## Welcome Providers

OB Provider Specialty
Training



April 6, 2017













## Agenda

- Provider Relations: <u>Updates</u>, <u>Web Portal</u>, <u>Demographic</u>
   <u>Form</u>, <u>Long Acting Reversible Contraception (LARC)</u>
- Contracting: Overview
- Health Services: <u>First Steps Case Management Program</u>, <u>Benefits and Prior Authorization Process</u>
- Quality Improvement: <u>HEDIS 2017 Prenatal and Postpartum Measure</u>
- Compliance: Special Investigations Unit
- Claims: Reminders
- Member Services: <u>Value Added Services</u>



# Provider Relations Updates

Stacy Arrieta
Provider Relations Representative





## Your LOCAL Health Plan

- Local non-profit health plan based in El Paso.
- Investing revenue in the medical care of members.
- Access to El Paso First Senior Management.
- Highly qualified, professional and bilingual staff.
- Efficient claims processing.
- Personalized customer service.
- Quarterly Provider Orientations and Specialty Trainings.
- Walk-in services available for providers and members.



#### **Web Portal**





## New El Paso First Web Portal







#### Welcome to the El Paso First Health Plans provider portal!





#### Log in to:

- · View patient's eligibility status and benefit information
- · Verifiy patient claims
- · Download reports
- · Request prior authorizations
- · And more!

Login			
Username			
ľ			
Password			
	r.		
SUBMIT			
Forgot your	username or	password	<u> 2</u>
1 or Bot your	username of	pussivoru	

Need a username and password?

#### Contact Us

If you have questions or need assistance, contact the Provider Relations Department at:

915-532-3778 ext 1507 Toll-Free: 1-877-532-3778 ext 1507

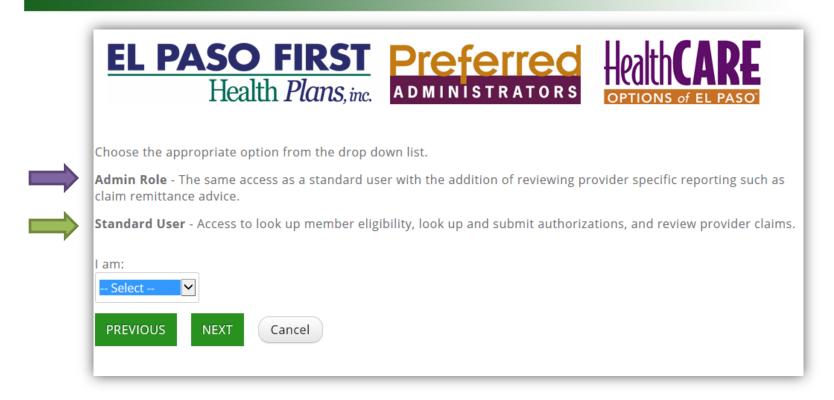
Our customer service hours are Monday through Friday between 8:00 am and 5:00 pm MST.

Sign up process

https://secure.healthx.com/elpasoprovider



## Standard User vs Admin Role



#### Admin Role:

- Same access as a standard user
- In addition, access to reporting (Remittance Advice)

#### **Standard User:**

- Verify Member Eligibility
- Verify claim and authorization status
- Submit claims and authorizations



## **New Web Portal Functions**

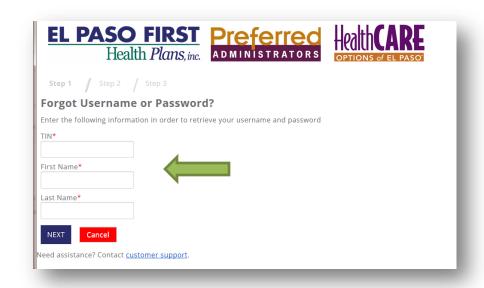
- Verify Eligibility Status for multiple members at a time
- Verify Claim Status for multiple claims at a time
- Verify Prior Authorizations Status
- View Reporting (i.e. Remittance Advice) Administrative Users Only





## **New Web Portal Functions**

- Online Password Reset
- Ability to submit both Professional and Institutional claims
- Submit Corrected Claims with appropriate Billing Frequency Code
- Submit Claims with other Primary Coverage
- Provider Appeals Amend Authorizations



Home	Eligibility and Benefits	Claims and Payment	Authorizations	Reports	
Welcome to	the <b>Provider Portal</b>			Quick Links	
	ovides quick access to me	mber eligibility and bene	fits,	Submit Claims	*
	ment details, and more!			Submit Claim Attachments	30-
Provider N	lame:		$ \rightarrow $	Provider Appeals	*
Provider P	hone:			Amended Authorizations	20
				Allielided Authorizations	



## **Demographic Form**





## When to Contact Provider Relations

- √ Changes in address locations
- ✓ Billing company changes
- ✓ Bank account changes
- ✓ NPI/TPI updates
- ✓ Phone and fax updates, etc.

