



#### PCP PROVIDER QUARTERLY ORIENTATION

Thursday, August 31, 2023 12:00 PM = 1:30 PM (MDT) 1145 Westmoreland, El Paso, TX 79925



Join us for a lunch and learn at our office.

Participation giveaways and a chance to win door prizes and gift cards will be available!

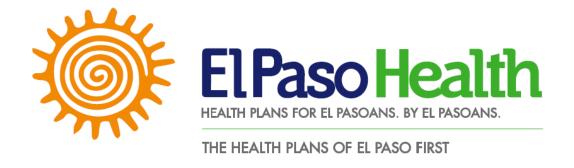




# Agenda

- Provider Relations <u>Updates and Reminders</u>
- Quality Improvement <u>Quality Assurance and Performance Improvement</u>
   <u>Program & Initiatives</u>
- Health Services <u>Health Services Updates</u>
- Complaints and Appeals <u>Reminders</u>
- Special Investigations Unit <u>SIU Process</u>
- Member Services <u>Updates and Reminders</u>
- C.A.R.E Solutions <u>Provider Partnerships</u>
- Claims <u>Reminders</u>





#### **Provider Relations Updates and Reminders**

Vianey Licon

**Provider Relations Representative** 

# Prohibition of Cost Sharing for COVID-19 Vaccine, Treatment and Testing Services

As a reminder, providers should not collect copays for COVID-19 related services (including treatment of health conditions that may seriously complicate the treatment of COVID-19). The American Rescue Plan Act, ensures COVID-19 related services such as the following are provided without cost-sharing, including copayments:



- Vaccines
- Testing
- Treatment of COVID-19, including preventative therapies and Treatment of post-COVID conditions (long-haul COVID-19) and
- During the period when a beneficiary is diagnosed with or is presumed to have COVID-19 treatment of health conditions that may seriously complicate the treatment of COVID-19.

Please keep in mind, this policy is contingent on the public health emergency and will end on the last day of the first calendar quarter that begins one year after the last day of the COVID-19 public health emergency period.

# Diagnosis Guideline for COVID-19 related Services

Conditions that may seriously complicate COVID-19 treatment during the period when a beneficiary is diagnosed with or is presumed to have COVID-19 should have the U07.1 diagnosis code indicating confirmed COVID-19 infection as a secondary diagnosis.

Treatment of post-COVID conditions (long-haul COVID-19) should have the U09.9 diagnosis code indicating post-COVID-19 condition as a secondary diagnosis.





# Reminder: COVID-19 Related Services Waiver of CHIP Co-Payment

El Paso Health will reimburse the provider full rate for services including any member cost sharing for COVID related services.

Providers must attest that an office visit co-payment was not collected from the member by submitting the <u>attestation form</u> along with a list of the following:

- Member Name
- Claim Number
- Date of Service
- Copayment Amount

Forms will be accepted via email at <u>providerservicesdg@elpasohealth.com</u> or via mail at the following address:

El Paso Health Attention: Provider Relations 1145 Westmoreland Dr. El Paso, TX 79925





### **Out of Network Providers**



Providers not enrolled in Texas Medicaid are ineligible for reimbursement for services rendered to a member participating in the STAR program.

Providers are subject to non-participating provider authorization and reimbursement guidelines.

#### **Continuity of Care**

Newly enrolled members whose health or behavioral health condition has been under treatment or whose health could be jeopardized if care is disrupted will be allowed access to OON providers up to a certain period of time in order to ensure continuity of care



### **Provider Directories**

HHSC performs random audits to ensure accuracy of our Provider Directories

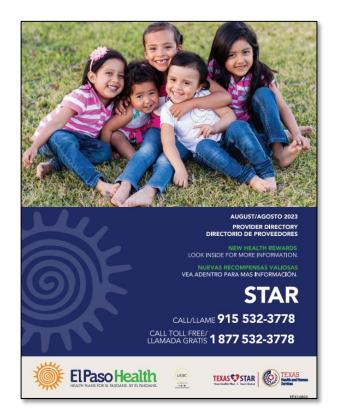
An internal review is done by our Provider Relations Department on a monthly basis The following elements are reviewed and updated as necessary:

- provider name
- phone and fax number
- address
- program participation
- languages spoken
- age limitations
- new patient restrictions
- hours and days of operation

Updates and discrepancies may be corrected using the <a href="Provider Demographic Form">Provider Demographic Form</a>

Provider Directories are available in the following formats:

- Print Available for pick up at our office or mailed
- Online PDF version
- Interactive Provider Search Available on our website at www.elpasohealth.com





## **Cultural Competency**

#### **Cultural Competency Training**

El Paso Health facilitates provider orientation sessions to promote our Cultural Competency Plan to educate network Providers about culturally competent services. This education assists in avoiding disparities in the delivery of medical services to the diverse populations of the El Paso SDA. El Paso Health's Cultural Competency Plan is available to El Paso Health Network Providers in written form, when requested. Our Provider Manual includes a section on cultural competency and we have also provided a Training video for you.

Click on the links below to review the Cultural Competency Training and fill out the online form for attestation of completion.

- Cultural Competency Annual Training Presentation- pdf version
- Cultural Competency Annual Training Presentation video

assisting you through interpreter services.

Medical Provider/Group Name*	Tax ID*
Phone* format:9151231234	Email*
Form Completed By*	Position Title*
Date*	
Training Confirmation*  ☐ The Provider Cultural Compete above.	ency Training has been completed by the Provider Group
Submit These fields MUST be filled out to	

El Paso Health believes in the importance of providing services in the language of choice for our members. We recognize the importance of clear communication with your patients and committed to

Cultural Competency Training is available to our providers on our website <a href="www.elpasohealth.com">www.elpasohealth.com</a> in the <a href="Providers">Providers</a> <a href="Tab">Tab</a> under Provider Quality Information.

You can also directly access our Cultural Competency Training at the link below:

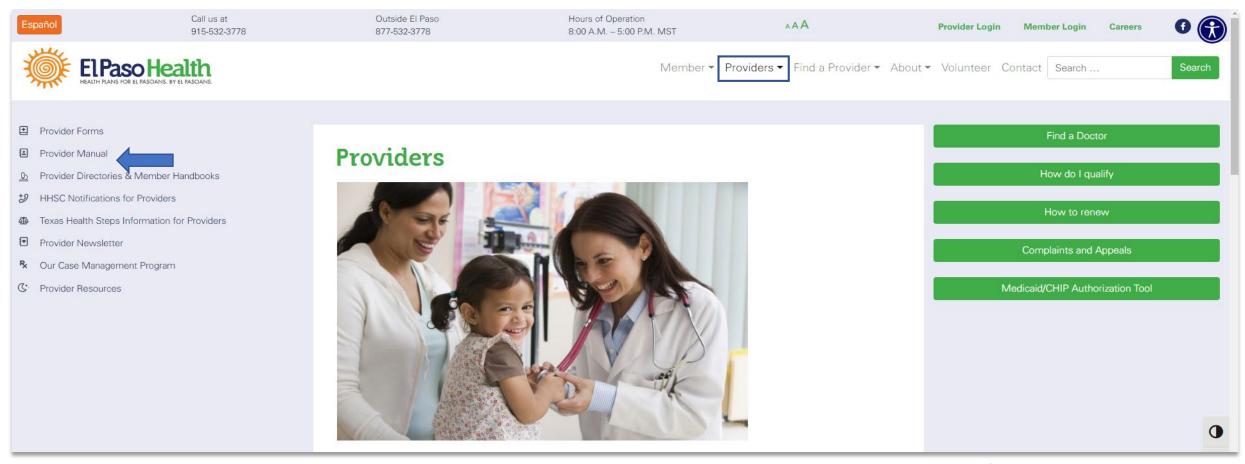
https://www.elpasohealth.com/cultural-competency-training/





