



Sen. Linda Holmes

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1 AMENDMENT TO HOUSE BILL 3673

2 AMENDMENT NO. _____. Amend House Bill 3673 by replacing
3 everything after the enacting clause with the following:

4 "Section 5. The Illinois Insurance Code is amended by
5 changing Section 356g as follows:

6 (215 ILCS 5/356g) (from Ch. 73, par. 968g)

7 Sec. 356g. Mammograms; mastectomies.

8 (a) Every insurer shall provide in each group or individual
9 policy, contract, or certificate of insurance issued or renewed
10 for persons who are residents of this State, coverage for
11 screening by low-dose mammography for all women 35 years of age
12 or older for the presence of occult breast cancer within the
13 provisions of the policy, contract, or certificate. The
14 coverage shall be as follows:

15 (1) A baseline mammogram for women 35 to 39 years of
16 age.

1 (2) An annual mammogram for women 40 years of age or
2 older.

3 (3) A mammogram at the age and intervals considered
4 medically necessary by the woman's health care provider for
5 women under 40 years of age and having a family history of
6 breast cancer, prior personal history of breast cancer,
7 positive genetic testing, or other risk factors.

8 (4) A comprehensive ultrasound screening of an entire
9 breast or breasts if a mammogram demonstrates
10 heterogeneous or dense breast tissue, when medically
11 necessary as determined by a physician licensed to practice
12 medicine in all of its branches.

13 (5) A screening MRI when medically necessary, as
14 determined by a physician licensed to practice medicine in
15 all of its branches.

16 For purposes of this Section, "low-dose mammography" means
17 the x-ray examination of the breast using equipment dedicated
18 specifically for mammography, including the x-ray tube,
19 filter, compression device, and image receptor, with radiation
20 exposure delivery of less than 1 rad per breast for 2 views of
21 an average size breast. The term also includes digital
22 mammography.

23 (a-5) Coverage as described by subsection (a) shall be
24 provided at no cost to the insured and shall not be applied to
25 an annual or lifetime maximum benefit.

26 (a-10) When health care services are available through

1 contracted providers and a person does not comply with plan
2 provisions specific to the use of contracted providers, the
3 requirements of subsection (a-5) are not applicable. When a
4 person does not comply with plan provisions specific to the use
5 of contracted providers, plan provisions specific to the use of
6 non-contracted providers must be applied without distinction
7 for coverage required by this Section and shall be at least as
8 favorable as for other radiological examinations covered by the
9 policy or contract.

10 (b) No policy of accident or health insurance that provides
11 for the surgical procedure known as a mastectomy shall be
12 issued, amended, delivered, or renewed in this State unless
13 that coverage also provides for prosthetic devices or
14 reconstructive surgery incident to the mastectomy. Coverage
15 for breast reconstruction in connection with a mastectomy shall
16 include:

17 (1) reconstruction of the breast upon which the
18 mastectomy has been performed;

19 (2) surgery and reconstruction of the other breast to
20 produce a symmetrical appearance; and

21 (3) prostheses and treatment for physical
22 complications at all stages of mastectomy, including
23 lymphedemas.

24 Care shall be determined in consultation with the attending
25 physician and the patient. The offered coverage for prosthetic
26 devices and reconstructive surgery shall be subject to the

1 deductible and coinsurance conditions applied to the
2 mastectomy, and all other terms and conditions applicable to
3 other benefits. When a mastectomy is performed and there is no
4 evidence of malignancy then the offered coverage may be limited
5 to the provision of prosthetic devices and reconstructive
6 surgery to within 2 years after the date of the mastectomy. As
7 used in this Section, "mastectomy" means the removal of all or
8 part of the breast for medically necessary reasons, as
9 determined by a licensed physician.

10 Written notice of the availability of coverage under this
11 Section shall be delivered to the insured upon enrollment and
12 annually thereafter. An insurer may not deny to an insured
13 eligibility, or continued eligibility, to enroll or to renew
14 coverage under the terms of the plan solely for the purpose of
15 avoiding the requirements of this Section. An insurer may not
16 penalize or reduce or limit the reimbursement of an attending
17 provider or provide incentives (monetary or otherwise) to an
18 attending provider to induce the provider to provide care to an
19 insured in a manner inconsistent with this Section.

20 (c) Rulemaking authority to implement this amendatory Act
21 of the 95th General Assembly, if any, is conditioned on the
22 rules being adopted in accordance with all provisions of the
23 Illinois Administrative Procedure Act and all rules and
24 procedures of the Joint Committee on Administrative Rules; any
25 purported rule not so adopted, for whatever reason, is
26 unauthorized.

1 (Source: P.A. 94-121, eff. 7-6-05; 95-431, eff. 8-24-07;
2 95-1045, eff. 3-27-09.)

