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State of West Virginia
Department of Administration
Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

## Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

HEALTH AND HUMAN RESOURCES BUREAU FOR MEDICAL SERVICES ROOM 251

350 CAPITOL STREET CHARLESTON, WV

25301-3709 304-558-1737

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### GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 15. WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT: If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

#### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in case of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- **6. BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

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# Attachment A

12/2/08

ACT UNIT VALLEY HEALTH CARE 100 Crosswind Drive Fairmont, WV 26554 Cindie Wilson, Director (304) 363-2228 10 Treatment Beds L.O.S: 21-28 days

Provides drug & alcohol treatment for males and females in a residential setting

4

**AMITY CENTER\*\*\*\*** 

WESTBROOK HEALTH SERVICES 1011 Mission Drive Parkersburg, WV 26101 Dee Prince, Director (304) 485-1781

DOCTOR LEE JONES
MIRACLES HAPPEN CENTER
201 Edgington Lane
Wheeling, WV 26003
Russ Taylor, Director
(304) 242-0217

12 Treatment Beds L.O.S. 21-28 days

Provides clinically managed residential detoxification services; drug & alcohol treatment for males & females. Accepts chapter 27 involuntarily committed clients statewide.

10 Treatment Beds L.O.S. 90 days Males only

FMRS-MOTHER (Females)\*\*\*
Women's Specialized Residential Program
(304) 256-7146 (Long-Term)
After 4:30pm call (304) 256-7100 - Let the crises
worker know you are seeking a bed for a male or
female whatever the case;

20 Treatment Beds for women and women with children. Involuntary committed chapter 27 female clients statewide are accepted through the Safe Haven program and are assessed for the MOTHER program when appropriate.

Meets federal guidelines for a women's specialized residential program. Provides substance abuse treatment for women with or without children for 6 months.

FMRS-LEARN (Males)\*\*\*\*\*

(Long-Term)

Males (304) 256-7144

After 4:30pm call (304) 256-7100 - Let the crises worker know you are seeking a bed for a male or

female whatever the case;

FUTURES RESIDENTIAL TREATMENT

CENTER (Males) 118 Stratton Street Logan, WV 25601 (304) 792-7260 Sharon Bevins, Director 20 treatment beds for men. Involuntary male clients are accepted through the Safe Haven program and are assessed for the LEARN program as appropriate. Provides substance abuse treatment for males with a length of stay up to 90 days.

#### 9 treatment beds for men

Provides substance abuse treatment for males with a length of stay up to 90 days.

JOHN D. GOOD RECOVERY CENTER \*\*\*\*\*

Box 223

Hopemont, WV 26764

Dave Hoover, Unit Manager

Hope Uphold, Admissions Coordinator

Telephone: (304) 789-3142

38 Treatment Beds
L.O.S.- Usually 10 days
Medically Monitored Detoxification,
Recovery Community

Provides intensive inpatient detoxification & assessment for females and males.

Primary program for involuntarily committed consumers in the northern part of the state, but will take referrals state-wide. Accepts voluntary patients as well. Three to six months long-term for consumers who have completed a short term residential program. Will provide transportation if

necessary to and from unit.

MIRADOR WEST

(Long Term Women's Program)

Women's Specialized Residential Program

Parkersburg, WV 26101 Director: Karen Schimmel Contact: Melissa Nelson Telephone: (304)485-1721

LEGENDS (Men's Long-Term Residential)

327 Mercer Street Princeton, WV 24740 Contact: Rose Lockhart Telephone: (304) 425-9489

#### 4 treatment beds

Meets federal guidelines for a women's specialized residential program.

Provides substance abuse treatment for women with or without children for up to 6 months.

10 Treatment Beds

Males only

Provides substance abuse treatment for males with a length of stay up to 90 days.

MID-OHIO-VALLEY FELLOWSHIP HOME (Long-Term residential) Women's Specialized Residential Program 1030 George Street

Parkersburg, WV 26101
Patrice Pooler, Director

Telephone: (304) 485-3341

NEW BEGINNINGS (WOMEN'S LONG-TERM RESIDENTIAL) Columbia Street.

Fairmont WV 26554

Nancy Deming, Supervisor

Telephone: (304) 363-2500

PARCER PROGRAM
7004 Kanawha Street
Saint Albans, WV 25177
Kay Lane, Operations Mgr. 766-7336
Telephone: (304) 722-3368

PARCWAY\*\*\*\*\*
PRESTERA CENTER
P. O. Box 8069 Huntington, WV 25705
Detoxification
Tami Smith, RN-CARN
Nursing Supervisor, Residential Supervisor
Telephone: (304) 525-7851, ext. 1012
After hours same #, ext. 2545

PARCWEST
1420 Washington Avenue,
Huntington, WV 25704
Tami Smith, RN-CARN
Nursing Supervisor, Residential Supervisor
Telephone: (304) 697-1790 ext. 2547

RENAISSANCE WOMEN & CHILDREN'S PROGRAM (LONG-TERM)
Women's Specialized Residential Program
P.O. Box 8069
Huntington, WV 25705
Kim Miller, Director of Women's Substance
Abuse Services
Telephone: (304) 525-4673

6 Treatment beds for women with children L.O.S. 6 months to 1 year

Meets federal guidelines for a women's specialized residential program.

Provides substance abuse treatment for women & women with children.

8 Beds (Women's Transitional Facility)

L.O.S. 6 months to one year

Provides substance abuse treatment for women without children.

20 Treatment Beds L.O.S. 6 months to 1 year

Provides substance abuse treatment for men.

13 Detox Beds -Medically Monitored Detoxification
L.O.S. 5-7 days

Provides Medically Monitored Intensive Inpatient Detoxification treatment for males & females. One of the primary programs for Chapter 27 consumers in the southern part of the state and all counties when beds are available.

20 Treatment Beds L.O.S. 18-21 days

Provides treatment for males & females.

12 Beds for women with children

8 Beds for women w/o children

12 Expansion Beds for women w/children

L.O.S. 6 months to two years

Provides substance abuse treatment for women with or without children.

Meets federal guidelines for a women's specialized residential program.

<sup>\*</sup> Means program most likely to accept Chapter 27 involuntary patients.

#### MCO Covered Services for Mountain Health Choices Program

The following charts present the benefit packages under Mountain Health Choices, the Medicaid redesign program, for adults and children. Covered services for both the basic and enhanced benefit packages are presented below. Under Mountain Health Choices, MCO enrollees will receive the enhanced benefit package if they sign the West Virginia Medicaid Member Agreement and agree to a Health Improvement Plan with their PCP. Otherwise, MCO enrollees will receive the basic benefit package.

#### MCO Covered Services for Mountain Health Choices Program - Adults

Medicaid Benefits at a Glance Mountain Health Cholces - Adults				
Benefit Description	Basic (Adult)	Enhanced (Adult)		
Inpatient Hospital Care	Prior Auth Required	Prior Auth Required		
Inpatient Hospital Rehabilitation	Not Covered	Not Covered		
Inpatient Hospital Psychiatric Services	Not Covered	Prior Auth Required - maximum benefit of 30-days/year		
Outpatient Surgery/Services	Covered (Prior Auth Required for Certain Services)	Covered (Prior Auth Required for Certain Services)		
Diagnostic x-ray, laboratory services and testing	Covered (Prior Auth Required for Certain Services)	Covered (Prior Auth Required for Certain Services)		
Primary Care Office Visits	Covered	Covered		
Physician Office Visits - specialty care*	Covered	Covered		
Occupational/Speech/Physical Therapy	Covered - maximum benefit of 20/year Prior Auth Required (Total allowed for all therapies combined)	Covered Prior Auth Required		
Weight Management	Not Covered	Covered		
Home Health Services	Covered - maximum benefit of 25/year (Prior Auth Required)	Covered (Prior Auth Required)		
Durable Medical Equipment	Covered - limited to \$1000 per year with Prior Auth required if limits exceeded (Prior Auth Required for Certain Services)  Covered - maximum benefit of 10/year (5	Covered (Prior Auth Required for Certain Services)		
Non-emergency Medical Transportation	round trips)	Covered		
Ambulance Services	Emergent Only	Covered		

Medicald Benefits at a Glance  Mountain Health Choices - Adults					
Benefit Description	Basic (Adult)	Enhanced (Adult)			
Prescriptions	Limited - 4/month	Covered			
Hospice	Covered	Covered			
Emergency Dental Services	Covered	Covered			
Orthotics and Prosthetics	Covered (Prior Auth Required for Certain Services)	Covered (Prior Auth Required for Certain Services)			
Tobacco Cessation Programs	Not Covered	Covered			
Family Planning	Covered	Covered			
Cardiac Rehabilitation	Not Covered	Covered (Prior Auth Required)			
Pulmonary Rehabilitation	Not Covered .	Covered (Prior Auth Required)			
Chiropractic Services	Not Covered	Covered (Prior Auth Required)			
Podiatry Services	Not Covered	Covered			
Chemical Dependency/Mental Health Services* (limited)	Not Covered	Covered - maximum benefit of 20 visits/year			
Diabetes Education/Nutritional Counseling	Not Covered	Covered			
Nutritional Educational Services	Not Covered	Covered			
Nursing Home Services	Covered (Prior Auth Required)	Covered (Prior Auth Required)			

<sup>|</sup> Nursing Home Services | Covered (F \*Psychiatrist/Psychologist Services covered under Specialty Care

#### MCO Covered Services for Mountain Health Choices Program - Children

Medicald Benefits at a Glance Mountain Health Cholces - Children					
Benefit Description	Basic (Children)	Enhanced (Children)			
Well Child Visits (EPSDT Services)	Covered	Covered			
Inpatient Hospital Care	Prior Auth Required	Prior Auth Required			
Inpatient Hospital Rehabilitation	Prior Auth Required	Prior Auth Required			
Inpatient Hospital Psychiatric Services	Prior Auth Required - maximum benefit of 30 days/year	Prior Auth Required			
Outpatient Surgery/Services	Covered (Prior Auth Required for Certain Services)	Covered (Prior Auth Required for Certain Services)			

Benefit Description lagnostic x-ray, laboratory services and testing rimary Care Office Visits hysician Office Visits - Specialty Care	Covered (Prior Auth Required for Certain Services) Covered	Covered (Prior Auth Required for Certain Services)  Covered
rimary Care Office Visits		Covered
HOUSE CONTROL TO THE CONTROL OF THE	Covered	Covered
irth to Three Services	Covered	Covered
ccupational/Spaech/Physical Therapy	Covered - maximum benefit of 20/year (total allowed for all theraples combined) (Prior Auth Required)	Covered (Prior Auth Required)
/eight Management	Not Covered	Covered ·
ome Health Services	Covered - maximum benefit of 25/year	Covered
ourable Medical Equipment	Covered - limited to \$1000 per year with Prior Auth required if limit exceeded (Prior Auth Required for Certain Services)	Covered (Prior Auth Required for Certain Services)
ion-emergency Medical Transportation	Covered - 10/year (5 round trips)	Covered
imbulance Services	Covered	Covered
Prescriptions	Limited - 4 per month	Covered
iospice	Covered	Covered
/ision Services	Comprehensive eye exam, glasses - maximum benefit of \$750/year	Comprehensive eye exam, glasses, contact lenses, vision training
mergency Dental Services	Covered	Covered
Pental Exams (dental check-ups)	Covered - 2/year	Covered
learing Services/Alds/Supplies	Annual exam and hearing aids when medically necessary	Covered
Orthotics and Prosthetics	Covered (Prior Auth Required for Certain Services)	Covered (Prior Auth Required for Certal Services)
Obacco Cessation Programs	Covered	Covered
amily Planning	Covered	Covered

Mountain Health Choices - Children						
Benefit Description	Basic (Children)	Enhanced (Children)				
Cardiac Rehabilitation	Covered (Prior Auth Required)	Covered (Prior Auth Required)				
Pulmonary Rehabilitation	Covered (Prior Auth Required)	Covered (Prior Auth Required)				
Chiropractic Services	Not Covered	Not Covered				
Podiatry Services	Not Covered	Covered				
Chemical Dependency/Mental Health Services (limited)	Covered - maximum benefit of 26/year (Prior Auth Regulred)	Covered (Prior Auth Required)				
Diabetes Education/Nutritional Counseling	Covered	Covered				
Nutritional Education Services	Not Covered	Covered				
Skilled Nursing Cere (Private Duty Nursing)	Not Covered	Covered (Limited to 180 days/yr Prior Auth Required)				

\*Medically necessary services, as set forth in the Social Security Act, Section 1905 (42 USC 1396d(a)) and identified by an EPSDT (early and periodic screening, diagnostic and treatment services) screen will be provided either at the medical home or referred to an appropriate provider.

