- A. Primary Care Provider Transfers
 - 1. Voluntary

APPLIES TO:

A. This policy applies to all IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) Members.

POLICY:

- A. IEHP makes best efforts to accommodate Member requests for transfer of Primary Care Providers (PCPs) whenever possible.
- B. IEHP's goal is to respond to Member needs, facilitate continuity of care, and retain IEHP Membership.
- C. IEHP Members can change PCPs on a monthly basis.

PROCEDURES:

- A. A Member may request to transfer to another PCP by calling an IEHP Member Services Representative (MSR) (877) 273-IEHP (4347) or by logging into the secure Member portal at www.iehp.org.
- B. Members present at the Doctor's office may be granted retroactive PCP changes if the Doctor will see them that day.
- C. Members who are not able to get an appointment the same day at their PCP's office and who call Member Services, may choose to be retroactively assigned to a PCP that will see them that day.
- D. If the request to change a PCP is received during the current month, IEHP changes the Member's PCP effective the first day of the following month.
- E. If the Member is hospitalized, confined in a Skilled Nursing Facility (SNF), or receiving other acute institutional care at the time of request, the change is effective the first day of the next month following the Member's discharge from the facility.
- F. A Member's request for transferring to another PCP may be denied by IEHP for the following reasons:
 - 1. The requested PCP is closed to new enrollees due to capacity limitations.
 - 2. The requested PCP is no longer credentialed or contracted with IEHP Direct or an IEHP affiliated IPA.
 - 3. The IEHP Chief Medical Officer (CMO) or Medical Director determines the transfer would have an adverse effect on the Member's quality of care.

- A. Primary Care Provider Transfers
 - 1. Voluntary
- G. IEHP must notify Members of any termination, breach of contract, or other inability to provide services by the Member's PCP or IPA a minimum of thirty (30) days in advance of the inability to provide services. In this event, the Member may continue to receive care from the PCP until IEHP has made provisions for the assumption of health care services by another PCP and notified the Member by mail.
- H. The plan for assuring Member continuity of care must include options for the new PCP assignment and transfer of care. The IPA has two (2) options:
 - 1. Recommend assigning the Member to another PCP within the IPA with subsequent transfer of care facilitated by the IPA.
 - a. Member's medical records, including approved authorizations, need to be forwarded to the new PCP. Since there is no change in IPA, Member will receive uninterrupted care.
 - 2. Refer the Member to IEHP Member Services for new PCP assignments with a different IPA and transfer of care.
 - a. Member's Medical records, including approved authorizations, need to be forwarded to the new PCP. Since there is a change in IPA the new IPA must honor the approval from the previous IPA, either seeking a Letter of Agreement (LOA) with the Specialist approved by the previous IPA or directing the Member in network to another Specialist that can perform the approved services.
- I. Under specific circumstances, Member transfers may be retroactive.
 - 1. Retroactive PCP transfers for Members that have been enrolled with IEHP for ten (10) days or less, can occur if all the following are met:
 - a. The newly enrolled Member, the Member's parent, or legal guardian contacts Member Services by the 10th of their first month of enrollment.
 - b. The Member has not accessed any medical services (e.g., E.D. visit, PCP visit, etc.).
 - c. The assigned Member is not in the middle of care.
 - 2. Retroactive PCP transfers for Members that have been enrolled with IEHP for greater than ten (10) days can occur under the following circumstances:
 - a. Members assigned to a PCP greater than ten (10) miles or fifteen (15) minutes from their home¹, or assigned to a Hospital greater than thirty (30) miles or forty-five (45) minutes from their home;² or Members assigned to an inappropriate PCP specialty

¹ CMS Medicare Medicaid Plan (MMP) Application & Annual Requirements, CY 2020 MMP Health Service Delivery Network Adequacy Standards Criteria Reference Table
² Ibid.

- **Primary Care Provider Transfers** Α.
 - Voluntary 1.

type (e.g., adult assigned to a pediatrician); or Members assigned to a PCP different than other family Members (assuming appropriate specialty of PCP).

