

Hospice General Inpatient Documentation

8/12/2021

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Today's Presenter

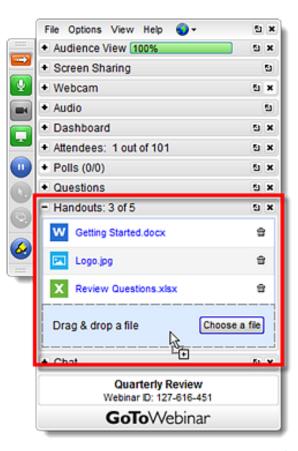
- Madeleine Collins, RN, CPHM
 - Medicare Home Health and Hospice Clinical Consultant
 - Provider Outreach and Education





Handouts

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- Select the PowerPoint to download the presentation





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Objectives

 Ensure a comprehensive understanding of the documentation requirements for the GIP level of hospice care





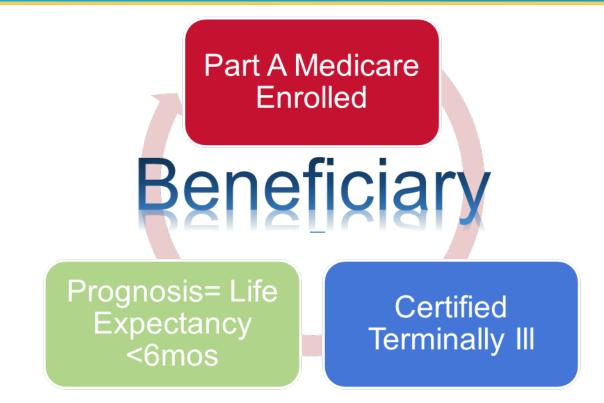
Agenda

- Hospice Coverage Requirements
- Levels of Care
- General Inpatient Care
 - Pain Management
 - Uncontrolled Nausea and Vomiting
 - Pathologic Fractures/Traction
 - Respiratory Disease Exacerbation
 - Complex Wound Care
 - Agitation and/or Delirium
 - Imminent Death
- Documentation Collaboration





Hospice Coverage Requirements

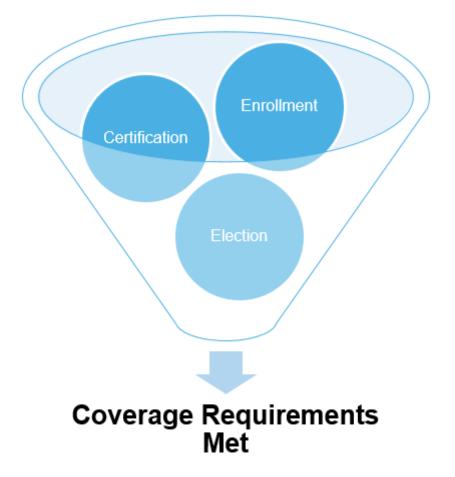


<u>CMS IOM Publication 100-02, Medicare Benefit Policy Manual,</u> <u>Chapter 9, Section 10, "Requirements- General"</u>





Hospice Coverage Requirements



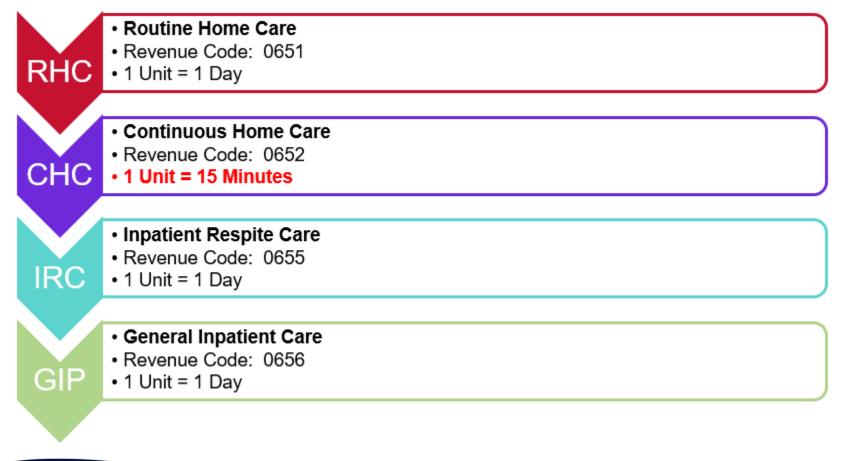




Hospice Levels of Care

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Services.





