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Regulatory Analysi	isibor	n	This space for use by IRRC RECEIVED		
(1) Agency Department of Public Wo Office of Income Mainte Division of Health Service	2004 NOV 16 AM 9: 56				
(2) I.D. Number (Governor's Office Use	<del>e)</del>		REVIEW COMMISSION		
# 14-490			IRRC Number:		
(3) Short Title					
Breast and Cervical Cancer Prevention a	and Treatmen	t (BCCPT) Prop	gram		
(4) PA Code Cite	(5) Agency	Contacts & Te	lephone Numbers		
55 Pa.Code Chapter 140	Primary	Contact: Edwa	ard J. Zogby 787-4081		
·	Seconda	ary Contact: Ge	eorge L. Hoover 772-7809		
(6) Type of Rulemaking (check one)		(7) Is a 120-Da	ay Emergency Certification Attached?		
1 1 1 1			the Attorney General the Governor		
(8) Briefly explain the regulation in clea	ar and nontec	hnical language			
and Cervical Cancer Prevention and Medicaid coverage to uninsured wome cervical cancer through the Centers for	Treatment (Foundation of the Indian (Foundation of the Indian of the Ind	BCCPT) Act of years of age ventrol and Pre EDP), and diagonal	age of a Federal option of the Breast f 2000 that permits states to provide who have been screened for breast or vention's (CDC) National Breast and nosed and found to need treatment for breast or cervix.		
			·		
(9) State the statutory authority for the re-	egulation and	any relevant st	ate or federal court decisions.		
§§ 201(2) and 403(b) of the Public V	Welfare Code	(P.L. 31, No. 2	(1) (62 P.S. §§ 201(2) and 403(b)).		
Title XIX of the Social Security Act, § 1396a(a)(10)(A)(ii)(XVIII)).	, § 1902(a)(1	0)(A)(ii)(XVIII	) (42 U.S.C.A.		

#### Regulatory Analysis Form

(10) Is the regulation mandated by any federal or state law or court order, or federal regulation? If yes, cite the specific law, case or regulation, and any deadlines for action.

Although Federal law does not mandate this regulation, it does provide for a state to elect to implement this option under the Medicaid Program. Pennsylvania elected to implement BCCPT effective January 1, 2002.

(11) Explain the compelling public interest that justifies the regulation. What is the problem it addresses?

Breast cancer is the most common form of cancer diagnosed among women in Pennsylvania and the second most common cause of cancer deaths for women in Pennsylvania. Cervical cancer, while less common than breast cancer, is one of the most successfully treated cancers if detected at an early stage. The Department of Health's (DOH) HealthyWoman Project, through its grant from the NBCCEDP, provides breast and cervical cancer screening for uninsured women who are under 65 years of age and have a household income below 250% of the Federal Poverty Income Guidelines (FPIG). Under Federal law, the DOH must agree that low-income women will be given priority in the provision of services. (42 U.S.C.A. § 300n(a)). Prior to implementation of BCCPT, there were no consistent avenues available to fund the ongoing treatment needs of low-income, uninsured women who were screened and diagnosed with breast or cervical cancer. This proposed regulation provides full Medicaid benefits to eligible women who are diagnosed with breast or cervical cancer, or a pre-cancerous condition of the breast or cervix. BCCPT is part of a continuum of efforts by Pennsylvania to ensure the detection, prevention and treatment of breast and cervical cancer, or a pre-cancerous condition of the breast or cervix, among low-income, uninsured women.

(12) State the public health, safety, environmental or general welfare risks associated with nonregulation.

Women who are diagnosed with breast or cervical cancer, or a pre-cancerous condition of the breast or cervix, may forgo necessary treatment due to lack of insurance coverage and inability to pay. Providing low-cost or no-cost treatment for breast and cervical cancer, or a pre-cancerous condition of the breast or cervix, to low-income, uninsured women may decrease the mortality rate for this population.

(13) Describe who will benefit from the regulation. (Quantify the benefits as completely as possible and approximate the number of people who will benefit.)

Uninsured women under 65 years of age, whose income is below 250% of the FPIG and who require treatment for breast or cervical cancer, or a pre-cancerous condition of the breast or cervix will benefit from this regulation. It is estimated that 1,109 women will be eligible for this program annually.

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(14) Describe who will be adversely affected by the regulation. (Quantify the adverse effects as completely as possible and approximate the number of people who will be adversely affected.)

No one will be adversely affected as this proposed regulation provides necessary health care coverage to women diagnosed with either breast or cervical cancer, or a pre-cancerous condition of the breast or cervix.

(15) List the persons, groups or entities that will be required to comply with the regulation. (Approximate the number of people who will be required to comply.)

Women seeking BCCPT benefits will be required to meet the eligibility criteria.

There are approximately 11,600 women diagnosed with breast and cervical cancer each year in Pennsylvania. Census data was used to estimate the total number of the 11,600 women who are under 65 years of age and have income levels between 100% and 250% of the FPIG. The result of this analysis indicated that there are an additional 1,109 women who may be eligible for Medicaid each year under this option.

(16) Describe the communications with and input from the public in the development and drafting of the regulation. List the persons and/or groups who were involved, if applicable.

The proposed regulation was shared with the Medical Assistance Advisory Committee, the Income Maintenance Advisory Committee and the Consumer Subcommittee for their review and comments. All three committees applauded the Department for its effort to provide Medicaid benefits to low-income, uninsured women in need of treatment for breast or cervical cancer.

(17) Provide a specific estimate of the costs and/or savings to the regulated community associated with compliance, including any legal, accounting or consulting procedures which may be required.

Low-income (under 250% FPIG), uninsured women who may have otherwise incurred personal debt will realize a savings.

		y Analysis Form	
	fic estimate of the costs and/ cluding any legal, accountin		
	e no costs incurred or savings with this proposed regulation		nments associated with
			nment associated with the r consulting procedures which
illion in State fun he projected costs	ds) and for Fiscal Year 200	2-2003, \$3.954 million re \$7.281 million (\$2.30	02 were \$0.512 million (\$0.1 (\$1.254 million in State fund 7 million in State funds) and
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## Regulatory Analysis Form

(20) In the table below, provide an estimate of the fiscal savings and costs associated with implementation and compliance for the regulated community, local government, and state government for the current year and five subsequent years.

(Dollar Amounts In Thousands)

	FY	FY +1	FY +2	FY +3	FY +4	FY +5
	01-02 Year	02-03 Year	03-04 Year	04-05 Year	05-06 Year	06-07 Year
SAVINGS:						
Regulated Community						
Local Government						
State Government						
Total Savings	\$0	\$0	\$0	\$0	\$0	\$0
COSTS:						
Regulated Community						
Local Government						
State Government	\$162	\$1,254	\$2,307	\$3,000	\$3,537	\$3,868
Total Costs	\$162	\$1,254	\$2,307	\$3,000	\$3,537	\$3,868
REVENUE LOSSES:						
Regulated Community						
Local Government						
State Government						
Total Revenue Losses	\$0	\$0	\$0	\$0	\$0	\$0

(20a) Explain how the estimates listed above were derived.

Fiscal Year 2001-2002 and Fiscal Year 2002-2003 costs reflect actual paid claims data for this program which was implemented January 1, 2002.

The cost estimates for Fiscal Year 2003-2004 and thereafter are based on estimated eligibles expected to utilize medical assistance and average Medicaid costs for women with breast, cervical cancer and pre-cancerous conditions of the breast or cervix. Fiscal Year 2003-2004 estimates 506 average monthly eligible women while Fiscal Year 2004-2005 estimates 611 monthly eligibles.

	FY 01-02	FY 02-03	FY 03-04	FY 04-05	FY 05-06	FY 06-07
MA-Inpatient	\$41	\$353	\$639	\$805	\$920	\$975
MA-Long Term Care	\$0	\$3	\$5	\$7	\$8	\$9
MA-Outpatient	\$121	\$898	\$1,663	\$2,188	\$2,609	\$2,884

## Regulatory Analysis Form

(20b) Provide the past three years expenditure history for programs affected by the regulation.

