

STATE PLAN CHART

(Note: This chart is an overview only)

Limitations on Attachment 3.1-A

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--------------------------------|--|--|
| 1. Inpatient hospital services | <p>Inpatient services are covered as medically necessary except that services in an institution for mental disease are covered only for persons under 21 years of age or for persons 65 years of age and over.</p> <p>It includes Administrative Day Level 1 and Administrative Day Level 2 Services.</p> <p>Administrative Day Level 1 and Level 2 Services are inpatient hospital services provided to a beneficiary who has been admitted to the hospital for general acute care inpatient services, and the beneficiary's stay at the hospital must be continued beyond the beneficiary's need for general acute care inpatient services due to a temporary lack of placement options to a nursing home, subacute, or post acute care that is not yet available that meets the needs of the beneficiary. The beneficiary must meet a nursing home level A or nursing home level B level of care to be eligible for Administrative Day Level 1 Services and subacute care to be</p> | <p>Prior authorization is required for all nonemergency hospitalization except for the first two days of obstetrical delivery or subsequent newborn care services. Certain procedures will only be authorized in an outpatient setting unless medically contraindicated.</p> |

TN No. 13-004
 Supersedes
 TN No. 10-016

Page -1-

Approval Date: **May 31, 2013**

Effective Date: July 1, 2013

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

STATE PLAN CHART

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Limitations on Attachment 3.1-A

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|--|--|--|
| 1. Inpatient hospital services (Continued) | eligible for Administrative Day Level 2 Services. | |
| | Services in the psychiatric unit of a general hospital are covered for all age groups. | Emergency admissions are exempt from prior authorization, but the continuation of the hospital stay beyond the admission is subject to prior authorization by the Medi-Cal Consultant. |
| | It includes Psychiatric Inpatient Hospital Services. | Beneficiaries must meet medical necessity criteria. |
| | Psychiatric Inpatient Hospital Services are both acute psychiatric inpatient hospital services and administrative day services provided in a hospital. | |
| | Acute psychiatric inpatient hospital services are those services provided by a hospital to beneficiaries for whom the facilities, services, and equipment are medically necessary for diagnosis or treatment of a mental disorder. | |
| | Administrative day services are psychiatric inpatient hospital services provided to a beneficiary who has been admitted to the | |

TN No. 13-004
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Page -1a-

Approval Date: **May 31, 2013**

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STATE PLAN CHART

(Note: This chart is an overview only)

Limitations on Attachment 3.1-A

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|---|--|
| 1. Inpatient hospital services (Continued) | <p>hospital for acute psychiatric inpatient hospital services, and the beneficiary's stay at the hospital must be continued beyond the beneficiary's need for acute psychiatric inpatient hospital services due to a temporary lack of residential placement options and non-acute residential treatment facilities that meet the needs of the beneficiary.</p> <p>Psychiatric Inpatient Hospital Services are provided in accordance with 1902(a)(20)(A), (B), (C) and 1902(a)(21) of the Social Security Act (the Act) for beneficiaries ages 65 and over and with 1905(a)(16) and (h) of the Act for beneficiaries under age 21.</p> | |

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STATE PLAN CHART

Limitations on Attachment 3.1-A

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|--|---|
| 2a Hospital outpatient department services and community hospital outpatient clinic. | The following services are covered: 1. Physician 2. Optometric 3. Psychology 4. Podiatric 5. Physical therapy 6. Occupational Therapy 7. Speech pathology 8. Audiology 9. Acupuncture 10. Laboratory and X-ray 11. Blood and blood derivatives 12. Chronic hemodialysis 13. Hearing aids 14. Prosthetic and orthotic appliances 15. Durable medical equipment 16. Medical supplies 17. Prescribed drugs 18. Use of hospital facilities for physician's services 19. Family planning 20. Respiratory care 21. Ambulatory surgery 22. Dental | Refer to appropriate service section for prior authorization requirements |

TN No. 09-001

Supersedes TN No. 05-009

Approval Date: MAY 23 2011

Effective Date: 7/1/09

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**Coverage is limited to medically necessary services

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|---|---|
| 2a Hospital outpatient department services and community hospital outpatient clinic. | | All services, including physician's services, are subject to the same requirements as when provided in a non-facility setting. |
| 2b Rural Health Clinic services and other ambulatory services covered under the state plan. | <p>The following Rural Health Clinic (RHC) services are covered under this state plan:</p> <p>1. Physician services For RHC purposes, physicians are defined as follows:</p> <ul style="list-style-type: none"> a. A doctor of medicine or osteopathy authorized to practice medicine and surgery by the State and who is acting within the scope of his/her license b. A doctor of podiatry authorized to practice podiatric medicine by the State who is acting within the scope of his/her license c. A doctor of optometry authorized to practice optometry by the State and who is acting within the scope of his/her license d. A doctor of chiropractics authorized to practice chiropractics by the State and who is acting within the scope of his/her license | <p>Mental health services are identified in the SD/MC agreement, along with the appropriate utilization controls for that delivery system. Beneficiaries may elect to receive service through either the regular Medi-Cal program of the SD/MC system.</p> <p>Rural health clinics do not require Treatment Authorization Request (TAR) before rendering services; however, RHCs must provide documentation in the medical record that the service was medically necessary.</p> |

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| | <p>e. A doctor of dental surgery (dentist) authorized to practice dentistry by the State and who is acting within the scope of his/her license</p> <p>2. Physician Assistant (PA) who is authorized to practice PA services by the State and who is acting within the scope of his/her license</p> <p>3. Nurse Practitioner (NP) who is authorized to practice NP services by the State and who is acting within the scope of his/her license.</p> <p>4. Certified Nurse Midwife (CNM) who is authorized to practice nursing and midwifery services by the State and who is acting within the scope of his/her license</p> <p>5. Visiting nurse who is authorized to practice nursing by the State and who is acting within the scope of his/her license</p> <p>6. Comprehensive Perinatal Services Program (CPSP) practitioner services</p> <p>7. Licensed clinical social worker services who is authorized to practice social work services by the State and who is acting within the scope of his/her license</p> <p>8. Clinical psychologist who is authorized to practice psychology services by the State and who is acting within the scope of his/her license</p> | |
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|---|--|--|
| <p>2b. Rural Health Clinic services and other ambulatory services covered under the state plan (continued).</p> | <p>9. Licensed acupuncturist who is authorized to provide acupuncture services by the State and who is acting within the scope of his/her license</p> <p>Audiology, chiropractic, podiatry, and speech therapy are covered optional benefits only for the following beneficiaries:</p> <ul style="list-style-type: none"> • Pregnant women, if the optional benefit is part of their pregnancy-related services or services for a condition that might complicate the pregnancy. • Individuals who are eligible for the Early and Periodic Screening, Diagnostic and Treatment benefit. <p>Psychology services are covered in RHCs for all Medi-Cal beneficiaries.</p> <p>The following services are limited to a maximum of two services in any one calendar month or any combination of two services per month from the following services, although additional services can be provided based on medical necessity: acupuncture, audiology, chiropractic, occupational therapy, podiatry, and speech therapy.</p> | |

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STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|---|---|
| <p>2b. Rural Health Clinic services and other ambulatory services covered under the state plan. (Continued)</p> | <p>Effective January 1, 2018 dental benefits are covered services under this state plan as medically necessary when prescribed by a doctor of dental surgery (dentist) authorized to practice dentistry by the State and who is acting within the scope of his/her license. Additional services may be covered when medically necessary for pregnant individuals or individuals under age 21 who are eligible for benefits under the Early and Periodic Screening, Diagnostic, and Treatment Program.</p> <p>Rural Health Center home nursing services are provided only to established patients of the center to ensure continuity of care. Physician services and home nursing services in those areas having a shortage of home health agencies are covered.</p> | <p>Refer to home health services section for additional requirements.</p> |

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STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|--|---|
| 2c and 2d Federally Qualified Health Center (FQHC) services and other ambulatory services covered under the state plan. | <p>The following FQHC services are covered under this state plan:</p> <ol style="list-style-type: none"> 1. Physician services For FQHC purposes, physicians are defined as follows: <ol style="list-style-type: none"> a. A doctor of medicine or osteopathy authorized to practice medicine and surgery by the State and who is acting within the scope of his/her license. b. A doctor of podiatry authorized to practice podiatric medicine by the State and who is acting within the scope of his/her license. c. A doctor of optometry authorized to practice optometry by the State and who is acting within the scope of his/her license. d. A doctor of chiropractics authorized to practice chiropractics by the State and who is acting within the scope of his/her license. e. A doctor of dental surgery (dentist) authorized to practice dentistry by the State and who is acting within the scope of his/her license. 2. Physician Assistant (PA) who is authorized to practice PA services by the State and who is acting within the scope of his/her license. 3. Nurse Practitioner (NP) who is authorized to practice NP services by the State and who is acting within the scope of his/her license. | FQHC do not require Treatment Authorization Request (TAR) before rendering services; however, FQHC must provide documentation in the medical record that the service was medically necessary. |

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|--|--|--|
| <p>2c and 2d Federally Qualified Health Center (FQHC) services and other ambulatory services covered under the state plan (continued).</p> | <p>4. Certified Nurse Midwife (CNM) who is authorized to practice nursing and midwifery services by the State and who is acting within the scope of his/her license</p> <p>5. Visiting nurse who is authorized to practice nursing by the State and who is acting within the scope of his/her license</p> <p>6. Comprehensive Perinatal Services Program (CPSP) practitioner services</p> <p>7. Licensed clinical social worker who is authorized to practice social work services by the State and who is acting within the scope of his/her license</p> <p>8. Clinical psychologist who is authorized to practice psychology services by the State and who is acting within the scope of his/her license</p> <p>9. Licensed acupuncturist who is authorized to provide acupuncture services by the State and who is acting within the scope of his/her license</p> <p>Audiology, chiropractic, podiatry, and speech therapy are covered optional benefits only for the following beneficiaries:</p> <ul style="list-style-type: none"> • Pregnant women, if the optional benefit is part of their pregnancy-related services or services for a condition that might complicate the pregnancy. • Individuals who are eligible for the Early and Periodic Screening, Diagnostic and Treatment benefit. <p>Psychology services are covered in FQHCs for all Medi-Cal beneficiaries.</p> | |

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STATE PLAN CHART

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|--|---|---|
| <p>2c and 2d Federally Qualified Health Center (FQHC) services and other ambulatory services covered under the state plan (continued).</p> | <p>The following services are subject to a two-services limit in any one calendar month or any combination of two services per month from the following services, although additional services can be provided based on medical necessity: acupuncture, audiology, chiropractic, occupational therapy, podiatry, and speech therapy.</p> <p>FQHC home nursing services are provided only to established patients of the center to ensure continuity of care. Physician services and home nursing services in those areas having a shortage of home health agencies are covered.</p> | <p>Refer to home health services section for additional requirements.</p> |

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PLAN CHART

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| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|--|--|
| 3 Laboratory, radiological, and radioisotope services | As required on order of a licensed practitioner except laboratory services provided in renal dialysis centers and community hemodialysis units are payable only when billed by the center or unit. | Prior authorization is required for nonemergency portable X-ray services unless performed in a skilled nursing facility (SNF) or intermediate care facility (ICF). |
| 4a Skilled nursing facility | Covered when patient has need for daily skilled nursing and/or daily special rehabilitation services which, as a practical matter, can only be provided on an inpatient basis. | Prior authorization is required. Attending physicians must recertify a patient level of care and plan every 60 days. |
| | The patient must be visited by a physician at least monthly for the first three months and at least every two months thereafter. | For patients having Medicare as well as Medicaid eligibility (crossover cases), authorization required at the time of Medicare denial or <u>before</u> the 20th day after admission. |

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SPH # 98-107

EFF 7-1-88

APR 21 1988

STA PLAN CHART

(Note: This chart is an overview only.)

