99TH GENERAL ASSEMBLY

State of Illinois

2015 and 2016

HB3673

by Rep. Mike Smiddy

SYNOPSIS AS INTRODUCED:

See Index

Amends the Illinois Insurance Code and the Illinois Public Aid Code. With regard to the respective requirements concerning coverage and payment for screening by low-dose mammography for all women 35 years of age or older for the presence of occult breast cancer, includes a screening MRI when medically necessary, as determined by a physician licensed to practice medicine in all of its branches, and if the American Cancer Society's guidelines for appropriate use for women at high risk for breast cancer are met. Further amends the Illinois Public Aid Code. Provides that on and after January 1, 2016, the Department of Healthcare and Family Services shall ensure that all networks of care for adult clients of the Department include access to at least one breast imaging Center of Imaging Excellence as certified by the American College of Radiology. Provides that on and after January 1, 2017, providers participating in a breast cancer treatment quality improvement program approved by the Department shall be reimbursed for breast cancer treatment at a rate that is no lower than 95% of the Medicare program's rates for the data elements included in the breast cancer treatment quality program. Makes changes concerning the case-managing and patient navigation pilot program. Sets forth provisions concerning departmental requirements for networks of care. Provides that on and after January 1, 2016, the Department shall ensure that provider and hospital reimbursement for certain required post-mastectomy care benefits are no lower than the Medicare reimbursement rate. Provides that on and after January 1, 2016 and subject to funding availability, the Department shall administer a grant program to build the public infrastructure for breast cancer imaging and diagnostic services across the State. Effective immediately.

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FISCAL NOTE ACT MAY APPLY

A BILL FOR

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AN ACT concerning regulation.

2 Be it enacted by the People of the State of Illinois, 3 represented in the General Assembly:

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 of16 age.

17 (2) An annual mammogram for women 40 years of age or18 older.

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

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(4) A comprehensive ultrasound screening of an entire 1 2 if breast or breasts а mammogram demonstrates 3 heterogeneous or dense breast tissue, when medically 4 necessary as determined by a physician licensed to practice 5 medicine in all of its branches.

6 <u>(5) A screening MRI when medically necessary, as</u> 7 <u>determined by a physician licensed to practice medicine in</u> 8 <u>all of its branches, and if the American Cancer Society's</u> 9 <u>guidelines for appropriate use for women at high risk for</u> 10 <u>breast cancer are met.</u>

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

18 (a-5) Coverage as described by subsection (a) shall be 19 provided at no cost to the insured and shall not be applied to 20 an annual or lifetime maximum benefit.

(a-10) When health care services are available through contracted providers and a person does not comply with plan provisions specific to the use of contracted providers, the requirements of subsection (a-5) are not applicable. When a person does not comply with plan provisions specific to the use of contracted providers, plan provisions specific to the use of non-contracted providers must be applied without distinction for coverage required by this Section and shall be at least as favorable as for other radiological examinations covered by the policy or contract.

5 (b) No policy of accident or health insurance that provides 6 for the surgical procedure known as a mastectomy shall be 7 issued, amended, delivered, or renewed in this State unless 8 that coverage also provides for prosthetic devices or 9 reconstructive surgery incident to the mastectomy. Coverage 10 for breast reconstruction in connection with a mastectomy shall 11 include:

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

14 (2) surgery and reconstruction of the other breast to15 produce a symmetrical appearance; and

16 (3) prostheses and treatment for physical 17 complications at all stages of mastectomy, including 18 lymphedemas.

Care shall be determined in consultation with the attending 19 20 physician and the patient. The offered coverage for prosthetic 21 devices and reconstructive surgery shall be subject to the 22 deductible and coinsurance conditions applied to the 23 mastectomy, and all other terms and conditions applicable to 24 other benefits. When a mastectomy is performed and there is no 25 evidence of malignancy then the offered coverage may be limited 26 to the provision of prosthetic devices and reconstructive

surgery to within 2 years after the date of the mastectomy. As used in this Section, "mastectomy" means the removal of all or part of the breast for medically necessary reasons, as determined by a licensed physician.

