HB4351 Engrossed

1 AN ACT concerning public aid.

Be it enacted by the People of the State of Illinois, represented in the General Assembly:

4 Section 5. The Illinois Act on the Aging is amended by 5 changing Section 4.02 as follows:

6 (20 ILCS 105/4.02) (from Ch. 23, par. 6104.02)

7 Sec. 4.02. Community Care Program. The Department shall 8 establish a program of services to prevent unnecessary 9 institutionalization of persons age 60 and older in need of long term care or who are established as persons who suffer 10 from Alzheimer's disease or a related disorder under the 11 Alzheimer's Disease Assistance Act, thereby enabling them to 12 remain in their own homes or in other living arrangements. Such 13 14 preventive services, which may be coordinated with other programs for the aged and monitored by area agencies on aging 15 16 in cooperation with the Department, may include, but are not limited to, any or all of the following: 17

- 18
- (a) (blank);
- 19 (b) (blank);
- 20 (c) home care aide services;
- 21 (d) personal assistant services;
- 22 (e) adult day services;
- 23 (f) home-delivered meals;

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| 1 | (g) education in self-care; |
|----|--|
| 2 | (h) personal care services; |
| 3 | (i) adult day health services; |
| 4 | (j) habilitation services; |
| 5 | (k) respite care; |
| 6 | (k-5) community reintegration services; |
| 7 | (k-6) flexible senior services; |
| 8 | (k-7) medication management; |
| 9 | (k-8) emergency home response; |
| 10 | (l) other nonmedical social services that may enable |
| 11 | the person to become self-supporting; or |
| 12 | (m) clearinghouse for information provided by senior |
| 13 | citizen home owners who want to rent rooms to or share |
| 14 | living space with other senior citizens. |
| 15 | Individuals who meet the following criteria shall have |
| 16 | equal access to services under the Community Care Program: The |
| 17 | Department shall establish eligibility standards for such |
| 18 | services. |
| 19 | (a) are 60 years old or older; |
| 20 | (b) are U.S. citizens or legal aliens; |
| 21 | (c) are residents of Illinois; |
| 22 | (d) have non-exempt assets of \$17,500 or less; |
| 23 | non-exempt assets do not include home, car, or personal |
| 24 | furnishings; and |
| 25 | (e) have an assessed need for long term care, as |
| 26 | provided in this Section, and are at risk for nursing |
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facility placement as measured by the determination of need
 assessment tool or a future updated assessment tool.

3 In determining the amount and nature of services for which a 4 person may qualify, consideration shall not be given to the 5 value of cash, property or other assets held in the name of the person's spouse pursuant to a written agreement dividing 6 7 marital property into equal but separate shares or pursuant to a transfer of the person's interest in a home to his spouse, 8 9 provided that the spouse's share of the marital property is not 10 made available to the person seeking such services.

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Need for long term care shall be determined as follows:

12 Individuals with a score of 29 or higher based on the 13 determination of need (DON) assessment tool shall be eligible 14 to receive institutional and home and community-based long term care services until such time that the State receives federal 15 approval and implements an updated assessment tool, and those 16 17 individuals are found to be ineligible under that updated assessment tool. Anyone determined to be ineligible for 18 19 services due to the updated assessment tool shall continue to 20 be eligible for services for at least one year following that 21 determination and must be reassessed no earlier than 11 months 22 after that determination. The Department must adopt rules 23 through the regular rulemaking process regarding the updated 24 assessment tool, and shall not adopt emergency or peremptory 25 rules regarding the updated assessment tool. The State shall 26 not implement an updated assessment tool that causes more than HB4351 Engrossed - 4 - LRB099 15530 KTG 39820 b

1 <u>1% of then-current recipients to lose eligibility.</u>

2 Service cost maximums shall be set at levels no lower than 3 the service cost maximums that were in effect as of January 1, 4 2016. Service cost maximums shall be increased accordingly to 5 reflect any rate increases.

Beginning January 1, 2008, the Department shall require as
a condition of eligibility that all new financially eligible
applicants apply for and enroll in medical assistance under
Article V of the Illinois Public Aid Code in accordance with
rules promulgated by the Department.

11 The Department shall, in conjunction with the Department of 12 Public Aid (now Department of Healthcare and Family Services), seek appropriate amendments under Sections 1915 and 1924 of the 13 14 Social Security Act. The purpose of the amendments shall be to 15 extend eligibility for home and community based services under Sections 1915 and 1924 of the Social Security Act to persons 16 17 who transfer to or for the benefit of a spouse those amounts of income and resources allowed under Section 1924 of the Social 18 19 Security Act. Subject to the approval of such amendments, the 20 Department shall extend the provisions of Section 5-4 of the Illinois Public Aid Code to persons who, but for the provision 21 22 of home or community-based services, would require the level of 23 care provided in an institution, as is provided for in federal law. Those persons no longer found to be eligible for receiving 24 noninstitutional services due to changes in the eligibility 25 26 criteria shall be given 45 days notice prior to actual

termination. Those persons receiving notice of termination may 1 2 contact the Department and request the determination be appealed at any time during the 45 day notice period. The 3 target population identified for the purposes of this Section 4 5 are persons age 60 and older with an identified service need. 6 Priority shall be given to those who are at imminent risk of 7 institutionalization. The services shall be provided to 8 eligible persons age 60 and older to the extent that the cost 9 of the services together with the other personal maintenance 10 expenses of the persons are reasonably related to the standards 11 established for care in a group facility appropriate to the 12 person's condition. These non-institutional services, pilot 13 projects or experimental facilities may be provided as part of or in addition to those authorized by federal law or those 14 15 funded and administered by the Department of Human Services. 16 The Departments of Human Services, Healthcare and Family 17 Services, Public Health, Veterans' Affairs, and Commerce and Economic Opportunity and other appropriate agencies of State, 18 19 federal and local governments shall cooperate with the 20 Department on Aging in the establishment and development of the non-institutional services. The Department shall require an 21 22 annual audit from all personal assistant and home care aide 23 vendors contracting with the Department under this Section. The annual audit shall assure that each audited vendor's procedures 24 25 in compliance with Department's financial reporting are 26 quidelines requiring an administrative and employee wage and

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benefits cost split as defined in administrative rules. The 1 2 audit is a public record under the Freedom of Information Act. The Department shall execute, relative to the nursing home 3 prescreening project, written inter-agency agreements with the 4 5 Department of Human Services and the Department of Healthcare and Family Services, to effect the following: (1) 6 intake procedures and common eligibility criteria for those persons 7 8 who are receiving non-institutional services; and (2) the 9 establishment and development of non-institutional services in 10 areas of the State where they are not currently available or 11 are undeveloped. On and after July 1, 1996, all nursing home 12 prescreenings for individuals 60 years of age or older shall be 13 conducted by the Department.

As part of the Department on Aging's routine training of case managers and case manager supervisors, the Department may include information on family futures planning for persons who are age 60 or older and who are caregivers of their adult children with developmental disabilities. The content of the training shall be at the Department's discretion.

The Department is authorized to establish a system of recipient copayment for services provided under this Section, such copayment to be based upon the recipient's ability to pay but in no case to exceed the actual cost of the services provided. Additionally, any portion of a person's income which is equal to or less than the federal poverty standard shall not be considered by the Department in determining the copayment. The level of such copayment shall be adjusted whenever
 necessary to reflect any change in the officially designated
 federal poverty standard.

Department, or the Department's 4 The authorized 5 representative, may recover the amount of moneys expended for services provided to or in behalf of a person under this 6 7 Section by a claim against the person's estate or against the 8 estate of the person's surviving spouse, but no recovery may be 9 had until after the death of the surviving spouse, if any, and 10 then only at such time when there is no surviving child who is 11 under age 21 or blind or who has a permanent and total 12 disability. This paragraph, however, shall not bar recovery, at 13 the death of the person, of moneys for services provided to the 14 person or in behalf of the person under this Section to which 15 the person was not entitled; provided that such recovery shall 16 not be enforced against any real estate while it is occupied as 17 a homestead by the surviving spouse or other dependent, if no claims by other creditors have been filed against the estate, 18 or, if such claims have been filed, they remain dormant for 19 20 failure of prosecution or failure of the claimant to compel 21 administration of the estate for the purpose of payment. This 22 paragraph shall not bar recovery from the estate of a spouse, 23 under Sections 1915 and 1924 of the Social Security Act and Section 5-4 of the Illinois Public Aid Code, who precedes a 24 25 person receiving services under this Section in death. All 26 moneys for services paid to or in behalf of the person under

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this Section shall be claimed for recovery from the deceased spouse's estate. "Homestead", as used in this paragraph, means the dwelling house and contiguous real estate occupied by a surviving spouse or relative, as defined by the rules and regulations of the Department of Healthcare and Family Services, regardless of the value of the property.

7 The Department shall increase the effectiveness of the8 existing Community Care Program by:

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(1) ensuring that in-home services included in the care plan are available on evenings and weekends;

11 (2) ensuring that care plans contain the services that 12 eligible participants need based on the number of days in a 13 month, not limited to specific blocks of time, as 14 identified by the comprehensive assessment tool selected 15 by the Department for use statewide, not to exceed the 16 total monthly service cost maximum allowed for each 17 service; the Department shall develop administrative rules to implement this item (2); 18

(3) ensuring that the participants have the right to choose the services contained in their care plan and to direct how those services are provided, based on administrative rules established by the Department;

(4) ensuring that the determination of need tool is
accurate in determining the participants' level of need; to
achieve this, the Department, in conjunction with the Older
Adult Services Advisory Committee, shall institute a study

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of the relationship between the Determination of Need 1 2 scores, level of need, service cost maximums, and the 3 development and utilization of service plans no later than Mav 1, 2008; findings and recommendations shall be 4 presented to the Governor and the General Assembly no later 5 than January 1, 2009; recommendations shall include all 6 7 needed changes to the service cost maximums schedule and additional covered services; 8

9 (5) ensuring that homemakers can provide personal care 10 services that may or may not involve contact with clients, 11 including but not limited to:

(A) bathing;

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- 13 (B) grooming;
- 14 (C) toileting;
- 15 (D) nail care;
- 16 (E) transferring;
- 17 (F) respiratory services;
- 18 (G) exercise; or
- 19 (H) positioning;

(6) ensuring that homemaker program vendors are not
restricted from hiring homemakers who are family members of
clients or recommended by clients; the Department may not,
by rule or policy, require homemakers who are family
members of clients or recommended by clients to accept
assignments in homes other than the client;

(7) ensuring that the State may access maximum federal

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matching funds by seeking approval for the Centers for 1 2 Medicare and Medicaid Services for modifications to the 3 State's home and community based services waiver and additional waiver opportunities, including applying for 4 5 enrollment in the Balance Incentive Payment Program by May 6 1, 2013, in order to maximize federal matching funds; this shall include, but not be limited to, modification that 7 8 reflects all changes in the Community Care Program services 9 and all increases in the services cost maximum;

10 (8) ensuring that the determination of need tool 11 accurately reflects the service needs of individuals with 12 Alzheimer's disease and related dementia disorders;

13 (9) ensuring that services are authorized accurately 14 and consistently for the Community Care Program (CCP); the 15 Department shall implement a Service Authorization policy 16 directive; the purpose shall be to ensure that eligibility 17 and services are authorized accurately and consistently in the CCP program; the policy directive shall clarify service 18 19 authorization guidelines to Care Coordination Units and 20 Community Care Program providers no later than May 1, 2013;

(10) working in conjunction with Care Coordination 21 22 Units, the Department of Healthcare and Family Services, the Department of Human Services, Community Care Program 23 24 providers, and other stakeholders to make improvements to 25 Medicaid claiming processes Medicaid the and the 26 enrollment procedures or requirements needed, as

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including, but not limited to, specific policy changes or 1 2 rules to improve the up-front enrollment of participants in 3 the Medicaid program and specific policy changes or rules to insure more prompt submission of bills to the federal 4 5 government to secure maximum federal matching dollars as promptly as possible; the Department on Aging shall have at 6 7 least 3 meetings with stakeholders by January 1, 2014 in 8 order to address these improvements;

9 (11) requiring home care service providers to comply 10 with the rounding of hours worked provisions under the 11 federal Fair Labor Standards Act (FLSA) and as set forth in 12 29 CFR 785.48(b) by May 1, 2013;

(12) implementing any necessary policy changes or promulgating any rules, no later than January 1, 2014, to assist the Department of Healthcare and Family Services in moving as many participants as possible, consistent with federal regulations, into coordinated care plans if a care coordination plan that covers long term care is available in the recipient's area; and

20 (13) maintaining fiscal year 2014 rates at the same
21 level established on January 1, 2013.

By January 1, 2009 or as soon after the end of the Cash and Counseling Demonstration Project as is practicable, the Department may, based on its evaluation of the demonstration project, promulgate rules concerning personal assistant services, to include, but need not be limited to, HB4351 Engrossed - 12 - LRB099 15530 KTG 39820 b

qualifications, employment screening, rights under fair labor standards, training, fiduciary agent, and supervision requirements. All applicants shall be subject to the provisions of the Health Care Worker Background Check Act.