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Levels of Care

Comfort care

 The care that is delivered to a dying patient in an effort to provide symptom relief while the patient continues to show signs and symptoms of deterioration and disease progression that provide evidence that he or she will not live longer than six months







Levels of Care

RHC

Majority of claims submitted to Medicare No regard to volume or intensity Paid for each day the patient is under the care of the hospice agency

CHC

Must be a period of patient crisis Primarily nursing care to manage acute medical symptoms in the home Minimum of 8hrs of care in a 24 hr period; beginning & ending at midnight Not intended to be utilized as respite

IRC

Relieve the caregiver in a Medicare certified facility on an occasional basis No more than five consecutive days at a time Every day beyond the fifth consecutive day is billed at RHC

GIP

All hospices must provide access

Intensity of care & symptoms that cannot be managed in the home

Documentation must support the crisis that could not be feasibly performed in any other setting





Levels of Care

- Support the terminal prognosis
- Include clinical findings, interventions and patient response to treatment
- Provide objective data
- Describe patient decline and deterioration
- Care provided and patient response
- Changes in the plan of care
- Delineation of documentation from GIP/IRC stays
- Collaboration of documentation from any internal and external agency, facility or office that has provided care or services







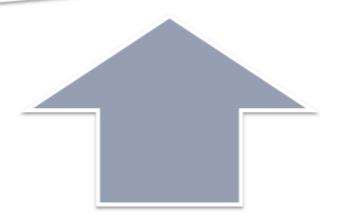
General Inpatient Care



General inpatient care is an integral component of a comprehensive hospice program because patients who elect the Medicare Hospice Benefit no longer have Medicare Part A benefits to cover acute-care hospitalization

Medicare Hospice Benefit requires that all hospices provide patients access to general inpatient care for the management of pain and other symptoms







General Inpatient Care

- Intensity of Care
 - GIP is provided only when the beneficiary requires an intensity of care directed towards pain control and/or symptom management that cannot be managed in any other setting
 - Documentation must support the crisis and include the interventions that are being performed that could not feasibly be performed in any other setting

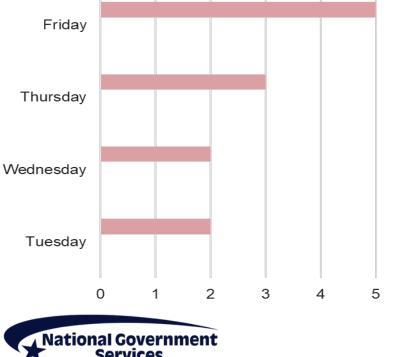






General Inpatient Care





- Pain Management
- Uncontrolled Nausea and Vomiting
- Pathologic
 Fractures/Traction
- Respiratory Disease Exacerbation
- Complex Wound Care
- Agitation and/or Delirium
- Imminent Death



Pain Management

- May include complicated technical delivery of medication requiring an RN for calibration, tubing changes, site care and administration and evaluation of aggressive pain control treatment and frequent medication adjustments
- Documentation should identify a patient that is having a crisis requiring significant intervention and this is not the normal decline and expected outcome for this terminal illness





