

ATTACHMENT I

REVIEW VOLUMES

Prior Authorization Reviews	Estimated Volume
Speech, Occupational and Physical Therapy for Medicaid Beneficiaries Receiving More than Ninety (90) Minutes per Week in one modality.	25,000
Non-Waiver Personal Care for Medicaid Beneficiaries twenty-one (21) years of age or older.	16,309
Outpatient Behavioral Health: Infant Mental Health	500
Inpatient Behavioral Health Programs: Certification of Need	3,000
Autism Services through EPSDT	150

Retrospective Reviews	Estimated Volume
Speech, Occupational and Physical Therapy for Medicaid Beneficiaries Receiving Ninety (90) Minutes or Less per Week (ten percent [10%] of total)	10,000
Early Intervention Day Treatment and Adult Developmental Day Treatment	4,000
Inpatient Behavioral Health	1,000
Outpatient Behavioral Health	21,000

Continued Stay Reviews	Estimated Volume
Inpatient Behavioral Health	500

Extension of Benefits	Estimated Volume
Outpatient Behavioral Health	20,000
Early Intervention Day Treatment and Adult Developmental Day Treatment	1,000

Physician Reviews	Estimated Volumes
Inpatient Behavioral Health	250
Outpatient Behavioral Health	250

Validation Reviews	Estimated Volumes
DMS 640 Forms Reviewed for Completeness	100

Desk/Retroactive Reviews ¹	Estimated Volumes
Inpatient Behavioral Health	500
Outpatient Behavioral Health	500

Independent Assessment Referral Screen	Estimated Volumes
Outpatient Behavioral Health	5,000

¹ Over 100,000 Medicaid beneficiaries received at least one BH service in 2016. Currently 30,000 are enrolled in a PASSE. The estimate is based on approximately 70,000 individuals receiving services contained in Tier 1.

Reconsiderations	Estimated Volumes
Speech, Occupational and Physical Therapy for Medicaid Beneficiaries	3,712
Non-Waiver Personal Care for Medicaid Beneficiaries twenty-one (21) years of age or older.	2

Appeals	Estimated Volumes
Speech, Occupational and Physical Therapy for Medicaid Beneficiaries	26
Non-Waiver Personal Care for Medicaid Beneficiaries twenty-one (21) years of age or older.	180