(Dollar Amounts In Thousands)

Program	FY 1998-1999	FY 1999-2000	FY 2000-2001	
MA-Inpatient	\$453,594	\$392,528	\$418,707	
MA-Long Term Care Facilities	\$721,631	\$693,625	\$722,565	
MA-Outpatient	\$695,935	\$622,669	\$668,586	

(21) Using the cost-benefit information provided above, explain how the benefits of the regulation outweigh the adverse effects and costs.

There has been no consistent avenue available to fund the ongoing treatment needs of low-income, uninsured women diagnosed with breast or cervical cancer, or a pre-cancerous condition of the breast or cervix. As such, many individuals have gone without necessary treatment that would prevent or cure their illness. This option will provide uninsured, low-income individuals with health care coverage that will enable them to seek necessary treatment; thereby, decreasing the incidence of uncompensated care on Pennsylvania's cancer mortality rate.

(22) Describe the nonregulatory alternatives considered and the costs associated with those alternatives. Provide the reasons for their dismissal.

The Department considered forgoing this Medicaid option, but recognized that the option would allow Pennsylvania to continue its current efforts to reduce the incidence of breast and cervical cancer.

(23) Describe alternative regulatory schemes considered and the costs associated with those schemes. Provide the reasons for their dismissal.

No alternative regulatory schemes were considered.

		Regulatory Analysis Form
	(24)	Are there any provisions that are more stringent than federal standards? If yes, identify the specific provisions and the compelling Pennsylvania interest that demands stronger regulation.
		No provisions in this proposed regulation are more stringent that Federal standards.
	(25)	How does this regulation compare with those of other states? Will the regulation put Pennsylvania at a competitive disadvantage with other states?
		Washington and Virginia implemented BCCPT on July 1, 2001 via amendments to their state plans. South Carolina implemented BCCPT on October 1, 2001 via an amendment to its state plan. All three states received Federal approval of their state plan amendments. The regulation will not put Pennsylvania at a competitive disadvantage with other states. Pennsylvania implemented BCCPT on January 1, 2002 and received approval to the State Plan Amendment on February 15, 2002 from
		the Centers for Medicare and Medicaid Services.
	(26)	Will the regulation affect existing or proposed regulations of the promulgating agency or other state agencies? If yes, explain and provide specific citations.
		No other State agency regulations are affected by this proposed regulation.
	(27)	Will any public hearings or informational meetings be scheduled? Please provide the dates, times, and locations, if available.
		No public hearings or informational meetings are planned. The proposed regulations were shared with the Consumer Subcommittee, Medical Assistance Advisory Committee and the Income Maintenance Advisory Committee. If necessary, future meetings will be held with these groups.
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Regulatory Analysis Form
(28) Will the regulation change existing reporting, record keeping, or other paperwork requirements?  Describe the changes and attach copies of forms or reports, which will be required as a result of implementation, if available.
New application forms were created for use with BCCPT: the PA 600B – for applications, the PA 600BP – for partial redeterminations and the PA 600BR – for annual redeterminations. These forms have been in use since the start of BCCPT. Each form provides instructions for use by the applicant or recipient and provider. The Department has not received any adverse comments regarding these forms.
(Continued on separate page designated as page 8A of 8)
(29) Please list any special provisions which have been developed to meet the particular needs of affected groups or persons including, but not limited to, minorities, elderly, small businesses, and farmers.
This proposed regulation provides additional health services to low-income, uninsured women.
, and the second
(30) What is the anticipated effective date of the regulation; the date by which compliance with the regulation will be required; and the date by which any required permits, licenses or other approvals must be obtained?
The effective date of this regulation is retroactive to January 1, 2002.
The offeetive date of this regulation is renoted ve to standary 1, 2002.
(31) Provide the schedule for continual review of the regulation.
This regulation will be reviewed through the Department's Quality Control and Corrective Action review process, which is monitored by the Federal Centers for Medicare and Medicaid Services.

(28) Will the regulation change existing reporting, record keeping, or other paperwork requirements? Describe the changes and attach copies of forms or reports, which will be required as a result of implementation, if available. (Cont'd.)

PA 600B - The Breast and Cervical Cancer Prevention and Treatment Program Application Form - A two-part application used by the HealthyWoman Project and the County Assistance Office (CAO) to determine eligibility for BCCPT. Part A of the application is completed at the DOH HealthyWoman Project screening site and contains the HealthyWoman Project enrollment, consent for release of information and BCCPT rights and responsibilities. Part B of the application is completed by the applicant, the medical provider and the CAO. Use of a single form to document demographic information needed by both programs for an eligibility determination will reduce additional paperwork for providers, applicants and the Department.

PA 600BP - The Breast and Cervical Cancer Prevention and Treatment Program Partial Renewal Form - Completed at a partial redetermination of eligibility for women whose treatment for breast or cervical cancer is expected to last less than 12 months. The recipient, the medical provider and the CAO complete this form.

PA 600BR - The Breast and Cervical Cancer Prevention and Treatment Program Annual Renewal Form - Completed every 12 months when continued eligibility for BCCPT is reviewed. The recipient, the medical provider, the Office of Medical Assistance Programs and the CAO complete this form.

# FACE SHEET FOR FILING DOCUMENTS WITH THE LEGISLATIVE REFERENCE BUREAU

(Pursuant to Commonwealth Documents Law)

RECEIVED 2004 NOV 16 AM 9: 56

RUING CONTREGULATORY REVIEW COMMISSION

		DO NOT WRITE IN THIS SPACE
Copy below is hereby approved as to form and legality.  Attoiney General	Copy below is hereby certified to be a true and correct copy of a document issued, prescribed or promulgate by:	1
Ву:	DEPARTMENT OF PUBLIC WELFARE	D1
(Deputy Attorney General) NOV 0 5 2004	(Agency)  LEGAL COUNSEL: Afthrow	9.29.04
Date of Approval	DOCUMENT/FISCAL NOTE NO. 14-490	Date of Approval  Asst ⋅
	(DPW-OIM-12-01-01) DATE OF ADOPTION:	(Deputy General Counsel)  (Chief Counsel, Independent Agency)
Check if applicable	BY: Lestelle B. Richmon	(Strike inapplicable title)
Copy not approved. Objections attached.	TITLE: Secretary of Public Welfare	Check if applicable. No Attorney General approval or objection
	(Executive Officer, Chairman or Secretary)	within 30 days after submission.

NOTICE OF PROPOSED RULEMAKING DEPARTMENT OF PUBLIC WELFARE OFFICE OF INCOME MAINTENANCE [55 Pa.Code Chapter 140] SPECIAL MA ELIGIBILITY PROVISIONS

#### STATUTORY AUTHORITY

Notice is hereby given that the Department of Public Welfare (Department), under the authority of §§ 201(2) and 403(b) of the Public Welfare Code, Act of June 13, 1967, P.L. 31, No. 21 (62 P.S. §§ 201(2) and 403(b)) and Title XIX of the Social Security Act, § 1902(a)(10)(A)(ii)(XVIII) (42 U.S.C.A. § 1396a(a)(10)(A)(ii)(XVIII)), proposes to amend the regulation as set forth in Annex A to this notice. Title XIX of the Social Security Act, § 1902(a)(10)(A)(ii)(XVIII) (42 U.S.C.A. § 1396a(a)(10)(A)(ii)(XVIII)) provides states with the option to expand their Medicaid programs to include uninsured women who are diagnosed with and found to need treatment for either breast or cervical cancer, or a pre-cancerous condition of the breast or cervix.

#### **PURPOSE**

The purpose of this proposed regulation is to take advantage of a Federal option of the Breast and Cervical Cancer Prevention and Treatment (BCCPT) Act of 2000 that permits states to provide Medicaid coverage to uninsured women under 65 years of age who have been screened for breast or cervical cancer through the Centers for Disease Control and Prevention's (CDC) National Breast and Cervical Cancer Early Detection Program (NBCCEDP), and diagnosed and found to need treatment for either breast or cervical cancer, or a pre-cancerous condition of the breast or cervix.

Consistent with the Federal enabling legislation, providers and facilities funded in full or in part by the CDC permit screening of women only. Breast cancer is the most common form of cancer diagnosed among women in Pennsylvania and the second most common cause of cancer deaths for women in the Commonwealth (www.health.state.pa.us/stats). Cervical cancer, while less common than breast cancer, is one of the most successfully treatable cancers, if detected at an early stage (www.health.state.pa.us/stats).