3 Section 10. The Illinois Public Aid Code is amended by
4 changing Sections 5-5 and 5-16.8 and by adding Section 12-4.49
5 as follows:

6 (305 ILCS 5/5-5) (from Ch. 23, par. 5-5)

7 Sec. 5-5. Medical services. The Illinois Department, by
8 rule, shall determine the quantity and quality of and the rate
9 of reimbursement for the medical assistance for which payment
10 will be authorized, and the medical services to be provided,
11 which may include all or part of the following: (1) inpatient
12 hospital services; (2) outpatient hospital services; (3) other
13 laboratory and X-ray services; (4) skilled nursing home
14 services; (5) physicians' services whether furnished in the
15 office, the patient's home, a hospital, a skilled nursing home,
16 or elsewhere; (6) medical care, or any other type of remedial
17 care furnished by licensed practitioners; (7) home health care
18 services; (8) private duty nursing service; (9) clinic
19 services; (10) dental services, including prevention and
20 treatment of periodontal disease and dental caries disease for
21 pregnant women, provided by an individual licensed to practice
22 dentistry or dental surgery; for purposes of this item (10),
23 "dental services" means diagnostic, preventive, or corrective
24 procedures provided by or under the supervision of a dentist in

1 the practice of his or her profession; (11) physical therapy
2 and related services; (12) prescribed drugs, dentures, and
3 prosthetic devices; and eyeglasses prescribed by a physician
4 skilled in the diseases of the eye, or by an optometrist,
5 whichever the person may select; (13) other diagnostic,
6 screening, preventive, and rehabilitative services, including
7 to ensure that the individual's need for intervention or
8 treatment of mental disorders or substance use disorders or
9 co-occurring mental health and substance use disorders is
10 determined using a uniform screening, assessment, and
11 evaluation process inclusive of criteria, for children and
12 adults; for purposes of this item (13), a uniform screening,
13 assessment, and evaluation process refers to a process that
14 includes an appropriate evaluation and, as warranted, a
15 referral; "uniform" does not mean the use of a singular
16 instrument, tool, or process that all must utilize; (14)
17 transportation and such other expenses as may be necessary;
18 (15) medical treatment of sexual assault survivors, as defined
19 in Section 1a of the Sexual Assault Survivors Emergency
20 Treatment Act, for injuries sustained as a result of the sexual
21 assault, including examinations and laboratory tests to
22 discover evidence which may be used in criminal proceedings
23 arising from the sexual assault; (16) the diagnosis and
24 treatment of sickle cell anemia; and (17) any other medical
25 care, and any other type of remedial care recognized under the
26 laws of this State, but not including abortions, or induced

1 miscarriages or premature births, unless, in the opinion of a
2 physician, such procedures are necessary for the preservation
3 of the life of the woman seeking such treatment, or except an
4 induced premature birth intended to produce a live viable child
5 and such procedure is necessary for the health of the mother or
6 her unborn child. The Illinois Department, by rule, shall
7 prohibit any physician from providing medical assistance to
8 anyone eligible therefor under this Code where such physician
9 has been found guilty of performing an abortion procedure in a
10 wilful and wanton manner upon a woman who was not pregnant at
11 the time such abortion procedure was performed. The term "any
12 other type of remedial care" shall include nursing care and
13 nursing home service for persons who rely on treatment by
14 spiritual means alone through prayer for healing.

15 Notwithstanding any other provision of this Section, a
16 comprehensive tobacco use cessation program that includes
17 purchasing prescription drugs or prescription medical devices
18 approved by the Food and Drug Administration shall be covered
19 under the medical assistance program under this Article for
20 persons who are otherwise eligible for assistance under this
21 Article.

22 Notwithstanding any other provision of this Code, the
23 Illinois Department may not require, as a condition of payment
24 for any laboratory test authorized under this Article, that a
25 physician's handwritten signature appear on the laboratory
26 test order form. The Illinois Department may, however, impose

1 other appropriate requirements regarding laboratory test order
2 documentation.

3 Upon receipt of federal approval of an amendment to the
4 Illinois Title XIX State Plan for this purpose, the Department
5 shall authorize the Chicago Public Schools (CPS) to procure a
6 vendor or vendors to manufacture eyeglasses for individuals
7 enrolled in a school within the CPS system. CPS shall ensure
8 that its vendor or vendors are enrolled as providers in the
9 medical assistance program and in any capitated Medicaid
10 managed care entity (MCE) serving individuals enrolled in a
11 school within the CPS system. Under any contract procured under
12 this provision, the vendor or vendors must serve only
13 individuals enrolled in a school within the CPS system. Claims
14 for services provided by CPS's vendor or vendors to recipients
15 of benefits in the medical assistance program under this Code,
16 the Children's Health Insurance Program, or the Covering ALL
17 KIDS Health Insurance Program shall be submitted to the
18 Department or the MCE in which the individual is enrolled for
19 payment and shall be reimbursed at the Department's or the
20 MCE's established rates or rate methodologies for eyeglasses.

