Division of Health Care Access and Accountability F-01017A (07/08)

WISCONSIN MEDICAID

VERBAL ORDERS FOR RECERTIFICATION: HOME HEALTH AGENCY REQUEST FOR VARIANCE OF PHYSICIAN SIGNATURE REQUIREMENT COMPLETION INSTRUCTIONS

Wisconsin Medicaid requires certain information to enable Medicaid to authorize and pay for medical services provided to eligible members. The information on this voluntary form is only to be used by home health agencies for the purpose of requesting a variance of the date by which the agency must have a physician review the member's plan of care (POC) and obtain the physician's dated signature on the member's written POC for recertification periods.

Plan of Care Recertification Period Physician Signature Requirements

For home health services, the provision of DHS 107.11(6)(b)4, Wis. Admin. Code, states that the written POC shall be reviewed, signed, and dated by the member's physician as often as required by the member's condition but at least every 62 days.

For services provided to members dependent on a ventilator for life support, the provision of DHS 107.113(2), Wis. Admin. Code, states that the written POC shall be reviewed, signed, and dated by the member's physician and renewed at least every 62 days and whenever the member's condition changes.

For private duty nursing services, the provision of DHS 107.12(1)(d)2, Wis. Admin. Code, states that the written POC shall be reviewed and signed by the member's physician as often as required by the member's condition, but not less often than every 62 days.

INSTRUCTIONS

When requesting a variance from the requirements as stated in ch. DHS 107.11(6)(b)4, 107.113(2), and/or 107.12(1)(d)2, Wis. Admin. Code, the home health agency must submit the information contained in this form to Wisconsin Medicaid. Providers are required to include all information on this form.

The home health agency should complete a variance request form for itself and a separate variance request form for each branch that is assigned a unique Wisconsin Medicaid provider number. Each variance granted is specific to the agency's Wisconsin Medicaid provider number.

Providers may submit this form by fax to Wisconsin Medicaid at (608) 266-1096 to the attention of the Home Care Policy Analyst. Providers who wish to submit this form by mail may do so by submitting it to the following address:

Home Care Policy Analyst Wisconsin Medicaid Department of Health Services PO Box 309 Madison WI 53701-0309