1 AN ACT concerning public aid.

Be it enacted by the People of the State of Illinois, represented in the General Assembly:

- Section 5. The Illinois Public Aid Code is amended by changing Section 5-4.2 as follows:
- 6 (305 ILCS 5/5-4.2) (from Ch. 23, par. 5-4.2)
- 7 Sec. 5-4.2. Ambulance services payments.
- (a) For ambulance services provided to a recipient of aid 8 9 under this Article on or after January 1, 1993, the Illinois Department shall reimburse ambulance service providers at 10 rates calculated in accordance with this Section. It is the 11 12 of the General Assembly to provide intent 13 reimbursement for ambulance services so as to ensure adequate 14 access to services for recipients of aid under this Article and to provide appropriate incentives to ambulance service 15 16 to provide services in an efficient 17 cost-effective manner. Thus, it is the intent of the General Illinois Department 18 Assembly that the implement 19 reimbursement system for ambulance services that, to the 20 extent practicable and subject to the availability of funds 21 appropriated by the General Assembly for this purpose, is 22 consistent with the payment principles of Medicare. To ensure uniformity between the payment principles of Medicare and 23

necessary and practicable and subject to the availability of funds appropriated by the General Assembly for this purpose, the statutes, laws, regulations, policies, procedures, principles, definitions, guidelines, and manuals used to

Medicaid, the Illinois Department shall follow, to the extent

- 6 determine the amounts paid to ambulance service providers
- 7 under Title XVIII of the Social Security Act (Medicare).
- 8 (b) For ambulance services provided to a recipient of aid
 9 under this Article on or after January 1, 1996, the Illinois
 10 Department shall reimburse ambulance service providers based
 11 upon the actual distance traveled if a natural disaster,
 12 weather conditions, road repairs, or traffic congestion
 13 necessitates the use of a route other than the most direct
 14 route.
- 15 (c) For purposes of this Section, "ambulance services"
 16 includes medical transportation services provided by means of
 17 an ambulance, medi-car, service car, or taxi.
- 18 (c-1) For purposes of this Section, "ground ambulance
 19 service" means medical transportation services that are
 20 described as ground ambulance services by the Centers for
 21 Medicare and Medicaid Services and provided in a vehicle that
 22 is licensed as an ambulance by the Illinois Department of
 23 Public Health pursuant to the Emergency Medical Services (EMS)
 24 Systems Act.
- 25 (c-2) For purposes of this Section, "ground ambulance 26 service provider" means a vehicle service provider as

- described in the Emergency Medical Services (EMS) Systems Act
 that operates licensed ambulances for the purpose of providing
 emergency ambulance services, or non-emergency ambulance
 services, or both. For purposes of this Section, this includes
 both ambulance providers and ambulance suppliers as described
 by the Centers for Medicare and Medicaid Services.
 - (c-3) For purposes of this Section, "medi-car" means transportation services provided to a patient who is confined to a wheelchair and requires the use of a hydraulic or electric lift or ramp and wheelchair lockdown when the patient's condition does not require medical observation, medical supervision, medical equipment, the administration of medications, or the administration of oxygen.
 - (c-4) For purposes of this Section, "service car" means transportation services provided to a patient by a passenger vehicle where that patient does not require the specialized modes described in subsection (c-1) or (c-3).
 - (d) This Section does not prohibit separate billing by ambulance service providers for oxygen furnished while providing advanced life support services.
 - (e) Beginning with services rendered on or after July 1, 2008, all providers of non-emergency medi-car and service car transportation must certify that the driver and employee attendant, as applicable, have completed a safety program approved by the Department to protect both the patient and the driver, prior to transporting a patient. The provider must

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maintain this certification in its records. The provider shall produce such documentation upon demand by the Department or its representative. Failure to produce documentation of such training shall result in recovery of any payments made by the Department for services rendered by a non-certified driver or employee attendant. Medi-car and service car providers must maintain legible documentation in their records of the driver applicable, employee attendant that and, as actually transported the patient. Providers must recertify all drivers and employee attendants every 3 years.

Notwithstanding the requirements above, any public transportation provider of medi-car and service car transportation that receives federal funding under 49 U.S.C. 5307 and 5311 need not certify its drivers and employee attendants under this Section, since safety training is already federally mandated.

(f) With respect to any policy or program administered by agent regarding the Department or its approval non-emergency medical transportation by ground ambulance service providers, including, but not limited to, the Non-Emergency Transportation Services Prior Approval Program (NETSPAP), the Department shall establish by rule a process by which ground ambulance service providers of non-emergency medical transportation may appeal any decision by the Department or its agent for which no denial was received prior to the time of transport that either (i) denies a request for

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of ground ambulance service or (ii) grants a request for

approval for payment of non-emergency transportation by means

approval of non-emergency transportation by means of ground

ambulance service at a level of service that entitles the

ground ambulance service provider to a lower level of

compensation from the Department than the ground ambulance

service provider would have received as compensation for the

level of service requested. The rule shall be filed by

December 15, 2012 and shall provide that, for any decision

rendered by the Department or its agent on or after the date

the rule takes effect, the ground ambulance service provider

shall have 60 days from the date the decision is received to

file an appeal. The rule established by the Department shall

14 be, insofar as is practical, consistent with the Illinois

Administrative Procedure Act. The Director's decision on an

16 appeal under this Section shall be a final administrative

17 decision subject to review under the Administrative Review

18 Law.

(f-5) Beginning 90 days after July 20, 2012 (the effective date of Public Act 97-842), (i) no denial of a request for approval for payment of non-emergency transportation by means of ground ambulance service, and (ii) no approval of non-emergency transportation by means of ground ambulance service at a level of service that entitles the ground ambulance service provider to a lower level of compensation from the Department than would have been received at the level

