# STATE OF MICHIGAN STATE OFFICE OF ADMINISTRATIVE HEARINGS AND RULES FOR THE DEPARTMENT OF COMMUNITY HEALTH

P.O. Box 30763, Lansing, MI 48909 (877) 833-0870; Fax: (517) 334-9505

IN THE MATTER OF:	
	Docket No. 2010-9845 CL Case No. 88939158
,	Oddc 140. 00000100
Appellant/	
DECISION ANI	O ORDER
This matter is before the undersigned Administ and 42 CFR 431.200 et seq., upon the Appella	<u> </u>
After due notice, a hearing was held daughter.	Isho represented her
, rep	resented the Department.

#### **ISSUE**

Did the Department properly deny the request for Incontinent Wipes?

## FINDINGS OF FACT

The Administrative Law Judge, based upon the competent, material and substantial evidence on the whole record, finds as material fact:

- 1. The Appellant is a year-old young woman who is severely cognitively impaired.
- 2. The Appellant is participating in a toilet training program at school and home.
- 3. The Appellant has had a large measure of success in her toilet training program. She is dry most of the time upon arrival at school and wears underpants at school. (Department exhibit A, pages 3, 6)
- 4. The Appellant has occasional accidents on the school bus or at night.

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- 5. The Appellant incontinent supplier submitted a request for incontinent wipes on
- 6. The Department of Community Health denied the request citing lack of need for wipes for use outside the home. The Department of Community Health has not terminated coverage for the Appellant's diapers.
- 7. On Republic Request for Hearing.

### **CONCLUSIONS OF LAW**

The Medical Assistance Program is established pursuant to Title XIX of the Social Security Act and is implemented by Title 42 of the Code of Federal Regulations (CFR). It is administered in accordance with state statute, the Social Welfare Act, the Administrative Code, and the State Plan under Title XIX of the Social Security Act Medical Assistance Program.

New Department policy regarding Medicaid covered incontinent supplies went into effect on new policy appeared first in the form of a MSA Bulletin and was incorporated into the Medicaid Provider Manual or unrently.

The Department policy on pull-on brief coverage, as addressed in the MDCH Medicaid Provider Manual:

#### 2.19 Incontinent Supplies

Incontinent supplies are items used to assist individuals with the inability to control excretory functions.

The type of coverage for incontinent supplies may be dependent on the success or failure of a bowel/bladder training program. A bowel/bladder training program is defined as instruction offered to the beneficiary to facilitate:

- Independent care of bodily functions through proper toilet training.
- Appropriate self-catheter care to decrease risk of urinary infections and/or avoid bladder distention.
- Proper techniques related to routine bowel evacuation.

Diapers, incontinent pants, liners, and belted/unbelted undergarments without sides are covered for individuals age three or older if both of the following applies:

- A medical condition resulting in incontinence and there is no response to a bowel/bladder training program.
- The medical condition being treated results in incontinence, and beneficiary would not benefit from or has failed a bowel/bladder training program.

**Pull-on briefs** are covered for beneficiaries age 3 through 20 when there is the presence of a medical condition causing bowel/bladder incontinence, and one of the following applies:

- The beneficiary would not benefit from a bowel/bladder program but has the cognitive ability to independently care for his/her toileting needs, or
- The beneficiary is actively participating and demonstrating definitive progress in a bowel/bladder program.

**Pull-on briefs** are covered for beneficiaries age 21 and over when there is the presence of a medical condition causing bowel/bladder incontinence and the beneficiary is able to care for his/her toileting needs independently or with minimal assistance from a caregiver.

Pull-on briefs are considered a short-term transitional product that requires a reassessment every six months. The assessment must detail definitive progress being made in the bowel/bladder training. Pull-on briefs covered as a long-term item require a reassessment once a year. Documentation of the reassessment must be kept in the beneficiary's file.

**Incontinent wipes** are covered when necessary to maintain cleanliness outside of the home.

**Disposable underpads** are covered for beneficiaries of all ages with a medical condition resulting in incontinence.

Intermittent catheters are covered when catherization is required due to severe bladder dysfunction. Hydrophilic-coated intermittent catheters are considered for individuals that have Mitrofanoff stomas, partial stricture or small, tortuous urethras

Documentation must be less than 30 days old and include the following:

- Diagnosis of condition causing incontinence (primary & secondary diagnosis).
- Item to be dispensed.
- Duration of need.
- Quantity of item and anticipated frequency the item requires replacement.
- For pull-on briefs, a six-month reassessment is required.

MDCH Medicaid Provider Manual, Medical Supplier Section,pages 39-40 effective January 1, 2010.

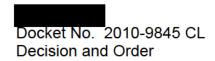
The Appellant had been approved for incontinent wipes every month prior to the most recent determination. Following review of the documentation submitted, the Department determined that the Appellant has had success with her toilet training program and is wearing underwear at school all day. She is usually dry upon arrival at school. Department policy only provides coverage for wipes for use outside of the home. The evidence of record establishes the Appellant is dry when outside of the home, thus she no longer has a need for continued coverage for the wipes.

The Appellant's mother testified she continues to need either pull ups or diapers for use on the bus and has accidents at night sometimes. She was informed the diaper coverage was not being terminated and that coverage for wipes is only approved when they are need for use outside of the home.

This Administrative Law Judge finds the Department's reduction in accord with established policy and supported by the nursing assessment. The Appellant did not contest the contents of the nursing assessment.

#### **DECISION AND ORDER**

The Administrative Law Judge, based on the above findings of fact and conclusions of law, finds the Department properly terminated the authorization for incontinent wipes.



#### IT IS THEREFORE ORDERED that

The Department's decision is AFFIRMED.

Jennifer Isiogu
Administrative Law Judge
for Janet Olszewski, Director
Michigan Department of Community Health

CC:



Date Mailed: 3/4/2010

#### \*\*\* NOTICE \*\*\*

The State Office of Administrative Hearings and Rules may order a rehearing on either its own motion or at the request of a party within 30 days of the mailing date of this Decision and Order. The State Office of Administrative Hearings and Rules will not order a rehearing on the Department's motion where the final decision or rehearing cannot be implemented within 90 days of the filing of the original request. The Appellant may appeal the Decision and Order to Circuit Court within 30 days of the receipt of the Decision and Order or, if a timely request for rehearing was made, within 30 days of the receipt of the rehearing decision.