- For all the above, the Member must not have chosen the PCP, and must not have accessed services during the current month.
- The request for a retroactive transfer is made by the Member, the Member's parent, or legal guardian if Member was auto assigned or new to the plan.
- Other retroactive PCP transfers can occur due to continuity of care or other circumstances as approved by the Chief Operating Officer (COO)-and Director of Provider Relations, or designees.
- If a Provider notifies IEHP that a Member is assigned to a PCP greater than ten (10) miles or fifteen (15) minutes from the Member's residence, to a Hospital more than thirty (30) miles or forty-five (45) minutes from the Member's residence³, to the wrong specialty type, or that family members are split between PCPs, IEHP researches how the Member was assigned to the PCP.
 - If the Member did not choose the PCP, IEHP will assign a PCP to the Member who does not choose one using family relationships or random assignment utilizing an autoassignment algorithm.
 - If the Member actively chose the PCP, the Member remains assigned.

³ CMS MMP Application & Annual Requirements, CY 2020 MMP Health Service Delivery Network Adequacy Standards Criteria Reference Table

- A. Primary Care Provider Transfers
 - 1. Voluntary

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- A. Primary Care Provider Transfers
 - 2. Involuntary

APPLIES TO:

A. This policy applies to all IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) Members.

POLICY:

- A. Involuntary Primary Care Provider (PCP) transfers can occur upon request by the PCP, after specific criteria are met and approved by the IPA Medical Director and the IEHP Provider Relations teamTeam.
- B. In cases when an involuntary PCP transfer for a Member has occurred, Member cannot be involuntarily transferred out of an IPA unless there have been three (3) involuntary transfers that occurred within the same IPA within six (6) month period. In that instance, the IPA Medical Director may contact IEHP to request transfer of the Member to another IPA.
- C. B. Except as defined described below, Member PCP transfers are a-voluntary process and performed at the request of the Member, within timeframes and processes as noted in Policy policy 17A1, "Primary Care Provider Transfers Voluntary."

PROCEDURES:

- A. Involuntary PCP transfers <u>ean-may</u> be requested by a PCP due to a breakdown of the <u>PCP PCP-Member</u> relationship and the inability of the PCP to continue providing care to the Member. The PCP must make <u>his/hertheir</u> request in writing to the IPA Medical Director. If Member is assigned under IEHP Direct, the PCP must make <u>his/hertheir</u> request in writing to the IEHP Provider Relations <u>team-Team at-via fax at (909)</u> 890-4342 and include at a <u>minimum</u> the following information, at <u>minimum</u>:
 - 1. Member Name and identification number of Member;
 - 1.2. IEHP Member ID; and-
 - 2.3. Reason for request of involuntary PCP change.
- B. —All efforts are made by the <u>IPA</u> to preserve PCP-Member relationships to ensure continuity of care.
- B.C. The IPA Medical Director is responsible for assessing the PCP-Member relationship and/or the eligibility and medical status of the Member that has resulted in the request for involuntary PCP change.
- C. All efforts are made by the PA to preserve PCP-Member relationships to ensure continuity of eare.

D. If the IPA Medical Director determines after the	assessment that the P	CP-Member relationship
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- A. Primary Care Provider Transfers
 - 2. Involuntary

has deteriorated to the point that it impacts or potentially impacts the care of the Member, the IPA Medical Director must notify the IEHP Provider Relations team Team. The written description notification should be sent to their assigned IEHP Provider Services Specialist via fax at (909) 890-4342 to the IEHP Provider Services Specialist (PSS) to which the IPA is assigned and must include:

