Welcome Providers!

Provider Quarterly Orientation

November 14, 2014



EPF-PR-102113-Quarterly Provider Orientation 111413

Agenda

- **OB information** Provider Relations
- Texas Health Steps Updates C.A.R.E. Unit
- Pre-Certification Forms, RSV Season and Synagis, Disease Management – Health Services
- Medical Review Audits Quality Improvement
- National Drug Code (NDC) Claims
- SIU Process and Complaints & Appeals Compliance
- CHIP to TIER and Text Messaging Member Services

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- ACA Updates and New Benefits Preferred Administrators
- Heath Care Options Provider Relations

OB Information

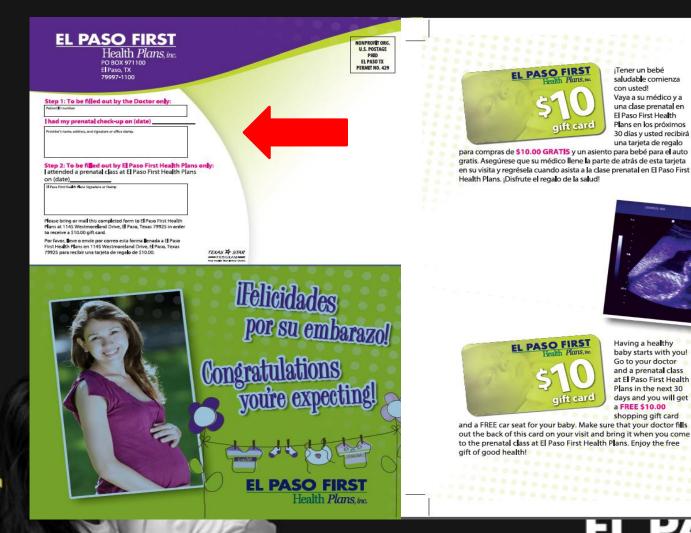


Prenatal –Value Added Services Medicaid Only

\$10 Wal-Mart gift card for pregnant Members completing one pregnancy visit within 30 days of enrollment and going to one pregnancy class.



Prenatal Card



Your assistance is greatly appreciated by completing the back portion of this card. Providers are to fill out STEP 1.

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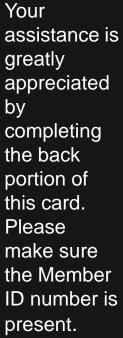
ASU

Postpartum –Value Added Services Medicaid only continued

\$15 Wal-Mart gift card for Members who complete one postpartum visit within 21~56 days after delivery.



Postpartum Card





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Baby Showers – Medicaid / CHIP Perinate

- El Paso First hosts monthly baby showers for our STAR / Chip Perinate pregnant members the third week of every month.
- Wednesdays at 10am in Spanish and Thursdays at noon in English.



Pregnant Members OB Program~ CHIP Perinate / Medicaid

- Free car seat for pregnant Members who complete a pregnancy class.
- One **free** cell phone per household and free calls or texts from El Paso First for related health activities, in addition to 250 free voice minutes and 250 text messages per month.
- Home visits to new mothers who are high risk.





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First Steps Program



Edna Martinez

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Melissa Delgado OB LVN CASE MANAGER 915-298-7198 ext. 1168

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Contact Information



Stacy Arrieta

Provider Relations Representative 298-7198 ext. 1059

sarrieta@epfirst.com



Texas Health Steps Updates & Reminders



Maritza Lopez Texas Health Steps Coordinator





THSteps Updates

Effective for dates of service on or after September 5th, 2013, flu vaccine procedure code 90686 is a benefit of Texas

Medicaid

Type of Service (TOS)*	Procedure Code	Age Range	Current Medicaid Fee	Current Adjusted Fee	Medicaid Fee Effective 9-5-2013	Adjusted Fee Effective 9-5-2013
1	90686	3-18	Not a benefit	Not a benefit	Informational- Available through Texas Vaccines for Children (TVFC)	Informational- Available through TVFC
1	90686	19- 999	Not a benefit	Not a benefit	\$17.08	\$17.08
S	90686	3-18	Not a benefit	Not a benefit	Informational- Available through TVFC	Informational- Available through TVFC
S	90686	19-20	Not a benefit	Not a benefit	\$17.08	\$17.08
TOS* · 1	= Medical.	S = THS	teps			

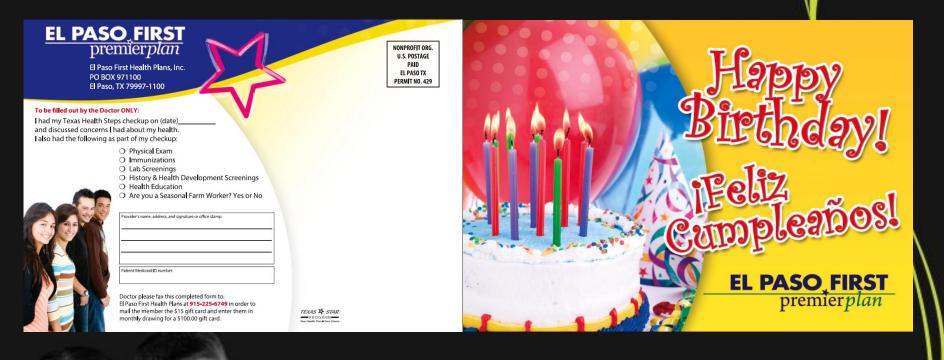
For more information, call the TMHP Contact Center at 1-800-925-9126.

August 29 2013: New Rate for Administration of Flu Vaccine

http://www.tmhp.com/Pages/Medicaid/Medicaid_news_archives.aspx

*El Paso First does not require prior authorization for our STAR/CHIP members to receive a flu vaccine from our In-Network Providers .

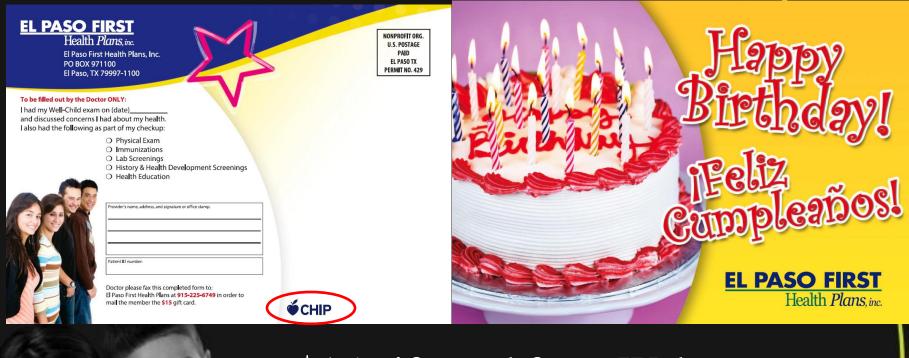
THSteps Birthday Cards



As of September 1st: \$15 Walmart Gift Card



CHIP Birthday Cards



• \$15 gift card from Walmart



Developmental Screening Required Screening Tools

Screening Age	Developmental Tool	Autism Tool	
9 months	Ages and Stages Questionnaire (ASQ) or Parent's Evaluation of Developmental Status (PEDS)		
18 months	ASQ or PEDS	Modified Checklist for Autism in Toddlers (M-CHAT)	
24 months	ASQ or PEDS		
3 years	ASQ or ASQ:SE, or PEDS		
4 years	ASQ or ASQ:SE, or PEDS		
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Developmental Screening

- The provider must complete a standardized developmental or autism screening:
- If missed at an earlier checkup and still age appropriate.
- For new patients 6 months through 6 years of age if no record of previous age-appropriate screening.
- If there are provider or parental concerns at any visit through 6 years of age.