Any changes you consider we may need in order to update our system and your records



# **Demographic Form**

EL PASO FI					
Health Pl	ans, inc. Telephone: (9)	15) 532-3778, Fax	: (915) 225-6762		
IMPORTANT: Completion	of this form is not consid	ered a binding contr	act with El Paso First. For more information		
on contrac	ct plans for participation (	piease contact your	Contracting Representative.		
	Domogra	unhia Informati	on Form		
Diamas Charles off Hamilton	Plan Participation (Contro	aphic Informati			
Medicaid/Premier Pla			Ancillary (DME, Home Health, Hospice)		
ПСНІР	TPA (Preferred Adr		Behavioral Health (LPC)		
CHIP Perinate (OB Pro		Hospital Ba			
	**		Allied Health (PT,OT, ST)		
Group Name: (If Applicable)					
Group NPI:		Group TPI:			
(If Applicable)		(If Applicable)			
Provider Name (Last, Firs	t, Middle):		ory Pro <u>fe</u> ssion <u>a</u> l Category:		
			CRNA		
Individual NPI:		Other:			
individual NFI:		Pending (In Prod	200		
Primary Specialty:		Secondary Special			
Medical License:		EPSDT Number:			
Telemedicine Services:	Languages Spoken:		New Patients YES NO		
□YES □NO	☐English☐Spanish ☐Other:	Establishe	d Patients Only 🗌		
Practice Limitations: N	Male Only Female Only	v Age Range(	) Other		
Office Days/Hours:	CLIA Certific		Radiology Certificate:		
After Hours:	If so Certifice		Yes No		
		er Billing Information			
	V-9 must be submitted alo as it appears on W-9/IRS I		ic Information Form		
Official business Name (	as it appears on w-y/iks i	Documentation)			
Doing Business As (if diffe	erent from above)**this in	formation must mate	th Box #33 on claim form		
	,				
Billing Address, City Stat	e and Zip Code:	Tax ID Number:			
		(Required)			
Primary Prac Address:	tice Location	Secondary Practice Location			
Address:		Address:			
City, State, Zip Code:		City, State, Zip Cod	e'		
City, state, zip code.		City, sidic, zip cod			
Phone Number:	Fax:	Phone Number:	Fax:		
( )	<u> </u>	( )	<u> </u>		
Primary Contact Person:		Primary Contact Pho	one Number email address:		
For EP First Staff Only		!\			
		Provider Letter 0	Other		
Verifications:         □W-9□NPPES□TPI Look Up □Provider Letter         □ Other           Provider Type:         □PCP□PCP/Specialist □Specialist □Ancillary □Behavioral Health □Hospitalist					
Contract         ☐ Individual         ☐ Group         ☐ Attachment D         ☐ Attachment B/C         ☐ Attachment F         ☐ Facility           Type:         ☐ LOA         ☐ Ancillary         ☐ After Hours					
Credentialing Provider Credentialed Yes No Not Required					
		□ No □ Not Requi	ired		
	To Network To Grou				
TERM: □From Network □ From Group □ From Program REASON:			ram REASON:		
STAR CHIP CHIPPerinate HCO CM TPA Effective Date://			Effective Date://		
Participating Non-Participating					
Comments:					

Form W-9 [Rev. October 2007] Department of the Treasury Internal Revenues Service  Identification Number and Certific			cation		Give form to the requester. Do no send to the IRS.
	Name (as shown o	n your income tax return)			•
80	Business name, if	different from above			
6					
Print or type Specific instructions		box: Individual/Sole proprietor Corporation Partnership or company. Enter the tax classification (D-disregarded entity, C-corporation, P-partnership)	artnorship) ►		Exempt payee
int ust	Address (number,	street, and apt. or suite no.)	Requester's	ddress (optional)	
2.0					
ğ	City, state, and Zi	P code			
Sp					
8	List account numb	er(s) here (optional)			
03					
Par	ti Taxpay	er Identification Number (TIN)			
backı allen,	Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN), However, for a resident allen, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN, if you do not have a number, see How to get a 71% on page 3.				
	Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.				entification number
Par	t II Certific	ation			
Under	r penalties of perju	ry, I certify that:			
		on this form is my correct taxpaver identification number (or I am waiting	for a numi	ber to be iss	sued to me), and
2. I a	am not subject to evenue Service (IR	packup withholding because: (a) I am exempt from backup withholding, S) that I am subject to backup withholding as a result of a failure to rep in no longer subject to backup withholding, and	or (b) I have	not been n	otified by the Internal
3. 18	am a U.S. citizen o	r other U.S. person (defined below).			
withh	olding because yo	ns. You must cross out item 2 above if you have been notified by the IF I have falled to report all interest and dividends on your tax return. For it slid, acquisition or abandonment of secured property, cancellation of det	real estate t	ransactions,	Item 2 does not apply

arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must

Please make sure information in this area matches your W-9

eneral Instructions ection references are to the Internal Revenue Code unless

provide your correct TIN. See the instructions on page 4.

