Policy Transmittal
Developmental Disabilities Services

Lilia Teninty

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Number: APD-PT-20-120

Issue date: 12/28/2020

Due date: December 1, 2020

UPDATED

Topic: Developmental Disabilities

Transmitting (check the box that best applies):

☐ New policy ☐ Policy change ☐ Policy clarification ☐ Executive letter
☐ Administrative Rule ☐ Manual update ☐ Other:

 Applies to (check all that apply):

☐ All DHS employees ☐ County Mental Health Directors
☐ Area Agencies on Aging: {Select type} ☐ Health Services
☐ Aging and People with Disabilities ☐ Office of Developmental Disabilities Services (ODDS)
☐ Self Sufficiency Programs ☐ ODDS Children’s Intensive In Home Services
☐ County DD program managers ☐ ODDS Children’s Residential Services
☐ Support Service Brokerage Directors ☐ Stabilization and Crisis Unit (SACU)
☐ ODDS Children’s Intensive In Home Services
☐ Child Welfare Programs ☐ Other (please specify):

<table>
<thead>
<tr>
<th>Policy/rule title:</th>
<th>CHIP Medicaid eligible for K Plan Services and coding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Policy/rule number(s):</td>
<td>Release number:</td>
</tr>
<tr>
<td>Effective date:</td>
<td>December 1, 2020</td>
</tr>
<tr>
<td>References:</td>
<td></td>
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<tr>
<td>Web address:</td>
<td></td>
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</table>

Discussion/interpretation: Children on CHIP are now eligible for K Plan Services. They are not eligible for Waiver Services. The eXPRS, mainframe Service Eligibility and MMIS systems have all been updated to accept CHIP case coding.

In eXPRS children with CHIP are now coded as an In-Grant code of CH, Case Descriptor of C21 and Service Category Code of DDK. Please see the attached Eligibility Matrix and below example. Waiver coding will remain as DDC for all other Medicaid paid services cases.
Implementation/transition instructions: This internal systems process has been updated and is immediately ready for implementation. CDDP staff will coordinate with the APD Central Coordination Unit for problematic Medicaid case specific issues. For Technical Assistance Unit issues on Medicaid eXPRS Matrix or service coding questions, staff should submit a ticket (Technical assistance request) https://apps.state.or.us/exprsWeb/ServiceRequest.do if eXPRS Help Tools have not provided guidance.

Training/communication plan: This transmittal serves as the communication plan; additional communication needs should be submitted to ODDS.

Local/branch action required: Community Developmental Disabilities Programs should distribute this transmittal to all staff who may participate in service delivery processes for children, and ensure the Medicaid Eligibility Matrix coding updates are provided to staff.

Central office action required: Internal coordination, transmittal communication and ongoing guidance as needed.

This transmittal will be discussed during the next Monthly Transmittal Review. These meetings are held the second Wednesday of every month at 2 pm using the TEAMS platform. The link to participate is here: Join Microsoft Teams Meeting, or you can call 971-277-2343 using conference ID: 403 980 561# to hear only the audio portion of the meeting. Please send questions in advance to ODDS.INFO@state.or.us

Field/stakeholder review: ☐ Yes ☑ No

If yes, reviewed by:

Filing instructions:
If you have any questions about this policy, contact:

Contact(s): Carrie Salehiamin, ODDS Childrens Unit; Kolette Ropp, TAU
Phone: Carrie 503-884-3860;  Fax:                    
Email: CARRIE.A.SALEHIAMIN@dhsoha.state.or.us or Kolette.ROPP@dhsoha.state.or.us
### APD (OSIPM) Eligible Adults/Kids (Waiver, K-Plan, and/or SPPC Eligible)

<table>
<thead>
<tr>
<th>In Grant Code MUST be:</th>
<th>AND Perc Code MUST be one of the following:</th>
</tr>
</thead>
<tbody>
<tr>
<td>AD or CH</td>
<td>1, A1, 3, B3, 4, D4</td>
</tr>
</tbody>
</table>

OR (effective 7/1/16)

### OHA/MAGI Eligible Adults/Kids (Waiver, K-Plan, and/or SPPC Eligible)

<table>
<thead>
<tr>
<th>In Grant Code MUST be:</th>
<th>AND Case Descriptor MUST be one of the following:</th>
</tr>
</thead>
<tbody>
<tr>
<td>AD or CH</td>
<td>CMO, CM1, AMO, BCP, EXT, PCR, PWO</td>
</tr>
<tr>
<td></td>
<td>CEM, MAA, OP6, OPC, OPP: Being phased out</td>
</tr>
</tbody>
</table>

OR (effective 7/1/19)

### Child Welfare/Sub-Adoptive Medicaid (Waiver, K-Plan, and/or SPPC Eligible)

<table>
<thead>
<tr>
<th>In Grant Code MUST be:</th>
<th>With a Program/Perc Code of 19 (Child Welfare)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FC</td>
<td></td>
</tr>
<tr>
<td>CH</td>
<td>With a Program/Perc Code of C5 (Please submit an eXPRS Technical Assistance Request for eligibility at <a href="https://apps.state.or.us/exprsWeb/ServiceRequest.do">https://apps.state.or.us/exprsWeb/ServiceRequest.do</a>)</td>
</tr>
</tbody>
</table>

### OHA/CHIP Eligible Adults/Kids: (K-Plan or SPPC Eligible)

<table>
<thead>
<tr>
<th>In Grant Code MUST be:</th>
<th>Case Descriptor Must be one of the following:</th>
</tr>
</thead>
<tbody>
<tr>
<td>AD or CH</td>
<td>C21 or CHP</td>
</tr>
</tbody>
</table>

* Any cases with a GA Perc or CWM case descriptor are not eligible for any DD Medicaid funded Services *

Revised 12/15/2020