## 99TH GENERAL ASSEMBLY

# State of Illinois

# 2015 and 2016

#### SB2929

Introduced 2/18/2016, by Sen. John G. Mulroe

## SYNOPSIS AS INTRODUCED:

See Index

Amends the Hospital Licensing Act. Provides that a patient discharged to a skilled nursing facility who is not assessed prior to discharge or whose pre-screening information does not accompany the patient to the skilled nursing facility shall (i) be admitted to the skilled nursing facility pending the case coordination unit completing a post-screening evaluation or the delivery of the pre-screening information to the skilled nursing facility and (ii) be eligible for Medicaid funded care from the date of admission if the patient meets all eligibility criteria for medical assistance under the Illinois Public Aid Code. Amends the Illinois Public Aid Code. Provides that a nursing home resident determined to be eligible for medical assistance for long term care services shall be entitled to have his or her care paid retroactive to the date of admission to a nursing home or the date the resident converted from Medicare or private funds as a payer source if it is determined that the resident met the financial eligibility standards for medical assistance on the date of admission or conversion and the admission or conversion date is within the retroactive window established under the Code. Provides that an outstanding application for medical assistance for long term care services shall not be closed or denied based solely on the applicant's death or the absence of certain documentation if services authorized under the Code were provided pending a determination of eligibility. Provides that a nursing home resident who is unable to comply in securing financial documents requested by the Department of Healthcare and Family Services to prove financial eligibility shall be assigned a long term care ombudsman to assist the resident in securing medical assistance.

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FISCAL NOTE ACT MAY APPLY

A BILL FOR

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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 Hospital Licensing Act is amended by 5 changing Section 6.09 as follows:

6 (210 ILCS 85/6.09) (from Ch. 111 1/2, par. 147.09)

7 Sec. 6.09. (a) In order to facilitate the orderly transition of aged patients and patients with disabilities from 8 9 hospitals to post-hospital care, whenever a patient who 10 qualifies for the federal Medicare program is hospitalized, the patient shall be notified of discharge at least 24 hours prior 11 12 to discharge from the hospital. With regard to pending discharges to a skilled nursing facility, the hospital must 13 14 notify the case coordination unit, as defined in 89 Ill. Adm. Code 240.260, at least 24 hours prior to discharge. When the 15 assessment is completed in the hospital, the case coordination 16 unit shall provide the discharge planner with a copy of the 17 prescreening information and accompanying materials, which the 18 19 discharge planner shall transmit when the patient is discharged 20 to a skilled nursing facility. Notwithstanding any other 21 provision of law to the contrary, a patient discharged to a 22 skilled nursing facility who is not assessed prior to discharge or whose pre-screening information does not accompany the 23

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patient to the skilled nursing facility shall be admitted to 1 2 the skilled nursing facility pending the case coordination unit 3 completing a post-screening evaluation or the delivery of the pre-screening information to the skilled nursing facility by 4 5 the case coordination unit and shall be eligible for Medicaid funded care from the date of admission if the patient meets all 6 7 eligibility criteria for medical assistance set forth under Article V of the Illinois Public Aid Code. If home health 8 9 services are ordered, the hospital must inform its designated case coordination unit, as defined in 89 Ill. Adm. Code 10 11 240.260, of the pending discharge and must provide the patient 12 with the case coordination unit's telephone number and other 13 contact information.

14 (b) Every hospital shall develop procedures for a physician 15 with medical staff privileges at the hospital or any 16 appropriate medical staff member to provide the discharge 17 notice prescribed in subsection (a) of this Section. The procedures must include prohibitions against discharging or 18 referring a patient to any of the following if unlicensed, 19 20 uncertified, or unregistered: (i) a board and care facility, as defined in the Board and Care Home Act; (ii) an assisted living 21 22 and shared housing establishment, as defined in the Assisted 23 Living and Shared Housing Act; (iii) a facility licensed under 24 the Nursing Home Care Act, the Specialized Mental Health 25 Rehabilitation Act of 2013, the ID/DD Community Care Act, or 26 the MC/DD Act; (iv) a supportive living facility, as defined in

