#### Welcome Providers

Provider Quarterly Orientation August 14, 2014



### Agenda

- Welcome & Introductions
- Credentialing / Recredentialing Provider Relations
- Telemedicine Provider Relations
- THSteps Updates C.A.R.E.
- Accelerated Services for Children of Farmworkers who Travel C.A.R.E.
- New Marketing Guidelines for Providers C.A.R.E.
- Authorization Process for Therapies & DME Supplies Health Services
- Performance Indicator Updates Quality Improvement
- NDC Measurement Update Claims
- Complaints & Appeals Process Compliance
- Special Investigations Unit Compliance
- Upcoming Value Added Services & Transportation Benefit Member Services



### Credentialing/ Recredentialing

Stacy Arrieta
Provider Relations Representative



### **Credentialing**

- Initial Credentialing new to the network
- Demographic form
- W9
- Texas Standardized Credentialing Applications (TSCA 07)
   Facility Application
- El Paso First Checklists
- Missing/incomplete information requests will be attempted via emails, faxes, and by phone on a weekly basis.
- Incomplete application cannot be held for more than 30 days and will be returned by certified mail
- Credentialing and Peer Review Committee (CPRC) meet every 1st Wednesday of each month

(CPRC meeting dates are subject to change)



### Recredentialing

#### Recredentialing is a requirement every 3 years

- 1<sup>st</sup> Request 90 day notification of recredentialing expiration date claims denial if application is not received.
- 2<sup>nd</sup> Request 60 day notification of recredentialing expiration date claims denial if application is not received.
- 3<sup>rd</sup> Final Request 30 day sent certified mail indicating expiration date and claims denial if date of expiration is exceeded.

Any applications received after date of expiration will be considered as new and initial applications and claims will deny until process is finalized.



### **Contact Provider Relations**

- ✓ Changes in address locations
- ✓ If you are adding or terming a provider
- ✓ Billing company 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**

IMPORTANT

The information on the W-9 must match the provider billing information on the demographic form

#### **EL PASO FIRST**

Health Plans, inc Telephone: (915) 532-3778, Fax: (915) 225-6762

<u>IMPORTANT</u>: Completion of this form is not considered a binding contract with El Paso First. For more information on contract plans for participation please contact your Provider Relations Representative.

Demographi	c Information Form
Please Check off Health Plan Participation (Contract):	Please check off Specialty Type:
Medicaid/Premier Plan  HCO	PCP Allied Health (PT,OT, ST, LPC)
CHIP TPA (Preferred Admin)	☐ Specialist
CHIP Perinate	Ancillary (DME, Home Health,  Facility)
Group/Facility Name	
Group NPI: Group TPI:	Group Tax-ID:
Provider Name (Last, First, Middle):	Professional Category:
	MD DO CRNA NP PA LPC
	Other:
ndividual NPI: Individu	al TPI: Pending (in process)
rimary Specialty:	Sub-Specialty:
Medical License:	If applicable EPSDT Number :
anguages Spoken: English Spanish	Accepting New Patients
Other	Established Patients Only
	Only Age Range ( ) Other
Office Days/Hours:	CLIA: Waiver Certificate
After Hours:	Laboratory: Yes No
	ling Information
	rith Demographic Information Form
Official Business Name (as it appears on W-9/IRS Docu	mentation)
Doing Business As (if different from above) **this inform	ation must match Box #33 on claim form
Billing Address, City State and Zip Code:	
ax ID Number:	
Primary Practice Location	Secondary Practice Location
Address:	Address:
24. 75. C. d.	City To Code
City, Zip Code:	City, Zip Code:
Phone Number: Fax:	Phone Number: Fax:
	<u></u>
rimary Contact Person: First and Last name	Phone Number email address:
	LC
For EP First Staff Only:	7
Verifications: □W-9 □NPPES □TPI Look Up	Provider Letter U Other
Provider □PCP □PCP/Specialist □Specialist	☐Ancillary ☐Behavioral Health ☐Hospitalist
Type::	
	nt D Attachment B/C Attachment F Facility
Type: LOA Ancillary After Hours	
	_
<u>Credentialing</u> Provider Credentialed Yes No	
Credentialing Provider Credentialed ☐ Yes ☐ No Credential Site Visit ☐ Yes ☐ No	Not Required
Credentialing     Provider Credentialed     Yes     No       Credential Site Visit     Yes     No       Actions:     Add:     To Network     To Group	Not Required  Program
Credentialing Provider Credentialed ☐ Yes ☐ No Credential Site Visit ☐ Yes ☐ No	Not Required  Program
Credentialing     Provider Credentialed     Yes     No       Credential Site Visit     Yes     No       Actions:     Add:     To Network     To Group       TERM:     From Network     From Group	Not Required  Program
Credentialing     Provider Credentialed     Yes     No       Credential Site Visit     Yes     No       Actions:     Add:     To Network     To Group       TERM:     From Network     From Group	D Not Required   Program   REASON:

#### Where to locate forms

#### www.epfirst.com



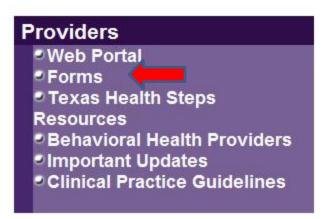
#### Welcome to our new website!