21 On and after July 1, 2012, the Department of Healthcare and
22 Family Services may provide the following services to persons
23 eligible for assistance under this Article who are
24 participating in education, training or employment programs
25 operated by the Department of Human Services as successor to
26 the Department of Public Aid:

1 (1) dental services provided by or under the
2 supervision of a dentist; and

3 (2) eyeglasses prescribed by a physician skilled in the
4 diseases of the eye, or by an optometrist, whichever the
5 person may select.

6 Notwithstanding any other provision of this Code and
7 subject to federal approval, the Department may adopt rules to
8 allow a dentist who is volunteering his or her service at no
9 cost to render dental services through an enrolled
10 not-for-profit health clinic without the dentist personally
11 enrolling as a participating provider in the medical assistance
12 program. A not-for-profit health clinic shall include a public
13 health clinic or Federally Qualified Health Center or other
14 enrolled provider, as determined by the Department, through
15 which dental services covered under this Section are performed.
16 The Department shall establish a process for payment of claims
17 for reimbursement for covered dental services rendered under
18 this provision.

19 The Illinois Department, by rule, may distinguish and
20 classify the medical services to be provided only in accordance
21 with the classes of persons designated in Section 5-2.

22 The Department of Healthcare and Family Services must
23 provide coverage and reimbursement for amino acid-based
24 elemental formulas, regardless of delivery method, for the
25 diagnosis and treatment of (i) eosinophilic disorders and (ii)
26 short bowel syndrome when the prescribing physician has issued

1 a written order stating that the amino acid-based elemental
2 formula is medically necessary.

3 The Illinois Department shall authorize the provision of,
4 and shall authorize payment for, screening by low-dose
5 mammography for the presence of occult breast cancer for women
6 35 years of age or older who are eligible for medical
7 assistance under this Article, as follows:

8 (A) A baseline mammogram for women 35 to 39 years of
9 age.

10 (B) An annual mammogram for women 40 years of age or
11 older.

12 (C) A mammogram at the age and intervals considered
13 medically necessary by the woman's health care provider for
14 women under 40 years of age and having a family history of
15 breast cancer, prior personal history of breast cancer,
16 positive genetic testing, or other risk factors.

17 (D) A comprehensive ultrasound screening of an entire
18 breast or breasts if a mammogram demonstrates
19 heterogeneous or dense breast tissue, when medically
20 necessary as determined by a physician licensed to practice
21 medicine in all of its branches.

22 (E) A screening MRI when medically necessary, as
23 determined by a physician licensed to practice medicine in
24 all of its branches.

25 All screenings shall include a physical breast exam,
26 instruction on self-examination and information regarding the

1 frequency of self-examination and its value as a preventative
2 tool. For purposes of this Section, "low-dose mammography"
3 means the x-ray examination of the breast using equipment
4 dedicated specifically for mammography, including the x-ray
5 tube, filter, compression device, and image receptor, with an
6 average radiation exposure delivery of less than one rad per
7 breast for 2 views of an average size breast. The term also
8 includes digital mammography.

9 On and after January 1, 2016, the Department shall ensure
10 that all networks of care for adult clients of the Department
11 include access to at least one breast imaging Center of Imaging
12 Excellence as certified by the American College of Radiology.

13 On and after January 1, 2012, providers participating in a
14 quality improvement program approved by the Department shall be
15 reimbursed for screening and diagnostic mammography at the same
16 rate as the Medicare program's rates, including the increased
17 reimbursement for digital mammography.

18 The Department shall convene an expert panel including
19 representatives of hospitals, free-standing mammography
20 facilities, and doctors, including radiologists, to establish
21 quality standards for mammography.

22 On and after January 1, 2017, providers participating in a
23 breast cancer treatment quality improvement program approved
24 by the Department shall be reimbursed for breast cancer
25 treatment at a rate that is no lower than 95% of the Medicare
26 program's rates for the data elements included in the breast

1 cancer treatment quality program.

2 The Department shall convene an expert panel, including
3 representatives of hospitals, free standing breast cancer
4 treatment centers, breast cancer quality organizations, and
5 doctors, including breast surgeons, reconstructive breast
6 surgeons, oncologists, and primary care providers to establish
7 quality standards for breast cancer treatment.

8 Subject to federal approval, the Department shall
9 establish a rate methodology for mammography at federally
10 qualified health centers and other encounter-rate clinics.
11 These clinics or centers may also collaborate with other
12 hospital-based mammography facilities. By January 1, 2016, the
13 Department shall report to the General Assembly on the status
14 of the provision set forth in this paragraph.

