TITLE 317. OKLAHOMA HEALTH CARE AUTHORITY CHAPTER 30. MEDICAL PROVIDERS-FEE FOR SERVICE SUBCHAPTER 5. INDIVIDUAL PROVIDERS AND SPECIALTIES PART 4. LONG TERM CARE HOSPITALS

317:30-5-65. Ancillary services

Ancillary services are those items which are not considered routine services. Ancillary services may be billed separately to the SoonerCare program, unless reimbursement is available from Medicare or other insurance or benefit programs. Coverage criteria, utilization controls and program limitations are specified in Part 17 of OAC 317:30-5. Ancillary services are limited to the following services:

- (1) Services requiring prior authorization:
 - (A) Ventilators and supplies.
 - (B) Total Parenteral Nutrition (TPN), and supplies.
 - (C) Custom wheelchairs Custom seating for wheelchairs.
 - (D) Enteral feeding.
- (2) Services not requiring prior authorization:
 - (A) Permanent indwelling or male external catheters and catheter accessories.
 - (B) Colostomy and urostomy supplies.
 - (C) Tracheostomy supplies.
 - (D) Prescription drugs, laboratory procedures, and x-rays.

PART 17. MEDICAL SUPPLIERS

317:30-5-211.10. Durable medical equipment (DME)

- (a) **DME**. DME includes, but is not limited to: medical supplies, orthotics and prosthetics, custom braces, therapeutic lenses, respiratory equipment and other qualifying items when acquired from a contracted DME provider.
- (b) Certificate of medical necessity. Certain items of DME require a CMN/OHCA CMN which should be submitted with the request for prior authorization. These items include but are not limited to:
 - (1) hospital beds;
 - (2) support surfaces;
 - (3) wheelchairs;
 - $\frac{(3)}{(3)}$ continuous positive airway pressure devices (BiCAP BiPAP and CPAP);
 - (5) (4) patient lift devices;
 - (6) (5) external infusions pumps;

- (7) (6) enteral and parenteral nutrition;
- (8) (7) osteogenesis stimulators; and
- (9) (8) pneumatic compression devices.

(c) Prior authorization.

- (1) **Rental.** Rental of hospital beds, support surfaces, wheelchairs, continuous positive airway pressure devices (CPAP and BiPAP), pneumatic compression devices, and lifts require prior authorization and a completed CMN/OHCA CMN; medical necessity must be documented in the member's medical record and be signed by the physician.
- (2) **Purchase.** Equipment will be purchased when a member requires the equipment for an extended period of time. During the prior authorization review the PA consultant may change the authorization from a rental to a purchase or a purchase to a rental based on the documentation submitted. The provider must indicate whether the DME item provided is new or used.
- (d) **Backup equipment.** Backup equipment is considered part of the rental cost and not a covered service without prior authorization.
- (e) **Home modification.** Equipment used for home modification is not a covered service.

317:30-5-211.17. Wheelchairs

- (a) **Definitions**. The following words and terms, when used in this Section, have the following meaning, unless the context clearly indicates otherwise.
 - (1) "Assistive technology professional" or "ATP" means a for-service provider who is involved in analysis of the needs and training of a consumer in the use of a particular assistive technology device or is involved in the sale and service of rehabilitation equipment or commercially available assistive technology products and devices.
 - (2) "Custom seating system" means a wheelchair seating system which is individually made for a member using a plaster model of the member, a computer generated model of the member (e.g., CAD-CAM technology), or the detailed measurements of the member to create either:
 - (A) a molded, contoured, or carved (foam or other suitable material) custom-fabricated seating system that is incorporated into the wheelchair base; or,
 - (B) a custom seating system made from multiple prefabricated components or a combination of custom fabricated materials and pre-fabricated components which have been configured and attached to the

wheelchair base or incorporated into a wheelchair seat and/or back in a manner that the wheelchair could not be easily re-adapted for use by another individual.

- (3) "RESNA" means the Rehabilitation Engineering and Assistive Technology Society of North America.
- (4) "Specialty evaluation" means the determination and documentation of the consumer's pathology, history and prognosis, and the physiological, functional, and environmental factors that impact the selection of an appropriate wheeled mobility system.
- (b) **Medical Necessity.** Medical necessity pursuant to OAC 317:30-5-211.2 is required for a wheelchair to be covered and reimbursed by SoonerCare.
- (c) **Prior authorization.** Prior authorization pursuant to OAC 317:30-5-211.3 is required for a wheelchair to be covered and reimbursed by SoonerCare. All prior authorization requests for the purchase of a wheelchair must indicate the length of the warranty period and what is covered under the warranty.
 - (1) Wheelchairs, wheelchair parts and accessories, and wheelchair modifications that are beneficial primarily in allowing the member to perform leisure or recreational activities are not considered medically necessary and will not be authorized.
 - (2) Certain wheelchair parts, accessories, and/or modifications that are distinctly and separately requested and priced from the original wheelchair request require prior authorization.
 - (3) OCA OHCA will deny prior authorization requests when the required forms have not been fully completed or the member's medical record does not provide sufficient information to establish medical necessity or to determine that the criteria for coverage has been met.

(d) Coverage and limitations.

- (1) For a member who resides in a personal residence, assisted living facility, Intermediate Care Facility for the Mentally Retarded (ICF/MR) or long term care facility, the following criteria must be met for the authorization to purchase a wheelchair.
 - (A) The member must have a prescription signed by a physician, a physician assistant, or an advanced registered nurse practitioner.
 - (B) The member must meet the requirements for medical necessity as determined and approved by the Oklahoma Health Care Authority.
 - (C) The member must either have:

- (i) a specialty evaluation that was performed by a licensed or certified medical professional, such as a physical therapist, occupational therapist, or a physician who has specific training experience in rehabilitation wheelchair evaluations, and that documents the medical necessity for the wheelchair and its special features; or
- (ii) a wheelchair provided by a supplier that employs a RESNA certified assistive technology professional who specializes in wheelchairs and who has direct, in-person involvement in the wheelchair selection for the member.
- (2) For members who reside in a long term care facility or ICF/MR, only wheelchairs with custom seating systems custom seating systems for wheelchairs are eligible for direct reimbursement to providers of DME services. All standard manual and power wheelchairs without custom seating systems are the responsibility of the facility and are considered part of the facility's per diem rate.
- (e) **Rental, repairs, maintenance and delivery.** Refer to OAC 317:30-5-211.4 through 317:30-5-211.5.

(f) Documentation.

- (1) The specialty evaluation or wheelchair selection documentation must be submitted with the prior authorization request.
- (2) The specialty evaluation or wheelchair selection must be performed no longer than 90 days prior to the submission of the prior authorization request.
- The results of the specialty evaluation or selection documentation wheelchair must support be supported by information submitted the the on certificate of medical necessity and the member's medical record.
- (4) A copy of the dated and signed written specialty evaluation or wheelchair selection document must be maintained by the wheelchair provider. The results of the specialty evaluation or wheelchair selection must be written, signed and dated by the medical professional who evaluated the member or the ATP who was involved in the wheelchair selection for the member.