- 1. The Member name Name;
- 1.2. and identification number of the Member IEHP Member ID.;
- 2.3. Reasons for requesting of involuntary PCP change; and
- 3.4. Plan for assuring Member continuity of care.
- E. The plan for assuring Member continuity of care must include options information for about the new PCP assignment and transfer of care. The IPA must:
 - 1. Recommend assigning the Member to another PCP within the IPA with subsequent transfer of care facilitated by the IPA.
 - a. Member's Medical records, including approved authorizations, need to be forwarded to the new PCP. If there is a change in IPA the new IPA must honor the approval from the previous IPA, either seeking a Letter of Agreement (LOA) with the Specialist approved by the previous IPA or directing the Member in network to another Specialist that can perform the approved services.
- F. IEHP monitors involuntary PCP transfers for Members within an IPA. In cases when an involuntary PCP transfer for a Member has occurred, Members eannot may not be involuntarily transfers transferred out of an IPA unless there have been three (3) involuntary PCP transfers that occurred within the same IPA within a six (6) monthsmonth period. In which case, The the IPA Medical Director must submit a letter to IEHP's Director of Provider Relations to request an involuntary transfer from the IPA if they meet the qualification cited above.
- G. The IEHP Provider Relations team reviews the request, obtains additional information from the IPA, the Member, the PCP₂ and IEHP staff as needed, and then executes the request.
- H. If the request for transfer is approved, IEHP informs the IPA and the Member regarding the transfer, including specifics of the new PCP and timeframes for the transfer.
- I. The IPA remains responsible for any medically necessary care required by the Member for thirty (30) days during the divorce process and until the PCP transfer is completed.
- J. If required, the Peer Review Subcommittee serves as the review body for any disagreements between the PCP, Member, IPA, and/or IEHP regarding involuntary PCP changes.

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- A. Primary Care Provider Transfers
 - 2. Involuntary

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- B. Disenrollment From IEHP
 - 1. Voluntary

APPLIES TO:

A. This policy applies to all IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) Members.

POLICY:

- A. IEHP will not accept disenrollment requests directly from individuals; IEHP will forward all disenrollment requests to the Department of Health Care Services' (DHCS) enrollment broker, Health Care Options (HCO).
- A. Members may request a disenrollment during one of the election periods.
- A.B. Final disenrollment decisions are handled entirely by the Centers for Medicare and Medicaid Services (CMS) and/or DHCS.
- B. Members may request a disenrollment <u>during one of the election periods</u> at any time but only for the Medicare portion of their enrollment. Members will remain with IEHP for their Medi-Cal.
- C. IEHP will not request or encourage any Member to disenroll, except as provided for in §40 of the Medicare-Medicaid Plan Enrollment and Disenrollment Guidance.

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- D. IEHP will accept all disenrollment requests it receives from DHCS and CMS.²

PROCEDURES:

- A. A Member may request disenrollment from IEHP DualChoice in any month and for any reason as follows:-3
- B. The Member may disensell by⁴:
 - 1. Enrolling in another Medicare health planer Part D plan;
 - 2. Giving or faxing a signed written disenrollment notice to IEHP DualChoiceEnrolling in another Medicare Medicaid Plan; or
 - 3. By calling 1-800-MEDICARE (1-800-633-4227); or.; or
- 4.B. IEHP reviews disenrollment requests received by Members and submits to CMS using applicable election periods. Calling DHCS' enrollment broker, HCO.
- C. If a Member verbally requests disenrollment from IEHP, IEHP will instruct the Member to make the request in one of the ways described above. 5

³ Ibid.

¹ Medicare-Medicaid Plan Enrollment and Disenrollment Guidance, Section 40, "Disenrollment Procedures"

² Ib1d.

⁴ Medicare Managed Care Manual, Medicare Medicaid Plan "Enrollment and Disenrollment Guidance", Section 540.1. Ibid.

⁵ Ibid.