5 The Department shall develop procedures to enhance 6 availability of services on evenings, weekends, and on an 7 emergency basis to meet the respite needs of caregivers. 8 Procedures shall be developed to permit the utilization of 9 services in successive blocks of 24 hours up to the monthly 10 maximum established by the Department. Workers providing these 11 services shall be appropriately trained.

12 Beginning on the effective date of this amendatory Act of 13 1991, no person may perform chore/housekeeping and home care 14 aide services under a program authorized by this Section unless 15 that person has been issued a certificate of pre-service to do 16 so by his or her employing agency. Information gathered to 17 effect such certification shall include (i) the person's name, (ii) the date the person was hired by his or her current 18 employer, and (iii) the training, including dates and levels. 19 20 Persons engaged in the program authorized by this Section before the effective date of this amendatory Act of 1991 shall 21 22 be issued a certificate of all pre- and in-service training 23 from his or her employer upon submitting the necessary information. The employing agency shall be required to retain 24 25 records of all staff pre- and in-service training, and shall 26 provide such records to the Department upon request and upon

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termination of the employer's contract with the Department. In addition, the employing agency is responsible for the issuance of certifications of in-service training completed to their employees.

5 The Department is required to develop a system to ensure 6 that persons working as home care aides and personal assistants 7 receive increases in their wages when the federal minimum wage 8 is increased by requiring vendors to certify that they are 9 meeting the federal minimum wage statute for home care aides 10 and personal assistants. An employer that cannot ensure that 11 the minimum wage increase is being given to home care aides and 12 assistants shall be denied personal any increase in 13 reimbursement costs.

14 The Community Care Program Advisory Committee is created in 15 the Department on Aging. The Director shall appoint individuals 16 to serve in the Committee, who shall serve at their own 17 expense. Members of the Committee must abide by all applicable ethics laws. The Committee shall advise the Department on 18 19 issues related to the Department's program of services to 20 prevent unnecessary institutionalization. The Committee shall meet on a bi-monthly basis and shall serve to identify and 21 22 advise the Department on present and potential issues affecting 23 the service delivery network, the program's clients, and the 24 Department and to recommend solution strategies. Persons 25 appointed to the Committee shall be appointed on, but not 26 limited to, their own and their agency's experience with the

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program, geographic representation, and willingness to serve. 1 2 The Director shall appoint members to the Committee to 3 represent provider, advocacy, policy research, and other constituencies committed to the delivery of high quality home 4 5 and community-based services to older adults. Representatives 6 shall be appointed to ensure representation from community care providers including, but not limited to, adult day service 7 8 providers, homemaker providers, case coordination and case 9 management units, emergency home response providers, statewide 10 trade or labor unions that represent home care aides and direct 11 care staff, area agencies on aging, adults over age 60, 12 membership organizations representing older adults, and other 13 organizational entities, providers of care, or individuals with demonstrated interest and expertise in the field of home 14 15 and community care as determined by the Director.

16 Nominations may be presented from any agency or State 17 association with interest in the program. The Director, or his or her designee, shall serve as the permanent co-chair of the 18 advisory committee. One other co-chair shall be nominated and 19 20 approved by the members of the committee on an annual basis. Committee members' terms of appointment shall be for 4 years 21 22 with one-quarter of the appointees' terms expiring each year. A 23 member shall continue to serve until his or her replacement is The Department shall fill vacancies that have a 24 named. 25 remaining term of over one year, and this replacement shall 26 occur through the annual replacement of expiring terms. The

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Director shall designate Department staff to provide technical 1 2 assistance and staff support to the committee. Department 3 representation shall not constitute membership of the committee. All Committee papers, issues, recommendations, 4 5 reports, and meeting memoranda are advisory only. The Director, or his or her designee, shall make a written report, as 6 7 requested by the Committee, regarding issues before the 8 Committee.

9 The Department on Aging and the Department of Human 10 Services shall cooperate in the development and submission of 11 an annual report on programs and services provided under this 12 Section. Such joint report shall be filed with the Governor and 13 the General Assembly on or before September 30 each year.

14 The requirement for reporting to the General Assembly shall 15 be satisfied by filing copies of the report with the Speaker, 16 the Minority Leader and the Clerk of the House of 17 Representatives and the President, the Minority Leader and the Secretary of the Senate and the Legislative Research Unit, as 18 required by Section 3.1 of the General Assembly Organization 19 20 Act and filing such additional copies with the State Government Report Distribution Center for the General Assembly as is 21 22 required under paragraph (t) of Section 7 of the State Library 23 Act.

Those persons previously found eligible for receiving non-institutional services whose services were discontinued under the Emergency Budget Act of Fiscal Year 1992, and who do HB4351 Engrossed - 16 - LRB099 15530 KTG 39820 b

not meet the eligibility standards in effect on or after July 1 2 1, 1992, shall remain ineligible on and after July 1, 1992. Those persons previously not required to cost-share and who 3 were required to cost-share effective March 1, 1992, shall 4 5 continue to meet cost-share requirements on and after July 1, 6 1992. Beginning July 1, 1992, all clients will be required to meet eligibility, cost-share, and other requirements and will 7 have services discontinued or altered when they fail to meet 8 9 these requirements.

For the purposes of this Section, "flexible senior services" refers to services that require one-time or periodic expenditures including, but not limited to, respite care, home modification, assistive technology, housing assistance, and transportation.

15 The Department shall implement an electronic service 16 verification based on global positioning systems or other 17 cost-effective technology for the Community Care Program no 18 later than January 1, 2014.

19 The Department shall require, as condition а of eligibility, enrollment in the medical assistance program 20 under Article V of the Illinois Public Aid Code (i) beginning 21 22 August 1, 2013, if the Auditor General has reported that the 23 Department has failed to comply with the reporting requirements of Section 2-27 of the Illinois State Auditing Act; or (ii) 24 25 beginning June 1, 2014, if the Auditor General has reported 26 that the Department has not undertaken the required actions

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listed in the report required by subsection (a) of Section 2-27
 of the Illinois State Auditing Act.

The Department shall delay Community Care Program services 3 until an applicant is determined eligible for medical 4 5 assistance under Article V of the Illinois Public Aid Code (i) beginning August 1, 2013, if the Auditor General has reported 6 7 that the Department has failed to comply with the reporting requirements of Section 2-27 of the Illinois State Auditing 8 9 Act; or (ii) beginning June 1, 2014, if the Auditor General has 10 reported that the Department has not undertaken the required 11 actions listed in the report required by subsection (a) of 12 Section 2-27 of the Illinois State Auditing Act.

13 Department shall implement co-payments The for the 14 Community Care Program at the federally allowable maximum level (i) beginning August 1, 2013, if the Auditor General has 15 16 reported that the Department has failed to comply with the 17 reporting requirements of Section 2-27 of the Illinois State Auditing Act; or (ii) beginning June 1, 2014, if the Auditor 18 General has reported that the Department has not undertaken the 19 20 required actions listed in the report required by subsection (a) of Section 2-27 of the Illinois State Auditing Act. 21

The Department shall provide a bi-monthly report on the progress of the Community Care Program reforms set forth in this amendatory Act of the 98th General Assembly to the Governor, the Speaker of the House of Representatives, the Minority Leader of the House of Representatives, the President HB4351 Engrossed - 18 - LRB099 15530 KTG 39820 b

1 of the Senate, and the Minority Leader of the Senate.

2 The Department shall conduct a quarterly review of Care 3 Coordination Unit performance and adherence to service quidelines. The quarterly review shall be reported to the 4 5 Speaker of the House of Representatives, the Minority Leader of the House of Representatives, the President of the Senate, and 6 7 the Minority Leader of the Senate. The Department shall collect 8 and report longitudinal data on the performance of each care 9 coordination unit. Nothing in this paragraph shall be construed 10 to require the Department to identify specific care 11 coordination units.

12 In regard to community care providers, failure to comply 13 Department on Aging policies shall be with cause for 14 disciplinary action, including, but not limited to, 15 disqualification from serving Community Care Program clients. Each provider, upon submission of any bill or invoice to the 16 17 Department for payment for services rendered, shall include a notarized statement, under penalty of perjury pursuant to 18 Section 1-109 of the Code of Civil Procedure, that the provider 19 20 has complied with all Department policies.

The Director of the Department on Aging shall make information available to the State Board of Elections as may be required by an agreement the State Board of Elections has entered into with a multi-state voter registration list maintenance system.

26 (Source: P.A. 98-8, eff. 5-3-13; 98-1171, eff. 6-1-15; 99-143,

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1 eff. 7-27-15.)

Section 10. The Rehabilitation of Persons with
Disabilities Act is amended by changing Section 3 as follows:

4 (20 ILCS 2405/3) (from Ch. 23, par. 3434)

5 Sec. 3. Powers and duties. The Department shall have the 6 powers and duties enumerated herein:

7 (a) To co-operate with the federal government in the 8 administration of the provisions of the federal Rehabilitation 9 Act of 1973, as amended, of the Workforce Investment Act of 10 1998, and of the federal Social Security Act to the extent and 11 in the manner provided in these Acts.

(b) To prescribe and supervise such courses of vocational 12 13 training and provide such other services as may be necessary 14 for the habilitation and rehabilitation of persons with one or 15 more disabilities, including the administrative activities under subsection (e) of this Section, and to co-operate with 16 State and local school authorities and other recognized 17 18 agencies engaged in habilitation, rehabilitation and comprehensive rehabilitation services; and to cooperate with 19 20 the Department of Children and Family Services regarding the 21 care and education of children with one or more disabilities.

22 (c) (Blank).

(d) To report in writing, to the Governor, annually on orbefore the first day of December, and at such other times and

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in such manner and upon such subjects as the Governor may 1 2 require. The annual report shall contain (1) a statement of the 3 existing condition of comprehensive rehabilitation services, habilitation and rehabilitation in the State; (2) a statement 4 5 of suggestions and recommendations with reference to the 6 development of comprehensive rehabilitation services, habilitation and rehabilitation in the State; and (3) an 7 8 itemized statement of the amounts of money received from 9 federal, State and other sources, and of the objects and 10 purposes to which the respective items of these several amounts 11 have been devoted.

12

(e) (Blank).

(f) To establish a program of services to prevent the unnecessary institutionalization of persons in need of long term care and who meet the criteria for blindness or disability as defined by the Social Security Act, thereby enabling them to remain in their own homes. Such preventive services include any or all of the following:

- 19 (1) personal assistant services;
- 20 (2) homemaker services;
- 21 (3) home-delivered meals;
- 22 (4) adult day care services;
- 23 (5) respite care;
- 24 (6) home modification or assistive equipment;
- 25 (7) home health services;
- 26 (8) electronic home response;

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(9) brain injury behavioral/cognitive services;

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(10) brain injury habilitation;

3 4 (11) brain injury pre-vocational services; or

(12) brain injury supported employment.

5 The Department shall establish eligibility standards for such services taking into consideration the unique economic and 6 7 social needs of the population for whom they are to be 8 provided. Such eligibility standards may be based on the 9 recipient's ability to pay for services; provided, however, 10 that any portion of a person's income that is equal to or less 11 than the "protected income" level shall not be considered by 12 the Department in determining eligibility. The "protected 13 income" level shall be determined by the Department, shall never be less than the federal poverty standard, and shall be 14 15 adjusted each year to reflect changes in the Consumer Price 16 Index For All Urban Consumers as determined by the United 17 States Department of Labor. The standards must provide that a person may not have more than \$10,000 in assets to be eligible 18 19 for the services, and the Department may increase or decrease 20 the asset limitation by rule. The Department may not decrease the asset level below \$10,000. 21

Individuals with a score of 29 or higher based on the determination of need (DON) assessment tool shall be eligible to receive institutional and home and community-based long term care services until such time that the State receives federal approval and implements an updated assessment tool, and those HB4351 Engrossed - 22 - LRB099 15530 KTG 39820 b

individuals are found to be ineligible under that updated 1 2 assessment tool. Anyone determined to be ineligible for 3 services due to the updated assessment tool shall continue to be eligible for services for at least one year following that 4 5 determination and must be reassessed no earlier than 11 months after that determination. The Department must adopt rules 6 through the regular rulemaking process regarding the updated 7 8 assessment tool, and shall not adopt emergency or peremptory 9 rules regarding the updated assessment tool. The State shall not implement an updated assessment tool that causes more than 10 11 1% of then-current recipients to lose eligibility.

12 <u>Service cost maximums shall be set at levels no lower than</u> 13 <u>the service cost maximums that were in effect as of January 1,</u> 14 <u>2016. Service cost maximums shall be increased accordingly to</u> 15 <u>reflect any rate increases.</u>

The services shall be provided, as established by the 16 17 Department by rule, to eligible persons to prevent unnecessary or premature institutionalization, to the extent that the cost 18 19 of the services, together with the other personal maintenance 20 expenses of the persons, are reasonably related to the standards established for care in a group facility appropriate 21 22 to their condition. These non-institutional services, pilot 23 projects or experimental facilities may be provided as part of or in addition to those authorized by federal law or those 24 25 funded and administered by the Illinois Department on Aging. The Department shall set rates and fees for services in a fair 26

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and equitable manner. Services identical to those offered by
 the Department on Aging shall be paid at the same rate.

