A LDSS IS REQUESTING FH VS. ANOTHER LDSS, AGENCY FIELD IS LDSS WHICH REQUEST IS AGAINST. HEARING LOCATION IS LDSS THAT MADE REQUEST.	IDD (correspondence Use only)	UPSTATE: LDSS
	- IF LDSS REQUEST IS AGAINST NYC MEDICAID, HEARING LOCATION IS LDSS WHO REQUESTED HEARING. CATEGORY: MA	IDD	NYC: NMAP
	ACTION: INAD		

272 UTILIZATION REVIEW AND OTHER LEVEL OF CARE QUESTIONS
(Other than refusal to authorize Home Health Care or Personal Care)

273 MEDICAL FACILITY PLACEMENT CONTRARY TO APPELLANT/FAMILY CHOICE

274 DENIAL OF FAMILY HEALTH PLUS (FHP), FAILURE TO PICK A PLAN Category: FHP FAMILY HEALTH PLUS (FHP) DISCONTINUANCE OR DENIAL DUE TO 275 HAVING EQUIVALENT HEALTH INSURANCE Category: FHP 276 RESTRICTIONS ON USE OF THE MEDICAL ASSISTANCE CARD CODE SUB - CATEGORY CRITERIA **AGENCY** -RESTRICTED MEDICAID CARD NYC: NRMA NONE 276 CATEGORY: MA UPSTATE: LDSS ACTION: REDU/INAD FOR NYC: UNRELATED ISSUES, SCHEDULE SEPARATELY AGENCY ACTION BASED ON FH DECISION, WITHDRAWAL OR DEFAULT 278 279 AVAILABILITY OF THIRD PARTY HEALTH INSURANCE (Example: Blue Cross/Medicare) CODE **CRITERIA SUB - CATEGORY AGENCY** STATEWIDE TPR NYC: CTR# 279 USE ONLY WHEN THIRD PARTY UPSTATE: LDSS HEALTH INSURANCE IS ONLY ISSUE CATEGORY: FA OR SNA 280 DISCONTINUANCE/DENIAL OF MA DUE TO ACTIVE PA OR MA CASE 282 DENIAL/DISCONTINUANCE OF MA DUE TO INELIGIBLE ALIEN STATUS 283 DENIAL/DISCONTINUANCE OF MA DUE TO AVAILABILITY OF **TRUST FUND** (Medicaid Qualifying Trust) MEDICARE PART B PREMIUM PAYMENT PROGRAM 284 (Also known as Medicare Savings Program – MSP, including SLIMBI or QMBI) FAILURE TO DETERMINE MA ELIGIBILITY UPON PA DENIAL/DISC 286 288 LETTER REQUEST/SELF-REQUEST FORM; ISSUE NOT SPECIFIED 290 DENIAL OF MA - NO NOTICE OR REASON

291 PERSONAL EMERGENCY RESPONSE SERVICES (PERS)

(This is an electronic calling device used for emergency situations. Also referred to as Lifeline, not to be confused with NY Telephone Lifeline Service)

CODE	CRITERIA	SUB - CATEGOR	Y AGENCY
291	AUTHORIZATION, DENIAL, DISC OF PERSONAL EMERGENCY RESPONSE SERVICES (PERS)	NONE	NYC: NOHC
		NONE	UPSTATE: LDSS/NYS5

293 HOME & COMMUNITY BASED SERVICES WAIVER TRAUMATIC BRAIN INJURIES

(TBI WAIVER)

(See 294 & 296 for other waiver programs)

CODE	CRITERIA SU	B - CATEGOR	Y AGENCY
293	DISCONTINUANCE OR DENIAL OF PARTICIPATION IN THE HOME & COMMUNITY BASED SERVICES WAIVER FOR INDIVIDUALS WITH TRAUMATIC BRAIN INJURIES CATEGORY: MA ACTION: DISC/DENY	NYC-HOLD UPSTATE: NONE	NYC: NMAP / DOH1 UPSTATE: LDSS/DOH1

294 HOME & COMMUNITY BASED SERVICES WAIVER-DEVELOPMENTAL DISABILITIES - CARE AT HOME 3, 4 & 6 (see 293 & 296 for other waiver programs)

CODE	CRITERIA	\mathbf{S}	UB - CATEGORY	AGENCY
	DISCONTINUANCE OR DENIAL OF			

294	DISCONTINUANCE OR DENIAL OF PARTICIPATION IN THE HOME & COMMUNITY BASED SERVICES WAIVER FOR INDIVIDUALS WITH DEVELOPMENTAL	NYC-HOLD	NYC: NMAP/OMR1
	DISABILITIES CATEGORY: MA ACTION: DISC / DENY	UPSTATE- HOLD	UPSTATE: LDSS / OMR1

295 FAILURE TO ISSUE BENEFIT / ID CARD

296 HOME & COMMUNITY BASED SERVICES WAIVER EMOTIONALLY DISTURBED CHILDREN (see 293 & 294 for other waiver programs)

CODE	CRITERIA	<u>SUB - CATEGORY</u>	AGENCY
296	DISCONTINUANCE OR DENIAL OF PARTICIPATION IN THE HOME & COMMUNITY BASED SERVICES WAIVE	NYC-HOLD	NYC: NMAP/OMH1
	FOR INDIVIDUALS WHO ARE EMOTIONALLY DISTURBED CATEGORY: MA ACTION: DISC/DENY	UPSTATE: NONE	UPSTATE: LDSS/OMH1

Eliminated/Combined Codes (MA)

Code	<u>es</u>
203	ELIMINATE—COMBINED W/201 Formerly: 100% poverty level
204	ELIMINATE—USE 207 Formerly: Budget questions involving children with excess income
205	ELIMINATE—COMBINED W/ 207 Formerly: Person supported in whole/part by others or assumption of support
208	ELIMINATE-OBSOLETE Formerly: Medical Assistance eligibility for unborn child
220	ELIMINATE-COMBINED W/ 225 Formerly: Recertification- Failure to appear
224	ELIMINATE Formerly: Denial of Emergency medical services
226	ELIMINATE—USE 202 Formerly: Disability decision not made within 60 days
248	ELIMINATED Formerly: Failure to return Quarterly Report
249	ELIMINATED DUE TO LACK OF USE Formerly: Rate of payment for any item of care
259	ELIMINATE-OBSOLETE Formerly: Action on personal care/home care as a result of fiscal assessment
261	ELIMINATE- USE 260 Formerly: Action on CHHA as a result of Medical Assessment due to hospitalization
262	ELIMINATE-OBSOLETE Formerly: Action on CHHA as a result of fiscal assessment
269	ELIMINATE- COMBINED W/ 247 Formerly: Prior authorization-orthopedic footwear, vaporizers, etc.
277	ELIMINATE USE 219 Formerly: Any Medical Assistance issue not identified by other code
281	ELIMINATE-OBSOLETE Formerly: Discontinuance/denial of MA due to active PA case
285	ELIMINATE-OBSOLETE Formerly: Pregnant minor
287	ELIMINATE—USE 246 Formerly: Cluster care

289

ELIMINATE-USE 200
Formerly: Failure to remove household member from MA budget

292 ELIMINATE-USE 246

Formerly: reduction in Home Care hours as a result of PERS