# **Aetna Better Health® of California**

# **Community Supports – Member Referral Form**

Community Supports (CS) refers to services that are flexible, wrap-around supports designed to fill medical and socially determined health gaps. The services are provided as a substitute or to avoid utilization of other services such as hospital or skilled nursing facility admissions, discharge delays, or emergency department use. To be eligible for CS, members must meet specific eligibility requirements. Contracted community-based CS providers will provide services to approved members.

Referral source information

		1		
External referral by (select one):		□ Hospital □ PMG □ PCP □ Clinic □ ECM provider		
		☐ Other		
Referring individual r	name:			
Referring organization	n name:			
Referrer phone numb	ber:			
Referrer email address:				
Member aware of referral:		□Yes or □	] No	
Referring entity:				
Member information	on			
Member name:				
Member Medi-Cal			Member DOB:	
Managed Care				
(Medi-Cal) client				
ID # (CIN):				
Member address:			<del>,</del>	
Member primary			Best time to	
phone number:			contact:	
Member preferred:				,
Caregiver name:			Caregivers	
			Alternate phone	
			number (if	
			available):	
Care Manager			Care Manager	
name:			contact	
			information:	
			Phone/fax/email:	

# Medically tailored meals/Medically supportive food

This service provides up to three meals per day and/or medically supportive food (for example, a voucher) and nutrition services for up to 12 weeks or longer if medically necessary. Meals are not provided to respond solely to food insecurity.

**Exclusions:** receiving other meal delivery services from local, state, or federally funded programs.

Does this member have a chronic condition in the following categories?
□ Diabetes
☐ Cardiovascular Disorders
☐ Congestive heart failure
□ Stroke
☐ Chronic lung disorders
☐ Human Immunodeficiency Virus (HIV)
□ Cancer
☐ Gestational diabetes, or other high risk perinatal conditions
☐ Chronic or disabling mental/behavioral health disorders
□ Other
☐ None of the above
Does this member have extensive care coordination needs? ☐ Yes ☐ No
Are they being discharged from the hospital or skilled nursing facility or at high risk of
hospitalization or nursing facility placement? ☐ Yes ☐ No
Type of Request:
□ Meals □ Voucher

**Documentation:** It's recommended you upload one or more of the following documents with this request:

- Documentation/office visit notes with diagnosis or identification of chronic illness requiring special diet
- Skilled nursing discharge plan
- Documentation from support agencies indicating services/supports/level of care coordination member needs or receives
- ED, Inpatient, Skilled Nursing discharge paperwork
- Medication/treatment orders

# Nursing facility diversion services to an assisted living facility

This service is for members residing in the community, who are at risk of imminent need for nursing facility level of care and are willing to reside in an assisted living facility as an alternative to long term placement in a nursing facility. Allowable expenses are those necessary to enable a person to establish a community facility residence that does not include room and board.

Is the member interested in remaining in the community? $\square$ Yes $\square$ No		
Are they willing and able to reside safely in an assisted living facility with appropriate		
and cost-effective supports and services? $\square$ Yes $\square$ No $\square$ Unknown		
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Do they meet minimum criteria for nursing facility level of care (unable to complete		
ADLs without assistance)? ☐ Yes ☐ No		
Are they willing and able to pay for room and board? ☐ Yes ☐ No		
Are they withing and able to pay for room and board:   Tes   No		

**Documentation:** It's recommended you upload one or more of the following documents with this request:

- Documentation from support agencies indicating services/supports member needs or receives
- Documentation and/or assessment of member's needs indicating level of assistance member requires for Activities of Daily Living (ADLs), Instrumental ADLs (IADs), meals, transportation, and medication administration.
- Documentation/office visit notes with diagnosis and identification of frailty
- Medication/treatment orders
- Confirmation that the member has the necessary resources to pay for room and board

# Community transition services/nursing facility transition to a home or assisted living facility

Non-recurring set up expenses for members who are transitioning from a licensed facility to a living arrangement in a private residence or assisted living facility where the member is directly responsible for his or her own living expenses. Allowable expenses are those necessary to enable the member to establish a basic household that does not include room and board.

