

**10/1/2011 Benefit Limitations - Systems Impact Matrix
DRAFT - Revised 7/22/2011**

Benefit	Policy	Target Implementation Date				
Inpatient Days	Limit 25 Days per Contract Year (<i>Contract year to which each day of the claim is allocated is determined by the claim dates of service</i>)	10/1/2011				
	Criteria	1. Adult Recipients age 21 and >;	2. Who are Non-QMB dual Medicare members (recipient does not have QMB Medicare as indicated by a Medicare type of C and a rate code XX2X); Members who are QMB dual Medicare members are not considered for this limit.	3. Claims and encounters for Acute Hospital (Provider type 02) Inpatient Form Type;	4. and claims/encounters for Acute Hospital (Provider type 02) Outpatient Form Type for Observation Services (G0378 or G0379) in excess of 24 hours/units.	

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	Exceptions to Limit	<p>A. Maricopa Burn Unit Services - AHCCCS provider 020107, with any diagnosis of 940 - 949.XX, 906.5 - 906.9X, 987.9 or 682.82;</p>	<p>B. Claims/encounters from American Indian/638 facilities.</p>	<p>C. Days qualified/paid at the Psychiatric Tier, or with a primary diagnosis in the range of 290 thru 316.99 including; all days paid for the Arizona State Hospital - AHCCCS provider 029331; all days submitted by ADHS/BHS (079999), or processed on behalf of the TRBHA's by AHCCCS FFS.</p>	<p>D. Transplant related days identified with a CN1 code of 09 and a recipient exception code 25 for encounters: or paid through the Reinsurance system for Claims.</p>	<p>E. and Same Day Admission/Discharge claims/encounters.</p>
	Notes	<p>Count - Paid Accommodation Days Only; Claims will be applied against limits in the order adjudicated as paid/approved;</p>	<p>Non-QMB Medicare primary claims/encounters should count and allow the entire stay in which the 25th day occurs regardless of the length of that stay;</p>	<p>Observation Counting should be based on the number of paid units for procedure codes G0378 and G0379 on a single claim; count each 24 units as 1 day.</p>	<p>After the limit is met; subsequent outpatient observation claims are only paid up to 23 units and remaining units are disallowed.</p>	

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Benefit	Policy	Target Implementation Date				
Respite	600 Hours per Contract Year <i>(Contract year to which the claim is allocated is determined by the claim dates of service)</i>	10/1/2011				
	Criteria	1. Applies to all eligible recipients, both Adults and Children.	2. Claims/encounters for procedure codes S5150 and S5151.			
	Exceptions to Limit	A. None				
	Notes	Count - Paid units Only; Claims will be applied against limits in the order adjudicated as paid/approved;	Count S5150 - each paid unit should count as .25 of an hour	Count S5151 - each paid unit should count as 12 hours		

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ED Visits (not resulting in an admission)	12 Visits per Contract Year <i>(Contract year to which each visit is allocated is determined by the claim dates of service)</i>	Will not implement at this time per CMS direction.				
	Criteria	1. Applies to Adult Recipients age 21 and >;	2. Who are Non-QMB dual Medicare members (recipient does not have QMB Medicare as indicated by a Medicare type of C and a rate code XX2X); Members who are QMB dual Medicare members are not considered for this limit.	3. and claims/encounters for Acute Hospital (Provider type 02) Outpatient Form Type for ED Services (Revenue codes 0450, 0451, 0452 or 0459).		
	Exceptions to Limit	A. Claims/encounters from American Indian/638 facilities.				

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	<p align="center">Notes</p>	<p>Counting should be based on the presence of a paid line for revenue codes 0450, 0451, 0452 or 0459; Count only up to 1 visit per claim or encounter; Claims will be applied against limits in the order adjudicated as paid/approved.</p>				
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Emergency Room visits for which presenting problem(s) are usually minor or self limited.	Full Claims/encounters which meet the criteria are not covered.	On Hold - Will not implement at this time per CMS direction.				
	Criteria	1. Applies to Adult Recipients age 21 and >;	2. Who are Non-QMB dual Medicare members (recipient does not have QMB Medicare as indicated by a Medicare type of C and a rate code XX2X); Members who are QMB dual Medicare members are not considered for this limit.	3. and claims/encounters for Acute Hospital (Provider type 02) Outpatient Form Type for procedure code 99281.		
	Exceptions to Limit	A. Claims/encounters from American Indian/638 facilities.				
	Notes	The entire Claim/encounter billed with a 99281 procedure code will be denied.				

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Benefit	Policy	Target Implementation Date				
Transportation	Eliminate for AHCCCS Care and TANF Expansion Adults enrolled in Maricopa and Pima Counties.	TBD - No current timeline set. Evaluations and discussions with CMS in progress.				
Benefit	Policy	Target Implementation Date				
Office Visits	TBD	TBD - No current timeline set. Possible future consideration.				