- B. Disenrollment From IEHP
 - 1. Voluntary
- D. If IEHP receives a verbal disenrollment request, IEHP will transfer it to HCO. IEHP documents the call in the Customer Service System identifying the following:
 - 1. The name and ID number of the Member;
 - 2. The reason for the call;
 - 3. Any attempt made to resolve any issues; and
 - 4. The resolution of the call.
- E.D. When providing a written, voluntary request to disenroll, the <u>individual Member</u> must sign the disenrollment request. If the <u>individual Member</u> is unable to sign, a legal representative must sign the request.⁶
- F.E. When someone other than the Medicare beneficiary Member completes a disenrollment request, he or shethey must:⁷
 - 1. Attest that he or shethey has have the authority, under State law, to make the disenrollment request on behalf of the individual Member;
 - 2. Attest that proof of this authorization (if any), as required by State law, that empowers the individual to effectuate a disenrollment request on behalf of the applicant Member, and is available upon request by CMS; and
 - 3. Provide contact information.
- G.F. The election period during which IEHP DualChoice received a valid request to disenroll will determine the effective date of the disenrollment The effective date of disenrollment is the first day of the month after the month in which the disenrollment request was received.⁸
- G. After the Member submits a request to disenroll, <u>IEHP DualChoiceHCO</u> must provide the Member with a disenrollment <u>acknowledgementnotice</u> within ten (10) calendar days of receipt of the request to disenroll. The disenrollment notice must include an explanation of the effective date of the disenrollment.
- H. <u>IEHP DualChoiceDHCS</u> may also advise the disenrolling Member to ask their Providers to hold Original Medicare and Medicaid claims for up to one (1) month so that Medicare and Medicaid computer records can be updated to show that the person is no longer enrolled in the plan. This is recommended so that the Original Medicare and Medicaid claims are processed for payment and not denied.⁹
- I. If IEHP DualChoiceDHCS receives a disenrollment request that it must deny, IEHP

⁶ Medicare Managed Care Manual, Medicare-Medicaid Plan "Enrollment and Disenrollment Guidance", Section 540.1-50.1.4-

⁷ Ibid.

⁸ <u>Medicare Managed Care Manual, Medicare-Medicaid Plan "Enrollment and Disenrollment Guidance", Section 50.1-50.1.4Ibid.</u>

⁹ Ibid.

- B. Disenrollment From IEHP
 - 1. Voluntary

<u>DualChoice</u>DHCS must notify the enrollee within ten (10) calendar days of the receipt of the request and must include the reason for the denial. 10

- I. IEHP DualChoiceDHCS may deny a voluntary request for disenrollment only when:¹¹
 - J.1. The request was made outside of an allowable election period.
 - 1.2. The request was made by someone other than the enrollee and that individual is not the enrollee's Member or their legal representative.
 - 2.3. The request was incomplete, and the required information is not provided within the required time frame.
- J. If IEHP DualChoice receives a disenrollment request that it must deny, IEHP DualChoice must notify the Member within ten (10) calendar days of the receipt of the request and must include the reason for the denial.¹²
- Since Medicare beneficiaries have the option of disenrolling from IEHP DualChoice by calling 1-800-MEDICARE (1-800-633-4227) or by enrolling in a Medicare health plan or Medicare prescription drug plan, IEHPDHCS will not always receive a request for disenrollment directly from the Member and will instead learn of the disenrollment through the CMS daily transaction reply report (DTRR). If IEHPDHCS learns of the voluntary disenrollment from the CMS eligibility files (as opposed to a written request from the Member), IEHPDHCS must send a written confirmation notice of the disenrollment to the Member within ten (10) calendar days of the availability of the CMS Daily daily transaction reply report (DTRR). 13
- K. Upon availability or receipt of the CMS Daily transaction reply report (DTRR), IEHP will update internal Core System with the disenrollment date provided by CMS within one (1) business day.

¹¹ Ibid.

Medicare IEHP DualChoice

¹⁰ Ibid.

¹² Ibid.

¹³ Ibid.