### **Provider Manual**

Our <u>Provider Manual</u> can be found on our website at <u>www.elpasohealth.com</u> in the <u>Provider</u> section.





### El Paso Health Provider Manual



#### **Provider Manual**



September 2022

STAR Medicaid & CHIP Programs

1145 Westmoreland Dr. El Paso, Texas 79925 Toll Free- 1-877-532-3778 915-532-3778 www.elpasohealth.com

Service Area: El Paso and Hudspeth Counties (STAR Medicaid and CHIP)





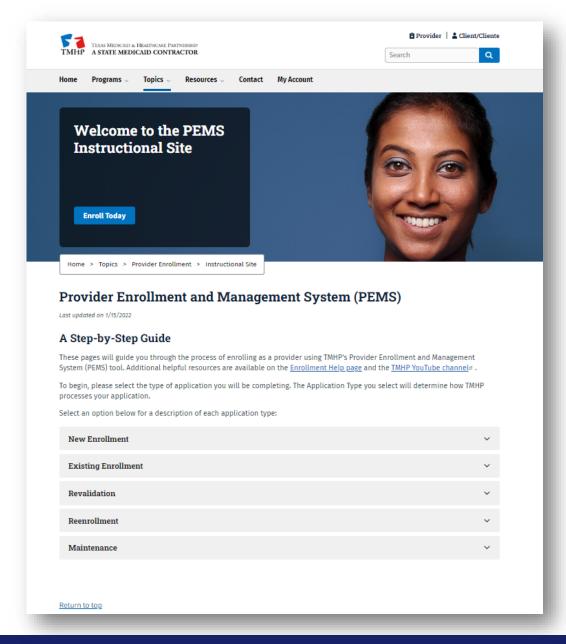
The Provider Manual contains information about El Paso Health policies and procedures and specific "how to" instructions for providers when working with El Paso Health such as:

- Covered services
- Behavioral Health Services
- Quality Improvement Program
- Utilization Management
- Claims Processing Guidelines

You may also access the Provider Manual directly at: <a href="http://www.elpasohealth.com/pdf/providermanual.pdf">http://www.elpasohealth.com/pdf/providermanual.pdf</a>



### Provider Enrollment and Management System (PEMS)



Utilize PEMS system for the following:

- New Enrollment
- Existing Enrollment
- Revalidation
- Re-enrollment
- Maintenance update demographic information

Log into PEMS account on a monthly basis to ensure accuracy of provider information.

Provider Enrollment and Management System (PEMS) | TMHP



### **CLIA Certification**

All providers that bill laboratory services must have CLIA certification for the procedure code being billed. If a provider bills for a procedure without appropriate CLIA certification, the claim will be denied.

#### **Updating CLIA Certifications in PEMS**

- Providers must update their CLIA certifications in the Provider Enrollment and Management System (PEMS) under the License/Certification/Accreditation link.
- Providers may find more information about updating CLIA certifications in PEMS through the tmhp.com website at <a href="https://www.tmhp.com/topics/provider-">https://www.tmhp.com/topics/provider-</a>
   enrollment/pems/licenses.

For additional CLIA information please review the CMS CLIA website link:

https://www.cms.gov/regulations-and-guidance/legislation/clia



## **CLIA Certification Types**

CLIA certification types published by the Centers for Medicare & Medicaid Services (CMS)

<b>CLIA Certification Types</b>	Description
Certificate of Waiver	This certificate is issued to a laboratory to perform only waived tests.
Certificate for Provider- Performed Microscopy Procedures (PPMP)	This certificate is issued to a laboratory in which a physician, midlevel practitioner, or dentist performs no tests other than microscopy procedures. This certificate also permits the laboratory to perform waived tests.
Certificate of Registration	This certificate is issued to a laboratory that enables the entity to conduct moderate- or high complexity laboratory testing or both until the entity is determined by survey to be in compliance with the CLIA regulations.
Certificate of Compliance	This certificate is issued to a laboratory after an inspection that finds the laboratory to be in compliance with all applicable CLIA requirements.
Certificate of Accreditation	This is a certificate that is issued to a laboratory on the basis of the laboratory's accreditation by an accreditation organization approved by CMS.
Full/Accredited Certification	May bill any laboratory procedure, regardless of modifier that may be required for other certification types.
Waived Certification	May only bill CLIA-waived procedures (e.g. codes that do not require the QW modifier to be designated as CLIA waived tests, and procedures with the QW modifiers)
PPMP (Partial) Certification	May only bill for Provider-Performed Microscopy Procedures and CLIA-waived procedures (e.g. codes that do not require the QW modifier to be designated as CLIA waived tests, and procedures with the QW modifier)
No CLIA Certification on file	May only bill procedures for which a CLIA certificate is not required.





**ECI, THSteps, and Sports Physical Reminders** 

## Early Childhood Intervention (ECI)

ECI encourages families not to take a "wait and see" approach to a child's development. As soon as a delay is suspected, children may be referred to ECI, even as early as birth.

#### > Birth through 35 months:

<u>Federal Regulation CFR Sec. 303.303 of Title 34 (Education)</u> requires a provider to refer children under age three to Early Childhood Intervention (ECI) as soon as possible, but no longer than 7 days of identifying a child with a delay or eligible medical diagnosis, even if also referring to an appropriate specialist.

#### Ages 3 years and older:

The provider is encouraged to refer to the appropriate school district program, even if also referring to an appropriate specialist.





