

# Office of the Inspector General

## Post-Payment Review Comment Grids

The findings and related content detailed within the grids are not exhaustive, and the Office of the Inspector General may reference other findings and/or law or code provisions according to the individuality of the case and documentation provided during the post-payment review.

These grids may be referenced by service providers and the public as informational regarding the operational work of the Office of the Inspector General. Service providers are required to abide by all state and federal laws and regulations. These grids are not to be used by service providers as a checklist, legal advice, or exhaustive resource to ensure compliance with Medicaid requirements.

### Home-Health Inpatient Overlap

Revised 11/10/2021				
FINDING: NON-COVERED SERVICES				
Comment	Explanation	Wisconsin Administrative Code	Code of Federal Regulations	Wisconsin State Statutes
Documentation reflects the member had an inpatient stay for [xx/xx/xx] through [xx/xx/xx].	Personal care services provided in a hospital or a nursing home or in a community-based residential facility are not covered. The Wisconsin Department of Health Services was unable to verify the actual provision of Medicaid-covered services, the appropriateness of the services, or the accuracy of the claim.	<a href="#">§ DHS 101.03(35)</a> <a href="#">§ DHS 101.03(103)</a> <a href="#">§ DHS 107.01</a> <a href="#">§ DHS 107.11(2)</a> <a href="#">§ DHS 107.11(5)(u)</a> <a href="#">§ DHS 107.112(4)(a)</a> <a href="#">§ DHS 108.02(9)</a>	<a href="#">42 C.F.R. § 440.167</a>	<a href="#">§ 49.45(2)(a)10</a> <a href="#">§ 49.45(3)(f)</a>
Documentation reflects travel time was billed while the member was unavailable due to an inpatient stay for [xx/xx/xx] through [xx/xx/xx].	Personal care travel time is not covered while a member is in a hospital or a nursing home or in a community-based residential facility. DHS was unable to verify the actual provision of Medicaid-covered services, the appropriateness of the services, or the accuracy of the claim.	<a href="#">§ DHS 101.03(35)</a> <a href="#">§ DHS 101.03(103)</a> <a href="#">§ DHS 107.01</a> <a href="#">§ DHS 107.11(2)</a> <a href="#">§ DHS 107.11(5)(u)</a> <a href="#">§ DHS 107.112(4)(a)</a> <a href="#">§ DHS 108.02(9)</a>	<a href="#">42 C.F.R. § 440.167</a>	<a href="#">§ 49.45(2)(a)10</a> <a href="#">§ 49.45(3)(f)</a>
Documentation reflects the member was unavailable for a Registered Nurse supervisory visit due to an inpatient stay for [xx/xx/xx] through [xx/xx/xx].	Registered Nurse supervisory visits are not covered while a member is in a hospital or a nursing home or in a community-based residential facility. DHS was unable to verify the actual provision of Medicaid-covered services, the appropriateness of the services, or the accuracy of the claim.	<a href="#">§ DHS 101.03(35)</a> <a href="#">§ DHS 101.03(103)</a> <a href="#">§ DHS 107.01</a> <a href="#">§ DHS 107.11(2)</a> <a href="#">§ DHS 107.11(5)(u)</a> <a href="#">§ DHS 107.112(3)(c)</a> <a href="#">§ DHS 107.112(4)(a)</a> <a href="#">§ DHS 108.02(9)</a>	<a href="#">42 C.F.R. § 440.167</a>	<a href="#">§ 49.45(2)(a)10</a> <a href="#">§ 49.45(3)(f)</a>

Documentation reflects the member was unavailable for a skilled nurse visit due to an inpatient stay for [xx/xx/xx] through [xx/xx/xx].	Skilled nurse visits are not covered while a member is in a hospital or a nursing home. DHS was unable to verify the actual provision of Medicaid-covered services, the appropriateness of the services, or the accuracy of the claim.	<a href="#">§ DHS 101.03(35)</a> <a href="#">§ DHS 101.03(103)</a> <a href="#">§ DHS 107.01</a> <a href="#">§ DHS 107.11(2)</a> <a href="#">§ DHS 107.11(5)(u)</a> <a href="#">§ DHS 108.02(9)</a>	<a href="#">42 C.F.R. § 440.167</a>	<a href="#">§ 49.45(2)(a)10</a> <a href="#">§ 49.45(3)(f)</a>
Documentation reflects the member was unavailable for a medication administration visit due to an inpatient stay for [xx/xx/xx] through [xx/xx/xx].	Medication administration visits are not covered while a member is in a hospital or a nursing home. DHS was unable to verify the actual provision of Medicaid-covered services, the appropriateness of the services, or the accuracy of the claim.	<a href="#">§ DHS 101.03(35)</a> <a href="#">§ DHS 101.03(103)</a> <a href="#">§ DHS 107.01</a> <a href="#">§ DHS 107.11(2)</a> <a href="#">§ DHS 107.11(5)(u)</a> <a href="#">§ DHS 108.02(9)</a>	<a href="#">42 C.F.R. § 440.167</a>	<a href="#">§ 49.45(2)(a)10</a> <a href="#">§ 49.45(3)(f)</a>
Documentation reflects the member was unavailable for private duty nursing services due to an inpatient stay for [xx/xx/xx] through [xx/xx/xx].	Private duty nursing services are not covered while a member is in a hospital or a nursing home. DHS was unable to verify the actual provision of Medicaid-covered services, the appropriateness of the services, or the accuracy of the claim.	<a href="#">§ DHS 101.03(35)</a> <a href="#">§ DHS 101.03(103)</a> <a href="#">§ DHS 107.01</a> <a href="#">§ DHS 107.11(2)</a> <a href="#">§ DHS 107.11(5)(u)</a> <a href="#">§ DHS 107.12(1)(a)</a> <a href="#">§ DHS 108.02(9)</a>	<a href="#">42 C.F.R. § 440.167</a>	<a href="#">§ 49.45(2)(a)10</a> <a href="#">§ 49.45(2)(b)4</a> <a href="#">§ 49.45(3)(f)</a>
Documentation reflects the member was unavailable for a home health aide visit due to an inpatient stay for [xx/xx/xx] through [xx/xx/xx].	Home health aide visits are not covered while a member is in a hospital or long term care setting. DHS was unable to verify the actual provision of Medicaid-covered services, the appropriateness of the services, or the accuracy of the claim.	<a href="#">§ DHS 101.03(35)</a> <a href="#">§ DHS 101.03(103)</a> <a href="#">§ DHS 107.01</a> <a href="#">§ DHS 107.11(1)</a> <a href="#">§ DHS 107.11(2)</a> <a href="#">§ DHS 107.11(5)(u)</a> <a href="#">§ DHS 108.02(9)</a>	<a href="#">42 C.F.R. § 440.167</a>	<a href="#">§ 49.45(2)(a)10</a> <a href="#">§ 49.45(3)(f)</a>