In an effort to better serve you we changed our image and hope you find it easier to navigate.

Vision: Your community partner leading the way to quality healthcare through service and innovation...because we CARE.

Mission: El Paso First Health Plans promotes community health by providing access to quality healthcare for children, families and individuals who need it most. We partner and collaborate with community providers and advocates to foster a culture of excellence.

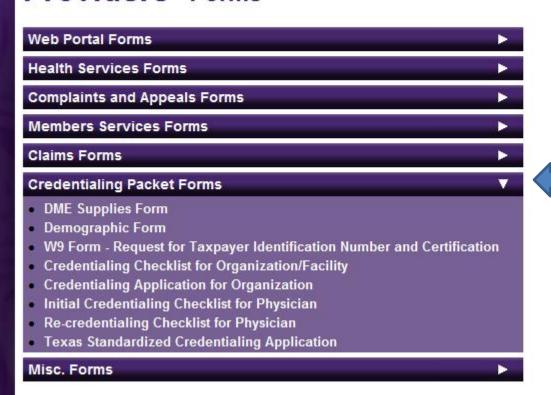
# Members CHIP CHIP Perinatal Healthcare Options Premier Plan Star Medicaid Preferred Administrator Helpful Links







#### **Providers** - Forms



Home About Us Contact Us Members Providers Web Privacy Statements Notice of Privacy Practices HIPAA/HITECH

### Telemedicine

## **Cynthia Moreno**Provider Relations Coordinator



#### What is Telemedicine?

Telemedicine is the use of medical information exchanged from one site to another via electronic communications to improve a patient's clinical health status.





#### What is Telehealth?

Telehealth is the more general term and means the electronic transfer of medical information for the purpose of patient care.

#### What is Telemonitoring?

Telemonitoring is a health service that requires scheduled remote monitoring of data related to a client's health, and transmission of the data from the client's home to a licensed home health agency or a hospital.



#### How does it work?

Transfer of medical data requires the use of advanced including the following:

- Compressed digital interactive video, audio, or data transmission.
- Clinical data transmission using computer imaging by way of stillimage capture and store-and forward.
- Other technology that facilitates access to health-care services or medical specialty expertise.

Telephone or faxes are not considered forms of telehealth/telemedicine.





#### Distant Site and Patient Site

**Distance Site** - *is the location of the provider rendering the service.* 

### **Telemedicine Providers Include:**

- Physician
- Certified Nurse Specialist
- Nurse Practitioner
- Physicians Assistant
- Certified Nurse Midwife



#### **Telehealth Providers Include:**

- Licensed professional counselor
- Licensed marriage and family therapist
- Licensed clinical social worker
- Psychologist
- Licensed psychological associate
- Provisionally licensed psychologist
- Licensed dietician

**Patient Site** - is where the client is physically located while the service is rendered.

The patient-site must be one of the following:

- Established medical site
- State mental health facility
- State supported living center



#### Texas Medicaid Benefit

#### <u>Telemedicine</u> (distant site) procedure codes

The following procedure codes, when billed with the GT modifier, are a benefit for distant-site telemedicine providers:

Procedure Codes					
90791	90792	90832	90833	90834	90836
90837	90838	90951	90952	90954	90955
90957	90958	90960	90961	99201	99202
99203	99204	99205	99211	99212	99213
99214	99215	99241	99242	99243	99244
99245	99251	99252	99253	99254	99255
G0406*	G0407*	G0408*	G0425	G0426	G0427
M0064					

<sup>\*</sup>Procedure codes are limited to one service per day.

Note: Procedure codes for behavioral health services are subject to the benefits and limitations outlined in Chapter 29, "Outpatient Behavioral Health." Procedure codes 90833, 90836, and 90838 are add-on codes and must be billed with a primary E/M procedure code in order to be reimbursed.