#### urpose of Form

Signature of U.S. person ▶

person who is required to file an information return with the S must obtain your correct taxpayer identification number (TIN) report, for example, income paid to you, real estate ansactions, mortgage interest you paid, acquisition or bandonment of secured property, cancellation of debt, or ontributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a sident alien), to provide your correct TIN to the person questing it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are aiting for a number to be issued),
- 2. Certify that you are not subject to backup withholding, or 3. Claim exemption from backup withholding if you are a U.S.
- s. Claim exempton from backup withinburg in you are a loss kempt payee. If applicable, you are also certifying that as a S. person, your allocable share of any partnership income from U.S. trade or business is not subject to the withholding tax on reign partners' share of effectively connected income.

ote. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

considered a U.S. person if you are:

- Definition of a U.S. person. For federal tax purposes, you are
- · An individual who is a U.S. citizen or U.S. resident alien, · A partnership, corporation, company, or association created or organized in the United States or under the laws of the United
- . An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the

. The U.S. owner of a disregarded entity and not the entity,

Cat. No. 10231X	Form W-9 (Rev. 10-2007)

# Long Acting Reversible Contraception LARC





# Long Acting Reversible Contraception

The following products are currently available through the pharmacy benefit:

#### Mirena® (NDC 50419042101)

Walgreens Specialty Pharmacy 10530 John W. Elliott Drive, Suite 100 Frisco, TX 75033 (877) 686-4633 NPI:1851463087

#### Skyla® (NDC 50419042201)

Walgreens Specialty Pharmacy 10530 John W. Elliott Drive, Suite 100 Frisco, TX 75033 (877) 686-4633 NPI:1851463087



## **LARC Continued**

#### Nexplanon® (NDC 0052433001)

Accredo 4343 West Royal Lane, Suite 124 Irving, TX 75063 (972) 929-6800 NPI: 1073569034

#### Paragard® (NDC 51285020401)

Biologics, Inc, Specialty Pharmacy c/o TWH Access Solutions 120 Weston Oaks Court Cary, NC 27513 (888) 275-8596 NPI: 1487640314

http://www.navitus.com/texas-medicaid-star-chip/LARC.aspx

\*\*\*NDC's are subject to change \*\*\*



## **Contact Information**

Stacy Arrieta
Provider Relations
Representative
sarrieta@epfirst.com
915-532-3778 ext. 1059

Provider Relations Department 915 532-3778 ext. 1507



# **Contracting Overview**

Sonia Fernandez
Contracting Representative





## **Contract Request**

Please contact our Contracting Representatives when you wish to contract or add a provider to your group.

#### Contracting Department will require the following forms to begin the process:

- ✓ Demographic Form (forms located on website)
- ✓ W-9
- ✓ TPI (STAR Medicaid)
- ✓ NPI

Contracting Representative Sonia Fernandez 915-298-7198 x1130



Contracting Representative Gabriel De Los Santos 915-298-7198 x1128



Credentialing Coordinator Gabriela Macias 915-298-7198 x 1005





# **Contracting Process**

- Verification of information provided on the Demographic form and W-9
  - ✓ Pay to name (W-9, NPI & TPI)
  - ✓ Desired participating Programs (STAR, CHIP, CHIP Perinatal, HCO, TPA)
  - ✓ Provider Specialty
  - ✓ Practice Limitations
  - ✓ Age Range
  - ✓ Accepting patients
  - ✓ Languages
  - ✓ Office Hours
  - ✓ CLIA



# **Demographic Form**

EL PASO Health	FIRST	(015) 534	2-3778, Fax: (915) 225-6762			
IMPORTANT: Comple	etion of this form is not cons	sidered a l	binding contract with El Paso First. For more information contact your Contracting Representative.			
		-				
			Information Form			
			Please check off Specialty Type:			
Medicaid/Premier Plan HCO			PCP Ancillary (DME, Home Health, Hospice)			
☐CHIP ☐ TPA (Preferred Adn ☐CHIP Perinate (OB Providers Only)			min)   Specialist   Behavioral Health (LPC)   Hospital Based			
	Troviders Only)	11	Allied Health (PT,OT, ST)			
Group Name: (If App	licable)					
Group NPI:			p TPI:			
(If Applicable)	First Mindales		plicable) ssional Category Professional Category:			
Provider Name (Last, First, Middle):			D DO CRNA NP PA LPC			
Individual NPI:			dual TPI:			
			ending (In Process)			
Primary Specialty:			ndary Specialty:			
Medical License:			Number:			
Telemedicine Servic	es: Languages Spoken:		Accepting New Patients YES NO			
□YES □NO						
	Male Only Female O					
Office Days/Hours:		ificate:				
After Hours:	If so Certif					
			g Information h Demographic Information Form			
Doing Business As (if different from above)**this information must match Box #33 on claim form  Billing Address, City State and Zip Code: Tax ID Number:						
			(Required)			
Address:	ractice Location	Addre	Secondary Practice Location Address:			
City, State, Zip Code:		City, S	City, State, Zip Code:			
Phone Number:	Fax:	Phone	e Number: Fax:			
( )	( )	( )	( )			
Primary Contact Person:			ry Contact Phone Number email address:			
For EP First Staff C		_	_			
Verifications:	N-9 NPPES TPI Look Up [	Provider	r Letter U Other			
Provider Type: F	CP PCP/Specialist Spe	ecialist 🗆 🗸	Ancillary Behavioral Health Hospitalist			
Contract   Individual   Group   Attachment D   Attachment B/C   Attachment F   Facility						
ype: LOA Ancillary After Hours						
Credentialing Provider Credentialed Yes No Not Required						
Credential Site Visit: Yes No Not Required			☐ Not Required			
Actions: Add: To Network To Group Program  TERM: From Network From Group From Program REASON:			From Program REASON:			
	TAR CHIP CHIPPerinate	e _HCO	CM TPA Effective Date://			
	Participating Non-Partici		— — —			
	mments:					
400151MKT101614						