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----------------------------------|---|--|
| 4a.1 Subacute care services (SNF) | <p>This is a more intensive SNF level of care.</p> <p>Covered when patient has need for intensive licensed skilled nursing care.</p> <p>The patient must be visited by a physician at least twice weekly during the first month and a minimum of at least once every week thereafter.</p> <p>Subacute units must provide sufficient licensed nursing staff to provide a minimum daily average of 4.8 actual licensed nursing hours per patient day for nonventilator-dependent patients and 6.2 licensed nursing hours per patient day for ventilator-dependent patients.</p> | <p>Same as 4a above.</p> <p>Initial care may be authorized for up to two months.</p> <p>Prolonged care may be authorized for up to a maximum of four months.</p> |

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** Coverage is limited to medically necessary services.

SP11-4 98-17

EFF 7-1-88

APP 1 1988

SERVICE PLAN CHART

(Note: This chart is an overview only.)

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----------------|--------------------|--|
|-----------------|--------------------|--|

Minimal standards of medical necessity for the subacute level of care include:

- A. Physician visits medically required at least twice weekly during the first month and a minimum of at least once every week thereafter.
- B. Twenty-four hour access to services available in a general acute care hospital.
- C. Special equipment and supplies such as ventilators.
- D. Twenty-four hour nursing care by a registered nurse or licensed vocational nurse.

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SPH 3100-17

EFF 9-1-88

App. MAR 21 1989

STANDARD PLAN CHART

(Note: This chart is an overview only.)

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|---|--|
| E. Administration of three or more of the following treatment procedures: | <ol style="list-style-type: none"> 1. Traction and pin care for fractures (this does not include Bucks Traction). 2. Total parenteral nutrition. 3. Inpatient physical, occupational, and/or speech therapy, at least two hours per day, five days per week. 4. Tube feeding (NG or gastrostomy). 5. Tracheostomy care with suctioning. 6. Oxygen therapy and/or inhalation therapy treatments during every shift and a minimum of four times per 24-hour period. | |

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** Coverage is limited to medically necessary services.

SPH 7158 17

EFF 7-1-80

APP MAR 21 1980

STATE PLAN CHART

(Note: This chart is an overview only.)

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----------------|--|--|
| | <p>7. Continuous IV therapy involving administration of therapeutic agents or IV therapy necessary for hydration or frequent IV drug administration via a peripheral and/or central line without continuous infusion such as via Heparin lock.</p> | |
| | <p>8. Medically necessary isolation precautions as recommended by the Centers for Disease Control. (Infection control measures for the care of decubitus ulcers do not apply in this category).</p> | |
| | <p>9. Debridement, packing, and medicated irrigation with or without whirlpool treatment.</p> | |
| | <p>10. Continuous mechanical ventilation for at least 50 percent of each day.</p> | |

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SIPA #1 86 17

EFF 7-1-88

App MAR 21 1991

(Note: This chart is an overview only.)

STATE PLAN CHART

Limitations on Attachment 3-1-A
Page 8. 1

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---------------------------------------|--|---|
| 4a.2 Pediatric subacute services (NF) | <p>Pediatric subacute care services are the services needed by a person under 21 years of age who uses a medical technology that compensates for the loss of a vital bodily function.</p> <p>Covered when medical necessity is substantiated as follows:</p> <p>Patient requires any one of the following items in 1-4 below:</p> <ol style="list-style-type: none"> 1. A tracheostomy with dependence on mechanical ventilation for a minimum of six hours each day; 2. Dependence on tracheostomy care requiring suctioning at least every six hours, and room air mist or oxygen as needed, and dependence on one of the four treatment procedures listed in B through E below: | <p>Same as 4a above.</p> <p>A Treatment Authorization Request shall be required for each admission to a subacute unit caring for pediatric patients, and may be granted for a period of up to six months and reauthorized for a period of up to six months.</p> |

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TN 94-024
SUPERSEDES TN 94-003

APPROVED DATE 5/5/98

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(Note: This chart is an overview only.)

STATE PLAN CHART

Limitations on Attachment 3-1-A
Page 8.2

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----------------|---|---|
| | A. Dependence on intermittent suctioning at least every eight hours, and room air mist or oxygen as needed; | |
| | B. Dependence on continuous intravenous therapy including administration of therapeutic agents necessary for hydration or of intravenous pharmaceuticals; or intravenous pharmaceutical administration of more than one agent, via a peripheral or central line, without continuous infusion; | |
| | C. Dependence on peritoneal dialysis treatments requiring at least four exchanges every 24 hours; | |

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STATE PLAN CHART

Limitations on Attachment 3-1-A
Page 8.3

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----------------|--|---|
| | D. Dependence on tube feeding, naso-gastric or gastrostomy tube; | |
| | E. Dependence on other medical technologies required continuously, which in the opinion of the attending physician and the Medi-Cal consultant require the services of a professional nurse. | |
| | 3. Dependence on total parenteral nutrition or other intravenous nutritional support, and dependence on one of the five treatment procedures listed in (b)(2)(A) through (E) above; | |

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STATE PLAN CHART

Limitations on Attachment 3-1-A
Page 8.4

TYPE OF SERVICE

PROGRAM COVERAGE**

PRIOR AUTHORIZATION OR
OTHER REQUIREMENTS*

4. Dependence on skilled nursing care in the administration of any three of the five treatment procedures listed in (b)(2)(A) through (E) above;

Medical necessity shall be further substantiated by all of the following conditions:

1. The intensity of medical/skilled nursing care required by the patient shall be such that the continuous availability of a registered nurse in the pediatric subacute unit is medically necessary to meet the patient's health care needs, and not be any less than the nursing staff ratios specified in Section 51215.8 (g) and (i);

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SUPERSEDES TN 94-003

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STATE PLAN CHART

Limitations on Attachment 3-1-A
Page 8.5

TYPE OF SERVICE

PROGRAM COVERAGE**

PRIOR AUTHORIZATION OR
OTHER REQUIREMENTS*

2. The patient's medical condition has stabilized such that the immediate availability of the services of an acute care hospital, including daily physician visits, are not medically necessary;
3. The intensity of medical/skilled nursing care required by the patient is such that, in the absence of a facility providing pediatric subacute care services, the only other medically necessary inpatient care appropriate to meet the patient's health care needs under the Medi-Cal program is in an acute care licensed hospital bed.

Patients shall be visited by their physician at least twice weekly during the first month of stay, and a minimum of once each week thereafter.

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EFFECTIVE DATE 10/1/99

STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|--|--|
| 4b Early and periodic screening, diagnostic, and treatment (EPSDT) services | <p>Covered for an eligible Medi-Cal beneficiary under age 21.</p> <p>Includes, at a minimum, a broad range of preventive services including “A” or “B” services recommended by the United States Preventive Services Task Force (USPSTF); Advisory Committee on Immunization Practices (ACIP) recommended vaccines; preventive care and screening for infants and children recommended by Health Resources and Services Administration’s (HRSA) Bright Futures program/project; and additional preventive services for women as recommended by the Institute of Medicine (IOM).</p> <p>Screening services may also be provided on an interperiodic basis based on medical necessity.</p> <p>The State ensures EPSDT services comply with requirements in 1905(r) of the Social Security Act.</p> | Prior authorization is not required. |

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STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|---|--|
| 4b Early and periodic screening, diagnostic, and treatment (EPSDT) services | Covered for Medi-Cal eligibles under 21 years of age. Includes rehabilitative mental health services: collateral, assessment, individual therapy, group therapy, medication service, crisis intervention, day treatment intensive, day rehabilitation offered in local and mental health clinics or in the community, as described in Attachment 3.1-A, Item 13. | Prior authorization is not required. Medical necessity is the only limitation. |
| Services provided by Local Education Agency (LEA) providers | Includes Local Education Agency (LEA) Medi-Cal Billing Option Program services (LEA services). LEAs are the governing body of any school district or community college district, the county office of education, a state special school, a California State University campus, or a University of California Campus. | <u>Service Limitations</u> Services provided by LEA providers are limited to a maximum of 24 services per 12-month period for a beneficiary without prior authorization, provided that medical necessity criteria are met. LEAs may obtain authorization for services provided by LEA providers beyond 24 services per 12-month period from the beneficiary's: <ul style="list-style-type: none"> • Individualized Education Plan (IEP) and Individualized Family Service Plan (IFSP) developed for the special education student; • California Children Services Program, • Short-Doyle Program, • Medi-Cal field office authorization (TAR), • Prepaid health plan authorization (including Primary Care Case Management). |

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STATE PLAN CHART

| Type of Service | Program Coverage** | Authorization and Other Requirements* |
|--|---|--|
| <p>4b Early and periodic screening, diagnosis, and treatment services, and treatment of conditions found.</p> <p>Local Education Agency (LEA) Services (cont.)</p> | <p>LEA services are defined as:</p> <p><u>Non-IEP/IFSP Assessments</u></p> <ul style="list-style-type: none">• Health and mental health evaluation and education (EPSDT also covered in Subsection 13d). Health and mental health evaluation and education includes parts of the EPSDT assessment such as assessment of nutritional status and nutritional education, vision assessment, hearing assessment, developmental assessment, assessment of psychosocial status, health education and anticipatory guidance appropriate to age and health status which includes wellness counseling. | <p>LEA services are covered when provided to, or directed exclusively toward the treatment of, a Medicaid eligible student under 21 years of age.</p> <p><u>Provider Qualifications</u></p> <p>Services must be performed by providers who meet the applicable qualification requirements as described in 42 C.F.R. Part 440 who render services, within their scope of practice, as established in state law. Rendering providers of LEA services are licensed physicians/psychiatrists, licensed physician's assistants, licensed optometrists, licensed registered nurses, licensed credentialed school nurses, certified public health nurses, certified nurse practitioners, licensed vocational nurses, trained health care aides, registered school audiometrists, licensed clinical social workers, licensed psychologists, licensed educational psychologists, licensed marriage and family therapists (formerly licensed marriage, family and child counselors), credentialed school psychologists, credentialed school social workers, credentialed pupil service workers, licensed speech pathologists, licensed audiologists, credentialed speech-language pathologists (formerly credentialed language, speech and hearing specialists), credentialed audiologists (formerly credentialed language, speech and hearing specialists), licensed physical therapists, registered occupational therapists, and registered dietitians. The State's Attorney General, in opinion #06-1011, dated November 30, 2006, concluded that the State's qualifications for the professional clear credential and the preliminary credential for speech-language pathologists were equivalent to the federal speech-pathologists qualifications in 42 CFR 440.110.</p> |

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STATE PLAN CHART

| Type of Service | Program Coverage** | Authorization and Other Requirements* |
|--|---|---|
| <p>4b Early and periodic screening, diagnosis, and treatment services, and treatment of conditions found.</p> <p>Local Education Agency (LEA) Services (cont.)</p> | <p><u>IEP/IFSP Assessments</u></p> <ul style="list-style-type: none">• Health and mental health evaluation and education (EPSDT also covered in Subsection 13d) includes psychosocial and developmental assessments to determine a student's eligibility for services under the Individuals with Disabilities Education Act (IDEA) or to obtain information on the student to identify and modify the health related services in the IEP/IFSP. These assessments, referred to as IEP/IFSP assessments, include psychological, speech language, occupational therapy, physical therapy, audiological and health evaluations. | <p>In addition, the following limitations apply:</p> <ul style="list-style-type: none">• Credentialed school psychologists may provide psychosocial assessments, health education and anticipatory guidance, and psychological treatment services recommended by a physician or other licensed practitioner of the healing arts only to the extent authorized under Business and Professions Code Section 2909 and Education Code Sections 49422 and 49424 to Medicaid eligible students.• Credentialed school social workers may provide psychosocial assessments, health education and anticipatory guidance, and psychosocial treatment services recommended by a physician or other licensed practitioner of the healing arts only to the extent authorized under Business and Professions Code Sections 4996, 4996.9, 4996.14 and 4996.15 and Education Code Section 44874 to Medicaid eligible students.• Credentialed audiologists may provide audiological and communication disorders assessments and treatment services, for which a student has been referred by a physician or other licensed practitioner of the healing arts, under the direction of a licensed audiologist only to the extent authorized under Business and Professions Code Sections 2530.2, 2530.5 and 2532 and Education Code Sections 44225 and 44268 to Medicaid eligible students. |