The following procedure codes, when billed with the GT modifier, are a benefit for distant-site telehealth providers:

Procedure Codes							
90791	90832	90834	90837	97802	97803	97804	S9470

Note: Procedure codes for behavioral health services are subject to the benefits and limitations outlined in Section 4, "Licensed Clinical Social Worker (LCSW), Licensed Marriage and Family Therapist (LMFT), and Licensed Professional Counselor (LPC)" and Section 6, "Physician, Psychologist, and Licensed Psychological Associate (LPA) Providers" of the Behavioral Health, Rehabilitation, and Case Management Services Handbook (Vol. 2, Provider Handbooks).

#### **Telemedicine (Patient**

Site) providers enrolled in Texas Medicaid may only be reimbursed for the facility fee using procedure code Q3014. Procedure code Q3014 is payable to NP, CNS, PA, physicians, and outpatient hospital providers.

#### <u>Telehealth (Patient Site)</u>

The facility fee procedure code Q3014) is not a benefit for telehealth services. Charges for other services that are performed at the patient site may be submitted separately.



#### What are the benefits?

- Improved access allows for patient accessibility and providers to extend their reach beyond their offices.
- Cost efficiencies reduce healthcare cost, increase efficiency via better management of chronic diseases, shared health professional staffing, reduced travel times, and fewer or shorter hospital stays.
- Improved Quality Studies have shown that the quality of healthcare services delivered via telemedicine are as good those given in traditional inperson consultations.
- Patient Demand -Reduces travel time and related stresses for the patient.
   Offer patients access to providers that might not be available otherwise, as well as medical services without the need to travel long distances.

TMHP – Texas Medicaid provider procedures manual: Vol 2 <a href="http://www.tmhp.com/Pages/default.aspx">http://www.tmhp.com/Pages/default.aspx</a>
Texhealth Resource Center TexLa - <a href="http://texhatrc.org/Links.aspx">http://texhatrc.org/Links.aspx</a>

American Telemedicine Association <a href="http://www.americantelemed.org/about-telemedicine/faqs">http://www.americantelemed.org/about-telemedicine/faqs</a>
Medicaid.gov - <a href="http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Delivery-Systems/Telemedicine.html">http://www.medicaid.gov/Medicaid-CHIP-Program-Information/By-Topics/Delivery-Systems/Telemedicine.html</a>

Health Resources and Services Administration Rural - <a href="http://www.hrsa.gov/ruralhealth/about/telehealth/telehealth.html">http://www.hrsa.gov/ruralhealth/about/telehealth/telehealth.html</a>



#### **Contact Information**

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Provider Relations Department (915) 532-3778 ext. 1507



### Texas Health Steps Updates

Maritza E. Lopez

Texas Health Steps Coordinator



### **THSteps Updates**

#### COMING SOON – AVAILABLE ONLINE

- CLINICAL CHEMISTRY RESULTS REPORTS AND SUBMITTER REPORT CARDS THROUGH THE TEXAS DSHS RESULTS WEB PORTAL
- How will a provider access the Texas DSHS Results Web Portal?
  - If you have previously submitted the required DSHS forms to access Clinical Chemistry result reports online, you will receive an email from: <u>RemoteLabSupport@dshs.state.tx.us</u> with login instructions.
  - If you are not already registered to access Clinical Chemistry results online, the required DSHS forms and more information on signing up are available at: <a href="http://www.dshs.state.tx.us/lab/remotedata.shtm">http://www.dshs.state.tx.us/lab/remotedata.shtm</a>.



### **THSteps Updates**

#### When will this service be available?

 Mid-summer 2014. A follow-up announcement will be sent through this email distribution service once all existing account information has been distributed.

#### What results will a provider be able to access?

- Clinical Chemistry results for specimens submitted by your facility AND reported by DSHS on or after 08/01/2006.
  - Public Health Microbiology specimen results will continue to be available through a separate login for current users of this application.
  - Reports will still be available through mail or fax



### **THSteps Updates**

#### What is a Clinical Chemistry submitter report card?

- The number of specimens submitted by your facility, and Specific information on specimen quality and demographic issues from your facility.
- Access to the report card allows the facility to:
  - Identify strengths and opportunities for improvement.
  - Compare your facility's performance with others in the state.

#### Will submitter report cards be sent by mail?

 No, the only way to access the Report Card is through the Texas DSHS Results Web Portal. The Clinical Chemistry Laboratory has discontinued mailing submitter report cards.

For questions, please contact the DSHS Laboratory Services Section at: <u>ClinicalChemistry@dshs.state.tx.us</u> or call toll free at 1-888-963-7111 extension 7430.



### **Exception to Periodicity**

- Medically necessary
  - i.e. for a client with developmental delay, suspected abuse, or other
- Medical concerns or a client in a high-risk environment,
  - such as living with a sibling with elevated blood lead level.
- Required to meet state or federal checkup requirements for Head Start, day care, foster care, or pre-adoption.
- When needed before a dental procedure requiring general anesthesia.

