

SAPC Finance Services Division End of Year Updates

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Finance Update: Billing Deadline



FY24-25 Deadline for Submission of Service Reimbursements

- SAPC issued billing deadline memo on April 17, 2025
- Providers list of billing deadlines
- Recommended actions to take now

Drug Medi-Cal Treatment Services		
Claims Submission Deadline	Expected Date of Reimbursement	
July 1, 2025 – July 7, 2025	End of July 2025	
July 7, 2025 – July 31, 2025	End of August 2025	
Prevention		
Claims Submission Deadline	Expected Date of Reimbursement	
July 1, 2025 – July 7, 2025	End of July 2025	
RBH, Harm Reduction, Client Engagement and Navigation Services, and All Other Services and Contracts		
Claims Submission Deadline	Expected Date of Reimbursement	
July 1, 2025 – July 7, 2025	End of July 2025	

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Actions to Take Now

- Conduct internal audits to identify services/costs that have NOT been submitted for reimbursements.
 - For Treatment Providers: Sage Billing Run Progress Note Status Report to identify claims that need to be submitted for reimbursements.
- Review contract allocation and identify the amount of unused funds.
- Review Statement/Scope of Work to confirm allowable program activities.
- Work with staff to identify needed equipment(s) and other resources to support the program that may be billed
 against the contract to leverage funds.
- Work with vendor(s), contractor(s), and/or other organization(s) to secure needed invoices or supporting
 documentation to request reimbursements and submit by the deadline.

When Submitting Invoices

- Ensure that all costs are supported with proper supporting documentation, including but not limited to invoices, receipts, canceled checks, timesheets, and/or ledgers.
- Ensure all contractual information is accurate and for the services being reimbursed.
- Confirm all expenditures and services were incurred and conducted on or before June 30, 2025.
- Work with your respective SAPC program contact(s) to confirm allowability of expenditure.

Finance Update – FY25-26 Tier Assessment



Tier Assessment Confirmation

Tier assignments are based on the following criteria:

- Review Period July through March of fiscal year
- LOC must be billed for at least 6 months
- Based on billing information in Sage

Tiered Rate	Non-Tiered Rate
 Outpatient (ASAM 1.0) Intensive Outpatient (ASAM 2.1) Outpatient WM (ASAM 1-WM, 2-WM) Residential (ASAM 3.1, 3.3, 3.5) and	 Inpatient WM (3.7-WM, 4-WM) Opioid Treatment
Residential WM (3.2-WM) Care Coordination Recovery Services	Programs Recovery Bridge Housing Recovery Housing

Allowed LOC

	Tier LOC Consideration	Tier Methodolog y
•	ASAM 1.0: Outpatient	
•	ASAM 2.1: Intensive	<u>Tier 1</u>
	Outpatient	1 or 2 Levels
•	ASAM 1-WM: Outpatient WM	of Care
	ASAM 3.1: Residential	<u>Tier 2</u>
•	ASAM 3.3: Residential	3, 4, or 5
•	ASAM 3.5: Residential	Levels of Care
•	ASAM 3.2-WM: Residential	
	WM	<u>Tier 3</u>
•	ASAM 3.7-WM: Inpatient	6 or more
	WM	Levels of Care
•	ASAM 4-WM: Inpatient	
	WM	
•	Opioid Treatment Program	
•	Recovery Bridge Housing	
•	Accreditation by Joint	
	Commission or CARF	

Finance Update: Valued Based Incentives



FY25-26 (Year 3): Value-Based Incentives

- Formerly Capacity Building & Incentives
- New name to more accurately reflect purpose and goal

FY25-26 (Year 3) Package Preview

- Streamlined and Focused Activities
- Simplified Administrative Process
- Website Update:
 - Year 3 Provider Listening Session Slides
 - <u>http://publichealth.lacounty.gov/sapc/NetworkProviders/pm/041025/Provider-Listening-Session-</u> <u>Value-Based-Incentives-Year-3.pdf</u>

FY24-25 (Year 2) Reminder: Counselor Expedited Training & Certification (1-D & 1-F)

- Deadline 6/30/25
- No Extensions



FY 25-26 Code Configuration Approach



- Reduce variations of codes from the base code (example: H0034 and H0034R)
 - Leading to: 1) Less exceptions to remember, 2) Easier billing, 3) Less codes to configure faster configuration
- Remove unnecessary modifiers from Non-DMC service codes
- Update configuration rules on the Billing Rules tab for clarity where needed



Rate Changes



DMC services increased by 3.1% across all LOCs and codes

Non-DMC services remain the same as FY 24-25 with the following exceptions:

S9976-C and H2034-C for children accompanying parent increased to \$65



Rates Matrix Formatting Changes

- Updated various code descriptions on the Tier (rate and code) tabs for brevity, align time durations, and unnecessary information
- Added a new MAT Lockouts tab that identifies MAT medication lockouts
- Added a new column on the Disciplines tab that identifies the license type configured in Sage for the allowable disciplines/performing provider types
- Relabeled MAT Medications tab to MAT NDCs
- Reordered the first three columns on the Billing Rules tab for easier use and filtering
- Removed Clinical Standards tab > Refer to Provider Manual



Policy & Process Updates

- Residential/day LOCs no longer require billing of \$0 services
 - With the exception of H2010M/N as these are still required for incentive tracking
- Updating billing process for screening non-admissions (H0049-N)
 - Removing the H0049-N code and P-Auth; will now be billed under the Recovery Services P-Auth and code H2017
 - Rate is the same between H0049 and H2017 no loss in revenue

• H2010M/N only need to be billed with 1 unit for the service

- Incentive tracking does not utilize unit counts for these services



High-level Code Changes: Additions/Updates

- Adding Contingency Management (H0050) and Peer Support (H0025 and H0038) codes and fees for 1.0-WM and 2.0-WM
- Adding T1013 for Oral Interpretation to the CENS P-Auth
- Adding place of service (location) code "09" for Justice Involved (JI) patients in preparation for JI implementation



High-level Code Changes: Removals

- "-CN" from CENS codes > billed with normal Recovery Service codes
- Medication Services for residential now H0034 > no longer using H0034R
- All modifiers other than LOC modifiers for codes T1009 and T2027 (Child Care for Expanded PPW)
- All modifiers other than LOC modifiers for H2010M/N
- "P" and "Y" from the 3.7-WM and 4.0-WM revenue code (0953)
- 99441, 99442, and 99443 > CMS discontinued as of 1/1/2025
- H2010S > No longer a billable service



Finance Services Division Update – Contact

Questions and/or More Information

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