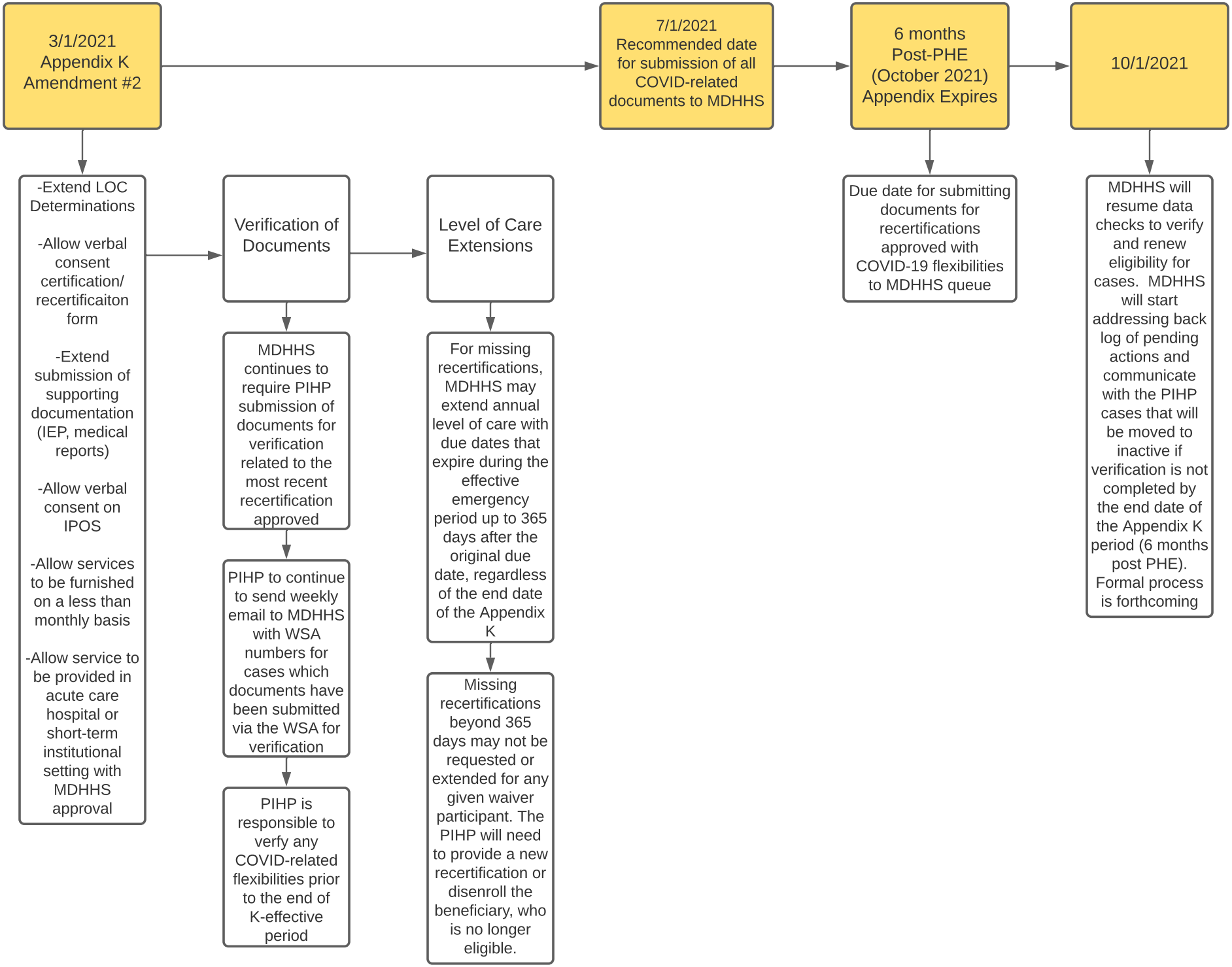
3/1/2021 Appendix K Amendment #2
7/1/2021 Recommended date for submission of all COVID-related documents to MDHHS
6 months Post-PHE (October 2021) Appendix Expires
10/1/2021
-Extend LOC Determinations
-Allow verbal consent certification/ recertificaiton form
-Extend submission of supporting documentation (IEP, medical reports)
-Allow verbal consent on IPOS
-Allow services to be furnished on a less than monthly basis
-Allow service to be provided in acute care hospital or short-term institutional setting with MDHHS approval
Verification of Documents
MDHHS continues to require PIHP submission of documents for verification related to the most recent recertification approved
PIHP to continue to send weekly email to MDHHS with WSA numbers for cases which documents have been submitted via the WSA for verification
PIHP is responsible to verfy any COVID-related flexibilities prior to the end of K-effective period
Level of Care Extensions
For missing recertifications, MDHHS may extend annual level of care with due dates that expire during the effective emergency period up to 365 days after the original due date, regardless of the end date of the Appendix K
Missing recertifications beyond 365 days may not be requested or extended for any given waiver participant. The PIHP will need to provide a new recertification or disenroll the beneficiary, who is no longer eligible.
Due date for submitting documents for recertifications approved with COVID-19 flexibilities to MDHHS queue
MDHHS will resume data checks to verify and renew eligibility for cases. MDHHS will start addressing back log of pending actions and communicate with the PIHP cases that will be moved to inactive if verification is not completed by the end date of the Appendix K period (6 months post PHE). Formal process is forthcoming