15 The Department shall establish a methodology to remind
16 women who are age-appropriate for screening mammography, but
17 who have not received a mammogram within the previous 18
18 months, of the importance and benefit of screening mammography.
19 The Department shall work with experts in breast cancer
20 outreach and patient navigation to optimize these reminders and
21 shall establish a methodology for evaluating their
22 effectiveness and modifying the methodology based on the
23 evaluation.

24 The Department shall establish a performance goal for
25 primary care providers with respect to their female patients
26 over age 40 receiving an annual mammogram. This performance

1 goal shall be used to provide additional reimbursement in the
2 form of a quality performance bonus to primary care providers
3 who meet that goal.

4 The Department shall devise a means of case-managing or
5 patient navigation for beneficiaries diagnosed with breast
6 cancer. This program shall initially operate as a pilot program
7 in areas of the State with the highest incidence of mortality
8 related to breast cancer. At least one pilot program site shall
9 be in the metropolitan Chicago area and at least one site shall
10 be outside the metropolitan Chicago area. On or after July 1,
11 2016, the pilot program shall be expanded to include one site
12 in western Illinois, one site in southern Illinois, one site in
13 central Illinois, and 4 sites within metropolitan Chicago. An
14 evaluation of the pilot program shall be carried out measuring
15 health outcomes and cost of care for those served by the pilot
16 program compared to similarly situated patients who are not
17 served by the pilot program.

18 The Department shall require all networks of care to
19 develop a means either internally or by contract with experts
20 in navigation and community outreach to navigate cancer
21 patients to comprehensive care in a timely fashion. The
22 Department shall require all networks of care to include access
23 for patients diagnosed with cancer to at least one academic
24 commission on cancer-accredited cancer program as an
25 in-network covered benefit.

26 Any medical or health care provider shall immediately

1 recommend, to any pregnant woman who is being provided prenatal
2 services and is suspected of drug abuse or is addicted as
3 defined in the Alcoholism and Other Drug Abuse and Dependency
4 Act, referral to a local substance abuse treatment provider
5 licensed by the Department of Human Services or to a licensed
6 hospital which provides substance abuse treatment services.
7 The Department of Healthcare and Family Services shall assure
8 coverage for the cost of treatment of the drug abuse or
9 addiction for pregnant recipients in accordance with the
10 Illinois Medicaid Program in conjunction with the Department of
11 Human Services.

12 All medical providers providing medical assistance to
13 pregnant women under this Code shall receive information from
14 the Department on the availability of services under the Drug
15 Free Families with a Future or any comparable program providing
16 case management services for addicted women, including
17 information on appropriate referrals for other social services
18 that may be needed by addicted women in addition to treatment
19 for addiction.

20 The Illinois Department, in cooperation with the
21 Departments of Human Services (as successor to the Department
22 of Alcoholism and Substance Abuse) and Public Health, through a
23 public awareness campaign, may provide information concerning
24 treatment for alcoholism and drug abuse and addiction, prenatal
25 health care, and other pertinent programs directed at reducing
26 the number of drug-affected infants born to recipients of

1 medical assistance.

2 Neither the Department of Healthcare and Family Services
3 nor the Department of Human Services shall sanction the
4 recipient solely on the basis of her substance abuse.

5 The Illinois Department shall establish such regulations
6 governing the dispensing of health services under this Article
7 as it shall deem appropriate. The Department should seek the
8 advice of formal professional advisory committees appointed by
9 the Director of the Illinois Department for the purpose of
10 providing regular advice on policy and administrative matters,
11 information dissemination and educational activities for
12 medical and health care providers, and consistency in
13 procedures to the Illinois Department.

14 The Illinois Department may develop and contract with
15 Partnerships of medical providers to arrange medical services
16 for persons eligible under Section 5-2 of this Code.
17 Implementation of this Section may be by demonstration projects
18 in certain geographic areas. The Partnership shall be
19 represented by a sponsor organization. The Department, by rule,
20 shall develop qualifications for sponsors of Partnerships.
21 Nothing in this Section shall be construed to require that the
22 sponsor organization be a medical organization.

23 The sponsor must negotiate formal written contracts with
24 medical providers for physician services, inpatient and
25 outpatient hospital care, home health services, treatment for
26 alcoholism and substance abuse, and other services determined

1 necessary by the Illinois Department by rule for delivery by
2 Partnerships. Physician services must include prenatal and
3 obstetrical care. The Illinois Department shall reimburse
4 medical services delivered by Partnership providers to clients
5 in target areas according to provisions of this Article and the
6 Illinois Health Finance Reform Act, except that:

7 (1) Physicians participating in a Partnership and
8 providing certain services, which shall be determined by
9 the Illinois Department, to persons in areas covered by the
10 Partnership may receive an additional surcharge for such
11 services.

12 (2) The Department may elect to consider and negotiate
13 financial incentives to encourage the development of
14 Partnerships and the efficient delivery of medical care.

15 (3) Persons receiving medical services through
16 Partnerships may receive medical and case management
17 services above the level usually offered through the
18 medical assistance program.

