

# Blue Advantage (HMO) | Blue Advantage (PPO)

The purpose of this form is for a home health care prior authorization request. Contact the Blue Advantage Medical Management department at 1-866-508-7145 if you have questions.

Please complete all applicable areas below.

# Request for Home Health Authorization Form

| GENERAL INFORMATION                         |                                    |  |  |  |
|---|------------------------------------|--|--|--|
| ☐ Initial Request ☐ Reauthorization Request | Initial Authorization Date         |  |  |  |
| PATIENT INFORMATION                         |                                    |  |  |  |
| Patient's Name                              |                                    |  |  |  |
| Date of Birth                               | Blue Advantage Member ID#          |  |  |  |
| Is patient homebound?                       |                                    |  |  |  |
| ☐ Yes (please explain why) ☐ No             |                                    |  |  |  |
| Diagnosis                                   |                                    |  |  |  |
| Surgery  Yes (please list procedure)  No    |                                    |  |  |  |
| AGENCY INFORMATION                          |                                    |  |  |  |
| Agency Name                                 | National Provider Identifier (NPI) |  |  |  |
| Contact Phone Number                        | Contact Fax Number                 |  |  |  |
| CAREGIVER INFORMATION                       |                                    |  |  |  |
| Caregiver Name                              |                                    |  |  |  |
| Relationship                                | Type of Assistance                 |  |  |  |
| Teachable                                   | Primary Phone Number               |  |  |  |
| Yes No                                      |                                    |  |  |  |
| MD INFORMATION                              |                                    |  |  |  |
| Ordering MD                                 |                                    |  |  |  |
| Date of Face-to-Face Visit                  | Phone Number                       |  |  |  |
| PCP   | Date of Next MD Visit              |  |  |  |

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19-400\_Y0132\_C 18NW2267 R11/19 Blue Cross and Blue Shield of Louisiana HMO offers Blue Advantage (HMO). Blue Cross and Blue Shield of Louisiana, incorporated as Louisiana Health Service & Indemnity Co., offers Blue Advantage (PPO). Both are independent licensees of the Blue Cross and Blue Shield Association.

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| DME/SUPPLIES/IV/LAB   |              |              |          |           |           |            |        |                     |
|---|--------------|--------------|----------|-----------|-----------|------------|--------|---------------------|
| Vendor Name   | 7, 1 - 7, 1  |              |          | Туре      |           |            |        |                     |
|   |              |              |          |           |           |            |        |                     |
| COMMUNITY   | RESOURCES    |              |          |           |           |            |        |                     |
|   |              |              |          |           |           |            |        |                     |
|   |              |              |          |           |           |            |        |                     |
|   |              |              |          |           |           |            |        |                     |
| CURRENT EUN   | CTIONAL STAT | IIC .        |          |           |           |            |        |                     |
| Cognitive   |              |              | Bathing  |           | Toileting |            | Ambu   | lation              |
| Alert and Ori   |              | uires Assist | Requires | <u></u> - |           |            |        | equires Assist      |
| Impaired  | Unal         |              | Unable   |           | Unable    |            |        | nable               |
| Disoriented   |              |              |          |           |           | Shaded     | l area | for office use only |
| Service   | From         | То           | # Of \   | Visits    | Frequency | Auth # Vis |        |                     |
| Request   |              |              |          |           |           |            |        | Auth #              |
| RN  |              |              |          |           |           |            |        |                     |
|   |              |              |          |           |           |            |        |                     |
| HHA Visits  |              |              |          |           |           |            |        |                     |
| PT  |              |              |          |           |           |            |        |                     |
|   |              |              |          |           |           |            |        |                     |
| ОТ  |              |              |          |           |           |            |        |                     |
| ST  |              |              |          |           |           |            |        |                     |
| 3.  |              |              |          |           |           |            |        |                     |
| MSW   |              |              |          |           |           |            |        |                     |
|   |              |              |          |           |           |            |        |                     |
|   |              |              |          |           |           |            |        |                     |
| MEDICATIONS   |              |              |          |           |           |            |        |                     |
| ☐ Med List Attached (must accompany all initial requests)  Compliant  |              |              |          |           |           |            |        |                     |
| Yes No  |              |              |          |           |           |            |        |                     |
| Teachable Patient/Caregiver  Need for Teaching That is Not Being Met  Need for Teaching That is Not Being Met |              |              |          |           |           |            |        |                     |
| For Reauthorization:  |              |              |          |           |           |            |        |                     |
| New or Changed Medications  |              |              |          |           |           |            |        |                     |
| Name of Person Completing Form Title Date   |              |              |          | Date      |           |            |        |                     |
| Traine of Ferson completing Form  |              |              |          |           |           |            |        |                     |