Developmental Screening Referrals

- Referrals If delay or suspected delay is identified:
 - Birth through 35 months: The provider must refer to Early Childhood Intervention (ECI), as soon as possible, but no longer than seven days after identified, 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.

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Contact Information

Maritza Lopez-THSteps Coordinator

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Lluvia Acuña-Migrant Outreach Coordinator

E-mail: lacuna@epfirst.com Phone: (915)298-7198 extension 1075

Adriana Cadena-C.A.R.E. Unit Manager

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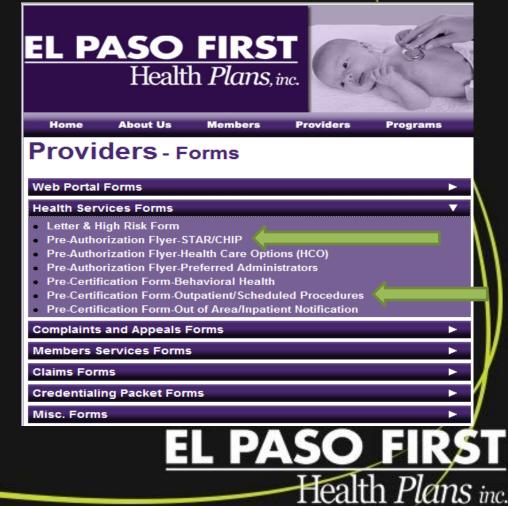
Health Services Department



Prior Authorization Flyers

Prior authorization flyer identifies authorization requirements for the following plans:

- STAR and CHIP
- Preferred Administrators
- HCO-Health Care Options



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DATE OF REQUEST:	PROVIDER'S NAME:			
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CONTACT PERSON:	PHONE NO.	FAX NO.		
SERVICE LOCATION:	MAIL ADDRES	SS:		N/
	MEMBER'S INFORMATIO	N		
NAME:	MEMBER I.D. NO.:	SSI	(Circle if SSI)	N N
DOB:	Member Phone: PCF			
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CONTACT PERSON:	PHONE NO.	FAX NO.		
SERVICE LOCATION:	MAIL ADDRESS:			
	PROCEDURE INFORMATIO	ON		
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THERAPY (OT, PT, ST)	SURGICAL DENTAL	HOME HEALTH PODIA	ATRY	
INPATIENT SCHEDULED SER	RVICES DIABETES/ASTHMA EDUCATION	N OTHER		
EXPECTED DATE OF PROC	EDURE:			
PRIMARY DIAGNOSIS CODE	S (ICD-9) CPT PROCEDURE CODES	SSI ONLY	-	
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Pre-Certification Fax Form

- Form should be complete and legible.
- Enter applicable CPT Codes and ICD-9 Codes
- Complete the member's identifying information
- Name Date of birth Identification number
 **Please f/u with HS department at 915-532-3778 ext 1500 if authorization status is not received within 72 hours.

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TP-1, TP-2, Title XIX, CCP Form

	Texas Medicaid & Healthcare Pa A STATE MEDICAID CONT		All Sites	•		Advanced	<u>Search</u>		
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1	THSteps								11
Fee	e Schedules	The Texas Me	dicaid Provider Pro	vider Procedu cedures Manual is the	e providers' princ	ipal source of in			
Coo	ode Updates			egularly updated to re available the month fo					- 11
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Medicar	re Dual-Eligibility	Updated August 15,	Complete Book	e	PDF		-		
Provider	Support Services	2013	individual chapter	3	<u>1 DI</u>				Λ
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		Archive of ann	ual Texas Medicaid	Provider Procedures	Manual (2012 a	nd prior)		SO F	
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Amendments

- An amendment is submitted when a change to the original authorization is being requested ex: POS, DOS, CPT code(s)
- The following is required:
 - Original approved pre-certification form with authorization number
 - Include the change in "Comments" section
 - Clinical information to support the amendment

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Case Management

- Nurses and licensed social workers:
 - Initiate service coordination for local and out of town services.
 - Identify member's unique needs and link them with local community and medical resources.
 - Collaborate with providers in achieving optimal patient outcomes.

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Updates on RSV Season and Synagis



RSV Season and Synagis

- Season begins 11/01/13 for the El Paso area
- STAR and CHIP Synagis available through Navitus
- Pharmacy will drop ship medication to your office
- Physician selects pharmacy of choice on the prior authorization form

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Synagis Pharmacy Providers

Maxor Specialty Information 216 South Polk Street Amarillo, TX 79101 Synagis Phone # 866.629.6779 Synagis Fax # 866.217.8034 Avella Specialty Pharmacy 3016 Guadalupe St., Ste A Austin, TX 78705 Synagis Phone # (877) 470-7608 Synagis Fax # (877) 480-1746

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Synagis Prior Authorization Process

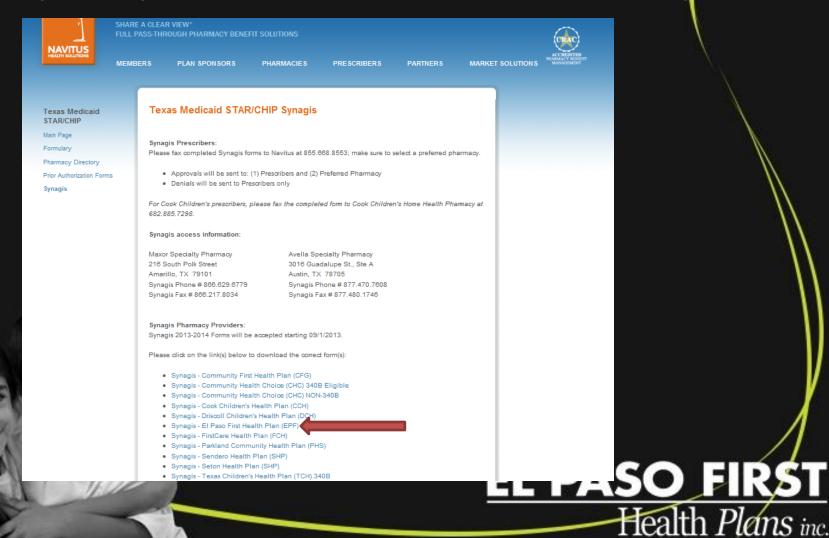
Physician prescribes Synagis

Physician sends the PA form to Navitus and may call them for questions Navitus sends approval to the physician and selected pharmacy

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Synagis Prior Authorization Form

Navitus Synagis Webpage: http://www.navitus.com/texas-medicaid-star-chip/synagis.aspx



Synagis Prior Authorization Form

El Paso First Health Plan - Palivizumab (Synagis) Prior Authorization Request Form

Prescribing practitioner should FAX completed form to NAVITUS for approval: 1.855.668.8553