Personal assistants shall be paid at a rate negotiated between the State and an exclusive representative of personal assistants under a collective bargaining agreement. In no case shall the Department pay personal assistants an hourly wage that is less than the federal minimum wage.

8 Solely for the purposes of coverage under the Illinois 9 Public Labor Relations Act (5 ILCS 315/), personal assistants 10 providing services under the Department's Home Services 11 Program shall be considered to be public employees and the 12 State of Illinois shall be considered to be their employer as 13 of the effective date of this amendatory Act of the 93rd 14 General Assembly, but not before. Solely for the purposes of 15 coverage under the Illinois Public Labor Relations Act, home 16 and home health workers who function as personal care 17 assistants and individual maintenance home health workers and who also provide services under the Department's Home Services 18 19 Program shall be considered to be public employees, no matter whether the State provides such services through direct 20 21 fee-for-service arrangements, with the assistance of a managed 22 care organization or other intermediary, or otherwise, and the 23 State of Illinois shall be considered to be the employer of those persons as of January 29, 2013 (the effective date of 24 Public Act 97-1158), but not before except as otherwise 25 provided under this subsection (f). The State shall engage in 26

collective bargaining with an exclusive representative of home 1 2 care and home health workers who function as personal assistants and individual maintenance home health workers 3 working under the Home Services Program concerning their terms 4 5 and conditions of employment that are within the State's 6 control. Nothing in this paragraph shall be understood to limit the right of the persons receiving services defined in this 7 Section to hire and fire home care and home health workers who 8 9 function as personal assistants and individual maintenance 10 home health workers working under the Home Services Program or to supervise them within the limitations set by the Home 11 12 Services Program. The State shall not be considered to be the 13 employer of home care and home health workers who function as personal assistants and individual maintenance home health 14 15 workers working under the Home Services Program for any 16 purposes not specifically provided in Public Act 93-204 or 17 Public Act 97-1158, including but not limited to, purposes of liability in tort and purposes of statutory 18 vicarious retirement or health insurance benefits. Home care and home 19 20 health workers who function as personal assistants and 21 individual maintenance home health workers and who also provide 22 services under the Department's Home Services Program shall not 23 be covered by the State Employees Group Insurance Act of 1971 (5 ILCS 375/). 24

The Department shall execute, relative to nursing home prescreening, as authorized by Section 4.03 of the Illinois Act HB4351 Engrossed - 25 - LRB099 15530 KTG 39820 b

the Aging, written inter-agency agreements with 1 on the Department on Aging and the Department of Healthcare and Family 2 3 Services, to effect the intake procedures and eligibility criteria for those persons who may need long term care. On and 4 5 after July 1, 1996, all nursing home prescreenings for individuals 18 through 59 years of age shall be conducted by 6 7 the Department, or a designee of the Department.

8 The Department is authorized to establish a system of 9 recipient cost-sharing for services provided under this 10 Section. The cost-sharing shall be based upon the recipient's 11 ability to pay for services, but in no case shall the 12 recipient's share exceed the actual cost of the services 13 provided. Protected income shall not be considered by the 14 Department in its determination of the recipient's ability to pay a share of the cost of services. The level of cost-sharing 15 16 shall be adjusted each year to reflect changes in the 17 "protected income" level. The Department shall deduct from the recipient's share of the cost of services any money expended by 18 19 the recipient for disability-related expenses.

20 To the extent permitted under the federal Social Security 21 Act, the Department, or the Department's authorized 22 representative, may recover the amount of moneys expended for 23 services provided to or in behalf of a person under this Section by a claim against the person's estate or against the 24 25 estate of the person's surviving spouse, but no recovery may be 26 had until after the death of the surviving spouse, if any, and

then only at such time when there is no surviving child who is 1 2 under age 21 or blind or who has a permanent and total 3 disability. This paragraph, however, shall not bar recovery, at the death of the person, of moneys for services provided to the 4 5 person or in behalf of the person under this Section to which the person was not entitled; provided that such recovery shall 6 7 not be enforced against any real estate while it is occupied as 8 a homestead by the surviving spouse or other dependent, if no 9 claims by other creditors have been filed against the estate, 10 or, if such claims have been filed, they remain dormant for 11 failure of prosecution or failure of the claimant to compel 12 administration of the estate for the purpose of payment. This 13 paragraph shall not bar recovery from the estate of a spouse, under Sections 1915 and 1924 of the Social Security Act and 14 15 Section 5-4 of the Illinois Public Aid Code, who precedes a 16 person receiving services under this Section in death. All 17 moneys for services paid to or in behalf of the person under this Section shall be claimed for recovery from the deceased 18 spouse's estate. "Homestead", as used in this paragraph, means 19 20 the dwelling house and contiguous real estate occupied by a surviving spouse or relative, as defined by the rules and 21 22 regulations of the Department of Healthcare and Family 23 Services, regardless of the value of the property.

The Department shall submit an annual report on programs and services provided under this Section. The report shall be filed with the Governor and the General Assembly on or before HB4351 Engrossed - 27 - LRB099 15530 KTG 39820 b

1 March 30 each year.

2 The requirement for reporting to the General Assembly shall 3 be satisfied by filing copies of the report with the Speaker, Minority Leader and the Clerk of the House 4 the of 5 Representatives and the President, the Minority Leader and the Secretary of the Senate and the Legislative Research Unit, as 6 7 required by Section 3.1 of the General Assembly Organization 8 Act, and filing additional copies with the State Government 9 Report Distribution Center for the General Assembly as required 10 under paragraph (t) of Section 7 of the State Library Act.

(g) To establish such subdivisions of the Department as shall be desirable and assign to the various subdivisions the responsibilities and duties placed upon the Department by law.

(h) To cooperate and enter into any necessary agreements with the Department of Employment Security for the provision of job placement and job referral services to clients of the Department, including job service registration of such clients with Illinois Employment Security offices and making job listings maintained by the Department of Employment Security available to such clients.

(i) To possess all powers reasonable and necessary for the exercise and administration of the powers, duties and responsibilities of the Department which are provided for by law.

25 (j) (Blank).

26 (k) (Blank).

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(1) To establish, operate and maintain a Statewide Housing 1 2 government Clearinghouse of information on available, 3 subsidized housing accessible to persons with disabilities and available privately owned housing accessible to persons with 4 5 disabilities. The information shall include but not be limited to the location, rental requirements, access features and 6 7 proximity to public transportation of available housing. The Clearinghouse shall consist of at least a computerized database 8 9 for the storage and retrieval of information and a separate or 10 shared toll free telephone number for use by those seeking 11 information from the Clearinghouse. Department offices and 12 personnel throughout the State shall also assist in the 13 operation of the Statewide Housing Clearinghouse. Cooperation with local, State and federal housing managers shall be sought 14 15 and extended in order to frequently and promptly update the 16 Clearinghouse's information.

17 (m) To assure that the names and case records of persons who received or are receiving services from the Department, 18 19 including persons receiving vocational rehabilitation, home 20 services, or other services, and those attending one of the Department's schools or other supervised facility shall be 21 22 confidential and not be open to the general public. Those case 23 records and reports or the information contained in those records and reports shall be disclosed by the Director only to 24 25 proper law enforcement officials, individuals authorized by a 26 court, the General Assembly or any committee or commission of

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the General Assembly, and other persons and for reasons as the Director designates by rule. Disclosure by the Director may be only in accordance with other applicable law.

4 (Source: P.A. 98-1004, eff. 8-18-14; 99-143, eff. 7-27-15.)

5 Section 13. The Nursing Home Care Act is amended by6 changing Section 3-402 as follows:

7 (210 ILCS 45/3-402) (from Ch. 111 1/2, par. 4153-402)

8 Sec. 3-402. <u>Involuntary transfer or discharge</u>.

9 Involuntary transfer or discharge of a resident from a 10 facility shall be preceded by the discussion required under 11 Section 3-408 and by a minimum written notice of 21 days, 12 except in one of the following instances:

(a) When an emergency transfer or discharge is ordered
by the resident's attending physician because of the
resident's health care needs.

(b) When the transfer or discharge is mandated by the 16 17 physical safety of other residents, the facility staff, or facility visitors, as documented in the clinical record. 18 19 The Department shall be notified prior to any such 20 involuntary transfer or discharge. The Department shall 21 immediately offer transfer, or discharge and relocation assistance to residents transferred or discharged under 22 23 this subparagraph (b), and the Department may place 24 relocation teams as provided in Section 3-419 of this Act.

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identified offender is within 1 (C)When an the 2 provisional admission period defined in Section 1-120.3. 3 If the Identified Offender Report and Recommendation prepared under Section 2-201.6 shows that the identified 4 5 offender poses a serious threat or danger to the physical safety of other residents, the facility staff, or facility 6 7 visitors in the admitting facility and the facility 8 determines that it is unable to provide a safe environment 9 for the other residents, the facility staff, or facility 10 visitors, the facility shall transfer or discharge the 11 identified offender within 3 days after its receipt of the 12 Identified Offender Report and Recommendation.

No individual receiving care in an institutional setting shall be involuntarily discharged as the result of the updated determination of need (DON) assessment tool as provided in Section 5-5 of the Illinois Public Aid Code until a transition plan has been developed by the Department on Aging or its designee and all care identified in the transition plan is available to the resident immediately upon discharge.

20 (Source: P.A. 96-1372, eff. 7-29-10.)

21 Section 15. The Illinois Public Aid Code is amended by 22 changing Sections 5-5 and 5-5.01a as follows:

- 23 (305 ILCS 5/5-5) (from Ch. 23, par. 5-5)
- 24 (Text of Section before amendment by P.A. 99-407)

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Sec. 5-5. Medical services. The Illinois Department, by 1 2 rule, shall determine the quantity and quality of and the rate of reimbursement for the medical assistance for which payment 3 will be authorized, and the medical services to be provided, 4 5 which may include all or part of the following: (1) inpatient hospital services; (2) outpatient hospital services; (3) other 6 laboratory and X-ray services; (4) skilled nursing home 7 8 services; (5) physicians' services whether furnished in the 9 office, the patient's home, a hospital, a skilled nursing home, 10 or elsewhere; (6) medical care, or any other type of remedial 11 care furnished by licensed practitioners; (7) home health care 12 (8) private duty nursing service; (9) clinic services; 13 (10) dental services, including prevention and services; treatment of periodontal disease and dental caries disease for 14 15 pregnant women, provided by an individual licensed to practice 16 dentistry or dental surgery; for purposes of this item (10), 17 "dental services" means diagnostic, preventive, or corrective procedures provided by or under the supervision of a dentist in 18 the practice of his or her profession; (11) physical therapy 19 20 and related services; (12) prescribed drugs, dentures, and prosthetic devices; and eyeglasses prescribed by a physician 21 22 skilled in the diseases of the eye, or by an optometrist, 23 whichever the person may select; (13) other diagnostic, screening, preventive, and rehabilitative services, including 24 25 to ensure that the individual's need for intervention or treatment of mental disorders or substance use disorders or 26

co-occurring mental health and substance use disorders is 1 2 determined using a uniform screening, assessment, and evaluation process inclusive of criteria, for children and 3 adults; for purposes of this item (13), a uniform screening, 4 5 assessment, and evaluation process refers to a process that includes an appropriate evaluation and, as warranted, a 6 7 referral; "uniform" does not mean the use of a singular 8 instrument, tool, or process that all must utilize; (14) 9 transportation and such other expenses as may be necessary; 10 (15) medical treatment of sexual assault survivors, as defined in Section 1a of the Sexual Assault Survivors Emergency 11 12 Treatment Act, for injuries sustained as a result of the sexual 13 assault, including examinations and laboratory tests to discover evidence which may be used in criminal proceedings 14 15 arising from the sexual assault; (16) the diagnosis and 16 treatment of sickle cell anemia; and (17) any other medical 17 care, and any other type of remedial care recognized under the laws of this State, but not including abortions, or induced 18 19 miscarriages or premature births, unless, in the opinion of a 20 physician, such procedures are necessary for the preservation 21 of the life of the woman seeking such treatment, or except an 22 induced premature birth intended to produce a live viable child 23 and such procedure is necessary for the health of the mother or 24 her unborn child. The Illinois Department, by rule, shall 25 prohibit any physician from providing medical assistance to 26 anyone eligible therefor under this Code where such physician HB4351 Engrossed - 33 - LRB099 15530 KTG 39820 b

has been found guilty of performing an abortion procedure in a wilful and wanton manner upon a woman who was not pregnant at the time such abortion procedure was performed. The term "any other type of remedial care" shall include nursing care and nursing home service for persons who rely on treatment by spiritual means alone through prayer for healing.

Notwithstanding any other provision of this Section, a comprehensive tobacco use cessation program that includes purchasing prescription drugs or prescription medical devices approved by the Food and Drug Administration shall be covered under the medical assistance program under this Article for persons who are otherwise eligible for assistance under this Article.