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| Type of Service | Program Coverage** | Authorization and Other Requirements* |
|--|---|---|
| <p>4b Early and periodic screening, diagnosis, and treatment services, and treatment of conditions found.</p> <p>Local Education Agency (LEA) Services (cont.)</p> | <p><u>Treatment Services</u></p> <ul style="list-style-type: none"> • Physical therapy, (as covered in Subsection 11(a)); • Occupational therapy (as covered in Subsection 11(b)); • Speech/audiology (as covered in Subsection 11(c)); • Physician services (as covered in Subsection 5(a)); • Psychology (as covered in Subsections 6(d) and 13(d)); • Nursing services (as covered in Subsection 13(c)); • School health aide services (as covered in Subsections 13(d) and 24(a)); • Medical transportation (as covered in Subsection 24(a)). | <ul style="list-style-type: none"> • Credentialed speech-language pathologists who have a preliminary or professional clear services credential in speech-language pathology may provide assessments and treatment services related to speech, voice, language, or swallowing disorders, for which a student has been referred by a physician or other licensed practitioner of the healing arts only to the extent authorized under Business and Professions Code Sections 2530.2, 2530.5 and 2532 and Education Code Sections 44225 and 44268 to Medicaid eligible students. Credentialed speech-language pathologists who do not have a preliminary or professional clear services credential in speech-language pathology may provide services under the direction of a licensed speech-language pathologist or a credentialed speech-language pathologist who has a professional clear services credential in speech-language pathology. The State's Attorney General, in opinion #06-1011, dated November 30, 2006, concluded that the State's qualifications for the professional clear credential and the preliminary credential for speech-language pathologists were equivalent to the federal speech-pathologists qualifications in 42 CFR 440.110. • Credentialed pupil service workers may provide psychosocial assessments only; • Registered dietitians and nutritionists may provide assessments of nutritional status and nutritional education only; • School health aides may provide trained health aide services only under the direct supervision of a physician, registered nurse or nurse practitioner or licensed vocational nurse and only to the extent authorized under federal law and the California Business and Professions Code. |

*Prior Authorization is not required for emergency service.
**Coverage is limited to medically necessary services.

STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|--------------------|---|
| <p>4b EPSDT (cont.)</p> <p>Services provided by LEA providers (cont.)</p> | | <ul style="list-style-type: none"> The definition of “under the direction of” a licensed audiologist, licensed speech-language pathologist or credentialed speech-language pathologist who has a professional clear services credential in speech-language pathology is that the practitioner is individually involved with the patient under his or her direction and accepts professional and legal responsibility for the actions of the credentialed practitioners that he or she agrees to direct. The practitioner must see each patient at least once, have some input into the type of care provided, and review the patient after treatment has begun. <p>Services provided by LEA providers may be subject to on-site review and/or audit by the Centers for Medicare and Medicaid Services and/or its agents, the single state agency and/or its agents or the Department of Education under an interagency agreement with the single state agency.</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

TN No. 11-040
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TN No. 05-010

Approval Date: October 9, 2015

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STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|---|---|
| <p>4b EPSDT (cont.) Infant Development Program Services (IDP)</p> | <p>The Infant Development Program (IDP) services offer a variety of medically necessary services identified in an Individualized Family Service Plan (IFSP). The Department of Developmental Services contracts with Regional Centers (RC) statewide to provide and coordinate services for infants with, and at risk for, developmental disabilities. Individuals are not limited to RC providers, and may receive state plan services through their health plan or fee for service providers.</p> <p>IDP services will not be provided to an infant at the same time as another service that is the same in nature and scope.</p> | <p>IFSP Assessments: Infants and toddlers eligible for IDP services will have an IFSP developed by a RC multidisciplinary team, which includes a physician or licensed practitioner who authorizes specific medically necessary services, including frequency and duration, within the scope of their practice under state law. IFSPs are reviewed and updated at least every six months.</p> <p>Provider Qualifications: Providers must meet all applicable license, credential, registration, certificate, permit, or academic degree requirements to provide the service under state law. Unlicensed providers may also provide services under the direct supervision of a licensed member of the IFSP multidisciplinary team, as defined in this section, pursuant to their scope of practice under state law. Unlicensed providers may have a bachelor's degree in education, psychology, child development or related field; or an AA degree in child development or related field.</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

TN No. 11-040
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TN No. None

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Effective Date: October 1, 2011

STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---------------------------------|---|---|
| 4b EPSDT (cont.) IDP (cont.) | Physical therapy services provided in accordance with Item 11a. | Services must be performed by providers who meet the applicable qualification requirements as defined in 42 CFR Section 440.110, licensed and within their scope of practice under state law. |
| | Occupational therapy services provided in accordance with Item 11b. | |
| | Audiology services provided in accordance with Item 11c. | |
| | Speech therapy services provided in accordance with Item 11c. | |
| | Vision services provided in accordance with Item 5a. | Services must be performed by providers who meet the applicable qualification requirements as defined in 42 CFR Section 440.50, licensed and within their scope of practice under state law. |
| | Psychology services provided in accordance with Item 6 d.1. | Services must be performed by providers who meet the applicable qualification requirements as defined in 42 CFR Section 440.60, licensed and within their scope of practice under state law. |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

TN No. 11-040

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TN No. None

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STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-------------------------------------|---|---|
| 4b EPSDT (cont.) IDP (cont.) | <p>Developmental Therapy is a service that includes activities that increase the parent's/caregiver's recognition and response to the child's verbal and/or non-verbal communication; increase the parent's/caregiver's interpersonal relationship with the child through everyday activities; training and consultation with the parent/caregiver for the direct benefit of the child to demonstrate developmentally appropriate activities for the child's special need to support the acquisition of new skills; and address the achievement of the objectives and outcomes in the child's IFSP.</p> <p>Intervention activities promote development in all of the following areas: gross motor skills; fine motor skills; cognitive development; communication development; social-emotional development; and self-help/adaptive learning. Activities may include, but are not limited to, use of manipulative props and toys, and weights; play and music therapy; role play; responding to the infant/toddler; positive caregiving strategies; and development of routine and ritual.</p> <p>Developmental therapy is provided under the direction of the multidisciplinary IFSP team at the RC, including licensed personnel, to ensure the continuity of the medically necessary services to ameliorate the child's delays and by guiding the therapeutic regimen related to the child's progress.</p> | <p>Developmental therapy may be provided by unlicensed IDP providers, as described on page 9e.</p> <p>Developmental therapy services provided by unlicensed providers are provided in accordance with the preventive benefit (42 CFR 440.130(c)).</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|---|---|
| 4b EPSDT (cont.) IDP (cont.) | Treatments are recommended by a physician or other licensed practitioner of the healing arts, within their scope of practice under State law. | |
| 4c Family planning services and supplies for individuals of child bearing age. | Covered as physician and pharmaceutical services. | Prior authorization is not required, and informed consent must be obtained in compliance with applicable state law for all sterilizations. Sterilization of persons under 21 years of age is not covered. |
| 5a Physician's Services | As medically necessary, subject to limitations; however, experimental services are not covered. | Physician services do not require prior authorization except as noted below: |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--------------------------------------|---|---|
| 5a. Physician's Services (continued) | <p>Procedures generally considered to be elective must meet criteria established by the Director.</p> <p>Orthoptics and pleoptics (eye exercises for the purpose of treating focusing problems using both eyes) are not covered. (Orthoptics relate to problems with the muscles that move the eyes, while pleoptics relate to problems with the retina.)</p> <p>Psychology, physical therapy, occupational therapy, speech therapy, audiology, optometry, and podiatry when performed by a physician are considered physician services for purposes of program coverage.</p> | <p>Outpatient medical procedures such as hyperbaric O² therapy, psoriasis day care, apheresis, cardiac catheterization, and selected surgical procedures (generally considered to be elective) are subject to prior authorization. Prior authorization is required for the correction of cosmetic defects. Inhalation therapy when not personally rendered by a physician requires prior authorization. All sterilizations require informed consent.</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--------------------------------------|---|--|
| 5a. Physician's Services (continued) | Shall include services of the type which an optometrist is legally authorized to perform, and shall be reimbursed whether furnished by a physician or an optometrist. Routine eye examinations with refraction are provided when medically necessary. | |

* Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

TN No. 13-038
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TN No. 06-009

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Effective Date: 1/1/14

STATE PLAN CHART

(Note: This chart is an overview only.)

| TYPES OF SERVICE | PROGRAM COVERAGE** | AUTHORIZATION AND OTHER REQUIREMENTS* |
|--|--|--|
| 5a Physician's Services (continued) | Outpatient heroin or other opioid detoxification services are administered or prescribed by a physician, or medical professional under the supervision of a physician. | Outpatient heroin or other opioid detoxification services require prior authorization and are limited to 21 consecutive calendar days of treatment, regardless if treatment is received each day. When medically necessary, additional 21-day treatments are covered after 28 days have elapsed from the completion of a preceding course of treatment. During the 28 day lapse, beneficiaries can receive maintenance treatment. Services are covered for beneficiaries under the age of 21 years when medically necessary. The narcotic drug methadone can only be rendered in state licensed Narcotic Treatment Programs, as required by federal and state law. Other narcotic and non-narcotic drugs permitted by federal law may be used for outpatient heroin or other opioid detoxification services at any outpatient clinic or physician office setting where the medical staff has appropriate state and federal certifications for treatment of opioid dependence outside of Narcotic Treatment Programs. Additional charges may be billed for services medically necessary to diagnose and treat disease(s) which the physician believes are concurrent with, but not part of, outpatient heroin or other opioid detoxification services. Services are covered to the extent that they are permitted by federal law. |

*Prior Authorization is not required for emergency services.

**Coverage is limited to medically necessary services

TN No. 13-038
Supersedes
TN No. 11-037b

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Effective Date: 1/1/2014

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|---|--|
| 5b. Medical and surgical services furnished by a dentist, to the extent mandated by 42 U.S.C Section 1396(a)(5)(B), are covered. | Pursuant to 42 CFR Section 440.50(b), medical and surgical services of a dentist means medical or surgical services furnished by a physician or a doctor of medicine or dental surgery. | Medical and surgical services furnished by a dentist, as described, administered, through a contract with the Medi-Cal Dental Fiscal Intermediary (Dental FI). Subject to state supervision, discretion, and oversight, and applicable federal and state statutes, regulations, and manual of criteria and utilization controls, the Dental FI approves and provides payment for the above services performed by an enrolled dental provider. Prior authorization of a defined subset of the above services is required. |

* Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

TN No. 13-038
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TN No. 11-017

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Effective Date: 1/1/14

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|---|---|
| Medical care and any other type of remedial care recognized under State law. | | |
| 6a. Podiatrists' services | <p>Podiatry service is a covered optional benefit only for the following beneficiaries:</p> <ol style="list-style-type: none"> 1. Pregnant women, if the podiatry services are part of their pregnancy-related services or for services to treat a condition that might complicate their pregnancy. 2. Individuals who are eligible for the Early and Periodic Screening, Diagnosis and Treatment Program. <p>Podiatry services are covered in hospital outpatient departments and organized outpatient clinics for all Medical beneficiaries.</p> <p>Outpatient podiatry services are subject to a two-services limit in any one calendar month or any combination of two services per month from the following services, although additional services can be provided based on medical necessity through the TAR process: acupuncture, audiology, chiropractic, occupational therapy, psychology, and speech therapy.</p> <p>Effective January 1, 2014, the two-visit limit does not apply to psychology services. See Item 6d.1 regarding psychology services.</p> | <p>All services provided in SNFs and ICFs are subject to prior authorization.</p> <p>Routine office visits do not require a TAR. A TAR is required for all podiatry services that exceed the two-visit limit, except emergencies.</p> |

* Prior authorization is not required for emergency services.