# **THSteps Reminders**

#### Texas Health Steps Provider Outreach Referral Form

TEXAS HEALTH STEPS PROVIDER OUTREACH REFERRAL FORM FAX: 512-533-3867  • Complete this form and submit by fax.	TEXAS HEALTH STEPS PROVIDER OUTREACH REFERRAL SERVICES  FAX COVER SHEET	
Use only ONE FORM PER HOUSEHOLD, up to 2 patients.	TAX COVER SHEET	
You will receive notification once your referral is processed.		
Provider Information Date:		
Provider/Clinic Name: Contact Name:		
Office Address: City: County: Zip Code:	DATE:	
Phone Number: Fax Number:		
Provider Type: Medical Dental Orthodontic Case Management Other:		
Parent/Guardian Information		
Parent/Guardian Name: Phone Number: Mobile Number:		
Address: City: County: Zip Code:		
Language Preference: English Spanish Other:	TO: SPECIAL SERVICES UNIT	
Patient #1 Information	PHONE: 877-847-8377	
Patient Name: Date of Birth: Medicaid ID:		
Appointment Type: THSteps Checkup THSteps Followup Sick Visit Lead	FAX: 512-533-3867	
Other:		
Reason for referral (check all that apply)		
Patient missed appointment, date:  Assistance needed scheduling appointment.		
Follow-up appointment for additional lead testing. Provide updated patient address (Case Management Only)		
Assist with transportation to appointment. Other, see comments.	FROM:	
Comments:	TROM.	
	PHONE:	
Outcook Contact Devile (COUVIDE Only)	PHONE:	
Outreach Services Results (SSU Use Only)		
Appointment scheduled; date/time: Patient provided education about appointment etiquette.	FAX:	
Patient assisted with transportation to appointment. Patient will contact provider directly.		
No action taken; patient declined assistance. No action taken; patient no longer eligible for Medicaid.		
Unable to locate patient; letter mailed to patient. Other:		
Comments to Provider:	TOTAL BASES WELLERWIS SOUTH SUFFE	
	TOTAL PAGES INCLUDING COVER SHEET:	
Patient #2 Information		
Patient Name: Date of Birth: Medicaid ID:	COMPENSE	
Appointment Type: THSteps Checkup THSteps Followup Sick Visit Lead	COMMENTS:	
Other:		
Reason for referral (check all that apply)		
Patient missed appointment, date:  Assistance needed scheduling appointment.		
Follow-up appointment for additional lead testing.  Follow-up appointment for additional lead testing.  Provide updated addiress (Case Management Only)		
Assist with transportation to appointment. Other, see comments.		
Assist with transportation to appointment. Union, see Comments:		
COMMUNIC.		
Outreach Services Results (SSU Use Only)		
Appointment scheduled; date/time: Patient provided education about appointment etiquette.		
Patient assisted with transportation to appointment. Patient will contact provider directly.	CONFIDENTIALITY NOTICE: This fax and any pages transmitted with it are confidential and intended solely for the use of	
No action taken; patient declined assistance. No action taken; patient no longer eligible for Medicaid.	the individual or entity to which they are intended. If you are not the intended recipient, you are hereby notified that any	
Unable to locate patient; letter mailed to patient. Other:	use, disclosure, dissemination, distribution, copying, or taking of any action because of this information is strictly prohibited.	
Comments to Provider:	Please notify the sender immediately if you received this fax in error and destroy this fax and any pages transmitted with it.	
	FF03-14040 02/2013 TEXAS From the control of the co	
	EFUS-14040 02/2013	



# THSteps Provider Outreach Referral Form

#### **Submission of Referral Form**

Submit the referral form by fax to the Texas Health Steps Special Services Unit at 512-533-3867 using the fax cover sheet included.

For questions about the Texas Health Steps Provider Outreach Referral Service or for technical assistance with the completion and submission of the referral form, please contact your Texas Health Steps Provider Relations Representative.

Name	Office	Phone	Fax	Email
Patrice Loge, Manager	El Paso	915-834-7733	915-834-7808	Patricia.Loge@dshs.texas.gov
Kimberly Salazar, Supervisor	El Paso	915-834-7689	915-734-7808	Kimberly.Salazar@dshs.texas.gov
Vacant	El Paso	915-834-7697	915-834-7808	
Kieri Sitz	San Angelo	325-659-7852	325-655-6798	kieri.sitz@dshs.texas.gov
Melissa Knott	Midland	432-571-4126	432-571-4153	Melissa.Knott@dshs.texas.gov
Michael Jacquez	El Paso	915-834-7695	915-834-7808	michael.jacquez@dshs.texas.gov
Karen Sanchez	El Paso	915-834-7735	915-834-7808	Karen.Sanchez3@dshs.texas.gov

http://www.elpasohealth.com/providers/texas-health-steps-information-for-providers/



### **SAVE THE DATE**

Texas Health Steps Provider Conference
Thursday, November 9, 2023
El Paso Community College ASC Auditorium
El Paso, Texas



Texas Department of Sta

#### **2023 Texas Health Steps Provider Conference**

WHEN

Thursday, November 09, 2023 8:00 AM – 4:30 PM

WHERE

El Paso Community College Administrative Services Center

Additional details forthcoming. Please direct questions or concerns to: Karen Sanchez @karen.sanchez3@dshs.Texas.gov or 915-843-7755









**Outpatient Pharmacy Prescription Services Reminders** 

## Pharmacy Benefit Manager

Navitus Health Solutions is El Paso Health's Pharmacy Benefit Manager for our STAR, CHIP, and CHIP Perinate plans. Providers (prescribers and pharmacies) may contact the Navitus Provider Hotline for questions regarding any of the following:

- Prior Authorizations
- Mail Order/Specialty Pharmacy services
- Point of Sale (POS) Claims processing
- Contracting and Credentialing



Hours: 24 hours a day, 7 days a week (Closed Thanksgiving and Christmas Day)

www.navitus.com





# 72-Hour Emergency Prescriptions

72-hour emergency overrides for prescriptions apply to:

- non-preferred drugs
- drugs that are subject to clinical prior authorization



- 72-hour emergency supply allows the pharmacy to dispense a three day supply of medication to allow the prescriber time to submit a Prior Authorization (PA) request.
  - If the prescribing provider cannot be reached or is unable to request a PA, the pharmacy can submit an emergency 72-hour supply override.
- Pharmacies will be paid in full for 72-hour emergency prescription claims, with no cost to the member.
- Pharmacies may refer to the <u>Pharmacy Provider Procedure Manual</u> for additional information and requirements.