The Breast and Cervical Cancer Prevention and Treatment (BCCPT) Act of 2000 (Pub. 106-354) amended Title XIX of the Social Security Act, § 1902(a)(10)(A)(ii)(XVIII) (42 U.S.C.A. § 1396a(a)(10)(A)(ii)(XVIII)). This amendment affords states the option of providing medical assistance to eligible women who were screened for, diagnosed with and found to need treatment for breast or cervical cancer, or a pre-cancerous condition of the breast or cervix. Pennsylvania has elected this option published Notice of Intent to implement **BCCPT** 31 Pa.B. 115 (January 5, 2002). Pennsylvania's State Plan Amendment to provide Medicaid benefits under BCCPT to uninsured women screened and diagnosed with breast or cervical cancer, or a pre-cancerous condition of the breast or cervix, was approved on February 15, 2002 by the Centers for Medicare and Medicaid Services (CMS). The Department of Health (DOH) is the designated screening entity for BCCPT.

Under Federal law the DOH must agree that low-income women will be given priority in the provision of services. (42 U.S.C.A. § 300n(a)). Pursuant to its grant agreement with the NBCCEDP, the DOH HealthyWoman Project provides breast and cervical cancer screening for uninsured women who are under 65 years of age and have a household income below 250% of the Federal Poverty Income Guidelines (FPIG). Prior to the implementation of BCCPT in January 2002, there were no consistent avenues available to fund the ongoing treatment needs of low-income, uninsured women who were screened and diagnosed with breast or cervical cancer.

#### **NEED FOR REGULATION**

The proposed regulation is needed to establish BCCPT, which will provide full Medicaid coverage to eligible women under 65 years of age who are diagnosed with breast or cervical cancer, or a pre-cancerous condition of the breast or cervix, and who have no insurance coverage or have insurance that does not cover treatment of breast or cervical cancer. These women may have gone without necessary treatment or may have sought treatment without the means to pay for the care received. The proposed regulation is part of the continuum of efforts by Pennsylvania to ensure detection, prevention and treatment of breast and cervical cancer, or a pre-cancerous condition of the breast or cervix, among low-income, uninsured women.

#### **REQUIREMENTS**

The Department is proposing to add a new Subchapter D titled "Breast and Cervical Cancer Prevention and Treatment" to 55 Pa.Code Chapter 140 (relating to special MA eligibility provisions) that explains the requirements for Medicaid eligibility under BCCPT.

Eligibility for the HealthyWoman Project will be determined by the DOH based on information provided at the time of enrollment into the screening program. Eligibility for full Medicaid coverage will be determined based on both the information provided at the time of enrollment into the HealthyWoman Project and the provider's diagnosis of breast or cervical cancer, or a pre-cancerous condition of the breast or cervix.

To become eligible for BCCPT, a woman must go to the DOH HealthyWoman Project site, complete a BCCPT application and undergo screening for breast and cervical cancer. If cancer is detected, the woman is referred for further testing to confirm the diagnosis. If further testing confirms the need for treatment, the HealthyWoman Project forwards the completed BCCPT application, which includes the provider's diagnosis and the need for treatment, to the County Assistance Office (CAO). If the woman meets all of the eligibility criteria, the CAO worker authorizes Medicaid for her.

A woman determined eligible under BCCPT is entitled to full Medicaid benefits. Therefore, in addition to receiving the treatment needed for her identified breast or cervical cancer, or a pre-cancerous condition of the breast or cervix, the woman will also have access to the full range of treatment and preventive health care available under the Medicaid program.

Following is a summary of specific proposed regulatory amendments:

1. Policy on Medicaid for women with breast or cervical cancer. (§ 140.601)

A new section is proposed to establish the general policy for women under categorically needy BCCPT.

#### 2. <u>Definitions. (§ 140.602)</u>

The Department is proposing to define specific terms relating to BCCPT including Breast and Cervical Cancer Prevention and Treatment program, Centers for Disease Control and Prevention, National Breast and Cervical Cancer Early Detection Program and uninsured.

#### 3. Conditions of eligibility. (§ 140.621)

A new section is proposed to establish the eligibility factors under BCCPT.

#### 4. Income, resources and verification. (§§ 140.631, 140.632 and 140.633)

New § 140.631 is proposed to explain that there are no income limits under BCCPT except those necessary to be eligible for screening by the CDC's NBCCEDP. New § 140.632 is proposed to explain that there are no resource requirements under BCCPT. New § 140.633 is proposed to establish the verification requirements for BCCPT.

# 5. Complete redetermination and partial redetermination. (§§ 140.641 and 140.642)

These new sections are proposed to establish the redetermination and partial redetermination requirements for BCCPT.

#### 6. Benefit coverage. (§ 140.651)

A new section is proposed to explain Medicaid coverage for services.

#### 7. Eligibility begin date. (§ 140.661)

A new section is proposed to establish the eligibility begin date under BCCPT.

#### 8. Retroactive eligibility. (§ 140.671)

A new section is proposed to establish retroactive eligibility under BCCPT.

#### 9. Reporting of changes. (§ 140.681)

A new section is proposed to establish the reporting requirements under BCCPT.

#### 10. Appeal and fair hearing. (§ 140.691)

A new section is proposed to explain the woman's right to an appeal and fair hearing under BCCPT.

#### AFFECTED INDIVIDUALS AND ORGANIZATIONS

This proposed regulation gives priority to low-income (under 250% FPIG), uninsured women under 65 years of age, who are screened by Pennsylvania's CDC NBCCEDP and subsequently diagnosed with breast or cervical cancer, or a precancerous condition of the breast or cervix. Pennsylvania's CDC NBCCEDP is administered through the DOH HealthyWoman Project.

There are approximately 11,600 women diagnosed with breast and cervical cancer each year in Pennsylvania (www.health.state.pa.us/stats). Census data was used to estimate the total number of the 11,600 women who are under 65 years of age and have income levels between 100% and 250% of the FPIG. The result of this analysis indicated that there are an additional 1,109 women who may be eligible for Medicaid each year under this option.

#### **ACCOMPLISHMENTS/BENEFITS**

Pennsylvania may see a reduction in its premature mortality rates from breast and cervical cancer as a result of screening, early diagnosis and treatment. Health care providers may see a reduction in the incidence of uncompensated care for uninsured women who require treatment for breast and cervical cancer.

There has been no consistent avenue available to fund ongoing treatment needs of low-income, uninsured women diagnosed with breast or cervical cancer, or a precancerous condition of the breast or cervix. As a result, many women have gone without necessary treatment that may prevent or cure their illness. This option will provide low-income, uninsured women with Medicaid coverage that will enable them to seek necessary treatment, thereby decreasing the incidence of uncompensated care and Pennsylvania's cancer mortality rate.

#### FISCAL IMPACT

#### **COMMONWEALTH:**

The annual cost of this new program for Fiscal Year 2002-2003 was \$3.954 million (\$1.254 million in State funds). The projected costs for Fiscal Year 2003-2004 are \$7.281 million (\$2.307 million in State funds) and for Fiscal Year 2004-2005, \$9.332 million (\$3.000 million in State funds).

The Pennsylvania Department of Insurance may realize a savings since some women determined eligible for BCCPT may have been eligible for medical coverage under the adultBasic Program administered by the Department of Insurance and funded by tobacco settlement funds.

#### **PUBLIC SECTOR:**

No other government entity will incur any costs or realize any savings.

#### **PRIVATE SECTOR:**

Private hospitals and physicians who treat uninsured women with breast or cervical cancer, or a pre-cancerous condition of the breast or cervix, may be compensated for services rendered.

#### **GENERAL PUBLIC:**

Low-income (under 250% FPIG), uninsured women who may have otherwise incurred personal debt will realize a savings.

#### PAPERWORK REQUIREMENTS

New application forms were created exclusively for use with BCCPT: the PA 600B-for applications; the PA 600BP-for partial redeterminations; and the PA 600BR-for annual redeterminations. These forms have been in use since the start of BCCPT. Each form provides instructions for use by the applicant or recipient and provider. The Department has not received any adverse comments regarding these forms.