5 Written notice of the availability of coverage under this 6 Section shall be delivered to the insured upon enrollment and 7 annually thereafter. An insurer may not deny to an insured 8 eligibility, or continued eligibility, to enroll or to renew 9 coverage under the terms of the plan solely for the purpose of 10 avoiding the requirements of this Section. An insurer may not 11 penalize or reduce or limit the reimbursement of an attending 12 provider or provide incentives (monetary or otherwise) to an 13 attending provider to induce the provider to provide care to an insured in a manner inconsistent with this Section. 14

15 (c) Rulemaking authority to implement this amendatory Act of the 95th General Assembly, if any, is conditioned on the 16 17 rules being adopted in accordance with all provisions of the Illinois Administrative Procedure Act and all rules 18 and procedures of the Joint Committee on Administrative Rules; any 19 20 purported rule not so adopted, for whatever reason, is unauthorized. 21

22 (Source: P.A. 94-121, eff. 7-6-05; 95-431, eff. 8-24-07; 23 95-1045, eff. 3-27-09.)

24 Section 10. The Illinois Public Aid Code is amended by 25 changing Sections 5-5 and 5-16.8 and by adding Section 12-4.49

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1 as follows:

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

3 Sec. 5-5. Medical services. The Illinois Department, by 4 rule, shall determine the quantity and quality of and the rate 5 of reimbursement for the medical assistance for which payment 6 will be authorized, and the medical services to be provided, 7 which may include all or part of the following: (1) inpatient 8 hospital services; (2) outpatient hospital services; (3) other 9 laboratory and X-ray services; (4) skilled nursing home 10 services; (5) physicians' services whether furnished in the 11 office, the patient's home, a hospital, a skilled nursing home, or elsewhere; (6) medical care, or any other type of remedial 12 care furnished by licensed practitioners; (7) home health care 13 14 services; (8) private duty nursing service; (9) clinic 15 services; (10) dental services, including prevention and 16 treatment of periodontal disease and dental caries disease for pregnant women, provided by an individual licensed to practice 17 dentistry or dental surgery; for purposes of this item (10), 18 "dental services" means diagnostic, preventive, or corrective 19 20 procedures provided by or under the supervision of a dentist in 21 the practice of his or her profession; (11) physical therapy 22 and related services; (12) prescribed drugs, dentures, and 23 prosthetic devices; and eyeglasses prescribed by a physician 24 skilled in the diseases of the eye, or by an optometrist, 25 whichever the person may select; (13) other diagnostic,

screening, preventive, and rehabilitative services, including 1 2 to ensure that the individual's need for intervention or treatment of mental disorders or substance use disorders or 3 co-occurring mental health and substance use disorders is 4 5 determined using a uniform screening, assessment, and evaluation process inclusive of criteria, for children and 6 adults; for purposes of this item (13), a uniform screening, 7 8 assessment, and evaluation process refers to a process that 9 includes an appropriate evaluation and, as warranted, a 10 referral; "uniform" does not mean the use of a singular 11 instrument, tool, or process that all must utilize; (14) 12 transportation and such other expenses as may be necessary; (15) medical treatment of sexual assault survivors, as defined 13 in Section 1a of the Sexual Assault Survivors Emergency 14 15 Treatment Act, for injuries sustained as a result of the sexual 16 assault, including examinations and laboratory tests to 17 discover evidence which may be used in criminal proceedings arising from the sexual assault; (16) the diagnosis and 18 19 treatment of sickle cell anemia; and (17) any other medical 20 care, and any other type of remedial care recognized under the laws of this State, but not including abortions, or induced 21 22 miscarriages or premature births, unless, in the opinion of a 23 physician, such procedures are necessary for the preservation 24 of the life of the woman seeking such treatment, or except an 25 induced premature birth intended to produce a live viable child 26 and such procedure is necessary for the health of the mother or

her unborn child. The Illinois Department, by rule, shall 1 2 prohibit any physician from providing medical assistance to anyone eligible therefor under this Code where such physician 3 has been found quilty of performing an abortion procedure in a 4 5 wilful and wanton manner upon a woman who was not pregnant at 6 the time such abortion procedure was performed. The term "any 7 other type of remedial care" shall include nursing care and 8 nursing home service for persons who rely on treatment by 9 spiritual means alone through prayer for healing.

10 Notwithstanding any other provision of this Section, a 11 comprehensive tobacco use cessation program that includes 12 purchasing prescription drugs or prescription medical devices 13 approved by the Food and Drug Administration shall be covered 14 under the medical assistance program under this Article for 15 persons who are otherwise eligible for assistance under this 16 Article.