- B. Disenrollment From IEHP
 - 1. Voluntary

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- B. Involuntary Disensollment From IEHP
 - 2. Involuntary Member Behavior

APPLIES TO:

A. This policy applies to IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan)
Members.

POLICY:

- A. The Department of Health Care Services (DHCS) and Centers for Medicare and Medicaid Services (CMS) is responsible for approving involuntary Member disenrollment upon submission receipt of a written request by IEHP after specific criteria are met. –CMS is responsible for the disenrollment of the Member.
- B. Except as described below and in Policy 17B1, "Disenrollment from IEHP Voluntary," Member disenrollment is a voluntary process performed upon request of the Member.
- C. Providers may request involuntarily disenrollment of a Member, if the Member who: 1,2
 - 1. Engages in disruptive behavior;
 - 2. Provides fraudulent information on the Enrollment Form; or
 - 3. Permits abuse of a Member's IEHP DualChoice Member identification card.
 - D. Final disenrollment decisions are handled entirely by CMS.

PROCEDURES:

- A. Involuntary Disenrollment for Disruptive Behavior³
 - 1. Prior to requesting involuntary disenrollment, IEHP DualChoice and Providers must make a serious effort to resolve problems presented by <u>a-the_Member.</u>
 - 2. Providers shall notify a disruptive Member, in writing, that continued disruptive behavior may result in removal from the Provider's care and, their potentially, involuntary disenrollment from IEHP DualChoice.
 - 3. Provider's request to disenroll a disruptive Member shall be in writing and shall-include:4

¹Coordinated Care Initiative (CCI) Three Way Contract September 2019, Section 2.3

² <u>Medicare-Medicaid Plan Enrollment and Disenrollment Guidance, Section 50.3, "Optional Involuntary Disenrollment" Medicare Managed Care Manual, Medicare Medicaid Plan "Enrollment and Disenrollment Guidance", Section 50.3, Optional Involuntary Disenrollments 3 Ibid.</u>

⁴ Medicare Managed Care Manual, Medicare Medicaid Plan "Enrollment and Disenrollment Guidance", Section 40.2, Required Involuntary Disenrollment

- B. Involuntary Disenrollment From IEHP
 - 2. Involuntary Member Behavior
 - a. The reason for the request;
 - b. Member information including age, diagnosis, mental status, functional status, and a description of the Member's social support system, and any other relative information;
 - c. A statement from the Member's Primary Care <u>Physician Provider</u> (PCP) describing <u>his/hertheir</u> experience with the Member;
 - d. Documentation of the Member's disruptive behavior;
 - e. Documentation of Provider's efforts to resolve the problem, including efforts to:
 - 1) Provide reasonable accommodations for a Member with a disability;⁵
 - 2) Establish that the Member's behavior is not related to the use, or lack of use, of medical services; and
 - 3) Establish that the Member's behavior is not related to diminished mental capacity.
 - f. A description of any extenuating circumstances;
 - g. Copy of the Notice notice to the Member informing them of the consequences of continued disruptive behavior; and
 - h. Any other pertinent information provided by the Member or other Providers involved in the Member's care.
- 4. Providers may request involuntary disenrollment of a Member if the Member's behavior is uncooperative, disruptive, unruly, or abusive to the extent that the Member's continued enrollment in IEHP DualChoice substantially impairs IEHP DualChoice's or a Provider's ability to arrange for or provide services to that particular Member or other Plan Members.
- 5. Providers may not request involuntary disensollment and IEHP DualChoice may not disensoll a Member solely because the Member:
 - Exercises the option to make treatment decisions with which IEHP DualChoice or Providers disagree, including the option to receive no treatment or diagnostic testing; or
 - b. Chooses not to comply with any treatment regimen developed by IEHP DualChoice or any Provider associated with IEHP DualChoice.
- 6. Final approval for involuntary disenrollments from IEHP DualChoice resides with DHCS

⁵ Americans with Disabilities Act

- B. <u>Involuntary</u> Disenrollment From IEHP
 - 2. Involuntary Member Behavior

and CMS.