Notwithstanding any other provision of this Code, the Illinois Department may not require, as a condition of payment for any laboratory test authorized under this Article, that a physician's handwritten signature appear on the laboratory test order form. The Illinois Department may, however, impose other appropriate requirements regarding laboratory test order documentation.

Upon receipt of federal approval of an amendment to the Illinois Title XIX State Plan for this purpose, the Department shall authorize the Chicago Public Schools (CPS) to procure a vendor or vendors to manufacture eyeglasses for individuals enrolled in a school within the CPS system. CPS shall ensure that its vendor or vendors are enrolled as providers in the HB4351 Engrossed - 34 - LRB099 15530 KTG 39820 b

medical assistance program and in any capitated Medicaid 1 2 managed care entity (MCE) serving individuals enrolled in a 3 school within the CPS system. Under any contract procured under this provision, the vendor or vendors must serve only 4 5 individuals enrolled in a school within the CPS system. Claims for services provided by CPS's vendor or vendors to recipients 6 7 of benefits in the medical assistance program under this Code, 8 the Children's Health Insurance Program, or the Covering ALL 9 KIDS Health Insurance Program shall be submitted to the 10 Department or the MCE in which the individual is enrolled for 11 payment and shall be reimbursed at the Department's or the 12 MCE's established rates or rate methodologies for eyeglasses.

13 On and after July 1, 2012, the Department of Healthcare and 14 Family Services may provide the following services to persons 15 eligible for assistance under this Article who are 16 participating in education, training or employment programs 17 operated by the Department of Human Services as successor to the Department of Public Aid: 18

19 (1) dental services provided by or under the20 supervision of a dentist; and

(2) eyeglasses prescribed by a physician skilled in the
 diseases of the eye, or by an optometrist, whichever the
 person may select.

Notwithstanding any other provision of this Code and subject to federal approval, the Department may adopt rules to allow a dentist who is volunteering his or her service at no HB4351 Engrossed - 35 - LRB099 15530 KTG 39820 b

1 cost to render dental services through an enrolled 2 not-for-profit health clinic without the dentist personally 3 enrolling as a participating provider in the medical assistance program. A not-for-profit health clinic shall include a public 4 5 health clinic or Federally Qualified Health Center or other enrolled provider, as determined by the Department, through 6 7 which dental services covered under this Section are performed. 8 The Department shall establish a process for payment of claims 9 for reimbursement for covered dental services rendered under 10 this provision.

11 The Illinois Department, by rule, may distinguish and 12 classify the medical services to be provided only in accordance 13 with the classes of persons designated in Section 5-2.

The Department of Healthcare and Family Services must provide coverage and reimbursement for amino acid-based elemental formulas, regardless of delivery method, for the diagnosis and treatment of (i) eosinophilic disorders and (ii) short bowel syndrome when the prescribing physician has issued a written order stating that the amino acid-based elemental formula is medically necessary.

The Illinois Department shall authorize the provision of, and shall authorize payment for, screening by low-dose mammography for the presence of occult breast cancer for women 35 years of age or older who are eligible for medical assistance under this Article, as follows:

26

(A) A baseline mammogram for women 35 to 39 years of

age.

1

2 (B) An annual mammogram for women 40 years of age or 3 older.

4 (C) A mammogram at the age and intervals considered 5 medically necessary by the woman's health care provider for 6 women under 40 years of age and having a family history of 7 breast cancer, prior personal history of breast cancer, 8 positive genetic testing, or other risk factors.

9 (D) A comprehensive ultrasound screening of an entire 10 breast or breasts if а mammogram demonstrates 11 heterogeneous or dense breast tissue, when medically 12 necessary as determined by a physician licensed to practice 13 medicine in all of its branches.

(E) A screening MRI when medically necessary, as
 determined by a physician licensed to practice medicine in
 all of its branches.

17 All screenings shall include a physical breast exam, instruction on self-examination and information regarding the 18 19 frequency of self-examination and its value as a preventative 20 tool. For purposes of this Section, "low-dose mammography" means the x-ray examination of the breast using equipment 21 22 dedicated specifically for mammography, including the x-ray 23 tube, filter, compression device, and image receptor, with an average radiation exposure delivery of less than one rad per 24 25 breast for 2 views of an average size breast. The term also 26 includes digital mammography.

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1 On and after January 1, 2016, the Department shall ensure 2 that all networks of care for adult clients of the Department 3 include access to at least one breast imaging Center of Imaging 4 Excellence as certified by the American College of Radiology.

5 On and after January 1, 2012, providers participating in a 6 quality improvement program approved by the Department shall be 7 reimbursed for screening and diagnostic mammography at the same 8 rate as the Medicare program's rates, including the increased 9 reimbursement for digital mammography.

10 The Department shall convene an expert panel including 11 representatives of hospitals, free-standing mammography 12 facilities, and doctors, including radiologists, to establish 13 quality standards for mammography.

On and after January 1, 2017, providers participating in a breast cancer treatment quality improvement program approved by the Department shall be reimbursed for breast cancer treatment at a rate that is no lower than 95% of the Medicare program's rates for the data elements included in the breast cancer treatment quality program.

The Department shall convene an expert panel, including representatives of hospitals, free standing breast cancer treatment centers, breast cancer quality organizations, and doctors, including breast surgeons, reconstructive breast surgeons, oncologists, and primary care providers to establish quality standards for breast cancer treatment.

26 Subject to federal approval, the Department shall

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establish a rate methodology for mammography at federally qualified health centers and other encounter-rate clinics. These clinics or centers may also collaborate with other hospital-based mammography facilities. By January 1, 2016, the Department shall report to the General Assembly on the status of the provision set forth in this paragraph.

7 The Department shall establish a methodology to remind 8 women who are age-appropriate for screening mammography, but 9 who have not received a mammogram within the previous 18 10 months, of the importance and benefit of screening mammography. 11 The Department shall work with experts in breast cancer 12 outreach and patient navigation to optimize these reminders and 13 establish methodology for evaluating shall а their 14 effectiveness and modifying the methodology based on the 15 evaluation.

16 The Department shall establish a performance goal for 17 primary care providers with respect to their female patients 18 over age 40 receiving an annual mammogram. This performance 19 goal shall be used to provide additional reimbursement in the 20 form of a quality performance bonus to primary care providers 21 who meet that goal.

The Department shall devise a means of case-managing or patient navigation for beneficiaries diagnosed with breast cancer. This program shall initially operate as a pilot program in areas of the State with the highest incidence of mortality related to breast cancer. At least one pilot program site shall HB4351 Engrossed - 39 - LRB099 15530 KTG 39820 b

be in the metropolitan Chicago area and at least one site shall 1 be outside the metropolitan Chicago area. On or after July 1, 2 3 2016, the pilot program shall be expanded to include one site in western Illinois, one site in southern Illinois, one site in 4 5 central Illinois, and 4 sites within metropolitan Chicago. An evaluation of the pilot program shall be carried out measuring 6 7 health outcomes and cost of care for those served by the pilot 8 program compared to similarly situated patients who are not 9 served by the pilot program.

10 The Department shall require all networks of care to 11 develop a means either internally or by contract with experts 12 in navigation and community outreach to navigate cancer patients to comprehensive care in a timely fashion. 13 The Department shall require all networks of care to include access 14 15 for patients diagnosed with cancer to at least one academic 16 commission on cancer-accredited cancer program as an 17 in-network covered benefit.

Any medical or health care provider shall immediately 18 19 recommend, to any pregnant woman who is being provided prenatal services and is suspected of drug abuse or is addicted as 20 defined in the Alcoholism and Other Drug Abuse and Dependency 21 22 Act, referral to a local substance abuse treatment provider 23 licensed by the Department of Human Services or to a licensed hospital which provides substance abuse treatment services. 24 25 The Department of Healthcare and Family Services shall assure 26 coverage for the cost of treatment of the drug abuse or

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addiction for pregnant recipients in accordance with the
 Illinois Medicaid Program in conjunction with the Department of
 Human Services.

All medical providers providing medical assistance to 4 5 preqnant women under this Code shall receive information from the Department on the availability of services under the Drug 6 7 Free Families with a Future or any comparable program providing 8 management services for addicted women, case including 9 information on appropriate referrals for other social services 10 that may be needed by addicted women in addition to treatment 11 for addiction.

12 The Illinois Department, in cooperation with the 13 Departments of Human Services (as successor to the Department of Alcoholism and Substance Abuse) and Public Health, through a 14 15 public awareness campaign, may provide information concerning 16 treatment for alcoholism and drug abuse and addiction, prenatal 17 health care, and other pertinent programs directed at reducing the number of drug-affected infants born to recipients of 18 19 medical assistance.

20 Neither the Department of Healthcare and Family Services 21 nor the Department of Human Services shall sanction the 22 recipient solely on the basis of her substance abuse.

The Illinois Department shall establish such regulations governing the dispensing of health services under this Article as it shall deem appropriate. The Department should seek the advice of formal professional advisory committees appointed by HB4351 Engrossed - 41 - LRB099 15530 KTG 39820 b

the Director of the Illinois Department for the purpose of providing regular advice on policy and administrative matters, information dissemination and educational activities for medical and health care providers, and consistency in procedures to the Illinois Department.

6 The Illinois Department may develop and contract with Partnerships of medical providers to arrange medical services 7 persons eligible under Section 5-2 of this 8 for Code. 9 Implementation of this Section may be by demonstration projects geographic areas. 10 in certain The Partnership shall be 11 represented by a sponsor organization. The Department, by rule, 12 shall develop qualifications for sponsors of Partnerships. 13 Nothing in this Section shall be construed to require that the sponsor organization be a medical organization. 14

15 The sponsor must negotiate formal written contracts with 16 medical providers for physician services, inpatient and 17 outpatient hospital care, home health services, treatment for alcoholism and substance abuse, and other services determined 18 19 necessary by the Illinois Department by rule for delivery by 20 Partnerships. Physician services must include prenatal and 21 obstetrical care. The Illinois Department shall reimburse 22 medical services delivered by Partnership providers to clients 23 in target areas according to provisions of this Article and the Illinois Health Finance Reform Act, except that: 24

(1) Physicians participating in a Partnership and
 providing certain services, which shall be determined by

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1 the Illinois Department, to persons in areas covered by the 2 Partnership may receive an additional surcharge for such 3 services.

4 (2) The Department may elect to consider and negotiate
5 financial incentives to encourage the development of
6 Partnerships and the efficient delivery of medical care.

7 (3) Persons receiving medical services through
8 Partnerships may receive medical and case management
9 services above the level usually offered through the
10 medical assistance program.

11 Medical providers shall be required to meet certain 12 qualifications to participate in Partnerships to ensure the 13 of hiqh quality medical deliverv services. These qualifications shall be determined by rule of the Illinois 14 15 Department and may be higher than qualifications for 16 participation in the medical assistance program. Partnership 17 sponsors may prescribe reasonable additional qualifications for participation by medical providers, only with the prior 18 written approval of the Illinois Department. 19

Nothing in this Section shall limit the free choice of practitioners, hospitals, and other providers of medical services by clients. In order to ensure patient freedom of choice, the Illinois Department shall immediately promulgate all rules and take all other necessary actions so that provided services may be accessed from therapeutically certified optometrists to the full extent of the Illinois Optometric HB4351 Engrossed - 43 - LRB099 15530 KTG 39820 b

Practice Act of 1987 without discriminating between service
 providers.

3 The Department shall apply for a waiver from the United 4 States Health Care Financing Administration to allow for the 5 implementation of Partnerships under this Section.

6 The Illinois Department shall require health care 7 providers to maintain records that document the medical care 8 and services provided to recipients of Medical Assistance under 9 this Article. Such records must be retained for a period of not 10 less than 6 years from the date of service or as provided by 11 applicable State law, whichever period is longer, except that 12 if an audit is initiated within the required retention period 13 then the records must be retained until the audit is completed 14 and every exception is resolved. The Illinois Department shall 15 require health care providers to make available, when 16 authorized by the patient, in writing, the medical records in a 17 timely fashion to other health care providers who are treating or serving persons eligible for Medical Assistance under this 18 Article. All dispensers of medical services shall be required 19 20 to maintain and retain business and professional records 21 sufficient to fully and accurately document the nature, scope, 22 details and receipt of the health care provided to persons 23 eligible for medical assistance under this Code, in accordance 24 with regulations promulgated by the Illinois Department. The 25 rules and regulations shall require that proof of the receipt prescription drugs, dentures, prosthetic devices 26 and of

eyeqlasses by eligible persons under this Section accompany 1 2 each claim for reimbursement submitted by the dispenser of such medical services. No such claims for reimbursement shall be 3 approved for payment by the Illinois Department without such 4 5 proof of receipt, unless the Illinois Department shall have put 6 into effect and shall be operating a system of post-payment 7 audit and review which shall, on a sampling basis, be deemed 8 adequate by the Illinois Department to assure that such drugs, 9 dentures, prosthetic devices and eyeqlasses for which payment 10 is being made are actually being received by eligible 11 recipients. Within 90 days after September 16, 1984 (the 12 effective date of Public Act 83-1439) this amendatory Act of 13 1984, the Illinois Department shall establish a current list of acquisition costs for all prosthetic devices and any other 14 15 items recognized as medical equipment and supplies 16 reimbursable under this Article and shall update such list on a 17 quarterly basis, except that the acquisition costs of all prescription drugs shall be updated no less frequently than 18 19 every 30 days as required by Section 5-5.12.