Preferred Pharmacy: Avella Pharmacy Maxor Pharmacy

Patient's Name		Client ID:				
Date of Birth: / / County of reside	ence:		Telephone Number:			
Address:		City:		State:	ZIP:	
Parent/Legal Guardian (if applicable):		Estimated gestational age	at birth:		and/7 weeks	
Requested dates of service—From:	To:	Quantity Requested (dose	s):			
 Clients who are <u>younger than 24 months</u> chronological age at the start of the RSV season can qualify, for up to 5 monthly doses of palivizumab, based on the criteria to the right. Diagnoses and conditions must be clearly documented in the client's medical record. (Refer to the Texas Medicaid Provider Procedures Manual for more details about congenital heart and chronic lung disease diagnoses.) *Refer to the 2nd page for additional information. 	CHF on medication (NOTE: This excludes in Active diagnosis of chro following therapies wit Supplemental oxyy Chronic corticoste CLDI was formerly called " pressure ventilation. Many o recurrent upper respiratory if NOTE: As there is limited of palivizumab on children gro subspecialist.	<pre>construct of the second part of the second period p</pre>				
Clients who are <u>younger than 12 months</u> chronological age at the start of the RSV season can qualify, for up to 5 monthly doses of palivizumab, based on criteria to the right. Clients who are <u>younger than 6 months</u> chronological age at the start of the RSV season can qualify, for up to 5 monthly doses of palivizumab, based on criteria to the right Clients who are <u>younger than 3 months</u>	IS ≤ 28 6/7 weeks gestational age at birth (ICD-9-CM code:) ies Severe congenital abnormality of airway OR severe neuromuscular disease that compromises handling of respiratory tract secretions (ICD-9-CM code:) ies < 31 6/7 weeks gestational age at birth (ICD-9-CM code:)					
chronological age at the start of the RSV season can qualify, for up to <u>3</u> monthly doses of palivizumab until they reach 90 days of age, based on criteria to the right.	Attends child care facility with other infants and toddlers Has older sibling < 5 y.o. living in same household					

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Health Services Contact Information

- Janel Lujan, LMSW
 Senior Director of Operations
 532-3778 ext. 1090
- Dolores Herrada, RN, CCM
 Clinical Supervisor
 532-3778 ext. 1007

Irma Vasquez

Administrative Supervisor 532-3778 ext. 1042

 Jose Acosta, RN UR Coordinator
 532-3778 ext. 1080

> **Crystal M. Arrieta, MPH** Disease Management Coordinator 532-3778 ext. 1175

> > EL PASO FIRST

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Disease Management

Crystal M. Arrieta Disease Management Coordinator



Case Management and Disease Management

El Paso First Health Plans, Inc. cares about its members and is involved in their wellness. EPF knows that success means involvement by the member, healthcare providers, and community partners. EPF has a growing Disease Management Program, identifying potential members on a monthly basis.



Qualifying Health Conditions

Case management services are available to members requiring disease management or socioeconomic intervention.

DM services are part of a person-based approach and holistically addresses the needs of persons with one or multiple chronic conditions.

- Diabetes
- Heart Disease
- Obesity
- Asthma
- Super utilizers
- Children with special health care needs

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 Behavioral health conditions

How To Refer a Member

Identification of members requiring disease management is important for the most proper care and enhancement of health status.

Please help us identify those who are in need of these services! We are taking referrals by phone and fax as referral methods. This form will be faxed to all providers to use.

To refer someone by phone, please call (915)532-3778, x 1500.

Fax: 298-7866

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	CASE MANAGEMENT REFERRAL FOR To: El Paso First Health Plans, Inc. ATTN: Case Management Phone: (915) 532-3778 ext. 1500 Fax: 915-298-7866	M	FROM: (Physician's Office Na OFFICE CONTACT PEI FAX NUMBER: TELEPHONE NUMBER		 				
	Member Name:	Medi	caid/CHIP ID #:		DOB:				
	Member Contact Number:	Mem	ber Address:						
	REASON FOR REFERRAL (check all that apply a	and add	comments when appl	icable):					
	HIGH RISK PREGNANCY								
	BEHAVIORAL HEALTH								
	ASTHMA								
	HEART DISEASE								
	DIABETES								
	SPECIAL HEALTH CARE NEEDS (patient 20 years of age and younger, who has	s a con	dition that is expected	to last more t	han 12 months)				
		PRESE	NTING CONCERN:						
	Assistance locating covered services								
	Coordination of care								
	Non-compliance with treatment plan								
	Assistance obtaining durable medical equipn	ment/m	nedical supplies (i.e. ne	ebulizer, peak	flow meter)				
	Patient education (i.e. symptom manageme	nt, self	-management strategie	es, diabetes ed	ucation)				
	Assistance accessing treatment for behavioral health diagnosis								
	Social concerns, please specify concern(s): _								
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Access to community resources (i.e. support/advocacy groups, basic needs)

EPF-PR-Case Management Referral Form

Flesch-Kincaid Readability Level: 8.9

Health Flame

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Health Services Contact Information

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Quality Improvement Medical Record Audits

Patty Rivera QI Nurse Auditor November 14th, 2013



Medical Record Audits

- Medical record audits are conducted by the QI department to improve patient safety.
- Provider documentation is reviewed to determine adherence to the standards of care for services provided in ambulatory settings.
- Current medical record audits
 - THSteps Audits
 - BMI Audits

THSteps Audit

- PCP Providers
- Random Sample
 - Currently as providers are due for re-credentialing.
 - Beginning Jan 2014 Frew incentive providers will be included on an annual basis.
- Performed by QI Nurse Auditor.
- On-site audit available on request.
- Results are included in provider credentialing record.

THSteps Audit

- 13 records are requested, 10 are reviewed.
- Audit will look for documentation of components as required by the Periodicity Schedule.
- Periodicity Schedule available on DSHS website.
 - http://www.dshs.state.tx.us/thsteps/providers.shtm



THSteps Medical Checkup Periodicity Schedule for Infants, Children, and Adolescents

COMPREHENSIVE HEALTH SCREENING* BIRTH THROUGH 10 YEARS OF AGE

* Comprehensive Health Screening, as indicated below, consists of federal and state components that are required for the checkup to be considered complete. Refer to the Texas Medicaid Provider Procedures Manual (TMPPM) for further detail at: www.dshs.state.tx.us/thsteps/providers.shtm.

						ļ	MEASUR	EMENT	S		VISION HEARING							TESTS		idance								
A	IGE	History	Nutritional Screening	Review of Milestones	ASQ, ASQ:SE, or PEDS	M-CHAT	Mental Health: Psychosocial/ Behavioral Health Screening	TB Questionnaire with Skin Test if Risk Identified	Unclothed Physical Examination	Length	Height	Weight	BMI	Fronto-Occipital Circumference	Blood Pressure	Visual Acuity	Subjective Vision	Newborn Hearing Test (OAE or ABR)	Audiometric Screening	Subjective Hearing	Dental Referral	Screen/Administer Immunizations According to ACIP Guidelines	Newborn Screening Panel	Blood Lead Screening	Anemia	Hyperlipidemia	Type 2 Diabetes	Health Education/Anticipatory Guidance
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2 W	veeks 2																											
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Risk-based.

COMPREHENSIVE HEALTH SCREENING* 11 THROUGH 20 YEARS OF AGE

* Comprehensive Health Screening, as indicated below, consists of federal and state components that are required for the checkup to be considered complete. Refer to the Texas Medicaid Provider Procedures Manual (TMPPM) for further detail at: www.dshs.state.tx.us/thsteps/providers.shtm.