7.—Involuntary disenrollments approved by DHCS and CMS, as a result of disruptive Member behavior, are effective on the first (1st) day of the calendar month after the month in which IEHP gives the Member a written notice of the disenrollment, or as provided by DHCS and CMS.²³⁶

⁶ Ibid.

- B. <u>Involuntary</u> Disenrollment From IEHP
 - 2. Involuntary Member Behavior

7.

- B. <u>Involuntary</u> Disenrollment From IEHP
 - 2. Involuntary Member Behavior

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- B. Involuntary Disenrollment From IEHP
 - 3. **Involuntary** Member Status Changes

APPLIES TO:

A. This policy applies to IEHP DualChoice-Cal MediConnect Plan (Medicare Medicaid Plan)
Members.

POLICY:

- A. IEHP reserves the right to request involuntary disenrollment of Members under specific guidelines set forth by Centers for Medicare and Medicaid Services (CMS)—and/or the Department of Health Care Services (DHCS).
- B. IEHP Providers may, under specific circumstances, request that <u>CMSDHCS</u> review a given Member's situation for consideration of possible disenrollment.
- C. Final disenrollment decisions are <u>reviewed by IEHP and submitted to CMS for final processinghandled entirely by DHCS/CMS.</u>

DIFINITION:

<u>Incarceration: A Member who is incarcerated resides outside of IEHP's service area. Even if</u> the correctional facility is located within IEHP's service area.

PROCEDURES:

- A. Members requesting disenrollment or information about disenrollment must be immediately referred to DHCS in accordance with Policy 17B1, "Disenrollment from IEHP—Voluntary."
- A. DHCS and CMS must disenroll a Member in the following cases:
 - 1. A <u>permanent</u> change in residence (includes incarceration) that is outside of IEHP's geographic service area for more than six (6) months; <u>therefore</u>, <u>makes_making</u> the individual ineligible to remain enrolled with IEHP;²
 - 2. The Member loses entitlement to either Medicare Part A or Part B;-3
 - 3. The Member loses Medi-Cal eligibility and doesn'tdoes not re-establish Dual eligibility prior to the expiration of the period of deemed continued eligibility Medicaid eligibility for more than two (2) months or additional State specific eligibility requirements;⁴
 - 4. The Member dies;⁵
 - 5. If IEHP's contract with CMS is terminated, or IEHP reduces its service area to exclude

⁴-Ibid.

¹ Medicare-Medicaid Plan Enrollment and Disenrollment Guidance, Section 40.2 -50.2.7

² Medicare Managed Care Manual, Medicare-Medicaid Plan "Enrollment and Disenrollment Guidance", Section <u>540.2-50.2.7</u>, "Required Involuntary Disenrollment"

³ Ibid.

⁵-Ibid.

- B. Involuntary Disenrollment From IEHP
 - 3. **Involuntary** Member Status Changes

the Member; or 6

- <u>6.</u> The individual materially misrepresents information to IEHP regarding reimbursement for third-party coverage-; or⁷
- 6.7. The Member is not lawfully present in the United States.
- B. Providers who become aware of one of the above situations should direct the Member to contact IEHP Member Services at (877) 273-IEHP (4347). Providers are encouraged to call the IEHP Provider Relations Team at (909) 890-2054 to report any of the above.
- C. If a Member meets any of the above criteria, it is the responsibility of IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) to notify CMS and/or DHCS to disenroll these Members from IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan).⁸
- D. DHCS or IEHP will send notices to Members of the upcoming disenrollment, including:
 - 1. Advising the Member that <u>IEHPDHCS</u> is planning to disenroll the Member and explaining why such action is occurring;
 - 2. Mailing the notification to the Member before submission of the disenrollment transaction to CMS; and
 - 3. An explanation of the Member's right to a hearing under <u>IEHP'sthe State's</u> grievance procedures. This explanation is not required if the disenrollment is a result of contract or plan termination or service area reduction, since a hearing would not be appropriate for that type of disenrollment.
- E. An individual cannot remain a Member with IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) if he/she is no longer entitled to both Medicare Part A and Part B benefits. DHCS will be notified by CMS via the CMS daily transaction reply report (DTRR) files that entitlement to either Medicare Part A and/or Part B has ended, and CMS will make the disenrollment effective the first day of the month following the last month of entitlement to either Medicare Part A or Part B benefits (whichever occurred first).
- F. CMS will disenroll a Member from IEHP DualChoice Cal MediConnect Plan (Medicare-Medicaid Plan) upon his/her death and CMS will notify DHCS and IEHP that the Member has died via CMS daily transaction reply report (DTRR) files. This disenrollment is effective the first day of the calendar month following the month of death.
- G. An individual cannot remain a Member with IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) if he/she is no longer eligible for Medicaid benefits. If a Member