Is the member currently residing in a nursing facility and receiving medically necessary
nursing facility services? ☐ Yes ☐ No
Have they lived 60 or more days in a nursing facility? ☐ Yes ☐ No ☐ Unknown
Are they interested in moving back into the community? ☐ Yes ☐ No
Are they willing and able to reside safely in a home? ☐ Yes ☐ No
Are they willing to live in an assisted living facility with appropriate and cost-effective
supports and services? □ Yes □ No
Are they willing and able to pay for own living expenses? ☐ Yes ☐ No

- Skilled nursing discharge plan/paperwork
- Documentation and/or assessment of member's needs indicating level of assistance member requires for Activities of Daily Living (ADLs), Instrumental ADLs (IADs), meals, transportation, and medication administration.
- Documentation from support agencies indicating services/supports member needs or receives
- Documentation/office visit notes with diagnosis and identification of frailty
- Documentation of home modifications/services completed
- Medication/treatment orders
- Confirmation that the member has the necessary resources to pay for room and board

# Environmental accessibility adaptations (EAA), also known as home modifications

Physical adaptations to a home that are necessary to ensure the health, welfare, and safety of a member, or enable the member to function with greater independence in the home, without which the member would require institutionalization. Lifetime cap is \$7500. The assessment and authorization of EAAs must take place within a 90-day time frame beginning with the request for the EAA, unless more time is required to receive documentation of homeowner consent, or the individual receiving the service requests a longer time frame.

Is the member at risk for institutionalization in a nursing facility? $\square$ Yes $\square$ No
Is the home owned, leased, rented, or occupied by the member? $\Box$ Yes $\Box$ No
This request is for (check all that apply):
☐ Equipment
☐ Home modification
☐ Personal emergency response system (PERS)

**Documentation:** It's recommended you upload one or more of the following documents with this request:

- An order from the member's primary care physician or other health professional specifying the requested equipment or service
- Documentation from the provider of the equipment or service describing how the
  equipment or service meets the medical needs of the member. Physical
  therapy/occupational therapy evaluations and report evaluating the medical
  necessity of the requested equipment or service See DHCS-Community Support
  Policy Guide (pages 46-47) for specifics of what needs to be included in the report.
- Documentation/office visit notes with diagnosis and identification of frailty

- If the member does not own the home, written consent from the owner for physical adaptations to the home or for equipment that is physical installed in the home (e.g., grab bars, chair lifts).
- A minimum of two bids from appropriate providers of the requested service, which itemize the services, cost, labor, and applicable warranties
- Confirmation of a home visit determining the suitability of requested equipment and service

### Asthma remediation services, also known as asthma trigger remediations

Physical modifications to a home environment that are necessary to ensure the health, welfare, and safety of the member or enable the member to function in the home while reducing acute asthma episodes that could result in the need for emergency services and hospitalization. Lifetime cap is \$7500.

The member has poorly controlled asthma documented by:
☐ Emergency department visit
☐ Hospitalization
☐ Two sick/urgent care visits in past 12 months
□ Score of ≤ 19 on asthma control test
Is the home owned, leased, rented, or occupied by the member? $\Box$ Yes $\Box$ No
This request is for (check all that apply):
□ Equipment
☐ Home modification

**Documentation:** It's recommended you upload one or more of the following documents with this request:

- A current licensed health care provider's order specifying the requested remediation(s) for the member
- A brief written evaluation specific to the member describing how the remediation(s)
  meets the needs of the individual, required for cases of "Other interventions
  identified to be medically appropriate and cost-effective". See DHCS Community
  Supports Policy Guide (page 54) for examples of environmental asthma trigger
  remediations.
- Documentation of a home visit determining the suitability of any requested remediation(s) for the member
- Documentation of asthma diagnosis from service provider, PCP, or specialists
- Pulmonary function tests
- Prescriptions
- Asthma treatment plan
- List of asthma medications

### Day habilitation

Provided in home or out-of-home, non-facility setting. Programs designed to assist the member in acquiring, retaining, and improving self-help, socialization, and adaptive skills to remain in their natural environment.

What is the member's housing status?
☐ Homeless
☐ Chronically homeless
☐ At risk of homelessness
☐ Entered housing in the last 24 months
The member is participating in (check one or both):
☐ Housing navigation
☐ Housing tenancy and sustaining services
The member would benefit from the following training:
☐ Use of public transportation
☐ Personal skills development in conflict resolution
☐ Community participation
☐ Developing and maintaining interpersonal relationships
☐ Daily living skills (cooking, cleaning, shopping, money management)
☐ Community resources awareness such as police, fire, or local services to support
independence
☐ Selecting and moving into a home
☐ Locating and choosing suitable housemates
☐ Locating household furnishings
☐ Managing personal financial affairs
☐ Recruiting, screening, hiring, training, supervising, and dismissing personal attendants
☐ Dealing with and responding appropriately to governmental agencies and personnel
☐ Asserting civil and statutory rights through self-advocacy
☐ Building and maintaining interpersonal relationships, including circle of support
□ Other

- Documentation of housing status by service providers, PCP, specialists, or outreach providers
- Documentation of participation in housing navigation or housing tenancy and sustaining services

#### Personal care and homemaker services

Assistance with activities of daily living (ADLs) such as bathing, dressing, toileting, ambulation, or feeding. Can include assistance with Instrumental Activities of Daily Living (IADLs) such as meal preparation, grocery shopping, and money management. Homemaker or chore services include help with tasks such as cleaning, shopping, and laundry. Services aid members who could not otherwise remain in their homes. May request urgent/expedited review.

