PIMCC Act 22 Service - The Process At a Glance

JULY 2017

APPLICATION PROCESS	1	Inmate is discharged from inpatient hospital admission	2	Online COMPASS application is completed by designated staff at prison/jail	3	CPIEF is completed by prison physician and sent to DHS Central Unit via email when the online COMPASS application is completed <u>COMPASS ''W'' number</u> and <u>County name</u> is required on CPIEF	4	DHS processes MA eligibility for the inmate under Act 22. A copy of the RID # notice is sent to the prison/jail, hospital and PIMCC. This information is entered into PIMCC Administrator's database for tracking purposes; an individual file per inmate per year is created.
BILLING PROCESS	5	The <u>hospital</u> obtains a Place of Service Review (PSR) for the inpatient admission from DHS.	6	Hospitals and medical providers bill DHS directly - RID # must be included on billed claim. Hospital must include PSR #.	7	If the inmate has Medicare, the hospital must bill Medicare for a denial then bill DHS through Fee- For-Service.	8	DHS will either pay or deny the bill. If paid, it will be paid at Medicaid APR-DRG rates which are roughly \$.15 to \$.20 on the dollar.
	9	DHS submits the bill to the federal government for up to 50% federal reimbursement if the CPIEF confirms the inmate's chronic condition(s)	10	DHS submits an invoice for State and County payments to DOC for reimbursement. DOC forwards the county "paid claims" invoice to PIMCC for payment.	11	DOC requires that PIMCC make reimbursement within 20 days of receipt of invoice.	12	While follow-up with DHS is sometimes necessary to make corrections, payments are always due when invoiced and credits issued as necessary on future invoices.
PIMCC'S DUTIES	13	PIMCC reviews DHS/DOC invoice for county inpatient stay, enters the information into a database and updates each county record to include any credits and identifies any incorrectly assigned claims.	14	PIMCC generates individual county invoice detail reports	15	PIMCC's accounting department generates invoices for each county which accompany a copy of the county claims report and mails to counties and/or their MOU designees.	16	PIMCC works closely with county staff, hospitals and other medical providers to resolve open Act 22 inpatient cases with DHS. Cost Management Plus, Inc. provides education and support to new and existing county staff responsible for completing COMPASS applications, as well as helping hospital and medical providers navigate Act 22.

Cost Management Plus, Inc. PIMCC Administrator - ACT 22 Liaison

> CPIEF: County Prison Inpatient Eligibility Form DHS: Department of Human Services RID: Recipient ID Number PSR: Place of Service Review DOC: PA Department of Corrections APR-DRG: All Patients Refined Diagnosis Related Groups