

| | L.D. 1151 | | |
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| 2 | DATE: 6-5-01 (Filing No. H-683) | | |
| 4 | DATE: 6-5-01 (Filing No. H-683) MAJORITY | | |
| 6 | HEALTH AND HUMAN SERVICES | | |
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| 10 | Reproduced and distributed under the direction of the Clerk of the House. | | |
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| 14 | STATE OF MAINE HOUSE OF REPRESENTATIVES 120TH LEGISLATURE FIRST REGULAR SESSION | | |
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| 18 | COMMITTEE AMENDMENT "A" to H.P. 872, L.D. 1151, "Resolve, | | |
| 20 | COMMITTEE AMENDMENT " n " to H.P. 872, L.D. 1151, "Resolve, to Provide Adequate Reimbursement for Durable Medical Equipment" | | |
| 22 | Amend the resolve by striking out everything after the title and before the summary and inserting in its place the following: | | |
| 24 | 'Sec. 1. Reimbursement for durable medical equipment. Resolved: | | |
| 26 | That the Department of Human Services shall amend the rules for reimbursement under the Medicaid program for durable medical equipment to provide reimbursement as specified in this section. Rules adopted pursuant to this section are routine technical rules as defined in the Maine Revised Statutes, Title 5, chapter 375, subchapter II-A. | | |
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| 34 | Reimbursement must be provided for crossover claims for persons eligible for the Medicaid program and the Medicare program. | | |
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| 38 | 2. The reimbursement cap on major purchases must be removed. | | |
| 10 | 3. For purchases requiring prior authorization, prior | | |
| 40 | authorization must be deemed to be granted and notice of approval must be given if a decision on prior authorization is not given | | |
| 42 | by the department within 30 days of the submission of the application for prior authorization. | | |
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| 46 | 4. Reimbursement must be provided to pay for travel costs when necessary to make repairs and service durable medical equipment. | | |
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| 50 | By January 15, 2002 the department must report to the Joint Standing Committee on Health and Human Services regarding the | | |

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rulemaking process and rules changes for reimbursement for durable medical equipment; and be it further

Sec. 2. Appropriation. Resolved: That the following funds are appropriated from the General Fund to carry out the purposes of this resolve.

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2001-02 2002-03

10 HUMAN SERVICES, DEPARTMENT OF

12 Bureau of Medical Services

| 14 | Positions Personal Services | (1.000) \$27,381 | (1.000) \$37,968 |
|----|---|---------------------|---------------------|
| 16 | All Other | 5,000 | 1,500 |
| 18 | TOTAL | \$32,381 | \$39,468 |
| 20 | Provides funds for one Health Services Consultant position | | |
| 22 | and related operating costs to ensure that the 30-day | | |
| 24 | limit for receiving prior authorization approval for | | |
| 26 | purchases of equipment is met. | | |
| 28 | Medical Care - Payments to Providers | | |
| 30 | All Other | \$122,182 | \$175,339 |
| 32 | Provides funds to reinstate crossover claims payments for | | |
| 34 | persons eligible for the Medicaid program and the | | |
| 36 | Medicare program. | | |
| 38 | Medical Care - Payments to Providers | | |
| 40 | All Other | \$9,596 | \$14,026 |
| 42 | Provides funds to remove the reimbursement cap on major | | |
| 44 | purchases. | | |
| 46 | Medical Care - Payments to Providers | | |
| 48 | All Other | \$9,495 | \$13,878 |