AGE				vioral	Risk			MEASUR	REMENTS		¥IS	ION	HEA	RING			6	LABO	IRATORY T	ESTS		dance
		History	Nutritional Screening	Mental Health: Psychosocial/Behavioral Health Screening	TB Questionnaire with Skin Test if Identified	Unclothed Physical Examination	Height	Weight	BMI	Blood Pressure	Visual Acuity	Subjective Vision	Audiometric Screening	Subjective Hearing	Dental Referral	Screen/Administer Immunizations According to ACIP Guidelines	Anemia 🗣	Hyperlipidemia	Type 2 Diabetes	STD/STI Screening	HIV Test	Health Education/Anticipatory Guidance
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LEGEND OF SYMBOLS

- Mandatory at this age.
- If a component is not completed at the required age, it is mandatory for the provider to complete at the first opportunity if age-appropriate.
- When symbols appear at the same age for developmental, vision, or hearing screening, perform the most appropriate level screen.
- Risk-based.
- Pemales screened once between 12 and 16 years of age.

Note: THSteps components may be performed at other ages if medically necessary. Check regularly for updates to this schedule: www.dshs.state.tx.us/ thsteps/providers_components.shtm. For free online provider education: www.txhealthsteps.com.



THSteps Audit

- Scoring
 - 80% threshold
 - Each medical record accrues points
 - Total points awarded over total possible points
- Notification of results will be sent to providers.
- Providers scoring less than 80% will be reaudited within the next 3 to 6 months and will receive an educational visit.

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- Measurement requirement for QI
 Performance Improvement Projects (PIP) –
 BMI Assessment and Nutritional Counseling.
- Top PCP provider groups were audited.
- Measurement period is calendar year 2013.
- Records reviewed for dates Jan through June.
- Next review is for dates July through December to be conducted early 2014.

- Audits were conducted to collect the following data: Height, Weight, BMI, and BMI Percentile.
- If member's BMI was above the 95th percentile, did the provider refer member to a nutritionist.
- Providers who consistently did not have proper documentation will receive an educational visit.

- Findings: some providers are not documenting BMI or BMI percentile. (BMI and BMI Percentile is required to enable provider to refer to nutritionist or provide counseling).
- Some members that had BMI>95% were not referred to nutritionist.
- Some providers had documentation stating they provided counseling themselves re: nutrition, physical activity for members that had BMI>95%.
- There were some members that were above the 95% in BMI and this was not addressed anywhere in the visit documentation.

- In speaking with providers and office staff, they mentioned that they have not referred to nutritionist because:
 - There are not enough nutritionists in the area.
 - It's difficult for members to get appointments with these nutritionists.
 - Providers will do counseling "in house" for patients.
 - When referrals are made to a nutritionist, they are usually due to co-morbidity such as diabetes, hyperlipidemia and/or hypertension.

Medical Record Audits

- Questions?
- Contact Information
 - QI Nurse Auditor Patty Rivera 298-7198 x1106
 - QI Director Don Gillis 298-7198 x1231



Claims

Sonia Lopez Director



NDC Resources

- The crosswalk can be accessed at: www.dmepdac.com/crosswalk/index.html.
 - For more information about Noridian NDC-to-HCPCS crosswalk please refer to Noridian website at: <u>www.dmepdac.com/resources/articles/2008/08_07_08.html</u>.
- •
- Providers can also refer to Medicare Part B APS: <u>http://www.cms.gov/Medicare/Medicare-Fee-for-Service-Part-B-Drugs/McrPartBDrugAvgSalesPrice/2013ASPFiles.html</u> for additional NDC codes.
- •
- Providers who believe NDC's are missing a specific HCPCS procedure code may send an email to <u>oversight@hhsc.state.tx.us</u> to request for research to be done

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NDC Specifications

- The NDC is an 11-digit number on the package or container from which the medication is administered.
- N4 must be entered before the NDC on claims.
- Unit quantities must also be provided on the claim.
 - The unit of measurement codes for all three forms are:

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- F2—International unit
- ►GR—Gram
 - ML—Milliliter
- ≻VN—Unit

NDC Submission on UB04 CME1450

	Block No. 43		Description Guidelines Revenue codes and description Enter N4, the 11-digit NDC number (number on packag or container from which the medication was administered), the unit of measurement code, and the unit quantity with a floating decimal for fractional units (limited to 3 digits). Do not enter hyphens or spaces within this number.									
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4	2 REV.CD.	43 DESCRIPTION		44 HCPCS / RATE / HIPPS CODE	45 SERV. DATE	45 SERV. UNITS	47 TOTAL CHARGES	48 NON-COVERED CHARGES	49			
1							:					
2												
3												
4												
6												

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NDC Submission on CMS-1500 Form

Block No.	Description	Guidelines
24A	DOS	In the shaded area, enter the NDC qualifier of N4 and the 11-digit NDC number (number on package or container from which the medication was administered). Do not enter hyphens or spaces within this number. Example: N400409231231
24D	Procedures , services, or supplies	In the shaded area, enter a 1- through 12-digit NDC quantity of unit. A decimal point must be used for fractions of a unit.
24G	Days or units	In the shaded area, enter the NDC unit of measurement

[24. A. DATE(S) OF SERVICE B. C. From To PLACE OF	D. PROCEDURES, SERVICES, OR SUPPLIE (Explain Unusual Circumstances)	DIAGNOSIS	G. H. DRVS EPIDT OR Family UNITS Pan (I. J. ID. RENDERING				
1	MM DO YY MM DD YY SERVICE EMG N400062179615 07 01408 07 01 08 11	UN0000028000 X7706	POINTER \$ CHARGES		NPI				
2		T1	UD if billing for		NPI				
3	NDC with N4 qualifier		Section 340B drugs						
4		2-character unit of measure qualifier			NPI				
5		and numeric quantity			NPI				
6					NPI				

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NDC Submission Electronically

The NDC code is populated in loop 2410 LIN segment of the 837s for both professional and institutional claims.



Sonia Lopez, BS, CPC Director of Claims (915) 532-3778 Ext: 1097

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Provider Care Unit Extension Numbers:

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

Special Investigations Unit-Compliance

Laura Wilson –SIU Claims Auditor



Random 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

EL PASO FIRST Health Plans inc.

- A Business Records Affidavit is required
- 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
- The Recoupment process
 - Per the Office of the Inspector General's directive El Paso
 First will recoup via claims adjustments

EL PASO FIRST Health Plans inc.

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



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

Laura Wilson

SIU Claims Auditor

915-298-7198 ext. 1169

lwilson@epfirst.com



Compliance

Raquel Payan Compliance Supervisor



Compliance Complaints & Appeals Unit

- All Member & Provider Complaints and Appeals are:
 - Acknowledged within five (5) business
 - All resolved within thirty (30) calendar days
- Written Complaints and Appeals must be mailed to: El Paso First Health Plans, Inc. Complaints and Appeals Unit 1145 Westmoreland Dr. El Paso, TX 79925
- Supporting documentation should be included:
 - -Written Complaint or Appeal Letter
 - -Copy of the Remittance Advice
 - -Medical Records

-Appeals must be received by El Paso First within 120 days from the date notified of the decision

EL PASO FIRST

Health Plans inc.

Contact Information

Raquel Payan

Compliance Supervisor 915-298-7198 ext. 1092





Member Services



CHIP-to-TIERS

- As of October 1, 2013, all CHIP ID numbers have been changed from an alpha numeric format (i.e. A123456789) to a numeric format (i.e. 123456789). El Paso First Health Plans has issued new ID cards to all its CHIP members.
- Eligibility for CHIP member may not be verified through the TMHP website.
- To verify eligibility through the El Paso First Web Portal and HealthX, the new numeric ID number must be entered.
- For DOS prior to October 1, 2013 with an existing authorization, claims must be submitted with the alpha numeric ID number and the existing authorization number.
- For DOS after October 1, 2013 with an existing authorization, claims must be submitted with the new numeric format ID number and the existing authorization number.