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

Upon receipt of federal approval of an amendment to the Illinois Title XIX State Plan for this purpose, the Department shall authorize the Chicago Public Schools (CPS) to procure a

vendor or vendors to manufacture eyeqlasses for individuals 1 2 enrolled in a school within the CPS system. CPS shall ensure 3 that its vendor or vendors are enrolled as providers in the medical assistance program and in any capitated Medicaid 4 5 managed care entity (MCE) serving individuals enrolled in a 6 school within the CPS system. Under any contract procured under 7 this provision, the vendor or vendors must serve only 8 individuals enrolled in a school within the CPS system. Claims 9 for services provided by CPS's vendor or vendors to recipients 10 of benefits in the medical assistance program under this Code, 11 the Children's Health Insurance Program, or the Covering ALL 12 KIDS Health Insurance Program shall be submitted to the 13 Department or the MCE in which the individual is enrolled for 14 payment and shall be reimbursed at the Department's or the 15 MCE's established rates or rate methodologies for eyeglasses.

16 On and after July 1, 2012, the Department of Healthcare and 17 Family Services may provide the following services to persons for assistance under this Article 18 eligible who are 19 participating in education, training or employment programs 20 operated by the Department of Human Services as successor to the Department of Public Aid: 21

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dental services provided by or (1)under the 23 supervision of a dentist; and

(2) eyeglasses prescribed by a physician skilled in the 24 25 diseases of the eye, or by an optometrist, whichever the 26 person may select.

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Notwithstanding any other provision of this Code and 1 2 subject to federal approval, the Department may adopt rules to allow a dentist who is volunteering his or her service at no 3 to render dental services through an 4 cost enrolled 5 not-for-profit health clinic without the dentist personally enrolling as a participating provider in the medical assistance 6 7 program. A not-for-profit health clinic shall include a public health clinic or Federally Qualified Health Center or other 8 9 enrolled provider, as determined by the Department, through 10 which dental services covered under this Section are performed. 11 The Department shall establish a process for payment of claims 12 for reimbursement for covered dental services rendered under 13 this provision.

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

The Department of Healthcare and Family Services must provide coverage and reimbursement for amino acid-based elemental formulas, regardless of delivery method, for the diagnosis and treatment of (i) eosinophilic disorders and (ii) short bowel syndrome when the prescribing physician has issued a written order stating that the amino acid-based elemental formula is medically necessary.

The Illinois Department shall authorize the provision of, and shall authorize payment for, screening by low-dose mammography for the presence of occult breast cancer for women

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35 years of age or older who are eligible for medical
 assistance under this Article, as follows:

3 (A) A baseline mammogram for women 35 to 39 years of 4 age.

5 (B) An annual mammogram for women 40 years of age or 6 older.

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

12 (D) A comprehensive ultrasound screening of an entire 13 breast breasts or if а mammogram demonstrates 14 heterogeneous or dense breast tissue, when medically 15 necessary as determined by a physician licensed to practice 16 medicine in all of its branches.

17 <u>(E) A screening MRI when medically necessary, as</u> 18 <u>determined by a physician licensed to practice medicine in</u> 19 <u>all of its branches, and if the American Cancer Society's</u> 20 <u>guidelines for appropriate use for women at high risk for</u> 21 breast cancer are met.

All screenings shall include a physical breast exam, instruction on self-examination and information regarding the frequency of self-examination and its value as a preventative tool. For purposes of this Section, "low-dose mammography" means the x-ray examination of the breast using equipment

1 dedicated specifically for mammography, including the x-ray 2 tube, filter, compression device, and image receptor, with an 3 average radiation exposure delivery of less than one rad per 4 breast for 2 views of an average size breast. The term also 5 includes digital mammography.

6 <u>On and after January 1, 2016, the Department shall ensure</u> 7 <u>that all networks of care for adult clients of the Department</u> 8 <u>include access to at least one breast imaging Center of Imaging</u> 9 <u>Excellence as certified by the American College of Radiology.</u>

10 On and after January 1, 2012, providers participating in a 11 quality improvement program approved by the Department shall be 12 reimbursed for screening and diagnostic mammography at the same 13 rate as the Medicare program's rates, including the increased 14 reimbursement for digital mammography.