The Breast and Cervical Cancer Prevention and Treatment Program application, form PA 600B, is a two-part application used by the HealthyWoman Project and the County Assistance Office (CAO) to determine eligibility for BCCPT. Part A of the application is completed at the DOH HealthyWoman Project screening site and contains the HealthyWoman Project enrollment, consent for release of information and BCCPT rights and responsibilities. Part B of the application is completed by the applicant, the medical provider and the CAO. Use of a single form to document demographic information needed by both programs for an eligibility determination will reduce additional paperwork for providers, applicants and the Department.

The Breast and Cervical Cancer Prevention and Treatment Program Partial Renewal, form PA 600BP, is completed at a partial redetermination of eligibility for women whose treatment for breast or cervical cancer is expected to last less than 12 months. The recipient, the medical provider and the CAO complete this form at the end of the initial length of treatment.

The Breast and Cervical Cancer Prevention and Treatment Program Annual Renewal, form PA 600BR, is completed every 12 months when continued eligibility for BCCPT is reviewed. The recipient, the medical provider, the Office of Medical Assistance Programs and the CAO complete this form.

#### **EFFECTIVE DATE**

This regulation will be effective retroactive to January 1, 2002.

#### **SUNSET DATE**

There is no sunset date.

#### **PUBLIC COMMENT**

Interested persons are invited to submit written comments, suggestions or objections regarding this proposed rulemaking to the Department of Public Welfare, Office of Income Maintenance, Edward J. Zogby, Director, Bureau of Policy, Room 431 Health and Welfare Building, Harrisburg, Pennsylvania 17120, telephone (717) 787-4081 within 30 calendar days after the date of publication of this proposed rulemaking in the *Pennsylvania Bulletin*.

Persons with a disability who require an auxiliary aid or service may submit comments by using the AT&T Relay Service at 1-800-654-5984 (TDD users) or 1-800-654-5988 (voice users).

#### **REGULATORY REVIEW ACT**

Under § 5(a) of the Regulatory Review Act (71 P.S. § 745.5(a)), on 100 16 2004 the Department submitted a copy of this proposed rulemaking to the Independent Regulatory Review Commission (IRRC) and to the Chairpersons of the House Committee on Health and Human Services and the Senate Committee on Public Health and Welfare. In addition to submitting the proposed rulemaking, the Department has provided the IRRC and the Committees with a copy of a Regulatory Analysis Form prepared by the Department. A copy of this form is available to the public upon request.

Under § 5(g) of the Regulatory Review Act, if the IRRC has any comments, recommendations or objections to any portion of the proposed regulation, it may notify the Department and the Committees within 30 days after the close of the public comment period. Such notification shall specify the regulatory review criteria that have not been met. The Regulatory Review Act specifies detailed procedures for review by the Department, the General Assembly and the Governor, of any comments, recommendations or objections raised, prior to final publication of the regulation.

#### ANNEX A

#### TITLE 55. PUBLIC WELFARE

#### PART II. PUBLIC ASSISTANCE MANUAL

Subpart C. ELIGIBILITY REQUIREMENTS

CHAPTER 140. SPECIAL MA ELIGIBILITY PROVISIONS

Subchapter D. THE CATEGORICALLY NEEDY BREAST AND CERVICAL CANCER PREVENTION AND TREATMENT PROGRAM FOR QUALIFIED WOMEN

#### **GENERAL PROVISIONS**

§ 140.601. Policy on Medicaid for women with breast or cervical cancer.

The Department provides full Medicaid benefits to uninsured women, under 65 years of age, who have been screened and diagnosed with breast or cervical cancer, or a pre-cancerous condition of the breast or cervix, who are eligible under the Commonwealth's categorically needy Breast and Cervical Cancer Prevention and Treatment (BCCPT) program.

§ 140.602. Definitions.

The following words and terms, when used in this chapter, have the following meanings, unless the context clearly indicates otherwise:

Federally-funded Medicaid option that provides full Medicaid benefits to uninsured women under 65 years of age, screened, diagnosed and in need of treatment for breast or cervical cancer, or a pre-cancerous condition of the breast or cervix. These women have been identified through an entity funded in full or in part by the Centers for Disease Control and Prevention.

CDC--Centers for Disease Control and Prevention--The lead
Federal agency for protecting the health and safety of people at home and abroad by
applying disease prevention and control.

NBCCEDP--National Breast and Cervical Cancer Early Detection

Program--A program established by Congress under the Breast and Cervical Cancer

Mortality Act of 1990 which authorizes the CDC to promote breast and cervical cancer screening and to pay for screening services for eligible individuals.

Uninsured--Having no creditable coverage as the term is used under the Health Insurance Portability and Accountability Act (HIPAA) (§ 2701(c) of the Public Health Service Act (42 U.S.C.A. § 300gg(c)).

#### **ELIGIBILITY**

§ 140.621. Conditions of eligibility.

Eligibility for Medicaid under BCCPT is based on the following:

- (1) A woman shall meet the following eligibility requirements:
  - (i) Chapter 125 (relating to application process).
  - (ii) Chapter 148 (relating to residence).
  - (iii) Chapter 149 (relating to citizenship and alienage).
  - (iv) Chapter 155 (relating to enumeration).
  - (v) Chapter 255 (relating to restitution).
  - (vi) Chapter 257 (relating to reimbursement).

- (2) Under categorically needy BCCPT, a woman shall:
  - (i) Be under 65 years of age.
- (ii) Be screened under the CDC's NBCCEDP and diagnosed with either breast or cervical cancer, or a pre-cancerous condition of the breast or cervix, and need treatment for either breast or cervical cancer, or a pre-cancerous condition of the breast or cervix.
  - (iii) Be uninsured.
- (iv) Be ineligible for any other categorically needy Medicaid program.

#### INCOME, RESOURCES AND VERIFICATION

§ 140.631. Income eligibility limitations.

There are no income limits when determining eligibility under BCCPT except those necessary to be eligible for screening by the CDC's NBCCEDP.

§ 140.632. Resource eligibility limitations.

There are no resource limits when determining eligibility under BCCPT.

§ 140.633. Verification requirements.

- (a) Under BCCPT, the following verification is required:
- (1) Verification that the woman was screened for breast or cervical cancer, or a pre-cancerous condition of the breast or cervix, by a provider or facility funded in full or in part by the CDC under its NBCCEDP, and diagnosed and found to need treatment for either breast or cervical cancer, or a pre-cancerous condition of the breast or cervix. Verification of the continued need for treatment must be provided at each partial and complete redetermination.
- (2) Verification that the woman is a U.S. citizen or qualified alien.
  - (3) Verification that the woman is under 65 years of age.

- (4) Verification that the woman is a resident of Pennsylvania.
- (5) Verification that the woman is uninsured.
- (b) The verification specified in subsection (a) must be provided on a form established by the Department.

#### REDETERMINATION AND PARTIAL REDETERMINATION

§ 140.641. Complete redetermination.

- (a) A complete redetermination is required at least every 12 months for women who continue to require treatment for either breast or cervical cancer, or a precancerous condition of the breast or cervix.
- (b) For Categorically Needy Breast and Cervical Cancer Prevention and Treatment Program for qualified women, the redetermination/reapplication requirements in Chapter 133 (relating to redetermining eligibility) apply.

#### § 140.642. Partial redetermination.

- (a) A partial redetermination is required at the end of the initial length of treatment for a woman whose initial length of treatment is expected to last less than 12 months. The initial length of treatment is based on the diagnosing or treating physician's attestation regarding the woman's diagnosis.
- (b) For Categorically Needy Breast and Cervical Cancer Prevention and Treatment Program for qualified women, the partial redetermination requirements in Chapter 133 (relating to redetermining eligibility) apply.

# 14-490 NOV 04 2004

#### BENEFIT COVERAGE

§ 140.651. Benefit coverage.

The Department will provide full Medicaid coverage for a woman determined eligible under BCCPT.

§ 140.661. Eligibility begin date.

The eligibility begin date is the date the woman is diagnosed with breast or cervical cancer, or a pre-cancerous condition of the breast or cervix, but not prior to January 1, 2002.

§ 140.671. Retroactive eligibility.

The earliest possible date for retroactive BCCPT benefits to begin is the first day of the third month preceding the month of application, but not prior to January 1, 2002. The period of eligibility for retroactive BCCPT benefits begins the first day of the month in which the first medical service was incurred if the applicant was otherwise eligible during that month.

