



Level of Care Determination Passive Redetermination

“Working to protect, preserve and promote the health and safety of the people of Michigan by listening, communicating and educating our providers, in order to effectively resolve issues and enable providers to find solutions within our industry. We are committed to establishing customer trust and value by providing a quality experience the first time, every time.”

-Provider Relations

Contents

- Level of Care Determination (LOCD) Overview
- Policy Changes
- System Changes
- Passive Redetermination Process

LOCD Overview

LOCD Overview

- The LOCD tool is an eligibility tool used to determine functional eligibility for individuals seeking long-term care services in a Medicaid-certified nursing facility, MI Choice Waiver, PACE, and MI Health Link.
 - Medicaid Financial Eligibility
 - LOCD Functional Eligibility
 - Program Eligibility

Current Policy and System Changes

Current Policy

- [L-Letter 17-61](#) effective January 2018
 - Claims will not reject for LOCD if the beneficiary has a qualifying LOCD for the dates of service being billed (regardless of who conducted it) and was conducted in accordance to MSA LOCD policy.
- [MSA 18-39](#) effective November 1, 2018
 - Remove ties between financial eligibility and the LOCD
 - LOCD follows the person
 - LOCD must be entered into CHAMPS within 14 days from the conducted date.
- Payment During Appeal for LOCD Door 0 (zero) Provider Alerts sent October 2018 and October 2019.

Current Changes cont.

- [MSA 18-48](#) effective January 1, 2019
 - Ability for providers to adopt qualifying and existing LOCD's regardless of who conducted it.
 - Verification Review Process.
 - Passive Redetermination Process.
 - All LOCDs must be entered into CHAMPS (including Door 0s).
 - LOCDs have a 365-day end date.
 - The scope of Exception and Immediate Review have been renamed LOCD Secondary Review with procedural changes outlined in policy.

System Changes

- June 22, 2018 Removed 12-31-2999 end dates for Nursing Facility Non-Door Zero LOCD's
- June 22, 2018 Conducted Date added.
 - Compliant versus Noncompliant explained
- June 22, 2018 Elimination of back dating 114 days for Nursing Facility.
- January 1, 2019 Verification Review.
- January 1, 2019 Secondary Review.
- January 1, 2019 Upload functionality within the LOCD.
- April 1, 2020 Passive Redetermination Process

Passive Redetermination Process

Passive Redetermination Process

- Effective March 27, 2020 CHAMPS system release MDHHS will begin using the Minimum Data Set (MDS) for nursing facility residents and interRAI Home Care Assessment System (iHC) for MI Choice Waiver Program data to apply an algorithm that uses common assessment items, when available, to allow CHAMPS to generate a new LOCD for the beneficiary via Passive Redetermination.

Passive Redetermination cont.

For the Passive Redetermination process to occur, the beneficiary must have an existing and active qualifying LOCD:

- A passive redetermination cannot find a beneficiary ineligible
 - Door 87 will be generated
 - A passive redetermination will **NOT** occur – when the beneficiary has a current Door 0; the beneficiary has never had an LOCD completed; the beneficiary has a Door 77 (Transfer Trauma) in a nursing facility.

Passive Redetermination cont.

Conditions for Application of a Passive Redetermination file:

Must Have

- A current admission or enrollment.
- Record in Enrollment File (Members of Health Plans).
- Active LOCD within CHAMPS

Cannot Have

- Assessment date cannot be greater than 180 days from the CHAMPS date
- Assessment date cannot be greater than current CHAMPS date
- Assessment type (Minimum Data Set (MDS) located in field A0310) cannot have values null, Zero, or 99
- An existing active LOCD for doors 4, 7 and 8

Passive Redetermination: Doors

- Door 1: Activities of Daily Living **Yes**
- Door 2: Cognitive Performance **Yes**
- Door 3: Physician Involvement
 - MDS **Yes**
 - iHC **No**
- Door 4: Treatments and Conditions **No**
- Door 5: Skilled Rehabilitation Therapy **Yes**
- Door 6: Behavior
 - MDS **Yes**
 - iHC **Partial**
- Door 7: Service Dependency **No**
- Door 8: Frailty **No**

Passive Redetermination: Doors cont.

- When a beneficiary is currently eligible through Door 4 (Treatments & Conditions), 7 (Service Dependency), or 8 (Frailty) and the Passive Redetermination cannot confirm LOCD eligibility through a different qualifying Door, the passive redetermination will be bypassed, and the current Door end date will remain.
- Providers will continue to monitor their existing LOCD *Door 4,7, or 8

Passive Redetermination: Door 87

- When the passive redetermination process occurs but the process cannot confirm eligibility based on MDS or iHC data, CHAMPS will create a LOCD Door 87, with an end date 45 days from system date or the current LOCD end date; whichever is sooner.
- A CHAMPS My Inbox Alert will be sent to the entity where the beneficiary is admitted to or enrolled with informing them a passive file has run, but unable to determine a qualifying door.
- Provider will have 45 days or current LOCD end date (whichever is less) to complete a Face to Face assessment.