15 The Department shall convene an expert panel including 16 representatives of hospitals, free-standing mammography 17 facilities, and doctors, including radiologists, to establish 18 guality standards for mammography.

19 <u>On and after January 1, 2017, providers participating in a</u> 20 <u>breast cancer treatment quality improvement program approved</u> 21 <u>by the Department shall be reimbursed for breast cancer</u> 22 <u>treatment at a rate that is no lower than 95% of the Medicare</u> 23 <u>program's rates for the data elements included in the breast</u> 24 <u>cancer treatment quality program.</u>

25 <u>The Department shall convene an expert panel, including</u>
 26 <u>representatives of hospitals, free standing breast cancer</u>

1 treatment centers, breast cancer quality organizations, and 2 doctors, including breast surgeons, reconstructive breast 3 surgeons, oncologists, and primary care providers to establish 4 quality standards for breast cancer treatment.

5 Subject to federal approval, the Department shall 6 establish a rate methodology for mammography at federally 7 qualified health centers and other encounter-rate clinics. 8 These clinics or centers may also collaborate with other 9 hospital-based mammography facilities. By January 1, 2016, the 10 Department shall report to the General Assembly on the status 11 of the provision set forth in this paragraph.

12 The Department shall establish a methodology to remind 13 women who are age-appropriate for screening mammography, but 14 who have not received a mammogram within the previous 18 15 months, of the importance and benefit of screening mammography. 16 The Department shall work with experts in breast cancer 17 outreach and patient navigation to optimize these reminders and shall establish a methodology for evaluating their 18 19 effectiveness and modifying the methodology based on the 20 evaluation.

The Department shall establish a performance goal for primary care providers with respect to their female patients over age 40 receiving an annual mammogram. This performance goal shall be used to provide additional reimbursement in the form of a quality performance bonus to primary care providers who meet that goal.

The Department shall devise a means of case-managing or 1 2 patient navigation for beneficiaries diagnosed with breast 3 cancer. This program shall initially operate as a pilot program in areas of the State with the highest incidence of mortality 4 5 related to breast cancer. At least one pilot program site shall be in the metropolitan Chicago area and at least one site shall 6 7 be outside the metropolitan Chicago area. On or after July 1, 2016, the pilot program shall be expanded to include one site 8 9 in western Illinois, one site in southern Illinois, one site in 10 central Illinois, and 4 sites within metropolitan Chicago. An 11 evaluation of the pilot program shall be carried out measuring 12 health outcomes and cost of care for those served by the pilot 13 program compared to similarly situated patients who are not 14 served by the pilot program.

The Department shall require all networks of care to 15 16 develop a means either internally or by contract with experts 17 in navigation and community outreach to navigate cancer patients to comprehensive care in a timely fashion. The 18 19 Department shall require all networks of care to include access 20 for patients diagnosed with cancer to at least one academic 21 commission on cancer-accredited cancer program as an 22 in-network covered benefit.

Any medical or health care provider shall immediately recommend, to any pregnant woman who is being provided prenatal services and is suspected of drug abuse or is addicted as defined in the Alcoholism and Other Drug Abuse and Dependency

Act, referral to a local substance abuse treatment provider 1 2 licensed by the Department of Human Services or to a licensed hospital which provides substance abuse treatment services. 3 The Department of Healthcare and Family Services shall assure 4 5 coverage for the cost of treatment of the drug abuse or addiction for pregnant recipients in accordance with the 6 7 Illinois Medicaid Program in conjunction with the Department of 8 Human Services.

9 All medical providers providing medical assistance to 10 pregnant women under this Code shall receive information from 11 the Department on the availability of services under the Drug 12 Free Families with a Future or any comparable program providing 13 case management services for addicted women, including information on appropriate referrals for other social services 14 15 that may be needed by addicted women in addition to treatment 16 for addiction.

17 The Department, in Illinois cooperation with the Departments of Human Services (as successor to the Department 18 19 of Alcoholism and Substance Abuse) and Public Health, through a 20 public awareness campaign, may provide information concerning 21 treatment for alcoholism and drug abuse and addiction, prenatal 22 health care, and other pertinent programs directed at reducing 23 the number of drug-affected infants born to recipients of 24 medical assistance.