#### REPORTING

§ 140.681. Reporting of changes.

The recipient shall report changes in circumstances that would affect eligibility for participation in BCCPT within 10 days from the date of the change.

#### RIGHT TO APPEAL AND FAIR HEARING

§ 140.691. Appeal and fair hearing.

The applicant or recipient is entitled to the appeal and fair hearing rights under Chapter 275 (relating to appeal and fair hearing and administrative disqualification hearings).

\* \* \* \* \*

DEPARTMENT OF HEALTH
in pursuit of good health

FALTH Healthy	Woman Project	Enrollment	Information	1	
	phar openials from a general pater grops				3
NAME (Last, First, Middle Initial)		MAIDEN NAME	TELEPHONE NO.	BIRTH DATE	SOCIAL SECU
ADDRESS		C	OUNTY	STATE	ZIP CODE
1. WHAT IS YOUR TOTAL HOUSEHOI INCOME EACH MONTH BEFORE TO		2. HOW MANY PEOPL	E ARE IN YOUR HOUSE	HOLD? INCLUDE YO	OURSELF >
3. DO YOU HAVE ANY CHILDREN UN	DER THE AGE OF 21 LIVING WIT	TH YOU? THES INO	4. ARE YOU PRE	GNANT? Tyes	NO NO
☐ 3. Medicare Part A only ☐ 4. Private – not HMO – ☐ 5. Private – not HMO – ☐ 6. Any HMO Coverage ☐ 7. Medicare Part A and	My insurance does not co I am unable to pay the red				
☐ 8. adultBasic					
If you checked box #4 or #  INSURANCE CARRIER NAME  IS THE ABOVE PRIVATE INSURANCE  IF YES - EMPLOYER NAME			POLICY NO.	GROUP N  OYER TELEPHONE )	
If you checked box #4 or #  INSURANCE CARRIER NAME  IS THE ABOVE PRIVATE INSURANCE  IF YES - EMPLOYER NAME  ADDRESS  If this is your first visit in this propage been a HealthyWoman clied  1. Friend, Relative  2. Physician	ogram, tell us how you he ent for some time, tell us h  5. TV/Radio  6. Newspaper	MENT? YES  ard of the program.  now you knew to cor	If this is your seconne back. (check on    8. Reminde   9. Church	oyer telephone )  Ind year in the prepreter	NO.
If you checked box #4 or #  INSURANCE CARRIER NAME  IS THE ABOVE PRIVATE INSURANCE  IF YES - EMPLOYER NAME  ADDRESS  If this is your first visit in this propagate been a HealthyWoman client of the propagate of	ogram, tell us how you he ent for some time, tell us h	MENT? YES  ard of the program.  now you knew to cor	If this is your seconne back. (check on	oyer telephone )  Ind year in the prepreter	NO.
If you checked box #4 or #  INSURANCE CARRIER NAME  IS THE ABOVE PRIVATE INSURANCE  IF YES - EMPLOYER NAME  ADDRESS  If this is your first visit in this propage been a HealthyWoman clied  1. Friend, Relative  2. Physician  3. Outreach Worker	ogram, tell us how you he ent for some time, tell us how paper	ment? YES  ard of the program. now you knew to cor , Newsletters onsider yourself? an one) an American or or Native Hawalian	If this is your seconne back. (check on B. Reminde 9. Church 10. Commur 9. What is your seconne 11. Never 12. Marris 3. Wido	over TELEPHONE )  Ind year in the proper  Inity Event  Our marital status  or married  ied  ied  iwed  reed/Separated	NO. Ogram, or if y
If you checked box #4 or #  INSURANCE CARRIER NAME  IS THE ABOVE PRIVATE INSURANCE  IF YES - EMPLOYER NAME  ADDRESS  If this is your first visit in this property been a HealthyWoman clied of the company of the compan	ogram, tell us how you he ent for some time, tell us how paper	ment? YES  ard of the program. now you knew to cor , Newsletters onsider yourself? an one) an American or or Native Hawalian	If this is your seconne back. (check on 9. Church 10. Commur 9. What is your seconne 11. Never 12. Marris 3. Wido 4. Divor	over TELEPHONE )  Ind year in the proper  Inity Event  Our marital status  or married  ied  ied  iwed  reed/Separated	NO. Ogram, or if y
If you checked box #4 or #  INSURANCE CARRIER NAME  IS THE ABOVE PRIVATE INSURANCE  IF YES - EMPLOYER NAME  ADDRESS  If this is your first visit in this property been a HealthyWoman clied of the property of	ogram, tell us how you he ent for some time, tell us how paper  5. TV/Radio  6. Newspaper 7. Flyers, Posters  8. What race do you c (May select more th  1. White  2. Black or Africa 3. Asian  4. Pacific Islande  5. American India  6. Other	ard of the program. now you knew to cor , Newsletters onsider yourself? an one) an American er or Native Hawalian an or Alaska Native	If this is your seconne back. (check on	over TELEPHONE )  Ind year in the proper  Inity Event  Our marital status  or married  ied  ied  iwed  reed/Separated	NO. Ogram, or if y
If you checked box #4 or #  INSURANCE CARRIER NAME  IS THE ABOVE PRIVATE INSURANCE  IF YES - EMPLOYER NAME  ADDRESS  If this is your first visit in this preserve been a HealthyWoman clie  1. Friend, Relative  2. Physician  3. Outreach Worker  4. Healthcare Provider  Are you Hispanic or Latino?  1. Yes  2. No	ogram, tell us how you he ent for some time, tell us how paper  5. TV/Radio  6. Newspaper 7. Flyers, Posters  8. What race do you ce (May select more the 1. White  2. Black or Africa 3. Asian  4. Pacific Islande  5. American India  6. Other  completed in school?	ard of the program. now you knew to cor , Newsletters onsider yourself? an one) an American er or Native Hawalian an or Alaska Native	If this is your seconne back. (check on	over TELEPHONE )  Ind year in the proper  Inity Event  Our marital status  or married  ied  ied  iwed  reed/Separated	NO. Ogram, or if y

HealthyWoman Project

A Breast & Cervical Cancer Early Detection Project of the Pennsylvania Department of Health
Funding for this program is provided by the Pennsylvania Department of Health through a cooperative agreement with the
Centers for Disease Control and Prevention.

# HealthyWoman Project Consent and Enrollment Form Breast and Cervical Cancer Prevention and Treatment (BCCPT) Program Medicaid Eligibility Application – Part A

CHART NUMBER

PROVIDER	NAME AND	ADDRESS

The Pennsylvania Department of Health (DOH) offers a health project for women called the HealthyWoman Project. This Project offers breast and cervical cancer screening. Screening can find cancer early so it can be treated or cured. The way to screen or test for breast cancer is to have a doctor or nurse examine your breasts and to have a breast X-ray, which is called a mammogram. The way to screen for cervical cancer is to have a pelvic exam and a Pap test. A Pap test is a smear taken from the cervix during the pelvic exam. The HealthyWoman Project pays for screening tests. If you are eligible for this Project, you should not be asked to pay for these tests.

If you have an abnormal screening test result, sometimes more tests are needed. The HealthyWoman provider will help you get the extra tests. The Project can pay for some of the extra tests needed. The provider will tell you if the Project will pay for a test that is recommended before you have the test. If needed, case management services will be offered to you.

If treatment for breast or cervical cancer is needed, the HealthyWoman provider will help you to get treatment. The Project does not pay for treatment. Medicaid may be available to pay for treatment.

#### HealthyWoman Project Consent for Release of Information

I understand the explanation above about the Pennsylvania Department of Health, HealthyWoman Project for women. I agree to be screened by the HealthyWoman Project. I give permission to any and all of my healthcare providers to provide all personal and medical information to the DOH and its contractors involved in this Project, as necessary, to perform treatment, care, and healthcare operations. This includes information about screening and other test results, treatment, care, and information from this form. I give permission for the DOH to share information with my healthcare provider(s) as needed for treatment, payment, and healthcare operations. I understand that I can revoke this consent at any time, except to the extent that the DOH has already released information based on this consent. I may request further restrictions on the disclosure of my information.

