

## **Hospice Services Documentation Guide**

### **Submission Requirements and Documentation Overview**

To initiate hospice services, the following certifications and documents must be submitted to Health Net within **five (5) calendar days** of the hospice election date. If completed documentation is not received within this timeframe, services will not be covered from the hospice admission date until all required materials are submitted.

#### **Submission information:**

- Outpatient: Send completed documentation via encrypted email to <a href="mailto:HospiceCTIforms@centene.com">HospiceCTIforms@centene.com</a>.
- Inpatient: Follow the Medi-Cal Provider Operations Manual > Requesting Prior Authorization or Coordinating a PCP Referral at <a href="https://bit.ly/HN-MCL-Prior-Authorizations">https://bit.ly/HN-MCL-Prior-Authorizations</a>. Attach all required documentation to your request.

### Required Documentation by Benefit Period

Submit the follow	wing within 5 calendar days of hospice certification and election for:
Initial 90-day benefit period	<ol> <li>Certificate of Terminal Illness (CTI), completed from written certification statements from the hospice medical director and/or attending physician (if applicable) confirming a terminal illness with a life expectancy of six months or less (copy of oral is acceptable).</li> <li>Medi-Cal Hospice Program Election Notice signed by the member and provider.</li> </ol>
	3. <b>Initial Care Plan</b> , which outlines the hospice services the member will receive.
	4. Transfer Summary, Discharge Summary and/or prior revocation of hospice elections form(s), as applicable.
	5. Written prescription (required for inpatient).
Second 90-day	1. Recertification CTI.
benefit period	2. <b>Original CTI</b> (from initial 90-day period).
	3. Medi-Cal Hospice Program Election Notice signed by the member and provider.
	4. <b>Transfer Summary, Discharge Summary</b> and/or prior <b>revocation of hospice elections</b> form(s), as applicable.
Subsequent 60-	1. Recertification CTI.
day benefit	2. <b>Original CTI</b> (from initial 90-day period).
periods	3. Medi-Cal Hospice Program Election Notice signed by the member and provider.
	4. <b>Face-to-Face Encounter Documentation</b> : Certification from a hospice physician or nurse practitioner must be performed within no more than thirty (30) calendar days before the start of each 60-day benefit period.
	5. <b>Transfer Summary, Discharge Summary</b> and/or prior <b>revocation of hospice elections</b> form(s), as applicable.
Hospice	Revocation of hospice election form.
revocation,	2. Discharge Summary and/or Transfer Summary.
discharge, or transfer	

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# Certification and Documentation Summary

Documentation	Description	Submit within 5 calendar days	Inpatient	Outpatient
Certification of terminal illness (CTI)	Hospice care requires written certification from the attending physician and/or hospice medical director confirming a terminal illness with a life expectancy of six months or less.	Х	X	X
	A physician certification must contain the qualifying clause, "the individual's prognosis is for a life expectancy of six months or less if the terminal illness runs its normal course."			
	Neither Health Net nor its delegated PPGs may deny hospice care to a Medi-Cal member certified as terminally ill.			
	Each certification period needs to be authorized by the provider and consists of:			
	Two 90-day periods.			
	<ul> <li>Initial 90 days: For the initial 90-day benefit period, the hospice provider must obtain written certification statements from the hospice medical director and/or attending physician (if applicable).</li> </ul>			
	<ul> <li>Followed by unlimited number of 60-day benefit periods.</li> </ul>			
	<ul> <li>The hospice provider must obtain separate written certification of terminal illness for each hospice benefit period.</li> </ul>			
Discharge summary	Indication that member is being discharged from hospice services. Required when applicable.		х	X
Face-to-face encounter documentation	Certification from the hospice medical director, designee, or hospice team physician must be supplied when the member is continuing care for greater than three benefit periods	Х	Х	х
Initial care plan	The initial plan of care is a required document that outlines the hospice services a member will receive.		х	х
Medi-Cal Hospice Program Election Notice	The <u>Medi-Cal Hospice Program Election Notice</u> must be signed by the member and provider.	х	Х	х

# Certification and Documentation Summary, continued

Documentation	Description	Submit within 5 calendar days	Inpatient	Outpatient
Prior authorization	Prior authorization is required for inpatient care only. Follow the standard <u>prior authorization</u> processes. Attach all required documentation to the prior authorization request.		х	
Request for Single Case Agreement	Out-of-network (OON) coverage will only be available when medically necessary services are not available in-network and a request for SCA is submitted.		х	Х
Revocation of hospice election	Signed form by member and/or members representative indicating they are discontinuing hospice services. Required when applicable.	х	х	Х
Transfer summary	Transfer of hospice services between agencies. Required when applicable.		х	х
Written prescription	Includes justification for general inpatient care and must be signed by the member's attending physician.		х	