State of California Office of Administrative Law

In re:

Department of Health Care Services

Regulatory Action:

Title 22, California Code of Regulations

Adopt sections:

Amend sections: 51490.1

Repeal sections:

NOTICE OF APPROVAL OF CHANGES WITHOUT REGULATORY EFFECT

California Code of Regulations, Title 1, Section 100

OAL Matter Number: 2017-0531-02

OAL Matter Type: Nonsubstantive (N)

This is a change without regulatory effect made pursuant to section 100 of title 1 of the California Code of Regulations. In this action, the Department of Health Care Services is making clarifying changes to form DHCS 6700, "Multiple Billing Override Certification."

OAL approves this change without regulatory effect as meeting the requirements of California Code of Regulations, title 1, section 100.

Date: July 10, 2017

Original Signed

Eric Partington Senior Attorney

For:

Debra M. Cornez

Director

Original: Jennifer Kent Copy: Abdul Amiri

For use by Secretary of State only STATE OF CALIFORNIA-OFFICE OF ADMINISTRA NOTICE PUBLICATION STD. 400 (REV. 01-2013) EMERGENCY NUMBER NOTICE FILE NUMBER OAL FILE 2017-0531-02 N NUMBERS Z-For use by Office of Administrative Law (OAL) only **ENDORSED - FILED** in the office of the Secretary of State of the State of California 2017 MAY 31 A 11: 38 JUL 10 2017 REGULATIONS NOTICE AGENCY FILE NUMBER (If any) AGENCY WITH RULEMAKING AUTHORITY DHCS-15-024 Department of Health Care Services A. PUBLICATION OF NOTICE (Complete for publication in Notice Register) FIRST SECTION AFFECTED 2. REQUESTED PUBLICATION DATE 1. SUBJECT OF NOTICE TITLE(S) 3. NOTICE TYPE Notice re Proposed TELEPHONE NUMBER FAX NUMBER (Optional) 4. AGENCY CONTACT PERSON Other Regulatory Action ACTION:ON PROPOSED NOTICE NOTICE REGISTER NUMBER PUBLICATION DATE OAL USE Disapproved/ Withdrawn Approved as Approved as ONLY Modified Submitted B. SUBMISSION OF REGULATIONS (Complete when submitting regulations) 1b. ALL PREVIOUS RELATED OAL REGULATORY ACTION NUMBER(S) 1a. SUBJECT OF REGULATION(S) Form Number Change (Section 51490.1) 2. SPECIFY CALIFORNIA CODE OF REGULATIONS TITLE(S) AND SECTION(S) (Including title 26, if toxics related) ADOPT SECTION(S) AFFECTED (List all section number(s) AMEND individually. Attach 51490.1 additional sheet if needed.) REPEAL TITLE(S) 22 3. TYPE OF EILING Regular Rulemaking (Gov. Certificate of Compliance: The agency officer named Emergency Readopt (Gov. Changes Without Regulatory Code §11346) below certifies that this agency complied with the Code, §11346.1(h)) Effect (Cal. Code Regs., title Resubmittal of disapproved or provisions of Gov. Code §§11346.2-11347.3 either 1, §100) withdrawn nonemergency before the emergency regulation was adopted or File & Print Print Only filing (Gov. Code §§11349.3, within the time period required by statute. 11349.4) Resubmittal of disapproved or withdrawn Emergency (Gov. Code, Other (Specify) emergency filing (Gov. Code, §11346.1) §11346.1(b)) 4. ALL BEGINNING AND ENDING DATES OF AVAILABILITY OF MODIFIED REGULATIONS AND/OR MATERIAL ADDED TO THE RULEMAKING FILE (Cal. Code Regs. title 1, \$44 and Gov. Code \$11347.1) 5. EFFECTIVE DATE OF CHANGES (Gov. Code, §§ 11343.4, 11346.1(d); Cal. Code Regs., title 1, §100) Effective January 1, April 1, July 1, or Effective Effective on filing with §100 Changes Without October 1 (Gov. Code §11343.4(a)) Regulatory Effect other (Specify) Secretary of State 6. CHECK IF THESE REGULATIONS REQUIRE NOTICE TO, OR REVIEW, CONSULTATION, APPROVAL OR CONCURRENCE BY, ANOTHER AGENCY OR ENTITY Fair Political Practices Commission State Fire Marshal Department of Finance (Form STD. 399) (SAM §6660) Other (Specify) TELEPHONE NUMBER 7. CONTACT PERSON FAX NUMBER (Optional) E-MAIL ADDRESS (Optional) Abdul Amiri (916) 440-5748 Abdul.Amiri@dhcs.ca.gov (916) 552-9183 For use by Office of Administrative Law (OAL) only I certify that the attached copy of the regulation(s) is a true and correct copy of the regulation(s) identified on this form, that the information specified on this form **ENDORSED APPROVED** is true and correct, and that I am the head of the agency taking this action, or a designee of the head of the agency, and am authorized to make this certification. JUL 1 0 2017 Original Signed PED NAME AND TITLE OF SIGNATORY Office of Administrative Law Jennifek Kent, Director

(1) Amend Section 51490.1 as follows:

Section 51490.1 Claim Submission Requirements for Counties and Providers of Drug Medi-Cal Substance Use Disorder Services.

- (a) No Changes
- (b) An additional unit of service, or a multiple service billing, provided to a beneficiary on the same day may be claimed up to the maximum amount allowable if the beneficiary's return visit is to the same provider and the return visit service is not a duplicate to, or the same as, the service previously provided to the beneficiary on the same day.

"Multiple billing" means a claim is being made for a return, face-to-face visit, which is for an additional service to a previously provided service on that same day. The county and/or provider shall prepare and retain, in the beneficiary's patient record, a Multiple Billing Override Certification (Form DHCS MC-7700-(Rev.10/12) 6700 (Revised 6/2014)), hereby incorporated by reference, certifying that a review of the client's record substantiated the multiple service. The person authorized to represent the county and/or provider must sign the form.

- (1) For outpatient drug free and Naltrexone treatment services:
- (A) The return visit shall not create a hardship on the beneficiary; and
- (B) The return visit shall be clearly documented in the beneficiary's progress notes with the time of day each visit was made. The progress notes shall clearly reflect that an effort was made to provide all necessary services during one visit and the return visit was unavoidable; or,

- (C) The return visit shall be a crisis or collateral service. Collateral services shall be documented in the beneficiary's treatment plan in accordance with the beneficiary's short/long-term goals. The beneficiary's progress notes shall specifically reflect the steps taken to meet the goals defined in the beneficiary's treatment plan.
- (2) For day care habilitative services, the return visit shall be a crisis service. Crisis services shall be documented in the progress notes.
- (3) The county and/or provider shall prepare and keep on file a statement which documents the reason the beneficiary required a return visit. This statement shall be produced upon request by the Department for audit or monitoring purposes.

Note: Authority cited: Section 20, Health and Safety Code; Sections 10725, 14021.5, 14021.30, 14021.33, 14124.26 and 14124.5, Welfare and Institutions Code. Reference: Sections 14021, 14021.5, 14021.6, 14021.51, 14043.7, 14053, 14107, 14124.1, 14124.2, 14124.20, 14124.21, 14124.24, 14124.25, 14131, 14132.21, 14132.905, 14133 and 14133.1, Welfare and Institutions Code; and Statutes of 2011, Chapter 32; and Statutes of 2012, Chapter 36.

MULTIPLE BILLING OVERRIDE CERTIFICATION

	I hereby certify that I am authorized to represent the provider. I further certify that I have reviewed the client record specified above and have determined that the services billed were necessary and in compliance with Title 22, Section 51490.1.	2) Crisis visit. Services are documented in client record.3) Collateral services. Services are documented in client record	1) The client could not receive all necessary services at one time. The client record clearly documents the date and time of day each visit was made and that the return visit was not a hardship on the client.	*OVERBEIGE BEASON.								SERVICE FACILITY LOCATION NPI	Please complete this certification form for multiple services provided to a client for the same day.	MONTH/YEAR OF SERVICES CLAIMED:	PROVIDER NAME:	
	nt the provider. I further certify the tion 51490.1.	ecord. n client record.	ces at one time. The client record cle				- 97					ZIP CODE+4 (if applicable)	services provided to a client for the s			
	at I have reviewed the		early documents the da					:		,		SERVICE DATE	same day.			
Date	e client record specii		ite and time of day ead			i.		,				UNITS		CIN:	CLIENT NAME:	
	fied above and have determined that the sei		ch visit was made and that the return visit was r									SERVICE TYPE				
	rvices billed were		not a hardship on the									OVERRIDE REASON*				

RETAIN THE ORIGINAL CERTIFICATION IN THE CLIENT FILE. THIS DOCUMENT MUST BE PRODUCED ON DEMAND FOR AUDIT OR SITE VISIT BY ADP DHCS

MC 7700 (Rev. 10/12)DHCS MC 6700 (Revised 6/2014)