# **Contracting Process**

- Contracting Packet will include:
  - ✓ 2 copies of an unsigned contract
  - ✓ Credentialing Application (if the provider is not credentialed, a credentialing application will be included in the packet)



# Important things to Remember

- ✓ Make sure that all applications, forms and contracts are completed in their entirety.
- ✓ Make sure that your applications and contracts are signed before returning.
- ✓ Failure to complete and sign will cause your application or contract to be returned and cause a delay in the process.
- ✓ Network participation begins when you have received a copy of your executed agreement with the effective start date.
- ✓ If your Individual or Group TPI are pending, the provider will continue with a non-par status for STAR-Medicaid until received and contract is amended. (No retro dates)



# Network Closed to Specialty

- Panel Status continues to be closed for STAR and CHIP programs for the following specialties:
  - > DME
  - > Home Health
  - Physical Therapy, Speech Therapy and Occupational Therapy
  - > Laboratory Services
- The provider network specialties that have an adequate amount of qualified providers may be subject to being closed for an indefinite time period.
- The review process of closed panels and network adequacy is conducted annually.

## Questions

Sonia Fernandez
Contracting Representative
915-298-7198 ext. 1130



# First Steps OB Case Management Program

Sandra Leal, RN
OB Case Manager





ACCREDITED

## Items to discuss

- First Steps Case Management Program
- Benefits for STAR/CHIP



## What we do:

We are dedicated to promoting the highest quality care available. We provide our members with:

- Resources to enhance health education
- Pregnancy planning
- Health promotion
- Education for reproductive- age women and adolescents
- Comprehensive assessments
- Service Coordination and collaboration with our valued providers

#### Our members are encouraged to:

- Discuss health care benefits
- Obtain education about how to access emergency services, OB/GYN, and specialty care.



# Case Management Overview

- Identification of members who are at risk
- Assessments to determine severity of condition
- Individualized Service Plan designed to identify barriers, goals and interventions
- Education regarding benefits, pregnancy and other conditions
- Referrals and Service Coordination as needed
- Home Visits are conducted if necessary



## How to refer?

Case Management Referral Form is available on our website at <a href="www.epfirst.com">www.epfirst.com</a>

http://epfirst.com/forms/EPF-PR-Case%20Management%20Referral%20Form.pdf

- Click on the provider tab
- Select Case Management Referral Form





# Benefits and Prior Authorization Process



## **Authorization Process**

For services/procedure codes requiring an authorization:

- Individual prior authorization requests may be submitted via fax, electronically, or telephonically
- Include all pertinent clinical information to support medical necessity and avoid any delays
- Processing time is 3 business days (unless additional information is needed)



## **Ultrasounds**

76801 76802 76805 76810 76811 76812 76813 76814 76815 76816 76817

NO AUTH REQUIRED FOR STAR/CHIP/PREFERRED ADMINISTRATORS

Fetal Biophysical Profile 76818 76819

**Umbilical Artery Doppler 76820** 

Middle Cerebral Artery Doppler 76821



# Auth required on the following:

 Echocardiography/Doppler's CPT Codes 76825 thru 76828, and 17-p (hydroxy progesterone) may be submitted via fax, electronically, or telephonically.

 Include all pertinent clinical information to support medical necessity and avoid any delays with your request.



