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PROVIDER BULLETIN

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Individualized Supported Living (ISL) – Transportation, Agency-vehicle Procedure Code “HQ” modifier

The Division of Developmental Disabilities (DD) posted a provider bulletin effective August 19, 2016 requiring ISL providers to bill for ISL Transportation services under procedure code T2001. It has come to our attention that this procedure code did not capture ISL agency vehicle transportation with a monthly maximum rate. Effective August 1, 2018, DD added a new procedure code/modifier for ISL Transportation, Agency.

Waiver Service	Code(s)	Service Unit	Maximum MO HealthNet Payment
ISL, Transportation, Agency	T2001 HQ	1 per/month	\$2,210.22
ISL, Transportation, Staff Vehicle Mileage	T2001	Per mile	\$0.59

Billing/Authorization requirements

Current authorizations coded as Transportation, ISL Individual 890040 will gradually be converted to the ISL, Transportation, Agency code. Services billed under 890040 will be cross-walked to the new code T2001 during the billing process effective immediately. New authorizations will be entered under the new code T2001 HQ. The Division will add these services to provider contracts.

Documentation Requirements

ISL providers must maintain service documentation per 13 CSR 70 – 3.030 as described in the DD provider waiver manual. Written data shall be submitted to DMH staff as requested.