19 Medical providers shall be required to meet certain
20 qualifications to participate in Partnerships to ensure the
21 delivery of high quality medical services. These
22 qualifications shall be determined by rule of the Illinois
23 Department and may be higher than qualifications for
24 participation in the medical assistance program. Partnership
25 sponsors may prescribe reasonable additional qualifications
26 for participation by medical providers, only with the prior

1 written approval of the Illinois Department.

2 Nothing in this Section shall limit the free choice of
3 practitioners, hospitals, and other providers of medical
4 services by clients. In order to ensure patient freedom of
5 choice, the Illinois Department shall immediately promulgate
6 all rules and take all other necessary actions so that provided
7 services may be accessed from therapeutically certified
8 optometrists to the full extent of the Illinois Optometric
9 Practice Act of 1987 without discriminating between service
10 providers.

11 The Department shall apply for a waiver from the United
12 States Health Care Financing Administration to allow for the
13 implementation of Partnerships under this Section.

14 The Illinois Department shall require health care
15 providers to maintain records that document the medical care
16 and services provided to recipients of Medical Assistance under
17 this Article. Such records must be retained for a period of not
18 less than 6 years from the date of service or as provided by
19 applicable State law, whichever period is longer, except that
20 if an audit is initiated within the required retention period
21 then the records must be retained until the audit is completed
22 and every exception is resolved. The Illinois Department shall
23 require health care providers to make available, when
24 authorized by the patient, in writing, the medical records in a
25 timely fashion to other health care providers who are treating
26 or serving persons eligible for Medical Assistance under this

1 Article. All dispensers of medical services shall be required
2 to maintain and retain business and professional records
3 sufficient to fully and accurately document the nature, scope,
4 details and receipt of the health care provided to persons
5 eligible for medical assistance under this Code, in accordance
6 with regulations promulgated by the Illinois Department. The
7 rules and regulations shall require that proof of the receipt
8 of prescription drugs, dentures, prosthetic devices and
9 eyeglasses by eligible persons under this Section accompany
10 each claim for reimbursement submitted by the dispenser of such
11 medical services. No such claims for reimbursement shall be
12 approved for payment by the Illinois Department without such
13 proof of receipt, unless the Illinois Department shall have put
14 into effect and shall be operating a system of post-payment
15 audit and review which shall, on a sampling basis, be deemed
16 adequate by the Illinois Department to assure that such drugs,
17 dentures, prosthetic devices and eyeglasses for which payment
18 is being made are actually being received by eligible
19 recipients. Within 90 days after the effective date of this
20 amendatory Act of 1984, the Illinois Department shall establish
21 a current list of acquisition costs for all prosthetic devices
22 and any other items recognized as medical equipment and
23 supplies reimbursable under this Article and shall update such
24 list on a quarterly basis, except that the acquisition costs of
25 all prescription drugs shall be updated no less frequently than
26 every 30 days as required by Section 5-5.12.

1 The rules and regulations of the Illinois Department shall
2 require that a written statement including the required opinion
3 of a physician shall accompany any claim for reimbursement for
4 abortions, or induced miscarriages or premature births. This
5 statement shall indicate what procedures were used in providing
6 such medical services.

7 Notwithstanding any other law to the contrary, the Illinois
8 Department shall, within 365 days after July 22, 2013~~7~~ (the
9 effective date of Public Act 98-104), establish procedures to
10 permit skilled care facilities licensed under the Nursing Home
11 Care Act to submit monthly billing claims for reimbursement
12 purposes. Following development of these procedures, the
13 Department shall have an additional 365 days to test the
14 viability of the new system and to ensure that any necessary
15 operational or structural changes to its information
16 technology platforms are implemented.

17 Notwithstanding any other law to the contrary, the Illinois
18 Department shall, within 365 days after the effective date of
19 this amendatory Act of the 98th General Assembly, establish
20 procedures to permit ID/DD facilities licensed under the ID/DD
21 Community Care Act to submit monthly billing claims for
22 reimbursement purposes. Following development of these
23 procedures, the Department shall have an additional 365 days to
24 test the viability of the new system and to ensure that any
25 necessary operational or structural changes to its information
26 technology platforms are implemented.

1 The Illinois Department shall require all dispensers of
2 medical services, other than an individual practitioner or
3 group of practitioners, desiring to participate in the Medical
4 Assistance program established under this Article to disclose
5 all financial, beneficial, ownership, equity, surety or other
6 interests in any and all firms, corporations, partnerships,
7 associations, business enterprises, joint ventures, agencies,
8 institutions or other legal entities providing any form of
9 health care services in this State under this Article.

10 The Illinois Department may require that all dispensers of
11 medical services desiring to participate in the medical
12 assistance program established under this Article disclose,
13 under such terms and conditions as the Illinois Department may
14 by rule establish, all inquiries from clients and attorneys
15 regarding medical bills paid by the Illinois Department, which
16 inquiries could indicate potential existence of claims or liens
17 for the Illinois Department.