The member is:		

☐ At risk for hospitalization or institutionalization in a nursing facility
☐ Has functional deficits with no other support system
$\ \square$ Is approved for In-Home Supportive Services (IHSS), but needs additional support
Is the member willing to be referred to In-Home Supportive Services if applicable? $\Box$
Yes □ No
The member:
☐ Requires additional In-Home Supportive Services hours beyond the 283-hour maximum
per month
☐ Is in a waiting period for In-Home Supportive Services review including prior to and up
through IHSS application date
$\ \square$ Not eligible for IHSS, but requires services to avoid a short-term stay in a skilled
nursing facility (not to exceed 60 days)

- Documentation/office visit notes with diagnosis and identification of frailty
- Documentation and/or assessment of member's needs indicating level of assistance member requires for Activities of Daily Living (ADLs), Instrumental ADLs (IADs), meals, transportation, and medication administration.
- Documentation from support agencies indicating services/supports/level of care coordination member needs or receives
- Physical therapy/durable medical equipment evaluation documenting safety needs
- Medication/treatment orders

#### Recuperative care or medical respite care

Short-term residential care for members who no longer require hospitalization, but still need to heal from an injury or illness (including behavioral health conditions) and whose condition would be exacerbated by an unstable living environment. Is used primarily for those individuals who are experiencing homelessness or those with unstable living situations who are too ill or frail to recover from an illness (physical or behavioral health) or injury in their usual living environment; but are not otherwise ill enough to be in a hospital. At a minimum, includes interim housing with bed and meals and ongoing monitoring of the members medical or behavioral health condition. Limited to continuous 90 day stay.

The member:
☐ Is at risk of hospitalization
☐ Is post-hospitalization and needs to heal from injury or illness
□ Lives alone with no formal support
$\square$ Faces housing insecurity or has housing that would jeopardize his or her health and
safety without modification

- Emergency department, inpatient, or skilled nursing discharge paperwork
- Documentation that the member meets the Housing and Urban Development (HUD) definition of homeless (see DCHS Community Supports Policy Guide pages 28-29 for definition)
- Documentation that the member is at risk of experiencing homelessness and have significant barriers to housing stability and meet at least one criteria outlined in the DCHS Community Support Policy Guide (pages 29-30)Documentation of homelessness by service providers, PCPs, specialists, or outreach providers
- Documentation of entries/exits from shelters
- Documentation from any support agency indicating services/supports member needs
- Documentation/office visit notes with diagnosis and identification of frailty
- Assessment determining limitations in ADLs
- Medication/treatment orders

#### **Short-term post hospitalization housing**

This service provides housing for members who do not have a residence and who have high medical or behavioral health needs with the opportunity to continue their medical, psychiatric, or substance use disorder recovery immediately after exiting one of the following:

- Inpatient hospital
- Residential alcohol or drug abuse recovery or treatment facility
- Residential mental health treatment facility
- Correctional facility
- Nursing facility
- Recuperative care

The member must also be receiving housing navigation services. May request urgent/expedited review. Life time benefit one-time and not to exceed duration of six months.

☐ Chronically homeless	
☐ At risk of homelessness	
Is the member currently receiving housing navigation services? $\Box$ Yes $\Box$ No	

- ED or inpatient discharge paperwork
- Documentation that member meets the Housing and Urban Development (HUD) definition of homeless (see DCHS Community Supports Policy Guide (pages 22-24) for definition)
- Documentation that member is at risk of experiencing homelessness and have significant barriers to housing stability and meet at least one criteria outlined in the DCHS Community Support Policy Guide (page 24)
- Documentation of homelessness by service providers, PCP, specialists, or outreach providers
- Documentation of member participating in or has been referred for housing transition navigation services

#### **Respite services**

Respite services for non-paid caregivers of members only. Provided on a short-term basis due to the absence or need for relief of those persons who normally care for and/or supervise them and are non-medical in nature. Services can be provided in the home or a facility. May request urgent/expedited review. May not exceed 24 hours per day of care. Service limit is up to 336 hours per calendar year. Exceptions to service limit can be requested.

