PROVIDER BULLETIN

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ISL Transportation and Nursing Procedure Codes

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The Division of Developmental Disabilities (DD) revised the ISL budget to streamline direct care documentation and increase the accountability of transportation and residential nursing services. With this budget revision, transportation and residential nursing services were broken out as a separate authorization, requiring the provider to bill for these services under a different procedure code. The goal of this effort was to eliminate the need for tracking and reporting variances for these services by allowing the provider to bill only what was delivered. The original plan was to have providers submit claims under the existing transportation (A0120) and PAM (T1002 and T1003) waiver procedure codes. Per further review, it was determined that the transportation and residential nursing services are a unique service provided under the waiver ISL service and thus require a modified billing code under ISL services.

On April 1, 2015, DD added new procedure codes in CIMOR specifically for ISL transportation and ISL Monthly Registered Nurse Oversight services. This allows for MMAC to track the ISL transportation and the ISL Monthly Registered Nurse Oversight services with the appropriate authorizations in the person-centered plan.

ISL Transportation and NURSING Services	
Definition	ISL services provide supports, delivered in a personalized manner, to individuals who live in homes of their choice. The service by an ISL provider includes transportation and nursing.
Procedure Code	ISL Transportation – T2001 Individual Supported Living Monthly Registered Nurse Oversight– T1002 TD Individual Supported Living LPN (with Registered Nurse Oversight)– T1003 TE

Limits	ISL Transportation – Maximum Rate $.58; Maximum Qty – none (will be billing per mile) Individual Supported Living Monthly Registered Nurse OversightT1002 TD – Maximum Rate $12.88; Maximum Qty – 48 units per day Individual Supported Living LPN (with Registered Nurse Oversight)T1003 TE– Maximum Rate $6.18; Maximum Qty – 48 units per day

Billing/Authorization requirements
Current authorizations coded as PAM and Transportation for ISL will be converted to Individual Supported Living Monthly Registered Nurse Oversight, Individual Supported Living LPN (with Registered Nurse Oversight) and ISL Mileage codes. Additional nursing hours above 1.25 need to go through Utilization Review. The Division will add these services to provider contracts, establish rates based on historical ISL budgets, and work with providers to schedule a conversion to existing authorizations.

Documentation Requirements
ISL providers must maintain service documentation per 13 CSR 70 – 3.030 as described in the DD provider waiver manual, including detailed progress notes per date of service and monthly progress notes associated with objectives listed in the ISP. Written data shall be submitted to DMH staff as requested.