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of service submitted by the ground ambulance service provider,

2 may be issued by the Department or its agent unless the

Department has submitted the criteria for determining the

appropriateness of the transport for first notice publication

in the Illinois Register pursuant to Section 5-40 of the

6 Illinois Administrative Procedure Act.

(f-7) For non-emergency ground ambulance claims properly denied under Department policy at the time the claim is filed due to failure to submit a valid Medical Certification for Non-Emergency Ambulance on and after December 15, 2012 and prior to January 1, 2021, the Department shall allot \$2,000,000 to a pool to reimburse such claims if the provider proves medical necessity for the service by other means. Providers must submit any such denied claims for which they seek compensation to the Department no later than December 31, 2021 along with documentation of medical necessity. No later than May 31, 2022, the Department shall determine for which claims medical necessity was established. Such claims for which medical necessity was established shall be paid at the rate in effect at the time of the service, provided the \$2,000,000 is sufficient to pay at those rates. If the pool is not sufficient, claims shall be paid at a uniform percentage of the applicable rate such that the pool of \$2,000,000 is exhausted. The appeal process described in subsection (f) shall not be applicable to the Department's determinations made in accordance with this subsection.

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(q) Whenever a patient covered by a medical assistance program under this Code or by another medical program administered by the Department, including a patient covered under the State's Medicaid managed care program, is being transported from a facility and requires non-emergency transportation including ground ambulance, medi-car, service car transportation, a Physician Certification Statement as described in this Section shall be required for each patient. Facilities shall develop procedures for a licensed medical professional to provide a written and signed Physician Certification Statement. The Physician Certification Statement shall specify the level of transportation services needed and complete a medical certification establishing the for approval of non-emergency transportation, as published by the Department of Healthcare and Family Services, that is met by the patient. certification shall be completed prior to ordering the transportation service and prior to patient discharge. The Physician Certification Statement is not required prior to transport if a delay in transport can be expected to negatively affect the patient outcome. If the ground ambulance provider, medi-car provider, or service car provider is unable to obtain the required Physician Certification Statement within 10 calendar days following the date of the service, the ground ambulance provider, medi-car provider, or service car provider must document its attempt to obtain the requested

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1 certification and may then submit the claim for payment.

2 Acceptable documentation includes a signed return receipt from

the U.S. Postal Service, facsimile receipt, email receipt, or

other similar service that evidences that the ground ambulance

provider, medi-car provider, or service car provider attempted

6 to obtain the required Physician Certification Statement.

The medical certification specifying the level and type of non-emergency transportation needed shall be in the form of the Physician Certification Statement on a standardized form prescribed by the Department of Healthcare and Family Services. Within 75 days after July 27, 2018 (the effective date of Public Act 100-646), the Department of Healthcare and Family Services shall develop a standardized form of the Physician Certification Statement specifying the level and type of transportation services needed in consultation with Department of Public Health, Medicaid managed care organizations, a statewide association representing ambulance providers, a statewide association representing hospitals, 3 statewide associations representing nursing homes, and other stakeholders. The Physician Certification Statement shall include, but is not limited to, the criteria necessary to demonstrate medical necessity for the level of transport needed as required by (i) the Department of Healthcare and Family Services and (ii) the federal Centers for Medicare and Medicaid Services as outlined in the Centers for Medicare and Medicaid Services' Medicare Benefit Policy Manual, Pub.

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100-02, Chap. 10, Sec. 10.2.1, et seq. The use of the Physician 1 2 Certification Statement shall satisfy the obligations of hospitals under Section 6.22 of the Hospital Licensing Act and 3 nursing homes under Section 2-217 of the Nursing Home Care 5 Implementation and acceptance of the Physician 6 Certification Statement shall take place no later than 90 days 7 after the issuance of the Physician Certification Statement by 8 the Department of Healthcare and Family Services.

Pursuant to subsection (E) of Section 12-4.25 of this Code, the Department is entitled to recover overpayments paid to a provider or vendor, including, but not limited to, from the discharging physician, the discharging facility, and the ground ambulance service provider, in instances where a non-emergency ground ambulance service is rendered as the result of improper or false certification.

Beginning October 1, 2018, the Department of Healthcare and Family Services shall collect data from Medicaid managed care organizations and transportation brokers, including the Department's NETSPAP broker, regarding denials and appeals related to the missing or incomplete Physician Certification Statement forms and overall compliance with this subsection. The Department of Healthcare and Family Services shall publish quarterly results on its website within 15 days following the end of each quarter.

(h) On and after July 1, 2012, the Department shall reduce any rate of reimbursement for services or other payments or

- alter any methodologies authorized by this Code to reduce any
- 2 rate of reimbursement for services or other payments in
- 3 accordance with Section 5-5e.
- 4 (i) On and after July 1, 2018, the Department shall
- 5 increase the base rate of reimbursement for both base charges
- 6 and mileage charges for ground ambulance service providers for
- 7 medical transportation services provided by means of a ground
- 8 ambulance to a level not lower than 112% of the base rate in
- 9 effect as of June 30, 2018.
- 10 (Source: P.A. 100-587, eff. 6-4-18; 100-646, eff. 7-27-18;
- 11 101-81, eff. 7-12-19; 101-649, eff. 7-7-20.)
- 12 Section 99. Effective date. This Act takes effect upon
- 13 becoming law.