25 Neither the Department of Healthcare and Family Services 26 nor the Department of Human Services shall sanction the

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1 recipient solely on the basis of her substance abuse.

2 The Illinois Department shall establish such regulations governing the dispensing of health services under this Article 3 as it shall deem appropriate. The Department should seek the 4 5 advice of formal professional advisory committees appointed by 6 the Director of the Illinois Department for the purpose of providing regular advice on policy and administrative matters, 7 information dissemination and educational 8 activities for 9 medical and health care providers, and consistency in 10 procedures to the Illinois Department.

The Illinois Department may develop and contract with 11 12 Partnerships of medical providers to arrange medical services 13 for persons eligible under Section 5-2 of this Code. Implementation of this Section may be by demonstration projects 14 15 in certain geographic areas. The Partnership shall be 16 represented by a sponsor organization. The Department, by rule, 17 shall develop qualifications for sponsors of Partnerships. Nothing in this Section shall be construed to require that the 18 19 sponsor organization be a medical organization.

The sponsor must negotiate formal written contracts with medical providers for physician services, inpatient and outpatient hospital care, home health services, treatment for alcoholism and substance abuse, and other services determined necessary by the Illinois Department by rule for delivery by Partnerships. Physician services must include prenatal and obstetrical care. The Illinois Department shall reimburse medical services delivered by Partnership providers to clients in target areas according to provisions of this Article and the Illinois Health Finance Reform Act, except that:

4 (1) Physicians participating in a Partnership and 5 providing certain services, which shall be determined by 6 the Illinois Department, to persons in areas covered by the 7 Partnership may receive an additional surcharge for such 8 services.

9 (2) The Department may elect to consider and negotiate 10 financial incentives to encourage the development of 11 Partnerships and the efficient delivery of medical care.

12 (3) Persons receiving medical services through 13 Partnerships may receive medical and case management 14 services above the level usually offered through the 15 medical assistance program.

16 Medical providers shall be required to meet certain 17 qualifications to participate in Partnerships to ensure the of quality medical 18 deliverv hiqh services. These qualifications shall be determined by rule of the Illinois 19 20 Department and may be higher than qualifications for participation in the medical assistance program. Partnership 21 22 sponsors may prescribe reasonable additional qualifications 23 for participation by medical providers, only with the prior written approval of the Illinois Department. 24

25 Nothing in this Section shall limit the free choice of 26 practitioners, hospitals, and other providers of medical

services by clients. In order to ensure patient freedom of choice, the Illinois Department shall immediately promulgate all rules and take all other necessary actions so that provided services may be accessed from therapeutically certified optometrists to the full extent of the Illinois Optometric Practice Act of 1987 without discriminating between service providers.

8 The Department shall apply for a waiver from the United 9 States Health Care Financing Administration to allow for the 10 implementation of Partnerships under this Section.

11 The Illinois Department shall require health care providers to maintain records that document the medical care 12 13 and services provided to recipients of Medical Assistance under 14 this Article. Such records must be retained for a period of not 15 less than 6 years from the date of service or as provided by 16 applicable State law, whichever period is longer, except that 17 if an audit is initiated within the required retention period then the records must be retained until the audit is completed 18 19 and every exception is resolved. The Illinois Department shall 20 require health care providers to make available, when authorized by the patient, in writing, the medical records in a 21 22 timely fashion to other health care providers who are treating 23 or serving persons eligible for Medical Assistance under this Article. All dispensers of medical services shall be required 24 25 to maintain and retain business and professional records 26 sufficient to fully and accurately document the nature, scope,

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

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

Notwithstanding any other law to the contrary, the Illinois 4 5 Department shall, within 365 days after July 22, 2013- (the effective date of Public Act 98-104), establish procedures to 6 7 permit skilled care facilities licensed under the Nursing Home 8 Care Act to submit monthly billing claims for reimbursement 9 purposes. Following development of these procedures, the 10 Department shall have an additional 365 days to test the 11 viability of the new system and to ensure that any necessary 12 operational structural changes its information or to 13 technology platforms are implemented.

14 Notwithstanding any other law to the contrary, the Illinois 15 Department shall, within 365 days after the effective date of 16 this amendatory Act of the 98th General Assembly, establish 17 procedures to permit ID/DD facilities licensed under the ID/DD Community Care Act to submit monthly billing claims for 18 19 reimbursement purposes. Following development of these 20 procedures, the Department shall have an additional 365 days to test the viability of the new system and to ensure that any 21 22 necessary operational or structural changes to its information 23 technology platforms are implemented.