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COMMITTEE AMENDMENT "" to H.P. 872, L.D. 1151 Provides funds for 2 reimbursement of travel costs when necessary to make 4 repairs and service durable medical equipment. б DEPARTMENT OF HUMAN SERVICES 8 TOTAL \$242,711 \$173,654 10 ; and be it further 12 Sec. 3. Allocation. Resolved: That the following funds are 14 allocated from the Federal Expenditures Fund to carry out the purposes of this resolve. 16 2001-02 2002-03 18 HUMAN SERVICES, DEPARTMENT OF 20 **Bureau of Medical Services** 22 Positions (1.000)(1.000)24 Personal Services \$27,381 \$37,968 All Other 5,000 1,500 26 \$32,381 \$39,468 TOTAL 28 Provides funds for one 30 Medical Care Coordinator position and related 32 operating costs to ensure that the 30-day limit for 34 receiving prior authorization approval for purchases of 36 equipment is met. 38 **Medical Care - Payments to Providers** 40 All Other \$242,162 \$349,315 42 Allocates federal matching funds to reinstate crossover 44 claims payments for persons eligible for the Medicaid 46 program and the Medicare program. 48 **Medical Care - Payments to Providers** 50 All Other \$19,018 \$27,942

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COMMITTEE AMENDMENT "H" to H.P. 872, L.D. 1151 2 Allocates federal matching funds to remove the 4 reimbursement cap on major purchases. б **Medical Care - Payments to Providers** 8 All Other \$18,819 \$27,649 10 Allocates federal matching 12 funds for reimbursement of travel costs when necessary 14 to make repairs and service durable medical equipment. 16 **DEPARTMENT OF HUMAN SERVICES** 18 TOTAL \$312,380 \$444,374' 20 Further amend the bill by inserting at the end before the summary the following: 22 24 **'FISCAL NOTE** 2001-02 2002-03 26 28 **APPROPRIATIONS/ALLOCATIONS** 30 General Fund \$173,654 \$242,711 Other Funds 312,380 444,374 32 34 REVENUES 36 Other Funds \$312,380 \$444,374 38 This resolve includes General Fund appropriations totalling \$173,654 and \$242,711 in fiscal years 2001-02 and 2002-03, 40 respectively, for the Department of Human Services to amend the 42 rules of reimbursement under the Medicaid program for durable medical equipment in 4 areas. This bill also includes Federal Expenditures Fund allocations totalling \$312,380 and \$444,374 in 44 fiscal years 2001-02 and 2002-03, respectively, for the federal 46 match.

48 This resolve includes General Fund appropriations of \$122,182 in fiscal year 2001-02 and \$175,339 in fiscal year

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COMMITTEE AMENDMENT "H" to H.P. 872, L.D. 1151

2002-03 and matching Federal Expenditures Fund allocations in
these years of \$242,162 and \$349,315 for the Medical Care Payments to Providers program to reinstate crossover claims
payments for persons eligible for the Medicaid program and the Medicare program.

This resolve also includes General Fund appropriations of \$ \$9,596 and \$14,026 in fiscal years 2001-02 and 2002-03, respectively, and matching Federal Expenditures Fund allocations 10 of \$19,018 and \$27,942 in these years for the Medical Care -Payments to Providers program to remove the reimbursement cap on 12 major purchases.

14 This resolve includes General Fund appropriations of \$32,381 in fiscal year 2001-02 and \$39,468 in fiscal year 2002-03 for one 16 Health Services Consultant position and one Medical Care Coordinator position and related operating costs for the Department of Human Services, Bureau of Medical Services to 18 ensure that the 30-day limit for receiving prior authorization 20 approval for purchases of equipment is met. This resolve also includes Federal Expenditures Fund allocations of \$32,381 and \$39,468 in fiscal years 2001-02 and 2002-03, respectively, for 22 the federal match. 24

This resolve also includes General Fund appropriations of \$9,495 in fiscal year 2001-02 and \$13,878 in fiscal year 2002-03 and matching Federal Expenditures Fund allocations of \$18,819 and \$27,649 in these years for the Medical Care - Payments to Providers program for reimbursement of travel costs when necessary to make repairs and service durable medical equipment.'

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SUMMARY

This amendment replaces the resolve. It requires rulemaking regarding reimbursement for durable medical equipment in 4 areas. It requires a report to the Joint Standing Committee on Health and Human Services by January 15, 2002. It adds an appropriation, an allocation and a fiscal note to the bill.

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