NOTE: If federal government rules or West Virginia state law should change such that Medicaid covered services are altered, such changes will flow through to the MCO contract and payment will be modified accordingly.

Services that are experimental, unsafe, or generally not recognized as an accepted method of medical practice or treatment are not covered. Supplies, items, or equipment determined to be non-medical in nature are not covered.

#### MCO Covered Services for the Traditional Benefit Package

The following chart presents the covered services under the traditional benefit package (for those not participating in Mountain Health Choices).

#### MCO Covered Services for the Traditional Benefit Package

MEDICAL SERVICE	DEFINITION	SCOPE OF BENEFITS	LIMITATION ON SERVICES
Ambulatory Surgical Center Services	Any distinct entity that operates exclusively for the purpose of providing surgical services to patients not requiring hospitalization.	Nursing, technicians, and related services. Use of the facilities where surgical procedures are parformed; drugs, biologicals, surgical dressings, splints, casts, appliances, and equipment directly related to the provision of the surgical procedure; diagnostic or therapeutic services or items directly related to the provision of a surgical procedure. Materials for anesthesis.	Physician services; lab & x-ray; prosthetic devices; ambulance; leg, arm, back, and neck braces; artificial limbs and DME are excluded.
Chiropractor Services	Services provided by a chiropractor consisting of manual manipulation of the spine.	Manipulation to correct subluxation. Radiological examinations related to the service.	Certain procedures may have service limits
Cilnic Services	Preventive, diagnostic, therapeutic, rehabilitative, or palliative services fumished by a clinic (that is not part of a hospital) on an outpatient basis.	General clinics, birthing centers and health department clinics, including vaccinations for children.	
Dental Services (Adult)	Services provided by a dentist, orthodontist, or oral surgeon.	Emergency services.	Adult coverage limited to treatment of fractures of mandible and marilla, blopsy, removal of tumors, and emergency extractions. TMJ surgery and treatment not covered for adults.
Certain Inpatient and Outpatient Dental Services (Children < 21)	Certain services provided in an inpatient or outpatient setting by a dentist, orthodontist or oral surgeon (not listed as covered under fee- for-service Medicald).	Emergency, diagnostic, preventive restorative procedures, and prosthodontics.	Provided to individuals under age 21. Services provided by a dentist, orthodontist or oral surgeon or dental group are provided under fee-for-service Medicald.
Early and Periodic Screening, Diagnoses and Treatment (EPSDT)	Early and periodic screening and diagnostic services to determine psychological or physical conditions in recipients under age 21: Based on a periodicity schedule.	Health care, treatment, and other measures to correct or ameliorate any medical or psychological conditions discovered during a screening.	Limited to individuals under age 21.
Family Planning Services & Supplies	Services to aid recipients of child bearing age to voluntarily control family size or to avoid or delay an initial pregnancy.	Family planning clinics, private physicians, services, and supplies.	Sterilization is not covered for recipients under age 21, for recipients in institutions, or for those who are mentally incompetent. Hysterectomies and pregnancy terminations are not considered family planning services. Treatment for infertility is not covered.

MEDICAL SERVICE	DEFINITION	SCOPE OF BENEFITS	LIMITATION ON SERVICES
Handicapped Children's Services/ Children with Special Health Care Needs Services	Specialty services provided to handicapped children and those who may be at risk of handicapping conditions.	Specially medical care, diagnosts and treatment.	Services are provided to children under 21 with the following diagnoses, but not limited to: cystic fibrosis; myelcoystomeningocale! myelcoysplasia; congenital heart defects; craniofacial deformities; seizure disorders; and metabolic disorders.
Home Health Care Services	Nursing services, home health elde services, medical supplies sultable for use in the home.	Provided at recipients' piace of residence on orders of a physician.	Residence does not include hospital nursing facility, ICF/MR, or state institution. Certain suppliers have service limits.
Hospice	in-home care provided to a terminally ill inclividual as an alternative to hospitalization.	Nursing care, physician services, medical social services, short-term inpatient care, durable medical equipment, drugs, biologicals, home health aide, and homemaker.	Must have physician certification that recipient has a life expectancy of 6 months or less. Recipient waives right to other Medicald services related to the terminal illness.
Hospital Services, Inpatient	Hospital services, provided for all recipients on an inpatient basis under the direction of a physician.	All inpatient cervices, including baristric surgery, and organ transplant coverage of kidney, kidney/pancreas, liver, bone marrow, comea, lung, heart, heart/lung, small intestine, and multi-visceral.	Excludes those adults in institutions for mental diseases. Excludes behavioral health inpatient stays with a DRG of 425-433. Unlimited medically necessary days based on diagnosis related groups. Transplant services must be in a facility approved as a transplant center by Medicare and prior authorized by Medicald. Prior authorized for all inpatient admissions.
Hospital Services, Outpatient	Medical services furnished on an outpatient basis by a hospital, regardless of the type of provider ordering the service.	Preventive, diagnostic, therapeutic, all emergency services, or rehabilitative medical services.	Services not generally furnished on an incatlent basis by most hospitals in the state. Only technical component of certain services.
Laboratory and X-Ray Services. Non-Hospital	Laboratory and x-ray services provided in a facility other than a hospital outpatient department.	All laboratory and x-ray services ordered and provided by or under the direction of a physician.	Must be ordered by physician. Certain procedures may have service limits.
Nurse Pracitioners' Services	Services provided by a nurse midwife, nurse enesthetist, family or pediatric nurse practitioner.	Specific services within specially.	Certain procedures may have service limits.
Other Services Speech Therapy Physical therapy Occupational Therapy	NA	Treatment or other measures provided by speech, physical or occupational therapists to correct or ameliorate any condition within the scope of their practice.	Hearing aid evaluations, hearing elds, hearing aid supplies, batteries and repairs are limited to recipients under age 21 Certain procedures may have service limits, or require prior authorization. Augmentation communication devices limited to children under 21 years of age and require prior approval.
Physician Services	Services of a physician to a recipient on an inpatient or outpatient basis.	Services are provided within the scope of medical practice of an MD or D.O. includes medical or surgical services of a dentist.	Certain procedures may have service limits, or require prior authorization.
Podlatry Services	Foot care services.	Treatment for acute conditions, i.e. infections, inflammations, ulcers, burstlis, etc. Surgerles for bunions, ingrown toe nalls. Reduction of fractures, dislocation, and treatment of sprains. Orthodics.	Treatment of children limited to acute conditions. Routine foot care treatment for flat foot, and sublucations of the foot are not covered.

MEDICAL SERVICE	DEFINITION	SCOPE OF BENEFITS	LIMITATION ON SERVICES
Private Duty Nursing	Nursing services for recipients who require more individual and continuous care than is available from a visiting nurse or routinely provided by hospitals or skilled nursing facilities.	Twenty-four hour nursing care if medically necessary.	Prior approval required. Limited to children under 21 years of age.
Prosthetic Davices and Durable Medical Equipment	Devices and medical equipment prescribed by a physician to ameliorate disease, lliness, or injury.	Medically necessary supplies, orthodics, prosthetics and durable medical equipment.	Certain orthodics, prosthetics, and durable medical equipment require prior approval. Certain procedures have service limits. Medical supplies and durable medical equipment in nursing facilities and ICF/MRs are covered in the per diem paid to these providers.  Customized special equipment considered.
Right from the Start Services	Services aimed at early access to prenatal care, lower infant mortality and improved pregnancy outcomes.	Care coordination and enhanced prenatal care services.	Pregnant women (including adolescent females) to 60 days postpartum and infants less than one year of age.
Rural Health Clinic Services: including Federally Qualified Health Centers	Physician, physician assistant, and nurse practitioner providing primary care in a clinic setting.	Physician, physician assistant, nurse practitioner, nurse midwife services, supplies, and intermittent visiting nurse care in designated shortage areas.	·
Transportation, Emergency	Transportation to secure medical care and treatment on a scheduled or emergency basis.	Emergency ambulance and air ambulance.	Emergency transportation provided to the nearest resource. By most economical means determined by patient needs. Out of state prior authorization.
Vision Services	Services provided by optometrists, ophthalmologists, surgeons providing medical eye care and opticians. Professional services, lenses including frames, and other aids to vision. Vision therapy.	Children-exam, lenses, frames, and needed repeirs.	Adults limited to medical treatment only. Prescription sunglesses and designer trames are excluded. First pair of eyeglesses after cateract surgery. Contact lenses for adults and children covered for certain diapnosis.

## Attachment B

ATTACHMENT B

Attachment: Page 19 - 3.1.4.4 on page 35.

#### **Exhibit A**

#### Description of Covered and Columb Services

The following charts present an explanation of the medical services which the MCO is regained to provide nowever, the Medicald policy is the final source for defining these services. The MCO should refer to the FFS Medical provider manuals available on the WV DHHR website for an explanation of service limitations. The MCO must promptly provide or arrange to the ke available for enrollees all medically necessary services listed below and assume financial responsibility for the provision of these services. Please note that these charts, which list the definitions of services provided under the fee-for-service Medicald program, are provided as a reference for the MCO. The MCO is responsible for determining whether services are medically necessary and whether the MCO will require primarpoval for services.

Medicaid benefit packages differ depending on whether the beneficiary is covered under Mountain Health Choices, the Medicaid redesign program. Beneficiaries that are not covered under Mountain Health Choices will receive the traditional benefit package. Beneficiaries that are covered under Mountain Health Choices will be lave either the basic or enhanced benefit package. The following charts present the covered services under each of these benefit packages.

#### MCO Covered Services for the Traditional Benefit Package

The following chart presents the covered services under the traditional benefit package for those not participating in Mountain Health Choices (e.g., pregnant women).

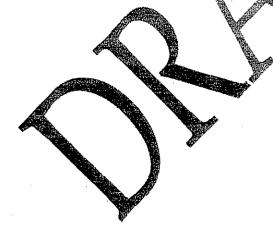
MCO Covered Services for the Traditional Benefit Package

MEDICAL SERVICE	DEFINITION	SCOPE OF BENEFITS	LIMITATION ON SERVICES
Ambulatory Surgical Center Services	Any distinct entity that operates exclusively for the purpose of providing surgical services to patients not requiring hospitalization, as well as private practitioners.	Nursing, technicians, and related services. Use of the facilities where surgical procedures are performed; drugs, biological standing local dressings, splints, casts, againances and equipment directly related to the provision of the surgical procedure flag services for the provision of a surgical procedure. Materials for anosthesize	Physician services; lab & x-ray; prosthetic devices; ambulance; lag, arm, back, and neck braces; artificial limbs and DME are excluded.
Behavioral Health Outpatient Services	Behavioral health clinics, behavioral health rehabilitation, targeted case management, psychologists, psychiatrists, and personal care.	Diagnossy evaluation, therapies, and other proper fit services for individuals with mental illusia, intental retardation, and substance abuse.	Procedure specific limits on frequency and units. Excludes children's residential treatment.
Chiropractor Services	Services provided by a chiropractor consisting of manual manipulation of the spine.	Manipulation to cappet subjuxation. Radiological examinations related to the service.	Certain procedures may have service limits
Clinic Services	Preventive, diagnostic, therapeutic, rehabilitative, or pallative envices furnished by a clinic (that is not part of part of partial) on an outpatient basis.	General winies, birthing center and health department clinics including vaccinations for children	
Dental Services (Adult)	Services provided the dentist, or the Sontist, or orel surgeon.	Emergency services.	Adult coverage limited to treatment of fractures of mandible and manilla, biopsy, removal of tumors, and emergency extractions. TMJ surgery and treatment not covered for adults.
Dental Services (Children < 21)	Services provides by a dentity outcodomist of one surgeon or dental group to the free under the age of 21.	endodontics, orthodontics, prosthodontics, extractions, and complete or partial dentures.	Limited to individuals under age 21.
Early and Periodic Screening, Diagnoses and Treatment (EPSDT)	Early, and periodic screening and diagnostic services to determine psychological or physical conditions in recipients underlage 21. Based or a periodicity schedule.	Health care, treatment, and other measures to correct or ameliorate any medical or psychological conditions discovered during a screening.	Limited to individuals under age 21.