The Illinois Department shall require all dispensers of medical services, other than an individual practitioner or group of practitioners, desiring to participate in the Medical

Assistance program established under this Article to disclose all financial, beneficial, ownership, equity, surety or other interests in any and all firms, corporations, partnerships, associations, business enterprises, joint ventures, agencies, institutions or other legal entities providing any form of health care services in this State under this Article.

7 The Illinois Department may require that all dispensers of 8 medical services desiring to participate in the medical 9 assistance program established under this Article disclose, under such terms and conditions as the Illinois Department may 10 by rule establish, all inquiries from clients and attorneys 11 12 regarding medical bills paid by the Illinois Department, which 13 inquiries could indicate potential existence of claims or liens 14 for the Illinois Department.

15 Enrollment of a vendor shall be subject to a provisional 16 period and shall be conditional for one year. During the period 17 of conditional enrollment, the Department may terminate the vendor's eligibility to participate in, or may disenroll the 18 vendor from, the medical assistance program without cause. 19 20 Unless otherwise specified, such termination of eligibility or disenrollment is not subject to the Department's hearing 21 22 process. However, a disenrolled vendor may reapply without 23 penalty.

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

Prior to enrollment and during the conditional enrollment 1 2 period in the medical assistance program, all vendors shall be 3 subject to enhanced oversight, screening, and review based on the risk of fraud, waste, and abuse that is posed by the 4 5 category of risk of the vendor. The Illinois Department shall establish the procedures for oversight, screening, and review, 6 7 which may include, but need not be limited to: criminal and 8 financial background checks; fingerprinting; license, 9 certification, and authorization verifications; unscheduled or 10 unannounced site visits; database checks; prepayment audit 11 reviews; audits; payment caps; payment suspensions; and other 12 screening as required by federal or State law.

13 The Department shall define or specify the following: (i) by provider notice, the "category of risk of the vendor" for 14 15 each type of vendor, which shall take into account the level of 16 screening applicable to a particular category of vendor under 17 federal law and regulations; (ii) by rule or provider notice, the maximum length of the conditional enrollment period for 18 each category of risk of the vendor; and (iii) by rule, the 19 20 hearing rights, if any, afforded to a vendor in each category of risk of the vendor that is terminated or disenrolled during 21 22 the conditional enrollment period.

To be eligible for payment consideration, a vendor's payment claim or bill, either as an initial claim or as a resubmitted claim following prior rejection, must be received by the Illinois Department, or its fiscal intermediary, no

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1 later than 180 days after the latest date on the claim on which 2 medical goods or services were provided, with the following 3 exceptions:

4 (1) In the case of a provider whose enrollment is in 5 process by the Illinois Department, the 180-day period 6 shall not begin until the date on the written notice from 7 the Illinois Department that the provider enrollment is 8 complete.

9 (2) In the case of errors attributable to the Illinois 10 Department or any of its claims processing intermediaries 11 which result in an inability to receive, process, or 12 adjudicate a claim, the 180-day period shall not begin 13 until the provider has been notified of the error.

14 (3) In the case of a provider for whom the Illinois15 Department initiates the monthly billing process.

16 (4) In the case of a provider operated by a unit of 17 local government with a population exceeding 3,000,000 18 when local government funds finance federal participation 19 for claims payments.

For claims for services rendered during a period for which a recipient received retroactive eligibility, claims must be filed within 180 days after the Department determines the applicant is eligible. For claims for which the Illinois Department is not the primary payer, claims must be submitted to the Illinois Department within 180 days after the final adjudication by the primary payer.

In the case of long term care facilities, within 5 days of 1 2 receipt by the facility of required prescreening information, data for new admissions shall be entered into the Medical 3 Electronic Data Interchange (MEDI) or the Recipient 4 5 Eligibility Verification (REV) System or successor system, and 6 within 15 days of receipt by the facility of required 7 prescreening information, admission documents shall be 8 submitted through MEDI or REV or shall be submitted directly to 9 the Department of Human Services using required admission 10 forms. Effective September 1, 2014, admission documents, 11 including all prescreening information, must be submitted 12 through MEDI or REV. Confirmation numbers assigned to an 13 accepted transaction shall be retained by a facility to verify timely submittal. Once an admission transaction has been 14 15 completed, all resubmitted claims following prior rejection 16 are subject to receipt no later than 180 days after the 17 admission transaction has been completed.