Pain Management

Complicated Technical Delivery of Medication

Requiring a RN for Calibration, Tubing Changes, Site Care

Frequent Evaluation by RN/MD/NP/PA

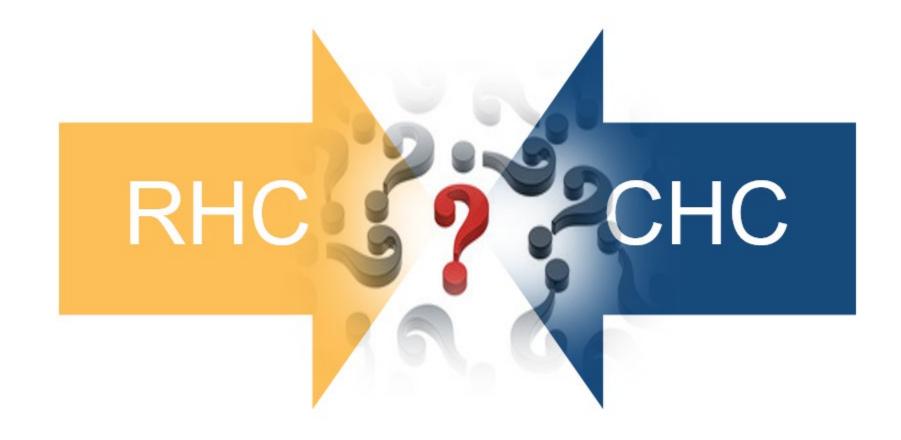
Aggressive &/or Frequent Treatments to Control Pain

Frequent Medication Adjustments





Uncontrolled Nausea and Vomiting







Uncontrolled Nausea and Vomiting

- May include comprehensive documentation to identify:
 - Continued nausea with multiple episodes of vomiting
 - Rehydration via IV fluid
 - The amount, consistency, color and frequency of emesis
 - Changes in medication, as well as frequency of administration, the route, and patient response
 - Continued Interventions
 - PO intake and urinary output
 - Requiring excess monitoring and assistance
- In an effort to identify the patient is having a crisis and that this is not the normal decline and expected outcome for this terminal patient





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Pathological Fractures and/or Traction

• A hospice patient with pathologic fractures or one that is in traction being turned and positioned every two hours while awake

 A hospice patient with pathologic fractures that is in traction and requires frequent repositioning with more than one staff member to provide stability (*requiring a nurse for eight hours of a day*) may be considered a high level of intensity of service



CHC



Pathological Fractures and/or Traction





Respiratory Disease Exacerbation

Mrs. Jones has a cough with some crackles throughout. She is receiving albuterol via nebulizer every four hours with improvement in symptoms and remains on 02 2LNC for comfort

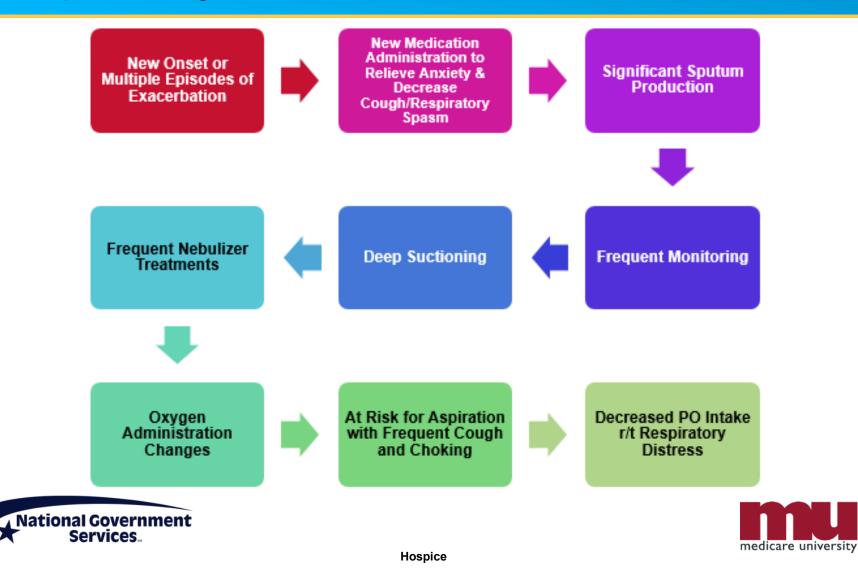
- Would this documentation support a period of crisis?
- Would this meet GIP level of care?