EL PASO FIRST Health Plans inc.

CHIP-to-TIERS Rosters

	RICS R US		ALL I	LOCATION		El Paso First Health Plans, Inc. CHIP to TIERS Crosswalk October 2013				
NEW CHIP Member#	Legacy CHIP Member#	Member Name	DOB	Phone	Address	Effective	Well Child Visit	PCPName		
New Mer 50000001 60000002 Memb	mbers M1234567 J1234567 Ser Count	MICKEY MOUSE MINNIE MOUSE 2	6/21/02 4/6/09		100 CARS DR ELPASO, TX 79936 200 CASTLE DR ELPASO, TX 79932	10/01/13 07/01/13	DUE DUE	DONALD DUCK, MD DONALD DUCK, MD		
6000003	Members D1234567 Der Count Total Mer	DAISY DUCK 1 nber Count	6/30/95	915-555-5502	1234 DISNEY AVE EL PASO, TX 79936	02/01/13	COMPLETE	DONALD DUCK, MD		

This report contains confidential information and is intended for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. The information is proprietary and must not be sold, transferred or otherwise disclosed without the expressed consent from El Paso First Health Plans, Inc.

Authorized users are allowed access to this information for the sole purpose of conducting business with El Paso First Health Plans, Inc. It will be your responsibility to ensure that controls are in place to protect the information from unauthorized access and/or disclosure. When you are finished with the information the report must be destroyed using a method that ensures complete destruction of all confidential information.



Text Messages for Members

- As a Valued Added Service, Members are eligible to receive one free cell phone per household and free calls or texts from El Paso First, for related health activities.
- El Paso First is in the process of developing a campaign that will allow El Paso First to send text messages to Members.
- Text Messages will be used to inform Members of the services offered by the Disease Management Program and OB Unit.
- Disease Management has classes on nutrition and asthma.
- OB Unit will use the text messages to assist Members with prenatal and postpartum visits.

EL PASO FIRST Health Plans inc.

Member Services Contact Information

- Edgar Martinez, MBA
 Director of Member Services
 532-3778 ext. 1064
- Juanita Ramirez
 Member Services Supervisor
 532-3778 ext. 1063
 - Antonio Medina
 - Enrollment Services Supervisor 532-3778 ext. 1034

EL PASO FIRST Health Plans inc.

Preferred Administrators

Michelle Anguiano, MBA TPA Director



Affordable Care Act Updates





Background

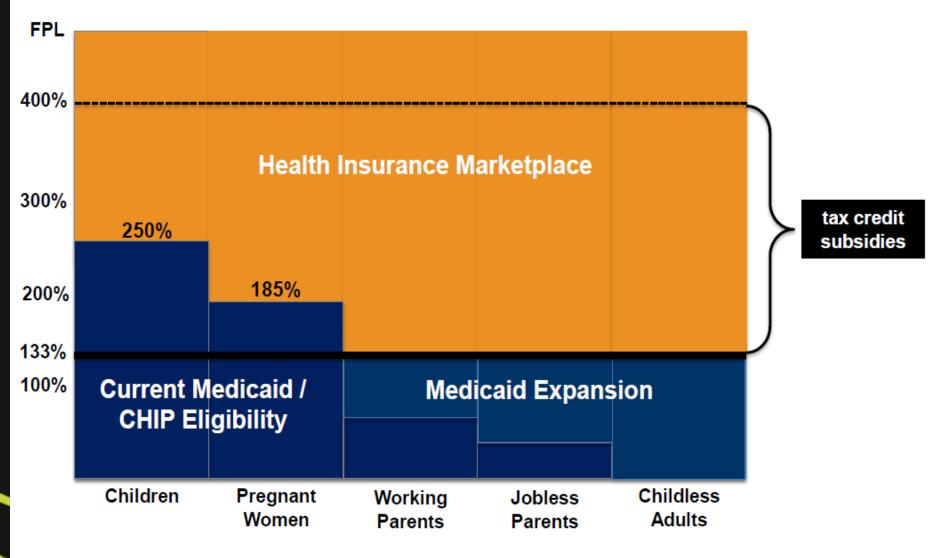
- The Patient Protection and Affordable Care Act was signed into law on March 30, 2010, in order to increase the rate of health insurance coverage for Americans and reduce the overall cost of health care.
- The Insurance Exchanges are established to facilitate purchase of health insurance coverage for all Americans starting October 1, 2013 through an electronic health insurance marketplace and Texas will participate in a federally-facilitated marketplace or exchange

Navigators will play a vital role in helping consumer establish eligibility and enroll in the health insurance marketplace.

PASO FIRS

Pléns inc.

Coverage Landscape in 2014



Medicaid and CHIP coverage, based on 2012 eligibility levels in a typical state Source: Kaiser Commission on Medicaid and the Uninsured

cbpp.org

Health Insurance Marketplace

What is the Health Insurance Marketplace?

- The Marketplace is designed to help you find health insurance that meets your needs and fits your budget.
- The Marketplace offers "one-stop shopping" to find and compare private health insurance options.
- You may also be eligible for a new kind of tax credit that lowers your monthly premium right away.



Open Enrollment

October 1, 2013

First day to apply for Jan. 1 coverage

March 31, 2014

Last day of the open enrollment period

EL PASO FIRS

Health Plans inc.

Dec. 15, 2013

Last day to sign up for coverage that starts Jan. 1

Open Enrollment

- Plan selection date determines when coverage will take effect.
- Coverage will start on schedule only if the enrollee pays the first month's premium on time.
- Deadlines for the first month's premium are typically set by the insurer.
- Coverage may be cancelled if the first month's premium is late.

Plan Selection Date	Coverage Effective Date
Nov. 1, 2013	Jan. 1, 2014
Dec. 15, 2013	Jan. 1, 2014
Dec. 31, 2013	Feb. 1, 2014
March 31, 2014	May 1, 2014

Plans Available

When you compare Marketplace insurance plans, they're put into 4 categories based on how you and the plan can expect to share the costs of care:

Do you expect a lot of doctor visits or need regular prescriptions?

If you do, you may want a Gold or Platinum plan.

If you don't, you may prefer a Bronze or Silver plan. But keep in mind that if you get in a serious accident or have an unexpected health problem, Bronze and Silver plans will require you to pay more of the costs. With a Bronze plan, you'll likely pay a lower premium, but you'll pay a higher share of costs when you get care.

Silver- If you expect a lot of doctor visits

Gold- If you expect a lot of Doctor visits and regular presriptions

Platimum- Platinum plans will likely have the highest monthly premiums and lowest out-of-pocket costs. The plan will pay more of the costs if you need a lot of medical care.

Bronze 60/40%

Silver 70/30%

Gold 80/20% **Platinum** 90/10%

EL PASO FIRST

Health Plans inc.

Open Enrollment

 Catastrophic plans — Except for coverage of three primary care visits and preventive care, these plans provide no coverage of Essential Health Benefits, until the beneficiary has incurred cost-sharing expenses equal to the annual out-ofpocket limit (\$6,400 for 2014). Only individuals under 30 years of age or who are exempt from the mandate to purchase coverage, may enroll in catastrophic



Essential Health Benefits

Essential health benefits must include items and services within at least the following 10 categories:

- 1- Ambulatory patient services
- 2- Emergency services
- 3- Hospitalization
- 4- Maternity and newborn care
- 5- Mental health and substance use disorder services, including behavioral health treatment
- 6- Prescription drugs
- 7- Rehabilitative and habilitative services and devices
- 8- Laboratory services

9- Preventive and wellness services and chronic disease management 10- Pediatric services, including oral and vision care

EL PASO FIRST Health Plans inc.