The rules and regulations of the Illinois Department shall require that a written statement including the required opinion of a physician shall accompany any claim for reimbursement for abortions, or induced miscarriages or premature births. This statement shall indicate what procedures were used in providing such medical services.

26 Notwithstanding any other law to the contrary, the Illinois

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Department shall, within 365 days after July 22, 2013 (the 1 2 effective date of Public Act 98-104), establish procedures to permit skilled care facilities licensed under the Nursing Home 3 Care Act to submit monthly billing claims for reimbursement 4 purposes. Following development of these procedures, the 5 Department shall, by July 1, 2016, test the viability of the 6 7 and implement any necessary operational new system or 8 structural changes to its information technology platforms in 9 order to allow for the direct acceptance and payment of nursing 10 home claims.

11 Notwithstanding any other law to the contrary, the Illinois 12 Department shall, within 365 days after August 15, 2014 (the 13 effective date of Public Act 98-963), establish procedures to permit ID/DD facilities licensed under the ID/DD Community Care 14 15 Act and MC/DD facilities licensed under the MC/DD Act to submit 16 monthly billing claims for reimbursement purposes. Following 17 development of these procedures, the Department shall have an additional 365 days to test the viability of the new system and 18 19 to ensure that any necessary operational or structural changes 20 to its information technology platforms are implemented.

The Illinois Department shall require all dispensers of medical services, other than an individual practitioner or group of practitioners, desiring to participate in the Medical Assistance program established under this Article to disclose all financial, beneficial, ownership, equity, surety or other interests in any and all firms, corporations, partnerships, HB4351 Engrossed - 46 - LRB099 15530 KTG 39820 b

associations, business enterprises, joint ventures, agencies,
 institutions or other legal entities providing any form of
 health care services in this State under this Article.

The Illinois Department may require that all dispensers of 4 5 medical services desiring to participate in the medical assistance program established under this Article disclose, 6 7 under such terms and conditions as the Illinois Department may 8 by rule establish, all inquiries from clients and attorneys 9 regarding medical bills paid by the Illinois Department, which 10 inquiries could indicate potential existence of claims or liens 11 for the Illinois Department.

12 Enrollment of a vendor shall be subject to a provisional period and shall be conditional for one year. During the period 13 14 of conditional enrollment, the Department may terminate the 15 vendor's eligibility to participate in, or may disenroll the 16 vendor from, the medical assistance program without cause. 17 Unless otherwise specified, such termination of eligibility or disenrollment is not subject to the Department's hearing 18 19 process. However, a disenrolled vendor may reapply without 20 penalty.

The Department has the discretion to limit the conditional enrollment period for vendors based upon category of risk of the vendor.

Prior to enrollment and during the conditional enrollment period in the medical assistance program, all vendors shall be subject to enhanced oversight, screening, and review based on HB4351 Engrossed - 47 - LRB099 15530 KTG 39820 b

the risk of fraud, waste, and abuse that is posed by the 1 2 category of risk of the vendor. The Illinois Department shall establish the procedures for oversight, screening, and review, 3 which may include, but need not be limited to: criminal and 4 5 financial background checks; fingerprinting; license. certification, and authorization verifications; unscheduled or 6 7 unannounced site visits; database checks; prepayment audit 8 reviews; audits; payment caps; payment suspensions; and other 9 screening as required by federal or State law.

10 The Department shall define or specify the following: (i) 11 by provider notice, the "category of risk of the vendor" for 12 each type of vendor, which shall take into account the level of 13 screening applicable to a particular category of vendor under federal law and regulations; (ii) by rule or provider notice, 14 15 the maximum length of the conditional enrollment period for 16 each category of risk of the vendor; and (iii) by rule, the 17 hearing rights, if any, afforded to a vendor in each category of risk of the vendor that is terminated or disenrolled during 18 19 the conditional enrollment period.

To be eligible for payment consideration, a vendor's payment claim or bill, either as an initial claim or as a resubmitted claim following prior rejection, must be received by the Illinois Department, or its fiscal intermediary, no later than 180 days after the latest date on the claim on which medical goods or services were provided, with the following exceptions: HB4351 Engrossed

1 (1) In the case of a provider whose enrollment is in 2 process by the Illinois Department, the 180-day period 3 shall not begin until the date on the written notice from 4 the Illinois Department that the provider enrollment is 5 complete.

6 (2) In the case of errors attributable to the Illinois 7 Department or any of its claims processing intermediaries 8 which result in an inability to receive, process, or 9 adjudicate a claim, the 180-day period shall not begin 10 until the provider has been notified of the error.

(3) In the case of a provider for whom the Illinois
 Department initiates the monthly billing process.

13 (4) In the case of a provider operated by a unit of 14 local government with a population exceeding 3,000,000 15 when local government funds finance federal participation 16 for claims payments.

For claims for services rendered during a period for which a recipient received retroactive eligibility, claims must be filed within 180 days after the Department determines the applicant is eligible. For claims for which the Illinois Department is not the primary payer, claims must be submitted to the Illinois Department within 180 days after the final adjudication by the primary payer.

In the case of long term care facilities, within 5 days of receipt by the facility of required prescreening information, data for new admissions shall be entered into the Medical HB4351 Engrossed - 49 - LRB099 15530 KTG 39820 b

1 Electronic Data Interchange (MEDI) or the Recipient 2 Eligibility Verification (REV) System or successor system, and 3 within 15 days of receipt by the facility of required prescreening information, admission documents shall 4 be 5 submitted through MEDI or REV or shall be submitted directly to the Department of Human Services using required admission 6 7 forms. Effective September 1, 2014, admission documents, 8 including all prescreening information, must be submitted 9 through MEDI or REV. Confirmation numbers assigned to an 10 accepted transaction shall be retained by a facility to verify 11 timely submittal. Once an admission transaction has been 12 completed, all resubmitted claims following prior rejection 13 are subject to receipt no later than 180 days after the admission transaction has been completed. 14

15 Claims that are not submitted and received in compliance 16 with the foregoing requirements shall not be eligible for 17 payment under the medical assistance program, and the State 18 shall have no liability for payment of those claims.

To the extent consistent with applicable information and 19 privacy, security, and disclosure laws, State and federal 20 21 agencies and departments shall provide the Illinois Department 22 access to confidential and other information and data necessary 23 to perform eligibility and payment verifications and other Illinois Department functions. This includes, but is not 24 25 limited information pertaining to to: licensure; 26 certification; earnings; immigration status; citizenship; wage

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1 pension income; reporting; unearned and earned income; 2 employment; supplemental security income; social security numbers; National Provider Identifier (NPI) 3 numbers; the National Practitioner Data Bank (NPDB); program and agency 4 5 exclusions; taxpayer identification numbers; tax delinquency; corporate information; and death records. 6

7 The Illinois Department shall enter into agreements with 8 State agencies and departments, and is authorized to enter into 9 agreements with federal agencies and departments, under which 10 such agencies and departments shall share data necessary for 11 medical assistance program integrity functions and oversight. 12 The Illinois Department shall develop, in cooperation with 13 other State departments and agencies, and in compliance with applicable federal laws and regulations, appropriate and 14 15 effective methods to share such data. At a minimum, and to the 16 extent necessary to provide data sharing, the Illinois 17 Department shall enter into agreements with State agencies and departments, and is authorized to enter into agreements with 18 19 federal agencies and departments, including but not limited to: 20 the Secretary of State; the Department of Revenue; the Department of Public Health; the Department of Human Services; 21 22 and the Department of Financial and Professional Regulation.

Beginning in fiscal year 2013, the Illinois Department shall set forth a request for information to identify the benefits of a pre-payment, post-adjudication, and post-edit claims system with the goals of streamlining claims processing HB4351 Engrossed - 51 - LRB099 15530 KTG 39820 b

and provider reimbursement, reducing the number of pending or 1 2 rejected claims, and helping to ensure a more transparent adjudication process through the utilization of: (i) provider 3 data verification and provider screening technology; and (ii) 4 5 clinical code editing; and (iii) pre-pay, preor 6 post-adjudicated predictive modeling with an integrated case 7 management system with link analysis. Such a request for 8 information shall not be considered as a request for proposal 9 or as an obligation on the part of the Illinois Department to 10 take any action or acquire any products or services.

11 The Illinois Department shall establish policies, 12 procedures, standards and criteria by rule for the acquisition, 13 repair and replacement of orthotic and prosthetic devices and 14 durable medical equipment. Such rules shall provide, but not be 15 limited to, the following services: (1) immediate repair or 16 replacement of such devices by recipients; and (2) rental, 17 lease, purchase or lease-purchase of durable medical equipment in a cost-effective manner, taking into consideration the 18 19 recipient's medical prognosis, the extent of the recipient's needs, and the requirements and costs for maintaining such 20 equipment. Subject to prior approval, such rules shall enable a 21 22 recipient to temporarily acquire and use alternative or 23 substitute devices equipment pending or repairs or replacements of any device or equipment previously authorized 24 25 for such recipient by the Department.

26 The Department shall execute, relative to the nursing home

prescreening project, written inter-agency agreements with the 1 2 Department of Human Services and the Department on Aging, to effect the following: (i) 3 intake procedures and common eligibility criteria for those persons who are receiving 4 5 non-institutional services; and (ii) the establishment and development of non-institutional services in areas of the State 6 7 where they are not currently available or are undeveloped; and 8 (iii) (iii) notwithstanding any other provision of law, subject 9 to federal approval, on and after July 1, 2012, an increase in 10 the determination of need (DON) scores from 29 to 37 for 11 applicants for institutional and home and community-based long 12 term care; if and only if federal approval is not granted, the Department may, in conjunction with other affected agencies, 13 implement utilization controls or changes in benefit packages 14 15 to effectuate a similar savings amount for this population; and 16 (iv) no later than July 1, 2013, minimum level of care 17 eligibility criteria for institutional and home and community-based long term care; and (iv) (v) no later than 18 October 1, 2013, establish procedures to permit long term care 19 20 providers access to eligibility scores for individuals with an admission date who are seeking or receiving services from the 21 22 long term care provider. In order to select the minimum level 23 of care eligibility criteria, the Governor shall establish a workgroup that includes affected agency representatives and 24 25 stakeholders representing the institutional and home and 26 community-based long term care interests. This Section shall

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not restrict the Department from implementing lower level of 1 2 care eligibility criteria for community-based services in 3 circumstances where federal approval has been granted. 4 Individuals with a score of 29 or higher based on the 5 determination of need (DON) assessment tool shall be eligible to receive institutional and home and community-based long term 6 care services until such time that the State receives federal 7 8 approval and implements an updated assessment tool, and those 9 individuals are found to be ineligible under that updated 10 assessment tool. Anyone determined to be ineligible for 11 services due to the updated assessment tool shall continue to 12 be eligible for services for at least one year following that 13 determination and must be reassessed no earlier than 11 months after that determination. The Department must adopt rules 14 through the regular rulemaking process regarding the updated 15 assessment tool, and shall not adopt emergency or peremptory 16 17 rules regarding the updated assessment tool. The State shall not implement an updated assessment tool that causes more than 18 19 1% of then-current recipients to lose eligibility. No 20 individual receiving care in an institutional setting shall be 21 involuntarily discharged as the result of the updated 22 assessment tool until a transition plan has been developed by 23 the Department on Aging or its designee and all care identified 24 in the transition plan is available to the resident immediately 25 upon discharge.

26 The

The Illinois Department shall develop and operate, in

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1 cooperation with other State Departments and agencies and in 2 compliance with applicable federal laws and regulations, 3 appropriate and effective systems of health care evaluation and 4 programs for monitoring of utilization of health care services 5 and facilities, as it affects persons eligible for medical 6 assistance under this Code.

7 The Illinois Department shall report annually to the 8 General Assembly, no later than the second Friday in April of 9 1979 and each year thereafter, in regard to:

(a) actual statistics and trends in utilization of
 medical services by public aid recipients;

(b) actual statistics and trends in the provision ofthe various medical services by medical vendors;

14 (c) current rate structures and proposed changes in15 those rate structures for the various medical vendors; and

16 (d) efforts at utilization review and control by the 17 Illinois Department.

The period covered by each report shall be the 3 years 18 ending on the June 30 prior to the report. The report shall 19 20 include suggested legislation for consideration by the General Assembly. The filing of one copy of the report with the 21 22 Speaker, one copy with the Minority Leader and one copy with 23 the Clerk of the House of Representatives, one copy with the 24 President, one copy with the Minority Leader and one copy with 25 the Secretary of the Senate, one copy with the Legislative Research Unit, and such additional copies with the State 26

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Government Report Distribution Center for the General Assembly
 as is required under paragraph (t) of Section 7 of the State
 Library Act shall be deemed sufficient to comply with this
 Section.