** Coverage is limited to medically necessary services.

Routine nail trimming is not covered.

Inpatient services are covered only on written order of the physician or podiatrist who admits the patient to the hospital, and only when the period of hospital stay is covered by the program

Podiatry services are limited to treatment of disorders of the feet which complicate, or are secondary to, chronic medical diseases or which significantly impair the ability to walk.

TN No. 09-001

Supersedes TN No. None

Approval Date: MAY 23 2011

Effective Date: 7/1/09

* Prior authorization is not required for emergency service.

**Coverage is limited to medically necessary services. Services are available equally to the categorically needy and medically needy

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--------------------------|---|--|
| 6c Chiropractic services | <p>Chiropractic services are covered under this state plan when provided by a chiropractic practitioner licensed by the state. Chiropractic services are limited to manual manipulation of the spine. This is a covered optional benefit under this plan only for the following beneficiaries:</p> <ol style="list-style-type: none"> 1. Pregnant women, if chiropractic services are part of their pregnancy-related services or for services to treat a condition that might complicate their pregnancy. 2. Individuals who are eligible for the Early and Periodic Screening, Diagnosis and Treatment Program. <p>Oupatient chiropractic services are subject to a two-services limit in any one calendar month or any combination of two services per month from the following services, although additional services can be provided based on medical necessity through the TAR process: acupuncture, audiology, occupational therapy, podiatry, psychology, and speech therapy.</p> <p>Effective January 1, 2014, the two-visit limit does not apply to psychology services. See Item 6d.1 regarding psychology services.</p> | TAR is required for a chiropractic service visit that exceeds the two-visit limit. |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

TN No. 13-008
Supersedes
TN No. 11-017

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Effective Date: 7/1/13

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----------------|---|--|
| 6d.1 Psychology | <p>Services of the following licensed and unlicensed practitioners may be furnished within their scope of practice in accordance with California state law. The licensed practitioners supervise and assume the professional liability of services furnished by the corresponding unlicensed practitioners.</p> <p>Licensed mental health practitioners</p> <ul style="list-style-type: none"> • Services of a Licensed Psychologist • Services of a Licensed Clinical Social Worker • Services of a Licensed Marriage and Family Therapist • Services of a Licensed Professional Clinical Counselor <p>Unlicensed mental health practitioners</p> <ul style="list-style-type: none"> ○ Services of a Psychological Assistant ○ Services of an Associate Clinical Social Worker ○ Services of an Associate Marriage and Family Therapist ○ Services of an Associate Professional Clinical Counselor | Prior authorization is not required. |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----------------|--------------------|--|
|-----------------|--------------------|--|

6d.2 Nurse anesthetist services

Nurse anesthetists as licensed by the state may administer all types of anesthesia within their scope of licensure.

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---------------------------|---|--|
| 6d.3 Acupuncture services | <p>Covered to prevent, modify, or alleviate the perception of severe, persistent chronic pain resulting from a generally recognized medical condition when provided by a physician, dentist, podiatrist, or licensed acupuncturist, within their scope of practice in accordance with applicable state laws.</p> <p>Outpatient acupuncture services are subject to a two-services limit in any one calendar month or any combination of two services per month from the following services, although additional services can be provided based upon medical necessity through the TAR process: audiology, chiropractic, occupational therapy, podiatry, and speech therapy.</p> | TAR is required for an acupuncture service visit that exceeds the two-visit limit. |

* Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

TN No. 16-025

Supersedes

TN No. 13-008

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Effective Date: July 1, 2016

STATE PLAN CHART

(This chart is an overview only)

| | TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|------|---|---|--|
| 6d.4 | Certified Nurse Practitioners' services | All services permitted under scope of practice. As medically necessary, subject to limitations; however, experimental services are not covered. All limitations under 5a apply. All CNPs meet Federal provider qualifications as set forth in 42 CFR §440.60. | Limited to services provided to the extent permitted by applicable professional licensing statutes and regulations. Each patient must be informed that he/she may be treated by a CNP. Services ordered by a CNP, as permitted by State statutes and regulations, are covered to the same extent as if ordered by a physician. Prior authorization is not required, except as noted for physician services under 5a. |
| 6d.5 | Licensed Midwife services | All services permitted under scope of practice. Physician supervision is not required. | Services do not require prior authorization. |

* Prior authorization is not required for emergency services.

** Coverage is limited to medically necessary services.

STATE PLAN CHART

(This chart is an overview only)

Limitations on Attachment 3.1-A

| | TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----|---|--|---|
| 6d6 | Licensed Registered Dental Hygienists' services | <p>All services permitted under scope of practice of a licensed Registered Dental Hygienists (RDH) as medically necessary, subject to limitations. All licensed RDHs meet Federal provider qualifications as set forth in 42 CFR Part 440.60 and 42 USC 1396d (a)(6).</p> <p>"Direct supervision" means the supervision of dental procedures based on instructions given by a licensed dentist who is required to be physically present in the treatment facility during the performance of those procedures.</p> <p>"General supervision" means the supervision of dental procedures based on instructions given by a licensed dentist who is not required to be physically present in the treatment facility during the performance of those procedures.</p> | <p>Any procedure performed or service provided by a licensed RDH that does not specifically require direct supervision shall require general supervision so long as the procedure or service does not give rise to a situation in the dentist's office requiring immediate services for alleviation of severe pain, or immediate diagnosis and treatment of unforeseeable dental conditions that, if not immediately diagnosed and treated, would lead to serious disability or death. See Program Coverage for supervision definitions for licensed RDHs.</p> <p>A licensed RDH may provide, without supervision, educational services, oral health training programs, and oral health screenings. A licensed RDH is authorized to provide and bill for treatment performed in the following settings and under the following conditions:</p> <ul style="list-style-type: none"> • In a public health program, created by federal, state, or local law; or • In a public health program, administered by a federal, state, county, or local governmental entity; and, • The licensed RDH shall also be employed by said program and must provide documentation from the public health program attesting to the licensed RDH's employment upon program enrollment. |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

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TN Number: none

Approval Date: March 16, 2016

Page 12a.1

Effective Date: September 1, 2015

STATE PLAN CHART

(This chart is an overview only)

Limitations on Attachment 3.1-A

| | TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----|---|--------------------|--|
| 6d6 | Licensed Registered Dental Hygienists' services (continued) | | <p>All licensed RDHs shall refer any screened patients with possible oral abnormalities to a dentist for a comprehensive examination, diagnosis, and treatment plan. All licensed RDHs shall provide documentation of an existing relationship with at least one program enrolled dentist for referral, consultation, and emergency services upon program enrollment.</p> <p>Limited to services provided under scope of practice and to the extent permitted by applicable statutes and regulations. Services provided by a licensed RDH that are a benefit of the Medi-Cal Dental program and are permitted by the state statutes and regulations are covered.</p> <p>Dental services are administered through an agreement with the Medi-Cal Dental program or its contractor(s). On behalf of the state, the Dental contractor(s) shall approve and provide payment for covered dental services performed by an enrolled dental provider. In general, the Medi-Cal Dental Manual of Criteria identifies which services require prior authorization requirements for the above-mentioned services also apply to EPSDT-eligible and other beneficiaries.</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

TN Number: 15-005

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STATE PLAN CHART

(This chart is an overview only)

Limitations on Attachment 3.1-A

| | TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----|---|---|---|
| 6d7 | Licensed Registered Dental Hygienists in Extended Functions' services | <p>All services permitted under scope of practice for a Licensed Registered Dental Hygienists in Extended Functions (RDHEFs) as medically necessary, subject to limitations. All RDHEFs meet federal provider qualifications as set forth in 42 CFR Part 440.60 and 42 USC 1396d (a)(6).</p> <p>"Direct supervision" means the supervision of dental procedures based on instructions given by a licensed dentist who is required to be physically present in the treatment facility during the performance of those procedures.</p> <p>"General supervision" means the supervision of dental procedures based on instructions given by a licensed dentist who is not required to be physically present in the treatment facility during the performance of those procedures.</p> | <p>Any procedure performed or service provided by a licensed RDHEF that does not specifically require direct supervision shall require general supervision so long as the procedure or service does not give rise to a situation in the dentist's office requiring immediate services for alleviation of severe pain, or immediate diagnosis and treatment of unforeseeable dental conditions that, if not immediately diagnosed and treated, would lead to serious disability or death. See Program Coverage for supervision definitions for license RDHEFs.</p> <p>A licensed RDHEF may provide, without supervision, educational services, oral health training programs, and oral health screenings. A licensed RDHEF is authorized to provide and bill for treatment performed in the following settings and under the following conditions:</p> <ul style="list-style-type: none"> • In a public health program, created by federal, state, or local law; or • In a public health program, administered by a federal, state, county, or local governmental entity; and • The licensed RDHEF shall also be employed by said program and must provide documentation from the public health program attesting to the licensed RDHEF's employment upon program enrollment. |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

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STATE PLAN CHART

(This chart is an overview only)

Limitations on Attachment 3.1-A

| | TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----|---|--------------------|---|
| 6d7 | Licensed Registered Dental Hygienists in Extended Functions' services (continued) | | <p>All licensed RDHEFs shall refer any screened patients with possible oral abnormalities to a dentist for a comprehensive examination, diagnosis, and treatment plan. All licensed RDHEFs shall provide documentation of an existing relationship with at least one program enrolled dentist for referral, consultation, and emergency services upon program enrollment.</p> <p>Limited to services provided under scope of practice and to the extent permitted by applicable statutes and regulations. Services provided by a licensed RDHEF that are a benefit of the Medi-Cal Dental program and are permitted by state statutes and regulations are covered.</p> <p>Dental services are administered through an agreement with the Medi-Cal Dental program or its contractor(s). On behalf of the state, the Dental contractor(s) approves and provides payment for covered dental services performed by an enrolled dental provider. In general, the Medi-Cal Dental Manual of Criteria identifies which services require prior authorization. Prior authorization requirements are the same for EPSDT-eligible and other beneficiaries.</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

STATE PLAN CHART

Limitations on Attachment 3.1-A

(This chart is an overview only)

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

| 6d8 | TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----|--|---|--|
| 6d8 | Licensed Registered Dental Hygienists in Alternative Practice's services | <p>All services permitted under scope of practice for a licensed Registered Dental Hygienists in Alternative Practice (RDHAPs) as medically necessary, subject to limitations. All RDHAPs meet federal provider qualifications as set forth in 42 CFR Part 440.60 and 42 USC 1396d (a)(6).</p> <p>"Direct supervision" means the supervision of dental procedures based on instructions given by a licensed dentist who is required to be physically present in the treatment facility during the performance of those procedures.</p> <p>"General supervision" means the supervision of dental procedures based on instructions given by a licensed dentist who is not required to be physically present in the treatment facility during the performance of those procedures.</p> | <p>Any procedure performed or service provided by a licensed RDHAP that does not specifically require direct supervision shall require direct supervision shall require general supervision so long as the procedure or service does not give rise to a situation in the dentist's office requiring immediate services for alleviation of severe pain, or immediate diagnosis and treatment of unforeseeable dental conditions that, if not immediately diagnosed and treated, would lead to serious disability or death. See Program Coverage for supervision definitions for licensed RDHAPs.</p> <p>A licensed RDHAP may provide, without supervision, educational services, oral health training programs, and oral health screenings and shall be permitted to bill for said services. A licensed RDHAP may provide Scaling and Root Planing services under the general supervision of a licensed dentist, but shall be permitted to bill for said services, pursuant to state law. All licensed RDHAPs are authorized to provide and bill for treatment performed in the following settings: residences of the homebound, schools, residential facilities and other.</p> <p>All licensed RDHAPs shall refer any screened patients with possible oral abnormalities to a dentist for a comprehensive examination, diagnosis, and treatment plan. All RDHAPs shall provide</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

STATE PLAN CHART

(This chart is an overview only)