# STAR/CHIP Benefit – 17p

- Covered benefit for STAR/CHIP
- Complete and submit Texas Standard PA Form
- Criteria needs to be met (Section 3.1.11 of the TMPPM)
- Documentation needs to reflect members history of preterm delivery to include gestational age at time of delivery
- Current Estimated Date of Delivery and Gestational Age



## STAR Benefit - Sterilization

- Requests for sterilization must include
  - PA Form (STAR)
  - Sterilization Consent Form (it must be filled out in its entirety)(STAR members only)
  - Must be signed by member 30 days prior to procedure but not to exceed 180 days
  - Sterilization Consent Form and Instructions are available on the TMHP website Section of the Gynecological, Obstetrics and Family Planning Title XIX Services Handbook

NOTE: THIS IS NOT A BENEFIT FOR CHIP PERINATE



# STAR Benefit – Family Planning

- A referral for Family Planning Services is not needed
- For STAR members you can find specific information related to contraceptives in the Texas Medicaid Provider and Procedures Manual



## STAR Benefit – Diabetes Supplies

TRUE METRIX® Meter or TRUE METRIX AIR® Meter oTRUE oTRUE METRIX Glucose Test Strips

FreeStyle (Lite® and Freedom Lite® Systems)
oFreestyle Test Strips

Precision Xtra® System oPrecision Test Strips

- Prescription for the preferred glucose meter and test strips is needed.
- Member should take the prescription to the pharmacy and provide them the number for the free meter: 1-866-788-9618 (Trividia Health) for TRUE METRIX OR 1-866-224-8892 (Abbott Diabetes Care) for FreeStyle or Precision Xtra



## CHIP PERINATE Benefit: Gestational Diabetes

#### **COVERED**

- Oral Medication/Insulin
- Diabetes Education Classes (auth required)
  - El Paso DiabetesAssociation
  - UMC of El Paso DiabetesProgram

#### NOT A COVERED BENEFIT

- Durable medical equipment or other medically related remedial devices (does NOT cover testing strips, lancets, monitor)
- EP First can HELP resources available in the community.

Call us!



#### Diabetes Education Classes

El Paso Diabetes
Association
1220 Montana Avenue
El Paso, Texas 79905
(915) 532-6280

UMC of El Paso
Diabetes Management
Program
4815 Alameda Avenue
El Paso, Texas 79905
(915) 521-7861



## Breast Pumps for STAR/CHIP

- May qualify for purchase of a breast pump that is:
  - Manual
  - Non-hospital grade electric pump
  - A hospital-grade breast pump may be considered for rental, not purchase
  - An authorization is required for rental only.

#### How to get a breast pump:

- OB provider or Child's Pediatrician must:
  - Write a prescription
  - Members may take the prescription to an in-network
     DME

#### NO AUTH REQUIRED FOR DME UNDER \$300



#### **Contact Us**

Health Services 915-532-3778 ext. 1500



## HEDIS 2017 Prenatal and Postpartum Measure

Patricia S. Rivera, RN

Quality Improvement Nurse Auditor





#### What is HEDIS?

The Healthcare Effectiveness Data and Information Set (HEDIS) is a tool used by more than 90 percent of America's health plans to measure performance on important dimensions of care and service.



#### **PPC** Measure

#### **Timeliness of Prenatal Care**

- First Trimester
- Within 42 days of enrollment with EPFirst

#### Postpartum Care

 Postpartum visit on or between 21 and 56 days after delivery



### **Prenatal Care**

#### Document one of the following:

- OB exam with
   fetal heart tone or
   pelvic exam with OB observations or
   fundus height measurement
- Prenatal Care Procedure
   OB Panel or
   TORCH antibody panel or
   Rubella antibody test w/ RH incompatibility or
   Echography of pregnant uterus
- LMP or EDD with either
   Prenatal risk assessment & counseling
   Complete OB history



### Postpartum

#### Document one of the following:

- Pelvic Exam
- Weight, B/P, Breasts/Breastfeeding and Abdomen
- Preprinted "postpartum care" form, notation of "postpartum care", "6 wk check" or "PP check"



#### **Contact Information**

Patricia S. Rivera, RN

Quality Improvement Nurse Auditor

915 298 7198 Ext 1106

privera@epfirst.com

Don Gillis

Director of Provider Relations and Quality Improvement 915 298 7198 Ext 1231

dgillis@epfirst.com



## Special Investigations Unit-Compliance

Alma Meraz, Special Investigations
Unit Claim Auditor





#### Monthly Random Medical Records Reviews

- Texas enacted bill 2292 to require all Managed Care Organizations like El Paso First to establish a plan to prevent waste, fraud and abuse
- 5-7 providers are randomly selected on a monthly basis
  - Edits, billing patterns, Health Plan request
- The process involves the review of paid claims and if necessary a request for records
- A Business Records Affidavit is required



## Medical Record Sample

Donald Duck M.D. 1234 Disney World El Paso. TX 79999

01/01/15

RE: Plan: Request Number: Member: Certified Mall Tracking #. Request for Medical Records El Paso First Health Plans, Inc. Investigation ID # 12345618 Please see member list at bottom of letter 000000000

#### Dear Doctor/Provider:

This request for medical records/documentation is sent to you under a Texas state mandated program to monitor and improve the accuracy of claims payments to physicians and other providers. Your cooperation in responding to this information request is essential to assuring and improving the accuracy of your payments.

