



## HOSPITAL DISCHARGE ROLES & RESPONSIBILITIES

*This document was created and reviewed by representatives from HCPF, CDHS, counties, and hospital staff out of the HRCC Forum.  
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| Hospital Discharge Tasks   | FOR KIDS IN COUNTY |        |          | FOR COMMUNITY KIDS |                   |          |
|--|--------------------|--------|----------|--------------------|-------------------|----------|
|  | RAE                | County | Hospital | RAE                | County/<br>Parent | Hospital |
| <b>General/Universal Tasks</b>   |                    |        |          |                    |                   |          |
| Clarify and confirm who has custody/medical decision making  |                    |        | X        |                    |                   | X        |
| Confirm payer for services   |                    |        | X        |                    |                   | X        |
| What length of stay is the hospital recommending?  |                    |        | X        |                    |                   | X        |
| Communicate timeframes for authorization/reauthorization (daily, 72 hrs, 14 days, etc.).   | X                  |        |          | X                  |                   |          |
| If there is not a RAE Care Manager assigned, make a referral.  |                    | X      |          |                    |                   | X        |
| Assess and communicate with the RAE Care Manager assigned to the member.   |                    |        | X        |                    |                   | X        |
| Confirm participants required/ expected to participate in D/C planning   |                    |        | X        |                    |                   | X        |
| Identify roles and responsibilities of team members on MDT and D/C planning team; as well as their contribution to the coordination of care.   |                    | X      |          | X                  |                   |          |
| Collect relevant collateral contacts for input (parents, teachers, providers, etc.)  | X                  | X      | X        | X                  | X                 | X        |
| Complete necessary ROIs in order to create communication amongst all parties.  |                    |        | X        |                    |                   | X        |
| Educate family on concurrent planning required to manage long-term residential (LTR) waitlist or alternative plan if residential is not approved; i.e. request may be denied if the accepting facility cannot admit the member for 3+ weeks, need to develop interim plan, which may include returning home with intensive in-home supports. |                    |        | X        |                    |                   | X        |
| Confirm/review disability/waiver eligibility   |                    | X      |          | X                  |                   |          |
| Define what "stable" means   |                    |        | X        |                    |                   | X        |
| Complete safety planning   |                    |        | X        |                    |                   | X        |
| Have a clear medication management plan  |                    |        | X        |                    |                   | X        |
| Client discharge date determined - Medical Necessity Determination made or hospital has determined discharge date.   |                    |        | X        |                    |                   | X        |
| Confirm medical record is complete and accurate  |                    |        | X        |                    |                   | X        |
| Appeal Medical Necessity Determination as needed   |                    | X      |          |                    | X                 |          |

| <b>Inpatient Hospital to Home</b>   | <b>RAE</b> | <b>County</b> | <b>Hospital</b> | <b>RAE</b> | <b>County/<br/>Parent</b> | <b>Hospital</b> |
|---|------------|---------------|-----------------|------------|---------------------------|-----------------|
| 1. Schedule care conference with multi-disciplinary team (MDT) for resource collaboration at least once during member stay.   |            |               | X               |            |                           | X               |
| 2. Complete relevant assessments while in the hospital so services can be put in place prior to discharge.  |            | X             |                 | X          |                           | X               |
| 3. Assess family needs to support member transition home (i.e. peer support type services).   |            | X             |                 | X          |                           |                 |
| 4. Develop clear, timely and confirmed discharge plan to include but not limited to:  |            |               |                 |            |                           |                 |
| a. Follow-up BH appointment scheduled prior to discharge (7 day therapy follow up and 30 day medication management appointment)   |            |               | X               |            |                           | X               |
| b. Follow-up medical appointments scheduled prior to discharge  |            |               | X               |            |                           | X               |
| c. In-home supports set up prior to discharge   | X          | X             | X               | X          |                           | X               |
| d. IOP/PHP set up prior to discharge  |            |               | X               |            |                           | X               |
| e. Physical Health Supports (DME, Home Health, etc.)  |            |               | X               |            |                           | X               |
| f. Pediatric Behavioral Therapy or home health- provider must complete an assessment prior to requesting a prior auth. Those take time, and this will likely not be in place for discharge. | X          |               | X               | X          |                           | X               |
| g. Assess/Submit referral to specialty programs (i.e. Momentum), if appropriate.  | X          |               | X               | X          |                           | X               |
| h. Assure a supportive school plan in place; including having had a conversation with CWEL/school personnel for recommendations.  |            | X             |                 | X          |                           |                 |
| 5. Assure member/caregiver receives discharge plan with contact information for provider.   |            |               | X               |            |                           | X               |
| 6. Assure member has 30 day supply of medications, if appropriate; and/or appointment with prescriber.  |            |               | X               |            |                           | X               |
| <b>Inpatient Hospital to PRTF, QRTP</b>   | <b>RAE</b> | <b>County</b> | <b>Hospital</b> | <b>RAE</b> | <b>County/<br/>Parent</b> | <b>Hospital</b> |
| 1. Clinical recommendation for residential treatment by hospital team or collateral voices/providers.   |            |               | X               |            |                           | X               |
| 2. Schedule care conference with multi-disciplinary team (MDT) to address concurrent planning needs   |            |               | X               |            |                           | X               |
| 3. Refer to Independent Assessment (IA) if seeking QRTP   |            | X             |                 | X          |                           |                 |
| 4. Search for residential treatment with all options known/available to the MDT.  |            | X             |                 | X          |                           |                 |
| 5. Generate referral information and referral to residential treatment facilities   |            | X             |                 | X          |                           | X               |
| a. If all in-state facilities deny, assess whether EPSDT will need to be utilized (for out of state placements)   | X          |               |                 | X          |                           |                 |
| b. Complete the EPSDT process (including ICPC)  | X          | X             |                 | X          |                           |                 |
| c. Complete ICPC request if EPSDT not involved  |            | X             |                 | X          |                           |                 |
| d. Initiate referral to Creative Solutions as needed  | X          |               |                 | X          |                           |                 |
| 6. Update MDT with clinical information to assist coordination efforts.   |            | X             |                 | X          |                           | X               |
| 7. Secure placement   |            | X             |                 | X          |                           | X               |