Limitations on Attachment 3.1-A

| | TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----|--|--------------------|--|
| 6d8 | Licensed Registered Dental Hygienists in Alternative Practice's services (continued) | | <p>documentation of an existing relationship with at least one program enrolled dentist for referral, consultation, and emergency services upon enrollment.</p> <p>Limited to services provided under scope of practice and to the extent permitted by applicable statutes and regulations. Services provided by a licensed RDHAP that are a benefit of the Medi-Cal Dental program and are permitted by the state statutes and regulations are covered.</p> <p>Dental services are administered through an agreement with the Medi-Cal Dental program or its contractor(s). On behalf of the state, the Dental contractor(s) approves and provides payment for covered dental services performed by an enrolled dental provider. In general, prior authorization is required for Scaling and Root Planing. Also, the Medi-Cal Dental Manual of Criteria identifies any other Medi-Cal Dental program covered services that require prior authorization. Prior authorization requirements are the same for EPSDT-eligible and other beneficiaries.</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

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 TN Number: none

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STATE PLAN CHART

| TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|--|--|
| <p>7. Home Health Services</p> <p>Home health agency services including nursing services which may be provided by a registered nurse when no home health agency exists in the area, home health aide services, medical supplies and equipment, and therapies.</p> | <p>Home health services are covered after a face-to-face encounter with a physician, nurse practitioner, clinical nurse specialist, physician assistant or a certified nurse midwife, in accordance with 42 CFR 440.70, when furnished by a home health agency that meets the conditions of participation for Medicare. Services are ordered by a physician as part of a written plan of care that the physician reviews every 60 days. Home health services include the following services:</p> <ol style="list-style-type: none"> 1. Skilled nursing services as provided by a nurse licensed by the state. 2. Physical therapy services as provided by a physical therapist licensed by the state and in accordance with 42 CFR 440.110. 3. Occupational therapy services as provided by an occupational therapist licensed by the state and in accordance with 42 CFR 440.110. 4. Speech therapy services as provided by a speech therapist or speech pathologist licensed by the state and in accordance with 42 CFR 440.110. 5. Home health aide services provided by a Home Health Agency. | |
| <p>7a. Home health nursing and 7b. Home health aide services</p> | <p>Medical supplies, equipment, and appliances suitable for use in any setting in which normal life activities take place.</p> <p>Services are provided at a participant's residence which does not include a hospital, nursing facility or ICF/IID. Services must be medically necessary.</p> | <p>One visit in a six-month period for initial case evaluation is covered without prior authorization. Monthly reevaluations are covered without prior authorization. All additional services and evaluations require prior authorization.</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

STATE PLAN CHART

(Note: This chart is an overview only)

| TYPE OF SERVICE | PROGRAM COVERAGE*** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|------------------------------|---|--|
| <p>7c.1 Medical supplies</p> | <p>As prescribed by a physician within the scope of his or her practice.</p> <p>Common household items, supplies not primarily medical in nature, and articles of clothing are not covered.</p> <p>Medical supplies provided in renal dialysis centers are included in the all-inclusive rate and are not separately billable.</p> <p>Medical supplies commonly used in providing SNF and ICF level of care are not separately billable.</p> <p>Blood and blood derivatives are covered when ordered by a physician or dentist.</p> | <p>Prior authorization is required for suppliers listed in the Medical Supplies Formulary. Certain items require authorization unless used for the conditions specified in the Medical Supplies Formulary.</p> <p>Prior authorization is not required.</p> <p>Certification that voluntary blood donations cannot be obtained is required from blood banks supplying the blood or facility where transfusion is given.</p> |

* Prior authorization is not required for emergency service.

** Coverage is limited to medically necessary services.

STATE PLAN CHART

| TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--------------------------------|---|---|
| 7c.2 Durable medical equipment | <p>Covered after a face-to-face encounter with a physician, nurse practitioner, clinical nurse specialist or a physician assistant when prescribed by a physician and reviewed annually, in accordance with 42 CFR 440.70.</p> <p>DME commonly used in providing SNF and ICF level of care is not separately billable.</p> <p>Common household items are not covered.</p> | <p>Prior authorization is required when the purchase exceeds \$100. Prior authorization is required when price, repairs, maintenance, or cumulative rental of listed items exceeds \$250, except that the provision of more than two "H" oxygen tanks in any one month requires prior authorization. Purchase or rental of "By Report" (unlisted) items are subject to prior authorization regardless of purchase price. Authorization shall be granted only for the lowest cost item that meets medical needs of the patient.</p> |
| 7c.3 Hearing aids | <p>Refer to Type of Service "12c Prosthetic and orthotic appliances, and hearing aids."</p> | <p>Refer to Type of Service "12c Prosthetic and orthotic appliances, and hearing aids."</p> |
| 7c.4 Enteral Formulae | <p>Covered only when supplied by a pharmacy provider upon the prescription of a physician within the scope of his or her practice.</p> <p>Enteral Formulae commonly used in providing SNF and ICF level of care is not separately billable.</p> <p>Common household items (food) are not covered.</p> | <p>Prior authorization is required for all products. Authorization is given when the enteral formulae is used as a therapeutic regimen to prevent serious disability or death in patients with medically diagnosed conditions that preclude the full use of regular food.</p> <p>Dietary supplements or products that cannot be used as a complete source of nutrition are considered non-benefits, except that the program may deem such a product a benefit when it determines that the use of the product is neither investigational nor experimental when used as a therapeutic regimen to prevent serious disability or death in patients with medically diagnosed conditions.</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|--|---|
| 7d Physical and occupational therapy, speech therapy and audiology services provided by a home health agency. | See 11. The two-visit limit does not apply to therapies provided in the home health setting. | See 11. |
| 8 Special duty nursing services. | Not covered | |
| 9 Clinic services | <p>Clinic services are covered under this state plan. Clinic services means preventive, diagnostic, therapeutic, rehabilitative, or palliative services that are furnished by a facility that is not part of a hospital but is organized and operated to provide medical care to outpatients. Clinic services include outpatient heroin or other opioid detoxification services. Services shall be furnished at the clinic by or under the direction of a physician or dentist.</p> <p>Audiology, chiropractic, eyeglasses and other appliances, incontinence creams and washes, podiatry, and speech therapy are covered optional benefits only for the following beneficiaries:</p> <ul style="list-style-type: none"> • Pregnant women, if the optional benefit is part of their pregnancy-related services or services for a condition that might complicate the pregnancy. • Individuals who are eligible for the Early and Periodic Screening, Diagnostic and Treatment benefit. | <p>Refer to appropriate service section for prior authorization requirements</p> <p>Narcotic Treatment Programs pursuant to federal and state regulations are the only facilities that may administer methadone for heroin or other opioid detoxification services. Other narcotic drugs permitted by federal law may be used for outpatient heroin or other opioid detoxification services at any outpatient clinic or physician office setting where the medical staff has appropriate state and federal certifications for treatment of opioid dependence outside of Narcotic Treatment Programs. Refer to type of service "5a Physician Services" for prior authorization and other requirements for outpatient heroin or other opioid detoxification services.</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

STATE PLAN CHART

| | TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|----|-----------------------------|--|--|
| 9 | Clinic Services (continued) | The following services are subject to a two-services limit in any one calendar month or any combination of two services per month, although additional services can be provided based on medical necessity through the TAR process: acupuncture, audiology, chiropractic, occupational therapy, podiatry, and speech therapy. | |
| 10 | Dental Services | <p>Effective January 1, 2018, pursuant to 42 U.S.C. Section 1396d(a)(10), emergency and essential diagnostic and restorative dental services are covered, based on medical necessity and subject to limitations contained in applicable state statutes, regulations, manual of criteria, and utilization controls.</p> <p>For beneficiaries 21 years of age and older, there is an \$1,800 annual benefit maximum, unless medically necessary or under the following exceptions:</p> <ul style="list-style-type: none"> • Emergency dental services • Services that are federally mandated under Part 440 (commencing with Section 440.1) of Title 42 of the Code of Federal Regulations, including pregnancy-related services and for other conditions that might complicate the pregnancy. • Dentures • Maxillofacial and complex oral surgery • Maxillofacial services, including dental implants and implant-retained prostheses. • Services provided in long-term care facilities. <p>For beneficiaries under 21 years of age, medically necessary dental services mandated by Sections 1905(a)(4)(B) and (r) of the Social Security Act (42 U.S.C. Sections 1396d(a)(4)(B) and (r), early and periodic screening, diagnostic, and treatment services are covered. Cosmetic procedures, experimental procedures, and orthodontic services for beneficiaries 21 years of age and older are not covered benefits.</p> | Dental services are administered through an agreement between the Medi-Cal Dental program and its contractor(s). On behalf of the State, the Dental contractor(s) shall approve and provide payment for covered dental services performed by an enrolled dental provider when services are provided in accordance with the state’s manual of criteria. |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

STATE PLAN CHART

| | TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|----|-----------------------------|---|---|
| 10 | Dental Services (continued) | <p>For eligible beneficiaries 21 years of age and older (non-- EPSDT), a \$1,800 annual benefit limit applies, although this limit can be exceeded based on medical necessity through prior authorization. The following are exceptions to the limit</p> <ul style="list-style-type: none"> • Emergency dental services • Services including pregnancy-related services and for other conditions that might complicate the pregnancy • Dentures • Dental implants and implant-retained prostheses. <p>Effective July 1, 2015, under California law, Medi-Cal enables providers to practice teledentistry by store and forward, which is defined as the transmission of medical information to be reviewed at a later time by a licensed health care provider at a distant site.</p> <p>Certain dental services outlined in the Denti-Cal Manual of Criteria, are covered when provided through synchronous or asynchronous transmission, regardless of beneficiary age. Services provided through either synchronous transmission, also known as live transmissions, are permitted only as a covered benefit when requested by a beneficiary.</p> | <p>Allied dental professionals, such as Registered Dental Hygienists in Alternative Practice, under their scope of practice, may render limited services via teledentistry so long as such services are appropriately rendered under the general supervision of a licensed dentist. Allied dental professionals shall not independently bill for services rendered via teledentistry</p> <p>Teledentistry may only be billed by a licensed and enrolled billing dentist that either 1) exercises general supervision over the allied dental professional who rendered the service, or 2) independently rendered the service.</p> <p>Teledentistry is limited to services provided either via synchronous or asynchronous transmissions. Synchronous, or live, transmission, services are limited to ninety (90) minutes per beneficiary, per provider, per day. Live transmissions are only covered when rendered at beneficiary request as a result of a teledentistry encounter or asynchronous transmission.</p> |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

TN Number: 15-010

Approval Date: November 8, 2016

Effective Date: September 1, 2015

Supersedes

TN Number: 13-018

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-----------------------|--|---|
| 11a. Physical Therapy | <p>Physical therapy is covered for the restoration, maintenance and acquisition of skills only when prescribed by a physician, dentist, or podiatrist. Prescriptions for treatment plans are limited to six months and may be renewed for medical necessity.</p> <p>Outpatient physical therapy provided in a certified rehabilitation center is covered only when billed by the rehabilitation center.</p> <p>In a certified rehabilitation center, one visit in a six-month period to evaluate the patient and prepare an extended treatment plan may be provided without authorization.</p> | <p>All physical therapy services are subject to prior authorization.</p> <p>Services must be performed by providers who meet the applicable qualification requirements as defined for physical therapy in 42 CFR Section 440.110(a), licensed and within their scope of practice under state law.</p> <p>More than one evaluation visit in a six-month period requires authorization.</p> |