MEDICAL SERVICE	DEFINITION	SCOPE OF BENEFITS	LIMITATION ON BERVICES
Family Planning Services & Supplies	Services to ald recipients of child bearing age to voluntarily control family size or to avoid or delay an initial pregnancy.	Family planning clinics, private physicians, services, and supplies.	Sterilization is not covered for recipients under age 21, for recipients in institutions, or for those who are mentally incompetent. Hysterectomies and pregnancy terminations are not considered family planning services. Treatment for infertility is not covered.
Handicapped Children's Services/ Children with Special Health Care Needs Services	Specially services provided to handicapped children and those who may be at risk of handicapping conditions.	Specially medicalitiare, diagnostic and treatment.	Services are provided to children under 21 with the following diagnoses, but not limited to: cystic fibrosis; myetocystomeningcoels/ myetodysplasia; congenital heart defects; craniofacial deformities; salzure disorders; and metabolic disorders.
Home Health Care Services	Nursing services, home health alde services, medical supplies sullable for use in the home.	Provided at recipients place of residence on orders of a physician	Residence does not include hospital nursing facility, ICF/MR, or state institution. Certain suppliers have service limits.
Hospice	In-home care provided to a terminally III individual as an alternative to hospitalizations	home Rail Baide, and homemaker.	Must have physician cartification that recipient has a life expectancy of 5 months or less. Recipient waives right to other Medicald services related to the terminal illness.
Hospital Services, inpatient	Hospital services, provided florall recipients on an inpatient basis under the direction of a physician.	vall imperent service in religing behavioral faults, bariatric surgers, and organ transplant coverage of kidney (lidney)pancreas, liver, both marrow, comes, lung, heart, heart/lung, small letestine, and multi-visceral.	Inpatient behavioral health services not provided in a state mental health facility.
Hospital Services, Outpatient	Medical services furnished on an evipation basis average sollar, regardlessor the type of the policy of the service.	Prevenite diagnostic, therepeutic, all emergency services, or rehabilitative medical services.	Services not generally furnished on an inpatient basis by most hospitals in the state. Only technical component of certain services.
Laboratory and X-Ray Services Non-Hospital	SLaboratory and x-ray succes provided in a facility other than a hospital outpatient. Department.	All laboratory and x-ray services ordered and provided by or under the direction of a physician.	Must be ordered by physician. Certain procedures may have service limits.
Nurse Practitioners' Services	Ser the provided by a numerical the hurse anestic list, family or pediatric ourse practitions.	Specific services within specially.	Certain procedures may have service limits.

MEDICAL SERVICE	DEFINITION	SCOPE OF BENEFITS	LIMITATION ON SERVICES
Other Services Speech Therapy	NA	Treatment or other measures provided by speach, physical or occupational therapists to correct or ameliorate any condition within the scope of their practice.	Hearing aid evaluations, hearing aids, hearing aid supplies, batteries and repairs are limited to recipients under age 21 Certain procedures may have service limits, or require prior
Physical therapy			authorization. Augmentation communication devices limited to children under 21 years of age and require prior approval.
Occupational Therapy			
Physician Services	Services of a physician to a recipient on an inpatient or outpatient basis.	Services and polded within the scane of medical practice of an MD or D.O. Includes medical practical services of a dentity.	Certain procedures may have service limits, or require prior authorization.
Podiatry Services	Foot care services.	Training the acute contilions, i.e. infections, inflammations, along the state of t	Treatment of children limited to acute Schollitons. Routine foot care treatment for flat floot, and subjuctations of the foot are not covered.
Private Duty Nursing	Nursing services for recipients who require more individual and continuous care than is available from a visiting nurse or routinely provided by hospitals or skilled nursing facilities.	Nenty-four hour nurshift care if medically necessary.	Prior approval required. Limited to children under 21 years of age.
Prosthetic Devices and Durable Medical Equipment	Devices and medical equipment prescribed by a physician to ameliorate disease aliness, or injury.	Medically necessary supplies, orthodics, prosthetics and durable medical equipment.	Certain orthodics, prosthetics, and durable medical equipment require prior approval. Certain procedures have service limits. Medical supplies and durable medical equipment in nursing facilities and ICF/MRs are covered in the per diem paid to these providers. Customized special equipment considered.
Psychiatric Services for Individuals Under Age 21, Inpatient	dispatient psychiatric riscilly service furnished in a psychiatric hospitalion a distribution of the psychiatric unit of an activicare or gas a shospital under the direction of a physician	Active treatment of psychiatric condition through an individual plan of care including post discharge plans for aftercare. Service is expected to improve the recipient's condition or prevent regression so the service will no longer be needed.	Excludes services at psychlatric residential treatment facilities and residential treatment facilities.
Psychological Services	Services providingly a licensed psychologist in the treatment of psychological conditions.	Evaluation and treatment, including individual, family, and group theraples.	Excludes school-based psychologists.

MEDICAL SERVICE	DEFINITION	SCOPE OF BENEFITS	LIMITATION ON SERVICES
Right from the Start Services	Services aimed at early access to prenetal care, lower infant mortality and improved pregnancy outcomes.	Care coordination and enhanced prenatal care services.	Pregnant women (including adolescent females) to 60 days postpartum and infants less than one year of age.
Rural Health Clinic Services: Including Federally Qualified Health Centers	Physician, physician assistant, and nurse practitioner providing primary care in a clinic setting.	Physician, physician assistent, nurse preditioner, nurse might services, supplies, and intermittent visiting nurse care in designated angular areas.	·
Transportation, Emergency	Transportation to secure medical care and treatment on a scheduled or emergency basis.	Emergers yambulance and air ambulance.	Emergency transportation provided to the nearest resource. By most economical means determined by patient needs. Out of state prior authorization.
Vision Services	Services provided by optometrists, ophthalmologists, surgeons providing medical eye care and opticisms. Professional services lenses including frames, and other aids to vision. Vision therapy.	Children-examil liness, frames, and needed repairs.	Adults limited to medical treatment only. Prescription sunglesses and designer frames are excluded. First pair of eyeglasses after catanect surgery. Contact lenses for adults and children covered for certain diagnosis.



### MCO Covered Services for Mountain Health Choices Program

The following charts present the benefit packages under Mountain Health Choices, the Medicaid redesign program, for adults and children. Covered services for both the basic and enhanced benefit packages are presented below. Under Mountain Health Choices, MCO enrollees will receive the enhanced benefit package if they sign the West Virginia Medicaid Member Agreement and agree to a Health Improvement Plan with their PCP. Otherwise, MCO enrollees will receive the basic benefit package.

### MCO Covered Services for Mountain Health Choices Rosram - Adults

Benefit Description	Basic (Adult)	Enhanced (Adult)
npatient Hospital Care	Prior Auth Required	Prior Auti Priored
npatient Hospital Rehabilitation	Not Covered	Not Covered
npatient Hospital Psychiatric Services	Not environd	Prior Auth Required - maximum benefit of 30- days/year
Outpatient Surgery/Services	Colvered (Processin Required for Cereain Services)	Covered (Prior Auth Required for Certain Services)
Diagnostic x-ray, laboratory services and esting	Covered (Prior Auth Required for Certain Services)	Covered (Prior Auth Required for Certain Services)
Primary Care Office Visits	Covered	Covered
Physician Office - specialty care*	Covered	Covered
Occupation of/Speech/Physical The apy	Covered - maximum benefit of 20/year Prior Auth Required (Total allowed for all therapies combined)	Covered Prior Auth Required
Weight Manager ent	Not Covered	Covered
Home Health Services	Covered - maximum benefit of 25/year (Prior Auth Required)	Covered (Prior Auth Required)
Durable Medical Equipment	Covered - limited to \$1000 per year with Prior Auth required if limits exceeded (Prior Auth Required for Certain Services)	Covered (Prior Auth Required for Certain Services)
Ambulance Services	Emergent Only	Covered
Hospice	Covered	Covered
Emergency Dental Services	Covered	Covered

Benefit Description	Basic (Adult)	Enhanced (Adult)
Orthotics and Prosthetics	Covered (Prior Auth Required for Certain Services)	Covered (Prior Auth Required for Certain Services)
Tobacco Cessation Programs	Not Covered	Covered
Family Planning	Covered	Covered
Cardiac Rehablitation	Not Covered	Covered (Prior Auth Required)
Pulmonary Rehabilitation	Not Covered	Covered (Prior Auth Required)
Chiropractic Services	Not Covered	Covered (Prior Auth Required)
Podiatry Services	Not Covered	Covered
Chemical Dependency/Mental Health Services* (limited)	Not Covered	Covered - maximum benefit of 20 visits/year
Diabetes Education/Nutritional Counseling	Not Coverage	Covered
Nutritional Educational Services	Not Covered	Covered

#### MCO Covered Services for Mountain Health Choles Program - Children

Benefit Description	Basic (Children)	Enhanced (Children)
Well Child Visits (EPSDT Services)	Covered	Covered
Inpatient Hospital Care	Prior Auth Required	Prior Auth Required
Inpatient Hospital Relation	Prior Auth Required	Prior Auth Required
Inpatient Hospital Psychiatric (excluding psychiatric residential treatment facility and residential treatment facility services)	Prior Auto Goldired - maximum benefit of 30 days/year	Prior Auth Required
Outpatient Surgery/Services	weed (Prior Auth Required for Canaln Services)	Covered (Prior Auth Required for Certain Services)
Diagnostic x-ray, laboratory services and testing	Covered (Prior Auth Required for Certain Services)	Covered (Prior Auth Required for Certain Services)
Primary Care Office Visits	Covered	Covered
Physician Office Visits - Specialty Care*	Covered	Covered
Occupational/Speech/Physical Therapy	Covered - maxi benefit of 20/year (total allowed for all therapies combined) (Prior Auth Required)	Covered (Prior Auth Required)
Weight Management	Not Covered	Covered
Home Health Services	Covered - maximum benefit of 25/year	Covered

Benefit Description	Basic (Children)	Enhanced (Children)
Durable Medical Equipment	Covered - limited to \$1000 per year with Prior Auth required if limit exceeded (Prior Auth Required for Certain Services)	Covered (Prior Auth Required for Certain Services)
Ambulance Services	Covered	Covered
Hospice	Covered	Covered
Vision Services	Comprehensive eye exam, glasses - maximum benefit of \$750/year	Comprehensive eye exam, glasses, contact lenses, vision training
Emergency Dental Services	Covered	Covered
Dental Exams (dental check-ups)	Covered - 2/year	Covered
Hearing Services/Alds/Supplies	Annual exam and rearing aids when medically necessary	Covered
Orthotics and Prosthetics	Covered (Prior Aut. Dequired Certain Services)	Covered (Prior Auth Required for Certain Services)
Tobacco Cessation Programs	Covered	Covered
Family Planning	Covered	Covered
Cardiac Rehabilitation	Covered (Prior Auth Required)	Covered (Prior Auth Required)
Pulmonary Rehabilitation	Covered (Prior Auth Required)	Covered (Prior Auth Required)
Chiropractic Services	Not Covered	Not Covered
Podiatry Services	Not Covered	Covered
Chemical Department/Mental Health Services, expedition in the control of the cont	Covered - maximum benefit of 26/year (Prior Auth Required)	Covered (Prior Auth Required)
Dial DEducation/Nutritionar Counseurs	Covered	Covered
Nutritional Essention Services	Not Covered	Covered
Skilled Nursing Car. Private Duty Nursing)	Not Covered	Covered (Limited to 180 days/yr —Prior Auth Required)

<sup>\*</sup>Psychiatrist/Psychologis vices covered under Specialty Care

NOTE: If federal government rules or West Virginia state law should change such that Medicaid covered services are altered, such changes will flow through to the MCO contract and payment will be modified accordingly.

<sup>\*\*</sup>Medically necessary services, as set forth in the Social Security Act, Section 1905 (42 USC 1396d(a)) and identified by an EPSDT (early and periodic screening, diagnostic and treatment services) screen will be provided either at the medical home or referred to an appropriate provider.

Services that are experimental, unsafe, or generally not recognized as an accepted method of medical practice or treatment are not covered. Supplies, items, or equipment determined to be non-medical in nature are not covered.



#### Medicaid Benefits Covered Under Fee-For-Service Medicaid

The following services are excluded from MCOs' capitation rates, but will remain covered viedicald services for persons who are enrolled in MCOs. The State will continue to reimburse the billing provider directly for these services on a fee-for-service basis. The State may consider the use of specialized carveouts in the future.

#### Medicaid Benefits Covered Under Fee-For-Service Medicaid

MEDICAL SERVICE	DEFINITION	SCOPE OF MENEFITS	LIMITATION ON SERVICES
Abortion	Pregnancy termination determined to be medically necessary by the attending physician in consultation with the patient in light of physical, emotional, psychological, familial age factors (or a combination there of) relevant to the well-being of the patient.	Drugs or dealing to a facent implentation of the fertilized overwhite for medical procedures necessary for the dealine tion of an actopic pregnancy.	Written physician certification of medical necessity. All federal and state laws regarding this benefit must be adhered to.
Behavicral Health Services for Children Under of the Age of Three	Behavioral health services provided to children under the age of three inducing Early intervention services.	Services this children with her the capping conditions for children at rickfor developmental delays file to biological stabilished or environmental factors evel of intensity and settings determined by tamily and professionals.	Behavioral health services exclude services of psychiatrists and psychologists.
Behavioral Health Rehabilitation for Individuals Under Age 21, Residential Treament	Behavioral health rehabilitationing formed in a children's residential machine that if you	Stranger of the second	Procedure specific limits on frequency and units.
ICF/MR-intermediate Care Facility for the Mentally Retarded	Community based services to the mentally retarded and those with related conditions.	Services provided both in and out of a group living facility which include but are not limited to: physician services, nursing services, dental, vision, hearing, pharmacy, laboratory, dietary, recreational, social services, psychological services, habilitation, and active treatment	Services are provided based on a plan of care developed by an interdisciplinary team headed by a physician. Reciplent must be cartified as needing ICF/MR level of care by physician and psychologist. Limited to the first 30 days.