5 Rulemaking authority to implement Public Act 95-1045, if 6 any, is conditioned on the rules being adopted in accordance 7 with all provisions of the Illinois Administrative Procedure 8 Act and all rules and procedures of the Joint Committee on 9 Administrative Rules; any purported rule not so adopted, for 10 whatever reason, is unauthorized.

11 On and after July 1, 2012, the Department shall reduce any 12 rate of reimbursement for services or other payments or alter 13 any methodologies authorized by this Code to reduce any rate of 14 reimbursement for services or other payments in accordance with 15 Section 5-5e.

16 Because kidney transplantation can be an appropriate, cost 17 alternative to renal dialysis when medically effective necessary and notwithstanding the provisions of Section 1-11 of 18 19 this Code, beginning October 1, 2014, the Department shall 20 cover kidney transplantation for noncitizens with end-stage renal disease who are not eligible for comprehensive medical 21 22 benefits, who meet the residency requirements of Section 5-3 of 23 and who would otherwise meet the financial this Code, requirements of the appropriate class of eligible persons under 24 25 Section 5-2 of this Code. To qualify for coverage of kidney 26 transplantation, such person must be receiving emergency renal

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dialysis services covered by the Department. Providers under this Section shall be prior approved and certified by the Department to perform kidney transplantation and the services under this Section shall be limited to services associated with kidney transplantation.

6 Notwithstanding any other provision of this Code to the 7 contrary, on or after July 1, 2015, all FDA approved forms of 8 medication assisted treatment prescribed for the treatment of 9 alcohol dependence or treatment of opioid dependence shall be 10 covered under both fee for service and managed care medical 11 assistance programs for persons who are otherwise eligible for 12 medical assistance under this Article and shall not be subject to any (1) utilization control, other than those established 13 under the American Society of Addiction Medicine patient 14 15 placement criteria, (2) prior authorization mandate, or (3) 16 lifetime restriction limit mandate.

17 On or after July 1, 2015, opioid antagonists prescribed for the treatment of an opioid overdose, including the medication 18 product, administration devices, and any pharmacy fees related 19 20 to the dispensing and administration of the opioid antagonist, shall be covered under the medical assistance program for 21 22 persons who are otherwise eligible for medical assistance under 23 this Article. As used in this Section, "opioid antagonist" 24 means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, 25 26 including, but not limited to, naloxone hydrochloride or any

1 other similarly acting drug approved by the U.S. Food and Drug 2 Administration.

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3 (Source: P.A. 98-104, Article 9, Section 9-5, eff. 7-22-13;
4 98-104, Article 12, Section 12-20, eff. 7-22-13; 98-303, eff.
5 8-9-13; 98-463, eff. 8-16-13; 98-651, eff. 6-16-14; 98-756,
6 eff. 7-16-14; 98-963, eff. 8-15-14; 99-78, eff. 7-20-15;
7 99-180, eff. 7-29-15; 99-236, eff. 8-3-15; 99-433, eff.
8 8-21-15; 99-480, eff. 9-9-15; revised 10-13-15.)

(Text of Section after amendment by P.A. 99-407)

10 Sec. 5-5. Medical services. The Illinois Department, by 11 rule, shall determine the quantity and quality of and the rate 12 of reimbursement for the medical assistance for which payment will be authorized, and the medical services to be provided, 13 14 which may include all or part of the following: (1) inpatient 15 hospital services; (2) outpatient hospital services; (3) other 16 laboratory and X-ray services; (4) skilled nursing home services; (5) physicians' services whether furnished in the 17 18 office, the patient's home, a hospital, a skilled nursing home, 19 or elsewhere; (6) medical care, or any other type of remedial 20 care furnished by licensed practitioners; (7) home health care 21 services; (8) private duty nursing service; (9) clinic 22 (10) dental services, including prevention and services; treatment of periodontal disease and dental caries disease for 23 24 preqnant women, provided by an individual licensed to practice 25 dentistry or dental surgery; for purposes of this item (10),

"dental services" means diagnostic, preventive, or corrective 1 2 procedures provided by or under the supervision of a dentist in the practice of his or her profession; (11) physical therapy 3 and related services; (12) prescribed drugs, dentures, and 4 5 prosthetic devices; and eyeglasses prescribed by a physician skilled in the diseases of the eye, or by an optometrist, 6 7 whichever the person may select; (13) other diagnostic, 8 screening, preventive, and rehabilitative services, including to ensure that the individual's need for intervention or 9 10 treatment of mental disorders or substance use disorders or 11 co-occurring mental health and substance use disorders is 12 determined using a uniform screening, assessment, and 13 evaluation process inclusive of criteria, for children and 14 adults; for purposes of this item (13), a uniform screening, 15 assessment, and evaluation process refers to a process that 16 includes an appropriate evaluation and, as warranted, a 17 referral; "uniform" does not mean the use of a singular instrument, tool, or process that all must utilize; (14) 18 19 transportation and such other expenses as may be necessary; 20 (15) medical treatment of sexual assault survivors, as defined in Section 1a of the Sexual Assault Survivors Emergency 21 22 Treatment Act, for injuries sustained as a result of the sexual 23 assault, including examinations and laboratory tests to discover evidence which may be used in criminal proceedings 24 25 arising from the sexual assault; (16) the diagnosis and 26 treatment of sickle cell anemia; and (17) any other medical

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care, and any other type of remedial care recognized under the 1 2 laws of this State, but not including abortions, or induced 3 miscarriages or premature births, unless, in the opinion of a physician, such procedures are necessary for the preservation 4 5 of the life of the woman seeking such treatment, or except an induced premature birth intended to produce a live viable child 6 7 and such procedure is necessary for the health of the mother or 8 her unborn child. The Illinois Department, by rule, shall 9 prohibit any physician from providing medical assistance to 10 anyone eligible therefor under this Code where such physician 11 has been found quilty of performing an abortion procedure in a 12 wilful and wanton manner upon a woman who was not pregnant at 13 the time such abortion procedure was performed. The term "any other type of remedial care" shall include nursing care and 14 15 nursing home service for persons who rely on treatment by 16 spiritual means alone through prayer for healing.

Notwithstanding any other provision of this Section, a comprehensive tobacco use cessation program that includes purchasing prescription drugs or prescription medical devices approved by the Food and Drug Administration shall be covered under the medical assistance program under this Article for persons who are otherwise eligible for assistance under this Article.

Notwithstanding any other provision of this Code, the Illinois Department may not require, as a condition of payment for any laboratory test authorized under this Article, that a HB4351 Engrossed - 60 - LRB099 15530 KTG 39820 b

physician's handwritten signature appear on the laboratory test order form. The Illinois Department may, however, impose other appropriate requirements regarding laboratory test order documentation.

5 Upon receipt of federal approval of an amendment to the Illinois Title XIX State Plan for this purpose, the Department 6 7 shall authorize the Chicago Public Schools (CPS) to procure a 8 vendor or vendors to manufacture eyeqlasses for individuals 9 enrolled in a school within the CPS system. CPS shall ensure 10 that its vendor or vendors are enrolled as providers in the 11 medical assistance program and in any capitated Medicaid 12 managed care entity (MCE) serving individuals enrolled in a 13 school within the CPS system. Under any contract procured under 14 this provision, the vendor or vendors must serve only 15 individuals enrolled in a school within the CPS system. Claims 16 for services provided by CPS's vendor or vendors to recipients 17 of benefits in the medical assistance program under this Code, the Children's Health Insurance Program, or the Covering ALL 18 19 KIDS Health Insurance Program shall be submitted to the 20 Department or the MCE in which the individual is enrolled for payment and shall be reimbursed at the Department's or the 21 22 MCE's established rates or rate methodologies for eyeqlasses.

On and after July 1, 2012, the Department of Healthcare and Family Services may provide the following services to persons eligible for assistance under this Article who are participating in education, training or employment programs HB4351 Engrossed - 61 - LRB099 15530 KTG 39820 b

- 1 operated by the Department of Human Services as successor to 2 the Department of Public Aid:
- 3 (1) dental services provided by or under the 4 supervision of a dentist; and

5 (2) eyeglasses prescribed by a physician skilled in the 6 diseases of the eye, or by an optometrist, whichever the 7 person may select.

8 Notwithstanding any other provision of this Code and 9 subject to federal approval, the Department may adopt rules to 10 allow a dentist who is volunteering his or her service at no 11 cost to render dental services through an enrolled 12 not-for-profit health clinic without the dentist personally enrolling as a participating provider in the medical assistance 13 14 program. A not-for-profit health clinic shall include a public health clinic or Federally Qualified Health Center or other 15 16 enrolled provider, as determined by the Department, through 17 which dental services covered under this Section are performed. The Department shall establish a process for payment of claims 18 for reimbursement for covered dental services rendered under 19 20 this provision.

The Illinois Department, by rule, may distinguish and classify the medical services to be provided only in accordance with the classes of persons designated in Section 5-2.

The Department of Healthcare and Family Services must provide coverage and reimbursement for amino acid-based elemental formulas, regardless of delivery method, for the HB4351 Engrossed - 62 - LRB099 15530 KTG 39820 b

diagnosis and treatment of (i) eosinophilic disorders and (ii) short bowel syndrome when the prescribing physician has issued a written order stating that the amino acid-based elemental formula is medically necessary.

5 The Illinois Department shall authorize the provision of, 6 and shall authorize payment for, screening by low-dose 7 mammography for the presence of occult breast cancer for women 8 35 years of age or older who are eligible for medical 9 assistance under this Article, as follows:

10 (A) A baseline mammogram for women 35 to 39 years of11 age.

12 (B) An annual mammogram for women 40 years of age or13 older.

(C) A mammogram at the age and intervals considered
medically necessary by the woman's health care provider for
women under 40 years of age and having a family history of
breast cancer, prior personal history of breast cancer,
positive genetic testing, or other risk factors.

19 (D) A comprehensive ultrasound screening of an entire 20 breast or breasts if а mammogram demonstrates 21 heterogeneous or dense breast tissue, when medically 22 necessary as determined by a physician licensed to practice 23 medicine in all of its branches.

(E) A screening MRI when medically necessary, as
 determined by a physician licensed to practice medicine in
 all of its branches.

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All screenings shall include a physical breast exam, 1 2 instruction on self-examination and information regarding the frequency of self-examination and its value as a preventative 3 tool. For purposes of this Section, "low-dose mammography" 4 5 means the x-ray examination of the breast using equipment dedicated specifically for mammography, including the x-ray 6 tube, filter, compression device, and image receptor, with an 7 8 average radiation exposure delivery of less than one rad per 9 breast for 2 views of an average size breast. The term also 10 includes digital mammography and includes breast 11 tomosynthesis. As used in this Section, the term "breast 12 tomosynthesis" means a radiologic procedure that involves the 13 acquisition of projection images over the stationary breast to produce cross-sectional digital three-dimensional images of 14 15 the breast.

16 On and after January 1, 2016, the Department shall ensure 17 that all networks of care for adult clients of the Department 18 include access to at least one breast imaging Center of Imaging 19 Excellence as certified by the American College of Radiology.

20 On and after January 1, 2012, providers participating in a 21 quality improvement program approved by the Department shall be 22 reimbursed for screening and diagnostic mammography at the same 23 rate as the Medicare program's rates, including the increased 24 reimbursement for digital mammography.

The Department shall convene an expert panel including representatives of hospitals, free-standing mammography HB4351 Engrossed - 64 - LRB099 15530 KTG 39820 b

facilities, and doctors, including radiologists, to establish
 quality standards for mammography.

On and after January 1, 2017, providers participating in a breast cancer treatment quality improvement program approved by the Department shall be reimbursed for breast cancer treatment at a rate that is no lower than 95% of the Medicare program's rates for the data elements included in the breast cancer treatment quality program.

9 The Department shall convene an expert panel, including 10 representatives of hospitals, free standing breast cancer 11 treatment centers, breast cancer quality organizations, and 12 doctors, including breast surgeons, reconstructive breast 13 surgeons, oncologists, and primary care providers to establish 14 quality standards for breast cancer treatment.

15 Subject to federal approval, the Department shall 16 establish a rate methodology for mammography at federally 17 qualified health centers and other encounter-rate clinics. These clinics or centers may also collaborate with other 18 19 hospital-based mammography facilities. By January 1, 2016, the 20 Department shall report to the General Assembly on the status of the provision set forth in this paragraph. 21

The Department shall establish a methodology to remind women who are age-appropriate for screening mammography, but who have not received a mammogram within the previous 18 months, of the importance and benefit of screening mammography. The Department shall work with experts in breast cancer HB4351 Engrossed - 65 - LRB099 15530 KTG 39820 b

outreach and patient navigation to optimize these reminders and shall establish a methodology for evaluating their effectiveness and modifying the methodology based on the evaluation.

5 The Department shall establish a performance goal for 6 primary care providers with respect to their female patients 7 over age 40 receiving an annual mammogram. This performance 8 goal shall be used to provide additional reimbursement in the 9 form of a quality performance bonus to primary care providers 10 who meet that goal.