*Prior Authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

TN No. 13-042
Supersedes
TN No. 13-008

Approval Date: DEC 31 2013

Effective Date: 10/1/13

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---------------------------|--|---|
| 11b. Occupational Therapy | <p>Occupational therapy is covered for the restoration, maintenance and acquisition of skills only when prescribed by a physician, dentist, or podiatrist. Prescriptions for treatment plans are limited to six months and may be renewed for medical necessity.</p> <p>Outpatient occupational therapy provided in a certified rehabilitation center is covered only when billed by the rehabilitation center.</p> <p>In a certified rehabilitation center, one visit in a six-month period to evaluate the patient and prepare an extended treatment plan may be provided without authorization.</p> <p>Occupational therapy services are covered in hospital outpatient departments and organized outpatient clinics for all Medi-Cal beneficiaries.</p> <p>Outpatient occupational therapy services are limited to a maximum of two services in any one calendar month or any combination of two services per month from the following services: audiology, acupuncture, chiropractic, psychology, podiatry, and speech therapy.</p> <p>Effective January 1, 2014, the two-visit limit does not apply to psychology services. See Item 6d.1 regarding psychology services.</p> | <p>Services must be performed by providers who meet the applicable qualification requirements as defined for occupational therapy in 42 CFR Section 440.110(b), licensed and within their scope of practice under state law.</p> <p>More than one evaluation visit in a six-month period requires authorization.</p> <p>TAR is required for an occupational therapy visit that exceeds the two-visit limit.</p> |

*Prior Authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|-------------------------------|--|---|
| 11c. Speech Therapy/Audiology | <p>Speech therapy for the restoration, maintenance and acquisition of skills and audiology may be provided only upon the written prescription of a physician or dentist. Prescriptions for treatment plans are limited to six months and may be renewed for medical necessity.</p> <p>Speech therapy and audiology provided in a certified rehabilitation center is covered only when billed by the rehabilitation center.</p> <p>In a certified rehabilitation center, one visit in a six-month period to evaluate the patient and prepare an extended treatment plan may be provided without authorization.</p> <p>Speech therapy and audiology services are covered in hospital outpatient departments and organized outpatient clinics for all Medi-Cal beneficiaries.</p> <p>Speech therapy and audiology services are covered under this state plan only for the following beneficiaries:</p> <ol style="list-style-type: none"> 1. Pregnant women, if the speech therapy and audiology services are part of their pregnancy-related services or for services to treat a condition that might complicate their pregnancy. 2. Individuals who are eligible for the Early and Periodic Screening, Diagnosis and Treatment Program. | <p>Services must be performed by providers who meet the applicable qualification requirements as defined for speech therapy and audiology services in 42 CFR Section 440.110(c), licensed and within their scope of practice under state law.</p> <p>More than one evaluation visit in a six-month period requires authorization.</p> |

*Prior Authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--------------------------------------|---|---|
| 11c. Speech Therapy/Audiology (Cont) | <p>Outpatient speech therapy and audiology services are subject to a two-services limit in any one calendar month or any combination of two services per month from among the following services, although additional services can be provided based on medical necessity through the TAR process: acupuncture, chiropractic, occupational therapy, podiatry, and psychology.</p> <p>Effective January 1, 2014, the two-visit limit does not apply to psychology services. See Item 6d.1 regarding psychology services.</p> | TAR is required for a speech therapy or audiology visit that exceeds the two-visit limit. |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

TN No. 13-008
Supersedes
TN No. None

Approval Date: DEC 19 2013

Effective Date: 7/1/13

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|---|--|
| 12a Pharmaceutical services and prescribed drugs | <p>Covered when prescribed by a licensed practitioner.</p> <p>Drugs for the treatment of hospital inpatients are covered as encompassed in the formulary of the hospital.</p> <p>Drugs administered for chronic outpatient hemodialysis in renal dialysis centers and community hemodialysis units are covered, but payable only when included in the all-inclusive rate.</p> | <p>Prior authorization is not required for drugs listed in the Drug Formulary except that certain Formulary drugs are subject to prior authorization unless used as specified therein.</p> <p>Except for hospital inpatients, prescriptions shall not exceed a 100-calendar-day supply.</p> <p>Hospital inpatient drugs, as encompassed in the Formulary of the hospital, do not require prior authorization.</p> <p>Hospital discharge medications may not exceed a ten-day supply.</p> <p>Certain Formulary drugs are subject to minimum or maximum quantities to be supplied.</p> <p>Drugs not on the Drug Formulary are subject to prior authorization, except that certain drugs are excluded from Medi-Cal program coverage.</p> <p>Six- prescription-per-month-limit. Additional prescriptions will be available through the "prior authorization" process. The limit shall not apply to patients receiving care in a nursing facility or to drugs for family planning.</p> |

* Prior authorization is not required for emergency service.

** Coverage is limited to medically necessary services.

TN No. 94-028
Supersedes
TN No. 94-017

Approval Date AUG 07 1995

Effective Date ~~NOV 01 1995~~ NOV 01 1994

STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|---|--|
| 12b. Dentures | See 10. | See 10. |
| 12c. Prosthetic and orthotic appliances, and hearing aids | <p>Prosthetic and orthotic appliances are covered when prescribed by a physician or podiatrist. Stock shoes (conventional or orthopedic) are covered when at least one of the shoes is to be attached to a prosthesis or brace. Orthopedic modifications to stock shoes are also covered.</p> <p>Prosthetic eyes are covered when prescribed by a physician or other licensed practitioner performing within his or her scope of practice.</p> <p>Hearing aids are covered only when supplied by a hearing aid dispenser upon the prescription of an otolaryngologist, or the attending physician where there is no otolaryngologist available.</p> <p>Loaner aids, during repair periods covered under guarantee, are not covered. Replacement batteries are not covered.</p> <p>Replacement of hearing aids that are lost, stolen, or irreparably damaged due to circumstances beyond the beneficiary's control is not included in the \$1,510 maximum benefit cap.</p> <p>Hearing aid benefits are subject to a \$1,510 maximum cap per beneficiary per fiscal year. Hearing aid benefits include hearing aids and hearing aid supplies and accessories. The following beneficiaries are exempted from the cap:</p> <ul style="list-style-type: none"> • Pregnant women, if hearing aids are part of their pregnancy-related services or for services to treat a condition that might complicate their pregnancy. • Individual who is an eligible beneficiary of the Early and Periodic Screening Diagnosis and Treatment Program. | <p>Prior authorization is required when the purchase price is more than \$100. Prior authorization is required for rental or repair when the total cost is more than \$50.</p> <p>Prior authorization is required for prosthetic eyes and most prosthetic eye services.</p> <p>Prior authorization is required for the purchase or trial period rental of hearing aids and for hearing aid repairs which exceed a cost of \$25. Cords, receivers, ear molds, and hearing aid garments are covered without prior authorization.</p> |

* Prior authorization is not required for emergency service.

**Coverage is limited to medically necessary services

TN No. 13-014
Supersedes
TN No. 11-012

NOV 07 2013

Approval Date: _____

Effective Date: 1/1/2013

STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|---|---|
| 12d. Eyeglasses and other eye appliances | <p>Covered as medically necessary on the written prescription of a physician or an optometrist under this state plan only for the following beneficiaries:</p> <ul style="list-style-type: none"> • Pregnant women, if eyeglasses or other eye appliances are part of their pregnancy-related services or for services to treat a condition that might complicate their pregnancy. • Individuals who are eligible for the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) benefit. | <p>Prior authorization is required for low vision devices when the billed amounts are over \$100 and for contact lenses when medically indicated for conditions such as aphakia, keratoconus, anisometropia, or when facial pathology or deformity preclude the use of eyeglasses. Prior authorization is required for ophthalmic lenses and frames that cannot be supplied by the fabricating optical laboratory.</p> |
| 13a. Diagnostic Services | <p>Covered under this state plan only for the EPSDT benefit.</p> | |
| 13b. Screening Services | <p>Covered under this state plan only for the EPSDT benefit.</p> | |
| 13c. Preventive Services | <p>Includes, at a minimum, a broad range of preventive services including “A” or “B” services recommended by the United States Preventive Services Task Force (USPSTF); Advisory Committee on Immunization Practices (ACIP) recommended vaccines; preventive care and screening for infants, children, and adults recommended by Health Resources and Services Administration’s (HRSA) Bright Futures program/project; and additional preventive services for women as recommended by the Institute of Medicine (IOM).</p> <p>Services are provided and covered by a physician or other licensed practitioner within the scope of his or her practice under State law and are reimbursed according to the methodologies for those services in that portion of the state plan.</p> | <p>Prior authorization is not required and services are exempt from cost sharing in accordance with ACA Section 4106.</p> <p>The State assures the availability of documentation to support the claiming of federal reimbursement for these services.</p> <p>The State assures that the benefit package will be updated as changes are made to USPSTF, ACIP, and IOM recommendations, and that the State will update the coverage and billing codes to comply with these revisions.</p> |

*Prior authorization is not required for emergency services.
**Coverage is limited to medically necessary services.

STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM DESCRIPTION** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|--|--|
| <p>13c Preventive services (cont.) Behavioral Health Treatment (BHT)</p> | <p>Covered as medically necessary services based upon a recommendation of a licensed physician and surgeon or a licensed psychologist after a diagnosis of Autism Spectrum Disorder (ASD). In accordance with 42 CFR 440.130(c), Behavioral Health Treatment (BHT) services, such as Applied Behavior Analysis (ABA) and other evidence-based behavioral intervention services, prevent or minimize the adverse effects of ASD and promote, to the maximum extent practicable, the functioning of a beneficiary. Services that treat or address ASD under this state plan are available only for the following beneficiaries: infants, children and adolescents under 21 years of age. Services that treat or address ASD will be provided to all children who meet the medical necessity criteria for receipt of the service(s).</p> <p>The Comprehensive Diagnostic Evaluation (CDE) is covered under the Physician Services or Other Licensed Practitioner benefit categories, as applicable, for covered Medi-Cal eligible beneficiaries under 21 years of age. For individuals under 3 years of age, a rule out or provisional diagnosis is acceptable to receive BHT services. The CDE must be performed before an individual over the age of 3 receives treatment services.</p> <p>Services include:</p> <ul style="list-style-type: none"> • Behavioral-Analytic Assessment and development of behavioral treatment plan; and • BHT intervention services are identified in the BHT Services Chart in Supplement 6 to Attachment 3.1-A Page 1. <p>BHT intervention services are interventions designed to treat ASD, including a variety of behavioral interventions identified as evidence-based by nationally recognized</p> | <p>BHT intervention services are provided under a prior authorized behavioral treatment plan that has measurable goals over a specific timeline for the specific patient being treated and is developed by a qualified autism service provider. The behavioral treatment plan shall be reviewed no less than once every six months by a qualified autism service provider. Services identified in the behavioral treatment plan may be modified and must be prior authorized.</p> <p>Additional service authorization must be received to continue the service. Services provided without prior authorization shall not be considered for payment or reimbursement except in the case of retroactive Medi-Cal eligibility.</p> <p>Services must be provided, observed and directed under an approved behavioral treatment plan developed by a qualified autism service provider, as described in the BHT Services Chart in Supplement 6 to Attachment 3.1-A Page 1.</p> <p>The behavioral health treatment plan is not used for purposes of providing or coordinating respite, day care, or educational services. No reimbursement is available for respite, day care or educational services. No reimbursement is available to a parent or caregiver of an individual receiving BHT for costs associated with their participation under the treatment plan.</p> <p>BHT services may be provided by one of the following:</p> <p>Qualified Autism Service Provider (see BHT Services Chart in Supplement 6 to Attachment 3.1-A Page 1)</p> |

* Prior authorization is not required for emergency service.

**Coverage is limited to medically necessary services

STATE PLAN CHART

| TYPE OF SERVICE | PROGRAM DESCRIPTION** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|--|--|
| 13c Preventive services (cont.) BHT (cont.) | research reviews and/or other nationally recognized scientific and clinical evidence and are designed to be delivered primarily in the home and in other community settings. | Qualified Autism Service Professional (see BHT Services Chart in Supplement 6 to Attachment 3.1-A Page 1) Qualified Autism Service Paraprofessional (see BHT Services Chart in Supplement 6 to Attachment 3.1-A Page 1) |

* Prior authorization is not required for emergency service.