MEDICAL SERVICE	DEFINITION	SCOPE OF BENEFITS	LIMITATION ON SERVICES
Nursing Facility Services	Facility based nursing services to those who require 24 hour nursing level of care.	Full range of nursing, social services and therapies.	Not covered.
Aged and Disabled Waiver Personal Care	Community care program for elderly.	Assistance with activities of daily living in a community living agrangemed in promiting, hygiene, nutrition, too-technical physical assistance, and any impromental.	Limited on a per unit per month basis. Physicians order and nursing plan of care is required.
Prescription Drugs	Simple or compound substances prescribed for the cure, mitigation, or prevention of disease, or for health maintenance.	Prescription rugs dispensed on an ambulatory basis by an actenence syntamacy, family planning supplies trabetic supplies, vitamins for children to age 21, and prenatal vitamins.	Not Covered: Drugs for weight gain, cosmetic purposes, hair growth, fertility, less than effective drugs and experimental drugs. Drugs and supplies dispensed by a physician acquired by the physician at no cost are not covered.
Psychiatric Services for Individuals Under Age 21 furnished in a psychiatric residential treatment facility or residential treatment facility	Psychiatric facility services furnished in a psychiatric residential treatment facility.	Ably the atment of psychlate spridition through a fid wind up part of ear including post distribution post of ear including post distribution of ear including post of early sold in the early s	and continued stay prior authorization.
School-based Psychological Services	Services provided by a licensed psychologist in the perturbation psychological bonditions are selected by the perturbation of	Evaluate Francisco Francis	Prior authorization is required for services beyond ten. Evaluation and testing procedures have frequency restrictions.

#### **Abortion Services**

Under the terms of this Agreement, the Burgatoror Medical Services will reimburse the Managed Care Organization according to the established Medicaid rates, fee schedules, and payment methodologies for the services provided to Mountain Health Trust enrollees under certain reported

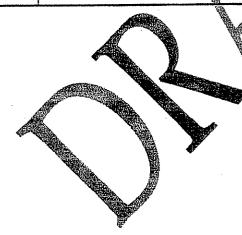
and verified abortion CPT codes. MCOs can obtain a list of these codes from BMS. MCOs must submit payment requests in a format acceptable to BMS.



#### MR/DD and Aged/Disabled Waivers

The following services are excluded from the MCO's capitation rates and will be provided under separate waivers:

MEDICAL SERVICE	DEFINITION	STORE OF BENEFITS	LIMITATION ON SERVICES
Aged/Disabled Waiver	Community based services for aged/disabled as an alternative to nursing facility care.	Nursing Sire, home health chore service; case management, and any service comparable to the free light of the free light.	May not be provided in a hospital, nursing facility, or ICFMR. Cost of service must be less than nursing facility care.
MR/DD Walver	Community based services for mentally retarded/developmentally disabled individuals as an alternative to ICF/MR level of care.	Day and residentially abilitation (aggressive active treatment), let ite, transportation, end case management	May not be provided in a hospital, nursing facility, or ICFMR. Cost of service must be less than nursing facility care.



# Attachment C

#### From Vendor to BCF

Agency\_Request\_Date

Case Status

Agency\_id

**Utilization Manager Name** 

**Utilization Manager Phone Number** 

Clinician Name

Clinician Phone Number

Consumer Last Name

Consumer First Name

Consumer Middle Name

Consumer ID

Consumer Medicaid Number

Private\_Insurance\_Coverage

Medicaid Coverage

Medicare\_Coverage

OSS\_Coverage

OBHS Coverage

Other Coverage

Gross\_Monthly\_Household\_income

Employment\_Status

Consumer\_County

Consumer SSN

Consumer Birth Date

Consumer\_Gender

Consumer\_Referral\_Source

Race\_American\_Indian

Race\_Alaska\_Native

Race Asian

Race Black African American

Race Hawaiian Pacific Islander

Race White

Race\_Other

Consumer Ethnicity

Consumer Living Arrangement

Length\_Live\_Arrange

Loss Live Arrange

Dependents\_Household

Grade Level

**Educ Status** 

Consumer\_Legal\_Status

Guardianship

Guardianship\_Description

Guardian Last\_Name

Guardian\_Firstname\_LastName

Guardian\_Address

Guardian City

Guardian State

Guardian ZipCode

Guardian\_Phone\_Number

Protective\_Services

Consumer\_Primary\_Disability\_Group

Waiver\_Recipient

ICF MR Recipient

Primary\_Presenting\_Problem

Present Problem2

Present Problem3

AXIS1

AXIS12

AXIS2

AXIS22

AXIS3

AXIS4

AXIS5

MRDD\_WO\_DSMIV\_Diag

Additional\_SA\_Diag

Medications

Med Antidepressant

Med Antidepressant\_Other

Med Anticholinergics

Med Anticholinergic Other

MEDS MoodStabilizer

MEDS\_Mood\_Other

MEDS AntiPsychotic

MEDS Psychotic Other

MEDS Antianxiety

MEDS\_Anxiety\_Other

MEDS AntiConvulsant

MEDS\_Convulsant\_Other

MEDS\_Hypnotic

MEDS Hypnotic Other

MEDS\_Stimulant

MEDS\_Stimulant\_Other

MEDS Other

MEDS\_Other\_Other

Meds Efficacy

Meds\_Compliance

ABS\_RC2\_PERS\_SELF\_SUFF

ABS RC2\_COMM\_SELF\_SUFF

ABS RC2 PERS SOC\_RESP

ABS RC2 SOCIAL ADJ

ABS\_RC2\_PERS\_ADJ

ABS S2 PERS SELF SUFF

ABS\_S2\_COMM\_SELF\_SUFF

ABS\_S2\_SOCIAL\_ADJ

ABS S2 PERS SOC RESP.

ABS S2 PERS ADJ

CAFAS Role Perf School Work

CAFAS\_Role\_Perf\_Home

CAFAS Role Perf Community

CAFAS\_Behavior\_Towards\_Others

**CAFAS Moods Emotions** 

CAFAS Moods Selfharm

CAFAS\_Substance\_Use

**CAFAS** Thinking

CAFAS\_PrimFam\_Needs

CAFAS PrimFam Support

CAFAS NonCust Needs

CAFAS NonCust Support

CAFAS\_Surrogate\_Needs

CAFAS Surrogate Support

CAFAS\_TOTAL\_SCORE

ASI\_Medical\_prob\_Severity

ASI\_Emp\_Sup\_Prob\_severity

ASI Alcohol Prob Severity

ASI\_Drug\_Prob\_Severity

ASI\_Legal\_Prob\_Severity

ASI\_Fam\_Soc\_Prob\_Severity

ASI\_Psych\_Prob\_Severity

ASI Medical prob Score

ASI\_Emp\_Sup\_Prob\_score

ASI Alcohol Prob Score

ASI Drug Prob Score

ASI Legal Prob Score

ASI\_Fam\_Soc\_Prob\_Score

ASI Psych Prob Score

WV Domain summary1

WV\_Domain\_summary2

WV Domain summary3

WV Domain\_summary4

WV\_Domain\_summary5

Treatment\_History\_Psychiatric\_Ho

Treatment\_History\_Partial\_Hosp

Treatment\_History\_Crisis\_Stab\_su

Treatment\_History\_Substance\_Abus

Treatment History Substance Abus

Safety Suicidal History

Safety Homicidal\_History

Safety\_Hostile\_History

Safety\_violent\_History

Safety\_self\_neglect\_History

Safety\_self\_injurious\_History

Socialization\_Opp\_behavior\_Histo

Thought\_hallucinations\_History

Thought\_Delusions\_History

Thought\_Paranoia\_History

**AES Depression History** 

AES Anxiety History

AES Panic\_History

**AES Phobic History** 

**AES Manic History** 

AES\_Hyperactivity\_History

Mental Status Orientation

Mental Status Speech

Mental\_Status\_Appearance

Mental\_Status\_Thought\_Content

Mental\_Status\_Sociability

Substance Abuse Acuity

Treatment\_Motivation\_Acuity

Relapse\_Potential\_acuity

AES\_Depression\_Acuity

**AES Guilt Acuity** 

AES\_Anxiety\_Acuity

AES Blunted\_Acuity

AES\_Hope\_helplessness\_Acuity

**AES Apathy Acuity** 

**AES Panic Acuity** 

**AES Phobic Acuity** 

AES Manic Acuity

AES Agitation\_Acuity

AES Hi Lo energy Acuity

AES Hyperactivity\_Acuity

**AES Distractability Acuity** 

AES Chg Appetite\_Acuity

AES\_Hi\_Lo\_Sleep\_Acuity

AES\_Flat\_Acuity

**AES Inappropriate Aculty** 

AES Loss interest\_activities\_Acu

Thought hallucinations\_acuity

Thought Delusions\_acuity

Thought Paranoia\_acuity

Thought Tang Thinking acuity

Thought Loose\_assoc\_aculty Thought blocking acuity Thought poor concentration\_acuit Thought suspiciousness\_acuity Thought concept disorg acuity Socialization Opp behavior\_acuit Socialization Withdrawal acuity Socialization\_Impulsivity\_acuity Socialization Poor Judgement acu Socialization Bizarre\_Behavior\_a Safety suicidal aculty Safety Homicidal\_acuity Safety\_Hostile\_acuity Safety\_violent\_acuity Safety\_self\_neglect\_acuity Safety\_self\_injurious\_acuity Functional\_Status\_School Functional Status DayLive Functional\_Status\_maintains\_rela Functional Status self admin\_med Functional Status pers safety Functional Status accesses other Treatment\_Plan\_Summary1 Treatment Plan Summary2 Treatment\_Plan\_Summary3 Treatment Plan Summary\_Other Case Discussion Text\_Field request header\_pk create date

#### **Auth to BCF**

BCF\_\_Detail\_ID
BCF\_\_Header\_ID
BCF\_Provider\_ID
BCF\_Consumer\_ID
BCF\_FACTS Client ID
BCF\_BCF\_FACTS Case ID
BCF\_FACTS\_Control\_Number
BCF\_Consumer\_Last\_Name
BCF\_Consumer\_First\_Name
BCF\_Consumer\_Middle\_Name
BCF\_Facts\_Provider\_Id
BCF\_Service\_Code
BCF\_Start\_Date

BCF\_End\_Date BCF\_Service\_Status

BCF Authorized\_Units

**BCF\_Comment** 

BCF Authorization\_Number

BCF\_Provider\_Transaction\_Id

#### Header File to BCF

**BCF** Request Date

BCF\_Provider\_ID

BCF\_UM\_Manager

BCF UM Phone

BCF\_Staff\_Name

BCF\_Staff\_Phone

BCF\_Case\_Status

BCF Consumer\_Last\_Name

BCF\_Consumer\_First\_Name

BCF\_Consumer\_Middle\_Name

BCF\_Consumer\_ID

**BCF FACTS Client ID** 

BCF\_BCF\_FACTS Case ID

BCF\_FACTS\_Control\_Number

BCF\_Medicaid\_Coverage

BCF\_Consumer\_Medicaid\_Number

BCF Consumer\_Birth\_Date

BCF\_Consumer\_Gender

BCF\_Consumer\_County\_Residence

BCF\_Consumer\_Referral\_Source

BCF\_DHHR\_Worker\_County

BCF\_Consumer\_Living\_Arrangement

BCF\_Service\_Plan\_Summary\_1

BCF\_Service\_Plan\_Summary\_2

BCF\_Service\_Plan\_Summary\_3

BCF\_Case\_Discussion

BCF\_Waiver\_ICF\_Recipient

BCF\_Ind\_Ed\_Plan

BCF\_IEP\_Date

BCF\_Educ\_Status BCF\_Failing\_Grade

BCF\_Grade\_Level

BCF\_Absent\_Behavior\_Reason

BCF\_Consumer\_SSN

BCF\_Consumer\_Race

BCF Consumer Ethnicity

```
BCF Loss Live Arrange
BCF Guardianship_Description
BCF Protective Services
BCF_Consumer_Legal_Status
BCF_Permanency_Plan
BCF Permanency_Concurrent
BCF Petitions_Filed
BCF_Court_Ordered
BCF MDT involvement
BCF MDT Date
BCF_Primary_Presenting_Problem_1
BCF_Primary_Presenting_Problem_2
BCF_Primary_Presenting_Problem_3
BCF_SSHx_Fam_Sup_Options
BCF SSHX Fam Pres_ Safety
BCF_SSHx_FC_Fam_Ther_Spec
BCF SSHx FC Group
BCF SSHx Youth Emerg_Shelter
BCF_SSHx_Psych_Inpatient
 BCF_SSHx_Psych_Res_Tx_Center
 BCF_SSHx_CAPS_Assessment
 BCF_Functional_Status_School
 BCF_Functional_Status_Daily_Living
 BCF_Functional_Status_Maintains_Relation
 BCF_Functional_Status_Personal_Safety
 BCF Functional Status_Community_Safety
 BCF_Functional_Status_Access_Other
 BCF_DHHR_Worker_Name
 BCF_DHHR_Worker_Phone
 BCF Employment_Status
 BCF_Employment_Hours
 BCF_AES_Depression_Acuity
 BCF_Thought_Hallucinations_Acuity
  BCF_Thought_Delusions_Acuity
  BCF Thought_Paranoia_Acuity
  BCF_Safety_Suicidal_Aculty
  BCF Safety Homicidal Acuity
  BCF_Violent_Acuity
  BCF Phillip Roy
  BCF__Header_ID
BCF__Received_Date
```

