

Iowa's Emergency COVID-19 Project

Service Type/Definition

All services utilized must be funded as the payor of last resort

Care Coordination and Co-pay/Co-insurance/Service Fee services should not be combined in any month where the client receives Case Rate

Care Coordination with GPRA Intake (Unit = 1 meeting- Unit rate \$150)

One time, face-to-face meeting with client, conducted at admission to review client participation in Emergency COVID-19 Project covered services and to complete the GPRA Intake Interview

Includes:

- completing the GPRA Intake Interview and entering the data into the SAMHSA data system
- documenting the service in the provider's records
- coordination of any needed ~~RSS~~ care at the time of admission
- cannot be utilized with a Case Rate service

Care Coordination with GPRA Discharge (Unit = 1 meeting- Unit rate \$50)

One time, face-to-face meeting with client, conducted at discharge to review client participation in Emergency COVID-19 Project covered services and to complete the GPRA Discharge Interview

Includes:

- completing the GPRA Discharge Interview and entering the data into SAMHSA data system
- documenting the service in the provider's records
- coordination of any needed ~~RSS~~ care at the time of discharge
- cannot be utilized with a Case Rate service

Care Coordination with GPRA Follow-Up (Unit = 1 meeting- Unit rate \$180)

One time, face-to-face meeting with client, conducted at GPRA Follow-Up to review client participation in Emergency COVID-19 Project covered services and to complete GPRA Follow-Up Interview.

Includes:

- completing the GPRA Follow-Up Interview and entering the data into ~~SAMHSA~~ data system
- documenting the service and delivery of the gift card to the individual in the client's record
- providing the individual \$30 dollar incentive gift card (gift card dollars are inclusive in the rate; **if unable to provide bill the cost of interview completion without the incentive**)
- coordination of any needed ~~RSS~~ care at the time of follow-up
- cannot be utilized with a Case Rate service

Care Coordination (\$100 per month for up to six months)

The Licensure Standards define Care Coordination as “the collaborative process which assesses,

plans, implements, coordinates, monitors, and evaluates the options and services, both internal and external to the program, to meet patient needs, using communication and available resources to promote quality care and effective outcomes.”

- Care Coordination fosters long term engagement and ongoing remission/recovery support
- Care Coordination services are provided to active patients
- discussing client participation in covered services
- supporting client continuation in the grant
- documenting each service in provider’s client records
- cannot be utilized with a Case Rate service
- ~~For Care Coordination billing purposes, a patient must receive at least one Licensed Program Service from the contractor during the month.~~

Case Rate (\$500 per month (up to four months))

Minimum of two clinical services a month to include payment for completion of the GPRA Interviews; cannot be utilized with any Care Coordination or Co-pay/Co-insurance/**Service Fee** services.

Includes:

- documenting the service in the provider’s records
- coordination of any needed RSS **and/or care**

Contingency Management

\$15 for every three clinical sessions attended (up to fifteen clinical sessions attended; limited to no more than one incentive per week)

Clients are to receive gift cards based on the number of clinical sessions (mental health or substance use disorder treatment) attended, and the increased unit reimbursement should go to the client in the form of a gift card administered by the provider. Upon completion of the 15 clinical sessions, incentives are to be discontinued.

Co-pay/Co-insurance/Service Fee (Maximum \$500)

This service provides reimbursement for a fixed out-of-pocket amount paid by a client with insurance for covered services. This can also be used to pay a service fee (see below). Cannot be utilized with a Case Rate service.

Includes:

- documentation of receipt of services (excel sheet or Receipt Forms)
- documenting each service in the provider’s records

Effective July 1, 2022:

- **The grant was set up to cover the costs for a "minimum" of two clinical services per month. For the clients that were billed or will be billed a case rate of \$500 and their service cost was significantly lower than the value of the Case Rate, an option for organizations is to bill the service under this category (the concern with billing the Case Rate for services that in total are much lower than Case Rate is the client's available funding is used much quicker and could be exhausted before completion of services is clinically appropriate).**

Pharmacological Interventions (Unit Rate = \$1) Maximum ~~\$100~~ \$300

Assistance provided to clients ages 18 and over to purchase prescription pharmacological medications used only for the treatment of substance use disorder, only including:

- Acamprosate
- Antabuse
- Naltrexone
- Suboxone

If costs for this service are higher than the maximum amount of funding allowed per month, the provider of this service can collect the remaining amount owed from the Emergency COVID-19 Project client. Payment must be made to the vendor directly by the treatment provider.

Includes:

- documentation of adherence to medical protocols
- documentation of medication prescription and/or pharmacy receipt
- documenting client receipt of goods or services (Receipt Form)
- documenting each service in the provider's records

Exception Requests can be submitted for other medications to support behavioral health.

Supplemental Needs - Gas Cards (Unit Rate = 1 gas card – Unit rate = \$1) Maximum = \$600

This service provides transportation assistance in the form of gas cards, to be given directly to the client on a weekly basis, for the purpose of transportation to and from an activity to support the client recovery; including recovery events and treatment. Individual must submit an itemized receipt for the purchase of gas.

Prior to the distribution of additional gas cards, individuals must provide a receipt for the use of the previous gas card. Failure to provide a receipt for gas cards used may result in the loss of any future gas card distribution. Only the purchase of gas will be reimbursed and receipts should not contain documentation of any other purchase. Individual will need to turn in a receipt to the Emergency COVID-19 Project staff prior to a new card being issued.

Includes:

- documenting each service in the individual records
- Receipt Form and receipt
- tracking services billed

Transportation – Bus Passes (Maximum \$200)

This service provides transportation to and from an activity related to the client's recovery. (Taking the client to an AA meeting, to a session, from a session, etc.)

Includes:

- documenting each service in the individual records
- Receipt Form and previous monthly bus pass attached to RF prior to release of next monthly bus pass
- tracking services billed

Transportation – Ridesharing (Maximum \$100)

This service provides transportation to and from an activity related to the client's recovery.
(Taking the client to an AA meeting, to a session, from a session, etc.)

Includes:

- documenting each service in the individual records
- Receipt Form and receipt
- tracking services billed