**Coverage is limited to medically necessary services

State Plan Chart

(Note: This chart is an overview only.)

| TYPE OF SERVICE | PROGRAM DESCRIPTION** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|--------------------------------|--|
| 13d.1 (Intentionally left blank) | *** | |
| 13d.2 (Intentionally left blank) | | |
| 13d.3 (Intentionally left blank) | | |
| 13d.4 Rehabilitative mental health services for seriously emotionally disturbed children | See 4b EPSDT program coverage. | Medical necessity is the only limitation. |

* Prior authorization is not required for emergency service.

** Coverage is limited to medically necessary services

*** The elimination of Adult Day Health Care previously scheduled to take place on 3/1/12 (approved via SPA 11-035) has been postponed and will be effective as of 4/1/12.

State Plan Chart

Limitations on Attachment 3.1-A

(Note: This chart is an overview only.)

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|--|--|
| 13.d.4 Rehabilitative mental health services (continued) | See Supplement 3 to Attachment 3.1-A for program coverage and eligibility details. | Services are based on medical necessity and in accordance with a client plan signed by a licensed mental health professional. Beneficiaries must meet medical necessity criteria. |
| 13.d.5 Substance Use Disorder Treatment Services | Substance use disorder treatment services include: Narcotic treatment program (see Supplement 3 To Attachment 3.1-A for program coverage and details under 13.d.5 Substance Use Disorder Treatment Services) Naltrexone Treatment (see Supplement 3 To Attachment 3.1-A for program coverage and details under 13.d.5 Substance Use Disorder Treatment Services) | Prior authorization is not required. Post-service periodic reviews include an evaluation of medical necessity, frequency of services, appropriateness and quality of care, and examination of clinical charts and reimbursement claims. Prior authorization is not required. Post-service periodic reviews include an evaluation of medical necessity, frequency of services, appropriateness and quality of care, and examination of clinical charts and reimbursement claims. |

*Prior authorization is not required for emergency services.

**Coverage. is limited to medically necessary services.

(Note: This chart is an overview only.)

| TYPE OF SERVICE*** | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|--|--|
| 13.d.5 Substance Use Disorder Treatment Services (continued) | Outpatient Drug Free Treatment Services (see Supplement 3 to Attachment 3.1-A for program coverage and details under 13.d.5 Substance Use Disorder Treatment Services) | Prior authorization is not required. In cases where additional EPSDT services are needed for individuals under 21, these services are available subject to prior authorization. Post-service periodic reviews include an evaluation of medical necessity, frequency of services, appropriateness and quality of care, and examination of clinical charts and reimbursement claims. |
| | Intensive Outpatient Treatment Services (see Supplement 3 to Attachment 3.1-A for program coverage and details under 13.d.5 Substance Use Disorder Treatment Services) | Prior authorization is not required. Post-service periodic reviews include an evaluation of medical necessity, frequency of services, appropriateness and quality of care, and examination of clinical charts and reimbursement claims. |
| | Perinatal Residential Substance Use Disorder Services (see Supplemental 3 to Attachment 3.1-A for program coverage and details) | Prior authorization is not required. Post-service periodic reviews include an evaluation of medical necessity, frequency of services, appropriateness and quality of care, and examination of clinical charts and reimbursement claims. The cost of room and board are not reimbursable DMC services. |
| | Substance Use Disorder Treatment Services provided to Pregnant and Postpartum Women (see Supplemental 3 to Attachment 3.1-A for program coverage and details) | Prior authorization is not required. Post-service periodic reviews include an evaluation of medical necessity, frequency of services, appropriateness and quality of care, and examination of clinical charts and reimbursement claims. |

*Prior authorization is not required for emergency services.

**Coverage is limited to medically necessary services.

***Outpatient services are pursuant to 42 CFR 440.130.

State Plan Chart

Limitations on Attachment 3.1-A

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|--|---|
| 13.d.5 Substance Use Disorder Treatment Services (continued) | Perinatal Residential Substance Use Disorder Services (see Supplemental 2 To Attachment 3.1-A for program coverage and details under Extended Services For Pregnant Women) | Prior authorization is not required. Post-service periodic reviews include an evaluation of medical necessity, frequency of services, appropriateness and quality of care, and examination of clinical charts and reimbursement claims. Room and board are not reimbursable DMC services. |
| | Substance Use Disorder Treatment Services Provided to Pregnant and Postpartum Women (see Supplemental 2 To Attachment 3.1-A for program coverage and details under Extended Services For Pregnant Women) | Prior authorization is not required. Post-service periodic reviews include an evaluation of medical necessity, frequency of services, appropriateness and quality of care, and examination of clinical charts and reimbursement claims. |

*Prior authorization is not required for emergency services.

**Coverage. is limited to medically necessary services.

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TN No. 12-005

Supersedes TN No. None

Approval Date: DEC 20 2012

Effective Date: 7/1/2012

STATE PLAN CHART

(Note: This chart is an overview only.)

Limitations on Attachment 3.1-A

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|--------------------|--|
| 14.a. Services for individuals age 65 or older in institutions for tuberculosis | See 1, 4a, 15 | See 1, 4a, 15. |
| 14.b. Services for individual age 65 or older in institutions for mental diseases | See 1, 4a, 15. | See 1, 4a, 15. |

* Prior authorization is not required for emergency services.

** Coverage is limited to medically necessary services.

STATE PLAN CHART

(Note: This chart is an overview only)

Limitations on Attachment 3.1-A

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|---|---|
| 15 Nursing facility level A | Covered when patient is under the care of a physician who because of mental or physical conditions or both (above the level of board and care) requires out-of-home protective and supportive care living arrangements with 24-hour supervision and skilled nursing care on an ongoing intermittent basis. The patient must be visited by a physician at least every 60 days. | Prior authorization is required. The patient physician must recertify patient's need for continued care every 60 days. |
| 15a ICF services for the developmentally disabled (ICF-DD), ICF-DD Habilitative (ICF DD-H), or ICF-DD Nursing (ICF DD-N) | Covered only for developmentally disabled persons who require 24-hour care in a protected setting and who require and will benefit from the services provided. The developmentally disabled nursing services are for those who are more medically fragile. | Prior authorization is required. The patient physician must recertify patient's need for continued care on the same schedule as required for ICFs. |
| 16 Inpatient psychiatric facility services for individuals under 22 years of age | <p>Inpatient psychiatric services in an institution for mental diseases are covered under this state plan for persons under age 21 or in certain circumstances up to the 22 years of age when the inpatient treatment is initiated prior to reaching 21 years of age.</p> <p>See "1 Inpatient Hospital Services."</p> | <p>Prior authorization is required for all non-emergency hospitalizations. Emergency admissions are exempt from prior authorization, but the continuation of the hospital stay beyond the admission is subject to prior authorization.</p> <p>Emergency admission requires a statement from a physician or practitioner performing within his or her scope of licensure to support the emergency admission.</p> <p>See "1 Inpatient Hospital Services."</p> |

*Prior authorization is not required for emergency service

**Coverage is limited to medically necessary services

TN No. 11-023

Supersedes

TN No. 09-001

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Effective Date: 7/1/11

STATE PLAN CHART

(Note: This chart is an overview only)

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|----------------------------|---|---|
| 17. Nurse Midwife Services | All services permitted under scope of licensure. | Services do not require prior authorization. |
| 18. Hospice Services | Covered when provided by a Medicare certified hospice in the same scope and duration as Medicare. Services are limited to individuals who have been certified by a physician as having a life expectancy of six months or less. | Prior authorization is required for general inpatient care. Special physicians services do not require prior authorization. Eligible adults electing hospice care agree to waive their right to receive curative services related to their terminal illness. Eligible children electing hospice care can receive concurrent palliative and curative care. |

* Prior authorization is not required for emergency service

**Coverage is limited to medically necessary services

TN No. 12-011

Supersedes TN No. 96-001

Approval Date: MAR 08 2013

Effective Date: 10/1/12

STATE PLAN CHART

(Note: This chart is an overview only.)

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|--|---|
| 19. Case Management Services (Pertains to Supplements 1a-1f to Attachment 3.1-A) | Services are limited to individuals who meet the target population criteria. | <p>Prior authorization is not required.</p> <p>Case Management services do not include:</p> <ul style="list-style-type: none"> • Program activities of the agency itself which do not meet the definition of targeted case management • Administrative activities necessary for the operation of the agency providing case management services rather than the overhead costs directly attributable to targeted case management • Diagnostic and/or treatment services • Services which are an integral part of another service already reimbursed by Medicaid • Restricting or limiting access to services, such as through prior authorization • Activities that are an essential part of Medicaid administration such as outreach, intake processing, eligibility determination or claims processing |

* Prior authorization is not required for emergency services.

** Coverage is limited to medically necessary services.

TN NO. 96-001

SUPERSEDES

TN NO. 95-006

APPROVED DATE 6/11/99

EFFECTIVE DATE 1/1/96

STATE FUND CHART

(Note: This chart is an overview only.)

Limitations on Attachment 3.1-A
Page 23b

| TYPES OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS |
|---|---|---|
| 19b Special Outpatient Tuberculosis-Related | Services designed to encourage the completion of regimens of prescribed drugs by outpatients, including services to directly observe the intake of prescribed drugs (directly observed therapy (DOT)). Dot includes; delivery of prescribed medications; assisting with the means to ingest medications; monitoring for signs of nonadherence or adverse side effects; documenting that medications have been ingested; and reporting compliance and/or other problems. | Prior authorization is not required. |

* Prior authorization is not required for emergency services

**Coverage is limited to medically necessary services

TN No. 94-012

Supersedes

TN No. NONE

Approval Date 4/25/96

Effective Date 10/1/94

STATE PLAN CHART

(Note: This chart is an overview only.)

Limitations on Attachment 3.1-A
Page 24

| TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|------------------|--|---|
| 20 | Preventive Services provided in the home, by Comprehensive Perinatal Services Providers, which are clinics and hospital outpatient departments, as medically necessary for pregnancy-related conditions only. Services are covered throughout pregnancy and through the end of the month in which the 60th day period following termination of pregnancy ends. | Prior authorization is required when services are provided in excess of the basic allowances. Basic allowances are described in Title 22, Sections 51348 and 51504. |
| 21 | Ambulatory prenatal care to pregnant women provided during a single limited period of presumptive eligibility. The scope of benefits is limited to specified outpatient pregnancy related services and does not include abortion or labor and delivery services. | Prior authorization is not required. |

* Prior authorization is not required for emergency services.

** Coverage is limited to medically necessary services.

TN No. 93-015
Supersedes
TN No. _____

Approval Date MAR 22 1994

Effective Date OCT 01 1993

STATE PLAN CHART

(Note: This chart is an overview only.)

Limitations on Attachment 3.1-A
Page 24a

| TYPE OF SERVICES | PROGRAM COVERAGE | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|--|--|---|
| 23 Certified pediatric or family nurse practitioners' services | All services permitted under scope of practice. As medically necessary, subject to limitations; however, experimental services are not covered. All limitations under 5a apply. All CNPs meet Federal provider qualifications as set forth in 42 CFR Part 440.166. | Limited to services provided to the extent permitted by applicable professional licensing statutes and regulations. Each patient must be informed that he/she may be treated by a CNP, prior to receiving services. Services ordered by a CNP, as permitted by State statutes and regulations, are covered to the same extent as if ordered by a physician. Prior authorization is not required, except as noted for physician services under 5a. |

* Prior authorization is not required for emergency services.

** Coverage is limited to medically necessary services.

TN No. 11-019
Supersedes
TN No. none

Approval Date: OCT 13 2011

Effective Date: July 1, 2011

STATE PLAN CHART

(Note: This chart is an overview only)

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|--|--|
| 24b. Services furnished in Religious Non-Medical Health Care Institutions | Limited to the extent allowed under the Title XVIII of the Social Security Act. Furnishes nonmedical services exclusively by nonmedical personnel. Covered when patient has a need for inpatient services and/or daily special rehabilitation services, which as a practical matter, can only be provided on an inpatient basis. | Services require prior authorization. |
| 24c. Reserved | | |
| 24d. SNF services provided for patients under 21 years of age | See 4a. | See 4a. |
| 24e. Emergency hospital services | | |
| 24f. Reserved | See 1. | See 1. |

* Prior authorization is not required for emergency services.