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Respiratory Disease Exacerbation



Complex Wound Care

- A hospice patient with wound care that requires a dressing change every eight hours is a service that may require a RHC level of service
- A hospice patient with repeated complex dressing changes requiring a nurse to complete the task (and total nurse hours equal eight or more) may be indicative of a crisis that requires a CHC level of service





Complex Wound Care



Agitation and/or Delirium







Agitation and/or Delirium

Behavior	Aggression	Depression	Hallucinations
Delusions			Restraints
Medications Name, Route, Dose, Frequency			
Other Interventions Aroma, Music, Mental Health, Physical Therapies			
Patient Response to Therapies and/or Treatments			

Possible GIP Documentation





Imminent Death

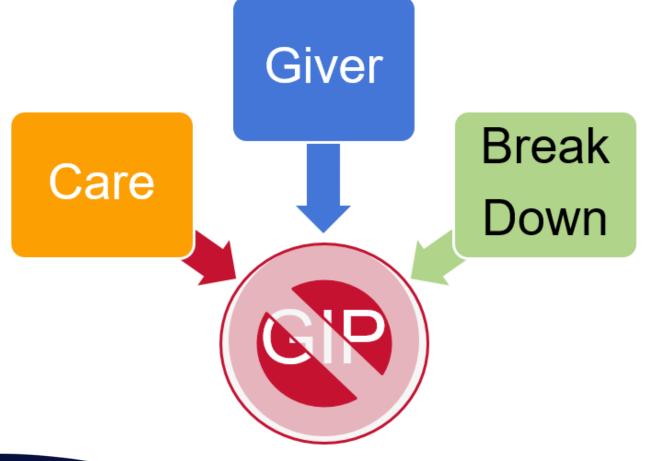
- It is not the specific phrase "Imminent death" or any other specific diagnosis that validates admission to GIP level of care
- Symptoms and condition of the patient along with the intensity of care delivery support GIP level of care services







Care Giver Break Down







Hospice Nursing Documentation

- Hospice nursing documentation
 - Specific
 - Objective
 - Measureable
 - Support the trajectory of decline related to the terminal diagnosis

Measurable Objectives

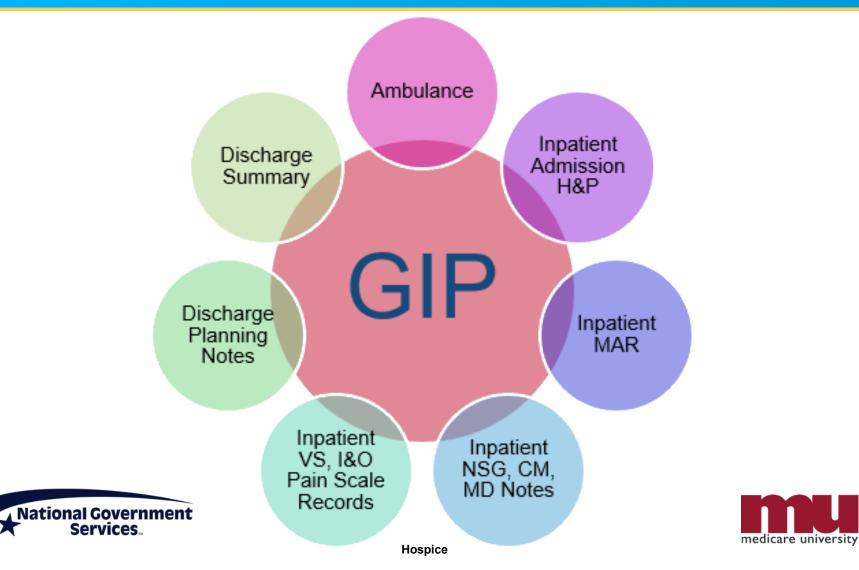
✓ Weights
 ✓ Mid arm circumference
 ✓ Abdominal girths
 ✓ Food and fluid intake
 ✓ Signs and symptoms
 ✓ Diagnostic studies