## Pharmacy Quick Reference Guide

Navitus Provider Hotline: 1-877-908-6023

Navitus BIN# 610602 PCN: MCD Rx Group: EPH

Prior Authorizations: Phone 1-877-908-6023 / Fax 1-855-668-8553

Prescriptions for mail order: 1-833-432-7928

Clinical PA Criteria: <a href="https://txstarchip.navitus.com/pages/clinical-edits.aspx">https://txstarchip.navitus.com/pages/clinical-edits.aspx</a>

Pharmacy Listing: <a href="http://www.elpasohealth.com/pdf/PharmacyDirectory.pdf">http://www.elpasohealth.com/pdf/PharmacyDirectory.pdf</a>

Formulary: <a href="https://www.txvendordrug.com/formulary/formulary-search">https://www.txvendordrug.com/formulary/formulary-search</a>

Preferred Drug List: <a href="https://www.txvendordrug.com/formulary/prior-authorization/preferred-drugs">https://www.txvendordrug.com/formulary/prior-authorization/preferred-drugs</a>

72 hour Emergency Fill: <a href="https://www.txvendordrug.com/formulary/prior-authorization/dispensing-">https://www.txvendordrug.com/formulary/prior-authorization/dispensing-</a>

72-hour-emergency-prescriptions



### **Contact Information**

**Claudia Aguilar** 

Provider Relations Representative Phone Number: 915-298-7198 ext.1049

**Jose Chavira** 

Provider Relations Representative Phone Number: 915-298-7198 ext.1167

Liliana Jimenez

Provider Relations Coordinator Phone Number: 915-298-7198 ext. 1018 **Shantee Aguilera** 

Provider Relations Representative Phone Number: 915-298-7198 ext.1021

**Vianey Licon** 

Provider Relations Representative Phone Number: 915-298-7198 ext.1244

**Cynthia Moreno** 

Provider Relations Manager Phone Number: 915-298-7198 ext.1044

#### Erika Ozuna

Director of PR, Contracting & Credentialing Phone Number: 915-298-7198 ext. 1119

**Provider Relations Department** 

(915) 532-3778

<u>ProviderServicesDG@elpasohealth.com</u>





# **Quality Assurance and Performance Improvement Program & Initiatives**

Angelica Chagolla

Director of Quality Improvement

# Quality Assurance and Performance Improvement Program

- Pay for Quality (P4Q) 3% Premium at Risk
- HEDIS Hybrid Medical Chart Reviews
- Performance Improvement Projects (PIPs)
- Quality Improvement Committee (QIC)
  - Adverse Events
  - Mortalities
  - Provider and Member Quality of Complaints
- Operations Improvement Committee (OIC)

- HHSC Deliverables
  - Quality Assessment and Performance Improvement Evaluation
  - Administrative Interview Tool
  - Provider Appointment Accessibility and Availability Surveys
- Medical Chart Reviews and Provider Education
- Provider Profiling and Data Analysis





# Accessibility and Availability

- Regulatory mandate Texas Department of Insurance (TDI) and Health and Human Services Commission (HHSC)
- Accessibility: appointment available within a specific time frame (calendar days)
- Availability (PCPs only): after hours availability; must return call within 30 minutes.
  - \*\*Includes OB Providers designated as a PCP
    - 5 pm to 8:30 am, Monday through Friday
    - Any time Saturday and Sunday
- Monitoring Efforts
  - State-wide secret shopper calls (Senate bill 760)
  - EPH surveys by PR and QI Nurses
- ✓ Please keep Provider Directories updated!





## Request for Medical Records

### COMING SOON!!

#### TWO DIFFERENT INITIATIVES in QI

	THStep Annual Audit	HEDIS Hybrid Audit
What	<ul> <li>Audit on specific selection of providers</li> <li>Assesses compliance with required components of THSteps visit</li> </ul>	<ul> <li>Audit on select providers based on PCP assignment and/or claim history</li> <li>Assesses compliance with HEDIS measures (WCC, IMA, CIS, CBP, CDC)</li> </ul>
Requests Sent	November/December 2023	February 2024
*via Provider Portal -> QI Correspondence	File QI_TaxID_THStep REQUEST_SFY2024	File QI_TaxID_HEDIS REQUEST_MY 2023
Submission Deadlines	Typically 1 month turnaround	Typically early March!  **EPH must complete all audits by May 1st (NCQA Deadline)



# How we did this past season...

#### **THStep Annual Audit**

Groups Requested = 7

Records Received = 100%



If we don't receive records timely, or at all:

- Risk artificially under-reporting HEDIS rates
  - Has trickle down impacts on other initiatives
- Less time for second chances on THSteps audits
  - ✓ Reminder: Compliance is ≥ 85%

#### **HEDIS Hybrid Audit**

Groups Requested = 220

Response Received = 60%



Total Chases Requested = 3363

Total Response Received = 64%





### Get ready for next season!

- We want to improve Please take our surveys!
  - Provider Portal and MR Submission



#### **AND**

- Quick Questionnaire located in folder
- Ensure the correct people have access to the EPH Provider Portal
- Lookout for requests and be mindful of deadlines
- Reach out if you have questions on requests
- With your cooperation, we can have a successful audit season!

Electronic
Submission
STRONGLY
encouraged!



### Social Determinants of Health

#### **Aka – Non Medical Drivers of Health**

- Conditions in the environment where people are born, live, learn, work, play, worship, and age that affect a wide range of health functioning and quality-of-life outcomes and risks.-Healthy People 2030.
- Providers can assist and support patients facing social challenges by
  - inquiring about their social history,
  - providing guidance, and
  - referring them to support services, including referrals to El Paso Health.
- Help us facilitate our member's access to services within the community and assist in closing the loop of any SDOH needs.
- Encourage submission of appropriate ICD10 z-codes when SDOH needs identified
- Clinical Practice Guideline
   http://www.elpasohealth.com/pdf/Social%20Determinants%20of%20Health%20Clinical%20Practice%20Guideline.
   pdf





# Please take this Survey

We want to understand YOUR process for

assessing and assisting members with Non-Medical Drivers of Health.



