

eXPRS Plan of Care Service Procedure & Modifier Codes Definitions Matrix

(updated 8/13/2019)

In eXPRS, the services authorized for individuals are identified & defined by specific service procedure & modifier codes. These codes describe & define the service that is authorized.

- A service **PROCEDURE** code identifies a service to be provided.
- A service **MODIFIER** code is used with a procedure code to further define the procedure code service or add more information about the service that is authorized.

When a service **PROCEDURE** & **MODIFIER** code are used together, eXPRS considers that combination to be a specific, unique service for system validations.

Service **PROCEDURE** + **MODIFIER** codes can also be restricted to a specific service benefit group (also known as a "service element"). This means the code combinations are listed under only 1 or a few service benefit groups, but not all.

Additional information on service allowances, limitations, examples and rates can be found in the below ODDS Expenditure Guidelines for POC Services.

• **ODDS Expenditure Guidelines** (v10; effective 8/1/2019)

The Expenditure Guidelines reflect current ODDS Policy instruction & direction for the utilization and authorization services for individuals.

Below are the current service **PROCEDURE** & **MODIFIER** codes currently available in eXPRS Plan of Care.

eXPRS I	eXPRS POC Service PROCEDURE Codes		
Code Number	Code Title	Code Description/Definition	
A9999	Miscellaneous DME supply or accessory, not otherwise specified	An assistive device or durable medical equipment, medical supply or similar.	

Code Number	Code Title	Code Description/Definition
OR003	Community Transportation, Commercial	Transportation provided by a commercial entity, such as a taxi company, city bus, train, etc. that allow individuals to gain access to waiver services, community services, activities and resources that are not medical in nature.
OR004	Community Transportation, Mileage	Mileage reimbursement for transportation provided to an individual. Service is further defined by the service modifier used. • WD = To/From Work mileage • WE = Community Access mileage
OR310	Behavior Support services	 <u>Hourly</u> service for ongoing Professional Behavior Services, including ongoing support, coaching, intervention training from the Consultant to assist the individual. Modifier RU or ST are used to identify the region of the state the individual receiving the service resides. RU = Underserved area/county ST = Standard area/county
OR321	Assistive Technology Purchase - Hardware	Electronic or other device to assist in emergency or provide additional security, maximize independence and/or facilitate communication.
OR322	Assistive Technology Purchase - Software	Software or other programs to support/utilize the assistive electronic device.
OR323	Assistive Technology Installation	Installation of programs/software to support/utilize the assistive electronic device.
OR325	Assistive Technology Maintenance	Maintenance/servicing to support use of the assistive electronic device.
OR330	Cleaning before move-in	
OR331	Food Stocking	
OR332	Moving Expenses	To be used to cover costs for transition out of an
OR333	Household Goods & Furnishings	institution to community living setting.
OR342	Utility deposits and installation	
OR343	Security Deposits	
OR344	Rent Deposits	
OR360	Family Training, per session	Training for the family of an individual to increase capacity for the family to support/maintain the individual in the home.

eXPRS POC Service PROCEDURE Codes		
Code Number	Code Title	Code Description/Definition
OR380	Specialized Medical Equipment & Supplies	Specialized medical equipment, adaptive or assistive device or similar needed enhance the individual's independence in performing ADL/IADL or health related tasks/supports, funded via the K-Plan.
OR401	Individual Supported Employment	Support for individuals in an integrated, competitive job in the general workforce. The specific service authorized is defined by the service modifier used. Job coaching modifiers: • W5 = initial job coaching • W6 = ongoing job coaching • W4 = maintenance job coaching Job Development modifiers: • W3 = initial placement outcome payment • W9 = 90day retention outcome payment
OR406	Community transition, extended, per service	To be used to cover costs for transition out of an institution to community living setting.
OR501	Chore services	One-time or occasional assistance with tasks involving heavy physical labor aimed at achieving basic cleanliness and safety that may then be maintained over a reasonable period of time by routine housekeeping and maintenance
OR502	Personal Care Services (SPPC, fka: "PC20")	State Plan Personal Attendant Care services to provide Activities of Daily Living (ADL) supports, paid through the Medicaid State Plan of 20 hours of service per month. Formerly known as "PC20".
OR507	Relief Care, Daily	A daily unit service (24-hours) used for the absence or need for relief of primary care givers. No other ADL/IADL support can be paid during the 24-hour Daily Relief care period.
OR508	Relief Care, Hourly (PSWs only)	Additional awake time hours provided by a PSW provider delivering Daily Relief Care if the individual requires supports that do not allow the PSW to get 8 hours of sleep.