I understand that any information I give to the DOH is confidential. This means the DOH will not disclose or share my information, except for the minimum necessary to administer the Project described above. Statistical reports which result from this Project will not use my name or any other identifying information.

By signing this form, I am stating that I agree to, and understand, the terms of the Project described above. I am also stating that the information I provided on the other side of this form is true. I understand that my participation in this Project is voluntary, and that I can drop out of the Project at any time.

Signature		Today's Date
Witness Signature		Today's Date
	Verifies the signature of the Project participant	

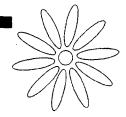
# Medicaid Breast & Cervical Cancer Prevention & Treatment Program Rights & Responsibilities

I only wish to apply for screening under the HealthyWoman Project, and do not wish to apply for the Breast and Cervical Cancer Prevention and Treatment Program at this time. Please initial:

- I understand that if I need treatment for breast or cervical cancer, the information on this form will be used to see if I am eliqible for Medicaid.
- I understand that the information on this form will be kept confidential.
- I authorize the release of personal, financial, and medical information for the purpose of determining eligibility and for review of the Medicaid program.
- I understand that I must report any change in my circumstances that may affect my eligibility to the County Assistance Office within one week of the change.
- I understand that I may request a hearing if I do not agree with a decision made on this application.
- I understand that all Medicaid applicants/recipients must provide their Social Security Number, except those applying for treatment for an emergency medical condition. This number may be used to check the information on this application.
- I understand that I have a right to a certificate of creditable coverage to verify my medical coverage. Federal law limits when healthcare coverage may be denied or limited for a pre-existing condition. If I enroll in a group plan that allows for a pre-existing condition, I may get credit for the time I received Medicaid.
- I certify that the information on this application is correct under the penalty of perjury.
- I certify that I understand my rights and responsibilities.

Applicant's Signature	 Date	

## **Breast and Cervical Cancer Prevention and Treatment Program**



#### Instructions for completing Form PA 600B

#### PART I - TO BE COMPLETED BY THE APPLICANT OR APPLICANT'S REPRESENTATIVE

YOUR NAME: Last, First, Middle Initial - Print or type clearly the Last Name, First Name and Middle Initial of the applicant.

DATE OF BIRTH: Enter the eight-digit birth date (mm/dd/yyyy) of the applicant.

SOCIAL SECURITY NUMBER: Enter the nine-digit social security number of the applicant.

#### PART II - TO BE COMPLETED BY A PROVIDER

DATE OF DIAGNOSIS: Enter either the date of the first positive biopsy/confirmation of diagnosis, or the confirmation of reoccurrence of breast or cervical cancer.

ICD-9 CODE: Check the most appropriate box to indicate the diagnosis. Only one box should be checked. If 196 or 198 is checked, the provider is attesting that the applicant has either breast or cervical cancer, including pre-cancerous conditions of the breast or cervix, as a primary diagnosis. If breast or cervical cancer, including pre-cancerous conditions of the breast or cervix, is not the primary diagnosis, applicant is not eligible for this program.

PROVIDER NAME: Enter the name of the provider who renders medical care to the applicant.

PROVIDER M.A.I.D. NUMBER: If the provider is a Medical Assistance (MA) participating provider, enter the seven-digit Medical Assistance Provider ID number assigned to the designated payee. If the provider is not an MA provider, leave the field blank.

TELEPHONE NUMBER: Enter the telephone number of the office where the applicant is seen.

ADDRESS - STREET, CITY, STATE: Enter the address of the office where the applicant is seen.

PROVIDER AUTHORIZED SIGNATURE AND DATE: Signature of the provider who renders medical care to the applicant and the date the form is completed. NOTE: This signature attests to the fact that all information indicated in Part II is complete and accurate.

PART III - TO BE COMPLETED BY THE COUNTY ASSISTANCE OFFICE

#### Commonwealth of Pennsylvania - Department of Public Welfare

# Breast and Cervical Cancer Prevention and Treatment (BCCPT) Program MEDICAID ELIGIBILITY APPLICATION – PART B

PART I. TO BE COMPLETED BY THE APPL	ICAN	OR APPLIC	ANT'S REPRE	SENTA	TIVE
YOUR NAME - Last, First, Middle Initial			BIRTH DATE	SOCI	AL SECURITY NO.
YOUR SIGNATURE		DATE			
PART II. TO BE COMPLETED BY A PROVI	DER				
DATE OF FIRST BIOPSY/		DATE OF CONF	IRMATION OF REC	CCUR-	
CONFIRMATORY DIAGNOSIS	OR	RENCE OF BRE	AST OR CERVICAL	. CANCER	
	AL DESC	RIPTOR	INI	TIAL ELIGI	BILITY TIMEFRAME
BREAST CANCER  174  Malignant Neoplasm of Female Breast, Primary (Includes: 174.0 - Nipple and areola; 174.1 - Central Portion; 174.4 - Upper-outer quadrant; 174.5 - Lower-outer quadrant; 174.9 - breast, unspecified.	174.2 - Upj 174.6 - Axil	per-inner quadrant; 174 lary tail; 174.8 - Other :	1.3 - Lower-inner quadrar specified sites of female	nt; breast;	12 month
196 Secondary and Specified/Unspecified Malignant Neoplasm (Includes: 196.1 - Intrathoracic lymph nodes (bronchopulmor axilia and upper limb (brachial, infractavicular, epitrochiear, p	of Lymph inary, media: ectoral); 19	Nodes [with Breast Pr stinal, intercostal, trach 6.8 - Lymph nodes of r	im <b>ary]</b> neobronchial); 196.3 - Lj multiple sites	mph nodes	12 month of
LJ 198 Secondary Malignant Neoplasm of Other Site (with Breast (Includes: 198.2 - Skin (skin of breast): 198.3 - Brain and spir (breast, excludes skin of breast); 198.89 - Other (with breast	Primary] nai cord; 19 CA primary	8.5 - Bone and bone n	narrow; 19 <b>6.81</b> - Other sp	pecified sites	12 month
233 Carcinoma in Situ, Breast 233.0 Breast CERVICAL CANCER		·			6 month
Malignant Neoplasm, Cervix uteri (Includes: 180.0 - Endocervix (Cervical canal NOS, Endovery sites of cervix (Cervical stump, squamocolumnar junction of uteri whose point of origin cannot be determined), 180.9 - Ce	ical gland, c cervix, mali	endocervical canal), 18 gnant neoplasm of con	80.1 - Exocervix, 180.8 - ( htiguous or overlapping s	Other specifications	6 month d
uteri whose point of origin cannot be determined), 180.9 - Ce  Secondary and Specified/Unspecified Malignant Neoplasm (Includes: 196.2 - Intra-abdominal lumph nodes (Intestinal, re limb (Femoral, popliteal; groin, Tiblal), 196.6 - Intrapelvic lym of multiple sites.	orvix uterl, u of Lymph I stroperitone ph nodes (I	inspecified Nodes (with Cervix Pri al, mesenteric), 1965 Hypogastric, obturator,	imary] - Lymph nodes of inguina iliac, parametrial), 196.8	al region and - Lymph noc	6 month lower les
5 Secondary Malignant Neoplasm of Other Site (with Cervix F (includes: 198.1 - Other urinary organs, 198.3 - Brain and spi organs, 198.89 - Other (with cervix CA primary)	Primary] nal cord, 19	98.5 - Bone and bone r	marrow, 198.6 - Ovary, 19	98.82 - Genita	12 month
PRE-CANCEROUS CONDITIONS  233.1 Carcinoma in Situ, Cervix		-			3 month
(Cervical Intra-epithelial Neoplasia Grade III only)					3 month
Li 238 Neoplasm of Uncertain Behavior (Includes: 238.2 - Skin (excludes: anus, skin of genital organs Dysplasia of Cervix (Cervical Intra-epithelial Neoplasia Grade II only	s, vermiliior	border of lip); 238.3 -	Breast (excludes skin of	f breast)	3 month
PROVIDER NAME		PROVIDER N	M.A.I.D. NUMBER	TELEPHO	ONE NUMBER
ADDRESS				STATE	ZIP CODE
	PROVID	ER AUTHORIZED S	IGNATURE	DATI	
PART III. TO BE COMPLETED BY COUNTY	ASSIS	STANCE OFF	ICE		
1.   APPLICANT IS ELIGIBLE FOR ONGOING MEDICAID -	BEGINN	ING M	onth Day Yes	4	COUNTY NUMBER
2.   APPLICANT IS NOT ELIGIBLE FOR ONGOING MEDICAID  RECORD NUMBER					
REASON FOR REJECTION: NO DOCUMENTATION OF ALIEN STATUS					ATEGORY LINE NO.
OTHER:				L	
		CAO WO	RKER'S SIGNATURE		DATE

# Breast & Cervical Cancer

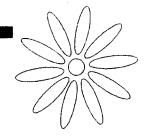


Prevention & Treatment Program

PARTIAL RENEWAL

**PA 600BP** 

#### **Breast and Cervical Cancer Prevention and Treatment Program**



# Instructions for Completing Form PA 600 BP Partial Renewal Form

#### PART I - TO BE COMPLETED BY THE APPLICANT OR APPLICANT'S REPRESENTATIVE

YOUR NAME: Last, First, Middle Initial - Print or type clearly the Last Name, First Name and Middle Initial of the recipient.