#### Rollback file to BCF

\_Detail\_ID Header\_ID BCF Provider\_ID BCF Consumer\_ID BCF\_Consumer\_Medicaid\_Number BCF\_FACTS\_Client\_ID BCF FACTS\_Case\_ID BCF\_FACTS\_Control\_Number BCF Service\_Code BCF Facts Provider\_id BCF\_Start\_Date BCF\_New\_Service\_End\_Date BCF Rollback\_Sequence\_No BCF\_New\_Authorized\_Units **BCF\_Comment** BCF\_\_System\_Id (Rollback\_ID) BCF Authorization\_No BCF Rollback Reason\_Code BCF Rollback Reason Description

#### Medical Export Auth to BCF

Detail Id Header Id Provider\_id Consumer ID Consumer\_Medicaid\_id Consumer Last Name Consumer\_First\_Name Consumer Middle Name Prov\_Medicaid\_Number Service Code Service\_Code Modifier\_1 Service\_Code\_Modifier\_2 Filler Service\_Start\_Date Service End Date Service\_Status **Authorized Units** Comment System Id Authorization\_No Agency Trans Id

### Medical Export Header file to BCF

Agency\_Request\_Date

Case Status

Agency\_ld

**Utilization Manager Name** 

**Utilization Manager Phone Number** 

Clinician Name

Clinician Phone Number

Consumer Last Name

Consumer First Name

Consumer Middle Name

Consumer ID

Consumer\_Medicaid\_Number

Private\_Insurance\_Coverage

Medicaid\_Coverage

Medicare\_Coverage

OSS\_Coverage

**OBHS** Coverage

Other\_Coverage

Gross Monthly Household\_Income

Employment\_Status

Consumer\_County

Consumer SSN

Consumer\_Birth\_Date

Consumer\_Gender

Consumer Referral\_Source

Race American Indian

Race Alaska Native

Race\_Asian

Race Black African American

Race\_Hawaiian\_Pacific\_Islander

Race White

Race\_Other

Consumer Ethnicity

Consumer Living Arrangement

Length Live Arrange

Loss Live Arrange

Dependents Household

Grade\_Level

Educ\_Status

Consumer Legal Status

Guardianship

Guardianship Description

Guardian Last Name

Guardian Firstname LastName

Guardian\_Address

Guardian City

Guardian State

Guardian ZipCode

Guardian\_Phone\_Number

Protective\_Services

Consumer\_Primary\_Disability\_Group

Waiver\_Recipient

ICF\_\_MR\_Recipient

Primary\_Presenting\_Problem

Present Problem2

Present Problem3

AXIS1

AXIS12

AXIS2

AXIS22

**AXIS3** 

4 \ / I \ O \ 4

AXIS4

AXIS5
MRDD WO DSMIV\_Diag

Additional\_SA\_Diag

Medications

Med\_Antidepressant

Med\_Antidepressant\_Other

Med Anticholinergics

Med\_Anticholinergic\_Other

MEDS MoodStabilizer

MEDS Mood\_Other

MEDS AntiPsychotic

MEDS\_Psychotic\_Other

**MEDS Antianxiety** 

MEDS Anxiety Other

MEDS AntiConvulsant

MEDS\_Convulsant\_Other

MEDS\_Hypnotic

MEDS\_Hypnotic\_Other

**MEDS Stimulant** 

MEDS Stimulant\_Other

MEDS\_Other

MEDS Other\_Other

Meds\_Efficacy

Meds Compliance

ABS RC2 PERS\_SELF\_SUFF

ABS\_RC2\_COMM\_SELF\_SUFF

ABS RC2 PERS SOC RESP

ABS\_RC2\_SOCIAL\_ADJ

ABS RC2 PERS ADJ

ABS S2 PERS\_SELF\_SUFF

ABS S2 COMM\_SELF\_SUFF

ABS S2 SOCIAL\_ADJ

ABS\_S2\_PERS\_SOC\_RESP

ABS S2 PERS\_ADJ

CAFAS\_Role\_Perf\_School\_Work

CAFAS\_Role\_Perf\_Home

CAFAS\_Role\_Perf\_Community

CAFAS\_Behavior\_Towards\_Others

**CAFAS Moods Emotions** 

CAFAS\_Moods\_Selfharm

CAFAS Substance\_Use

CAFAS Thinking

CAFAS\_PrimFam\_Needs

CAFAS\_PrimFam\_Support

CAFAS NonCust\_Needs

CAFAS\_NonCust\_Support

CAFAS\_Surrogate\_Needs

CAFAS Surrogate\_Support

CAFAS TOTAL\_SCORE

ASI\_Medical\_prob\_Severity

ASI\_Emp\_Sup\_Prob\_severity

ASI\_Alcohol\_Prob\_Severity

ASI\_Drug\_Prob\_Severity

ASI Legal\_Prob\_Severity

ASI\_Fam\_Soc\_Prob\_Severity

ASI\_Psych\_Prob\_Severity

ASI Medical prob Score

ASI\_Emp\_Sup\_Prob\_score

ASI\_Alcohol\_Prob\_Score

ASI\_Drug\_Prob\_Score

ASI\_Legal\_Prob\_Score

ASI\_Fam\_Soc\_Prob\_Score

ASI\_Psych\_Prob\_Score

WV\_Domain\_summary1

WV\_Domain\_summary2

WV\_Domain\_summary3

WV\_Domain\_summary4

WV\_Domain\_summary5

Treatment\_History\_Psychiatric\_Ho

Treatment\_History\_Partial\_Hosp

Treatment\_History\_Crisis\_Stab\_su

Treatment\_History\_Substance\_Abus

Treatment\_History\_Substance\_Abus

Safety\_Suicidal\_History

Safety\_Homicidal\_History

Safety\_Hostile\_History

Safety\_violent\_History

Safety self neglect\_History

Safety\_self\_injurious\_History

Socialization\_Opp\_behavior\_Histo

Thought\_hallucinations\_History

Thought\_Delusions\_History

Thought\_Paranoia\_History

AES\_Depression\_History

AES\_Anxiety\_History

AES\_Panic\_History

AES\_Phobic\_History

AES\_Manic\_History

AES\_Hyperactivity\_History

Mental\_Status\_Orientation

Mental Status\_Speech

Mental\_Status\_Appearance

Mental Status\_Thought\_Content

Mental Status\_Sociability

Substance\_Abuse\_Acuity

Treatment\_Motivation\_Acuity

Relapse\_Potential\_acuity

AES\_Depression\_Acuity

AES\_Guilt\_Acuity

AES\_Anxiety\_Acuity

AES\_Blunted\_Acuity

AES\_Hope\_helplessness\_Acuity

AES\_Apathy\_Acuity

AES\_Panic\_Acuity

AES\_Phobic\_Acuity

AES\_Manic\_Acuity

AES\_Agitation\_Acuity

AES\_Hi\_Lo\_energy\_Acuity

AES\_Hyperactivity\_Acuity

AES\_Distractability\_Acuity AES Chg Appetite\_Acuity

AES Hi Lo Sleep Acuity

AES Flat Acuity

AES\_Inappropriate\_Acuity

AES\_Loss\_interest\_activities\_Acu

Thought\_hallucinations\_acuity

Thought\_Delusions\_acuity

Thought\_Paranoia\_acuity

Thought\_Tang\_Thinking\_acuity

Thought\_Loose\_assoc\_acuity

Thought\_blocking\_acuity

Thought\_poor\_concentration\_acuit

Thought\_suspiciousness\_acuity

Thought concept disorg\_acuity Socialization\_Opp\_behavior\_acuit Socialization\_Withdrawal\_acuity Socialization\_Impulsivity\_acuity Socialization Poor Judgement\_acu Socialization\_Bizarre\_Behavior\_a Safety suicidal acuity Safety Homicidal\_acuity Safety\_Hostile\_acuity Safety\_violent\_acuity Safety\_self\_neglect\_acuity Safety\_self\_injurious\_acuity Functional\_Status\_School Functional Status DayLive Functional Status\_maintains\_rela Functional Status self\_admin\_med Functional\_Status\_pers\_safety Functional Status\_accesses\_other Treatment Plan Summary1 Treatment\_Plan\_Summary2 Treatment\_Plan\_Summary3 Treatment\_Plan\_Summary\_Other Case Discussion Text Field request\_header\_pk create date

#### From FACTS to Vendor

#### Referral file to Vendor

Case or Referral Identification

Client Identification

Client First Name

Client Middle Name

Client Last Name

Client Suffix Name

Client Date of Birth

Client Medical Card Number

Client Address

**Client Address City** 

Client Address State

Client Address Zip

Client Address Zip+4

Provider ID (Referral Service Identification)

Provider Type (Referral Service Type )

Provider/Agency Name (Referral Service Name)

Referral Submit Date

Service Identification /FACTS Control Number

**ASO Service Code** 

**ASO Service** 

Referral Worker Name

Referral Worker County

Referral Worker Type

Referral Worker Phone Number

Referral Worker Email Address

File Date

#### Rollback file to Vendor

**Authorization Number** 

Case or Referral Identification

Client Identification

Client First Name

Client Middle Name

Client Last Name

Client Suffix Name

Client Date of Birth

Client Medical Card Number

Client Address

**Client Address City** 

**Client Address State** 

Client Address Zip

Client Address Zip+4

Provider ID (Referral Service Identification)

Provider Type (Referral Service Type )
Provider/Agency Name (Referral Service Name)

Referral Submit Date

Service Identification /FACTS Control Number

**ASO Service Code** 

**ASO Service** 

Rollback Worker Name

Rollback Worker County

Rollback Worker Type

Rollback Worker Phone Number

Rollback Worker Email Address

Rollback Date

Rollback Reason

Rollback Comments

Effective Service End Date

File Date

#### **CLIENT SERVICE DATA REPORT Table:**

**Field Name** 

Field Description

Date of Service

Date of Service MM/DD/YYYY

Agency ID

Agency ID See the "agencies' table for name

Client ID Payer

Provider assigned client number 01 - BBHHF Service (OBHS) 02 - Bureau of Children & Families

03 - Medicare 04 - Medicald

05 - Workers Compensation 06 - Other Government Payments

07 - Self Pay

08 - Targeted Funds 09 - Charity Services 10 - Private Insurance

11 - Blue Cross / Blue Shield

12 - HMO

13 - Other (Champus)

14 - Other

15 - Maternal and Child Health 99 - Free Care (Hospitals only)

Program

Code assigned by program

Fund

AA Partnership for Care

**BB PI Services** 

CC SA Adolescent RYS/MOP **DD DD Targeted Services** 

FF SA Adult Residential Treatment

**GG Family Support** 

HH M! Child Home-Based Care H1 MI Child Care Parent Education

H2 MI Child Respite Care

H3 MI Child School Based Services

H4 Mi Child Treatment H5 MI Child Collaborative

JJ Mental Illness Child Case Management KK Mental Illness Child Crisis Service

MM-SA Women

PP-Path Homeless Grant

QQ SA Adolescent Residential Services RR Mental Illness-CSS Development SS Substance Abuse Outpatient Services TT SA Adolescent Intensive Outpatient Services

XX No Targeted Funding Source

Service Code

DSM IV or ICD9

Service Code Modifier 1

AH -- Clinical Psychologist AJ - Clinical Social Worker

H9 -- Court Ordered

HA - Child/Adolescent Program HB - Adult Program, Non Geriatric HC -- Adult Program, Geriatric

