

MEETING SUMMARY

June 8, 2026, Quarterly Nursing Facility Call

06/08/2026, 2:00 p.m. – 3:15 p.m.

Host

Presenters:

Seila Idrizovic, DHHS Program Specialist, MLTC
Hiliary Cary, DHHS Program Accuracy Specialist, MLTC
Tonya Remaklus, DHHS Administrative Specialist, MLTC

Summary

This summary is also available at the following website address:

<https://dhhs.ne.gov/Pages/Medicaid-Nursing-Facilities.aspx>

PASRR FOLLOW-UP PROGRAM

- The PASRR Follow-up is still a newer program within the Division of Medicaid. Our PASRR Follow-up team reviews new LEVEL II PASRRs on a monthly base. At the being of each month, the team receives a list of new LEVEL II PASRRs.
- After receiving the list, we will be sending out records requests. These requests will come from Hiliary, Devin, Renu, Jerica or MJ. This will come as a 2-to-3-page fax, for example:



FACSIMILE TRANSMITTAL SHEET

DATE: _____

TO: Social Services, Administrator, PASRR team

FROM: **Hiliary Cary, DHHS, MLTC**

COMPANY: _____

FAX NUMBER: **402-742-8389**

FAX NUMBER: _____

PHONE NUMBER: **402-471-8027**

- On this page of the fax, it will contain the identifying information for the individual whose records we are requesting, for example:

Date:

Facility:

Records request for:

Date of Birth:

Records inclusive of dates: Present

Please provide the following records within five (5) business days:

- Documentation related to provision of and/or resident receiving the following PASRR recommended Specialized Services:

• Please do not send records if Resident has Discharged, please call or email this information

The last page of the fax contains a list of the requested records, for example:

Documentation related to provision/receiving PASRR Services likely includes:

- Face sheet / Admitting Record with diagnoses and providers
- Discharge Plans
- Medication Orders and Gradual Dose Reduction (GDR) documentation
- Care Plan and Interdisciplinary Team (IDT) progress notes
- Progress Notes and Behavioral Charting / UDAs (User-Defined Assessment)
- Most recent 60 days of Social Activity Task Records (1:1's and social group activities)
- Outside Provider Consults – **only those related to Behavioral Health / Intellectual Disability or Related Condition (ID/RC) / PASRR condition(s) management / PASRR recommended services**

Per the terms of agreement in Section C of your Service Provider Agreement: Allow federal, state, or local offices responsible for program administration or audit to review service records, in accordance with 45 CFR 74.20-74.24; and 42 CFR 431.107. Inspections, reviews, and audits may be conducted on site. A client's/patient's signed Nebraska DHHS Application for Assistance includes a proper patient waiver (42 CFR 431.107).

Send via secure (encrypted) email to DHHS Medicaid Long-Term Care Institutional Services at

dhhs.mltcinstitutionalservices@nebraska.gov

RECENT CLAIMS ISSUES and NFLOC REVIEW

- **Send claims questions and issues to Seila Idrizovic**
 - When submitting adjustments, please be patient with our claims team, they work on adjustments in the order they are received.
 - Please ensure that the A1900 date (admit date) is correct on the claim.
 - When a resident “graduates” from Hospice, please contact Seila Idrizovic to make sure the resident has an appropriate payment effective date for the nursing facility.
- We are seeing an increase in claims issues regarding missing NFLOC evaluations.
 - **How to prevent:**
 - If a resident enters and is Medicaid eligible, **make sure the NFLOC referral is sent to the corresponding AAA in your region.**
 - If a resident enters and is in private pay, then becomes Medicaid eligible, the facility has 14 calendar days to get the NFLOC referral sent from the date on the NOA showing the

resident was approved in order for the payment effective date to be retroactive to the original Medicaid Begin date.

- If a resident enters while on Hospice, they meet level of care and a separate NFLOC is not required.
- If a resident enters as private pay, goes on Hospice, and then comes off Hospice and **THEN** becomes Medicaid eligible, NFLOC referral is still required for the nursing facility to be reimbursed.
- If a resident has a LII PASRR, they meet the level of care through the LII, and a separate NFLOC is not needed.
- If a resident's LII PASRR expired and changed to a LI, the NFLOC is required to be reimbursed.
- NFLOC evaluations cannot be retroactive back to the admit date if the referral is sent in late.

PASRR REVIEW

- **Requirements for PASRR can be found in 471 NAC Chapter 12 section 006.**
 - The federal regulations **require** that any resident admitting to a Medicaid certified nursing facility must have a valid PASRR, regardless of who the payor is, by the day of admission and must continue to have a current PASRR as long as the resident resides in the NF. When there is a gap in valid PASRR dates.
 - Medicaid **cannot** reimburse for those days.
 - The 30-Day Hospital Exempt and time limited Level II PASRRs are the most common types of PASRR that could have a gap in valid dates
- **PASRR 60/90 day and Admit/Discharge through Acentra**
 - 30-day hospital exempt PASRR is categorical.
 - 60-day time limited LII PASRR is for when a person is going to be in the NF for a short time. This is also the same for 90-day, and 120-day time limited as the person usually does not stay long at the nursing facility.
 - If there is a time limited LII PASRR, and the resident is staying in the facility for a longer time, a new PASRR needs to be completed
 - If a time limited PASRR is expiring, it is recommended that a new PASRR is started 7-10 calendar days before the current LII PASRR expires.
 - PASRR evaluations cannot be backdated! If there is a gap in PASRR, there will be a gap in Medicaid payment as well.
 - To track time limited LII PASRRs through Acentra, go to Admit/Discharge- go in as themselves and go to their facility. Start by adding the names of the residents. Contact Acentra and ask for additional support for Admit/Discharge

CASEMIX ACCESS REMINDERS

- **Send requests, questions, and forms to Tonya Remaklus and/or the Casemix box**
 - Tonya.Remaklus@Nebraska.gov

- **DHHS.NECasemix@nebraska.gov**
- Use the link below to get the form for Casemix Access
 - <http://dhhs.ne.gov/Documents/Confidentiality%20Statement%20NCS%20Web.pdf>
- We can no longer use generic/position/title emails like MDS@NH.com
- We can no longer use personal emails like Yahoo, iCloud, Windstream as they can keep and read the emails which violates HIPAA
- For 3rd Party users
 - When filling out the application, please include the name of the facility you are requesting access to. I need that information to set up your access.

Reports/Tools that help NF's track their assessments and residents

- Active Resident report
- Care Level report
- Load Errors
- Weighted Days report
- Emails that are sent by MLTC to the facilities regarding SSN verifications or MDS Issues

Acentra Training

- Acentra holds monthly training for PASRR, hosted by Ellen Olsen. This is an overlooked resource. In addition, their website has recordings of past training you can watch. They are around 50 to 55 minutes long.
 - The information about Acentra is below.
 - <https://nepasrr.kepro.com/>
 - NEPASRR@kepro.com
 - 1-833-840-9945