Sports Physicals are not an exception to periodicity.

Sports physicals are not a Medicaid covered benefit!



### **Exception to Periodicity**

Provider must also include the most appropriate exception-to-periodicity modifiers.

Modifier	Description
SC	Medically necessary service or supply
23	Unusual Anesthesia: Occasionally, a procedure that usually requires either no anesthesia or local anesthesia must be done under general anesthesia because of unusual circumstances. This circumstance may be reported by adding the modifier "23" to the procedure code of the basic service.
32	Mandated Services: Services related to mandated consultation or related services (e.g., PRO, third party payer, governmental, legislative, or regulatory requirement) may be identified by adding the modifier "32" to the basic procedure.

<sup>\*</sup>THSteps medical exception-to-periodicity services must be billed with the same procedure codes, provider type, modifier, and condition indicators as a medical checkup.



### **Contact Information**

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# Program for Children of Farmworkers who Travel for Work

Lluvia Acuña

Migrant Outreach Coordinator



#### **Accelerated Services**

- State initiative to provide a THSteps checkup and accelerated services to children of farmworkers who travel for work due to the uniqueness of the population.
- Coordinate with the Migrant Outreach Coordinator for provider education on these services.



### Indicator on Roster

An indicator was introduced to the THSteps Members Due Roster on May 2011.

Daffy Duck MD PA
El Paso First Health Plans, Inc.
STAR Master Roster - THSteps Due Members Only
July 2011

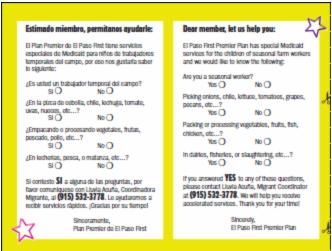
Member\* Member Name Migrant Age DOB Sex Phone Address Effective THSteps PCPName





#### Postcard







#### **Contact Information**

### Lluvia Acuña-Migrant Outreach Coordinator

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# Provider Marketing Guidelines

**Adriana Cadena** 

C.A.R.E. Unit Manager



#### Texas Provider Marketing Guidelines Available

Information posted June 25, 2014

New provider marketing rules, required by Senate Bill 8, 83rd Legislature, Regular Session, 2013, have been adopted and will go into effect July 6, 2014.

The new rules give Medicaid providers guidance about what is allowed and what is prohibited when they are marketing their services.

Providers must adhere to all of the marketing guidelines. Providers are encouraged to read the guidelines carefully before marketing their services.

Texas Medicaid has published the <u>Texas Provider Marketing Guidelines</u> on this website.

http://www.tmhp.com/Pages/Topics/Marketing.aspx



### Specific Guidelines

1	Provider must comply with its applicable licensing agency's laws and regulations, including any related to marketing and advertising.
2	Provider must comply with applicable state and federal laws and regulations, contractual requirements, and other guidance documents.
3	Provider must comply with provider's contract requirements regarding the use of HHSC's, the State's, or an HHS Agency's name in a media release, public announcement, or other public disclosure.
4	Marketing materials must be written at or below a sixth grade reading level.
5	Marketing materials that target the client community must be available in English and Spanish. In addition, any languages of other major population groups in Texas must be made available if requested by a client.
6	Marketing materials must include the name of the provider and the provider's office location and address.
6	Marketing materials must not be misleading, inaccurate, or contain misrepresentations.
7	Marketing materials must not make false, misleading, or inaccurate statements relating to services or benefits.
8	Marketing materials must not represent that services will be provided at no cost when a Medicaid provider will seek remuneration.
9	Marketing materials must not offer a Medicaid client or client's parent/legal representative any financial gain or incentives.
10	Marketing materials must not portray competitors or other providers in a negative manner.
11	Marketing materials must not contain the HHSC logos or insignias, or make any assertion or statement of endorsement by federal or state governmental agencies.



### **Optional Submission Process**

After reviewing these guidelines, if the provider is still unsure of compliance, the provider may submit the proposed marketing material to HHSC for review and approval. The provider must complete the Texas Provider Marketing Form for each provider marketing item or activity and submit to HHSC before engaging in the provider marketing. The provider must provide a brief summary of intended use, provider marketing activity date, and activity location. HHSC may request additional information or clarification from the provider.

To be considered for review, the provider must submit the final Provider Marketing to HHSC at the following mailbox: <a href="mailto:TexasProviderMarketing@hhsc.state.tx.us">TexasProviderMarketing@hhsc.state.tx.us</a>. If the proposal is submitted in any other manner, it will not be considered.

Once an email is received, the provider will receive an automated email reply.



