

Bridge Proration Updates

December 2022



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Pre Prior Authorization Changes

- *What is changing?*
- Currently, when a Pre Prior Authorization (PPA) in the Bridge is created, the service rates are determined based upon the rates that exist on the start date of the PPA certification period
- The service rates in the PPA do not currently account for Denver County rates and only Standard County rates are used



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Pre Prior Authorization Changes cont.

- *What is changing? (cont.)*
- As of December 14, 2022 the service rates on the PPA line item will be determined based upon the rates that exist on the start date of the line item
- Service rates in the PPA will now reflect Denver county rates, if the member resided in Denver county on the line item start date



Pre Prior Authorization Changes Impact

- *What is the impact?*
- The service rates in the PPA are used to calculate the dollar amounts of each line item
- The service rates in the PPA are used to calculate the Total Spending towards the Service Plan Authorization Limit (SPAL)/Spending Limit for Supported Living Services (SLS) waiver and Children's Extensive Support (CES) waiver members



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PPA Line Items in the Bridge

- Navigate to the Bridge PPA Line Item Tab - Within the Line Item, the location of the Effective Date and End Date have moved.
- The “Eff Date” and “End Date” fields need to be entered before the “Service” dropdown allows for service selection.

The screenshot displays the 'Line Item' tab in the Bridge system. At the top, a table shows the line item details:

Line	Status	Service Description	Units	Dollars	Eff Date	End Date	ADL	IADL
01			0	\$0.00			N	N

Below the table, the form fields are organized into sections:

- Line Information:** Line (01), Rendering Provider ID, Provider Name, Eff Date, End Date, Service, Service Description, Additional Service Description, Units (0), Dollars (\$0.00), Balance Units (\$0.0), Balance Dollars (\$0.0), Quantity Used Dollars (\$0.0), Quantity Used Units (0), Claims First Paid Date (N/A), Claims Last Paid Date (N/A), Receive Alert?, Alert Threshold, Status, Payment Method, Claims Activity.
- Activities Of:** Daily Living (Bathing, Dressing, Toileting, Mobility, Transferring, Eating, Supervision, Memory/Cognition).
- Instrumental Activities of:** Daily Living (Hygiene, Medication Management, Transportation, Money Management, Shopping, Meal Preparation, Laundry, Accessing Resources, House Work).
- Frequency Calculator:** Unit Value, No. Days/Hrs/Trips (0), Days/Wk, No. of Weeks, No. of Months, Recommended Units (0), Max Amount.



PPA Service Rate Calculation in the Bridge

- The example below shows the rate calculation difference based on the Line Item Effective Date

Line	Status	Service Description	Units	Dollars	Eff Date	End Date	ADL	IADL
01	APPROVED	S5150 -UNSKILLED RESPITE CARE /15M U7	3000.000	\$17,730.00	02/01/2022	01/31/2023	Y	N
02	APPROVED	H2021 -COMMUNITY CONNECTOR U7	832.000	\$8,453.12	02/01/2022	01/31/2023	Y	N
03	APPROVED	S5130 -HOMAKER SERVICE NOS PER 15M U7	100.000	\$531.00	02/01/2022	06/30/2022	Y	N
04	APPROVED	T2035 -UTILITY SERVICES WAIVER U7	2300.000	\$2,300.00	02/01/2022	01/31/2023	Y	N
05	APPROVED	T1999 -NOC RETAIL ITEMS ANDSUPPLIES U7	1000.000	\$1,000.00	02/01/2022	01/31/2023	Y	N
06	APPROVED	S5130 - HOMAKER SERVICE NOS PER 15M U7	100.000	\$541.00	07/01/2022	01/31/2023	Y	N

Line: 06

Rendering Provider ID: Search

Provider Name:

Eff Date: 7/1/2022

End Date: 1/31/2023

Service: S5130 - HOMAKER SERVICE NOS PER 15M U7

Service Description: S5130 - HOMAKER SERVICE NOS PER 15M U7

Additional Service Description:

Units: 100.000

Dollars: \$541.00

Balance Units: 0

Balance Dollars: \$0.0

Quantity Used Dollars: \$0.0

Quantity Used Units: 0

Claims First Paid Date: N/A

Claims Last Paid Date: N/A

Receive Alert?: NO

Alert Threshold: 90%

Status: APPROVED

Payment Method: Pay Unit Limit

Claims Activity:

Activities Of

Daily Living :

Bathing

Dressing

Toileting

Mobility

Transferring

Eating

Supervision

Memory/Cognition

Instrumental Activities of

Daily Living :

Hygiene

Medication Management

Transportation

Money Management

Shopping

Meal Preparation

Laundry

Accessing Resources

House Work

Frequency Calculator

Unit Value:

No. Days/Hrs/Trips: 0

Days/Wk:

No. of Weeks:

No. of Months:

Recommended Units: 0

Max Amount:



PPA Total Spending in the Bridge

- For SLS/CES members, the “Total SPAL/CES Spend” field displays the current total spending amount towards the SPAL/Spending Limit for the certification period.
- The Total SPAL/CES Spend will continue to calculate based on the countable services authorized in the PPA.

Cert Start Date	03/01/2022
Cert End Date	02/28/2023
Authorized SPAL/CES Limit	\$25,240.39
Total SPAL/CES Spend	\$20,958.30
HCBS AVG Daily Cost	\$0.00
LTHH AVG Daily Cost	\$0.00
Total AVG Daily Cost	\$0.00

Delete Print



County History

- The “County History” field within “Client Information” captures County History for a member over time
- A member’s county will change if the member moves to a different county
- No report, alert, or notification is generated indicating that the member’s county has changed

County History

Douglas 01/01/2021-12/31/2299 ▼

Note: Denver County has separate pricing from Standard County pricing.



County History (cont'd)

- Claims will be paid out at the non-Denver or Denver rate, based on the dates shown within County History
- With the exception of CDASS, when a member moves between a non-Denver county and Denver county, a revision to the PPA does not need to be completed



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Locating County History Field

- Navigate to the “Client Information” panel within “Client Search”
- Locate the “County History” Field - Within the “Client Information” panel, locate the “County History” field. Click the “County History” drop-down to review the member’s County History.

Active	Active
Benefit Plan	BHO+B 06/13/2018-12/31/2299 ▾
County History	Arapahoe 07/26/2021-12/31/2299 ▾
Home Lvg Score	Arapahoe 07/26/2021-12/31/2299
Comm Lvg Score	Denver 01/01/2021-07/25/2021
Hlth & Safety Score	
Med Needs Score	
Behavioral Needs Score	
SIS Survey Date	
Calc DD Level	
Calc SLS Level	

Note: Open end date of ‘12/31/2299’ indicates this is the member’s current county.

Issue Resolution

Please contact the Over Cost Containment (OCC) inbox to request approval for PPAs with errors or revisions related to proration or Denver County rates:

LTSSOCC@state.co.us



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Contact Info

Over Cost Containment (OCC) Inbox
LTSSOCC@state.co.us



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Thank you!