✓Lab values



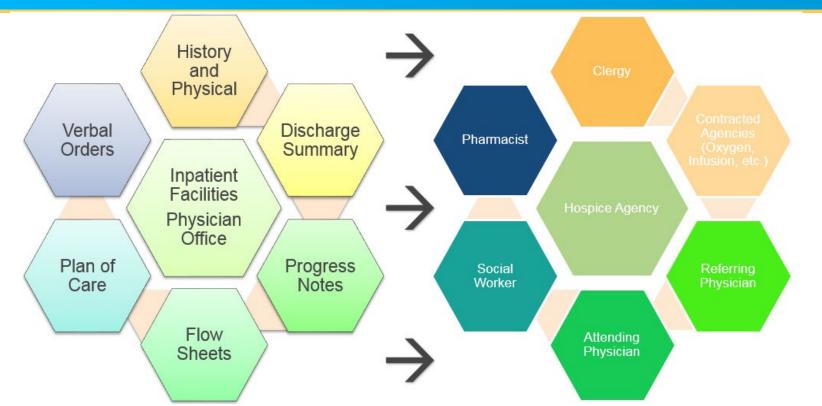


Documentation Collaboration



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Documentation Collaboration



Accurate, objective, organized documentation indicating who was responsible for and providing medical record information should include signature sheets for all facilities, agencies and offices in an effort to support the level of care provided to



the patient



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Hospice Medical Review Updates





Hospice Medical Review Updates

- On 3/26/2020, the Centers for Medicare & Medicaid Services (CMS) suspended its Medicare Fee-for-Service (FFS) Medical Review (MR) activities related to the improper payment rate
- On 8/17/2020, CMS resumed Medicare FFS medical review activities on a limited basis
- Center for Program Integrity (CPI) limited MAC medical reviews to servicespecific, postpayment reviews for dates of services (DOS) prior to 3/1/2020
- MACs may now begin conducting post-payment medical reviews for later dates of service. The Targeted Probe and Educate program (intensive education to assess provider compliance through up to three rounds of review) will restart later. The MACs will continue to offer detailed review decisions and education as appropriate
 - JK: <u>ngs-jkmedicalreview@anthem.com</u>
 - J6: j6probeandeducate@anthem.com





Hospice Post Pay Medical Review Updates

- Current Edit: General Inpatient (GIP) Care
- Edit Reason Code: 5CPGP/5WPGP
- Bill Type: 81X, 82X
- Revenue Code: 0656, 7 or more days
- **Current Edit:** Hospice Length Of Stay > 730 Days
- Edit Reason Code: 5CSLP/5WSLP
- Bill Type: 81X, 82X

Hospice Medical Review Focus Area





Hospice Medical Review Updates

- Documentation Requirements
- Notice of election/signed election statement by the beneficiary
- Beneficiary election statement addendum (if requested)
- Initial and subsequent physician's certifications, including applicable physician's narrative summaries
- Interdisciplinary group notes
- Complete general inpatient medical records
- Hospice plan of care for beneficiary
- Nurses notes and initial assessment, if applicable
- Physician progress notes and orders
- All other caregiver notes
- Documentation to support the face-to-face encounter
- If there is an ABN on file, please include a copy of the signed and dated ABN of noncoverage to the beneficiary.