DATE OF BIRTH: Enter the eight-digit birth date (mm/dd/yyyy) of the recipient.

SOCIAL SECURITY NUMBER: Enter the nine-digit social security number of recipient.

#### PART II - TO BE COMPLETED BY A PROVIDER

CONTINUED TREATMENT REQUIRED FOR: Check the appropriate box to indicate the recipient's condition requiring continued treatment.

ADDITIONAL ELIGIBILITY PERIOD REQUESTED: Check the appropriate box to indicate the requested extension of eligibility. The requested eligibility should be based on the expected length of treatment, not to exceed 12 months.

REQUIRED DOCUMENTATION: Check the boxes to indicate that all required documentation is included in the submission. NOTE: Treatment for breast or cervical cancer, as defined, will be used by the physician reviewer in the approval/denial of additional eligibility periods.

PROVIDER NAME: Enter the name of the provider who renders medical care to the recipient.

PROVIDER M.A.I.D. NUMBER: If the provider is a Medical Assistance (MA) participating provider, enter the seven-digit Medical Assistance Provider ID number assigned to the designated payee. If the provider is not an MA provider, leave the field blank.

TELEPHONE NUMBER: Enter the telephone number of the office where the recipient is seen.

ADDRESS - STREET, CITY, STATE: Enter the address of the office where the recipient is seen.

PROVIDER AUTHORIZED SIGNATURE AND DATE: Signature of the provider who renders medical care to the recipient and the date the form is completed.

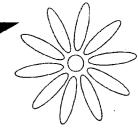
NOTE: This signature attests to the fact that all information indicated in Part II is complete and accurate.

PART III – TO BE COMPLETED BY OMAP (PHYSICIAN REVIEWER)

PART IV - TO BE COMPLETED BY COUNTY ASSISTANCE OFFICE

## Commonwealth of Pennsylvania Department of Public Welfare

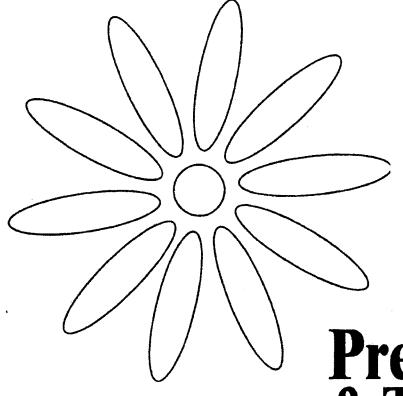




					U	9
PARTIAL RENEW	/AL	COUNTY N	O. RECORD	NÖ.	CATEGORY	LINE NO.
PART I. CLIENT INFORMATION						
YOUR NAME - Last, First, Middle Initial		DATE C	F BIRTH	SOCIA	L SECURIT	Y NO.
ADDRESS		STATE	ZIP CODE	TELEP	HONE #	
CLIENT'S COMMENTS:					-	
					····	
		Maria de la companya				
PART II. TO BE COMPLETED BY PRO	VIDER	·············	<del></del>			
INDIVIDUAL'S TREATMENT IS FOR:	***************************************					
1. BREAST CANCER	CERVICAL CANCER	PRE-CANCEROUS	CONDITION			
ADDITIONAL ELIGIBILITY PERIOD REQ 2. 3 MONTHS	UIRED: ] 6 MONTHS	☐ 12 MONTHS	□ NO LON	GER NE	EDS TRE	ATMENT
3. REQUIRED DOCUMENTATION FOR CO	NSIDERATION OF CONTINUE	D ELIGIBILITY			<u> </u>	
Copies of diagnostic and patholog	gy test results/reports pertainin	g to the diagnosis of	breast or cervi	cal can	cer.	
A letter from the treating physician	documenting medical necessity	for further treatment of	of breast or cen	vical car	ncer, which	includes
<ul> <li>Current cancer diagnosis, include</li> </ul>	ding stage and ICD-9 code.					
<ul> <li>A detailed summary of breast or compliance with cancer treatme</li> </ul>		the applicant's respo	onse, including	a state	ment of ap	oplicant's
<ul> <li>Anticipated plan of care, including</li> </ul>	ng expected course and length	of treatment.				
			E May Total			
Ameliorate the direct effects of	the breast or cervical cancer;	or	<u> </u>			
<ul> <li>Aid in the clinical characterizat recurrence or new primary can</li> </ul>	tion of the breast or cervical ca		r cure, but exc	luding s	creening t	for
Prevent the recurrence of breathers.						
PROVIDERS NAME		PROVIDER M.A.I.D. NU	MBER T		NE NUMBE	ER
ADDRESS			S	TATE	ZIP COD	E
And the second s	PROVIDER'S	AUTHORIZED SIGNATI	JRE	DATI		

PART III. TO BE COMPLETED BY OFFICE OF MEDIC	CAL ASSISTAL	NCE PROGRAM:	S				
ADDITIONAL ELIGIBILITY PERIOD APPROVED	3 MONTHS	☐ 6 MONTHS	12 MONTHS	ICD.9 CODE			
☐ INDIVIDUAL NO LONGER NEEDS TREATMENT UNDER THE BCCPT PROGRAM BASED UPON THE MEDICAL EVALUATION.							
NAME		OFFICE		TELEPHONE NUMBER			
	<del></del>						
	OMAP A	JTHORIZED SIGNA	TURE	DATE			
PART IV. TO BE COMPLETED BY COUNTY ASSISTA	NCE OFFICE						
☐ INDIVIDUAL REMAINS ELIGIBLE FOR ONGOING ME	DICAID UNDE	R THE BCCPT PF	ROGRAM.				
☐ INDIVIDUAL IS NO LONGER ELIGIBLE FOR ONGOIN ☐ MEDICAL EVALUATION AS NOTED IN PART III				ECAUSE: AGE (OVER 65)			
	CAO W	ORKER'S SIGNATU	RE	DATE			

# Breast & Cervical Cancer

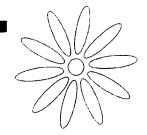


Prevention & Treatment Program

ANNUAL RENEWAL

**PA 600BR** 

#### **Breast and Cervical Cancer Prevention and Treatment Program**



# Instructions for Completing Form PA 600 BR Annual Renewal Form

#### PART I - TO BE COMPLETED BY THE APPLICANT OR APPLICANT'S REPRESENTATIVE

YOUR NAME: Last, First, Middle Initial - Print or type clearly the Last Name, First Name and Middle Initial of the recipient.

DATE OF BIRTH: Enter the eight-digit birth date (mm/dd/yyyy) of the recipient.

SOCIAL SECURITY NUMBER: Enter the nine-digit social security number of recipient.

#### PART II - TO BE COMPLETED BY A PROVIDER

CONTINUED TREATMENT REQUIRED FOR: Check the appropriate box to indicate the recipient's condition requiring continued treatment.

ADDITIONAL ELIGIBILITY PERIOD REQUESTED: Check the appropriate box to indicate the requested extension of eligibility. The requested eligibility should be based on the expected length of treatment, not to exceed 12 months.

REQUIRED DOCUMENTATION: Check the boxes to indicate that all required documentation is included in the submission. NOTE: Treatment for breast or cervical cancer, as defined, will be used by the physician reviewer in the approval/denial of additional eligibility periods.