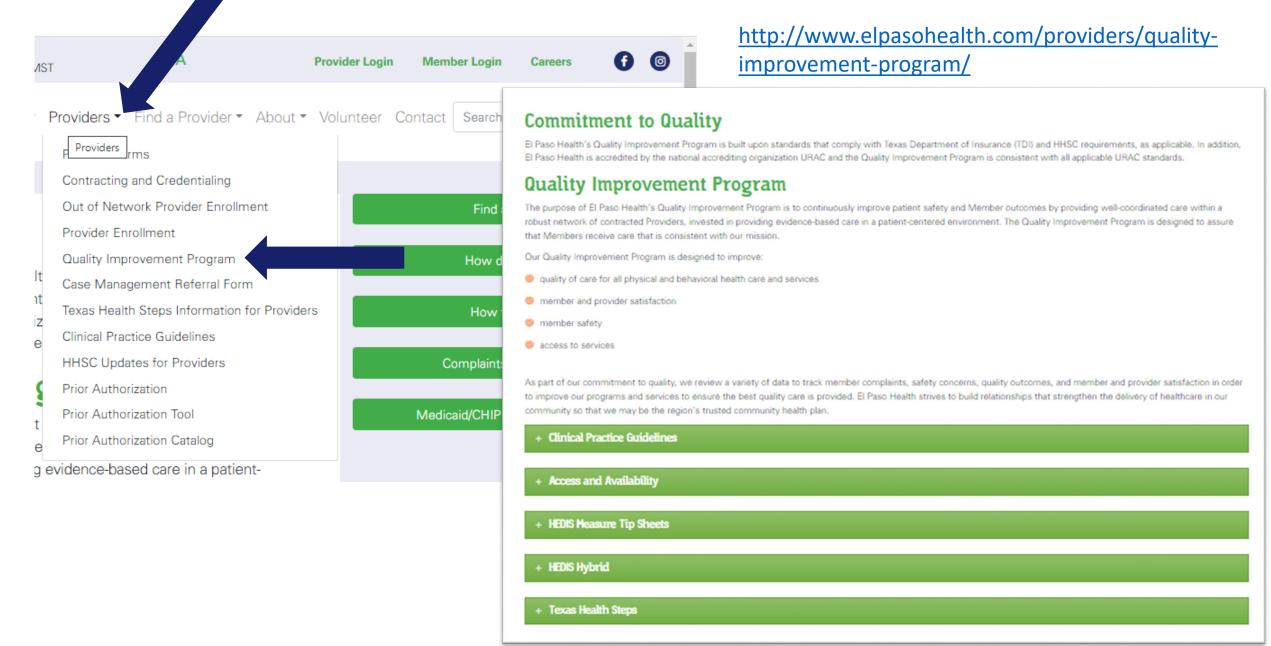


### Clinical Practice Guidelines

- Prenatal and Postpartum Care Guideline
- Routine Preventive Services Guideline 5d-24mo
- Routine Preventive Services Guideline 30mo-11yr
- Routine Preventive Services Guideline 12yr-20yr
- Asthma Management Guideline
- Diabetes Management Guideline
- Viral URI Management Guideline
- Mental Health Follow Up Guideline
- Social Determinants of Health Guideline
- Prescribing Opioids for Chronic Pain Guideline



### Resources on Website



### **Contact Information**

Angelica Chagolla
Director of Quality Improvement
915 298 7198 Ext 1165
abaca@elpasohealth.com

Patricia S. Rivera, RN
Quality Improvement Nurse Auditor
915 298 7198 Ext 1106
privera@elpasohealth.com

Astryd Galindo, RN
Quality Improvement Nurse
915 298 7198 Ext 1177
agalindo@elpasohealth.com

Jamicka Harrigan
Quality Improvement Coordinator
915 298 7198 Ext. 1024
jharrigan@elpasohealth.com





#### **Health Services Updates**

Celina Dominguez

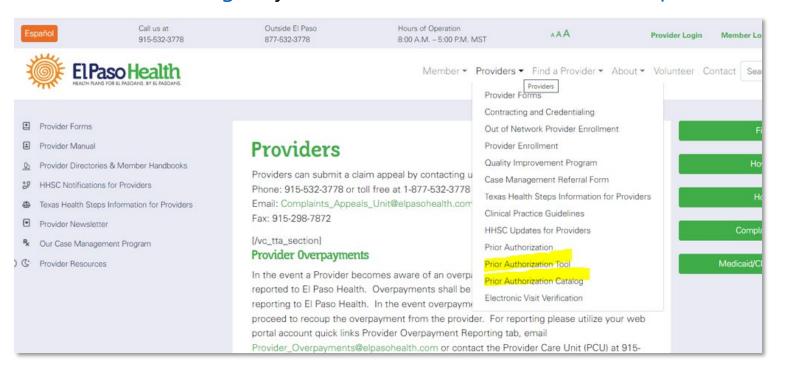
Health Services Administrative Manager

### **Prior Authorization Catalog**

Certain services may require a prior authorization. El Paso Health has developed the Prior Authorization Catalog to help providers determine if a CPT code requires authorization for our STAR and CHIP programs and what supporting documentation you might need.

Prior Authorization Tool and Catalog may be found on our website at www.elpasohealth.com in the

Providers tab.



A9272

MECHANICAL WOUND SUCTION, DISPOSABLE, INCLUDES DRESSING, ALL

#### **NO AUTHORIZATION REQUIRED - UNLESS CONDITION**

OVER \$300, RESTRICTIONS/LIMITATIONS MAY APPLY PER THE TEXAS MEDICAID PROVIDER PROCEDURE MANUAL

TEXAS STANDARD PA REQUEST FORM FOR HEALTH CARE SERVICES, PHYSICIAN ORDER W/FREQUENCY/DURATION, CLINICAL DOCUMENTATION RELEVANT TO DIAGNOSIS/TREATMENT.

CHIP PERINATAL (NB)

09/01/2020

08/01/2021

.... ..... .... .... .... ....

### **Prior Authorization Tool**

- All questions on the table must be answered in order to be able to search for CPT codes.
  - A 'yes' answer to any of the questions will automatically require a prior authorization.
  - Answering 'no' to all questions on the table will prompt the CPT code search query.

Please answer all of the following questions to determine if an authorization is needed:

Types of Services	Yes	No
Are services being provided by an out-of-network Provider?	0	0
Is the member being admitted to an inpatient facility?	0	0
Is the member receiving oral surgery services?	0	0
Is the member receiving plastic and reconstructive surgeon services?	0	0
Is the member receiving venous surgical procedures/services?	0	0

• Enter your CPT code and click Search to determine if prior authorization is required for that specific code.

To determine if an authorization is needed enter CPT code below.		
CPT code: 1 3: 4:	Search	J

Providers may search up to four CPT codes at a time.



### How are authorizations received?

- Fax: Authorizations created approximately 1 hour from time received via fax
- Provider Portal (HEALTHX): Authorizations import approximately 1 hour after submission
- Verbal: Authorization shelled, not complete until clinicals are submitted and can be reviewed (CCR transfers Provider to ext. 1591, ext. only to be used for verbal auths)
- Walk In: Authorization scanned and entered 1 hour from time received from receptionist

#### **Essential information required to complete Standard Prior Auth request regardless of method received**

Member Name	Member DOB	Rendering Provider Name
Rendering Provider NPI	Requesting Provider Name	Requesting Provider NPI
Services requested (CPT/HCPCS)	Start & End Dates (DOS)	Units*



### Fax Coversheet



#### IMMEDIATE ATTENTION REQUIRED

Date:	3/18/2	021 12:05:46 PM		
To Com	pany:	ЕРН	Attention:	ЕРН
To Fax I	No:	1 915-298-7866		
Re: M	viember	ID:	Auth No:	
From:	El	Paso Health	Phone No:	915-532-3778
	He	ealth Services Department	Toll Free Phone No:	877-532-3778
	11	45 Westmoreland Drive	Fax No:	915-298-7866
	El	Paso, TX 79925	Toll Free Fax No:	844-298-7866

#### Comments:

We are in receipt of your authorization request for <Member Name> (Member I.D. No. \_\_\_\_\_\_). However, you submitted the authorization request without the essential information and cannot be processed. List of what is incorrect, illegible, and missing will be here.

Please correct and resubmit your authorization request in its entirety with this fax coversheet to honor your start of care.

Thank you for your attention to this matter.