18 Claims that are not submitted and received in compliance 19 with the foregoing requirements shall not be eligible for 20 payment under the medical assistance program, and the State 21 shall have no liability for payment of those claims.

To the extent consistent with applicable information and privacy, security, and disclosure laws, State and federal agencies and departments shall provide the Illinois Department access to confidential and other information and data necessary to perform eligibility and payment verifications and other

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

10 The Illinois Department shall enter into agreements with 11 State agencies and departments, and is authorized to enter into 12 agreements with federal agencies and departments, under which 13 such agencies and departments shall share data necessary for medical assistance program integrity functions and oversight. 14 15 The Illinois Department shall develop, in cooperation with 16 other State departments and agencies, and in compliance with 17 applicable federal laws and regulations, appropriate and effective methods to share such data. At a minimum, and to the 18 19 extent necessary to provide data sharing, the Illinois 20 Department shall enter into agreements with State agencies and 21 departments, and is authorized to enter into agreements with 22 federal agencies and departments, including but not limited to: 23 the Secretary of State; the Department of Revenue; the 24 Department of Public Health; the Department of Human Services; 25 and the Department of Financial and Professional Regulation. 26 Beginning in fiscal year 2013, the Illinois Department

shall set forth a request for information to identify the 1 2 benefits of a pre-payment, post-adjudication, and post-edit 3 claims system with the goals of streamlining claims processing and provider reimbursement, reducing the number of pending or 4 5 rejected claims, and helping to ensure a more transparent 6 adjudication process through the utilization of: (i) provider 7 data verification and provider screening technology; and (ii) 8 clinical code editing; and (iii) pre-pay, preor 9 post-adjudicated predictive modeling with an integrated case 10 management system with link analysis. Such a request for 11 information shall not be considered as a request for proposal 12 or as an obligation on the part of the Illinois Department to 13 take any action or acquire any products or services.

14 The Illinois Department shall establish policies, 15 procedures, standards and criteria by rule for the acquisition, 16 repair and replacement of orthotic and prosthetic devices and 17 durable medical equipment. Such rules shall provide, but not be limited to, the following services: (1) immediate repair or 18 replacement of such devices by recipients; and (2) rental, 19 20 lease, purchase or lease-purchase of durable medical equipment in a cost-effective manner, taking into consideration the 21 22 recipient's medical prognosis, the extent of the recipient's 23 needs, and the requirements and costs for maintaining such equipment. Subject to prior approval, such rules shall enable a 24 25 recipient to temporarily acquire and use alternative or 26 substitute devices or equipment pending repairs or

replacements of any device or equipment previously authorized
 for such recipient by the Department.

The Department shall execute, relative to the nursing home 3 prescreening project, written inter-agency agreements with the 4 5 Department of Human Services and the Department on Aging, to 6 the following: (i) effect intake procedures and common eligibility criteria for those persons who are receiving 7 non-institutional services; and (ii) the establishment and 8 development of non-institutional services in areas of the State 9 10 where they are not currently available or are undeveloped; and 11 (iii) notwithstanding any other provision of law, subject to 12 federal approval, on and after July 1, 2012, an increase in the 13 determination of need (DON) scores from 29 to 37 for applicants 14 for institutional and home and community-based long term care; 15 if and only if federal approval is not granted, the Department 16 may, in conjunction with other affected agencies, implement 17 utilization controls or changes in benefit packages to effectuate a similar savings amount for this population; and 18 (iv) no later than July 1, 2013, minimum level of care 19 20 eligibility criteria for institutional and home and community-based long term care; and (v) no later than October 21 22 2013, establish procedures to permit long term care 1, 23 providers access to eligibility scores for individuals with an admission date who are seeking or receiving services from the 24 25 long term care provider. In order to select the minimum level 26 of care eligibility criteria, the Governor shall establish a

workgroup that includes affected agency representatives and stakeholders representing the institutional and home and community-based long term care interests. This Section shall not restrict the Department from implementing lower level of care eligibility criteria for community-based services in circumstances where federal approval has been granted.