PROVIDER NAME: Enter the name of the provider who renders medical care to the recipient.

PROVIDER M.A.I.D. NUMBER: If the provider is a Medical Assistance (MA) participating provider, enter the seven-digit Medical Assistance Provider ID number assigned to the designated payee. If the provider is not an MA provider, leave the field blank.

TELEPHONE NUMBER: Enter the telephone number of the office where the recipient is seen.

ADDRESS - STREET, CITY, STATE: Enter the address of the office where the recipient is seen.

PROVIDER AUTHORIZED SIGNATURE AND DATE: Signature of the provider who renders medical care to the recipient and the date the form is completed.

NOTE: This signature attests to the fact that all information indicated in Part II is complete and accurate.

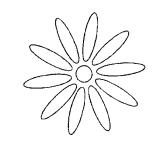
PART III - TO BE COMPLETED BY OMAP (PHYSICIAN REVIEWER)

PART IV - TO BE COMPLETED BY COUNTY ASSISTANCE OFFICE

## Commonwealth of Pennsylvania Department of Public Welfare

## **Breast and Cervical Cancer Prevention and Treatment Program**

## **ANNUAL RENEWAL**



PART I. CLIENT INFORMATION  YOUR NAME - Last, First, Middle Initial  DATE OF BIRTH  SOCIAL SECURITY NO.  TELEPHONE  TELEPHONE  COMPLETE THE FOLLOWING INFORMATION AND SIGN BELOW  YES NO DO YOU HAVE HEALTH INSURANCE? IF YES, PROVIDE THE FOLLOWING INFORMATION:  RIGHTS AND RESPONSIBILITIES  I understand that the information on this form will be kept confidential.  I authorize the release of personal, financial, and medical information for the purpose of determining eligibility and for review of Medicaid program.  I understand that I must report any change in my circumstances that may affect my eligibility to the County Assistance Office within one week.  I understand that I may request a hearing if I do not agree with a decision made on this application.  I understand that I all Medicaid applicants/recipients must provide their Social Security Number. This number may be used to check on information on this application.  I understand that I have the right to a certificate of creditable coverage to verify my medical coverage. Federal law limits when health care coverage may be denied or limited for a pre-existing condition. If I enroll in a group plan that has a pre-existing condition, I may get credit for the time I received Medicaid.  I certify that the information on this application is correct under penalty of perjury.  I certify that I understand my rights and responsibilities.			COUNTY	VO.	RECORD N	О.	CATEGORY	LINE NO.	
ADDRESS STATE ZIP CODE TELEPHONE  COMPLETE THE FOLLOWING INFORMATION AND SIGN BELOW  YES NO DO YOU HAVE HEALTH INSURANCE? IF YES, PROVIDE THE FOLLOWING INFORMATION:  RIGHTS AND RESPONSIBILITIES  I understand that the information on this form will be kept confidential.  I authorize the release of personal, financial, and medical information for the purpose of determining eligibility and for review of Medicaid program.  I understand that I must report any change in my circumstances that may affect my eligibility to the County Assistance Office within one week.  I understand that all Medicaid applicants/recipients must provide their Social Security Number. This number may be used to check on information on this application.  I understand that I have the right to a certificate of creditable coverage to verify my medical coverage. Federal law limits when health care coverage may be denied or limited for a pre-existing condition. If I enroll in a group plan that has a pre-existing condition, I may get credit for the time I received Medicaid.  I certify that the information on this application is correct under penalty of perjury.  I certify that I understand my rights and responsibilities.		<u>.</u>					<u> </u>		
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					·				
CLIENT'S COMMENTS:	OLIFICAÇÃO A CAMPAGA PARA	CLIENT'S SIGNATI	URE		Ε	ATE			
	CLIENT'S COMMENTS:								
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	<u></u>		<del></del>						

PART II. TO BE COMPLET	FD BY PR	OVIDER				
INDIVIDUAL'S TREATMENT IS FOR:		OVIDER				
1. BREAST CANCER	☐ CERVICAL	CANCER	☐ PRE CANC	EROUS CONDITION	١	
ADDITIONAL ELIGIBILITY PERIOD RE 2. □ 3 MONTHS	EQUIRED:		☐ 12 MONTH	e ENOLO	NICED NE	EDS TREATMENT
				S LINOLO	INGEN NE	EDS TREATMENT
3. REQUIRED DOCUMENTATION FOR (	JONSIDERATIO	IN OF CONTINUE	DELIGIBILITY			
Copies of diagnostic and patho	logy test results	reports pertaining	to the diagnos	is of breast or cervice	cal cancer.	
A letter from the treating physic includes:	ian documentin	g medical necessi	ty for further trea	atment of breast or o	cervical ca	ncer, which
Current cancer diagnosis, inc	luding stage an	d ICD-9 code.				
A detailed summary of breast compliance with cancer treatr		cer treatment and	the applicant's i	response, including	a stateme	nt of applicant's
Anticipated plan of care, inclu	ding expected	course and length	of treatment.			
Ameliorate the direct effects	of the breast or	r cervical cancer: c	or —			
Aid in the clinical characterizations				est or cure, but exclu	udina scre	enina for
recurrence or new primary o					<b>g</b>	<b></b>
Prevent the recurrence of br	east of cervical	cancer.				
PROVIDERS NAME			PROVIDER M.A.	I.D. NUMBER	TELEPHO	NE NUMBER
ADDRESS	<del></del>				STATE	ZIP CODE
	· · · · · · · · · · · · · · · · · · ·					
		PROVIDER	AUTHORIZED SI	GNATURE	DATE	<del></del>
	TED DV 0-			1074NOF 00	2024	
PART III. TO BE COMPLET	ED BY OF	FICE OF ME	DICAL ASS	SISTANCE PRO	UGRAN	15
ADDITIONAL ELIGIBILITY PERIOD	APPROVED	3 MONTHS	☐ 6 MONTHS	☐ 12 MONTHS	ICD.9 CC	DE
☐ INDIVIDUAL NO LONGER NEEDS	TREATMENT U	NDER THE BCCPT	PROGRAM BA	SED UPON THE ME	EDICAL EV	ALUATION.
NAME			OFFICE		TELEPHON	IE NUMBER
		OMAPA	UTHORIZED SIGN	IATURE	DATE	
		OMA A	OTTIOTIZED GIGI	AT OIL		
PART IV. TO BE COMPLET	ED BY CO	UNTY ASSIS	TANCE OF	FICE		
☐ INDIVIDUAL REMAINS ELIGIBLE F	OR ONGOING	MEDICAID UNDER	THE BCCPT P	ROGRAM.		
☐ INDIVIDUAL IS NO LONGER ELIGI	BLE FOR ONG	DING MEDICAID U	NDER THE BC	OPT PROGRAM BEG	CAUSE:	
☐ MEDICAL EVALUATION AS NO	red in Part III	CREDITABL	E INSURANCE (	COVERAGE A	GE (OVER	65)
	·					
		CAOV	VORKER'S SIGNA	TURE	DATE	

# IRRC TRANSMITTAL SHEET FOR REGULATIONS SUBJI 14<sup>th</sup> Floor REGULATORY REVIEW ACT HARRISTOWN II

I.D. NUMBER: 14-490 SUBJECT: Office of Income Maintenance - Special MA Eligibility Provisions AGENCY: DEPARTMENT OF PUBLIC WELFARE TYPE OF REGULATION X Proposed Regulation Final Regulation Final Regulation with Notice of Proposed Rulemaking Omitted 120-day Emergency Certification of the Attorney General 120-day Emergency Certification of the Governor Delivery of Tolled Regulation With Revisions b. Without Revisions

FILING OF REGULATION

DATE

GNATURE/

DESIGNATION

HOUSE COMMITTEE ON HEALTH & HUMAN SERVICES

Drung Metal

SENATE COMMITTEE ON PUBLIC HEALTH & WELFARE

ATTORNEY GENERAL (for Final Omitted only)

11/16/04 Januen Cali

INDEPENDENT REGULATORY REVIEW COMMISSION (Last Signature)

(Last Signature)

1./16/04 Jam Jash

LEGISLATIVE REFERENCE BUREAU (for Proposed only)