HD - Pregnant/Parenting Women's Program

HE - Mental Health Program

HF - Substance Abuse Program

HG - Opioid Addictionm Treatment Program

HH - Integrated Mental Health/Substance Abuse Program

HI - Integrated Mental Health and Mental

Retardation/Developmental Disabilities Program

HJ - Employee Assistance Program

HK - Specialized Mental Health Programs for High-Risk

**Populations** 

HL - intern

HM - Less than Bachelor Degree Level

HN -- Bachelors Degree Level

HO - Masters Degree Level

HP - Doctoral Level

HQ - Group Setting

HR - Family/Couple with Client Present

HS - Family/Couple without Client Present

HT - Multi-Disciplinary Team

HU -- Funded by Child Welfare Agency

HV - Funded State Addictions Agency

HW - Funded by State Mental Health Agency

HX - Funded by County/Local Agency

HY -- Funded by Juvenile Justice Agency

HZ - Funded by Criminal Justice Agency

LR - Involuntary Commitment

TN - Rural/Out of Service Area

U1 -- 1:6 Services

U2 -- 1:4-5 Services

U3 - 1:2-3 Services

U4 -- 1:1 Services

#### Service Code Modifier 2

AH - Clinical Psychologist

AJ - Clinical Social Worker H9 - Court Ordered

HA -- Child/Adolescent Program

HB -- Adult Program, Non Geriatric

HC - Adult Program, Geriatric

HD - Pregnant/Parenting Women's Program

HE -- Mental Health Program

HF - Substance Abuse Program

**HG** — Opioid Addictionm Treatment Program

HH - Integrated Mental Health/Substance Abuse Program

HI - Integrated Mental Health and Mental

Retardation/Developmental Disabilities Program

HJ - Employee Assistance Program

HK - Specialized Mental Health Programs for High-Risk

**Populations** 

HL - Intern

HM - Less than Bachelor Degree Level

HN -- Bachelors Degree Level

HO - Masters Degree Level

HP - Doctoral Level

HQ - Group Setting

HR -- Family/Couple with Client Present

HS - Family/Couple without Client Present

HT -- Multi-Disciplinary Team HU - Funded by Child Welfare Agency HV - Funded State Addictions Agency HW -- Funded by State Mental Health Agency HX - Funded by County/Local Agency HY - Funded by Juvenile Justice Agency HZ - Funded by Criminal Justice Agency LR - Involuntary Commitment TN -- Rural/Out of Service Area U1 -- 1:6 Services U2 -- 1:4-5 Services U3 - 1:2-3 Services U4 - 1:1 Services AH - Clinical Psychologist AJ - Clinical Social Worker H9 - Court Ordered HA - Child/Adolescent Program HB - Adult Program, Non Geriatric HC - Adult Program, Geriatric HD - Pregnant/Parenting Women's Program HE - Mental Health Program HF - Substance Abuse Program HG - Opioid Addictionm Treatment Program HH -- Integrated Mental Health/Substance Abuse Program HI - Integrated Mental Health and Mental Retardation/Developmental Disabilities Program HJ -- Employee Assistance Program HK - Specialized Mental Health Programs for High-Risk **Populations** HL - Intern HM - Less than Bachelor Degree Level HN - Bachelors Degree Level HO - Masters Degree Level HP - Doctoral Level HQ - Group Setting HR -- Family/Couple with Client Present HS - Family/Couple without Client Present HT - Multi-Disciplinary Team HU - Funded by Child Welfare Agency HV - Funded State Addictions Agency HW - Funded by State Mental Health Agency HX - Funded by County/Local Agency HY - Funded by Juvenile Justice Agency HZ - Funded by Criminal Justice Agency LR - involuntary Commitment TN - Rural/Out of Service Area U1 - 1:6 Services

Unit

Service Code

Modifier 3

Units of Service Provided Record ID from ASO

U2 - 1:4-5 Services U3 - 1:2-3 Services U4 - 1:1 Services

ASO Record ID Primary Key Create Date

Date Record was created @ ASO

#### Master Assessment Table:

#### Field Name

Agency Request Date

#### Case Status

Agency ID

**Utilization Manager Name** 

Utilization Manager Phone Number

Clinician Name

Clinician Phone Number

Client Last Name Client First Name Client Middle Name

Client ID

Client Medicaid ID

Private insurance Coverage

Medicaid Coverage Medicare Coverage OSS Coverage

Office of Behavioral Health Services

Coverage
Other Coverage

Monthly House Income

#### **Employment Status**

Field Description

Date of Request for service

0=Unknown

1=New Admission

2=Readmission of closed case

3=Update/Reassessment of Open Case

4=Discharge 5=Crisis

6=Retrospective Authorization Request

7=Act Discharge

Agency ID or Number See Agency Table

Utilization Manager's Name

Utilization Manager's Phone Number

Clinician's Name

Clinician's Phone Number

Clients Last Name
Clients First Name
Clients Middle Name
Provider assigned Client ID
Clients Medicaid Number
0=Not collected 1=Yes 2=No
0=Not collected 1=Yes 2=No

0=Not collected 1=Yes 2=No 0=Not collected 1=Yes 2=No

0=Not collected 1=Yes 2=No

0=Not collected 1=Yes 2=No

0 not Collected

1 completive Employment

2 Supported Work 3 Sheltered Work

4 In Employment Training

5 Homemaker

6 Student

7 Retired

8 Physically Impaired

9 Not Employed, Not Looking

10 Not employed, but looking

11 Not in Labor Force

12 Volunteer

0= Not Collected

1 through 55 WV Counties

56 Out of State

Clients Social Security Number

Client County

Client Social Security Number

Client Date Of Birth

Client Gender

Clients Birth Date

0=Unknown

1=Male

2=Female

Client Referral Source

0=Unknown 1=Individual / Self

2=Family or Friend 3=Police

4=Court or Correction Agency

5=School System or Education Agency

6=Social Services Agency

7=Inpatient/Residential Organization

8=State or Count Psychiatric Program

9=General Hospital Psychiatric Program

10=Other Inpatient/Residential Program

11=Alcohol Inpatient/Residential Program

12=Drug Abuse Inpatient Residential Program

13=Nursing Home/Extended Care

14=Community Residential Organization

15=Other Inpatient / Residential Organization

16=Multi-Service Mental Health Agency

17=Outpatient Psychiatric Agency

18=Private Psychiatrist

19=Other Physician

20=Other Private Pay Mental Health Practitioner

21=Partial Day Organization

22=Homeless / Abuse Shelter

23=Outpatient Alcohol Program

24=Outpatient Drug Program

25=Developmental Disabilities Program

26=Employer/Employee Assistance Program

27=Behavioral Health

28=Multi-Disciplinary Team (MDT)

29=Advocacy Agency

30=information and Referral Agency

31=Other Referral Source

32=Mental Hygiene

33=WVDHHR

Race American Indian

Race Alaska Native

Race Asian

Race African American

Race Pacific Islander

Race White

Race Other

Client Ethnicity

Client Living Arrangement

1=Yes 2=No

Client Ethnicity

Consumer Living Arrangements

1 Own or Rent Non-Subsidized House/Apartment

2 Subsidized Rental House//Apartment

3 Supported Housing-Staff Supported

4 Rooming House-Hotel-YMCA

5 Private Boarding House

6 Home of Biological Parents

7 Adoptive Home

8 Home of Relative

9 Home of Friend

10 Homeless/Homeless Shelter

11 Family Emergency Shelter

12 Youth Emergency Shelter

13 Adult Family Care Home

14 Independent Living Group Home

15 Regular Foster Home

16 Treatment Foster Home

17 Specialized Family Care Home

18 Personal Care Home

19 Residential Group Treatment

20 Large Group Board & Care Home (>8)

21 Small Group Board & Care Home (8 or Less)

22 Wilderness Camp

23 Rest Home

24 Nursing Home

25 CF-MR Group Home

26 Medical Hospital

27 Acute Care Psychiatric Facility

28 Long Term Psychiatric Facility

29 Psychiatric Residential Tx Facility(21 yrs and Less)

30 Adult Drug/ Alcohol Rehabilitation Center

31 Youth Drug/Alcohol Rehabilitation Center

32 Dependent Living Includes Halfway Houses)

33 Independent Support Setting (ISS)

34 Youth Correctional Center

35 Adult Correctional Center

98 Other

#### Length Living Arrangement

Loss Living Arrangement

1 Not at Risk

2 At Risk

3 Currently Out of Home Placement

#### Dependents Household

Grade Level

0 Zero Years

1 One Year

2 Two Years

3 Three Years

4 Four Years

5 Five Years

6 Six Years

7 Seven Years

8 Eight Years

9 Nine Years

10 Ten Years

11 Eleven Years

12 Twelve Years

13 Thirteen Years

14 Fourteen Years

15 Fifteen Years

16 Sixteen Years

17 Seneteen Years

18 Eighteen Years

19 Nineteen Years

20 Twenty Years

21 Greater than Twenty Years

#### **Education Status**

1 Preschool Program

2 Head Start

3 Regular Education

4 Special Education

5 Alternative School

6 GED Program

7 Homebound

8 Track, Vocational or Technical

9 College (2 or 4 year program)

10 Graduate School

11 Post Graduate School

12 Not in School

#### Client Legal Status

1 Non-Adjudicated (Delingquent or Status Offender )-Youth Only

2 Dependent-(Abuse, Neglect, Abandonment)-Youth Only

**3 INVALID RESPONSE** 

**4 INVALID RESPONSE** 

5 Adjudicated Delinquent-Youth Only

6 INVALID RESPONSE

7 No Legals Problems-Youth or Adult

8 Adjudicated Status Offender-Youth Only

9 One or More Arrests-Adult Only

#### Guardianship

1=Yes

2=No

IF 1(yes) THEN Guardian\_description,guardian\_last\_name, guardian\_address, guardian\_state, guardian\_zipcode and guardian\_phone\_number must be populated otherwise blank is acceptable when Tier II Data is required

#### **Guardianship Description**

1 Both Parents

2 Mother Only

3 Father Only

4 Relative

5 Court Appointed Guardian

6 Temporary State Custody-Youth Only

7 State Ward-Youth Only

8 Other

Guardian Last Name Guardian First Name Guardian Address Guardian City Text Field: Last Name Text Field: First Name

Full Street, Rout, P.O. Box and/or Apartment Address

Guardian State
Guardian Zip code

Guardian Phone Number Protective Services Disability Group Use Two Character State Code

When data is excluded from entry, assume only first five

digits

----

1=Mental Health 2=Substance Abuse

3=Mental Retardation/Developmental Disability

4=MH & SA 5=MH & MR/DD 6=SA & MR/DD 7=MH & SA & MR/DD

8=Early Childhood / intervention

9=Public Inebriate

Waiver Recipient

icf\_mr\_recipient

PresentProblem1 PresentProblem2 PresentProblem3 1=Yes 2=No 1=Yes

2=No

1=Abandonment

2=Abuse: Physical, Psychological, and/or Sexual

3=Acting Out: Aggression 4=Acting Out: Sexual 5=Behavioral Problems

6=Catastrophic Loss (i.e. theft, flood, fire)
7=Change in Family Circumstances
8=Criminal Charges: Drug Related

9=Criminal Charges: Other, Not Drug Related

10=Death/Bereavement

11=Developmental Disability (Non-MR)

12=Divorce/Marital Problems

13=Fire Setting 14=Housing

15=Job/Job Loss/Work Related Problems

16=Legal/Legal Problem

17=Mental Iliness

18=Moved to New Residence

19=Mental Retardation

20=Neglect

21=Physical Health Problems

22=Physical Health Problems related to Substance Abuse

23=Physical Disability/Handicap

24=Pregnancy

25=Relationship Problems

26=School/Educational Problems

27=Serious Iliness Diagnosed

28=Sibling Conflict 29=Social Problems

30=Substance Abuse: Drugs 31=Substance Abuse: Alcohol

32=Substance Abuse: During Pregnancy

33=Suicidal/Suicide Attempt

34=Other Mental Health Problems 35=Other Substance Abuse Problem 36=No Additional Presenting Problem (36 is allowed for Problem 2 and 3 only) 37=Co-Occurring Mental Health and Substance Abuse Problems (Primary only)

axis1 axis12 axis2 axis22 axis3 axis4 Must adhere to DSM-IV Diagnostic Standards 0=No Identified Stressor

1=Problems with Primary Support Group 2=Problems related to the Social Environment

3=Educational Problems 4=Occupational Problems 5=Housing Problems 6=Economic Problems

7=Problems with Access to Health Care

8=Problems related to interactions with Legal System 9=Other Psychosocial and Environmental Problems

Value Range 0-100

1=Yes 2=No

Additional substance abuse dialog

Must Adhere to DSM-IV Diagnostic Standards-if no additional SA

Diagnosis response=V71.09

1=Yes 2=No

If 1 (Yes) Then at least one of

meds\_antidepressant,meds\_anticholinergics,meds\_mood stabilizer,meds\_antipsychotic,meds\_anticonvulsant, meds\_hypnotic,meds\_stimulant, or meds\_other must be a value from their list or text must be present in at least one of meds\_antidepressant\_other,meds\_anxiety\_other,meds\_convulsant\_other, meds\_hypnotic\_other, meds\_stimulation\_other or meds\_other or other OTHERWISE Error: No medication has been

reported.