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1 Section 5-5.01a of the Illinois Public Aid Code; or (v) a 2 free-standing hospice facility licensed under the Hospice Program Licensing Act if licensure, certification, 3 or registration is required. The Department of Public Health shall 4 5 annually provide hospitals with a list of licensed, certified, 6 or registered board and care facilities, assisted living and 7 shared housing establishments, nursing homes, supportive 8 facilities, facilities licensed under the ID/DD living 9 Community Care Act, the MC/DD Act, or the Specialized Mental Health Rehabilitation Act of 2013, and hospice facilities. 10 11 Reliance upon this list by a hospital shall satisfy compliance 12 with this requirement. The procedure may also include a waiver 13 for any case in which a discharge notice is not feasible due to 14 a short length of stay in the hospital by the patient, or for 15 any case in which the patient voluntarily desires to leave the 16 hospital before the expiration of the 24 hour period.

(c) At least 24 hours prior to discharge from the hospital, the patient shall receive written information on the patient's right to appeal the discharge pursuant to the federal Medicare program, including the steps to follow to appeal the discharge and the appropriate telephone number to call in case the patient intends to appeal the discharge.

(d) Before transfer of a patient to a long term care facility licensed under the Nursing Home Care Act where elderly persons reside, a hospital shall as soon as practicable initiate a name-based criminal history background check by

electronic submission to the Department of State Police for all 1 2 persons between the ages of 18 and 70 years; provided, however, 3 that a hospital shall be required to initiate such a background check only with respect to patients who: 4

5 (1) are transferring to a long term care facility for the first time; 6

(2) have been in the hospital more than 5 days;

8 (3) are reasonably expected to remain at the long term 9 care facility for more than 30 days;

10 (4) have a known history of serious mental illness or 11 substance abuse; and

12 (5) are independently ambulatory or mobile for more 13 than a temporary period of time.

14 A hospital may also request a criminal history background 15 check for a patient who does not meet any of the criteria set 16 forth in items (1) through (5).

17 A hospital shall notify a long term care facility if the hospital has initiated a criminal history background check on a 18 19 patient being discharged to that facility. In all circumstances 20 in which the hospital is required by this subsection to initiate the criminal history background check, the transfer to 21 22 the long term care facility may proceed regardless of the 23 availability of criminal history results. Upon receipt of the results, the hospital shall promptly forward the results to the 24 appropriate long term care facility. If the results of the 25 26 background check are inconclusive, the hospital shall have no

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additional duty or obligation to seek additional information

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3 (Source: P.A. 98-104, eff. 7-22-13; 98-651, eff. 6-16-14;
4 99-143, eff. 7-27-15; 99-180, eff. 7-29-15; revised 10-14-15.)

5 Section 10. The Illinois Public Aid Code is amended by 6 changing Sections 5-2.1d and 5-6 and by adding Section 5-6a as 7 follows:

8 (305 ILCS 5/5-2.1d)

from, or about, the patient.

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Sec. 5-2.1d. Retroactive eligibility.

10 (a) An applicant for medical assistance may be eligible for 11 up to 3 months prior to the date of application if the person would have been eligible for medical assistance at the time he 12 or she received the services if he or she had applied, 13 14 regardless of whether the individual is alive when the 15 application for medical assistance is made. In determining 16 financial eligibility for medical assistance for retroactive months, the Department shall consider the amount of income and 17 18 resources and exemptions available to a person as of the first 19 day of each of the backdated months for which eligibility is 20 sought.

21 (b) A nursing home resident determined to be eligible for 22 medical assistance for long term care services shall be 23 entitled to have his or her care paid retroactive to the date 24 of admission to a nursing home or the date the resident

converted from Medicare or private funds as a payer source if 1 it is determined that the resident met the financial 2 3 eligibility standards set forth in this Code on the date of admission or conversion and the admission or conversion date is 4 5 within the retroactive window established in subsection (a) regardless of whether a case coordination unit had completed a 6 7 screening in advance of admission or the facility submitted admission materials on the date of admission or conversion. 8

9 (Source: P.A. 97-689, eff. 6-14-12.)