#### **HHSC Review Timeframe**

HHSC reviews all provider marketing submissions. HHSC generally completes the review within 30 business days. HHSC will contact the provider if additional time is needed.

For further information, visit:

http://www.tmhp.com/Pages/Topics/Marketing.aspx



#### **Contact Information**

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# Authorization Process for Therapies

**Edna Lerma** 

Health Services Clinical Supervisor



# Prior Authorization Process ST/PT/OT

- Prior Authorization is required
- All requests for ST/PT/OT are reviewed by El Paso First Medical Director
- Prior Authorization must include supporting clinical documentation
  - CHIP and TPA we are required to make a determination with information available at hand
  - STAR we can request additional information allowed from the date request is received (seven days)



#### Early Childhood Intervention (ECI)

 All health-care professionals are required by federal and state regulations to refer children who are 35 months of age and younger (i.e., before their third birthday) to the Texas ECI Program as soon as possible, but no longer than 7 days after identifying a disability or suspected delay in development.



#### Early Childhood Intervention (ECI)

- The Texas ECI Program is available statewide to all children who have been determined to be eligible for ECI services by ECI Program providers.
- To be eligible for ECI services, children must be 35 months of age and younger (i.e., before their third birthday) and have disabilities or developmental delays as defined by ECI criteria.



### Prior Authorization Process Supporting Clinical Documentation

- CCP Form for STAR members ONLY (must be signed and dated or signed prescription must be attached)
   http://www.tmhp.com/Provider Forms/Medicaid/Request-for-Initial-Outpatient
- A current therapy evaluation

Therapy-TP1.pdf

 A client-specific comprehensive treatment plan with a signature, must include diagnosis(es) and treatment goals



#### Durable Medical Equipment



#### Durable Medical Equipment

 El Paso First Health Plans, Inc. will ensure all members receive necessary equipment from contracted vendors within their benefit coverage.

#### Texas Medicaid defines DME as:

Medical equipment or appliances that are manufactured to withstand repeated use, ordered by a physician for use in the home, and required to correct or ameliorate a client's disability, condition, or illness.



#### Access to DME

PCP refers Member to DME

PCP provides a completed Title XIX (STAR Members) for DME

El Paso First begins review process

DME Provider submits
PA Form to
El Paso First

PA Form is submitted via fax 915-298-7866



#### **DME**

#### Must:

- Be medically necessary due to illness or injury or to improve the functioning of a body part, as documented by the physician in the client's POC or the Home Health Services (Title XIX) Durable Medical Equipment (DME)/Medical Supplies Physician Order Form.
- Refer to the Texas Medicaid Providers and Procedures Manual for questions related to specific DME.



#### **Contact Information**

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#### Quality Improvement Performance Indicator Updates

Don Gillis, MIT

Director of Quality Improvement



#### QI Performance Indicator Updates

- 2014 Mid Year HEDIS Results
- Interventions
- Changes in 2015
- 2013 PPE Data



#### 2014 Mid Year HEDIS Results

CTAD					
STAR					
CY2013 ICHP Admi	n Rate				
	Denominator	Numerator	Rate	Percentile	
W34	7537	6363	84.42%	>90th	
AWC	9493	6951	73.22%	>90th	
PPC - Prenatal	2343	1944	82.97%	> 25th	
PPC - Postpartum	2343	1120	47.80%	< 10th	
6/1/2013 - 5/31/20	14 Internal Rate				
	Denominator	Numerator	Rate	Percentile	
W34	7525	6260	83.19%	> 90th	
AWC	9538	6870	72.03%	> 90th	
11/06/2013 - 4/30/2	2014				
PPC - Prenatal	1402	1146	01 740/	> 2 <b>C</b> +b	
PPC - Postpartum	1402	615	43.87%	< 10th	<u> </u>
	National Me	Ledicaid HEDIS 2013 Pe	ercentiles		
Name	P10(%)	P25(%)	P50(%)	P75(%)	P90(%)
W34	60.81	67.40	72.26	78.51	82.08
AWC	37.27	41.72	48.18	57.40	65.45
Prenatal	70.59	79.85	85.88	89.72	92.82
Postpartum	50.69	57.91	63.99	70.20	73.83

Health Plans.inc.