18 Enrollment of a vendor shall be subject to a provisional
19 period and shall be conditional for one year. During the period
20 of conditional enrollment, the Department may terminate the
21 vendor's eligibility to participate in, or may disenroll the
22 vendor from, the medical assistance program without cause.
23 Unless otherwise specified, such termination of eligibility or
24 disenrollment is not subject to the Department's hearing
25 process. However, a disenrolled vendor may reapply without
26 penalty.

1 The Department has the discretion to limit the conditional
2 enrollment period for vendors based upon category of risk of
3 the vendor.

4 Prior to enrollment and during the conditional enrollment
5 period in the medical assistance program, all vendors shall be
6 subject to enhanced oversight, screening, and review based on
7 the risk of fraud, waste, and abuse that is posed by the
8 category of risk of the vendor. The Illinois Department shall
9 establish the procedures for oversight, screening, and review,
10 which may include, but need not be limited to: criminal and
11 financial background checks; fingerprinting; license,
12 certification, and authorization verifications; unscheduled or
13 unannounced site visits; database checks; prepayment audit
14 reviews; audits; payment caps; payment suspensions; and other
15 screening as required by federal or State law.

16 The Department shall define or specify the following: (i)
17 by provider notice, the "category of risk of the vendor" for
18 each type of vendor, which shall take into account the level of
19 screening applicable to a particular category of vendor under
20 federal law and regulations; (ii) by rule or provider notice,
21 the maximum length of the conditional enrollment period for
22 each category of risk of the vendor; and (iii) by rule, the
23 hearing rights, if any, afforded to a vendor in each category
24 of risk of the vendor that is terminated or disenrolled during
25 the conditional enrollment period.

26 To be eligible for payment consideration, a vendor's

1 payment claim or bill, either as an initial claim or as a
2 resubmitted claim following prior rejection, must be received
3 by the Illinois Department, or its fiscal intermediary, no
4 later than 180 days after the latest date on the claim on which
5 medical goods or services were provided, with the following
6 exceptions:

7 (1) In the case of a provider whose enrollment is in
8 process by the Illinois Department, the 180-day period
9 shall not begin until the date on the written notice from
10 the Illinois Department that the provider enrollment is
11 complete.

12 (2) In the case of errors attributable to the Illinois
13 Department or any of its claims processing intermediaries
14 which result in an inability to receive, process, or
15 adjudicate a claim, the 180-day period shall not begin
16 until the provider has been notified of the error.

17 (3) In the case of a provider for whom the Illinois
18 Department initiates the monthly billing process.

19 (4) In the case of a provider operated by a unit of
20 local government with a population exceeding 3,000,000
21 when local government funds finance federal participation
22 for claims payments.

23 For claims for services rendered during a period for which
24 a recipient received retroactive eligibility, claims must be
25 filed within 180 days after the Department determines the
26 applicant is eligible. For claims for which the Illinois

1 Department is not the primary payer, claims must be submitted
2 to the Illinois Department within 180 days after the final
3 adjudication by the primary payer.

4 In the case of long term care facilities, within 5 days of
5 receipt by the facility of required prescreening information,
6 data for new admissions shall be entered into the Medical
7 Electronic Data Interchange (MEDI) or the Recipient
8 Eligibility Verification (REV) System or successor system, and
9 within 15 days of receipt by the facility of required
10 prescreening information, admission documents shall be
11 submitted through MEDI or REV or shall be submitted directly to
12 the Department of Human Services using required admission
13 forms. Effective September 1, 2014, admission documents,
14 including all prescreening information, must be submitted
15 through MEDI or REV. Confirmation numbers assigned to an
16 accepted transaction shall be retained by a facility to verify
17 timely submittal. Once an admission transaction has been
18 completed, all resubmitted claims following prior rejection
19 are subject to receipt no later than 180 days after the
20 admission transaction has been completed.

21 Claims that are not submitted and received in compliance
22 with the foregoing requirements shall not be eligible for
23 payment under the medical assistance program, and the State
24 shall have no liability for payment of those claims.

25 To the extent consistent with applicable information and
26 privacy, security, and disclosure laws, State and federal

1 agencies and departments shall provide the Illinois Department
2 access to confidential and other information and data necessary
3 to perform eligibility and payment verifications and other
4 Illinois Department functions. This includes, but is not
5 limited to: information pertaining to licensure;
6 certification; earnings; immigration status; citizenship; wage
7 reporting; unearned and earned income; pension income;
8 employment; supplemental security income; social security
9 numbers; National Provider Identifier (NPI) numbers; the
10 National Practitioner Data Bank (NPDB); program and agency
11 exclusions; taxpayer identification numbers; tax delinquency;
12 corporate information; and death records.