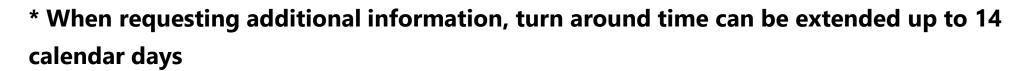


### **Turnaround Times**

What are the turnaround times?

Day received is day zero, turn around time does not begin until next business day

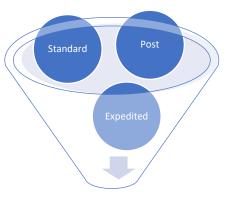
- Standard request 3 business days
- Expedited request 24 hours
- Retrospective request 30 days (start date is 5 business days past date received)



Member and Provider will receive notification of extension for requesting additional information.

Provider will receive fax.

Member will receive letter in mail.



**Nurse Queue's** 





### **Health Services Updates**

Moses Priego

Care Coordination Manager



To: El Paso Health ATTN: Case Management Phone: (915) 532-3778 ext. 1500 Fax: 915-298-7866		FROM:(Physician's Office Nam	e)	<u>.</u>
Fax: 313-239-7800		OFFICE CONTACT PERSO FAX NUMBER: TELEPHONE NUMBER:	Ň:	<u>.</u>
er Name:	Medic	aid/CHIP ID #:	DOB:	
er Contact Number:	Memb	oer Address:		
N FOR REFERRAL (check all that apply	and add	comments when applica	ble):	
GH RISK PREGNANCY				
HAVIORAL HEALTH				
THMA				
ART DISEASE				
ABETES				
ECIAL HEALTH CARE NEEDS dividuals who have a behavioral/medica	al conditio	n that is expected to last r	nore than 12 months)	
CIAL WORK/SOCIAL DETERMINANTS O	F HEALTH	4		
ESITY				
	PRESEN	ITING CONCERN:		
tance locating covered services	TRESE	THING CONCERN.		
dination of care				
compliance with treatment plan				
tance obtaining durable medical equip	ment/me	dical supplies (i.e. nebuli	er, peak flow meter)	
nt education (i.e. symptom manageme	ent, self-n	nanagement strategies, d	iabetes education)	
tance accessing treatment for behavior	ral health	diagnosis		
l concerns (i.e. SDOH), please specify o	concern(s)	:		
	n/conceri	n:		
risk pregnancy, please specify conditio				
risk pregnancy, please specify conditio ss to community resources (i.e. suppor	t/advocad	cy groups, basic needs)		

### Case Management Referrals

#### **Case Management Programs:**

- Behavioral Health Case Management
- Disease Management
- OB-Case Management
- Medical Case Management
- Medicare-DSNP Service Coordination
- Complex Medical Case Management

#### **Case managers/Service Coordinators can help:**

- Coordinate services with Members' PCP and other community providers or agencies
- Teach Members how to be active participants in their medical care
- Educate Members on their condition and medication
- Identify the needs and strengths of the Member and their family



# Case Management for Children and Pregnant Women Program (CPW)

What is Case Management for Children and Pregnant Women (CPW)?

Case management services are provided to help Medicaid eligible persons gain access to necessary medical, social, educational and other services. Case manager assess a person's need for these services and then develop a service plan to address those needs. Provider types include registered nurses and licensed social workers who must be enrolled in Medicaid.

#### **Eligibility Requirements**

- Be eligible for Texas Medicaid
- Be a pregnant woman who has a high-risk condition or child (0-20 years) who has a health condition or health risk
- Need assistance in accessing necessary medical, social, education and other services related to their health condition, health risk or high-risk condition.
- Want to received case management services



# Case Management for Children and Pregnant Women Program (CPW)

#### **Referrals for (CPW)**

To refer a Medicaid eligible person to Case Management for Children and Pregnant Women services, providers may utilize the <u>EPH Case Management form</u>

#### **Services, Benefits, and Limitations**

Services are limited to one contact per day per person

Additional provider contacts on the same day are denied as part of another service when rendered on the same day

Visits completed using synchronous audiovisual technology or synchronous telephone (audio-only) technology should be provided only if agreed to by the client or parent/guardian

#### **Prior Authorization**

All services must be prior authorized using the <u>Texas Standard Prior Authorization Request Form</u>

One comprehensive visit is approved for all Medicaid eligible persons

Follow-up visits are authorized based on contributing factors



# Case Management for Children and Pregnant Women Program (CPW)

#### **Procedure Codes and Modifiers**

Case management for children and pregnant women services must be submitted with procedure code G9012 and the following modifiers:

Service	Required Modifiers
Comprehensive visit (in-person)	U2 and U5
Comprehensive visit (synchronous audiovisual)	U2, U5 and 95
Follow-up visit (in-person)	U5 and TS
Follow-up visit (synchronous audiovisual)	U5, TS and 95
Follow-up visit telephone (audio-only)	Ts and 93

Retrospective Review: Case Management for Children and Pregnant Women services are subject to retrospective review and recoupment if documentation does not support the service billed.





### **Special Investigations Unit (SIU)**

**Alina Macias** 

**Jennifer Herrera** 

SIU Claims Auditor

SIU Assistant

### SIU Team Purpose

Texas requires all Managed Care Organizations like El Paso Health to establish a plan to prevent and detect Waste, Abuse, and Fraud (WAF).

This plan is carried out by El Paso Health's Special Investigations Unit (SIU).

El Paso Health SIU Team conducts monthly audits of our network providers and members.

We will request Medical records for review to prevent FWA in accordance with Texas Administrative Code.





### What We Look For

When we are auditing claims we identify several factors which include:

- Documentation
  - Review to determine if the level billed meets all requirements
     (History, Exam, Medical Decision Making & Level of Service).
- Coding
  - Correct and/or required modifiers appended
  - Diagnosis (to the highest level of specificity)
  - o CPT/HCPCS
  - NCCI edits
- Diagnostic Labs/Procedures
  - Separate report
- Authorizations
- Consent of Treatment





### Medical Records Request

We will send providers the request for medical records as follows:

- 1st request faxed with a 4 week deadline.
- If no response within 2 weeks, 2<sup>nd</sup> request faxed and provider is called.
  - Given same deadline date as the first request.



- If no response within 1 week, final request faxed and contact with provider is made.
  - Same deadline date as first request.

Please make sure you and/or your Third Party Biller handle a records request with urgency.

Extension may be granted but must be requested in writing before the Records Request due date. (email is ok)

Failure to submit records results in an automatic recoupment that is not appealable.





2020

#### ATTN: Medical Records/ Release of Information

El Paso, TX 79925

RE: Request for Medical Records – Time Sensitive Response Due

Plan: El Paso Health

Request Number:

Member: Please see member list at bottom of letter

Response Due: , 2020

Dear Provider:

Please accept this as a request for medical records/documentation for the enclosed members. The submission of these records will support El Paso Health, with its operational responsibility of oversight of participating partners. We thank you in advance for your cooperation.