#### 2014 Mid Year HEDIS Results

CHIP				
CY2013 ICHP Admir	า Rate			
	Denominator	Numerator	Rate	Percentile
W34	772	608	78.76%	> 75th
AWC	4082	2748	67.32%	> 90th
6/1/2013 - 5/31/201	L4 Internal Rate			
	Denominator	Numerator	Rate	Percentile
W34	662	491	74.17%	>50th
AWC	3265	2159	66.13%	> 90th
Nat				
Name	P50(%)	P75(%)	P90(%)	
W34	72.26	78.51	82.08	
AWC	48.18	57.40	65.45	



#### El Paso First Interventions

- Happy Birthday Gift Cards
- Reminder Postcards
- Automated Call Reminders
- Health Fairs
- Provider Rosters
- Provider Progress Reports



#### Changes in 2015

- All HEDIS measures calculated using hybrid methodology.
- El Paso First will create our own hybrid samples.
- If member is determined compliant from claims data, medical record will not be necessary.
- El Paso First will push for secure electronic transfer of medical records (SFTP).



#### 2013 Potentially Preventable Events

CHIP	Potentially Preventable Admissions	Count	Percent
1	141   ASTHMA	17	22.97%
2	139   OTHER PNEUMONIA	10	13.51%
3	249   NON-BACTERIAL GASTROENTERITIS, NAUSEA & VOMITING	7	9.46%
4	383   CELLULITIS & OTHER BACTERIAL SKIN INFECTIONS	5	6.76%
5	420   DIABETES	5	6.76%
	All Others	30	40.54%
	Totals	74	100.00%
STAR	Potentially Preventable Admissions	Count	Percent
1	141   ASTHMA	61	17.18%
2	249   NON-BACTERIAL GASTROENTERITIS, NAUSEA & VOMITING	48	13.52%
3	113   INFECTIONS OF UPPER RESPIRATORY TRACT	37	10.42%
4	139   OTHER PNEUMONIA	32	9.01%
5	383   CELLULITIS & OTHER BACTERIAL SKIN INFECTIONS	28	7.89%
	All Others	149	41.97%
	Totals	355	100.00%



#### 2013 Potentially Preventable Events

CHIP	Potentially Preventable ER Visits	Count	Percent
1	00562 Infections Of Upper Respiratory Tract	372	16.86%
2	00661 Level II Other Musculoskeletal System & Connective Tissue Diagnoses	239	10.83%
3	00674 Contusion, Open Wound & Other Trauma To Skin & Subcutaneous Tissue	171	7.75%
4	00628 Abdominal Pain	149	6.75%
5	00627 Non-Bacterial Gastroenteritis, Nausea & Vomiting	140	6.34%
	All Others	63	51.47%
	Totals	1,134	100.00%
STAR	Potentially Preventable ER Visits	Count	Percent
1	00562 Infections Of Upper Respiratory Tract	4,117	25.67%
2	00627 Non-Bacterial Gastroenteritis, Nausea & Vomiting	1,460	9.10%
3	00871 Signs, Symptoms & Other Factors Influencing Health Status	1,063	6.63%
4	00661 Level II Other Musculoskeletal System & Connective Tissue Diagnoses	912	5.69%
5	00674 Contusion, Open Wound & Other Trauma To Skin & Subcutaneous Tissue	896	5.59%
5	00674 Contusion, Open Wound & Other Trauma To Skin & Subcutaneous Tissue All Others	896 7,593	5.59% 47.32%



#### Questions?

Contract Information

Don Gillis

Director of Quality Improvement

915-298-7198 x1231



### National Drug Code (NDC) Billing Requirements

**Yvonne Grenz** 

**PCU Supervisor** 



#### **NDC Billing Requirements**

Providers are required to submit the quantity of units and unit of measurement information in box 24D plus 24G.

Effective 09/01/2014, the NDC and HCPCS code must be an exact match on the claim.



#### NDC and HCPCS

HHSC requirement: a valid relationship must exist between the HCPCS code and NDC.

Starting 09/01/2014, claims without a valid HCPCS and NDC match will be denied.

Example: injection for Rocephin

HCPCS	HCPCS DESCRIPTION	NDC	Generic Name	Name
	Injection, ceftriaxone			
J0696	sodium, per 250 mg	00004-1963-01	CEFTRIAXONE SODIUM	ROCEPHIN 500 MG VIAL
	Injection, ceftriaxone			
J0696	sodium, per 250 mg	00004-1964-04	CEFTRIAXONE SODIUM	ROCEPHIN 1 GM VIAL



#### NDC and HCPCS

NDC must be submitted on all medical claims for clinician administered drugs provided in an outpatient setting.

- Primary Care Providers
- Specialty Care Providers
- Outpatient Hospital Departments

Providers are encouraged to consult with applicable resources to identify the appropriate crosswalk for NDC and HCPCS codes.



#### **NDC** Quantity and Unit of Measurement

#### **NDC Quantity**

The quantity of each NDC must be a numeric value greater than zero. In most cases, the NDC quantity will be different from the HCPCS billed units.

#### **NDC Unit of Measurement**

The unit of measurement (UOM) for each NDC must be submitted.