13 The Illinois Department shall enter into agreements with
14 State agencies and departments, and is authorized to enter into
15 agreements with federal agencies and departments, under which
16 such agencies and departments shall share data necessary for
17 medical assistance program integrity functions and oversight.
18 The Illinois Department shall develop, in cooperation with
19 other State departments and agencies, and in compliance with
20 applicable federal laws and regulations, appropriate and
21 effective methods to share such data. At a minimum, and to the
22 extent necessary to provide data sharing, the Illinois
23 Department shall enter into agreements with State agencies and
24 departments, and is authorized to enter into agreements with
25 federal agencies and departments, including but not limited to:
26 the Secretary of State; the Department of Revenue; the

1 Department of Public Health; the Department of Human Services;
2 and the Department of Financial and Professional Regulation.

3 Beginning in fiscal year 2013, the Illinois Department
4 shall set forth a request for information to identify the
5 benefits of a pre-payment, post-adjudication, and post-edit
6 claims system with the goals of streamlining claims processing
7 and provider reimbursement, reducing the number of pending or
8 rejected claims, and helping to ensure a more transparent
9 adjudication process through the utilization of: (i) provider
10 data verification and provider screening technology; and (ii)
11 clinical code editing; and (iii) pre-pay, pre- or
12 post-adjudicated predictive modeling with an integrated case
13 management system with link analysis. Such a request for
14 information shall not be considered as a request for proposal
15 or as an obligation on the part of the Illinois Department to
16 take any action or acquire any products or services.

17 The Illinois Department shall establish policies,
18 procedures, standards and criteria by rule for the acquisition,
19 repair and replacement of orthotic and prosthetic devices and
20 durable medical equipment. Such rules shall provide, but not be
21 limited to, the following services: (1) immediate repair or
22 replacement of such devices by recipients; and (2) rental,
23 lease, purchase or lease-purchase of durable medical equipment
24 in a cost-effective manner, taking into consideration the
25 recipient's medical prognosis, the extent of the recipient's
26 needs, and the requirements and costs for maintaining such

1 equipment. Subject to prior approval, such rules shall enable a
2 recipient to temporarily acquire and use alternative or
3 substitute devices or equipment pending repairs or
4 replacements of any device or equipment previously authorized
5 for such recipient by the Department.

6 The Department shall execute, relative to the nursing home
7 prescreening project, written inter-agency agreements with the
8 Department of Human Services and the Department on Aging, to
9 effect the following: (i) intake procedures and common
10 eligibility criteria for those persons who are receiving
11 non-institutional services; and (ii) the establishment and
12 development of non-institutional services in areas of the State
13 where they are not currently available or are undeveloped; and
14 (iii) notwithstanding any other provision of law, subject to
15 federal approval, on and after July 1, 2012, an increase in the
16 determination of need (DON) scores from 29 to 37 for applicants
17 for institutional and home and community-based long term care;
18 if and only if federal approval is not granted, the Department
19 may, in conjunction with other affected agencies, implement
20 utilization controls or changes in benefit packages to
21 effectuate a similar savings amount for this population; and
22 (iv) no later than July 1, 2013, minimum level of care
23 eligibility criteria for institutional and home and
24 community-based long term care; and (v) no later than October
25 1, 2013, establish procedures to permit long term care
26 providers access to eligibility scores for individuals with an

1 admission date who are seeking or receiving services from the
2 long term care provider. In order to select the minimum level
3 of care eligibility criteria, the Governor shall establish a
4 workgroup that includes affected agency representatives and
5 stakeholders representing the institutional and home and
6 community-based long term care interests. This Section shall
7 not restrict the Department from implementing lower level of
8 care eligibility criteria for community-based services in
9 circumstances where federal approval has been granted.

10 The Illinois Department shall develop and operate, in
11 cooperation with other State Departments and agencies and in
12 compliance with applicable federal laws and regulations,
13 appropriate and effective systems of health care evaluation and
14 programs for monitoring of utilization of health care services
15 and facilities, as it affects persons eligible for medical
16 assistance under this Code.

17 The Illinois Department shall report annually to the
18 General Assembly, no later than the second Friday in April of
19 1979 and each year thereafter, in regard to:

20 (a) actual statistics and trends in utilization of
21 medical services by public aid recipients;

22 (b) actual statistics and trends in the provision of
23 the various medical services by medical vendors;

24 (c) current rate structures and proposed changes in
25 those rate structures for the various medical vendors; and

26 (d) efforts at utilization review and control by the

1 Illinois Department.

2 The period covered by each report shall be the 3 years
3 ending on the June 30 prior to the report. The report shall
4 include suggested legislation for consideration by the General
5 Assembly. The filing of one copy of the report with the
6 Speaker, one copy with the Minority Leader and one copy with
7 the Clerk of the House of Representatives, one copy with the
8 President, one copy with the Minority Leader and one copy with
9 the Secretary of the Senate, one copy with the Legislative
10 Research Unit, and such additional copies with the State
11 Government Report Distribution Center for the General Assembly
12 as is required under paragraph (t) of Section 7 of the State
13 Library Act shall be deemed sufficient to comply with this
14 Section.