Individual Tax Mandate

- 2014: The higher of \$95 per person OR 1.0% of taxable income.
- 2015: The higher of \$325 per person OR 2.0% of taxable income.
- 2016: The higher of \$695 per person OR 2.5% of taxable income.
- After 2016: The same as 2016, but adjusted annually for cost-ofliving increases.

Note: For individuals under 18 years old, the applicable per person penalty is one-half of the amounts listed above.

fealth *Plans* inc.

How to Enroll

- 1- Create an account
- 2- Apply
- 3- Pick a plan
- 4- Enroll
 - Call Center 1800-318-2596
 - Screen individuals for other financial assistance and edibility
 - Payment- Credit Card, paper check, bank accounts, money order, cashier's check, pre-paid debit card



Health *Plans* inc.

Important Note

People with Medicare do not go into the Marketplace. Medicare's Open Enrollment runs from *October 15 to December 7,* for January 1 effective date.

Families with children who may qualify for Medicaid or CHIP should apply for children's coverage through the state to avoid a delay in getting help. If someone applies through the new federal Marketplace and is eligible for Medicaid or CHIP, the federal government is supposed to forward the information to the state. However, the federal system isn't ready to send information to states. Families can apply for Medicaid and CHIP at YourTexasBenefits.com.

EL PASO FIRST Health Plans inc.

Health Insurance Marketplace Coverage Options

- What if I'm interested in Marketplace Coverage?
- Go to www.healthcare.gov to review the plans available in Texas or call 1-800-318-2596





Preferred Administrators Benefits for Fiscal Year October 1, 2013 – September 30, 2014



UMC Benefit Changes

- No annual behavioral maximum dollar amount. However, maximum amount of 30 visits per fiscal year still applicable.
- No annual medical and pharmacy lifetime maximum dollar amount.
- Children until age 26 can continue to be eligible to have coverage under parent's insurance, even if they were eligible for other employer – sponsored coverage.

Preferreo

INISTRATORS

UMC Deductibles and Max Out of Pocket

	-								
Medical Plan Benefits	University Medical Center of El Paso, EPCH	Texas Tech	Preferred Provider Organization/PPO Wrap Network	Non-Contracted Providers					
Benefit Plan Limits per Fiscal Year October 1, 2013 – September 30, 2014									
Deductible Per Fiscal Year	Indiv \$10 Maximu \$3	0.00 m Family	Individual \$1,000 Maximum Family \$3,000	Individual \$1,500 Maximum Family \$4,500					
Max Out of Pocket Per Fiscal Year (Does not include any applicable deductibles or co-pays)	N/A		Individual \$4,000 Maximum Family \$12,000	Individual/ Unlimited Family/ Unlimited					
Co-Insurance	N/	A	75% after deductible	40% after deductible					

For a complete list of covered and excluded benefits, please refer to the Member Handbook at www.preferredadmin.net

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EPCH Benefit Changes

- No annual behavioral maximum dollar amount.
- No annual medical and pharmacy lifetime maximum dollar amount.
- Children until age 26 can continue to be eligible to have coverage under parent's insurance, even if they were eligible for other employer – sponsored coverage.

Preferred

INISTRATORS

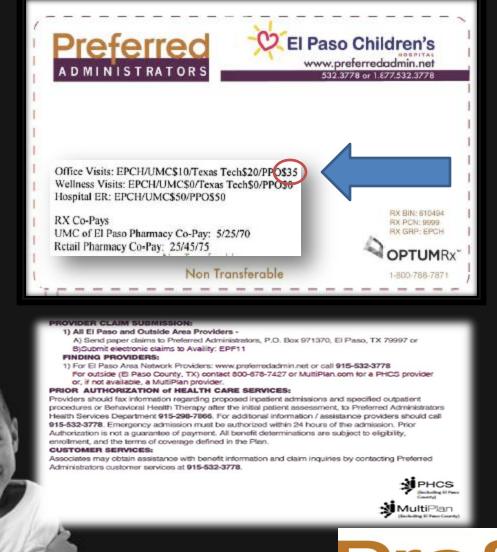
EPCH Benefit Changes

- PPO Office Visit co-pay
 - PPO co-pay for office visit increased to \$35
- Deductibles
 - PPO: From \$1,000 to \$2,500-individual and
 - From \$3,000 to **\$5,000-family**
 - Out of Network: From \$1,500 to \$3,000-individual and from \$4,500 to \$6,000-family
- Max out of pocket
 - PPO Max out of pocket will now include deductibles and co-pays.
 - Increased from \$4,000 to \$6,000 per individual.

For a complete list of covered and excluded benefits, please refer to the Plan Document at www.preferredadmin.net

Preferred

EPCH ID Cards



Special EPCH/UMC/TT Benefit Coverage

When the following services are not available at EPCH, UMC, or Texas Tech, benefit coverage through a PPO or Out of Network provider will be paid at the schedule of benefit level of EPCH, UMC and Texas Tech:

- 1. Radiation Therapy (Adult and Children)
- 2. PET Scans
- 3. Electrophysiology Lab
- 4. Adult Allergy/Immunology- limited to patient management (physicians visit), treatment and diagnostics in the physician's office.
- 5. **Cystic Fibrosis Treatments** limited to patient management (physicians visit), treatment and diagnostics in the physician's office.
- 6. **Ophthalmology Services** limited to the medical diagnosis for the treatment of an eye disorder and outpatient surgery.
- 7. Pain Management- limited to patient management (physicians visit), treatment and diagnostics in the physician's office.
- 8. Urology- limited to patient management (physicians visit), treatment and diagnostics in the physician's office.

Special EPCH/UMC/TT Benefit Coverage

- Any service not mentioned on the previous list will be covered at the appropriate benefit level per the schedule of benefits.
- These services will be covered under the appeal process after services are provided and paid at the current benefit level. If prior authorization is not obtained, the EPCH/UMC and Texas Tech level of coverage will not be applied. If the service becomes available at EPCH, UMC or Texas Tech, services must be provided there to attain the higher level of reimbursement.

Wrap Network

• Preferred Administrators uses MultiPlan and PHCS (Private Health Care Systems) as their Wrap Network so they can contract Provider networks outside of our geographical area. All claims are still processed by our Claims Department, but they use a pricing tool to verify if the Provider is contracted with MultiPlan and PHCS. To verify if a Provider is participating, you can log on to:

www. Multiplan.com or call 800-922-4362

• The following criteria must be met to receive PPO Benefits and services with one of our MultiPlan and PHCS Providers.

