

BRIDGEVIEW TUESDAYS NOVEMBER 2024

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11/12/2024

AGENDA

- ✓ Welcome and Introductions
- ✓ T1019 UA and T1019 Entry Changes
- ✓ CFSS Overview
- ✓ CFSS SA Entry
- ✓ Questions

PCA TRANSITION

- ✓ PCA Transition- People in the transition period to CFSS. New changes will be in place for entering the transition PCA service agreements (90 days)
- ✓ New drop-down options for MA Plan services for PCA
 - ✓ Only displays PCA supervision (T1019 UA)
 - ✓ Must select PCA supervision (T1019 UA) first
- ✓ PCA (T1019) will display after entering the PCA supervision
- ✓ Continue through the entry process to authorize the 3-month PCA transition
- ✓ Results will display two service agreements
 - ✓ PCA supervision
 - ✓ PCA services

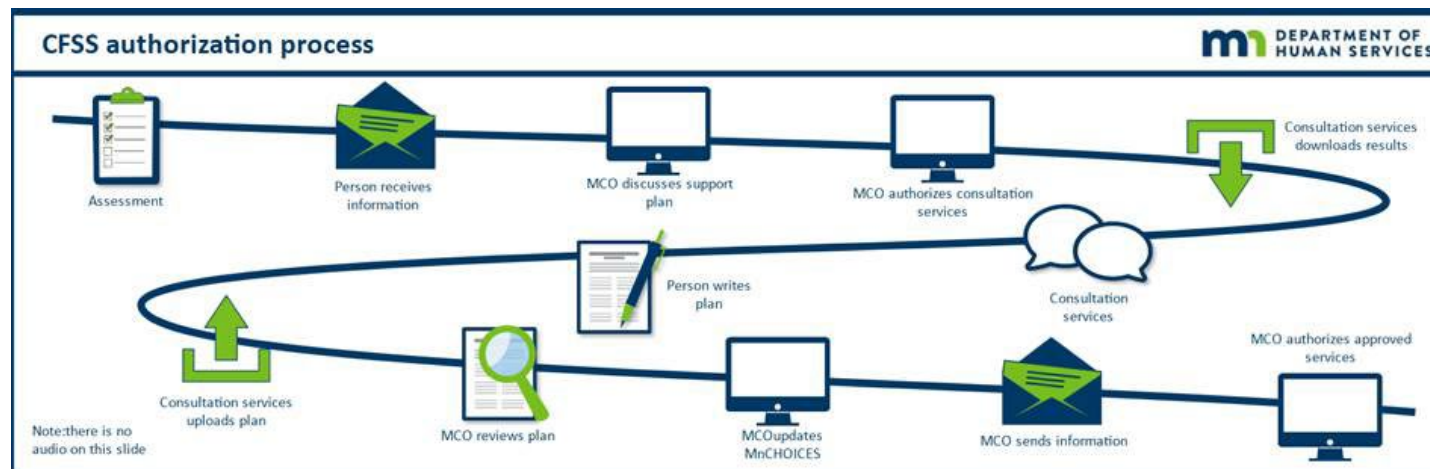
- ✓ If modifications are needed must edit each entry separately

CFSS PROCESS

CFSS will cover services previously provided under PCA and CSG and add additional services, for example:

- ✓ Consultation Services
- ✓ Worker Training and Development
- ✓ Goods/Services
- ✓ Personal Emergency Response System (PERS)

The program offers more flexible options to better meet individual needs and helps people maintain greater independence in their homes and communities.



CFSS RESOURCES

Lead agency staff should complete [Community First Services and Supports \(CFSS\) for Lead Agencies in Trainlink](#)

- Search for “CFSS_LA.”

Community First Services and Supports | [Policy Manual](#)

CFSS Bridgeview Tip Sheet and CFSS Guidance to be posted to the Care Coordination website soon....



MA PLAN -T1019 ENTRY CHANGES IN BRIDGEVIEW

User a0n093 has lo...
 Care
 Service Agreements
 Provider NPI/UMPI Number:
 From Date:
 Service Type:
 Authorized Services: -- select --
 Service Description:
 Total Units Authorized:
 Rate Per Unit:
 Frequency: -- Select --
 Ext Auth Status:

-- Select --	
T1021	Home Health Aide
S9129	Occupational Therapy
S9129 TF	Occupational Therapy Assistant
S9131	Physical Therapy
S9131 TF	Physical Therapy Assistant
T1019 UA	PCA RN Supervision - 15 Minutes
S5181	Respiratory Therapy
T1031	Skilled Nurse Visit, LPN
T1031 GT	Skilled Nurse Visit, LPN, Telehomecare
T1030	Skilled Nurse Visit, RN
T1030 GT	Skilled Nurse Visit, RN, Telehomecare
S9128	Speech Therapy
-- select --	

NOTE: When entering a PCA service agreement after selecting Service Type: MA Plan Services then authorized services you must select the T1019 UA as your first entry to create a PCA service agreement in Bridgeview

