

Verifying Residential Treatment Hours

Medicaid Event Verification (MEV)

Bria Perkins

April 10, 2024

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Verifying Residential Treatment Hours - MEV

- H0018, H0019
- MEV Auditor will verify that minimum weekly Core, Life Skills/Self Care hours were met for the identified ASAM level of care

Level of Care	Minimum Weekly Core Services	Minimum Weekly Life Skills/Self Care
ASAM 3.1 Clients with lower impairment or lower complexity of needs	At least 5 hours of clinical services per week	At least 5 hours per week
ASAM 3.3 Clients with moderate to high impairment or moderate to high complexity of needs	Not less than 13 hours per week	Not less than 13 hours per week
ASAM 3.5 Clients with a significant level of impairment or very complex needs	Not less than 20 hours per week	Not less than 20 hours per week
ASAM 3.7 Clients with significant level of impairment or very complex needs	Not less than 20 hours per week	Not less than 20 hours per week

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- Providers should upload documentation for the entire week (7 days) starting with the date of the first claim line
 - Even if the claim was not billed at exactly 7 units (days)

Example 1

ServiceFromDate	ProcCode	Modifier1	UnitQty
2024-01-01T00:00:00	H0019	W5	7
2024-01-08T00:00:00	H0019	W5	7

Case selection includes two H0019 claims at 7 units each date. Provider should upload documentation for the weeks of Jan 1-Jan 7 and Jan 8-Jan 14.

Example 2

ServiceFromDate	ProcCode	Modifier1	UnitQty
2023-04-20T00:00:00	H0018	W1	2
2023-04-22T00:00:00	H0018	W1	2
2023-04-24T00:00:00	H0018	W1	1

Case selection includes three H0018 claims at 2 units, 2 units, 1 unit. Provider should upload documentation for the week of April 20 - 26.

Note: In this situation, the client discharged April 25th so documentation for April 20-24th was sufficient.

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Counting Hours

- MEV Auditor will tally hours for the week using supporting documentation
 - Providers are also encouraged to do so and submit ahead of the audit
- Core service documentation and Life Skills/Self Care service documentation should be easily identifiable

Doe, Jane				
Date	Core Hrs		LS Hrs	
1/1/2024	9a-9:40a	0.666666667	7:45a-8:15a	0.5
	11a-12:30p	1.5	8:15a-8:45a	0.5
	3:15p-4:30p	1.25	2p-3p	1
			6:45p-7:45p	1
			8p-8:30p	0.5
1/2/2024	8:15a-10:30a	2.25	7:45a-8:15a	0.5
	11a-12:30p	1.5	6:45p-7:45p	1
	3:15p-4:30p	1.25	8p-8:30p	0.5
1/3/2024			7:45a-8:15a	0.5
			8p-8:30p	0.5
1/4/2024	3p-4:30p	1.5	7:45a-8:15a	0.5
			8p-8:30p	0.5
1/5/2024	8:15a-8:45a	0.5	7:45a-8:15a	0.5
	9a-10:30a	1.5	11a-12:30p	1.5
	2p-3p	1	6:45p-7:45p	1
	3:15p-4:30p	1.25	8p-8:30p	0.5
1/6/2024	9a-10:30a	1.5	7:45a-8:15a	0.5
	11a-11:30a	0.5	8:15a-8:45a	0.5
	3:15p-4:30p	1.25	11:30a-12:30p	1
			1p-2p	1
			6:45p-7:45p	1
			8p-8:30p	0.5
1/7/2024	8:15a-10:30a	2.25	7:45a-8:15a	0.5
	11a-12:30p	1.5	2p-3p	1
	3:15p-4:30p	1.25	6:45p-7:45p	1
			8p-8:30p	0.5
TOTAL		22.41666667		18.5

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Things to Remember

- “In situations where the required services cannot be provided to a client in the appropriate frequency or quantity, a justification must also be documented in the client record.”
 - Reminder to document justification for absences
 - Please upload documentation for missed sessions (i.e. schedule/sessions offered) if hours are not met due to documented justification
- MSHN allows Core service hours to supplement Life Skills/Self Care service hours (not vice versa)

Questions?

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Thank you! 😊

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MSHN
Mid-State Health Network