Code Number	Code Title	Code Description/Definition
OR517	Family Training Materials & Supplies	Expenditures to purchase materials & supplies to support the outcomes of Family Training for the family of an individual to increase capacity for the family to support/maintain the individual in the home. <i>(CIIS Program Only)</i>
OR518	Individual Directed Goods & Services	Expenditures related to supporting the child in developing self-help or adaptive skills, and to help provide the primary caregiver necessary training or support to continue re-enforcing those adaptive skills with the child in the home and community. <i>(CIIS Program Only)</i>
OR526	Attendant Care support/supervision, DD, home or community	 <u>Hourly</u> Attendant Care to provide a combination of ADL, IADL and/or other health related tasks through hands-on assistance, supervision or cueing. Service is further defined by the service modifier used. NA = standard attendant care ZE = 2:1 supported service RB = agency provided group service
OR527	Community Activity Participation/Registration	Registration costs for activities to support community inclusion to encourage a child to participate in organized group recreation and leisure activities that assist the child to acquire, retain, or improve skills that enhance independence and integration. (Family Support Program Only)
OR528	Personal Emergency Response Systems	Electronic devices used to summon paid and unpaid support providers in non-life-threatening emergencies whereby the individual requires immediate assistance.
OR530	Respite Services	<u>Hourly</u> care provided on a periodic or intermittent basis for the short-term relief of a primary caregiver from the demands of providing the ongoing care for a child with an intellectual or developmental disability. <i>(Family Support Program</i> <i>Only).</i>

eXPRS I	eXPRS POC Service PROCEDURE Codes		
Code Number	Code Title	Code Description/Definition	
OR539	Discovery/Career Exploration Services, DD	One-time, outcome-based payment for person- centered, comprehensive employment planning service to obtain or advance in competitive employment. Payment is made upon the completion of a job development profile & referral/application to VR, if needed.	
OR541	Employment Path Services	Supports provided to assist the individual in achieving sustained paid employment & work experience leading to further career development and competitive integrated employment in the general workforce. Additional service details, such as service location or planning activities, are defines by the service modifier used. • W1 = Facility based services • W2 = Community based services • WB = Benefits counseling, Level 1 • WC = Benefits counseling, Level 2	
OR542	Day Support Activity, non-work	Agency provided attendant care supports in the community that happen during scheduled, intentional, structured activities in a non- residential setting. Though not an employment service, for working age individuals' activities that contribute to the skills required for entry into the workforce should be prioritized. Service is further defined by the service modifier used. • W1 = Facility based group service • W2 = Community based group service • R1 = 1:1 supported service • ZE = 2:1 supported service	
OR543	Small Group Supported Employment	Services, supports & training activities in a regular business/industry/community setting for groups of 2 - 8 individuals with I/DD, targeted to promote integration and interaction with people without disabilities in those work places.	