Member resides outside of the El Paso Service Area

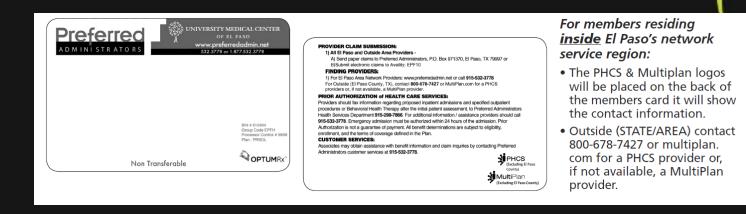
Member needs services while traveling outside of El Paso Service Area

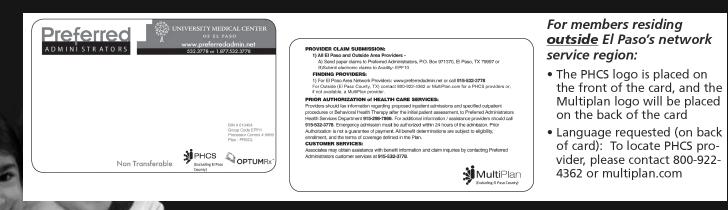
•Member needs services to be done outside of the area because services are not performed locally. Members will need to verify that the provider is participating with Multiplan.

Our Health Services Department will prior authorize services as stated in our TPA Flyer for Providers participating with MultiPlan. If member chooses to receive services from an Out of Network Provider, the member will be responsible for Out of Network benefit as explained in our Member Handbook. All OON services will require a prior authorization.

Preferreo

ID Cards and Wrap Network





Interlink Transplant Network

- Interlink is a national network and an established leader in the transplant network industry, often referred to as being one of the most used and respected transplant networks in the United States.
- http://transplantcare.interlinkhealth.com/

Prior Authorization Flyer

Inpatient Fax Number

915-298-5278

Outpatient Fax

Number

915-298-7866



PROCEDURES & SERVICES REQUIRING PRIOR AUTHORIZATION/NOTIFICATION

Pre-authorization is based on information provided to Preferred Administrators at the time of request, and does not guarantee payment of benefits nor verify eligibility. Payment for services is subject to all terms, conditions, limitations and exclusions related to the member's eligibility and subsequent medical review. Regardless of pre-authorization status, medical decisions concerning a course of treatment are solely between the

physician and the patient. Please contact TPA Administration to verify payment, eligibility and benefits.

Inpatient Admissions

- Acute Hospital
- Surgical
- Non-Surgical
- Rehab
- Hospice
- Maternity and Newborn
- Behavioral Health
- Elective Admissions/Surgery

Outpatient Therapy

- Physical Therapy*
- Speech Therapy*
- Occupational Therapy*
- Chiropractic*
- Behavioral Health*
- Radiation Therapy
- Chemotherapy
- Infusion Therapy
- Dialysis
- Home Health*

Radiology/Diagnostic Imaging

- PET Scans
- Obstetrical Ultrasounds (Member is allowed 4 ultrasounds without obtaining pre -authorization)

No authorization required for MRI, MRA, EKG, CT scans or X-Rays

Outpatient Procedures

- Ambulatory Surgical Center
- Endoscopy Center
- Cardiac Catheter Center
- Outpatient Hospital
- Wound Clinic

Pharmacy Medical

- Growth Hormones
- Synagis
 - Oral Injectable or IV Drug Administration over \$500 Note: This includes oral, injectable, or IV provided in a Physician's office
 - Specialty Medicines Note: Please go to www.preferredadmin.net for a complete list of specialty medicines.

Durable Medical Equipment (\$500 and over)

 All DME rentals exceeding 2 months. Maximum up to 12 months, not to exceed purchase price.

Other Services

- Allergy Immunotherapy
- Laser Surgeries
- Oral Surgery
- Orthotics and Prosthetics (\$200 and over for Adult and Children)
- Podiatry (Except for debridement of nails, avulsion of nail plate, excision of nail and wedge excision of skin of nail)
- Transplants (To include evaluation services by Transplant Facility)
- Transportation (Air transport and Non-Emergent Ambulance)

All out-of-network services provided by non-participating facility, provider, lab, or vendor require preauthorization

*No authorization is required for <u>initial evaluation</u> for the following:

Behavioral Health Chiropractic Services Home Health Services Occupational Therapy Physical Therapy Speech Therapy

PODIATRIC PROCEDURES

The following CPT codes do not require authorization for in- office procedures 11720 11721 11730 11732 11750 <u>Note</u>: It is the Provider's responsibility to request a prior authorization for services listed on the flyer.

Preferred Administrators

Important Note to Remember

Preferred Administrators Network physicians, who provide services at UMC or EPCH, will have professional services paid at the contracted rate. Member's responsibilities will be UMC/EPCH/Texas Tech benefit coverage level.

Since October 1, 2012, Tenet and its affiliates are considered an out of network Provider.

Preferre

NISTRATORS

Customer Service

Customer Service Line: 915-532-3778 press 4 and then extension 1529 Available Monday to Friday from 7 am to 5 pm

Our Customer Service Line is ready to assist you with the following inquiries:

- Benefit coverage and eligibility questions
- Requesting ID cards
- Assistance with a complaint/appeal
- Requesting an Explanation of Benefits (EOB)
- Questions on bills
- Requesting a Letter of Certificate of Coverage
- Requesting a Disclosure Form
- Requesting a Residing Form to update a dependent's address
- Requesting a Member Reimbursement Form
- Verifying Provider Participation

Or visit us at www.peferredadmin.net to access the Member Handbook, Provider Directory, OptumRx formulary and more.

Preferred

Contact Information

Veronica Maldonado-TPA Coordinator vmaldonado@epfirst.com 298-7198 ext 1073

Michelle Anguiano-Director of TPA Account Management manguiano@epfirst.com 298-7198 ext 1053

Preferred

NISTRATORS

HealthCare Options

Rene Duran HealthCare Options Provider Relations Representative



What is Health Care Options?

- Health Care Options is a <u>benefit program (not an insurance program</u>) that provides care and medication for individuals who are not enrolled or do not qualify for any other public or private insurance program.
- HealthCare Options will pay for basic health care services for individuals who are determined eligible for coverage.
- Primary, preventive and specialty care services that are provided through the HCO Network providers.
- ER and Inpatient hospital care and pharmaceuticals are provided by University Medical Center (UMC).

HealthCARE

Program Overview

>15,000 + Members

- Managed Care environment
- Primary Care home for indigent
- Increased levels of primary care
- Member access to preventative care and disease management programs
- Reduction in escalation of illnesses
- Reduction in ER visits

HealthCARE OPTIONS of EL PASO

<u>Eligibility</u>

- Determined by UMC Hospital –Enrollment Services Unit
- Must meet income and resident requirements
 - Family income must be at 100% of federal poverty level or less.

TIONS of EL PASO

- Must live in El Paso and at least one member of your family must have a social security number to apply.
- May not be eligible for any other insurance coverage such as Medicaid or Private Insurance.
- Must have services pending at UMC, i.e. lab, x-rays etc.



Applications are <u>only</u> accepted at:

UMC Hospital (Walk-Ins) or UMC Clinics (Appointments only)

Enrollment Services Unit Monday-Friday 8:00 AM to 6:00 PM



Re-enrollment Process

- Coverage is continuous for a period of 12 months.
- > Members are required to re-apply to maintain their benefits.
- A member due for re-enrollment will receive a notification 2 months prior to their termination date with instructions for re-enrollment.