Next

15/250 characters

MA PLAN -T1019 ENTRY CHANGES IN BRIDGEVIEW

Service Agreements Add

Provider NPI/UMPI Number: HEARTLAND PCA LLC

From Date: To Date:

Service Type:

Authorized Services:

CaseMix Code: D From Date: 10/01/2024 To Date: 09/30/2025 Cap Amount: 7665

Case Mix Cap:	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25
	7665	7665	7665	7665	7665	7665	7665	7665	7665	7665	7665	7665
	5482	5588	5588	5588	5482	5482	5482	5482	5482	5482	5482	5482

Service Description: 15/250 characters

Units Per Day: Days Per Week:

Total Units Authorized:

Rate Per Unit:

Total Authorized Amount: \$318.24

Frequency:

Ext Auth Status:

After you make all the entries click the NEXT button to proceed to the next screen and select a provider reason

24 units for the 90 days of PCA Supervision

MA PLAN -T1019 ENTRY CHANGES IN BRIDGEVIEW CONT.

Service Agreements Add

Provider Reason Codes:

Comments:

Member Reason Codes:

Comments:

Select the appropriate provider reason code for your T1019 UA entry. Then select the NEXT button

MA PLAN -T1019 ENTRY CHANGES IN BRIDGEVIEW CONT.

Service Agreements
Add

Provider NPI/UMPI Number: [A982443100](#) HEARTLAND PCA LLC

From Date: To Date:

Service Type: [MAP](#)

Authorized Services:

CaseMix Code: D	From Date: 10/01/2024			To Date: 09/30/2025			Case Amount: 7665					
	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 25	Aug 25	Sep 25
7665	7665	7665	7665	7665	7665	7665	7665	7665	7665	7665	7665	7665
5482	6732	6732	6732	6732	5482	5482	5482	5482	5482	5482	5482	5482

Case Mix Cap:

Service Description: 120 characters

Units Per Day: Days Per Week:

Total Units Authorized:

Rate Per Unit:

Authorized Amount:

Frequency:

Ext Auth Status:

Your PCA service agreement has already added the "From" and "To" date span based on the T1019 UA entry

Select the appropriate authorized services in the drop down box.

Bridgeview automatically calculates the totals based on units per day and days per week for the date span.

Add in the Service Description what you are authorizing

Make sure you use weekly!!

The rate is automatically added.

Enter units per day and days per week.

When all the info is added select the NEXT button

MA PLAN -T1019 ENTRY CHANGES IN BRIDGEVIEW CONT.

Service Agreements Add

Provider Reason Codes:

Comments:

Member Reason Codes:

Comments:

Callouts:
 - Select the appropriate reason code from the drop down box. (points to the first dropdown)
 - Select SAVE to add the entries. (points to the Save button)

Service Agreements

View	PriorAuth	Vendor Name	NPI/UMPI	From Date	To Date	Pend	HCPCS Code	Rate	Rate	Rate	Y	0	Used
	88725823	HEARTLAND PCA	A982443100	11/01/2024	01/31/2025	N	T1019 UA	24	\$13.26	\$318.24	Y	0	\$0.00
	88725824	HEARTLAND PCA	A982443100	11/01/2024	01/31/2025	N	T1019	630	\$5.95	\$3,748.50	Y	0	\$0.00

Callout: Here are both service agreements you added based on 1 entry (points to the two rows)

CFSS CONSULTATION AGENCY MODEL

Service Agreements Add

Provider NPI/UMPI Number: PUBLIC PARTNERSHIPS LLC CONS

From Date: To Date:

Service Type:

Authorized Services: Consultation - Orientation/Annual Renewal

Service Description:
0/250 characters

Total Units Authorized:

Rate Per Unit:

Total Authorized Amount: \$600.00

Frequency:

Enter a CFSS Consult for the entire year of the LTCC

CFSS MA PLAN AGENCY MODEL

Service Agreements Add

Provider NPI/UMPI Number: AAA BEST CARE INC Cancel Save

From Date: To Date:

Service Type:

Authorized Services:

Service Description: 57/250 characters

Total Units Authorized: Enter the amount of units authorized under the direct care plan

Rate Per Unit:

Total Authorized Amount: **\$12572.35**

Frequency:

CFSS AGENCY WORKER TRAINING & DEV

Service Agreements Add

Provider NPI/UMPI Number: AAA BEST CARE INC Cancel Save

From Date: To Date:

Service Type:

Authorized Services: Agency - CFSS Worker Training & Developme

Service Description:

Total Units Authorized:

Rate Per Unit:

Total Authorized Amount: **\$1272.96**

Frequency:

The CFSS MA Plan-Worker Training Development. 1 unit for the full CFSS MA Plan authorization for \$1272.96 . CFSS providers may bill as many times as they wish as long as they do not go over the \$1272.96 for the CFSS PCA span.

