



Transportation (TRNO)

Assisted Independence LLC.

Home and community based services

SERVICE DEFINITION

Transportation services are services to transfer individuals in a vehicle from the point of pick-up to a destination point. Transportation services enable individuals to access nonmedical community services, resources, destinations or places of employment, as well as maintain or improve their mobility within the community, increase independence and community participation and prevent institutionalization as specified by the PCISP. Depending on the needs of the individual, there are three levels of transportation. The level of Transportation service needed must be documented in the PCISP.

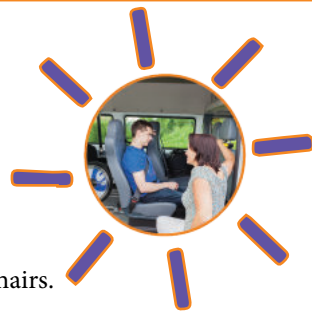
- Level 1: Transportation in a private, commercial or public transit vehicle that is not specially equipped.
- Level 2: Transportation in a private, commercial or public transit vehicle specially designed to accommodate wheelchairs.
- Level 3: Transportation in a vehicle specially designed to accommodate an individual who for medical reasons must remain prone during transportation (such as ambulette).

Additional Information:

- There is no prohibition against using Transportation services to get to or from a place of employment providing this is reflected in the PCISP.
- Transportation may be used to reach any nonmedical destination or activity outlined within the PCISP.

REIMBURSABLE ACTIVITIES

- Two one-way trips per day to or from a nonmedical community service or resource or place of employment as specified on the PCISP and provided by an approved provider of RHS (a service currently available only under the CIH Waiver), Day Habilitation, Adult Day Services or Transportation services.
- Bus passes or alternate methods of transportation may be used for Level 1 or Level 2. Bus passes may be purchased on a monthly basis or on a per-ride basis, whichever is most cost-effective in meeting the individual's transportation needs as outlined in the PCISP.
- May be used in conjunction with other services, including Day Habilitation and Adult Day Services.
- This service will not be reimbursed when provided by the parent of a minor child participant or the spouse of a participant (also known as LRIs).



SERVICE STANDARDS.

The following service standards apply to Transportation services:

- Transportation services are offered in addition to medical transportation required under 42 CFR 431.53 and Transportation services under the Indiana Medicaid State Plan, defined at 42 CFR 440.170(a) (if applicable), and shall not replace them.
- Transportation services under the waiver shall be offered in accordance with the PCISP, and when unpaid transportation is not available.
- Whenever possible, family, neighbors, friends or community agencies that can provide this service without charge will be used.

DOCUMENTATION STANDARDS

- Service notes
 - A service note can include multiple discrete services as long as discrete services are clearly identified.
 - A service note entry for this service can be part of a comprehensive daily note with other services recorded, as long it is clearly separated from other services in the note.
 - A service note must include the following:
 - o Individual/waiver individual name
 - o IHCP Member ID of the individual
 - o Date of service
 - o Provider rendering service
 - o Pick-up point and destination
- If contract transportation is used, contractor must provide log and invoice support that includes dates of transportation provided.
- If bus passes or alternative methods of transportation are used, invoices and attendance logs must support days for which round trips are billed to the waiver.

Limitations

Annual limits are applied to the nonmedical waiver Transportation services.

- For the CIH Waiver, the costs of nonmedical Transportation services are paid for outside of and in addition to the individual's annual allocation amount that is determined by their Algo score.
- The annual limits for each level of nonmedical waiver Transportation under the CIH Waiver are:
 - o \$7,530 for Level 1 Transportation
 - o \$8,255 for Level 2 Transportation
 - o \$8,980 for Level 3 Transportation
- For the FS Waiver, the costs of nonmedical Transportation services and are paid for within the waiver's \$26,482 annual cap.
- The annual limits for each level of nonmedical waiver Transportation under the FS Waiver are:
 - o \$7,530 for Level 1 Transportation
 - o \$8,255 for Level 2 Transportation
 - o \$8,980 for Level 3 Transportation

ACTIVITIES NOT ALLOWED

Reimbursement is not available under Transportation services for the following activities:

- May not be used to meet medical transportation needs already available under the Indiana Medicaid State Plan.
- May not be used in conjunction with the Structured Family Caregiving services available under the CIH Waiver.
- This service will not be reimbursed when provided by the parent of a minor child participant or the spouse of a participant (also known as LRIs).

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