Under the Health Insurance Portability and Accountability Act (HIPAA) 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. El Paso First Health Plans, linc. Is a Covered Entity as defined by HIPAA. Health Plan beneficiaries, upon enrollment in our health plan, are given a HIPAA Privacy Notice delineating exceptions under HIPAA.

In accordance with the 2012 TMPM Section 1.5.3 and Title 1 Chapter 15 Sections 353.502 and 371.1643 (f) of the Texas Administrative Code, please sometime medical records for all of the members listed herein for the accounts that include the dates of service identified. Please adhere to the following directions when photocopyling, packaging, and mailing the requested records.

Title 1, Part 15, Chapter 353, Subchapter F, RULE §353.502 (g) of the Texas Administrative Code states:

"Failure of the provider to supply the records requested by the MCO will result in the provider being reported to the HHSC-OIG as refusing to supply records upon request and the provider may be subject to sanction or immediate payment hold."

- Complete copies should include specific records to support the services provided and would include as applicable the following documents:
  - Patient Information Sheets (completed by parent, guardian or patient)
  - Financial Records including superbills, copays, copies of ID Cards, and Patient Intake Forms
  - Physician Orders
  - Diagnostic Test Results (regardless of where they are performed)
  - Referral / Authorization Requests and Forms
  - Physicians Progress Notes
  - Medication Records
  - Graphic Reports
  - Emergency Room Records
  - History and Physical Notes
  - Operative Reports, Consultant, and Other Medical Reports
  - All Lab Regulations and Lab Reports
- Photocopy each record. Please make sure all copies are complete, legible, and contain both sides of each page, including page edges. Complete copies should include specific records to support the services provided and be separated by patient in chronological order. Records can also be scanned and submitted via Encrypted USB or CD. Password should NOT be included with Records.

#### Copy. of Photo. ID. and Member. ID. card.

All records are to be shipped via a trackable manner, OR contact El Paso First to arrange a pick up.

NOTE: Any medical record or documentation not submitted with this certified request will not be considered after the review of your records has been initiated. If the final review of the documentation provided identifies unsupported billing for the services provided, payment for that service will be recouped in its entirety. Please reference the notice on the Business Record Affidant.

Please sign and return the following with the submission of medical records:

LIST OF REQUIRED MEMBER FILES - Donald Duck M.D. RECORD DATES - 8/1/2011 to 7/31/2014

000000000 Mouse Minnle 01/011995	MEMBER ID	MEMBER LAST NAME	MEMBER FIRST NAME	MEMBER DOB
	0000000000	Mouse	Minnle	01/011995

If no records
are
submitted
they will be
recouped
EL PASO FIRST

#### Medical Records Reviews Findings

- El Paso First will send out a notification letter with the findings at the end of the review
  - Will include detailed spreadsheets with claim recoupment information
- You have the right to dispute the findings (within 30- days of receipt of the notice)
- The Recoupment process
  - Per the Office of the Inspector General's directive El Paso First will recoup via claims



## Recoupment Letter Sample

January 1,2015

Donald Duck M.D. 1213 Disney World El Paso, TX 79999

Certified Receipt: 00000000000000

Re: Request for Corrected Claims and Notice of Recoupment

Thank you for the service you have provided to El Paso First Health Plans, Inc. (El Paso First) and our Members. This is to inform you of the findings identified during a recent audit of your medical records.

As you are probably aware, the federal and state governments have been making a combined effort to reduce waste, abuse and fraud in all government funded healthcare programs, including CHIP and STAR. Providers making minor coding violations, without intent, are required to be educated in efforts to avoid future claim errors. El Paso First is responsible for recouping all identified overpayments up to \$100,000.

Pursuant to these efforts, Texas enacted House Bill 2292 to require all managed care payers, like El Paso First, to establish a Special Investigations Unit (SIU) and establish a planto prevent and reduce waste, abuse and fraud in the various managed care programs, such as CHIP and STAR. This law requires El Paso First to establish a plan to monitor and improve the accuracy of claims payments made to physicians and other providers in efforts to prevent and reduce the possibilities of waste, abuse, or fraud.

El Paso First retains Health Management Systems (HMS) as its hired claims analyst. The following is the analysis of your claims for dates:

- A. Record Documentation (NDS, NSD, PA):
- B. Level of office visits (UP):
- C. Service that cannot be billed with another service (CC):
- D. Procedure code billed is not recognized with the diagnosis submitted (DX3):
- E. Non-covered services (NCS):
- F. No modifier when a modifier is required (NM):

Recoupment for No Documentation/Inappropriate Coding

The service dates that did not meet appropriate documentation for the services billed and the subsequent overpayment amount are documented in the "Notice of Recoupment" (Attachment A). The amount of recoupment for these services is \$\frac{\text{S}}{2}\$—It is the expectation of El Paso First that all network providers submit all the requested medical documentation for a undit at the time of the initial certified request for medical records letter. Any medical record or documentation for a billed service that was not submitted with the certified request was subject for full recoupment. This type of finding cannot be appealed due to Office of Inspector General (OIG) guidance that post audit submission could be suspect as being potentially doctored or created after the fact. Your medical records were submitted with an Affidavit certifying medical records were original and complete or exact duplicates of the original records of file.

