

| Department: | Utilization Management | Original Approval: | 07/25/2016 |
|---------------|--|--------------------|------------|
| Policy No: | UM428 | Last Approval: | 01/04/2024 |
| Policy Title: | Benefit Limitation Extension Policy | | |
| Approved By: | Clinical Services Leadership Team | | |
| Dependencies: | UM205 – Timeliness of Utilization Management Decision Making | | |

Purpose

This policy defines the management of an eligible Community Health Plan of Washington (CHPW) Medicaid member and/or the Medicaid member's provider request regarding a benefit limitation extension under the Medicaid line of business.

Limitation Extension (LE) means a request by a member or member's health care provider to extend a covered service with a limit according to WAC 182-501-0169.

Policy

Healthcare Coverage – Limitation Extension (LE)

This section addresses requests for limitation extensions regarding scope, amount, duration, and frequency of a covered health care service above and beyond the regular benefit. For the purposes of this policy, health care services include treatment, equipment, related supplies, and drugs. CHPW does not authorize or pay for any covered health care services exceeding identified limitations unless authorization is obtained <u>before</u> the member receives the service.

- 1. No limitation extension of covered services will be authorized when prohibited by specific program rules.
- 2. When a limitation extension is not prohibited by specific program rules, a member or the member's provider may request a limitation extension.
- 3. CHPW evaluates requests for limitation extensions according to CHPW's prior authorization process.
- 4. CHPW considers the following in evaluating a request for a limitation extension:
 - The level of improvement the member has shown to date related to the requested service and the reasonably calculated probability of continued improvement if the requested service is extended; and

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b. The reasonably calculated probability the member's condition will worsen if the requested service is not extended.

Members can ask for an appeal at the same time as providers ask for a Limitation Extension.

CHPW follows policy UM205 – Timeliness of Utilization Management Decision Making for organizational determinations.

List of Appendices

A. Detailed Revision History

Citations & References

| CFR | | |
|--------------------|--------------------|---------------|
| WAC | WAC § 182-501-0169 | |
| RCW | | |
| LOB / Contract | ⋈ WAHIMC | 11.7.1.4.3.11 |
| Citation | ☐ BHSO | |
| | □МА | |
| | □ cs | |
| Other Requirements | | |
| NCQA Elements | | |

Revision History

| SME Review: | 07/25/2016; 07/26/2016; 01/24/2017; 02/05/2018; 06/20/2018; 06/19/2019; 02/12/2020; 05/18/2020; 11/17/2020; 02/26/2020; 03/18/2022; 02/24/2023; 01/03/2024 |
|-------------|--|
| Approval: | 07/26/2016; 01/24/2017; 02/16/2018; 06/26/2018; 06/21/2019; 06/25/2020; 03/04/2021; 03/21/2022; 03/15/2023; 01/04/2024 |

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Appendix A: Detailed Revision History

| Revision Date | Revision Description | Revision Made By |
|---------------|--|---------------------------------|
| 07/25/2016 | New policy created for "Extension Limitation". Reformatted "Contract | Cyndi Stilson |
| | Citation" cell. Added "182" in front of - | |
| | 501-0160 in the "WAC" cell. of | |
| 07/26/2016 | Reviewed entire policy. No changes. | Jane Daughenbaugh |
| 07/26/2016 | Approved | MMLT |
| 01/24/2017 | Added language "CHPW follows policy UM205 –Timeliness of Utilizations Management Decision Making, for organizational determinations." | Cyndi Stilson, RN |
| 1/24/2017 | Approved | MMLT |
| 02/05/2018 | Reviewed policy, no changes. | Justin Fowler |
| 02/16/2018 | Approval | Patty Jones |
| 06/21/2018 | Minor editing | Drew Breuckman |
| 06/25/2018 | Approved | Patty Jones, RN, MBA |
| 06/19/2019 | Added definition of Limitation Extension. Removed citation to WAC 182-501-0160, pertains to Exception to Rule. Updated title to Benefit Limitation Extension | Yves Houghton, RN, BSN |
| 06/21/2019 | Approved | MMLT |
| 02/12/2020 | Updated citations and regulatory references | Yves Houghton, RN, BSN |
| 05/18/2020 | Updated LE definition as stated in WAH-IMC contract. Added the work "limitation" to all extensions under Policy section. | Yves Houghton, RN, BSN |
| 06/20/2020 | Approved | Ma'ata Hardman, RN, MBA, CCM |
| 06/25/2020 | Approval | CMO Cabinet |
| 11/17/2020 | Updated LOB and C&R | Yves Houghton, RN, BSN |
| 02/26/2020 | Specified LE is applicable to Medicaid members | Yves Houghton, RN, BSN |
| 03/03/2021 | Approved | Ma'ata Hardman |
| 03/04/2021 | Approval | CMO Cabinet |

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| 22/12/222 | | |
|------------|--------------------------------------|------------------------|
| 03/18/2022 | Reviewed, no changes | Yves Houghton, RN, BSN |
| 03/21/2022 | Approval | Justin Fowler, RN MSN |
| 03/21/2022 | Approval | Ma'ata Hardman |
| 03/21/2022 | Approval | CMO Cabinet |
| 02/24/2023 | Added that members may appeal at the | Yves Houghton, RN, BSN |
| | same time providers as for LE. Added | |
| | UM205 in the policy Dependencies. | |
| 03/14/2023 | Approval | Ma'ata Hardman |
| 03/15/2023 | Approval | Clinical Services |
| | | Leadership Team |
| 01/02/2024 | Reviewed, no content changes made | Yves Houghton, RN, BSN |
| 01/03/2024 | Approval | Ma'ata Hardman |
| 01/04/2024 | Approval | Clinical Services |
| | | Leadership Team |