11 The Department shall devise a means of case-managing or 12 patient navigation for beneficiaries diagnosed with breast 13 cancer. This program shall initially operate as a pilot program 14 in areas of the State with the highest incidence of mortality 15 related to breast cancer. At least one pilot program site shall 16 be in the metropolitan Chicago area and at least one site shall 17 be outside the metropolitan Chicago area. On or after July 1, 2016, the pilot program shall be expanded to include one site 18 19 in western Illinois, one site in southern Illinois, one site in 20 central Illinois, and 4 sites within metropolitan Chicago. An 21 evaluation of the pilot program shall be carried out measuring 22 health outcomes and cost of care for those served by the pilot 23 program compared to similarly situated patients who are not 24 served by the pilot program.

The Department shall require all networks of care to develop a means either internally or by contract with experts HB4351 Engrossed - 66 - LRB099 15530 KTG 39820 b

in navigation and community outreach to navigate cancer 1 patients to comprehensive care in a timely fashion. 2 The Department shall require all networks of care to include access 3 for patients diagnosed with cancer to at least one academic 4 5 commission on cancer-accredited cancer program as an in-network covered benefit. 6

7 Any medical or health care provider shall immediately 8 recommend, to any pregnant woman who is being provided prenatal 9 services and is suspected of drug abuse or is addicted as 10 defined in the Alcoholism and Other Drug Abuse and Dependency 11 Act, referral to a local substance abuse treatment provider 12 licensed by the Department of Human Services or to a licensed 13 hospital which provides substance abuse treatment services. 14 The Department of Healthcare and Family Services shall assure 15 coverage for the cost of treatment of the drug abuse or 16 addiction for pregnant recipients in accordance with the 17 Illinois Medicaid Program in conjunction with the Department of Human Services. 18

19 All medical providers providing medical assistance to 20 preqnant women under this Code shall receive information from the Department on the availability of services under the Drug 21 22 Free Families with a Future or any comparable program providing 23 case management services for addicted women, including information on appropriate referrals for other social services 24 25 that may be needed by addicted women in addition to treatment 26 for addiction.

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1 The Illinois Department, in cooperation with the 2 Departments of Human Services (as successor to the Department of Alcoholism and Substance Abuse) and Public Health, through a 3 public awareness campaign, may provide information concerning 4 5 treatment for alcoholism and drug abuse and addiction, prenatal health care, and other pertinent programs directed at reducing 6 7 the number of drug-affected infants born to recipients of 8 medical assistance.

9 Neither the Department of Healthcare and Family Services 10 nor the Department of Human Services shall sanction the 11 recipient solely on the basis of her substance abuse.

12 The Illinois Department shall establish such regulations 13 governing the dispensing of health services under this Article 14 as it shall deem appropriate. The Department should seek the 15 advice of formal professional advisory committees appointed by 16 the Director of the Illinois Department for the purpose of 17 providing regular advice on policy and administrative matters, information dissemination and educational activities 18 for 19 medical and health care providers, and consistency in 20 procedures to the Illinois Department.

The Illinois Department may develop and contract with Partnerships of medical providers to arrange medical services for persons eligible under Section 5-2 of this Code. Implementation of this Section may be by demonstration projects in certain geographic areas. The Partnership shall be represented by a sponsor organization. The Department, by rule, HB4351 Engrossed - 68 - LRB099 15530 KTG 39820 b

shall develop qualifications for sponsors of Partnerships.
 Nothing in this Section shall be construed to require that the
 sponsor organization be a medical organization.

The sponsor must negotiate formal written contracts with 4 5 medical providers for physician services, inpatient and 6 outpatient hospital care, home health services, treatment for 7 alcoholism and substance abuse, and other services determined 8 necessary by the Illinois Department by rule for delivery by 9 Partnerships. Physician services must include prenatal and 10 obstetrical care. The Illinois Department shall reimburse 11 medical services delivered by Partnership providers to clients 12 in target areas according to provisions of this Article and the 13 Illinois Health Finance Reform Act, except that:

(1) Physicians participating in a Partnership and
 providing certain services, which shall be determined by
 the Illinois Department, to persons in areas covered by the
 Partnership may receive an additional surcharge for such
 services.

19 (2) The Department may elect to consider and negotiate
 20 financial incentives to encourage the development of
 21 Partnerships and the efficient delivery of medical care.

(3) Persons receiving medical services through
 Partnerships may receive medical and case management
 services above the level usually offered through the
 medical assistance program.

26 Medical providers shall be required to meet certain

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qualifications to participate in Partnerships to ensure the 1 2 medical deliverv of hiqh quality services. These qualifications shall be determined by rule of the Illinois 3 Department and may be higher than qualifications 4 for 5 participation in the medical assistance program. Partnership 6 sponsors may prescribe reasonable additional qualifications for participation by medical providers, only with the prior 7 8 written approval of the Illinois Department.

9 Nothing in this Section shall limit the free choice of 10 practitioners, hospitals, and other providers of medical 11 services by clients. In order to ensure patient freedom of 12 choice, the Illinois Department shall immediately promulgate 13 all rules and take all other necessary actions so that provided 14 services may be accessed from therapeutically certified 15 optometrists to the full extent of the Illinois Optometric 16 Practice Act of 1987 without discriminating between service 17 providers.

18 The Department shall apply for a waiver from the United 19 States Health Care Financing Administration to allow for the 20 implementation of Partnerships under this Section.

21 The Illinois Department shall require health care 22 providers to maintain records that document the medical care 23 and services provided to recipients of Medical Assistance under this Article. Such records must be retained for a period of not 24 less than 6 years from the date of service or as provided by 25 26 applicable State law, whichever period is longer, except that

if an audit is initiated within the required retention period 1 2 then the records must be retained until the audit is completed 3 and every exception is resolved. The Illinois Department shall require health care providers to make available, 4 when 5 authorized by the patient, in writing, the medical records in a timely fashion to other health care providers who are treating 6 7 or serving persons eligible for Medical Assistance under this 8 Article. All dispensers of medical services shall be required 9 to maintain and retain business and professional records 10 sufficient to fully and accurately document the nature, scope, 11 details and receipt of the health care provided to persons 12 eligible for medical assistance under this Code, in accordance with regulations promulgated by the Illinois Department. The 13 14 rules and regulations shall require that proof of the receipt 15 of prescription drugs, dentures, prosthetic devices and 16 eyeglasses by eligible persons under this Section accompany 17 each claim for reimbursement submitted by the dispenser of such medical services. No such claims for reimbursement shall be 18 19 approved for payment by the Illinois Department without such 20 proof of receipt, unless the Illinois Department shall have put 21 into effect and shall be operating a system of post-payment 22 audit and review which shall, on a sampling basis, be deemed 23 adequate by the Illinois Department to assure that such drugs, dentures, prosthetic devices and eyeqlasses for which payment 24 being made are actually being received by eligible 25 is recipients. Within 90 days after September 16, 1984 (the 26

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effective date of Public Act 83-1439) this amendatory Act of 1 2 1984, the Illinois Department shall establish a current list of acquisition costs for all prosthetic devices and any other 3 recognized as medical equipment and 4 items supplies 5 reimbursable under this Article and shall update such list on a quarterly basis, except that the acquisition costs of all 6 7 prescription drugs shall be updated no less frequently than 8 every 30 days as required by Section 5-5.12.

9 The rules and regulations of the Illinois Department shall 10 require that a written statement including the required opinion 11 of a physician shall accompany any claim for reimbursement for 12 abortions, or induced miscarriages or premature births. This 13 statement shall indicate what procedures were used in providing 14 such medical services.

Notwithstanding any other law to the contrary, the Illinois 15 16 Department shall, within 365 days after July 22, 2013 (the 17 effective date of Public Act 98-104), establish procedures to permit skilled care facilities licensed under the Nursing Home 18 Care Act to submit monthly billing claims for reimbursement 19 20 purposes. Following development of these procedures, the Department shall, by July 1, 2016, test the viability of the 21 22 system and implement any necessary operational or new 23 structural changes to its information technology platforms in order to allow for the direct acceptance and payment of nursing 24 25 home claims.

Notwithstanding any other law to the contrary, the Illinois

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Department shall, within 365 days after August 15, 2014 (the 1 2 effective date of Public Act 98-963), establish procedures to permit ID/DD facilities licensed under the ID/DD Community Care 3 Act and MC/DD facilities licensed under the MC/DD Act to submit 4 5 monthly billing claims for reimbursement purposes. Following 6 development of these procedures, the Department shall have an 7 additional 365 days to test the viability of the new system and 8 to ensure that any necessary operational or structural changes 9 to its information technology platforms are implemented.

10 The Illinois Department shall require all dispensers of 11 medical services, other than an individual practitioner or 12 group of practitioners, desiring to participate in the Medical 13 Assistance program established under this Article to disclose 14 all financial, beneficial, ownership, equity, surety or other 15 interests in any and all firms, corporations, partnerships, 16 associations, business enterprises, joint ventures, agencies, 17 institutions or other legal entities providing any form of health care services in this State under this Article. 18

19 The Illinois Department may require that all dispensers of medical services desiring to participate in the medical 20 assistance program established under this Article disclose, 21 22 under such terms and conditions as the Illinois Department may 23 by rule establish, all inquiries from clients and attorneys regarding medical bills paid by the Illinois Department, which 24 25 inquiries could indicate potential existence of claims or liens 26 for the Illinois Department.

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Enrollment of a vendor shall be subject to a provisional 1 2 period and shall be conditional for one year. During the period 3 of conditional enrollment, the Department may terminate the vendor's eligibility to participate in, or may disenroll the 4 5 vendor from, the medical assistance program without cause. Unless otherwise specified, such termination of eligibility or 6 7 disenrollment is not subject to the Department's hearing 8 process. However, a disenrolled vendor may reapply without 9 penalty.

10 The Department has the discretion to limit the conditional 11 enrollment period for vendors based upon category of risk of 12 the vendor.

13 Prior to enrollment and during the conditional enrollment 14 period in the medical assistance program, all vendors shall be subject to enhanced oversight, screening, and review based on 15 16 the risk of fraud, waste, and abuse that is posed by the 17 category of risk of the vendor. The Illinois Department shall establish the procedures for oversight, screening, and review, 18 which may include, but need not be limited to: criminal and 19 20 financial background checks; fingerprinting; license, certification, and authorization verifications; unscheduled or 21 22 unannounced site visits; database checks; prepayment audit 23 reviews; audits; payment caps; payment suspensions; and other screening as required by federal or State law. 24

The Department shall define or specify the following: (i) by provider notice, the "category of risk of the vendor" for HB4351 Engrossed - 74 - LRB099 15530 KTG 39820 b

each type of vendor, which shall take into account the level of 1 2 screening applicable to a particular category of vendor under 3 federal law and regulations; (ii) by rule or provider notice, the maximum length of the conditional enrollment period for 4 5 each category of risk of the vendor; and (iii) by rule, the hearing rights, if any, afforded to a vendor in each category 6 7 of risk of the vendor that is terminated or disenrolled during 8 the conditional enrollment period.

9 To be eligible for payment consideration, a vendor's 10 payment claim or bill, either as an initial claim or as a 11 resubmitted claim following prior rejection, must be received 12 by the Illinois Department, or its fiscal intermediary, no 13 later than 180 days after the latest date on the claim on which 14 medical goods or services were provided, with the following 15 exceptions:

16 (1) In the case of a provider whose enrollment is in 17 process by the Illinois Department, the 180-day period 18 shall not begin until the date on the written notice from 19 the Illinois Department that the provider enrollment is 20 complete.

(2) In the case of errors attributable to the Illinois
Department or any of its claims processing intermediaries
which result in an inability to receive, process, or
adjudicate a claim, the 180-day period shall not begin
until the provider has been notified of the error.

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(3) In the case of a provider for whom the Illinois

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Department initiates the monthly billing process.

2 (4) In the case of a provider operated by a unit of
3 local government with a population exceeding 3,000,000
4 when local government funds finance federal participation
5 for claims payments.

For claims for services rendered during a period for which a recipient received retroactive eligibility, claims must be filed within 180 days after the Department determines the applicant is eligible. For claims for which the Illinois Department is not the primary payer, claims must be submitted to the Illinois Department within 180 days after the final adjudication by the primary payer.

13 In the case of long term care facilities, within 5 days of receipt by the facility of required prescreening information, 14 data for new admissions shall be entered into the Medical 15 16 Electronic Data Interchange (MEDI) or the Recipient 17 Eligibility Verification (REV) System or successor system, and within 15 days of receipt by the facility of required 18 prescreening information, admission documents 19 shall be 20 submitted through MEDI or REV or shall be submitted directly to the Department of Human Services using required admission 21 22 forms. Effective September 1, 2014, admission documents, 23 including all prescreening information, must be submitted through MEDI or REV. Confirmation numbers assigned to an 24 25 accepted transaction shall be retained by a facility to verify 26 timely submittal. Once an admission transaction has been

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completed, all resubmitted claims following prior rejection
 are subject to receipt no later than 180 days after the
 admission transaction has been completed.