- First Name, Last Name, and Last 4 digits of the SSN, OR
- First Name, Last Name, and DOB, OR
- First Name, DOB, and the Last 4 digits of the SSN, OR
- Last Name, DOB, and the Last 4 digits of the SSN, OR
- DOB and the Last 4 digits of the SSN

The System will not display any records if the filter by combinations match to more than one member.

LOCD List

Filter By Filter By And Active

	Application	First	Last	Provider	Provider	Conducted	Created					Modified	Program		Review	Application	Verificatio	
	ID	Member ID	Name	Name	ID/NPI	Name	Door	Date	Date	Start Date	End Date	Created By	Date	Type	LOCD Method	Type	Status	Status
Actions	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼	▲▼
Action	▼	76305110					87	03/04/2020	03/04/2020	03/04/2020	04/18/2020	Passive,Redetermination	03/04/2020	Nursing Facility	Passive Redetermination	LOCD	Completed	Not Selected
Action	▼	76195856					2	08/21/2019	08/21/2019	08/21/2019	03/03/2020		03/04/2020	Nursing Facility	Face To Face Review	LOCD	Completed	Not Selected

Close Create

LOCD List

Filter By Filter By And Active Go Save Filters My Filters

Actions	Application ID	Member ID	First Name	Last Name	Provider ID/NPI	Provider Name	Door	Conducted Date	Created Date	Start Date	End Date	Created By	Modified Date	Program Type	LOCD Method	Review Type	Application Status
							87	03/17/2020	03/17/2020	03/17/2020	05/01/2020	Passive, Redetermination	03/17/2020	Nursing Facility	Passive Redetermination	LOCD	Completed
							2	08/06/2019	08/06/2019	08/06/2019	03/16/2020		03/17/2020	Nursing Facility	Face To Face Review	LOCD	Completed
							1	04/29/2019	04/29/2019	04/29/2019	08/05/2019		08/06/2019	Nursing Facility	Face To Face Review	LOCD	Completed

My Reminders

Filter By



Go

Save Filters

My Filters

Alert Type	Alert Message	Alert Date	Due Date	Read
<input type="checkbox"/> ▲▼	▲▼	▲▼	▲▼	▲▼
<input type="checkbox"/> LOCD Ending	The LOCD record for member ID [REDACTED] is ending in 45 days. Please conduct another LOCD for the member.	02/19/2020	03/20/2020	N
<input type="checkbox"/> LOCD Ending	The LOCD record for member ID [REDACTED] ending in 30 days. Please conduct another LOCD for the member.	02/19/2020	03/20/2020	N
<input type="checkbox"/> Passive Redetermination Completed	Passive Redetermination has established LOCD eligibility for Member [REDACTED]. See Member's LOCD List Page for more information.	03/04/2020	04/03/2020	N
<input type="checkbox"/> LOCD Ending	The LOCD record for member ID [REDACTED] is ending in 30 days. Please conduct another LOCD for the member.	03/05/2020	04/04/2020	N
<input type="checkbox"/> LOCD Ending	The LOCD record for member ID [REDACTED] is ending in 15 days. Please conduct another LOCD for the member.	03/05/2020	04/04/2020	N
<input type="checkbox"/> LOCD Ending	The LOCD record for member ID [REDACTED] is ending in 30 days. Please conduct another LOCD for the member.	03/05/2020	04/04/2020	N
<input type="checkbox"/> LOCD Ending	The LOCD record for member ID [REDACTED] is ending in 15 days. Please conduct another LOCD for the member.	03/05/2020	04/04/2020	N
<input type="checkbox"/> LOCD Ending	The LOCD record for member ID [REDACTED] is ending in 15 days. Please conduct another LOCD for the member.	03/09/2020	04/08/2020	N
<input type="checkbox"/> LOCD Ending	The LOCD record for member ID [REDACTED] ending in 15 days. Please conduct another LOCD for the member.	03/09/2020	04/08/2020	N

Passive Redetermination

- Passive redetermination is not guaranteed, it does not replace the responsibility of the facility and/or program in monitoring their LOCD data to ensure it's up to date and accurately representing the individual's medical functional condition.

LOCD Search Criteria

Provider Search via LOCD List page

Must complete one of the following criteria

- Application ID of the LOCD record, OR
- Member ID of the beneficiary, OR
- First Name, Last Name, Last 4 digits of SSN, OR
- First Name, Last Name, and Date of Birth (DOB), OR
- First Name, DOB and the Last 4 digits of SSN, OR
- Last Name, DOB, and the Last 4 digits of SSN, OR
- DOB and the Last 4 digits of the SSN
- The system will not display any records if the filter by combinations match to more than one member

Provider Resources

- **MDHHS website:** www.michigan.gov/medicaidproviders
- **We continue to update our Provider Resources, just click on the links below:**
 - [Listserv Instructions](#)
 - [Medicaid Provider Alerts and Resources](#)
 - [CHAMPS Website](#)
 - [Update Other Insurance NOW!](#)
 - [Medicaid Provider Training Sessions](#)
 - [Provider Enrollment Website](#)
- **Provider Support:**
 - ProviderSupport@Michigan.gov or 1-800-292-2550

Thank you for participating in the Michigan Medicaid Program