<u>Termination</u>

 A member can be terminated from the HealthCare Options program if the member:

-does not re-apply

has other health insurance coverage

has moved out of the service area

NS of EL PAS

UMC Approval Form

HealthCARE Options of El Paso – Notice of Approval

APPLICATION NUMBER: 1111111		DATE OF ELIGIBILITY: 06/01/2012
APPLICANT NAME: JANE DOE		ELIGIBILITY END DATE: 05/31/2013
ADDRESS: 4815 ALAMEDA AVE		PLAN CODE ASSIGNMENT: 103
CITY/ST/ZIP: EL PASO	TX 79999	INCOME: \$0.00
TOTAL DEPENDENTS (FAMILY UNIT): 1		TOTAL CHARGES: 0
DEPENDENT CHILDREN (FAMILY UNIT): 0		ACCOUNT BALANCE:

LIST ALL FAMILY MEMBERS INCLUDED IN THE APPLICATION

NAME	MR No	BIRTHDATE	RELATIONSHIP	HCO#	OTHER COVERAGE	COPAY DUE				
JANE DOE	123456	07/19/1970	SELF		1111111 UMC YSLETA	Emergency Room	\$35.00			
						Imaging	35.00			
						X-Ray	20.00			
						In-Patient	150.00			
						Out Patient Surgery	150.00			
						Pharmacy	10.00			
						Rehab. Services	10.00			
						Infusion Therapy	250.00			
						Physician Visit	15.00			

You have the right to appeal this decision. All appeals must be submitted in writing within 30 days of the date of this letter to the address below.

This determination is effective for twelve (12) months from the date of this notice. Any change in financial status that may affect this determination should be reported to a Patient Financial Services Representative with 14 days of the change. Falsification of information may result in denial/withdrawal of the Financial Assistance Application. If you have any other questions, please contact the Patient Financial Services Department at (915) 521-7900 or (915) 521-7914.

INDIGENT HEALTHCARE APPEALS C/O Director of Patient Financial Services University Medical Center of El Paso 4815 Alameda El Paso, Texas 79905



REPRESENTATIVE: OLGA MYERS

SIGNATURES

APPLICANT: JANE DOF DATE: 06/29/2012

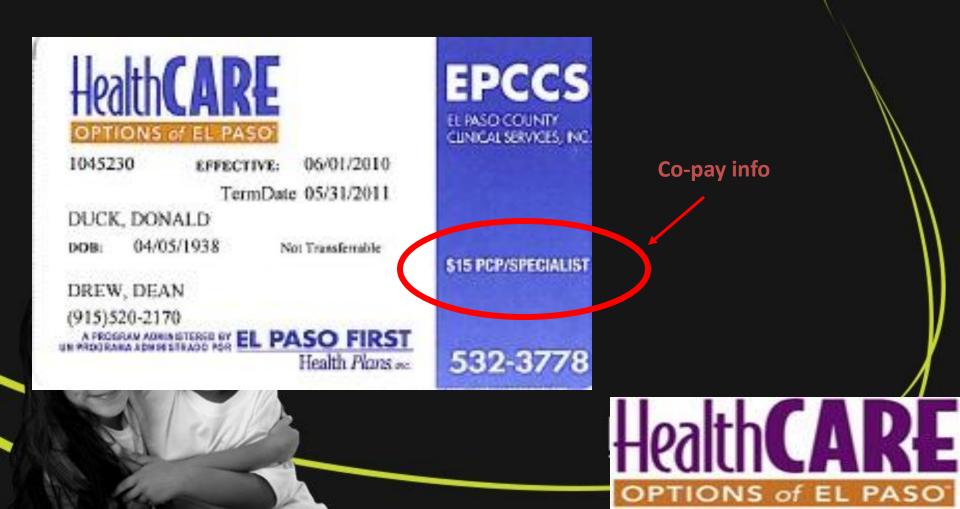
935-017-04E (Rev 05/07)

•This is just an approval form but it is important to remember that **HCO members** must wait until they receive their ID card to seek services.

 Providers must verify eligibility before rendering services.



Health Care Options ID Card



HCO Network Providers

Provider Directories have been developed specifically for HCC Network.

- > Members must choose a PCP within the HCO Network.
- Unlimited PCP changes can be made, contact El Paso First to make changes.
- Specialty Care requires a referral from the members PCP.
- Laboratory Services for covered benefits must be referred to UMC Hospital.

PTIONS of EL PASO

UMC is the ONLY participating Hospital for the HCO Program.

Health Care Options <u>Covered</u> Benefits

Services limited to IN-NETWORK providers

Medical visits for Primary Care, Chronic Care and Urgent needs
Annual Physical Exams
Cardiac Services
Casts, splints, dressings
Chemotherapy
Diabetic supplies
Diagnostic Imaging
Education
Emergency Medical Services at UMC
Gynecological Services/ Pap smears

Immunizations and Inoculations
Inpatient Hospital Services at UMC



Health Care Options <u>Covered</u> Benefits

•Laboratory Observation Outpatient Surgery Including anesthesia Physician/Professional Services Podiatry/Foot Care Physicians specialist visits authorized by PCP Prescriptions / Pharmacy Radiation Oncology Reconstructive Surgery •Rehabilitation Services Retinal/ Ophthalmology Services •Urology Services

HealthCARE

HCO Co-pays

Doctor visit (PCP/Specialist) \$15.00 Prescription \$8.00 (\$5 dispensing fee for all meds under pharmaceutical company assistance) ER visit \$35.00 X-rays \$20.00 Imaging services \$35.00 Inpatient/outpatient visit \$150.00 Labs \$6 co-pay, Rehab services \$10 co-pay per visit (physical, occupational, speech) Infusion services \$36 per visit.

NS of EL PAS

Network Pharmacies

Prescriptions must follow the UMC Hospital Formulary Prescriptions can <u>ONLY</u> be filled at any of these locations



UMC Main Pharmacy 4824 Alberta El Paso, Texas 79905 915-521-7705

UMC Northeast Pharmacy 9849 Kenworthy El Paso, Texas 79924 915-745-4247

UMC Ysleta Pharmacy 300 S. Zaragoza, Bldg B El Paso, Texas 79907 915-860-4039

UMC East Pharmacy 1485 George Dieter Dr, Ste 107 El Paso, TX 79936 (915) 521-7087

> UMC Fabens Pharmacy 101 Potasio Fabens, Tx 79838 (915) 521-2271

> > OPTIONS of EL PA

Referrals

- Members PCP must initiate referral for specialty care services.
- In network specialist to specialist referrals are allowed with an auth. Any request from a specialist for a member to see an out of network specialist requires an authorization.
- Prior Authorizations: only requests that are not to be performed at UMC or Texas Tech require an auth.
- Out of network referrals must be coordinated through Health Services at **(915)532-3778.**

HealthCARE

Prior Authorizations

- Authorizations for OUTPATIENT/Scheduled procedure requests, INPATIENT notifications and Clinical Information must be directed to Health Services Department if out of network. If covered benefit, all procedures/services at UMC and/or Texas Tech, do not require an authorization.
- All Prior Authorizations must be submitted by Fax to :
 - (915)298-7866 Outpatient/Scheduled Procedures

PTIONS of EL PASO

- (915)298-5278 Inpatient Notifications
- 72 hour turnaround time applies to all Prior
 - Authorization Requests

Taking Care of Our Providers

El Paso First Health Plans has a quality claims processing and customer service TEAM.

> The EPCCS check is processed once a week (Thursday).

- Claims must be received by El Paso First within 95 days from DOS
- Corrected claims must be re-submitted within 120 days from the R.A. (Remittance Advice)



Rene Duran

HealthCare Options Provider Relations Representative 915-298-7198 ext. 1037 rduran@epfirst.com



Questions ?



Thank you for being our community partner!



Thank You for Attending Providers!



EPF-PR-102113-Quarterly Provider Orientation 111413