4 Claims that are not submitted and received in compliance 5 with the foregoing requirements shall not be eligible for 6 payment under the medical assistance program, and the State 7 shall have no liability for payment of those claims.

8 To the extent consistent with applicable information and 9 privacy, security, and disclosure laws, State and federal 10 agencies and departments shall provide the Illinois Department 11 access to confidential and other information and data necessary 12 to perform eligibility and payment verifications and other 13 Illinois Department functions. This includes, but is not 14 limited to: information pertaining to licensure: 15 certification; earnings; immigration status; citizenship; wage 16 reporting; unearned and earned income; pension income; 17 employment; supplemental security income; social security numbers; National Provider Identifier (NPI) numbers; the 18 19 National Practitioner Data Bank (NPDB); program and agency 20 exclusions; taxpayer identification numbers; tax delinquency; corporate information; and death records. 21

The Illinois Department shall enter into agreements with State agencies and departments, and is authorized to enter into agreements with federal agencies and departments, under which such agencies and departments shall share data necessary for medical assistance program integrity functions and oversight. HB4351 Engrossed - 77 - LRB099 15530 KTG 39820 b

The Illinois Department shall develop, in cooperation with 1 2 other State departments and agencies, and in compliance with 3 applicable federal laws and regulations, appropriate and effective methods to share such data. At a minimum, and to the 4 5 extent necessary to provide data sharing, the Illinois 6 Department shall enter into agreements with State agencies and departments, and is authorized to enter into agreements with 7 8 federal agencies and departments, including but not limited to: 9 the Secretary of State; the Department of Revenue; the 10 Department of Public Health; the Department of Human Services; 11 and the Department of Financial and Professional Regulation.

12 Beginning in fiscal year 2013, the Illinois Department 13 shall set forth a request for information to identify the 14 benefits of a pre-payment, post-adjudication, and post-edit 15 claims system with the goals of streamlining claims processing 16 and provider reimbursement, reducing the number of pending or 17 rejected claims, and helping to ensure a more transparent adjudication process through the utilization of: (i) provider 18 data verification and provider screening technology; and (ii) 19 20 clinical code editing; and (iii) pre-pay, preor post-adjudicated predictive modeling with an integrated case 21 22 management system with link analysis. Such a request for 23 information shall not be considered as a request for proposal 24 or as an obligation on the part of the Illinois Department to 25 take any action or acquire any products or services.

26 The Illinois Department shall establish policies,

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procedures, standards and criteria by rule for the acquisition, 1 2 repair and replacement of orthotic and prosthetic devices and durable medical equipment. Such rules shall provide, but not be 3 limited to, the following services: (1) immediate repair or 4 5 replacement of such devices by recipients; and (2) rental, lease, purchase or lease-purchase of durable medical equipment 6 in a cost-effective manner, taking into consideration the 7 8 recipient's medical prognosis, the extent of the recipient's 9 needs, and the requirements and costs for maintaining such 10 equipment. Subject to prior approval, such rules shall enable a 11 recipient to temporarily acquire and use alternative or 12 substitute devices equipment pending or repairs or 13 replacements of any device or equipment previously authorized 14 for such recipient by the Department.

15 The Department shall execute, relative to the nursing home 16 prescreening project, written inter-agency agreements with the 17 Department of Human Services and the Department on Aging, to effect the following: (i) intake procedures and common 18 eligibility criteria for those persons who are receiving 19 20 non-institutional services; and (ii) the establishment and development of non-institutional services in areas of the State 21 22 where they are not currently available or are undeveloped; and 23 (iii) (iii) notwithstanding any other provision of law, subject to federal approval, on and after July 1, 2012, an increase in 24 25 the determination of need (DON) scores from 29 to 37 for 26 applicants for institutional and home and community based long

1 term care; if and only if federal approval is not granted, the 2 Department may, in conjunction with other affected agencies, implement utilization controls or changes in benefit packages 3 to effectuate a similar savings amount for this population; and 4 (iv) no later than July 1, 2013, minimum level of 5 care eligibility criteria for institutional 6 and home and 7 community-based long term care; and (iv) (v) no later than October 1, 2013, establish procedures to permit long term care 8 9 providers access to eligibility scores for individuals with an 10 admission date who are seeking or receiving services from the 11 long term care provider. In order to select the minimum level 12 of care eligibility criteria, the Governor shall establish a 13 workgroup that includes affected agency representatives and stakeholders representing the institutional and home 14 and 15 community-based long term care interests. This Section shall 16 not restrict the Department from implementing lower level of 17 care eligibility criteria for community-based services in circumstances where federal approval has been 18 granted. 19 Individuals with a score of 29 or higher based on the 20 determination of need (DON) assessment tool shall be eligible to receive institutional and home and community-based long term 21 22 care services until such time that the State receives federal 23 approval and implements an updated assessment tool, and those 24 individuals are found to be ineligible under that updated 25 assessment tool. Anyone determined to be ineligible for 26 services due to the updated assessment tool shall continue to

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be eligible for services for at least one year following that 1 determination and must be reassessed no earlier than 11 months 2 3 after that determination. The Department must adopt rules through the regular rulemaking process regarding the updated 4 5 assessment tool, and shall not adopt emergency or peremptory rules regarding the updated assessment tool. The State shall 6 not implement an updated assessment tool that causes more than 7 <u>1% of then-current recipients t</u>o lose eligibility. No 8 9 individual receiving care in an institutional setting shall be 10 involuntarily discharged as the result of the updated 11 assessment tool until a transition plan has been developed by 12 the Department on Aging or its designee and all care identified 13 in the transition plan is available to the resident immediately 14 upon discharge.

15 The Illinois Department shall develop and operate, in 16 cooperation with other State Departments and agencies and in 17 compliance with applicable federal laws and regulations, 18 appropriate and effective systems of health care evaluation and 19 programs for monitoring of utilization of health care services 20 and facilities, as it affects persons eligible for medical 21 assistance under this Code.

The Illinois Department shall report annually to the General Assembly, no later than the second Friday in April of 1979 and each year thereafter, in regard to:

(a) actual statistics and trends in utilization of
 medical services by public aid recipients;

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(b) actual statistics and trends in the provision of
 the various medical services by medical vendors;

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(c) current rate structures and proposed changes in those rate structures for the various medical vendors; and

5 (d) efforts at utilization review and control by the6 Illinois Department.

7 The period covered by each report shall be the 3 years 8 ending on the June 30 prior to the report. The report shall 9 include suggested legislation for consideration by the General 10 Assembly. The filing of one copy of the report with the 11 Speaker, one copy with the Minority Leader and one copy with 12 the Clerk of the House of Representatives, one copy with the President, one copy with the Minority Leader and one copy with 13 14 the Secretary of the Senate, one copy with the Legislative 15 Research Unit, and such additional copies with the State Government Report Distribution Center for the General Assembly 16 17 as is required under paragraph (t) of Section 7 of the State Library Act shall be deemed sufficient to comply with this 18 19 Section.

20 Rulemaking authority to implement Public Act 95-1045, if 21 any, is conditioned on the rules being adopted in accordance 22 with all provisions of the Illinois Administrative Procedure 23 Act and all rules and procedures of the Joint Committee on 24 Administrative Rules; any purported rule not so adopted, for 25 whatever reason, is unauthorized.

26 On and after July 1, 2012, the Department shall reduce any

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1 rate of reimbursement for services or other payments or alter 2 any methodologies authorized by this Code to reduce any rate of 3 reimbursement for services or other payments in accordance with 4 Section 5-5e.

5 Because kidney transplantation can be an appropriate, cost renal 6 effective alternative to dialysis when medically 7 necessary and notwithstanding the provisions of Section 1-11 of 8 this Code, beginning October 1, 2014, the Department shall 9 cover kidney transplantation for noncitizens with end-stage 10 renal disease who are not eligible for comprehensive medical 11 benefits, who meet the residency requirements of Section 5-3 of 12 this Code, and who would otherwise meet the financial requirements of the appropriate class of eligible persons under 13 Section 5-2 of this Code. To qualify for coverage of kidney 14 15 transplantation, such person must be receiving emergency renal 16 dialysis services covered by the Department. Providers under 17 this Section shall be prior approved and certified by the Department to perform kidney transplantation and the services 18 under this Section shall be limited to services associated with 19 20 kidney transplantation.

Notwithstanding any other provision of this Code to the contrary, on or after July 1, 2015, all FDA approved forms of medication assisted treatment prescribed for the treatment of alcohol dependence or treatment of opioid dependence shall be covered under both fee for service and managed care medical assistance programs for persons who are otherwise eligible for HB4351 Engrossed - 83 - LRB099 15530 KTG 39820 b

medical assistance under this Article and shall not be subject to any (1) utilization control, other than those established under the American Society of Addiction Medicine patient placement criteria, (2) prior authorization mandate, or (3) lifetime restriction limit mandate.

On or after July 1, 2015, opioid antagonists prescribed for 6 7 the treatment of an opioid overdose, including the medication 8 product, administration devices, and any pharmacy fees related 9 to the dispensing and administration of the opioid antagonist, 10 shall be covered under the medical assistance program for 11 persons who are otherwise eligible for medical assistance under 12 this Article. As used in this Section, "opioid antagonist" means a drug that binds to opioid receptors and blocks or 13 14 inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any 15 16 other similarly acting drug approved by the U.S. Food and Drug 17 Administration.

(Source: P.A. 98-104, Article 9, Section 9-5, eff. 7-22-13;
98-104, Article 12, Section 12-20, eff. 7-22-13; 98-303, eff.
8-9-13; 98-463, eff. 8-16-13; 98-651, eff. 6-16-14; 98-756,
eff. 7-16-14; 98-963, eff. 8-15-14; 99-78, eff. 7-20-15;
99-180, eff. 7-29-15; 99-236, eff. 8-3-15; 99-407 (see Section
99 of P.A. 99-407 for its effective date); 99-433, eff.
8-21-15; 99-480, eff. 9-9-15; revised 10-13-15.)

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(305 ILCS 5/5-5.01a)

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Sec. 5-5.01a. Supportive living facilities program. The Department shall establish and provide oversight for a program of supportive living facilities that seek to promote resident independence, dignity, respect, and well-being in the most cost-effective manner.

A supportive living facility is either a free-standing facility or a distinct physical and operational entity within a nursing facility. A supportive living facility integrates housing with health, personal care, and supportive services and is a designated setting that offers residents their own separate, private, and distinct living units.

12 Sites for the operation of the program shall be selected by 13 the Department based upon criteria that may include the need 14 for services in a geographic area, the availability of funding, 15 and the site's ability to meet the standards.

Beginning July 1, 2014, subject to federal approval, the 16 17 Medicaid rates for supportive living facilities shall be equal to the supportive living facility Medicaid rate effective on 18 June 30, 2014 increased by 8.85%. Once the assessment imposed 19 20 at Article V-G of this Code is determined to be a permissible tax under Title XIX of the Social Security Act, the Department 21 22 shall increase the Medicaid rates for supportive living 23 facilities effective on July 1, 2014 by 9.09%. The Department shall apply this increase retroactively to coincide with the 24 25 imposition of the assessment in Article V-G of this Code in 26 accordance with the approval for federal financial

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participation by the Centers for Medicare and Medicaid
 Services.

3 The Department may adopt rules to implement this Section. 4 Rules that establish or modify the services, standards, and 5 conditions for participation in the program shall be adopted by 6 the Department in consultation with the Department on Aging, 7 the Department of Rehabilitation Services, and the Department 8 of Mental Health and Developmental Disabilities (or their 9 successor agencies).

Facilities or distinct parts of facilities which are selected as supportive living facilities and are in good standing with the Department's rules are exempt from the provisions of the Nursing Home Care Act and the Illinois Health Facilities Planning Act.

Individuals with a score of 29 or higher based on the 15 16 determination of need (DON) assessment tool shall be eligible 17 to receive institutional and home and community-based long term care services until such time that the State receives federal 18 19 approval and implements an updated assessment tool, and those 20 individuals are found to be ineligible under that updated 21 assessment tool. Anyone determined to be ineligible for 22 services due to the updated assessment tool shall continue to 23 be eligible for services for at least one year following that 24 determination and must be reassessed no earlier than 11 months 25 after that determination. The Department must adopt rules through the regular rulemaking process regarding the updated 26

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assessment tool, and shall not adopt emergency or peremptory 1 rules regarding the updated assessment tool. The State shall 2 3 not implement an updated assessment tool that causes more than 1% of then-current recipients to lose eligibility. No 4 5 individual receiving care in an institutional setting shall be involuntarily discharged as the result of the updated 6 assessment tool <u>until a transition plan has been developed by</u> 7 8 the Department on Aging or its designee and all care identified 9 in the transition plan is available to the resident immediately 10 upon discharge.

11 (Source: P.A. 98-651, eff. 6-16-14.)

Section 95. No acceleration or delay. Where this Act makes changes in a statute that is represented in this Act by text that is not yet or no longer in effect (for example, a Section represented by multiple versions), the use of that text does not accelerate or delay the taking effect of (i) the changes made by this Act or (ii) provisions derived from any other Public Act.

Section 99. Effective date. This Act takes effect upon
 becoming law.