RICK SNYDER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS MICHIGAN ADMINISTRATIVE HEARING SYSTEM Christopher Seppanen Executive Director

SHELLY EDGERTON DIRECTOR



Date Mailed: November 15, 2016 MAHS Docket No.: 16-012905 Agency No.: Petitioner:

# ADMINISTRATIVE LAW JUDGE: Robert J. Meade

# **DECISION AND ORDER**

This matter is before the undersigned Administrative Law Judge (ALJ) pursuant to MCL 400.9 and 42 CFR 431.200 *et seq.*, upon Petitioner's request for a hearing.

After due notice, a hearing was held on November 10, 2016. Petitioner appeared on his own behalf. Appeals Review Officer, represented the Department of Health and Human Services (Department). Department, Dental Hygienist and Medicaid Utilization Analyst, appeared as a witness for the Department.

## <u>ISSUE</u>

Did the Department properly deny Petitioner's request for prior authorization (PA) for complete upper and lower dentures?

### FINDINGS OF FACT

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

- 1. Petitioner is a 55-year-old Medicaid beneficiary, born **example**. (Exhibit A, p 8; Testimony)
- 2. On August 10, 2016, Petitioner's dentist sought approval for complete upper and lower dentures. (Exhibit A, p 8; Testimony)
- 3. Petitioner received complete upper and lower dentures on August 4, 2012. (Exhibit A, p 8; Testimony)
- 4. On August 25, 2016, the request for complete upper and lower dentures was reviewed and denied because Petitioner was shown to have received upper and lower dentures within the last five years. (Exhibit A, p 8-9; Testimony)

- 5. On August 30, 2016, the Department sent Petitioner a Notice of Denial. Petitioner was further advised of his appeal rights. (Exhibit A, pp 6-7; Testimony)
- 6. On September 19, 2016, the Michigan Administrative Hearing System (MAHS) received Petitioner's Request for Hearing. (Exhibit 1)

## 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.

Medicaid Policy in Michigan is found in the Medicaid Provider Manual (MPM). With regard to prior authorizations, it states, in pertinent part:

# **1.9 PRIOR AUTHORIZATION**

Medicaid requires prior authorization (PA) to cover certain services before those services are rendered to the beneficiary. The purpose of PA is to review the medical need for certain services....

> Medicaid Provider Manual Practitioner Chapter July 1, 2016, p 4

Under the general policy instructions for Medicaid related dental services the MPM sets replacement schedules for denture repair and replacement:

## 6.6 PROSTHODONTICS (REMOVABLE)

## 6.6.A. GENERAL INSTRUCTIONS

Complete and partial dentures are benefits for all beneficiaries. All dentures require prior authorization (PA). Providers must assess the beneficiary's general oral health and provide a five-year prognosis for the prosthesis requested. An upper partial denture PA request must also include the prognosis of six sound teeth.

Complete or partial dentures are authorized when one or more of the following conditions exist:

• One or more anterior teeth are missing.

- There are less than eight posterior teeth in occlusion (fixed bridges and dentures are to be considered occluding teeth).
- An existing complete or partial denture cannot be made serviceable through repair, relining, adjustment, or duplicating (rebasing) procedures.

If an existing complete or partial denture can be made serviceable, the dentist should provide the needed restorations to maintain use of the existing removable prosthesis. This includes extracting teeth, adding teeth to the existing prosthesis, and removing hyperplastic tissue as necessary to restore the functionality of the complete or partial denture.

Before the final impressions are taken for the fabrication of a complete or partial denture, adequate healing necessary to support the prosthesis must take place following the completion of extractions and/or surgical procedures. This includes the posterior ridges of any immediate denture. When an immediate denture is authorized involving the six anterior teeth (cuspid to cuspid), this requirement is waived.

Reimbursement for a complete or partial denture includes all necessary adjustments, relines, repairs, and duplications within six months of insertion. This also includes such services necessary for an immediate upper denture when authorized. If any necessary adjustments or repairs are identified within the six month time period but are not provided until after the six month time period, no additional reimbursement is allowed for these services.

Complete or partial dentures are not authorized when:

- <u>A previous prosthesis has been provided within five</u> years, whether or not the existing denture was obtained through Medicaid.
- An adjustment, reline, repair, or duplication will make them serviceable.
- Replacement of a complete or partial denture that has been lost or broken beyond repair is not a benefit within five years, whether or not the existing denture was obtained through Medicaid.

When denture services have commenced but irreversible circumstances have prevented delivery, the dentist should bill using the Not Otherwise Classified (NOC) procedure code. A copy of the lab bill and an explanation in the Remarks section of the claim must be included. Providers are paid a reduced rate to offset a portion of the costs incurred. It is the expectation that the probability of removable appliances being delivered and follow-up treatment completed is assessed prior to the initiation of treatment to evaluate whether the treatment is appropriate for the specific patient. Contact the Program Review Division (PRD) regarding the requirements for incomplete dentures. (Refer to the Directory Appendix for contact information.)

> Medicaid Provider Manual Dental Chapter July 1, 2016, pp 19-20 <u>Emphasis added</u>

At the hearing the Department witness testified that Petitioner's request was denied for failure to meet policy requirements for prosthesis replacement on a 5-year rotation. According to the prior authorization request, Petitioner received complete upper and lower dentures on August 4, 2012.

Petitioner testified that the dentist did not allow his dentures to heal properly following surgery and before placing the dentures, so they never fit properly. Petitioner also indicated that he cannot use dental glue. Petitioner indicated that food gets stuck between the dentures and his gums and is very painful. Petitioner also indicated that his dentures often fall out.

In response, the Department's witness indicated that Petitioner is eligible to receive new dentures in August 2017, but that the Department will normally approve new dentures within 6 months of that date.

On review, the Department's decision to deny the request for dentures was reached within policy. Petitioner received complete upper and lower dentures on August 4, 2012. As such, he is not eligible for replacement dentures until 2017, although, as indicated above, Petitioner may submit a new prior authorization within 6 months of the five year deadline (or in February-March 2017), which will likely be approved.

### **DECISION AND ORDER**

The Administrative Law Judge, based on the above findings of fact and conclusions of law, decides that the Department properly denied Petitioner's request for prior authorization for complete upper and lower dentures.

### IT IS THEREFORE ORDERED that:

The Department's decision is AFFIRMED.

A yearly

RM/cg

**Robert J. Meade** Administrative Law Judge for Nick Lyon, Director Department of Health and Human Services

**NOTICE OF APPEAL**: A party may appeal this Order in circuit court within 30 days of the receipt date. A copy of the circuit court appeal must be filed with the Michigan Administrative Hearing System (MAHS).

A party may request a rehearing or reconsideration of this Order if the request is received by MAHS within 30 days of the date the Order was issued. The party requesting a rehearing or reconsideration must provide the specific reasons for the request. MAHS will not review any response to a request for rehearing/reconsideration.

A written request may be mailed or faxed to MAHS. If submitted by fax, the written request must be faxed to (517) 335-6088; Attention: MAHS Rehearing/Reconsideration Request.

If submitted by mail, the written request must be addressed as follows:

Michigan Administrative Hearings Reconsideration/Rehearing Request P.O. Box 30763 Lansing, Michigan 48909-8139 **DHHS** Department Rep.

Agency Representative

**DHHS** -Dept Contact

Petitioner

Authorized Hearing Rep.