7 The Illinois Department shall develop and operate, in 8 cooperation with other State Departments and agencies and in 9 compliance with applicable federal laws and regulations, 10 appropriate and effective systems of health care evaluation and 11 programs for monitoring of utilization of health care services 12 and facilities, as it affects persons eligible for medical 13 assistance under this Code.

14 The Illinois Department shall report annually to the 15 General Assembly, no later than the second Friday in April of 16 1979 and each year thereafter, in regard to:

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

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

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

23 (d) efforts at utilization review and control by the24 Illinois Department.

The period covered by each report shall be the 3 years ending on the June 30 prior to the report. The report shall

include suggested legislation for consideration by the General 1 2 Assembly. The filing of one copy of the report with the Speaker, one copy with the Minority Leader and one copy with 3 the Clerk of the House of Representatives, one copy with the 4 5 President, one copy with the Minority Leader and one copy with 6 the Secretary of the Senate, one copy with the Legislative 7 Research Unit, and such additional copies with the State Government Report Distribution Center for the General Assembly 8 9 as is required under paragraph (t) of Section 7 of the State 10 Library Act shall be deemed sufficient to comply with this 11 Section.

12 Rulemaking authority to implement Public Act 95-1045, if 13 any, is conditioned on the rules being adopted in accordance 14 with all provisions of the Illinois Administrative Procedure 15 Act and all rules and procedures of the Joint Committee on 16 Administrative Rules; any purported rule not so adopted, for 17 whatever reason, is unauthorized.

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 rate of reimbursement for services or other payments in accordance with Section 5-5e.

Because kidney transplantation can be an appropriate, cost effective alternative to renal dialysis when medically necessary and notwithstanding the provisions of Section 1-11 of this Code, beginning October 1, 2014, the Department shall

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

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

19 (305 ILCS 5/5-16.8)

20 Required health benefits. Sec. 5-16.8. The medical 21 assistance program shall (i) provide the post-mastectomy care 22 benefits required to be covered by a policy of accident and health insurance under Section 356t and the coverage required 23 24 under Sections 356g.5, 356u, 356w, 356x, and 356z.6 of the Illinois Insurance Code and (ii) be subject to the provisions 25

1	of Sections 356z.19 and 364.01 of the Illinois Insurance Code.	
2	On and after July 1, 2012, the Department shall reduce any	
3	rate of reimbursement for services or other payments or alter	
4	any methodologies authorized by this Code to reduce any rate of	
5	reimbursement for services or other payments in accordance with	
6	Section 5-5e.	
7	To ensure full access to the benefits set forth in this	
8	Section, on and after January 1, 2016, the Department shall	
9	ensure that provider and hospital reimbursement for	
10	post-mastectomy care benefits required under this Section are	
11	no lower than the Medicare reimbursement rate.	
12	(Source: P.A. 97-282, eff. 8-9-11; 97-689, eff. 6-14-12.)	
13	(305 ILCS 5/12-4.49 new)	
13 14	(305 ILCS 5/12-4.49 new) Sec. 12-4.49. Breast cancer imaging and diagnostic	
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1	set by the Department by rule);
2	(2) mammography facility in a rural area;
3	(3) federally qualified health center; or
4	(4) rural health clinic.
5	(c) The grants may be used to purchase new equipment for
6	breast imaging, image-guided biopsies, or other equipment to
7	enhance the detection and diagnosis of breast cancer.
8	(d) The primary purpose of these grants is to increase
9	access for low-income and Department of Healthcare and Family
10	Services clients to high quality breast cancer screening and
11	diagnostics. Medically Underserved Areas (MUAs), areas with
12	high breast cancer mortality rates, and Health Professional
13	Shortage Areas (HPSAs) shall receive special priority for
14	grants under this program.
15	(e) The Department shall establish procedures for applying
16	for grant funds under this Section.
17	Section 99. Effective date. This Act takes effect upon

18 becoming law.

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1		INDEX	
2	Statutes amended in order of appearance		
3	215 ILCS 5/356g	from Ch. 73, par. 968g	
4	305 ILCS 5/5-5	from Ch. 23, par. 5-5	
5	305 ILCS 5/5-16.8		
6	305 ILCS 5/12-4.49 new		