173-39-02.7 <u>ODA provider certification:</u> Home home medical equipment and supplies.

(A) "Home medical equipment and supplies" ("HME") is means a service designed to promote functional independence and safe, effective, in-home care through the provision of health-related equipment and supplies. The equipment items and/or supplies eligible to be purchased, installed and/or rented through this service are those items that providing rented or purchased home medical equipment and supplies to individuals to enable the those consumer individuals to function safely in their homes with greater independence in the home and help prevent thereby eliminating the consumer's need for placement in a nursing facility.

HME is limited to equipment and supplies allowed under Chapter 5160-10 of the Administrative Code, miscellaneous equipment and supplies, equipment repairs, and equipment and supplies not paid (in full or in part) by medicare, state plan medicaid, or another third-party payer.

- (B) HME items are limited to only those medicaid items in rule 5101:3-10-03 of the Administrative Code, other items and repairs as applicable in rules 5101:3-10-02 to 5101:3-10-26 of the Administrative Code, and miscellaneous items that include, but are not limited to: walker baskets or trays; room monitors; eating, dressing and vision assistive devices; incontinent bath wipes; and medication dispensers. HME items are also limited to those items that and are not covered by other payers (third-party payers, medicare, state plan medicaid, etc.). A HME provider must have documentation that items to be purchased cannot be paid for by medicare, state plan medicaid, or other sources prior to authorization by ODA's designee.
- (C) HME items must be approved and authorized by the case manager and must be included in the consumer's service plan.
- (D) A unit of HME service is the item purchased or rented, and the unit rate is the purchase, installation and/or rental price authorized for the item by ODA's designee.
- (B) Requirements for ODA-certified providers of home medical equipment and supplies:
 - (1) General requirements: The agency provider shall comply with the requirements for every ODA-certified agency provider in rule 173-39-02 of the Administrative Code and the non-agency provider shall comply with the requirements for every ODA-certified agency provider in rule 173-39-02 of the Administrative Code.
 - (2) Before ODA's designee may authorize equipment or supplies, the provider shall document the equipment and supplies to be purchased were not covered (in full or in part) by medicare, state plan medicaid, and any other third-party payer.

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(1)(3) The provider must shall furnish provide professional, ongoing assistance when needed to evaluate and adjust products equipment and supplies delivered, and/or to instruct the consumer individual or the consumer's individual's caregiver in the use of an item furnished equipment and supplies.

- (2) The provider must have the prior approval of the case manager for any HME item(s) purchased and delivered.
- (E)(4) The provider must shall assume liability for equipment warranties and must shall install, maintain, and/or replace any defective parts or items specified in those warranties. Replacement items or parts for HME are not reimbursable payable as rental equipment.
- (F)(5) The provider must shall, in collaboration with the case manager, ascertain and recoup any third-party resource(s) available to the eonsumer individual prior to before billing ODA or its designee. ODA or its designee will may then pay any the unpaid balance up to the lesser of the provider's billed charge or the maximum allowable reimbursement set forth in division-level designation 5101:3 payment established in Appendix A to rule 5160-1-06.1 of the Administrative Code.
- (G)(6) The provider must shall submit the price for an item to be purchased or rented within no more than two business days of after the case manager's request. The provider must shall purchase, deliver, and install (as appropriate) the authorized item(s) prior to before submitting a bill to ODA's designee. The billed amount for each item may shall not exceed the preauthorized amount item rate authorized by the case manager.
- (H)(7) The provider must shall maintain a record for each consumer individual. The record must shall document the delivery, installation of the item(s) purchased or rented, any education, and/or instructions for the use of equipment and/or supplies provided to the consumer individual, and must shall include documentation of delivery of item(s) to the consumer individual. The documentation must shall consist of both of the following:
 - (1)(a) The consumer's individual's signature, the signature of the consumer's individual's caregiver, or electronic verification of delivery; and,
 - (2)(b) The date on which the provider delivered the equipment and/or supplies were delivered.

(C) Units and rates:

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(1) A unit of HME is the item purchased or rented, and the unit rate is the purchase, installation, and/or rental price authorized for the item by ODA's designee.

- (2) The maximum rate allowable for an item of HME is established in Appendix A to rule 5160-1-06.1 of the Administrative Code.
- (3) The rates are subject to the rate-setting methodology in rule 5160-31-07 of the Administrative Code.

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| Effective: | |
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