See Appendix I Medication Listing for this Specific Section: May be null value. When not reporting a valid medication in this field, the field is to be blank)

May be null value.
May be null value.
May be null value.

See Appendix I Medication Listing for this Specific Section: May be null value. When not reporting a valid medication in this field, the field is to be blank)

May be null value.

See Appendix I Medication Listing for this Specific Section: May be null value. When not reporting a valid medication in this field, the field is to be blank)

May be null value.

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mrdd wo dsmiv diag

medications

axis5

med\_antidepressant

med\_anticholinergics med\_anticholinergics\_other med\_moodstabilizer

med\_moodstabilizer\_other med\_antipsychotic

med\_antipsychotic\_other

med\_antianxiety

med\_antianxiety\_other med\_anticonvulsant

med\_anticonvulsant\_other med\_hypnotic

med\_hypnotic\_other med\_stimulant

med\_stimulant\_other med\_other

med\_other\_other med\_efficacy

med compliance

abs rc2 pers\_self\_suff

See Appendix I Medication Listing for this Specific Section: May be null value. When not reporting a valid medication in this field, the field is to be blank)

May be null value.

See Appendix I Medication Listing for this Specific Section: May be null value. When not reporting a valid medication in this field, the field is to be blank)

May be null value.

See Appendix I Medication Listing for this Specific Section: May be null value. When not reporting a valid medication in this field, the field is to be blank)

May be null value.

See Appendix I Medication Listing for this Specific Section: May be null value. When not reporting a valid medication in this field, the field is to be blank)

May be null value.

See Appendix I Medication Listing for this Specific Section: May be null value. When not reporting a valid medication in this field, the field is to be blank)

May be null value.

1=Current medication protocol effectively reduces symptoms and aids improvement in functioning.

2=Current medication protocol has demonstrated a degree of efficacy but continued monitoring and/or adjustments will be required

3=Current medication protocol is not effective and is being modified/discontinued by the physician

4=Current medication protocol has not been implemented due to consumer non-compliance

1=Consumer takes medication without prompts or direct assistance (independent)

2=Consumer takes medication with prompts and/or direct assistance from natural support systems (family, friends, peers) 3=Consumer takes medication with prompts from behavioral health provider (minimal assistance)

4=Current medication protocol is not effective and is being modified/discontinued by the physician

4=Current medication protocol has not been implemented due to consumer non-compliance

1=Consumer takes medication without prompts or direct assistance

(independent)

2=Consumer takes medication with prompts and/or direct assistance from natural support systems (family,friends, peers) 3=Consumer takes medication with prompts from behavioral health provider

(minimal assistance)

4=Consumer takes medication with direct assistance from behavioral health provider (direct assistance)

5=Consumer is non-compliant with the medication protocol

abs\_rc2\_comm\_self\_suff 1= Very Poor 2=Poor 3=Below Average 4=Average 5=Above Average 6=Superior 7=Very Superior 9=This assessment was not required abs\_rc2\_pers\_soc\_resp 1=Very Poor 2=Poor 3=Below Average 4=Average 5=Above Average 6=Superior 7=Very Superior 9=This assessment was not required abs\_rc2\_social\_adj 1=Very Poor 2=Poor 3=Below Average 4=Average 5=Above Average 6=Superior 7=Very Superior 9=This assessment was not required abs\_rc2\_pers\_adj 1=Very Poor 2=Poor 3=Below Average 4=Average 5=Above Average 6=Superior 7=Very Superior 9=This assessment was not required abs\_s2\_pers\_self\_suff 1=Very Poor 2=Poor 3=Below Average 4=Average 5=Above Average 6=Superior 7=Very Superior 9=This assessment was not required abs\_s2\_comm\_self\_suff 1=Very Poor 2=Poor 3=Below Average 4=Average 5=Above Average

> 6=Superior 7=Very Superior

9=This assessment was not required

abs s2 social adj 1=Very Poor 2=Poor 3=Below Average 4=Average 5=Above Average 6=Superior 7=Very Superior 9=This assessment was not required abs s2 pers\_soc\_resp 1=Very Poor 2=Poor 3=Below Average 4=Average 5=Above Average 6=Superior 7=Very Superior 9=This assessment was not required abs\_s2\_pers\_adj 1=Very Poor 2=Poor 3=Below Average 4=Average 5=Above Average 6=Superior 7=Very Superior 9=This assessment was not required cafas\_role\_perf\_school\_work A=0 B=10 C=20 D=30 E=Could not score Z=This assessment was not required cafas\_role\_perf\_home A=0 B=10 C=20 D=30 E=Could not score Z=This assessment was not required cafas role perf\_community A=0 B=10 C = 20D=30 E=Could not score Z=This assessment was not required cafas\_behavior\_towards\_others A=0 B=10 C=20 D=30

E=Could not score

Z=This assessment was not required

cafas moods emotions A=0 B=10 C=20 D=30 E=Could not score Z=This assessment was not required cafas\_moods\_selfharm A=0 B=10 C=20 D=30 E=Could not score Z=This assessment was not required cafas\_substance\_use 0=A B=10 C=20 D=30 E=Could not score Z=This assessment was not required cafas thinking A=0 B=10 C=20 D=30 E=Could not score Z=This assessment was not required cafas\_primfam\_needs A=0 B=10 C=20 D=30 E=Could not score Z=This assessment was not required cafas\_primfam\_support A=0 B=10 C=20 D=30 E=Could not score Z=This assessment was not required cafas\_noncust\_needs A=0 B=10 C=20 D=30

E=Could not score Z=This assessment was not required

cafas\_noncust\_support A=0 B=10

B=10 C=20 D=30

E=Could not score

Z=This assessment was not required

cafas\_surrogate\_needs A=0 B=10 C=20 D=30 E=Could not score Z=This assessment was not required cafas\_surrogate\_support A=0 B=10 C=20 D=30 E=Could not score Z=This assessment was not required Null Value accepted if "Z=This Assessment/Subscale was cafas\_total\_score not Required" to ALL Questions 97 to 110 If any of the CAFAS (Items 97-110)=B or C or D then this value may be greater than 9, otherwise it may be 0-if not then ERROR with message: total cafas score is inaccurate asi\_medical\_prob\_severity A=0 B=1 C=2 D=3 E=4 F=5 G=6 H=7 **|=8** J=9 Z=This assessment was not required asi\_emp\_sup\_prob\_severity 0=A B=1 C=2 D=3 E=4 F=5 G=6 H=7

> 1=8 J=9

Z=This assessment was not required

```
asi_alcohol_prob_severity
                                        A=0
                                        B=1
                                        C=2
                                        D=3
                                        E=4
                                        F=5
                                        G=6
                                        H=7
                                        1=8
                                         J=9
                                        Z=This assessment was not required
asi_drug_prob_severity
                                         A=0
                                         B=1
                                         C=2
                                         D=3
                                         E=4
                                         F=5
                                         G=6
                                         H=7
                                          !=8
                                          J=9
                                         Z=This assessment was not required
 asi_legal_prob_severity
                                          A=0
                                          B=1
                                          C=2
                                          D=3
                                          E=4
                                          F=5
                                          G=6
                                          H=7
                                          =8
                                          J=9
                                          Z=This assessment was not required
  asi_fam_soc_prob_severity
                                          A=0
                                           B=1
                                           C=2
                                           D=3
                                           E=4
                                           F=5
                                           G=6
                                           H=7
                                           1=8
                                           J=9
                                           Z=This assessment was not required
```

asi\_psych\_prob\_severity A=0B=1 C=2 D=3 E=4 F=5 G=6 H=7 **|=8** J=9 Z=This assessment was not required Allowed Value Range 0.000 through 1.000 asi medical\_prob\_score Allowed Value Range 0.000 through 1.000 asi\_emp\_sup\_prob\_score Allowed Value Range 0.000 through 1.000 asi\_alcohol\_prob\_score Allowed Value Range 0.000 through 1.000 asi drug\_prob\_score Allowed Value Range 0.000 through 1.000 asi\_legal\_prob\_score Allowed Value Range 0.000 through 1.000 asi\_fam\_soc\_prob\_score Allowed Value Range 0.000 through 1.000 asi psych prob\_score wv\_domain\_summary1 1=No Dysfunction 2=Mild Dysfunction 3=Moderate Dysfunction 4=Marked Dysfunction 5=Extreme Dysfunction 6=The Assessment was not Required wv domain\_summary2 1=No Dysfunction 2=Mild Dysfunction 3=Moderate Dysfunction 4=Marked Dysfunction 5=Extreme Dysfunction 6=The Assessment was not Required wv\_domain\_summary3 1=No Dysfunction 2=Mild Dysfunction 3=Moderate Dysfunction 4=Marked Dysfunction 5=Extreme Dysfunction 6=The Assessment was not Required wv domain\_summary4 1=No Dysfunction 2=Mild Dysfunction 3=Moderate Dysfunction 4=Marked Dysfunction 5=Extreme Dysfunction 6=The Assessment was not Required wv domain\_summary5 1=No Dysfunction 2=Mild Dysfunction 3=Moderate Dysfunction

4=Marked Dysfunction 5=Extreme Dysfunction

6=The Assessment was not Required

treatment\_history\_psychiatric\_hosp

1=Never Received the Service

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

treatment\_history\_partial\_hosp

1=Never Received the Service

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

treatment history crisis\_stab\_support

1=Never Received the Service

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

treatment\_history\_substance\_abuse

1=Never Received the Service

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

treatment\_history\_substance\_abuse\_inpat

1=Never Received the Service

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

safety\_suicidal\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

safety\_homicidal\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

safety hostile history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

safety\_violent\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

safety\_self\_neglect\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days safety self injurious\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

socialization\_opp\_behavior\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

thought\_hallucinations\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

thought\_delusions\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

thought\_paranola\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

aes\_depression\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

aes\_anxiety\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

aes panic history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

aes\_phobic\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

aes\_manic\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days aes\_hyperactivity\_history

1=Symptom Never Present

2=1-90 Days 3=91-180 Days 4=181-365 Days 5=365 + Days

mental status\_orientation

1=Oriented Times One (X1) 2=Oriented Times Two (X2) 3=Oriented Times Three (X3) 4=Oriented Times Four (X4) 5= Oriented Times Zero (X 0)

mental status speech

1=Within Normal Limits

2=Incoherent 3=Slurred 4=Rapid 5=Pressured 6=Mutism 7=Stuttering 8=Blocked

mental\_status\_appearance

1=Within Normal Limits

2=Disheveled 3=Bizarre 4=Unkempt

mental\_status\_thought\_content

1=Within Normal Limits

2=Tangential 3=Flight of Ideas

mental status sociability

4=Thought Blocking 5=Loose Association 6=Perseveration

7=Conceptual Disorganization

substance abuse acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

treatment motivation acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

relASOe\_potential\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

aes\_depression\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis aes\_guilt\_acuity 1=Not Present During Past Ninety (90) Days 2=Mild 3=Moderate 4=Severe 5=Acute/Crisis aes\_anxiety\_acuity 1=Not Present During Past Ninety (90) Days 2=Mild 3=Moderate 4=Severe 5=Acute/Crisis aes blunted acuity 1=Not Present During Past Ninety (90) Days 2=Mild 3=Moderate 4=Severe 5=Acute/Crisis aes hope helplessness\_aculty 1=Not Present During Past Ninety (90) Days 2=Mild 3=Moderate 4=Severe 5=Acute/Crisis aes apathy acuity 1=Not Present During Past Ninety (90) Days 2=Mild 3=Moderate 4=Severe 5=Acute/Crisis aes panic acuity 1=Not Present During Past Ninety (90) Days 2=Mild 3=Moderate 4=Severe 5=Acute/Crisis aes phobic acuity 1=Not Present During Past Ninety (90) Days 2=Mild 3=Moderate 4=Severe 5=Acute/Crisis aes\_manic\_acuity 1=Not Present During Past Ninety (90) Days 2=Mild 3=Moderate 4=Severe 5=Acute/Crisis aes agitation aculty 1=Not Present During Past Ninety (90) Days 2=Mild 3=Moderate 4=Severe 5=Acute/Crisis aes\_hi\_lo\_acuity 1=Not Present During Past Ninety (90) Days 2=Mlid 3=Moderate