- F2 International Unit
- GR Gram
- ME Milligram
- ML Milliliter
- UN Unit



#### **CMS 1500 Specification Guidelines**

	CMS1500 Submitting Specifications									
Block No.	Description	Guidelines	EDI Loop/Segment Value							
24A	DOS	In the shaded area, enter the NDC qualifier of the 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	Loop 2410 LIN03 NDC (11-digit format)							
24D	Procedures, services or supplies	Required: In the shaded area, enter a 1- through 12 digit NDC quantity of units. A decimal point must be used for fractions of a unit.	Loop 2410 CTP 04 quantity CTP 05 composite unit of measure							

24 A.	DA: From DO	TE(S) C	OF SERV	To DD	YY	B, PLACE OF SERVICE	C.		ERVICES, OR SUPPLIES ( Croumitances) MODIFIER	e, Diagnosis Pointer	F. \$CHARGES	G. DAVS OR UNITS	H. EPSOT Partity Ass	I. ID. GUAL.	J. Fendering Provider Id.#
N40	0000	9737	604		W	ĮŅ.		ML1	V						
06	01	08	06	01	08	22		11055			50,00	1		NPI	



#### **UB Format Specification Guidelines**

Field Locator	Description	UB04 Format Specification Guidelines	EDI Loop/Segment Value
43	Revenue code and description	In the Revenue code description enter N4 and the 11-digit NDC number (number on package or container from which the medication was administered).  Required: Unit of measurement code and the unit quantity with the floating decimal for fractional units (limited to 3 digits) can also be submitted, however, are not required.  Do not enter hyphens or spaces within this number Example: N400409231231GR0.025	Loop 2410 LIN03 NDC (11-digit format) CTP 04 quantity CTP 05 composite unit of measure

42 REV CO.	43 DESCRIPTION	44 HCPCS   RATE / HPPS CODE	45 SEW DATE	48 SERV. UNITS	47 TOTAL CHARGES	49 NON-COVERED CHARGES	40
250	N458468012201ML10	J1270	010508	20	311.80		



#### **NDC Format**

Each NDC must be reported as an 11-digit code unique to the manufacturer of the specific drug or product administered to the beneficiary, using a 5-4-2 format (i.e., 5 digits, followed by 4 digits, followed by 2 digits [9999999999]).

Some NDCs may be in a 10-digit format. The chart below illustrates how to convert the code into 11-digits. (Hyphens in the example below are for illustration only.)

10-Digit Format on Package	10-Digit Format Example	11-Digit Format	11-Digit Format Example
4-4-2	9999-9999-99	5-4-2	09999-9999-99
5-3-2	99999-999-99	5-4-2	99999-0999-99
5-4-1	99999-9999-9	5-4-2	99999-9999-09



#### Points to remember

Claims will deny or reject for the following:

- Missing NDC
- NDC is invalid for the corresponding HCPCS code
- NDC is not 11 characters long

Providers may resubmit claims with the appropriate NDC code when a claim is denied with denial reason *M119: missing, incomplete, invalid, withdrawn National Drug Code (NDC)* 



#### Resources

#### Below are links to various resources:

- Texas Medicaid/CHIP Vendor Drug Program NDC to HCPCS crosswalk
   <a href="http://www.txvendordrug.com/formulary/clinican-administered-drugs.shtml">http://www.txvendordrug.com/formulary/clinican-administered-drugs.shtml</a>
- The Noridian 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:
  - www.dmepdac.com/resources/articles/2008/08\_07\_08.html.
- The Medicare Part B APS can be accessed at:
   http://www.cms.gov/Medicare/Medicare-Fee-For Service-Part-B-Drugs/McrPartBDrugAvgSalesPrice/2013ASPFiles.html.
- HCPCS codes requiring an NDC for billing is found at www.tmhp.com/Pages/Topics/NDC.aspx



#### **Contact Information**

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#### **Julie Zubia- Claims Processing Supervisor**

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# Complaints and Appeals Process Raquel Payan Compliance Supervisor



#### Complaints & Appeals Process

- All Complaints and Appeals must be submitted in writing
- Appeals must be received within 120 days from the notice of the denial
- Complaints or Appeals must include detailed and supporting information:
  - -Corrected Claim
  - -Copy of Remittance Advice
  - -Medical records/Operative Report
  - -Proof of Timely Filing
  - -Provider attested letter TPI/NPI
- Complaints must be addressed to:

Complaints and Appeals Unit 1145 Westmoreland El Paso, Texas 79925

\* NOTE: Member's must not be billed



#### Compliance

#### Raquel Payan

Compliance Supervisor rpayan@epfirst.com (915) 532-3778 ext. 1092



### Special Investigations Unit Compliance

#### **Alma Meraz**

Special Investigations Unit Claims 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
- 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