** Coverage is limited to medically necessary services.

STATE PLAN CHART

| Type of Service | Program Coverage** | Authorization and Other Requirements* |
|---|---|--|
| 24g Local Education Agency (LEA) Services | <p>LEAs are the governing body of any school district or community college district, the county office of education, a state special school, a California State University campus, or a University of California campus.</p> <p>LEA services are defined as:</p> <p><u>Non-IEP/IFSP Assessments</u></p> <ul style="list-style-type: none">• Health and mental health evaluation and education (EPSDT also covered in Subsection 4b and 13d). Health and mental health evaluation and education includes parts of the EPSDT assessment such as assessment of nutritional status and nutritional education, vision assessment, hearing assessment, developmental assessment, assessment of psychosocial status, health education and anticipatory guidance appropriate to age and health status which includes wellness counseling. | <p><u>Service Limitations</u></p> <p>LEA services are limited to a maximum of 24 services per 12-month for a beneficiary without prior authorization, provided that medical necessity criteria are met. LEAs may obtain authorization for LEA services beyond 24 services 12-month period from the beneficiary's:</p> <ul style="list-style-type: none">• Individualized Education Plan (IEP) and Individualized Family Service Plan (IFSP) developed for the special education student,• California Children Services Program,• Short-Doyle Program,• Medi-Cal field office authorization (TAR),• Prepaid health plan authorization (including Primary Care Case Management). <p>All Medi-Cal recipients have access to enrolled LEA providers for the services they provide.</p> |

*Prior Authorization is not required for emergency service.

**Coverage is limited to medically necessary services.

Supersedes
TN No. 03-024

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STATE PLAN CHART

Type of Service

Program Coverage**

Authorization and Other Requirements*

24g Local Education Agency (LEA) Services (cont.)

IEP/IFSP Assessments

- Health and mental health evaluation and education (EPSDT also covered in Subsection 4b and 13d) includes psychosocial and developmental assessments to determine a student's eligibility for services under the Individuals with Disabilities Education Act (IDEA) or to obtain information on the student to identify and modify the health related services in the IEP/IFSP. These assessments, referred to as IEP/IFSP assessments, include psychological, speech language, occupational therapy, physical therapy, audiological and health evaluations.

Provider Qualifications

Services must be performed by providers who meet the applicable qualification requirements as defined in 42 C.F.R. Part 440 who render services, within their scope of practice, as established in state law. Rendering providers of LEA services are licensed physicians/psychiatrists, licensed physician's assistants, licensed optometrists, licensed registered nurses, licensed credentialed school nurses, certified public health nurses, certified nurse practitioners, licensed vocational nurses, trained health care aides, registered school audiometrists, licensed clinical social workers, licensed psychologists, licensed educational psychologists, licensed marriage and family therapists (formerly licensed marriage, family and child counselors), credentialed school psychologists, credentialed school social workers, credentialed pupil service workers, licensed speech pathologists, licensed audiologists, credentialed speech-language pathologists (formerly credentialed language, speech and hearing specialists), credentialed audiologists (formerly credentialed language, speech and hearing specialists), licensed physical therapists, registered occupational therapists, and registered dieticians. The State's Attorney General, in opinion #06-1011, dated November 30, 2006, concluded that the State's qualifications for the professional clear credential and the preliminary credential for speech-language pathologists were equivalent to the federal speech-pathologists qualifications in 42 CFR 440.110.

In addition, the following limitations apply:

- Credentialed school psychologists may provide psychosocial assessments, health education and anticipatory guidance, and psychological treatment services recommended by a physician or other licensed practitioner of the healing arts only to the extent authorized under Business and Professions Code Section 2909 and Education Code Sections 49422 and 49424 to Medicaid eligible students.

*Prior Authorization is not required for emergency service.
 **Coverage is limited to medically necessary services.

TN No. 05-010
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 TN No. 03-024

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STATE PLAN CHART

Type of Service

Program Coverage**

Authorization and Other Requirements*

24g Local Education Agency (LEA)
Services (cont.)

Treatment Services

- Physical therapy, (as covered in Subsection 11(a));
- Occupational therapy (as covered in Subsection 11(b));
- Speech/audiology (as covered in Subsection 11(c));
- Physician services (as covered in Subsection 5(a));
- Psychology (as covered in Subsections 6(d) and 13(d));
- Nursing services (as covered in Subsection 4 (b) and 13(c));
- School health aide services (as covered in Subsections 13(d) and 24(a));

Medical transportation (as covered in Subsection 24(a)).

- Credentialed school social workers may provide psychosocial assessments, health education and anticipatory guidance, and psychosocial treatment services recommended by a physician or other licensed practitioner of the healing arts only to the extent authorized under Business and Professions Code Sections 4996, 4996.9, 4996.14 and 4996.15 and Education Code Section 44874 to Medicaid eligible students.
- Credentialed audiologists may provide audiological and communication disorders assessments and treatment services, for which a student has been referred by a physician or other licensed practitioner of the healing arts, under the direction of a licensed audiologist only to the extent authorized under Business and Professions Code Sections 2530.2, 2530.5 and 2532 and Education Code Sections 44225 and 44268 to Medicaid eligible students.

*Prior Authorization is not required for emergency service.

**Coverage is limited to medically necessary services.

TN No. 05-010
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STATE PLAN CHART

| Type of Service | Program Coverage** | Authorization and Other Requirements* |
|--|--------------------|--|
| 24g Local Education Agency (LEA) Services (cont.) | | <ul style="list-style-type: none">• Credentialed speech-language pathologists who have a preliminary or professional clear services credential in speech-language pathology may provide assessments and treatment services related to speech, voice, language, or swallowing disorders, for which a student has been referred by a physician or other licensed practitioner of the healing arts only to the extent authorized under Business and Professions Code Sections 2530.2, 2530.5 and 2532 and Education Code Sections 44225 and 44268 to Medicaid eligible students. Credentialed speech-language pathologists who do not have a preliminary or professional clear services credential in speech-language pathology may provide services under the direction of a licensed speech-language pathologist or a credentialed speech-language pathologist who has a professional clear services credential in speech-language pathology. The State's Attorney General, in opinion #06-1011, dated November 30, 2006, concluded that the State's qualifications for the professional clear credential and the preliminary credential for speech-language pathologists were equivalent to the federal speech-pathologists qualifications in 42 CFR 440.110.• Credentialed pupil service workers may provide psychosocial assessments only;• Registered dietitians and nutritionists may provide assessments of nutritional status and nutritional education only;• School health aides may provide trained health aide services only under the direct supervision of a physician, registered nurse or nurse practitioner or licensed vocational nurse and only to the extent authorized under federal law and the California Business and Professions Code. |

*Prior Authorization is not required for emergency service.

**Coverage is limited to medically necessary services.

TN No. 05-010
Supersedes
TN No. 03-024

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STATE PLAN CHART

| Type of Service | Program Coverage** | Authorization and Other Requirements* |
|--|--------------------|--|
| 24g Local Education Agency (LEA) Services (cont.) | | <ul style="list-style-type: none"><li data-bbox="1187 321 2045 686">• The definition of “under the direction of” a licensed audiologist, licensed speech-language pathologist or credentialed speech-language pathologist who has a professional clear services credential in speech-language pathology is that the practitioner is individually involved with the patient under his or her direction and accepts professional and legal responsibility for the actions of the credentialed practitioners that he or she agrees to direct. The practitioner must see each patient at least once, have some input into the type of care provided, and review the patient after treatment has begun. <p data-bbox="1187 708 2034 870">LEAs providing LEA services may be subject to on-site review and/or audit by the Centers for Medicare and Medicaid Services and/or its agents, the single state agency and/or its agents or the Department of Education under an interagency agreement with the single state agency.</p> |

*Prior Authorization is not required for emergency service.

**Coverage is limited to medically necessary services.

TN No. 05-010
Supersedes
TN No. 03-024

Approval Date: DEC 16 2011

Effective Date: October 1, 2009

STATE PLAN CHART

| TYPE OF SERVICES | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|----------------------------|--|---|
| 26. Personal Care Services | <p>Personal care services authorized by the county worker are based on an assessment of the recipient. Qualified providers shall perform services in the recipient's home or at place of employment. Services may include one or more activities, such as assisting with the administration of medications, providing needed assistance, or supervision of basic personal hygiene, eating, grooming and toileting. Other incidental services may also be provided as long as they are subordinate to personal care services.</p> | <p>Personal care services shall be available to all categorically needy eligibles covered under the state plan and in accordance with state law. Services will be provided to the recipients who have an illness that has been diagnosed to be chronic and/or permanent (lasting at least one year) and who are unable to remain safely at home or are unable to obtain, retain or return to work without this assistance. Personal care service hours shall be capped at a maximum of 283 hours per month. Service hours for recipients shall be based on medical necessity as determined by the Statewide Uniform Assessment. Services in support of work are only available to the extent that service hours utilized at work are included in the total personal care service hours authorized for the recipient based on the recipient's need for services in the home. Authorized personal care services utilized by a recipient for work shall be services that are relevant and necessary in supporting and maintaining employment and shall not supplant any reasonable accommodation required of an employer under the Americans with Disabilities Act or other legal entitlements or third-party obligations. Services shall not be available to residents of a facility licensed by the California Department of Public Health nor to residents of a community care facility or a residential care facility licensed by the Department of Social Services Community Care Licensing Division.</p> |

* Prior authorization is not required for emergency services.

** Coverage is limited to medically necessary services.

STATE PLAN CHART

(Note: This chart is an overview only.)

Limitations on Attachment 3.1-A
Page 31

| TYPE OF SERVICE | PROGRAM COVERAGE** | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|---|---|
| 27. Program for All-Inclusive Care for the Elderly (PACE) | PACE programs provide social and medical services primarily in an adult day health center, supplemented by in-home and referral services in accordance with the participant's needs. The PACE services package includes all Medicare and Medicaid covered services, and other services determined necessary by the multidisciplinary team essential for the care of the enrollee. The PACE program becomes the sole source of services for Medicare and Medicaid eligible enrollees and shall provide enrollees access to necessary and covered items and services 24 hours per day, every day of the year. | PACE services shall be available to eligible individuals who meet the age criteria of 55 years old or older, reside in the service area of the PACE program, are certified as eligible for nursing home care by the California Department of Health Services, and meet other eligibility conditions as may be imposed under the PACE program agreement. |

**Prior authorization is not required for emergency services.

** Coverage is limited to medically necessary services.

TN No. 02-003
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Approval Date: SEP 18 2002

Effective Date: JUN - 1 2002

STATE PLAN CHART

(This chart is an overview only)

| TYPE OF SERVICE | PROGRAM COVERAGE* | PRIOR AUTHORIZATION OR OTHER REQUIREMENTS* |
|---|--|---|
| 29.a Licensed or otherwise State-approved Alternative Birth Centers. | All services permitted under scope of licensure. Obstetrical and delivery services throughout pregnancy and through the end of the month following 60 days after the pregnancy ends. | Must be certified as a Comprehensive Perinatal Services Program provider, or certified within the first year of operation. |
| 29.b Licensed or otherwise State-recognized covered professionals providing services in the Alternative Birth Center. | b.1 Practitioners furnishing mandatory services described in another benefit category and otherwise covered under the State Plan. | Physicians, including general practitioners, family practice physicians, pediatricians, and obstetric-gynecologists; certified nurse midwives; and licensed midwives, as licensed by the State. |
| | b.2 Other licensed practitioners furnishing prenatal, labor and delivery, or postpartum care in an alternative birth center within the scope of practice under State law. | Certified nurse practitioners must be under the supervision of a physician and licensed by the State. |

* Prior authorization is not required for emergency services.

** Coverage is limited to medically necessary services.