

## **PASRR Agency Roles & Responsibilities**

### **Department of Health Care Policy & Financing**

#### **Responsibility:**

- Include PASRR in state Medicaid Plan.
- Develop plan detailing operation of program.
- Bear final responsibility for arranging for specialized services for MI and DD in nursing facilities.
- Ensure accountability for MI and DD populations in nursing facilities.
- Establish appeals system to protect patient's rights.

**Phase of PASRR Involvement:** Admission Services Review

**Client Payor Source:** Medicaid and non-Medicaid

**Collaboration with:** DDD, DMH, DDM, DPHE, Nursing Facility, Hospital, Hospice, Mental Health Center, Community Center Board, SEP, BHO, OBRA Contractor

### **Division of Mental Health**

#### **Responsibility:**

- Responsible for LOC,
- Specialized Services and appropriateness determinations for all MI Level II's.
- Approve or deny admission.
- Training of OBRA evaluators.
- Review and approval of Special Care Plans.
- Monitor CMHCs' OBRA functions, including services.

**Phase of PASRR Involvement:** Admission Services Review

**Client Payor Source:** Medicaid and non-Medicaid

**Collaboration with:** DDM, DDD, CMHC, OBRA Contractor, Hospital, Hospice, SW Consultant, Adult Protective Service, Physician, DPHE, HCPF, LTC Ombudsman, SEP

### **Division for Developmental Disabilities**

#### **Responsibility:**

- Trigger Enhanced Evaluation for people in convalescent care, terminal admission, severity admission, exempted discharge.
- Approve or deny admission.
- Track short-term admissions.
- Assure compliance with conditions of admission.
- Assure & review Annual Reviews.

**Phase of PASRR Involvement:** Admission Services Review

**Client Payor Source:** Medicaid and non-Medicaid

**Forms to complete:** Letters of approval or denial or lack of eligibility

**Collaboration with:** CCBs, DMH, occasionally Nursing Facility, Hospital or SEP.

### **Department of Public Health & Environment**

#### **Responsibility:**

- Monitors compliance with Federal Regulations.

**Phase of PASRR Involvement:** Admission Services Review

**Client Payor Source:** Medicaid and non-Medicaid

**Collaboration with:** HCPF, DMH, DDD, Nursing Facility

### **Dual Diagnosis Management**

#### **Responsibility:**

- Admission Level I Screens,

- Processing Level II Determinations,
- Processing of Status Change determinations,
- IMD monitoring.
- Compliance monitoring.
- Maintaining PASRR Database,
- Process Categorical Determinations.

**Phase of PASRR Involvement:** Admission Services Review  
**Client Payor Source:** Medicaid and non-Medicaid  
**Forms to complete:** Internal forms including Level I Outcome Review & Compliance Letter  
**Collaboration with:** SEP, DMH, DDD, Hospital, Hospice, OBRA Contractors, Nursing Facility, CCB

### Single Entry Point

#### **Responsibility:**

- Assessment - Long Term Care Functional Eligibility (ULTC 100.2),
- Identification of MI/DD (Level I),
- Medicaid Confirmation Number,
- Determines LOS,
- Continued Stay Reviews,
- Payor Source Changes.

**Phase of PASRR Involvement:** Admission Review  
**Client Payor Source:** Medicaid  
**Forms to complete:** ULTC 100.2 - Level I  
**Collaboration with:** DDM, OBRA Contractor, Hospital, Nursing Facility, Mental Health Center, CCB

### Nursing Facility

#### **Responsibility:**

- Ensure that all residents have accurate, current Level I's and other required PASRR documentation.
- Notify MHC of status change of MI residents and CCB of status change of DD residents, or stay beyond 60 days for CC,
- Terminal or Severity of Illness admissions and stay beyond 30 days for Hospital Exemption admissions.
- Provide rehabilitative services.
- Follow Level II Recommendations.

**Phase of PASRR Involvement:** Admission Services Review  
**Client Payor Source:** Medicaid and non-Medicaid  
**Forms to complete:** Level I  
**Collaboration with:** DDM, DMH, DDD, Mental Health Centers Community Center Board, Hospital, SEP, OBRA Contractor

### Community Center Board

#### **Responsibility:**

- Assessment - need for nursing facility level of care - private pay.
- Enhanced Assessment Level II.
- Make recommendations on Categorical Determinations to DDD.
- Nursing Facility Annual Resident Reviews (NFARRS).

**Phase of PASRR Involvement:** Admission Services Review  
**Client Payor Source:** Medicaid and non-Medicaid  
**Forms to complete:** Private Pay Level of Care  
 OBRA Preadmission Evaluation (OPE)  
 Level II  
 Colorado PASARR Assessment (CPA)

Nursing Facility Annual Resident Review (NFARR)  
Level I Private Pay Form  
PASRR Invoice

**Collaboration with:** Hospital, Nursing Facility, SEP, OBRA

### **OBRA Contractor**

#### **Responsibility:**

- To function as an independent evaluator to determine mental health diagnosis, and service needs and to report sufficient information to the State to determine appropriateness of placement.
- Acts as local C&E Resource.
- Completes resident review.
- Tracking, Billing, QA

**Phase of PASRR Involvement:** Admission Review  
**Client Payor Source:** Medicaid and non-Medicaid  
**Forms to complete:** Level II  
Depression Diversion  
Status Change Review Form  
PASRR Invoice

**Collaboration with:** DDM, DMH, DDD, Nursing Facility, Hospital, Hospice, SEP, CCB

### **Hospital**

#### **Responsibility:**

- Ensure that all discharges regardless of pay source or anticipated length of stay from the hospital to a nursing facility follow PASRR regulations. Oversight of transfer of existing nursing facility residents.

**Phase of PASRR Involvement:** Admission Transfers  
**Client Payor Source:** Medicaid and non-Medicaid  
**Forms to complete:** Web-Based I  
**Collaboration with:** DDM, SEP, Nursing Facility

### **Hospice**

#### **Responsibility:**

- Ensure that all new admissions regardless of pay source or anticipated length of stay from the hospital to a nursing facility follow PASRR
- Phase of PASRR Involvement:** Admission Transfer of existing nursing facility residents  
**Client Payor Source:** Medicaid and non-Medicaid  
**Forms to complete:** Web-Based I  
**Collaboration with:** DDM, SEP, CCB, Nursing Facility

### **Mental Health**

#### **Responsibility:**

- Specialized Services.

**Phase of PASRR Involvement:** Review Treatment/Services  
**Client Payor Source:** Medicaid  
**Forms to complete:** Status Change Level II  
**Collaboration with:** Nursing Facility, OBRA Contractor, SEP, DMH, CCB

### **Social Work Consultant**

#### **Responsibility:**

- Ensure that all residents have accurate, current Level I's and other required PASRR documentation and follow Level II recommendations.

**Phase of PASRR Involvement:** Admission Review Services

**Client Payor Source:** Medicaid and non-Medicaid  
**Collaboration with:** Nursing Facility