



DIVISION OF DEVELOPMENTAL DISABILITIES
Olympia, Washington

TITLE: STATE FUNDED RESIDENTS
IN COMMUNITY ICF/MR FACILITIES POLICY 6.09

Authority: Chapter 275-38 WAC

PURPOSE

The purpose of this policy directive is to set forth the conditions and establish the procedures and form required to enable the Division of Developmental Disabilities (DDD) to pay for residents in a community ICF/MR facility with state only funding.

SCOPE

This policy applies to contractors authorized to provide services pursuant to Chapter 275-38 WAC (ICF/MRs).

POLICY

- A. State ICF/MR survey may determine that individual residents residing in a community ICF/MR facility are inappropriately placed and are not in need of ICF/MR level of care.
- B. The cost of maintaining residents that are determined to be inappropriately placed in an ICF/MR facility is not eligible for federal financial participation (FFP).
- C. DDD may elect to maintain these residents in the ICF/MR facility and pay for the cost of the placement with state funding only.

PROCEDURES

- A. When the central office Rates and Reimbursement section is notified of a determination of resident ineligibility for FFP, the Cost Reimbursement Analyst for the facility involved will prepare a letter (Exhibit A) instructing the to enter patient class code twenty-seven (27) on their turnaround document (TAD) for the individual(s) and time period(s) affected. This action will cause MMIS to direct the expenditure account coding for the payment(s) for the individual(s) involved to the State only ICF/MR sub-program and sub-sub-object.

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- B. If a subsequent determination is made that the resident(s) is eligible for FFP, the Cost Reimbursement Analyst will prepare a letter (Exhibit B) instructing the facility to enter patient class code twenty-three (23) on their turn around document (TAD) for the individuals and time period(s) affected.
- C. The charges appearing in the accounting records will be monitored by division personnel to verify that the procedures are being followed and are working properly. Necessary action will be taken if it is determined that charges are not being properly coded.

SUPERSESSSION

Division Policy Directive: 408
Issued January, 1991

Approved: /s/ Norm Davis
Director, Division of Developmental Disabilities

Date: 1/11/1994