CFSS AGENCY GOODS AND SERVICES

Service Agreements Add

Provider NPI/UMPI Number: **CONSUMER DIRECTIONS FMS** Cancel Save

From Date: To Date:

Service Type:

Authorized Services:

Service Description: 14/250 characters

Total Units Authorized:

Rate Per Unit: Total of all services and good

Total Authorized Amount: **\$150.00**

Frequency:

BUDGET MODEL

CFSS BUDGET MODEL – CFSS CONSULTATION

Service Agreements Add

Provider NPI/UMPI Number: COUNTRY SERVICES INC CONSUL

From Date: To Date:

Service Type:

Authorized Services: Consultation - Orientation/Annual Renewal

Service Description:

0/250 characters

Total Units Authorized:

Rate Per Unit:

Total Authorized Amount: \$600.00

Frequency:

All clients will need a Consultation service agreement regardless of what model the member chooses

Regardless of PCA Transition or no PCA Transition this is how you will enter CFSS Consultation for a full year.

CFSS BUDGET MODEL WORKER TRAINING & DEV

Service Agreements Add

Provider NPI/UMPI Number: CONSUMER DIRECTIONS FMS

From Date: To Date:

Service Type:

Authorized Services:

Service Description:

0/250 characters

Total Units Authorized:

Rate Per Unit:

Total Authorized Amount: **\$1272.96**

Frequency:

Create a Service agreement with the FMS agency for S5116 UB UD

This example is for people who had no previous PCA services and starting CFSS on or after 10/01/2024

CFSS BUDGET MODEL PCA SERVICES

Service Agreements Add

Provider NPI/UMPI Number: CONSUMER DIRECT CARE NTWK MN Cancel Next

From Date: To Date:

Service Type:

Authorized Services: Budget - CFSS Services (1:1)

Service Description:

Total Units Authorized:

Rate Per Unit:

Total Authorized Amount: **\$11632.80**

Frequency:

Budget: Always enter 1 unit and the total amount of the persona care services based on the consultation service plan.

The FMS agency can bill as many times as needed but cannot go over the total authorized amount based on the "To" and "From" date span

CFSS BUDGET MODEL- FMS FEES

Service Agreements Add

Provider NPI/UMPI Number: **CONSUMER DIRECTIONS FMS** Cancel Next

From Date: To Date:

Service Type:

Authorized Services:

Service Description: 0/250 characters

Total Units Authorized:

Rate Per Unit:

Total Authorized Amount: **\$4500.00**

Frequency:

This example is for people who had no PCA services starting CFSS on or after 10/01/2024

CFSS BUDGET MODEL- GOODS AND SERVICES

Service Agreements Add

Provider NPI/UMPI Number: CONSUMER DIRECTIONS FMS Cancel Next

From Date: To Date:

Invalid From or To Date

Service Type:

Authorized Services:

Service Description: 10/250 characters

Enter items authorized based on the Consultant plan and amount

Total Units Authorized:

Rate Per Unit:

Total Authorized Amount: \$500.00

Frequency:

This example is for people who had no PCA services starting CFSS on or after 10/01/2024

CFSS BUDGET MODEL- PERS

Service Agreements Add

Provider NPI/UMPI Number: QMEDIC

From Date: To Date:

Service Type:

Authorized Services:

Service Description:

10/250 characters

Total Units Authorized:

Rate Per Unit:

Total Authorized Amount: \$540.00

Frequency:

This example is for people with PCA services starting CFSS on or after 10/01/2024

If client needs a PERS the service agreement must be to the PERS provider

This example is for people with PCA services starting CFSS on or after 10/01/2024

SERVICE AGREEMENT SUMMARY PAGE

Service Agreement												Add →	
View	PriorAuth	NPI/UMPI	From Date	To Date		Qty	Rate/Unit	Auth Amt	Wvr	Qty Used	Amt Used		
→	88725830	QMEDIC	1215358361	11/16/2024	10/31/2025	N	S5161 UB	12	\$45.00	\$540.00	Y	0	\$0.00
→	88725829	CONSUMER DIRE	A236660300	11/16/2024	10/31/2025	N	T5999 UB	1	\$500.00	\$500.00	Y	0	\$0.00
→	88725828	CONSUMER DIRE	A236660300	11/16/2024	10/31/2025	N	T2040 UB UA	9	\$500.00	\$4,500.00	Y	0	\$0.00
→	88725827	CONSUMER DIRE	A236660300	11/16/2024	10/31/2025	N	T1019 UB	1	\$11,632.80	\$11,632.80	Y	0	\$0.00
→	88725826	CONSUMER DIR	A982443100	11/16/2024	10/31/2025	N	S5116 UB UD	1	\$1,272.96	\$1,272.96	Y	0	\$0.00
→	88725825	COUNTRY SERVI	1174700611	11/01/2024	10/31/2025	N	T1023	6	\$100.00	\$600.00	Y	0	\$0.00

This example is for a client who never had PCA services in the past

Summary page of all the CFSS service agreements under Budget

This example is for people with no PCA services starting CFSS on or after 10/01/2024. Service agreements start may not start at the same time as CFSS Consultation services and will depend on when services start.

QUESTIONS

For process related questions, contact your Partner Relations Consultant or email: Partner.Relations@bluecrossmn.com

For technical questions related to entering service agreements, contact the Bridgeview Team: Bridgeview.service.agreements@bluecrossmn.com