El Paso Health is a Covered Entity as defined by HIPAA and all past and current members are provided with a HIPAA Privacy Notice upon enrollment therefore Protected Health Information (PHI) may be released to a Covered Entity without a release from the member/patient for treatment, payment or health care operations. Under the Health Insurance Portability and Accountability Act (HIPAA)

Please adhere to the following directions when photocopying, packaging, and mailing the requested records

- Complete copies should include specific records to support the services provided. Send complete
  records to support the claims billed for each member. It may include <u>but not be limited</u> to the
  following:
- Patient Information Sheets (completed by parent, guardian or patient)
- Financial Records including superbills, copays, Patient Ledgers and Patient Intake Forms (Please submit a letter signed by the doctor if your office currently uses an EMR system that prevents you from producing superbills.)
- Physician Orders / Notes, Nurse/Attendant Notes, Consultant and Other Medical Reports
- Diagnostic Test Results, Graphic Reports / Images (regardless of where they are performed)
- Referral / Authorization Requests and Forms
- Medication Records, All Lab Requisitions and Lab Reports
- Emergency Room Records, Operative Reports
- Clients application for services, Timesheets, DME Orders
- Health assessment, Plan of Care
- Agreement for services, orientation documentation for attendants, supervisory visit
- Delivery Slip
- Tracking Information
- Certificate of Medical Necessity
- Product Description and Serial Number
- Rental Agreements
- Any other records pertaining to the claims billed for the member.
- 2) Copy of Photo ID and Member ID card.
- 3) All records are to be shipped via a traceable manner such as registered United States Postal Service.

### Medical Records Request Letter Sample



### Methods to Submit Medical Records

Fax: 915-225-1170

Email: <u>AMacias@elpasohealth.com</u> or <u>JHerrera2@elpasohealth.com</u>

Pick Up: Contact your EPH Provider Relations Rep or the SIU Department to schedule a pick up









# Missing Medical Records

It is important to send the entire medical record as requested.

When submitting records, if any detail is left out, the entire claim may be recouped for insufficient documentation.

When records are submitted providers will sign an attestation to the number of pages included.

After attestation signature, additional records will not be accepted.





# Closing the Review

Providers office will be notified of the audit findings once the review is completed.

You have the right to dispute/appeal the findings within 30 days of notification.



- The dispute/appeal will be handled by the SIU team.
  - The review of appeal for the Audit is not handled by the Complaints & Appeals Department or any other department at El Paso Health.
- You may not dispute claims for which you did not provide any documentation.

After 30 days or the appeal review, EPH will begin recoupments via claims adjustments unless the provider requests to send a check or set up a payment plan.



### **External Audits**

Please keep in mind that HHSC Office of Inspector General (OIG) and Office of Attorney General (OAG) conduct their own independent audits.

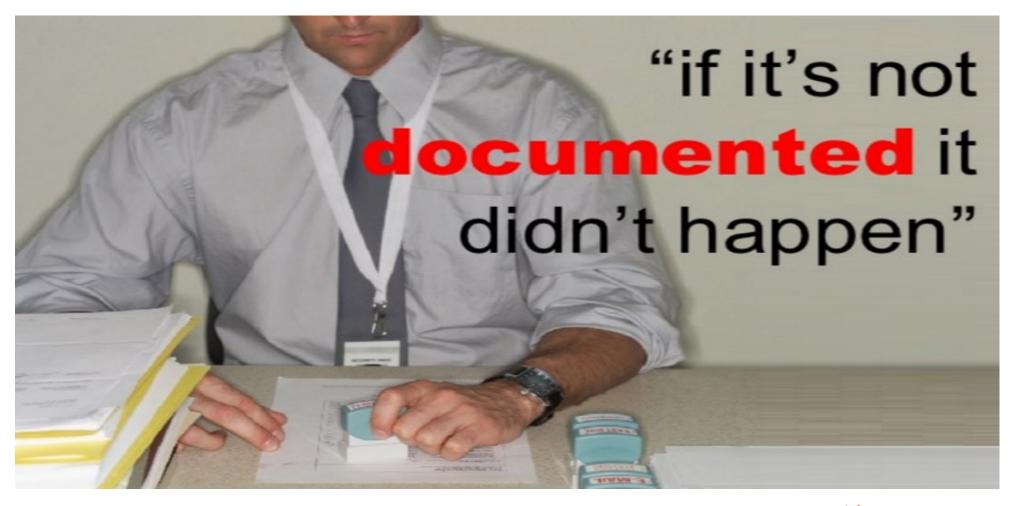
- EPH is not involved with these audits.
- Make sure you check the letterhead to see who is requesting medical records.







# Remember





# SIU Contact Information

When in doubt, reach out!

Waste, Fraud, Abuse Hotline: (866) 356-8395

Jourdan Norman, SIU Manager (915) 298-7198 ext. 1039 inorman@elpasohealth.com

Alina Macias, SIU Claims Auditor (915) 298-7198 ext. 1108 amacias@elpasohealth.com

Jennifer Herrera, SIU Assistant (915) 298-7198 ext.1228 <a href="mailto:iherrera2@elpasohealth.com">iherrera2@elpasohealth.com</a>





### **Complaints and Appeals**

Liliana Jimenez

**Provider Relations Coordinator** 

### Complaints and Appeals

What to Submit

Letter Explaining reason for appeal

Supporting Documentation

Remittance Advice

Medical Records (If

Necessary)

**Proof of Timely Filing** 

**How to Submit** 

Fax: (915)298-7872

Web Portal

Mail to:

El Paso Health

Attention:

Complaints and

Appeals

Department

1145 Westmoreland El Paso, TX 79925

your appeal? What happens once we receive

An Acknowledgment Letter will be sent within 5 business days

A Resolution letter will be sent within 30 calendar days

If you do not agree with EPH findings, you have the right to a second level of appeal



# **Contact Information**

Complaints and Appeals Department

Complaints&AppealsTeam@elpasohealth.com

915-532-3778





### **Member Services Department**

**Nellie Ontiveros** 

Member Services Manager

## EPH is part of the Community Partner Program

In an effort to assist our members with their Medicaid/CHIP re-enrollments, El Paso Health applied with HHSC to become a Community Partner Program site. Several of our employees underwent certification and training to become Case Assistance Navigators. This allows us to assist with the application process.

If you have EPH members inquiring about their coverage or renewals, feel free to direct them to call us or visit our website to make an appointment. We have designated appointment dates and times throughout the week dedicated to assisting with this process.



El Paso Health can help update your account – and maintain or transition your plan!

MAKE AN APPOINTMENT

EPHM6452301





915.532.3778 toll free 1.877.532.3778

www.elpasohealth.com/MakeAnAppointment



### Community Partner Program (CPP) Locations

Members can find an office that can assist with their applications by going to the Texas Community Partner Program website and entering their zip code. It will give them a list of all Community Partners in that area.