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| SKILLED NURSING   |                        |               |            |        |      |
|---|------------------------|---------------|------------|--------|------|
| Skilled Nursing:  |                        |               |            |        |      |
| DC Date   |                        | Anticipa      | ted        | Actual |      |
| Clinical Summary  |                        |               |            |        |      |
|   |                        |               |            |        |      |
| Reason for Home Health Aide Services  |                        |               |            |        |      |
|   |                        |               |            |        |      |
| Wound Care Required   |                        | Nutritional S | tatus      |        |      |
| Please describe wound(s): i.e., location, type of wound (pressure ulcer with stage/surgical, etc.), measurement (LxWxD, wound edges), appearance (types of tissue in wound bed: eschar, slough, granulation), drainage (color, amount, odor of drainage), evidence of infection |                        |               |            |        |      |
| Patient/Caregiver Education (please describe the ability of the patient/caregiver to learn/perform wound care)  |                        |               |            |        |      |
| Care Plan   |                        |               |            |        |      |
| Goals/Plan for this Authorization Period  |                        |               |            |        |      |
|   |                        |               |            |        |      |
| Barriers to Achieve Goals/Plan  |                        |               |            |        |      |
| Interventions   |                        |               |            |        |      |
| Signature   | Title                  |               | Department |        | Date |
|   |                        |               |            |        |      |
| OTHER SKILLED DISCIPLINES   |                        |               |            |        |      |
| PT:<br>DC Date  | Anticipated Actual     |               |            |        |      |
| OT:<br>DC Date  | Anticipated Actual     |               |            |        |      |
| ST:<br>DC Date  | Anticipated Actual     |               |            |        |      |
| MSW:<br>DC Date   | ☐ Anticipated ☐ Actual |               |            |        |      |
| Reason for Home Health Aide Services  |                        |               |            |        |      |

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| Clinical Summary                         |       |            |      |
|--|-------|------------|------|
|  |       |            |      |
|  |       |            |      |
| Goals/Plan for this Authorization Period |       |            |      |
|  |       |            |      |
|  |       |            |      |
| Barriers to Achieve Goals/Plan           |       |            |      |
|  |       |            |      |
|  |       |            |      |
| Interventions                            |       |            |      |
|  |       |            |      |
|  |       |            |      |
| Signature                                | Title | Department | Date |
|  |       |            |      |

# **Home Health Care Prior Authorization Requirements**

#### **Initial Evaluation**

- The initial skilled nursing (SN) and/or physical therapy (PT) home care assessment/evaluation visit does not require prior authorization. However a physician's order and certification of homebound status is required.
- Speech therapy, occupational therapy and social work require prior authorization for the initial evaluation when ordered after the Start of Care (SOC) date.

#### **Post Evaluation Visits**

- Document the initial evaluation results, evidence of homebound status, individualized member goals and plan of
  care on our Request for Prior Authorization Form. All documentation is expected to be legible or it will be
  returned and the authorization process cannot move forward. The Request for Prior Authorization Form, OASIS
  and any supporting clinical documentation must be faxed to the health plan for review within one business day of
  the evaluation.
- When the faxed clinical documentation is received from home care agency, it will be reviewed using InterQual Home Care criteria. The types of disciplines, number of visits and dates of service will be determined by the health plan using InterQual criteria as a guide.
- When Home Healthcare (HHC) visits have been approved, a faxed approval will be sent to the agency that
  includes the number of visits for each discipline approved, dates of coverage and the next review date for requests
  for continued coverage. An approval letter will also be mailed to the member or the member's legal
  representative.
- If the clinical documentation does not support the need for HHC services, the case will be sent to the health plan's medical director for review and determination. If the determination by the medical director is unfavorable, a denial letter will be faxed to the HHC agency. Denial will also be mailed to the member or the member's legal representative.

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## **Ongoing HHC Visits**

- Ongoing request must be submitted on the Blue Advantage Request for Home Health Prior Authorization Form with the following information:
  - 1. Clearly identify goals that are being met and goals that are not being met for each discipline.
  - 2. Any progress made toward the unmet goal.
  - 3. Any barriers identified that will impact the member's ability to meet the unmet goals.
  - 4. The plan to address those barriers, including follow up with the member's attending physician or primary care physician.
  - 5. Anticipated number of visits needed to meet goals. When any barriers to progress are identified, documentation of physician follow up is required.
- Document the evaluation results, evidence of homebound status, individualized member goals and plan of care
  on our Request for Prior Authorization Form as listed above. All documentation is expected to be legible or it will
  be returned and the authorization process cannot move forward. The Authorization Request Form, additional
  OASIS documentation, if applicable, and any supporting clinical documentation must be faxed to the health plan
  for review within two business day of the evaluation.
- When the faxed clinical documentation is received from home care agency, it will be sent for review using InterQual Home Care criteria. The types of disciplines, number of visits and dates of service will be determined by the health plan using InterQual criteria as a guide.
- When HHC visits have been approved, a faxed approval will be sent to the agency that includes the number of visits for each discipline approved, dates of coverage and the next review date for requests for continued coverage. An approval letter will also be mailed to the member or the member's legal representative.
- If the clinical documentation does not support HHC services, the case will be sent to the health plan's medical director for review and determination. If the determination by the medical director is unfavorable, a Notice of Medicare Non-Coverage (NOMNC) will be faxed to the HHC agency and mailed to the member or the member's legal representative.

**Note:** To prevent a gap in coverage all suggested ongoing visits must be submitted at least **two business days prior to the coverage period end date** (or before the last visit, whichever is sooner).

A documented face—to-face visit with your attending physician (primary care provider or specialist treating your condition) must take place within 30 days of start of care or within 60 days of any request for recertification of HHC visits.

### **Discharge Summary**

• When members are being discharged from services, the agency will need to submit a completed discharge summary to Medical Management at the time of discharge. The discharge summary should include the number of visits provided, date of last visit, discharge medication list and the disposition for each discipline. A copy of the signed (NOMNC) that was delivered to the member should also be included.

### **Incomplete/Lack of Information**

- If the authorization form is not filled out in its entirety, including defined medical goals and plan of care, it will be rejected as an incomplete request and the authorization request process will not move forward.
- Blue Advantage must receive clinical documentation in a timely manner, generally no later than noon the next business day following the request for authorization. However, in rare circumstances you may be asked to provide information in a shorter timeframe.

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