10 (305 ILCS 5/5-6) (from Ch. 23, par. 5-6)

Sec. 5-6. Obligations incurred prior to death of a recipient.

(a) Obligations incurred but not paid for at the time of a 13 14 recipient's death for services authorized under Section 5-5, 15 including medical and other care in facilities as defined in 16 the Nursing Home Care Act, the Specialized Mental Health Rehabilitation Act of 2013, the ID/DD Community Care Act, or 17 the MC/DD Act, or in like facilities not required to be 18 licensed under that Act, may be paid, subject to the rules and 19 20 regulations of the Illinois Department, after the death of the 21 recipient.

(b) An outstanding application for medical assistance for long term care services shall not be closed or denied based solely on the applicant's death or the absence of documentation the applicant failed to provide prior to the applicant's death

1	if services authorized under Section 5-5 were provided pending	
2	a determination of eligibility. In the case of missing	
3	documentation, the Department shall request the information	
4	from the financial institution. If the financial institution	
5	fails to comply with the request, the Department shall notify	
6	the Secretary of the Department of Financial and Professional	
7	Regulation, who shall take all steps necessary to ensure	
8	compliance. Before an application is closed or denied on an	
9	applicant's death, the Department shall determine if	
10	outstanding obligations for authorized services exist. The	
11	provider of the services shall have 12 months from the date the	
12	application was closed or denied to request payment for	
13	services rendered in good faith and the Department shall make	
14	every attempt to accommodate the request, unless the Department	
15	has proof that the services were not rendered or were not	
16	rendered in good faith. The provider shall have 36 months from	
17	the date of the resident's death to seek compensation through	
18	the Court of Claims.	
19	(Source: P.A. 98-104, eff. 7-22-13; 99-180, eff. 7-29-15.)	
20	(305 ILCS 5/5-6a new)	
21	Sec. 5-6a. Long term care ombudsman; nursing home resident.	
22	A nursing home resident who is unable to comply in securing	
23	financial documents requested by the Department to prove	
24	financial eligibility and whose family is unable or unwilling	
25	to secure the requested documents on the resident's behalf	

1	shall be assigned a long term care ombudsman from the Long Term
2	Care Ombudsman Program established under Section 4.04 of the
3	Illinois Act on the Aging to assist the resident in securing
4	medical assistance for long term care services. The long term
5	care ombudsman shall work with: (i) the resident; (ii) the
6	resident's family, to the extent they are willing to
7	participate; (iii) the facility; and (iv) the Department of
8	Human Services and the Department of Healthcare and Family
9	Services' Office of the Inspector General to successfully
10	secure long term care benefits for the resident. The Department
11	of Human Services and the Department of Healthcare and Family
12	Services' Office of the Inspector General shall be responsible
13	for requesting missing financial documentation from financial
14	institutions on behalf of the resident. The Secretary or
15	Director of the requesting Department shall report to the
16	Secretary of the Department of Financial and Professional
17	Regulation any financial institution that fails to comply with
18	a request for missing financial documentation. The Secretary of
19	the Department of Financial and Professional Regulation shall
20	take all steps necessary to ensure compliance. The Long Term
21	Care Ombudsman Program shall be reimbursed for services
22	provided pursuant to this Section on a per client basis at a
23	rate established by the Department on Aging from federal Civil
24	Monetary Funds overseen by the Department of Public Health.

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2	Statutes amende	ed in order of appearance
3	210 ILCS 85/6.09	from Ch. 111 1/2, par. 147.09
4	305 ILCS 5/5-2.1d	
5	305 ILCS 5/5-6	from Ch. 23, par. 5-6
6	305 ILCS 5/5-6a new	