NURSING SERVICES:
DMAS REQUIREMENTS
FOR SERVICE COVERAGE
Medicaid School Services
Provider Training 2021-2022
Objectives

• To provide training on provider requirements, covered services, documentation requirements, and the Random Moment Time Study

New

Upcoming changes for billing/claims requirements for skilled nursing services

• Address Ordering and Referring Prescriber (ORP) National Provider Information (NPI) requirements

• Random Moment Time Study
Disclaimer:
If you see a [New] beside the statement or requirement in this presentation, the change will go into effect beginning July 1, 2022, Pending approval from Centers for Medicaid Services (CMS).
Nursing Services

Disclaimer:
This presentation is not policy.
Please consult the Local Education Agency (LEA) Provider manual for detailed policy requirements.

Go to:
https://vamedicaid.dmas.virginia.gov/manuals/local-education-agency
Covered Nursing Services

• Two “types” of nursing services
  • Nursing services provided pursuant to a student-specific physician, nurse practitioner or physician assistant order, and;
  • Nursing services that are not provided pursuant to a student-specific physician, nurse practitioner or physician assistant order.
1). Nursing services provided pursuant to a student-specific physician, nurse practitioner or physician assistant order

- Inclusion in the IEP is no longer required!!
- Skilled nursing services must be determined to be medically necessary
- Ordered by a physician, nurse practitioner (NP), or physician's assistant (PA) who is enrolled with DMAS as an ordering, referring or prescribing (ORP) provider
- The National Provider Identifier (NPI) of a DMAS-enrolled ordering, referring or prescribing (ORP) provider must be included on service claims as a referring provider for school-based services.

Ex: Providing medically prescribed interventions, medication administration, health care procedures that require the skill level of a licensed nurse.
Covered Nursing Services

2). Nursing services that are **NOT** based on a student-specific physician order*

effective July 1, 2022:

- *Inclusion in the IEP is not required
- Provided pursuant to a standing order, as defined by the Virginia Department of Health, for a school-based health service or based on a school health treatment protocol established by a supervising physician
- Provided as unplanned, acute nursing care to address a health or acute condition rendered by licensed nurses in a manner consistent with VA. Board of Nursing licensure.

*Ex: Providing acute nursing care to injured children and staff, providing everyday care of acutely ill children, and managing children with communicable diseases, when care requires the skill level of a licensed nurse OR conducting state mandated hearing or vision screens that require the skill level of a licensed nurse.*
Nursing Services

- Provided by a RN or LPN licensed by the Virginia Board of Nursing and employed by or under contract with the school division.
  - LPN’s work under the direct supervision of an RN which is consistent with the regulatory standards of the Board of Nursing.
- The RN or LPN providing the service must participate in DMAS, Random Moment Time Study.
- Rendered in accordance with the licensing standards and criteria of the Virginia Board of Nursing.
Documentation

Documentation of nursing services must be completed as soon as possible, but no later than 30 days from the date of service.

New!!
Student-specific (planned) and non-student specific (unplanned) nursing services must include:

- Nursing assessment/medical/treating diagnoses;
- Date (month/day/year), time of day, and amount of time (total number of minutes) of the nursing service entered by the responsible licensed nurse;
- Nursing service rendered;
- Student’s response to treatment;
  - N = Normal
  - V = Variance from normal or standard. Note: If the student’s response is a variance from normal or standard, the responsible licensed nurse must document a written explanation of the variance.
Documentation of All Nursing Services includes: continued

- Care coordination activities directly related to the service provided including notifying parents, calling the physician or notifying emergency medical services, as applicable;
- Identification of the nurse rendering the service; and
- Signature of the licensed RN or LPN that rendering the service.
POC for Nursing Services with a Student-Specific Order (planned)

- Documentation of nursing care provided pursuant to a Plan of Care (POC) must also include:
  - Any prescribed drugs which are part of the POC, including dosage, route of administration and frequency;
  - Any changes from the physician, physician assistant or nurse practitioner written order;
  - Signature of a licensed RN as confirmation that services rendered by themselves or persons under their direction/supervision were carried out according to the POC.
Screenings and Assessments

Health screenings and assessments provided pursuant to a standing order or school health treatment protocol are documented in the same manner as any nursing service.
Documenting the Plan of Care

• The Plan of Care (POC) details the plan for providing all nursing services ordered by an appropriately qualified physician, PA or NP for the student.

• Nursing services ordered by multiple qualified providers may be listed on a single POC document. Ex: students with chronic health conditions are often seen my multiple health care providers.
Documenting the Plan of Care

- The POC must be:
  - must be signed and dated before the start date of services.
  - signed by a Registered Nurse
  - renewed at least every 12 months.
  - can be amended within the one year at any time the written orders are changed.
Documenting Nursing Services

• Nursing services that exceed the physician’s, PA’s, or NP’s written order for nursing services should not be billed to DMAS
Documenting Nursing Services

• The Nursing POC must include:
  • Student’s name and date of birth
  • Student’s Medicaid/FAMIS ID number
  • Date of POC implementation
  • ICD-10 code (diagnosis code)
  • Medical condition(s) to be addressed by nursing services
  • Goals to be addressed
Documenting Nursing Services

• Planned procedures, medication, or treatment for each goal.
• Schedule for delivery of procedures, medication or treatments, including dose and route (for medications) and frequency.
• Discontinue date (if applicable)
• Comments (if applicable)
Documenting Nursing Services

- Name of child’s primary care physician
- Signature of the RN that oversees execution of the POC.
**Nursing Plan of Care (POC)**

<table>
<thead>
<tr>
<th>Student Name:</th>
<th>Last</th>
<th>First</th>
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<tbody>
<tr>
<td>Medicaid/FAMIS ID#:</td>
<td></td>
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<tr>
<td>Date of POC Implementation (mm/dd/yyyy):</td>
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<td>Identifying Issues:</td>
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*Note: Select ICD Diagnosis Code from student's medical history. Inserting this code does not constitute a medical diagnosis.*

**Goals and Objectives**
1. 
2. 
3. 
4. 

**Goal #** | Medication, Treatment or Procedure | Date | Frequency | Discontinue | Ordering Provider | Comment
---|---|---|---|---|---|---

Prescriber: | Primary Care Physician: | 
(Raised copy to POC) | Print Name |
RN: | | 
(Fax copy signed and enclosed) | Print Name |

Sample
Nursing - Billing for Services

• Schools may submit interim claims for up to 8.0 hours per day.