eXPRS I	eXPRS POC Service PROCEDURE Codes		
Code Number	Code Title	Code Description/Definition	
OR545	On the Job Attendant Care	Agency provided attendant care & health related supports provided as needed in a competitive integrated employment setting in the general workforce where a person does not need employment services but does need strictly attendant care supports. Service is further defined by the service modifier used. • NA = standard attendant care • ZE = 2:1 supported service	
OR553	Community Transportation, DD Provider	DD Agency provided transportation when a per- <i>ride rate</i> which has been established in an agreement between ODDS and the agency.	
OR554	Community Transportation, Individual Transit pass	Transportation provided by a commercial entity for a transit pass (daily, monthly or annual pass).	
OR561	Environmental Safety Modifications	Physical environmental modifications/adaptations made to the <i>exterior</i> of the individual's home to ensure the health, welfare & safety to maximize independence, <i>funded via I/DD Waivers</i> .	
OR562	Specialized Medical Supplies, waiver, DD	Specialized medical or ancillary supplies, such as those needed for ADL/IADL, communication or health related supports, but not otherwise provided for under the State Plan; <i>funded via</i> <i>I/DD Waivers</i> .	
OR570	Behavior Consultation, Assessment and Training for DD	Outcome based, event payments for Professional Behavioral Services to complete consultation, assessment, and/or training services for a Temporary Emergency Safety Plan (TESP), Functional Behavior Assessment (FBA) and/or Positive Behavior Support Plan (PBSP) needed to provide positive behavior supports for the individual. Modifier RU or ST are used to identify the region of the state the individual receiving the service resides. • RU = Underserved area/county • ST = Standard area/county	

eXPRS POC Service PROCEDURE Codes		
Code Number	Code Title	Code Description/Definition
S5165	Home Modifications, per service	Physical adaptations to the <i>interior</i> of the individual's home to ensure health, welfare, safety and maximize independence, <i>funded via the K-Plan</i> .
T2039	Vehicle modifications, waiver, per service	Adaptations to the vehicle used for as the primary means of transport of the individual to ensure health, welfare, safety necessary for transport.
ORAFC	DD Adult Foster Care	24-hour foster care residential placement services provided to adults with I/DD by a licensed foster care provider.
ORCFC	DD Children's Foster Care	24-hour foster care residential placement services provided to children with I/DD by a certified foster care provider.

eXPRS I	eXPRS POC Service MODIFIER Codes		
Code Number	Code Title	Code Description/Definition	
N/A	Not Applicable	There is no modifier used.	
R1	1:1 supports	Used to identify when supports are provided to the individual alone, not sharing staff in a group or with other individuals.	
RB	Group Supports	Used to identify when supports are provided to the individual in a group with other individuals.	
RU	Underserved area/county	Identifies when the individual using the Professional Behavioral Services lives in an under- served area of the State.	
ST	Standard area/county	Identifies when the individual using the Professional Behavioral Services lives in a standard service area of the State.	
sw	Supplemental/Wrap-Around supports	Used to identify if the attendant care is for additional or wrap around supports to supplement a residential service placement.	
W1	Facility	Identifies the services/supports are provided in a facility setting.	

eXPRS I	eXPRS POC Service MODIFIER Codes		
Code Number	Code Title	Code Description/Definition	
W2	Community	Identifies the services/supports are provided in a community (non-facility) setting.	
W3	Job Development - Initial Placement	Outcome payment for an initial placement in a community job for the individual.	
W4	Job Coaching Maintenance	Job coaching supports to assist an individual maintain their sustained paid employment.	
W5	Job Coaching, Initial	Job coaching supports to assist an individual at their initial or beginning of their paid employment.	
W6	Job Coaching, On-going	Job coaching supports to assist an individual continue their ongoing paid employment.	
W 9	Development, Job retention	Outcome payment for placement in a community job for the individual that they have maintained for 90-days.	
WB	Benefits Counseling, Level 1	Used to identify Employment Benefits Counseling Information & Referral services	
wc	Benefits Counseling, Level 2	Used to identify Employment Benefits Counseling for development of a Work Incentive Summary or Benefits Summary & Analysis.	
WD	To/From Work	Identifies the transportation service as being used to assist the individual to get TO or FROM their work location. It <u>is not</u> transportation provided as part of their job (such as a crew moving from job site to job site).	
WE	Community Access	Identifies the transportation service as being used to assist the individual to access services and activities in the community that are not work related.	
ZE	2:1 Staff Supports	Used to identify when supports are provided to the individual by a 2 nd staff person when 2 staff are required to assist the individual.	