15 Rulemaking authority to implement Public Act 95-1045, if
16 any, is conditioned on the rules being adopted in accordance
17 with all provisions of the Illinois Administrative Procedure
18 Act and all rules and procedures of the Joint Committee on
19 Administrative Rules; any purported rule not so adopted, for
20 whatever reason, is unauthorized.

21 On and after July 1, 2012, the Department shall reduce any
22 rate of reimbursement for services or other payments or alter
23 any methodologies authorized by this Code to reduce any rate of
24 reimbursement for services or other payments in accordance with
25 Section 5-5e.

26 Because kidney transplantation can be an appropriate, cost

1 effective alternative to renal dialysis when medically
2 necessary and notwithstanding the provisions of Section 1-11 of
3 this Code, beginning October 1, 2014, the Department shall
4 cover kidney transplantation for noncitizens with end-stage
5 renal disease who are not eligible for comprehensive medical
6 benefits, who meet the residency requirements of Section 5-3 of
7 this Code, and who would otherwise meet the financial
8 requirements of the appropriate class of eligible persons under
9 Section 5-2 of this Code. To qualify for coverage of kidney
10 transplantation, such person must be receiving emergency renal
11 dialysis services covered by the Department. Providers under
12 this Section shall be prior approved and certified by the
13 Department to perform kidney transplantation and the services
14 under this Section shall be limited to services associated with
15 kidney transplantation.

16 (Source: P.A. 97-48, eff. 6-28-11; 97-638, eff. 1-1-12; 97-689,
17 eff. 6-14-12; 97-1061, eff. 8-24-12; 98-104, Article 9, Section
18 9-5, eff. 7-22-13; 98-104, Article 12, Section 12-20, eff.
19 7-22-13; 98-303, eff. 8-9-13; 98-463, eff. 8-16-13; 98-651,
20 eff. 6-16-14; 98-756, eff. 7-16-14; 98-963, eff. 8-15-14;
21 revised 10-2-14.)

22 (305 ILCS 5/5-16.8)

23 Sec. 5-16.8. Required health benefits. The medical
24 assistance program shall (i) provide the post-mastectomy care
25 benefits required to be covered by a policy of accident and

1 health insurance under Section 356t and the coverage required
2 under Sections 356g.5, 356u, 356w, 356x, and 356z.6 of the
3 Illinois Insurance Code and (ii) be subject to the provisions
4 of Sections 356z.19 and 364.01 of the Illinois Insurance Code.

5 On and after July 1, 2012, the Department shall reduce any
6 rate of reimbursement for services or other payments or alter
7 any methodologies authorized by this Code to reduce any rate of
8 reimbursement for services or other payments in accordance with
9 Section 5-5e.

10 To ensure full access to the benefits set forth in this
11 Section, on and after January 1, 2016, the Department shall
12 ensure that provider and hospital reimbursement for
13 post-mastectomy care benefits required under this Section are
14 no lower than the Medicare reimbursement rate.

15 (Source: P.A. 97-282, eff. 8-9-11; 97-689, eff. 6-14-12.)

16 (305 ILCS 5/12-4.49 new)

17 Sec. 12-4.49. Breast cancer imaging and diagnostic
18 equipment grant program.

19 (a) On and after January 1, 2016 and subject to funding
20 availability, the Department of Healthcare and Family Services
21 shall administer a grant program the purpose of which shall be
22 to build the public infrastructure for breast cancer imaging
23 and diagnostic services across the State, in particular in
24 rural, medically underserved areas and in areas with high
25 breast cancer mortality.

1 (b) In order to be eligible for the program, an applicant
2 must be a:

3 (1) disproportionate share hospital with high MIUR (as
4 set by the Department by rule);

5 (2) mammography facility in a rural area;

6 (3) federally qualified health center; or

7 (4) rural health clinic.

8 (c) The grants may be used to purchase new equipment for
9 breast imaging, image-guided biopsies, or other equipment to
10 enhance the detection and diagnosis of breast cancer.

11 (d) The primary purpose of these grants is to increase
12 access for low-income and Department of Healthcare and Family
13 Services clients to high quality breast cancer screening and
14 diagnostics. Medically Underserved Areas (MUAs), areas with
15 high breast cancer mortality rates, and Health Professional
16 Shortage Areas (HPSAs) shall receive special priority for
17 grants under this program.

18 (e) The Department shall establish procedures for applying
19 for grant funds under this Section.

20 Section 99. Effective date. This Act takes effect upon
21 becoming law.".