• A unit is 15 minutes of nursing care.
Billing for Nursing Services

If provided due to student-specific order, the written order(s) for nursing services billed to DMAS must be maintained in the student’s medical record.
Nursing - Student Log

- **Must include:**
  - Student’s name and date of birth
  - Month and year
  - Medicaid or FAMIS ID number (must be on each page of the nursing record)
  - Name, title, and initials of LPN/RN documenting on the nursing log
Nursing - Student Log (cont’d)

- Date of service
- Time of day
- Amount of time (in minutes)
- Nursing procedure, medication administration or treatment
- Response to procedure (Normal or Variance)
- Comments if variance
- Initials of nurse completing the procedure
Nursing - Student Log

- Supervision (if required) must be documented by each supervising nurse.
  - Supervisory date
  - Status and concerns
  - Comments and recommendations, initials
  - Signature of LPN and date
  - Signature of RN and date
Nursing Student Log

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<th>Student:</th>
<th>Date of Birth:</th>
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<td>Medicaid/FAMS ID#:</td>
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<td>RN:</td>
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<td>Name:</td>
<td>Title:</td>
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<tr>
<th>Date (mm/dd)</th>
<th>Time of day</th>
<th>Amount of Time (minutes)</th>
<th>Nursing Procedure</th>
<th>Response to procedures (NY/NA)</th>
<th>Comments:</th>
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Supervision Q 30-90 days required (see Chapter IV of the DMAS School Division manual) Supervision Date (mm/dd/yyyy)

Status/Concerns: ____________________________
Comments/Recommendations: __________________
Signature of LPN: ______________________ Date: ____________
Signature of RN: ______________________ Date: ____________

Supervision Q 30-90 days required (see Chapter IV of the DMAS School Division manual) Supervision Date (mm/dd/yyyy)

Status/Concerns: ____________________________
Comments/Recommendations: __________________
Signature of LPN: ______________________ Date: ____________
Signature of RN: ______________________ Date: ____________

Sample
Documenting Nursing Services

- Documentation shall be written immediately and no later than 30 days after the procedure or treatment was administered.
- It must include the date, time of day and the amount of time to complete the procedure. This includes one-on-one nurses providing continuous care.
Nursing - Documentation of Services

- Supervisory visits are required as often as needed to ensure both quality and appropriateness of services.
- If nursing procedures are performed by a LPN, they must be supervised by a Registered Nurse in accordance with the Board of Nursing regulations.
Nursing - Documentation of Services

• Nursing services documentation will be in accordance with the:
  • Virginia Board of Nursing
  • Department of Education statutes, regulations and standards relating to school health services
  • DMAS Local Education Agency (LEA) Provider Manual
    • Chapter VI (Utilization Review)
Nursing - Service Limitations

• Utilization review/Quality Assurance will be performed by DMAS to determine if services are appropriately provided to Medicaid recipients and to ensure the services are medically necessary and appropriate.

• Failure to document services in the child’s school nursing record will be considered not performed and at utilization review by DMAS, payment may be revoked.
Services that do not require the skill level of a RN or LPN may not be billed as nursing services, but may be billed as personal care services.

- delivered under the supervision of a RN or LPN within their scope of nursing practice are covered by DMAS.
- Personal care services that require the skill level of a RN or LPN for supervision (ex: tube feeding, catheterization)
- must be ordered by a HCP: physician, physician’s assistant or nurse practitioner.
- must be documented in the Personal Care Services Plan of Care.
Nursing-related Personal Care Services

These services must:

• be delivered under the supervision of a RN or LPN within their scope of nursing practice are covered by DMAS.
• require the skill level of a RN or LPN for supervision (ex: tube feeding, catheterization)
• require an order by a HCP: physician, physician’s assistant or nurse practitioner.
• be documented in the Personal Care Services Plan of Care.
Nursing-related Personal Care

• A National Provider Identifier (NPI) number of a DMAS-enrolled physician, physician’s assistant or nurse practitioner qualified to order skilled personal care services supervised by an RN must be included on all claims for services.

• Exception: Personal Care services for ADLs/IADLs do not require a physician, PA or NP order; an ORP or NPI is not required on claims for Personal Care services for ADLs/IADLs.
Nursing - Procedure Code

One code is used for all nursing services: T1002

For nursing assessment and for services provided by RN’s and LPN’s

DMAS is developing modifiers for cost based reimbursement:

1. Modifier to distinguish a student-specific order versus non student-specific order
2. Modifier to distinguish service(s) in the IEP versus non-IEP services

New!!
Calculation of Billable Units

• To calculate nursing services, add the amount of minutes for all procedures for the month the service delivered and then divide by 15 (a unit) to get the total number of units to be billed.

• Then, multiply the number of units by the rate for nursing services to determine the amount to be billed.

• One-on-one nursing care can be billed for up to 8.0 hours a day (26 nursing units), based on physician order. (Increase from previous 6.5.)
In conclusion

These changes to the Medicaid in Schools Program will allow schools to expand school services to all Medicaid-eligible students.
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