> 4=Severe 5=Acute/Crisis

6.3

aes\_hyperactivity\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

aes distractability\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

aes\_chg\_appetite\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

aes\_hi\_lo\_sleep\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

aes\_flat\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

aes\_inappropriate\_aculty

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

aes loss interest activities acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

thought\_hallucinations\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

thought\_delusions\_aculty

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

thought paranola aculty

1=Not Present During Past Ninety (90) Days

2=Mlld 3=Moderate 4=Severe 5=Acute/Crisis thought\_tang\_thinking\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

thought\_loose\_assoc\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

thought\_blocking\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

thought\_poor\_concentration\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

thought\_suspiciousness\_aculty

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

thought\_concept\_disorg\_acuity

1=Not Present During Past Ninety (90) Days

2=Mlld 3=Moderate 4=Severe 5=Acute/Crisis

socialization\_opp\_behavior\_aculty

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

socialization\_withdrawal\_aculty

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

socialization\_impulsivity\_aculty

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

socialization\_poor\_judgement\_acuity

1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis socialization\_bizarre\_behavior\_aculty 1=Not Present During Past Ninety (90) Days

5 25 25 6

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

safety\_suicidal\_acuity 1=Not Present During Past Ninety (90) Days

2=Mlld 3=Moderate 4=Severe 5=Acute/Crisis

safety\_homicidal\_acuity 1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

safety\_hostile\_acuity 1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

safety\_violent\_aculty 1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

safety\_self\_neglect\_acuity 1=Not Present During Past Ninety (90) Days

2=Mlld 3=Moderate 4=Severe 5=Acute/Crisis

safety self injurious aculty 1=Not Present During Past Ninety (90) Days

2=Mild 3=Moderate 4=Severe 5=Acute/Crisis

functional\_status\_school 1=No History of Functional Deficit/Not Applicable

2=Independent with past History of Functional Deficit

3=with Minimal Assistance 4=with Direct Assistance

functional\_status\_daylive 1=No History of Functional Deficit/Not Applicable

2=Independent with past History of Functional Deficit

3=with Minimal Assistance 4=with Direct Assistance

functional\_status\_maintains\_relationship 1=No History of Functional Deficit/Not Applicable

2=Independent with past History of Functional Deficit

3=with Minimal Assistance 4=with Direct Assistance

functional\_status\_self\_admin\_meds 1=No History of Functional Deficit/Not Applicable

2=Independent with past History of Functional Deficit

3=with Minimal Assistance 4=with Direct Assistance functional\_status\_pers\_safety

1=No History of Functional Deficit/Not Applicable 2=independent with past History of Functional Deficit

3=with Minimal Assistance 4=with Direct Assistance

functional status\_accessing\_other

1=No History of Functional Deficit/Not Applicable 2=Independent with past History of Functional Deficit

3=with Minimal Assistance 4=with Direct Assistance

treatment\_plan\_summary1

1=Physical Health
2=Psychological Distress
3=Pyshiatric Symptoms
4=Substance-abuse behavior

4=Substance-abuse behaviors 5=Maladaptive, antisocial behaviors 6=Self-injurious or suicide behaviors

7=interpersonal relations 8=ADL Skill Building 9=Maintaining ADL

11=Co-occuring Mental Health and Substance Abuse Problems

12=Assessment/Evaluation Only

treatment\_plan\_summary2

1=Physical Health
2=Psychological Distress
3=Psychiatric Symptoms
4=Substance-abuse behaviors
5=Maladaptive, antisocial behaviors
6=Self-injurious or suicide behaviors
7=interpersonal relations

7=interpersonal relations 8=ADL Skill Building 9=Maintaining ADL 11=Co-occurring Mental

treatment\_plan\_summary3

1=Physical Health
2=Psychological Distress
3=Psychiatric Symptoms
4=Substance-abuse behaviors
5=Maladaptive, antisocial behaviors
6=Self-injurious or suicide behaviors

7=interpersonal relations 8=ADL Skill Building 9=Maintaining ADL 11=Co-occurring Mental

treatment\_plan\_summary\_other Case discussion Request header primary key Create date

Master Client Index

Master Client Index. Statewide Identifier. Added by BHHF.

BHHF Agency ID

**BHHF Agency ID** 

Import Date

Date data was added to the BHHF Database.

### Substance Abuse Federal Reporting Table:

Field Description Field Name ASO Agency ID Agency ID Agencies Client ID Client ID

Client's Initials Client Initials Client's Medical ID Client Medicaid ID

Program

MM/DD/YYYY Form Date MM/DD/YYYY Referred Date MM/DD/YYYY **Evaluation Date** Service Start Date MM/DD/YYYY

Crisis

1=Federal/State Court Referral Source

2=Formal Adjudication Process other

than federal/State 3=Probation/Parole 4=Prison / Jail

5=DUI

6=Other Criminal Justice

7=Not Applicable

Collateral

1-Yes 2-No

Dependents

Pregnant

1-Yes 2-No

4-No, Client is a Male.

Admissions

Yes No

### Military Status Report Table:

Field Name

Field Description

**Date Sent** 

Date sent by agency (mm/dd/yyyy). Must be in same month as Master Assessment

Record.

Agency ID

Same agency ID as used with the Care Connection and CLIENT SERVICE DATA

REPORT.

Client ID

Same client ID as used on the Care

Connection and CLIENT SERVICE DATA

REPORT.

**Military Status** 

1 = No. Never been in military

2 = No, but spouse or dependent child of someone currently serving or Veteran.

3 = Yes.

(if Yes you must answer one or more of fields 4,5,6 with value of 1,2 or 3.)

Regular Military

Regular Military

0 = N/A

1 = Currently Serving

2 = Veteran (DD-214 issued)

3 = Both Currently Serving and Previously

Discharged.

Military Reserves

Reserves

0 = N/A

1 = Currently Serving

2 = Veteran (DD-214 issued)

3 = Both Currently Serving and Previously

Discharged.

**National Guard** 

National Guards0 = N/A 1 = Currently Serving2 = Veteran (DD-214 issued)3 =

Both Currently Serving and Previously

Served in the Korean Conflict Y/N

Served in Operation Just Cause Y/N

Served in the Vietnam War Y/N

Discharged.

World War II

Korean Conflict

Vietnam War

**Operation Just** 

Cause

Persian Gulf War

Served in the Persian Gulf War (Desert

Shield/Desert Storm) Y/N

Served in World War II Y/N

Bosnian-Croatian

Conflict

Served in the Bosnian-Croatian Conflict Y/N

**Operation Enduring** 

Freedom

Persian Gulf War II

Served in Operation Enduring Freedom

(Afghanistan) Y/N

Served in the Second Persian Gulf Ware

(Iraqi Freedom) Y/N

Other

Disability

Served in other Wars or Conflicts Y/N

Have a disability directly associated with

military action. Y = Yes N = No

Master Client Index

Master Client Index ID. Statewide

Identifier.

**BHHF Agency ID** 

Import Date

BHHF Agency Identifier Number Date and time of data's import

## Attachment D

Attachment D

## Appeals for 2008

CATEGORY	# APPEALS		CATEGORY	# APPEALS
A/D	375		Acute In Patient	2
Admissions	2		CDCSP	11
	19		DME	95
Dental	10	1	Imaging	106
ICF/MR	1		MR/DD	58
Medication			Occupation Therapy	1
Nursing Home	55			25
OP Surgery	21		Orthodontic	<u> </u>
Orthotics/Prosthesis	7		Personal Care	14
Private Duty Nurse	1		Speech Therapy	5

# Attachment E

#### ATTACHMENT E

Mandaton: Vandar Dra Did Oardanna fra	SIGN IN SHEET	Page of
Mandatory Vendor Pre-Bid Conference for BMS90007		Date:
	Please Print	
* PLEASE BE SURE TO PRINT LEGIBLY - IF POS FIRM & REPRESENTATIVE NAME	SIBLE, LEAVE A BUSINESS CARD.  MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: WV m.t.	FS4B PLLC	PHONE 304-345-0200
Rep: Course O to [Firm! FSB DUC]	200 Gortal ST	TOLL FREE
Email Address: Marinberg of 56 Jaw. Com	Olacled WV 2530)	FAX 304- 345-0260
Company: VALUE OPTIONS	240 CORPOLATE BUD	PHONE 757-459-5110
Rep: LAWAEUCE GOLDMAN	NONFOLK, VA 23002	TOLL FREE
Email Address: 1 cmy. Soldman @ Value oftavs.c	ar <sub>1</sub>	FAX 757-892-5772
Company: APS - W	100 Capatel St	PHONE 343-4072
Rep: Jennifer a Britten	Suite 600	TOLL FREE
Emall Address: Jashritter a qushealthrane rom	Chap WV 25301	FAX 343 -90/C
Company: Jo HV MARKS	3001 Chestafield Pl	PHONE 304 346 9864 XX.
Rep: WMT	Charlesta W 25314	TOLL /パレ
Email Address: Smarks a www. or		FAX
Company: DRS WILLIAM TARKET	100 CATOL 87	PHONE 842 862-680
Rep: NS	Suite for	TOLL FREE
Email Address: CSTROYNS CAPSULANTACOUL	· Chauston and	FAX
Cary.		
Note: All names to	turior and connect attanting the sensiator	one hid anderson on to don in

Note: All persons (vendor and agency) attending the mandatory pre-bid conference are to sign-in.......

Mandatory Vendor Pre-Bid Conference for BMS90007	SIGN IN SHEET	Page of
* PLEASE BE SURE TO PRINT LEGIBLY - IF POS FIRM & REPRESENTATIVE NAME	Please Print SIBLE, LEAVE A BUSINESS CARD. MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: KePRO	777 EPakDr.	PHONE 717. 564. 8288
Rep: Nancy Komen	Harrisburg PA-17105	TOLL FREE
Email Address: <u>h Kbhler (a) Kapa. or y</u>	1 .	FAX
Company: APS	445 Browny \$200	PHONE 240-315-5416
RED: GARDIO INCINATION	Whate PLAMISNY 10601	TOLL FREE
Email Address: Che Inmann@ apshoothcare.com_	·	FAX
Company: De las inva A Foundation	9240 Centreville Kl	PHONE 410-763-6276
Rep: Wie THER	EABFOR MD 21601	TOLL FREE
Email Address: J-glev@Ofnc. 219		FAX 410-822-797/
Company: AMHP- Perform Care	2040 adson Read	PHONE 7/7 909 Q10/
Rep: Malsolm like /	Harrisburg, for 17112	TOLL FREE
Email Address: Muest & performene.og		FAX 7/7 909 2/09
Company: Flest HEACTOR	500 Vilein St. E	PHONE 704 344 2041
Rep: 1000 WATE	Cheleston ur 25301	TOLL. / FREE
Emall Address: Task to City Com		FAX
V		

Note: All persons (vendor and agency) attending the mandatory pre-bid conference are to sign-in..........

Mandatory Vendor Pre-Bid Conference for	SIGN IN SHEET	Page of
BMS90007		Date:
A. Mars 1984 of All 1984 and 1	Please Print	
* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE FIRM & REPRESENTATIVE NAME	, LEAVE A BUSINESS CARD. MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: 170 m.T		PHONE 304-304-0 404 X 33
Rep: Kathlan Mani 10		TOLL FREE
Email Address: K m en : 10 min mariore		FAX 364-346-9862
Company: 4MS 4i	5 Capital St. Sulc 503	PHONE 304-342-1604
	horlston WY 25301	TOIL FREE
Email Address: r Grock @ hms.cam	· ·	FAX 304- 342-1405
Company <u>:</u>		PHONE
Rep:		TOLL. FREE
Email Address:		FAX
Сотрапу:	•	PHONE
Rep:		TOLL. FREE
mall Address:		FAX
Company:		PHONE
tep:		TOLL FREE
mall Address:		FAX

## Attachment F

## Attachment F

General and Acute Care, Adult Inpatient Hospital including Psychiatric	32,321	
Psychiatric Inpatient <21 and PRTF		
Organ Transplants	57	
Inpatient Rehabilitation <21	49	
Dentistry	20,343	
Occupational Therapy	64	
Physical Therapy	357	
Speech Therapy	710	
Durable Medical Equipment/Medical Supplies	18,493	
Orthotics/Prosthetics	720	
Diagnostic Radiology	36,045	
Chiropractic	252	
Elective Outpatient Surgery	7,184	
Out-of-Network Services	800	
Podiatry	250	
Cardiac Rehabilitation	200	
Pulmonary Rehabilitation	150	
Medical Case Management	2 <del>6</del> 1	
Psychiatric Outpatient	30,334	
Psychological Outpatient	67 <b>,78</b> 9	
Home Health	1,000	
Hospice	500	
Personal Care	12,000	
Private Duty Nursing	200	
Vision	600	
Laboratory	50	