7-Ibid.

⁶ Ibid.

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⁸ Ibid.

⁹ Medicare Managed Care Manual, Medicare-Medicaid Plan "Enrollment and Disensollment Guidance", Section 50.2, "Required Involuntary Disensollment" Ibid.

- B. <u>Involuntary</u> Disenrollment From IEHP
 - 3. **Involuntary** Member Status Changes

loses Medicaid eligibility, they will be disenrolled from IEHP following the deeming process.

- H. DHCS will disenroll a Member from IEHP if IEHP's contract with CMS is terminated or if IEHP is discontinued or reduces its service area to exclude the Member.
- I. If an IEHP enrollee intentionally withholds or falsifies information about third-party reimbursement coverage, CMS requires that the individual be disenrolled from IEHP. Involuntary disenrollment for this reason requires CMS approval.
- J. IEHP may request CMS approval to disenroll a Member from IEHP if:
- 1. The Member engages in disruptive behavior; or
 - 2. The Member provides fraudulent information on an enrollment request, or if the Member permits abuse of an enrollment card in IEHP.

- B. <u>Involuntary</u> Disenrollment From IEHP
 - 3. **Involuntary** Member Status Changes

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C. Episode of Care - Inpatient

APPLIES TO:

A. This policy applies to all IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) Members.

POLICY:

A. IEHP has adopted the following procedures to minimize disruption of care for the Member while inpatient, as well as the financial impact to the new Provider.

PROCEDURES:

A. New Member Enrollment

- 1. From the date of enrollment into IEHP until the date of discharge, payment responsibility is defined by the Division of Financial Responsibility (DOFR) located in the IEHP Agreement.
- 2. IEHP or the Member's IPA's ensures the provision of discharge planning when a Member is admitted to a Hospital or institution and continuation into the post-discharge period. This includes ensuring necessary care, services and supports are in place in the community for the Member once they are discharged.\(^+\)— See Policy 14G, "Acute Admission and Concurrent Review" for more information.

B. Member Requested PCP Change

1. When a Primary Care Provider (PCP) change is initiated during a Member's inpatient stay, the Member's IPA's utilization and/or care management staff will assist the previous and newly assigned PCPs with coordinating services, including the Member's discharge and follow-up needs. The previous IPA and Hospital are responsible for the authorization and payment of all services provided until the Member is discharged from the hospital. The new PCP change will not be effective until after the Member is discharged from the facility, and not until the month following the request, depending on when request was made.

C. Member Request for IPA Change

1. If Member requests for IPA change during an inpatient stay, the change will not take effect until the month after the Member is discharged from the facility.

D. Member No Longer Eligible With IEHP

1. If Member loses Medicare eligibility during an inpatient stay, IEHP and the Member's IPA are no longer financially responsible for services rendered as of the effective date of the Member's ineligibility. Services billed at diagnosis-related groups (DRG) will be

⁴-Coordinated Care Initiative (CCI) Three Way Contract September 2019, Section 2.5

C. Episode of Care - Inpatient

honored.

2. If a Member is disenrolled from IEHP and remains Medicare eligible under fee-for-service, the Member's IPA has no financial responsibility as of the effective date of the Member's disenrollment.

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C. Episode of Care - Inpatient

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