The member (check all that apply):
☐ Resides in the community
☐ Requires assistance with activities of daily living
☐ Is dependent on non-paid caregivers
Does the caregiver require relief to avoid institutional placement of member? $\square$ Yes $\square$ No
Is member willing to receive respite care in home? $\square$ Yes $\square$ No
Is member willing to receive respite care in a facility? $\square$ Yes $\square$ No

**Documentation:** It's recommended you upload one or more of the following documents with this request:

- Documentation/office visit notes with diagnosis and identification of frailty
- Documentation and/or assessment of member's needs indicating level of assistance member requires for Activities of Daily Living (ADLs).
- Documentation from support agencies indicating services/supports member needs or receives
- Attestation from unpaid caregiver(s) requesting services

## Housing transition navigation services

Does not include room and board. Includes tenant screening and housing assessment, housing support plan, searching for housing, assistance with securing housing (applications/documentation), benefit advocacy, identifying/securing resources for rent subsidy and expenses, assisting with reasonable accommodations, landlord education/engagement, ensuring living environment safety/ move-in readiness, advocacy with landlords, move-in support, housing support crisis plan, transportation resources, and environmental modifications as necessary.

What is the member's housing status?
☐ Homeless
□ Chronically homeless
☐ At risk of homelessness

**Documentation:** It's recommended you upload one or more of the following documents with this request:

- Documentation that the member is prioritized for a permanent supporting housing unit or rental subsidy resource through the local homeless Coordinated Entry System or similar system
- Documentation that the member meets the Housing and Urban Development (HUD) definition of homeless (see DCHS Community Support Policy Guide pages 9-10)Documentation that member is at risk of experiencing homelessness and have significant barriers to housing stability and meet at least one criteria outlined in the DCHS Community Support Policy Guide (pages 10-11)
- Documentation of homelessness or at risk for homelessness by service providers,
   PCPs, specialists, or outreach providers
- Documentation of entries/exits from shelters
- Notices from current landlord
- Financial Statements

#### Housing tenancy and sustaining services

Services to maintain a safe and stable tenancy once housing secured. Services can include the identification and intervention of behaviors that jeopardize housing, education on role/rights/ responsibilities of tenant and landlord, coaching on maintaining and developing landlord/property managers, assistance with landlord/neighbor disputes, advocacy/linkage to community resources, benefits advocacy, assistance with annual housing recertification, review/update/modify housing support and crisis plan, assistance with lease compliance, health and safety visits, and independent living and life skills.

Is the member receiving housing navigation services? $\square$ Yes $\square$ No
What is the member's housing status?
☐ Homeless
☐ Chronically homeless
☐ At risk of homelessness

- Confirmation that the member is receiving Housing Transition/Navigation Services
- Documentation that the member is prioritized for a permanent supporting housing unit or rental subsidy resource through the local homeless Coordinated Entry System or similar system
- Documentation that the member meets the Housing and Urban Development (HUD) definition of homeless (see DCHS Community Support Policy Guide pages 17-19)
- Documentation that member is at risk of experiencing homelessness and have significant barriers to housing stability and meet at least one criteria outlined in the DCHS Community Support Policy Guide (page 19) Housing support plan
- Lease agreements

#### **Housing deposit services**

Identification, coordinating, securing, or funding one-time services and modifications necessary to enable the member to establish a basic household. Funding to support security deposits, set-up fees/ deposits for utilities, first months and deposit, services necessary for member's health and safety, and goods/medically necessary adaptive aides to preserve the member's health and safety in the home. Does not include provisions beyond first and last month's rent. Lifetime maximum of \$5000.

What is the member's housing status?
□ Homeless
☐ Chronically homeless
☐ At risk of homelessness

**Documentation:** It's recommended you upload one or more of the following documents with this request:

- Confirmation that the member is receiving Housing Transition/Navigation Services
- Documentation that the member is prioritized for a permanent supporting housing unit or rental subsidy resource through the local homeless Coordinated Entry System or similar system
- Documentation that the member meets the Housing and Urban Development (HUD) definition of homeless (see DCHS Community Support Policy Guide page 14) Lease agreements
- Utility bill/deposit agreement
- Financial statements

#### **Send Community Support Referral Request Form**

**Email**: AetnaBetterHealthCACM@Aetna.com

Fax: San Diego: 1-866-584-4450 or Sacramento: 1-866-489-7441

**Phone**: 1-855-772-9076