

## State of West Virginia **DEPARTMENT OF HEALTH AND HUMAN RESOURCES**

Office of Inspector General **Board of Review** 227 Third St. Elkins, WV 26241

| Joe Manchin III<br>Governor                                                                                                                                                                                                        |                                                                                               |                        | Yeager<br>ecretary | Walker  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------|--------------------|---------|
| M                                                                                                                                                                                                                                  | ay 24, 2005                                                                                   |                        |                    |         |
|                                                                                                                                                                                                                                    |                                                                                               |                        |                    |         |
|                                                                                                                                                                                                                                    |                                                                                               |                        |                    |         |
| December                                                                                                                                                                                                                           |                                                                                               |                        |                    |         |
| Dear Ms:                                                                                                                                                                                                                           |                                                                                               |                        |                    |         |
| Attached is a copy of the findings of fact and correquest was based on the Department of Health and Hu under the Medicaid Title XIX (Home & Community-Based                                                                        | man Resources= proposal to terminate y                                                        |                        |                    |         |
| In arriving at a decision, the State Hearing Office rules and regulations established by the Department of He used in all cases to assure that all persons are treated all                                                         | ealth and Human Resources. These same                                                         |                        |                    |         |
| The Aged/Disabled (HCB) Title XIX Waiver Service eligibility requirements. Eligible individuals are those who the Waiver Program as a means to remain in their home was receive homemaker services in order to retain eligibility. | qualify medically for a nursing facility leven<br>where services can be provided. A client in | el of care<br>n the AD | but have o         | chosen  |
| Information submitted at your hearing revealed the 100 days. Policy states that a discontinuation of servic continuous days.                                                                                                       |                                                                                               |                        |                    |         |
| Therefore, it is the decision of the State Hearing benefits under the Aged/Disabled Title XIX (HCB) Waive                                                                                                                          |                                                                                               | Agency t               | to terminat        | te your |
|                                                                                                                                                                                                                                    | Sincerely,                                                                                    |                        |                    |         |
|                                                                                                                                                                                                                                    | Pamela L. Hinzman<br>State Hearing Officer<br>Member, State Board of Review                   |                        |                    |         |

Chairman, Board of Review CC: BoSS

Americare Management Services

# WEST VIRGINIA DEPARTMENT OF HEALTH & HUMAN RESOURCES SUMMARY AND DECISION OF THE STATE HEARING OFFICER

| NAME: ADDRESS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| I. INTRODUCTION:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| This is a report of the State Hearing Officer resulting from a fair hearing concluded on May 24, 2005 for This hearing was held in accordance with the provisions found in the Common Chapters Manual, Chapter 700 of the West Virginia Department of Health and Human Resources. This fair hearing was convened on May 23, 2005 on a timely appeal filed February 9, 2005.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| It should be noted here that benefits under the Medicaid Title XIX Waiver (HCB) Program have been continued pending the results of this hearing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| All persons giving testimony were placed under oath.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| II. PROGRAM PURPOSE:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| The Program entitled <b>Medicaid Title XIX Waiver (HCB)</b> is set up cooperatively between the Federal and State governments and administered by the West Virginia Department of Health and Human Resources. Under Section 2176 of the Omnibus Budget Reconciliation Act of 1981, states were allowed to request a waiver from the Health Care Financing Administration (HCFA) so that they could use Medicaid (Title XIX) funds for home and community-based services. The program's target population is individuals who would otherwise be placed in an intermediate or skilled nursing facility (if not for the waiver services). Services offered under the Waiver Program will include: (1) chore, (2) homemaker and (3) case management services. West Virginia has been offering the Waiver Services Program since July, 1982 to those financially eligible individuals who have been determined to need ICF level care but who have chosen the Waiver Program services as opposed to being institutionalized. |
| III. PARTICIPANTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| , daughter of Claimant Case Manager, Americare Management Services Kay Ikerd, RN, BoSS (participating telephonically)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Presiding at the hearing was Pamela L. Hinzman, State Hearing Officer and a member of the State Board                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

## IV. QUESTION TO BE DECIDED:

of Review.

The question to be decided is whether the Claimant continues to be eligible for services under the Aged/Disabled Waiver (HCB) Program.

#### V. APPLICABLE POLICY:

Aged/Disabled Home and Community-Based Services Manual Section 590

#### VI. LISTING OF DOCUMENTARY EVIDENCE ADMITTED:

- D-1 Aged/Disabled Home and Community-Based Services Manual · 590.3
- D-2 Program discontinuation letter from Bureau of Senior Services dated January 31, 2005
- D-3 Letter from Americare Management Services dated January 18, 2005

#### VII. FINDINGS OF FACT:

- (1) Americare Management Services sent a letter (D-3) to the Bureau of Senior Services on January 18, 2005 which indicated the Claimant had been without homemaker services in excess of 100 days. The letter stated the Claimant had been admitted to a nursing home on September 10, 2004.
- (2) The Bureau of Senior Services sent the Claimant a letter on January 31, 2005 (D-2) advising of the intent to discontinue eligibility for Aged/Disabled Waiver services based on policy located in Section 590.3 of the Aged/Disabled Waiver Policy and Procedures Manual. This policy states that discontinuation of services is warranted when a client has not received homemaker services for 100 continuous days.
- (3) Ms. \_\_\_\_\_\_testified that her mother was discharged from the nursing home in January 2005. Ms. \_\_\_\_\_stated that the Claimant is a regular Medicaid recipient and in March 2005 it was requested that a new PAS evaluation be completed to place the Claimant on the waiting list for the Aged/Disabled Waiver Program. Neither party disputed testimony provided by Ms. Ikerd.
- (4) Aged/Disabled Home and Community-Based Services Manual <sup>1</sup> 590.3 (D-1) states that a discontinuation of services must occur when the client has not received services for 100 continuous days.

### **VIII. CONCLUSIONS OF LAW**

(1) Policy states that if no homemaker services have been provided to an Aged/Disabled Waiver recipient for 100 days, eligibility for the services must be discontinued. Because the Claimant was admitted to a nursing home on September 10, 2004 and was not discharged from the facility until January 2005, it is clear that she did not receive Aged/Disabled Waiver services for more than 100 continuous days.

#### IX. DECISION:

After reviewing information presented during the hearing and the applicable policy and regulations, it is the ruling of the State Hearing Officer to **uphold** the Agency=s proposal to terminate benefits under the Aged/Disabled Title XIX (HCB) Waiver Program.

## X. RIGHT OF APPEAL:

See Attachment.

## XI. ATTACHMENTS:

The Claimant's Recourse to Hearing Decision.

Form IG-BR-29.