RESULTS: The distances below are shown from the center of 79925,El Pasc	)						
PARTNER	SITE	ADDRESS	DISTANCE	WEBSITE	CITY	COUNTY	PHONE
Project Amistad	Project Amistad	3210 Dyer St., El Paso, TX 79930	5.09	www.projectamistad.org			
Ysleta Lutheran Mission Human Care	Ysleta Lutheran Mission Human Care	301 S. Schutz Drive, El Paso, TX 79907	7.51	www.ylm.org	El Paso	El Paso	(915) 858-2588
El Paso Community Action Program Project BRAVO, Inc.	Project BRAVO - Northeast Center	4838 Montana Ave., El Paso, TX 79903	4.30	www.projectbravo.org	El Paso	El Paso	(915) 562-4100
El Paso Health	El Paso Health	1145 Westmoreland, El Paso, TX 79925	2.06	elpasohealth.com 🕜	El Paso	El Paso	(915) 532-3778
	First	Previous Page 3 of 3 Next Last					



## Non-Emergent Medical Transportation (NEMT) Services

Access2Care, an El Paso Health Partner, may be able to help STAR members with Non-Emergent Medical Transportation (NEMT) to Medicaid Services, to include:

Public transportation



A taxi or van service

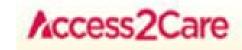


Money to purchase gas



Commercial transit





- To request transportation, members must call Access2Care at 1-844-572-8196.
- Arrangements must be made at least two days before appointment or five days before is appointment is outside the county.
- Phones are answered 24 hours a day, 7 days a week, 365 days a year.



### Non-Emergent Medical Transportation (NEMT) Services, cont.

Members must include the following when calling Access2Care:

- Address and phone number where appointment will take place with exact date & time.
- Name of the physician they will be seeing.
- Address and phone number of where they need to be picked up and can be reached.
- Arrangements must be made by the assigned Case Name.
- Provide details of what they will need. (Lodging, meal assistance, gas reimbursement etc.)



\*\*If the member does not call within the set timeframes, they will be directed back to the Plan and it will delay the arrangements.



### New Value Added Service Effective 9/1/2023



El Paso Health has partnered with Sun City Dietitians to offer Pregnant Star Members age 21 or older and CHIP Perinatal Members ages 19 or older, four nutritional counseling / meal planning services. Members can receive a \$25 Walmart gift card upon completion for health food related items.



## New Value Added Service Effective 9/1/2023



El Paso Health has a certified lactation consultant who will be providing in-home breastfeeding counseling support visits for postpartum STAR and CHIP Perinate members with high-risk pregnancies that require specialized intervention.



### PCP Change Form

Providers can assist members in making PCP changes via fax rather than calling.

The "Primary Care Provider Change Request Form" can be found under the Provider section on our website under:

- Provider Forms
- Member Services Forms

We will honor the date on the fax as the effective date of the PCP change. (It may take 24-48 hours to reflect on the portal)

\*Note: the member may also request a PCP change using the app or their member portal.

#### **Provider Forms**

- + Claim Forms
- + Complaints and Appeals Forms
- + Credentialing Packet Forms
- + Health Services Forms
- Members Services Forms

Authorization to Disclose information to PCP 1027 Medicaid Eligibility Form Specialist as a PCP Request Form Primary Care Provider Change Request Form



# Member Cost Sharing Obligations

STAR	CHIP / CHIP Perinate
Medicaid Members do not have cost sharing obligations for covered services.	Co-payments for medical services or prescription drugs are paid to the health care provider at the time of service.  Members who are Native American or Alaskan Native are exempt from all cost-sharing obligations, including enrollment fees and copays.
	No cost-sharing on benefits for well baby and well child services, preventative services, or pregnancy related assistance, behavioral health visits in an office setting and SUD. (Substance Use Disorder)



### Benefit Limitations and Exclusions

Some covered services may have limitations or require a prior authorization. There are certain services that are excluded from the covered benefits for STAR and CHIP members. Examples of exclusions include, but are not limited to, the following:

- Elective surgery to correct vision
- Prostate and mammography screening
- Immunizations solely for travel
- Custodial care
- Personal comfort items (e.g./ telephone, newborn infant photographs)
- Elective abortions
- Gastric procedures for weight loss
- Cosmetic surgery (solely cosmetic purposes)
- Contraceptive medication (Family Planning for CHIP only)
- Over-the-counter medications





### Prohibitions on Balance Billing

Members cannot be held liable for any balance related to covered services.

Network Providers and Out-of-Network Providers are prohibited from billing or collecting any amount from a Member for covered services.

According to Section 1.6.10, Billing Clients from Provider Enrollment and Responsibilities from the Texas Medicaid Provider Procedures Manual: Vol.1:

'Providers cannot bill nor take recourse against eligible clients.'





# **Contact Information**

#### **Nellie Ontiveros**

Member Services Manager

(915) 532-3778 ext. 1112





### **Provider Partnerships**

Rosie Medina

**CARE Solutions Manager** 

# Partnerships

#### Health fairs for:

- Encouragement of Texas Health Steps
- Flu vaccinations
- COVID vaccinations

#### Address Non-Medical Drivers of Health

 Contact CARE Solutions if a member needs to be referred to community agencies.

Medicaid/CHIP application assistance















# C.A.R.E. Solutions Department

#### **Rosalinda Medina**

C.A.R.E. Solutions Manager

Phone Number: 915-298-7198 ext. 1161





### **Claims Updates**

Adriana Villagrana Claims Manager

# Timely Filing Reminders



### Timely filing deadline

• 95 days from date of service

### Corrected claim deadline

• 120 days from date of EOB



### **Electronic Claims**

### **Payer ID Numbers**

### Claims are accepted from:

- Availity
- Trizetto Provider Solutions, LLC. (formerly Gateway EDI)

Availity/TPS Payer Identifications	
El Paso First Health Plans Premier Plan STAR Medicaid HMO	EPF02
El Paso First Health Plans CHIP	EPF03
El Paso First Health Plan HCO Healthcare Options	EPF37
Preferred Administrators	EPF10
Preferred Administrators Children's Hospital	EPF11
El Paso Heath Advantage Dual SNP	EPF07



## **Sports Physical Reminder**

El Paso Health STAR and CHIP members seeking a Sports Physical are able to obtain this service from a Primary Care Provider.



#### **Benefit Coverage**

- Sports Physicals Coverage
- STAR and CHIP members ages 4 through 18 years of age
- Once per calendar year

#### **Billing Guidelines**

- Sports Physicals are only payable when performed on a separate date of service from a THSteps/Well Child Visit
- Providers must bill the Sports Physical on a separate HCFA claim
- No modifiers are required on claim submission for a Sports Physical
- Z02.5 ICD-10 Diagnosis Code is the valid code to submit for Sports Physicals (encounter for examination for participation in sport)
- G0402 CPT code must be utilized for the Sports Physical
- Rate fee for EPH Sports Physicals is \$25









### For more information:





