

Iowa's Emergency COVID-19 Project

Recovery Support Service Type/Definition
All RSS utilized must be funded as the payor of last resort

Care Coordination with RSS
(not to be combined with Case Rate with RSS)

Care Coordination with GPRA Intake (Unit = 1 meeting- Unit rate \$150)

One time, face-to-face meeting with client, conducted at admission to review client participation in Emergency COVID-19 Project covered services and to complete the GPRA Intake Interview

Includes:

- completing the GPRA Intake Interview and entering the data into the SAMHSA data system
- documenting the service in the provider's records
- coordination of any needed RSS at the time of admission

Care Coordination with GPRA Discharge (Unit = 1 meeting- Unit rate \$50)

One time, face-to-face meeting with client, conducted at discharge to review client participation in Emergency COVID-19 Project covered services and to complete the GPRA Discharge Interview

Includes:

- completing the GPRA Discharge Interview and entering the data into SAMHSA data system
- documenting the service in the provider's records
- coordination of any needed RSS at the time of discharge

Care Coordination with GPRA Follow-Up (Unit = 1 meeting- Unit rate \$180)

One time, face-to-face meeting with client, conducted at GPRA follow-up to review client participation in Emergency COVID-19 Project covered services and to complete GPRA Follow-Up Interview.

Includes:

- completing the GPRA Follow-Up Interview and entering the data into SAMHSA data system
- documenting the service and delivery of the gift card to the individual in the client's record
- providing the individual \$30 dollar incentive gift card (gift card dollars are inclusive in the rate)
- coordination of any needed RSS at the time of follow-up

Care Coordination (\$100 per month for up to six months)

The Licensure Standards define Care Coordination as “the collaborative process which assesses, plans, implements, coordinates, monitors, and evaluates the options and services, both internal and external to the program, to meet patient needs, using communication and available resources to promote quality care and effective outcomes.”

- Care Coordination fosters long term engagement and ongoing remission/recovery support
- Care Coordination services are provided to active patients
- For Care Coordination billing purposes, a patient must receive at least one Licensed Program Service from the contractor during the month.

Contingency Management

\$15 for every three clinical sessions attended (up to fifteen clinical sessions attended; limited to no more than one incentive per week)

Clients are to receive gift cards based on the number of clinical sessions (mental health or substance use disorder treatment) attended, and the increased unit reimbursement should go to the client in the form of a gift card administered by the provider. Upon completion of the 15 clinical sessions, incentives are to be discontinued.

Co-pay or Co-insurance (Maximum \$500)

This service provides reimbursement for a fixed out-of-pocket amount paid by a client with insurance for covered services.

Includes:

- documentation of receipt of services
- documenting each service in the provider's records

Pharmacological Interventions (Unit Rate = \$1) Maximum \$100

Assistance provided to clients ages 18 and over to purchase prescription pharmacological medications used only for the treatment of substance use disorder, only including:

- Acamprosate
- Antabuse
- Naltrexone
- Suboxone

If costs for this service are higher than the maximum amount of funding allowed per month, the provider of this service can collect the remaining amount owed from the Emergency COVID-19 Project client. Payment must be made to the vendor directly by the treatment provider.

Includes:

- documentation of adherence to medical protocols
- documentation of medication prescription and/or pharmacy receipt
- documenting client receipt of goods or services
- documenting each service in the provider's records

Supplemental Needs - Gas Cards (Unit Rate = 1 gas card – Unit rate = \$1) Maximum = \$600

This service provides transportation assistance in the form of gas cards, to be given directly to the client on a weekly basis, for the purpose of transportation to and from an activity to support the client recovery; including recovery events and treatment. Individual must submit an itemized receipt for the purchase of gas.

Prior to the distribution of additional gas cards, individuals must provide a receipt for the use of the previous gas card. Failure to provide a receipt for gas cards used may result in the loss of any future gas card distribution. Only the purchase of gas will be reimbursed and receipts should not contain documentation of any other purchase. Individual will need to turn in a receipt to the Emergency COVID-19 Project staff prior to a new card being issued.

Includes:

- documenting each service in the individual records
- tracking services billed

Transportation – (Unit Rate- Up to \$100 per month) Maximum \$100

This service provides transportation to and from an activity related to the client’s recovery.
(Taking the client to an AA meeting, to a session, from a session, etc.)

Includes:

- documenting each service in the individual records
- tracking services billed

Recovery Support Service Type/Definition
All RSS utilized must be funded as the payor of last resort

Case Rate with Recovery Support Services
(not to be combined with Care Coordination with RSS)

Case Rate (\$500 per month (up to four months))

Minimum of two clinical services a month to include payment for completion of the GPRA Interviews

Includes:

- documenting the service in the provider’s records
- coordination of any needed RSS

Contingency Management

\$15 for every three clinical sessions attended (up to fifteen clinical sessions attended; limited to no more than one incentive per week)

Clients are to receive gift cards based on the number of clinical sessions (mental health or substance

use disorder treatment) attended, and the increased unit reimbursement should go to the client in the form of a gift card administered by the provider. Upon completion of the 15 clinical sessions, incentives are to be discontinued.

Pharmacological Interventions (Unit Rate = \$1) Maximum \$100

Assistance provided to clients ages 18 and over to purchase prescription pharmacological medications used only for the treatment of substance addiction, only including:

- Acamprosate
- Antabuse
- Naltrexone
- Suboxone

If costs for this service are higher than the maximum amount of funding allowed per month, the provider of this service can collect the remaining amount owed from the Emergency COVID-19 Project client. Payment must be made to the vendor directly by the treatment provider.

Includes:

- documentation of adherence to medical protocols
- documentation of medication prescription and/or pharmacy receipt
- documenting client receipt of goods or services
- documenting each service in the provider's records

Supplemental Needs - Gas Cards (Unit Rate = 1 gas card – Unit rate = \$1) Maximum = \$600

This service provides transportation assistance in the form of gas cards, to be given directly to the client on a weekly basis, for the purpose of transportation to and from an activity to support the client recovery; including recovery events and treatment. Individual must submit an itemized receipt for the purchase of gas.

- Prior to the distribution of additional gas cards, individuals must provide a receipt for the use of the previous gas card. Failure to provide a receipt for gas cards used may result in the loss of any future gas card distribution. Only the purchase of gas will be reimbursed and receipts should not contain documentation of any other purchase. Individual will need to turn in a receipt to the Emergency COVID-19 Project staff prior to a new card being issued.

Includes:

- documenting each service in the individual records
- tracking services billed

Supplemental Needs – Cellular Phone Service (Unit Rate =\$1) Maximum = \$200

Assistance provided to the client to assist with costs of current cellular phone service.

Cellular Phone Service (must be in the client's name):

- For clients using continuous monthly cellular service, payment is to be made directly to the cellular carrier by the treatment provider or through the purchase of a gift card specific to the cellular carrier by the agency.
- For clients using monthly minutes purchasing plans, payment is to be made by the treatment provider/agency purchasing the additional minutes and directly enter them into the client's phone.

For clients using continuous monthly cellular service, a receipt documenting the use of the previous month's phone gift card must be provided. Failure to provide a receipt for phone gift cards used may result in the loss of Supplemental Needs.

Includes:

- documenting the distribution of funding and each service in the provider's records

Transportation – (Unit Rate- Up to \$100 per month) Maximum \$100

This service provides transportation to and from an activity related to the client's recovery.
(Taking the client to an AA meeting, to a session, from a session, etc.)

Includes:

- documenting each service in the individual records
- tracking services billed