Recoupment for Not Meeting Evaluation and Management (E/M) Documentation Guidelines.

There were ---- services that did not meet documentation guidelines and were identified as upcoded and ---- that met the guidelines and were identified as Downcode. Your office may submit a corrected claim for the services identified as upcoded and downcoeded with the correct service code. Request for Corrected Claims (Attachment B) identifies those services. Submission of a corrected claim will amount to a recoupment of \$--- vs. \$--- if no corrected claim is received.

You have the right to appeal the findings, please be advised that your written appeal must submitted no later than 30 calendar days from receipt of this letter.

As per The OIG's directive, El Paso First must recoup overpayment amounts via claims adjustments and cannot accept payment by check.

El Paso First requests that you please take the necessary steps to eliminate the occurrence of these coding issues.

If you would like to further discuss the findings, you may contact me at 298-7198 ext. 1039, I'll be glad to assist you.

Thank you
Alma Meraz, CCS-P
Special Investigations Claims Auditor

30 days to submit a corrected claim or an appeal from the date of the letter



#### 39 Week OB Reviews

- Random selection of 15 providers a month
- Records are requested and reviewed
- Ensures medical necessity of inductions and/or c-sections
- Reviews proper utilization of modifiers U1, U2 and U3



## **OB Record Request Sample**

#### **EL PASO FIRST**

Health Plans, inc

January 1, 2015

Donald Duck, M.D. 1234 Disney World El Paso, TX, 79999

Re: Minnie, Mouse Member Health Plan Identification No.: 000000000

Certified Receipt # 0000000000000

EI Paso First Health Plans, Inc. (EI Paso First) has conducted a random evaluation of paid claims for obstetric delivery procedures. The medical record for patient listed above has been selected for retrospective review. This review is being conducted to monitor compliance with the Texas Health and Human Services Commission regulations regarding medically necessary inductions and cesarean sections performed prior to 39 weeks gestation. The following documentation must be submitted to EI Paso First for review within 15 days from the date of this letter:

- · History and physical
- · Delivery summary
- Last progress note prior to delivery.

The information must be sent by January 01, 2015 to the address listed below: EI Paso First Health Plans, Inc. Attn: Alma Meraz 1145 Westmoreland Dr. EI Paso. TX 79925

EIPaso First's Medical Director will review the documentation to determine if the procedure was medically necessary. If medical review indicates medical necessity for the obstetrical procedure, EI Paso First will take no further action on the paid claim. If the medical review identifies the induction or cesarean section procedure was performed before 39 weeks of gestation and was not medically necessary, the payment previously rendered will be recouped from the physician(s) involved with the delivery and the facility where the delivery was performed.

Once the retrospective review is completed, you will be notified of its outcome.

If you have any questions about the retrospective review process, please contact your Provider Relations Representative or the Compliance Unit at (915) 532-3778 or 1-888-532-3778.

Thank you for your prompt attention to this matter.

Sincerely,
Silma Meraz
Alma Meraz,
CCS-P
Special Investigations Claims Auditor
Cc: David Ralatox, M. D., El Paso First Medical Director

P.O. Box 971100.EL PASO,TEXAS 79997-1100.\*915/532-3778.www.epfirst.com



#### Member Services Verification

- Random selection of 60 members a month
- Courtesy phone calls to verify services were rendered as billed
- If not verified by member, records are requested
- The Provider will be notified of findings



#### **Contact Information**

#### **Alma Meraz**

Special Investigations

**Unit Claims Auditor** 

915-298-7198 ext. 1039

ameraz@epfirst.com



#### Claims Reminders

Julie Zubia Sr. Claims Analyst





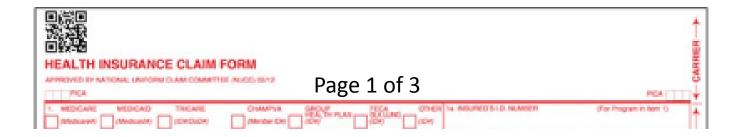
#### Reminders

- Timely filing deadline
  - -95 days from date of service
- Corrected claim deadline
  - —120 days from date of EOB
  - —Use the comments section of the corrected claim form and be specific



#### Reminders

- If you are submitting multiple claims for a patient, please ensure that you are:
  - Indicating page 1 of  $\underline{x}$  (number of pages)
  - Stapling the claims together





#### **Electronic Claims**

- Claims are accepted from:
  - Availity
  - Trizetto Provider Solutions, LLC.
     (formerly Gateway EDI)
- Payer ID Numbers:

STAR	EPF02
CHIP	EPF03
Preferred Administrators UMC	EPF10
Preferred Administrators EPCH	EPF11
Healthcare Options	EFP37