#### 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**

#### **Alma Meraz**

Special Investigations

**Unit Claims Auditor** 

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ameraz@epfirst.com



### Value Added Services & Medical Transportation

**Edgar Martinez** 

**Director of Member Services** 



#### **Medicaid - Value Added Services**

- Help getting a ride to doctor visits or health classes for Members who need a ride
- Extra dental services up to \$295 (initial checkup, x-rays, and a routine cleaning) for Members age 21 and older through Project Vida
- Up to \$125 above the Medicaid benefit for contact lenses, lenses, and frames
- Welcome Packet: A \$25 value of over-the-counter items if the request form is completed and mailed back within 30 days of enrollment
- Free calls or texts from El Paso First for related health activities. One free cell phone per household from the Lifeline Assistance Program for those who qualify.
- 1 free car seat per pregnancy for pregnant Members who complete a pregnancy class at El Paso First.
- \$10 gift card for health related items for pregnant Members completing one pregnancy visit within 30 days of enrollment



#### **Medicaid - Value Added Services**

- Home visits to high risk pregnant Members
- 4 extra food counseling services, above the Medicaid benefit, for Members age 20 and younger
- Up to \$25 for any sport registration activity fee, once every 12 months
- \$15 gift card for health items for Members age 20 and younger completing a timely Texas Health Steps visit
- Gifts of a digital thermometer, an emergency aid booklet (per family per year) and a school supply kit for new Members if requested within 30 days of receiving welcome packet
- \$15 gift card for health items for postpartum Members completing one postpartum visit within 21-56 days after delivery



#### **CHIP - Value Added Services**

- Help getting a ride to doctor visits or health classes for CHIP and CHIP Perinate Members
- Extra dental services up to \$295 above the CHIP benefit (initial checkup, x-rays, and cleaning) for CHIP Members
- 25% off lenses and frames above the CHIP benefit for CHIP Members
- 20% off certain contact lenses above the CHIP benefit for CHIP Members
- Welcome Packet: A \$25 value of over-the-counter items for new CHIP Members if the request form is completed and mailed back within 30 days of enrollment
- One free cell phone per household and free calls or texts from El Paso First, for related health activities.



#### **CHIP - Value Added Services**

- Free car seat for pregnant Members who complete a pregnancy class
- \$25 over-the-counter prenatal vitamins packet for new CHIP Perinatal Members if request form is completed and mailed back within 30 days of enrollment
- Home visits to new high risk pregnant Members
- 4 extra food counseling services, above the CHIP benefit, for CHIP Members age 18 and younger
- Up to \$25 for any sport registration activity fee, once every 12 months for CHIP Members
- Gifts of a digital thermometer, an emergency aid booklet (per family per year) and a school supply kit for new CHIP and CHIP Perinatal Members if requested within 30 days of receiving welcome packet
- \$15 gift card for health items for Members age 3 to 6 and 12 to 19 completing a timely well-child checkup



#### Transportation - El Paso First

- Transportation is available for medical appointments and health education classes.
- If a member needs a ride to a doctor's office, please call our Member Services Department at 915-532-3778 or 1-877-532-3778.
- Transportation must be requested at least 48 hours in advance.
- Transportation is available through bus tokens or through UMC Guest Services Shuttle. Taxi cabs are available on a case by case basis.
- El Paso First does not reimburse members for mileage.
- El Paso First covers ambulance services in emergency situations for all members. Severely disabled members, whose condition requires ambulance services, will also be covered.



#### Medical Transportation Program

- Transportation is also available from the Medical Transportation Program (MTP).
- If a member needs a ride to a doctor's office, please call MTP at 1-877-633-8747 Monday Friday 8:00 a.m. to 5:00 p.m. Central Time.
- Transportation must be requested at least two days in advance.
- MTP also pays for members to have a friend, relative, or another individual give them a ride when the member doesn't have a car or gas money. MTP pays these drivers as Individual Contractors by the mile (at the rate set by legislature for state employees).



#### Thank You! Any Questions!

#### **Edgar Martinez**

Director of Member Services ext. 1064

#### **Antonio Medina**

Enrollment & Member Service Supervisor ext. 1034

#### **Juanita Ramirez**

Member Services & Enrollment Supervisor ext. 1063



### EXTRA! EXTRA! - SAVE THE DATE -

Texas Health Steps de información. MEDICATO ENRICHMENT WORKSHOP Friday, September 12, 2014 El Paso, Texas Specialized Health and Social Services Region 9/10

Click here to REGISTER.



## Thank You for Attending Providers!