|  |            |               |                 |            |                           |                 |
|--|------------|---------------|-----------------|------------|---------------------------|-----------------|
| 8. Arrange transportation to placement   | X          | X             |                 | X          |                           |                 |
| 9. Collaborate with the CWEL/educational team for academic recommendations and/or financial support as needed.   |            | X             |                 | X          |                           |                 |
| 10. Inform accepting residential facility of ongoing care management needs and entities that will need ongoing communication.  | X          |               |                 | X          |                           |                 |
| 11. Provide orientation of placement to child/family   | X          |               |                 | X          |                           | X               |
| 12. Assess/Submit referral to specialty programs (i.e. Momentum), if appropriate. [Momentum may be needed for transition planning and may have an extensive waitlist.]   |            |               | X               |            |                           | X               |
| <b>ED to Home</b>  | <b>RAE</b> | <b>County</b> | <b>Hospital</b> | <b>RAE</b> | <b>County/<br/>Parent</b> | <b>Hospital</b> |
| 1. Schedule care conference with multi-disciplinary team (MDT).  |            |               | X               | X          |                           | X               |
| 2. Develop clear, timely and confirmed discharge plan to include but not limited to:   |            |               |                 |            |                           |                 |
| a. Follow-up BH appointment scheduled prior to discharge (7 day therapy follow up and 30 day medication management appointment)  |            |               | X               |            |                           | X               |
| b. Follow-up medical appointments scheduled prior to discharge   |            |               | X               |            |                           | X               |
| c. In-home supports set up prior to discharge  | X          | X             | X               | X          |                           | X               |
| d. IOP/PHP set up prior to discharge   |            |               | X               |            |                           | X               |
| e. Complete community-based provider assessments or assessments are scheduled prior to discharge   |            |               | X               |            |                           | X               |
| f. Physical Health Supports (DME, Home Health, etc.)   |            |               | X               |            |                           | X               |
| g. Assure supportive school plan in place; including having had a conversation with CWEL/school personnel for recommendations.   |            | X             |                 | X          |                           |                 |
| h. Develop a safety plan for member and family.  |            | X             | X               |            |                           | X               |
| 3. Assure member/caregiver receives discharge plan with contact information for provider in place  |            |               | X               |            |                           | X               |
| 4. Schedule coordination meeting within 30-45 days with member/caregiver to continue to address BH/PH needs after transition; confirm with member/caregiver.             |            | X             |                 | X          |                           |                 |
| 5. Assure member has 30 day supply of medications, if appropriate; and/or appointment with prescriber.   |            |               | X               |            |                           | X               |
| 6. Notify RAE as needed, especially if guardians refuse to take member home. [Please note, the RAE does not know when people are in EDs unless they ask for prior auth.] |            |               | X               |            |                           | X               |
| <b>ED to PRTF, QRTP</b>  | <b>RAE</b> | <b>County</b> | <b>Hospital</b> | <b>RAE</b> | <b>County/<br/>Parent</b> | <b>Hospital</b> |
| 1. Clinical recommendation for residential placement by hospital team or collateral voices/providers.  |            |               | X               |            |                           | X               |
| 2. Schedule care conference with multi-disciplinary team (MDT) to address concurrent planning needs  |            |               | X               |            |                           | X               |
| 3. Refer to Independent Assessment (IA) if seeking QRTP  |            | X             |                 | X          |                           |                 |
| 4. Search for residential treatment facilities with all options known/available to the MDT.  |            | X             |                 | X          |                           |                 |
| 5. Generate referral information and referral to residential facilities.   |            | X             |                 | X          |                           | X               |

|   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|
| a. If all in-state facilities deny, assess whether EPSDT will need to be utilized (for out of state placements)               | x |   |   | x |   |   |
| b. Complete the EPSDT process (including ICPC)  |   |   | x | x |   | x |
| c. Complete ICPC request if EPSDT not involved  |   | x |   |   | x |   |
| d. Initiate referral to Creative Solutions as needed  | x |   |   | x |   |   |
| 6. Update MDT with clinical information to assist coordination efforts.   |   |   | x |   |   | x |
| 7. Secure placement   |   | x |   | x |   |   |
| 8. Arrange transportation to placement  |   | x |   | x |   |   |
| 9. Collaborate with the CWEL/educational team for academic recommendations and/or financial support as needed.                |   | x |   | x |   |   |
| 10. Inform accepting residential facility of ongoing care management needs and entities that will need ongoing communication. | x |   |   | x |   |   |
| 11. Provide orientation of placement to child/family  |   | x |   |   |   | x |
| 12. Assess/Submit referral to specialty programs (i.e. Momentum), if appropriate.   | x |   | x | x |   | x |