Hospice Medical Review Updates

Reason Code 55H1L:

According to Medicare hospice requirements, the information provided did not support that the beneficiary's illness was terminal. For example, the beneficiary's overall status was very similar to admission status; since the documentation showed no decline in beneficiary's status, therefore, the terminal prognosis of six months or less is not supported. (See LCD L33393)

Reason Code 55H1R:

The notice of election is invalid because it didn't meet statutory/regulatory requirements. Examples include: The NOE lacks a statement that the attending physician was the beneficiary's (or beneficiary representative's) choice

Hospice Top Denials

55H1M:

According to Medicare hospice requirements, the documentation indicates the general inpatient level of care was not reasonable and necessary. Therefore, payment will be adjusted to the routine home care rate

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Reason Code 55H1S:

Face-to-face encounter requirements were not met. Example: Documentation of the face-to-face encounter was not included in the record. (See IOM, 100-02, Ch. 9, Section 20.1.)



Hospice Medical Review Updates

55H1L

Terminal Diagnosis Prognosis c/w 6 Months or Less History of Failed Treatments, Medication Changes with little/no Response Labs Supporting Terminal Diagnosis Signs & Symptoms Oral intake Weight Loss/Gain

55H1R

Information Identifying Designated Attending Physician

Patient's Choice Effective Date Hospice Provider Waived Services Signatures Acknowledgment of Palliative vs Curative

Avoiding Hospice Denials

55H1M:

Documentation to support intensity of care directed towards pain control and symptom management that cannot be managed in any other setting

Documentation to support level of service typically requires frequent monitoring of a patient, and/or medication or interventions by a physician or nurse

55H1S:

FTF Timely Completed If untimely, Reasoning Attestation Requirements Date of the Encounter Clearly Titled





Hospice Resources





CMS Hospice Resources

- CMS website, Hospice Center
- CMS website, Transmittals
- CMS website, Internet-Only Manuals
 - CMS IOM Publication 100-02, *Medicare Benefit Policy Manual*
 - Chapter 9 (Hospice Coverage)
 - CMS IOM Publication 100-04, Medicare Claims Processing Manual
 - Chapter 11 (Hospice Billing)
 - Code of Federal Regulations
 - Part 418 Hospice Care





National Government Services Website Hospice Resources

Go to our website

- Log in or enter as a guest
- Select I am a...HH+H for the Home Health and Hospice Portal
- Select the state in which you bill
- Hospice Job Aids Click the Education Mega Tab, then click the Job Aids & Manuals link on the right-hand side
- Hospice Policy Articles Click the Medical Policy & Review Mega Tab, then click the Policy Education Topics link on the left-hand side
- Hospice Payment Rates Click the Claims & Appeals Mega Tab, then click the Fee Schedules and Pricers link on the left-hand side





NGS Jurisdiction 6

- NGS Website
- IVR Unit 866-277-7287
- Provider Contact Center 866-590-6724
- LCDs and Policy Articles See website, Medical Policy & Review Tab, Medical Policy Center





NGS Jurisdiction K

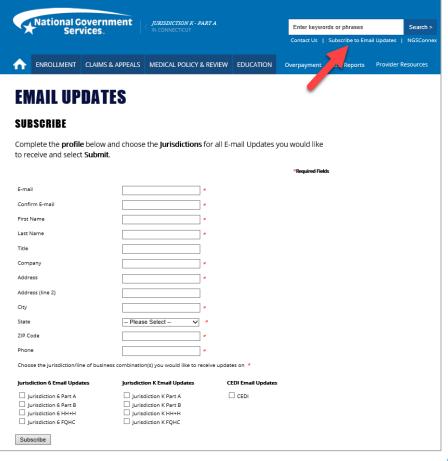
- NGS Website
- IVR Unit 866-275-7396
- Provider Contact Center 866-289-0423
- LCDs and Policy Articles See website, Medical Policy & Review Tab, Medical Policy Center





NGS Email Updates

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- Interactive online system available 24/7
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 - Teleconferences, webinars, live seminars/face-to-face training
- Self-report attendance
- Medicare University website





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Thank You!

Questions?