#### Two Post Partum Visits

#### Billing Requirements

Procedure Code	Code Description
59409	Vaginal Delivery Only (with or without episiotomy and/or forceps)
59612	Vaginal Delivery Only, after previous cesarean delivery (with or without episiotomy and/or forceps)
59514	C-Section Delivery Only
59620	C-Section Delivery Only, following attempted vaginal delivery after previous cesarean delivery
59430	Postpartum care only (separate procedure)



#### Continue.....

Any claims received with the codes below will deny with reason: The claim/service must be billed according to the schedule for this plan.

en e	
59400 59410	Vaginal Delivery including Postpartum Care
59510 59515	C-Section Delivery including Postpartum Care
59610 59614 59618 59622	Delivery after C-Section including Postpartum care.

\*\*\* Note \*\*\*

These billing requirements do not apply to CHIP PERINATE delivery claims.



#### Coordination of Benefits

СРТ	Charge	Primary Carrier Allowed Amt.	Primary Carrier Payment	Patient Responsiblity
59412	\$4850.00	\$3400.00	\$2720.00	\$680.00

- Claim should be submitted with the Primary Carrier Explanation of Benefits (EOB)
  - When billing El Paso First you will need to bill fee-forservice
  - See Example on next slide



### **Coordination of Benefits**

DOS	СРТ	Charge	Primary Carrier Allowed Amt.	Primary Carrier Payment	EP First Allowed Amt.	Primary Carrier Patient Resp.
10/1/2016	99213	\$270.00	\$180.00	\$144.00	\$234.00	\$36.00
11/1/2016	99213	\$270.00	\$180.00	\$144.00	\$234.00	\$36.00
12/1/2016	99213	\$270.00	\$180.00	\$144.00	\$234.00	\$36.00
1/1/2017	99213	\$270.00	\$180.00	\$144.00	\$234.00	\$36.00
2/1/2017	99213	\$270.00	\$180.00	\$144.00	\$234.00	\$36.00
3/1/2017	59412	\$3500.00	\$2500.00	\$2000.00	\$3000.00	\$500.00
		\$4850.00	\$3400.00	\$2720.00	\$4170.00	\$680.00
					_	
				Subtract the primary carrier from the EP First allowed amount		
			EP First Allowed	\$4,170.00		
			Primary Carrier Allowed Amt.	-\$2720.00		
				\$1,450.00		\$680.00
				Pay th	ne Lesser of the 2 am	ounts



#### Contact Us

#### 915-532-3778

#### **Provider Care Unit Extension Numbers:**

- 1527 Medicaid
- 1512 CHIP
- 1509 Preferred Administrators
- 1504 HCO







#### Value Added Services

Edgar Martinez

Director of Member Services







## FIRSTCALL

MEDICAL ADVICE INFOLINE

STAR 1-844-549-2826

CHIP 1-844-549-2827



- The Medical Advice Line is one of the valueadded benefits El Paso First Health Plans Members receive.
- The Medical Advice Line is ready to answer health questions and provide health information 24 hours a day – every day of the year.
- The Medical Advice line is staffed with registered nurses, pharmacists, and doctor!



El Paso First's Medical Advice Line can help Members when they:

- Have questions about their health.
- Are worried about a sick child.
- Have questions about their pregnancy.
- Not sure if they need to go the Emergency Room
- Don't know how much medicine to give their child.



What is the call process? *FirstCall* nurses and pharmacists will triage calls presented by the member using the Schmitt-Thompson guidelines along with extensive clinical experience, nationally recognized medical guidelines and state-of-the-art interactive triage software in order to provide:

- Immediate symptom assessment and direction to the appropriate level of care
- Answers to any health-related questions or concerns
- Decision support

The nurse or pharmacist healthcare professional may recommend one or more of the following options:

- Stay at home treatment alternatives or self-care recommendations
- Follow up with their assigned Primary Care Provider next day
- Refer to an after-hours/urgent care clinic
- Refer to an emergency room
- Call 911



## Value-Added Services for OB Members – Medicaid & CHIP

- Home visits: Case Managers will provide home or hospital visits for members with high-risk pregnancies.
- 1 free car seat per pregnancy for pregnant Members who complete a pregnancy class at El Paso First.
- Help getting a ride to doctor visits or health classes for OB Members.



#### Value-Added Services for OB Members - Medicaid

- Prenatal Gift Card \$20 gift card for health related items for pregnant Members completing one pregnancy visit within 30 days of enrollment.
- Postpartum Gift Card \$20 gift card for health items for postpartum Members completing one postpartum visit within 21-56 days after delivery.
- OB Providers must fill out the back of the postcards and fax them to 915-225-6749.



#### Thank You!

915-532-3778

Edgar Martinez
Director of Member Services
Ext. 1064

Juanita Ramirez

Member Services & Enrollment Supervisor

Ext. 1063



# Thank You for Attending Providers!









