

Operations Subcommittee Meeting

Rapid Response Team Overview

June 18, 2010

- A collaboration of the Department of Social Services, ValueOptions CT and HP Enterprise Systems to resolve intricate billing/authorization matters and identify possible systematic issues. Team efforts include:
 - Special Projects
 - Provider Inquiries
 - Provider Outreach & Education
 - Information Sharing
- Meeting Schedule
 - 1st and 3rd Friday of every month

Rapid Response Team Mission

- Provide fast responses to provider issues
- Identify possible systematic issues
- Educate providers on the authorization and claims payment process through telephonic outreach, provider visits and workshops

ValueOptions CT / CT BHP Provider Relations:

• **Scott Greco** – (860) 263-2010

 On site and off site provider trainings, PR liaison to clinical services and DSS, CT BHP Website, Provider Newsletter/Provider Manual Development, PR liaison to Regional Network Management

• Kyra Lorde – (860) 263-2011

 PR liaison to HP/DSS/DCF provider enrollment, CT BHP provider file update (PDV) and maintenance, PR liaison to National VO network operations

• **Rob Urban** – (860) 263-2012

 Provider Relations outreach, routine provider inquiries related to authorization troubleshooting, provider training support, PR liaison to CT BHP Customer Service, IT/Reporting, and Quality Management

• **Yvonne Jones** – (860) 263-2020

Director, Customer Service and Provider Relations

• HP Provider Relations Representatives:

- Available based on specialty for escalated or high level issues. Responsible for provider training, provider newsletters, bulletins, liaisons to HP systems team
- ▶ **Paul Tom** (860) 255-3845
 - Hospitals, Individual Practitioners
- ▶ **Susan Pausmer** (860) 255-3970
 - Clinics, Long Term Care Facilities, State Institutions
- Debbie Hockla-Kaba (860) 255-3847
 - Special Services Providers, Home Health Agencies, State Waiver Programs

Department of Social Services (DSS):

 Answers provider inquiries regarding Medicaid policy and regulations, rates, and program administration

• Teddi Leslie Creel – (860)-424-5393

- Medical Administration/Medical Policy CT BHP
- Medicaid FFS Policy Consultants
 - Ondria Lucky (860)-424-5195
 - Nina Holmes (860)-424-5486
 - Ginny Mahoney (860)-424-5145

ValueOptions CT

ValueOptions CT Call Center 1-877-552-8247

- Provider Services
 - Telephonic Authorizations
 - Intensive Case Management
 - Clinical/Administrative Appeal Procedures
 - Complaints/Grievances
 - Technical Assistance
 - Provider Trainings
- <u>Member Services</u>
 - Provider service referrals
 - Peer support services
 - Complaints/Grievances

CT BHP ValueOptions CT Website www.ctbhp.com



For providers interested in the findings of the Treatment Improvement Initiative on Discharge Planning, click here for details.

To locate a provider in your area using the Online Provider Directory, click here.

Whether you're a provider or member of the Partnership, here you'll find the information needed to provide or access behavioral health and support services, and details on those programs.

If you are a Provider, click 'for providers' above. If you are a Member, click 'for members' above.

To access the Residential Care Team: CLICK HERE

Contacts & Links | Privacy Statement | Deficit Reduction Act |Sitemap | Terms and Contrib Download Flash Player | Download Acrobat Reader | Accessibility Inform

Resources

Web Registration System Provider Handbook **Covered Services** Authorization Schedule Level of Care Guidelines Provider Bulletins & Publications **Events and Trainings**

SECTION 508: APPROVED Since 9/1/04

TYPES OF APPEALS

- Administrative Appeal
- Medical Necessity Appeal
 - Provider
 - Level I and Level II
 - Member
 - Level I and Level II

ADMINISTRATIVE APPEAL

- **Definition:** An appeal initiated by a practitioner or facility provider for which they have received a denial that was based on reasons other than medical necessity such as: failure to follow required administrative procedures. There is only one level of appeals for administrative denials.
- **<u>Timeframe</u>**: An appeal can be submitted verbally, writing or by fax up to 7 calendar days after receipt of notification of the denial. An acknowledgement letter will be mailed to the provider when the appeal is received and following determination of appeal decision.
- **Turnaround Time:** The Administrative Appeals Committee will review the information submitted by the provider, make determination based on that information and send notice of the determination to the practitioner or facility provider within seven (7) business days following the receipt of the request for an appeal.

MEDICAL NECESSITY APPEAL

- **Definition:** An appeal of a non-certification determination (denial) that was based on lack of medical necessity.
- <u>Standard Appeal</u> A request to review a denial determination decision concerning admission, continued stay or other behavioral healthcare service for a member who has received non-urgent services but has not been discharged from the level of care under consideration at the time the request for appeal is made.
- Expedited Appeal A request to review a denial determine decision concerning admission, continued stay, or other behavioral healthcare services for a member who has received urgent services but has not been discharged from a facility, or when a delay in decision-making might seriously jeopardize the life or health of the member.

MEDICAL NECESSITY APPEAL: PROVIDER LEVEL I

- **<u>Timeframe</u>**: An appeal can be submitted verbally, writing or by fax up to 7 calendar days after receipt of notification of the denial. An acknowledgement letter will be mailed to the provider when the appeal is received and following determination of appeal decision.
- <u>Additional Documentation</u>: As part of the appeals process, the provider, practitioner, or facility can submit written comments, documents, records, and other information relating to the case. ValueOptions takes all such submitted information into account in considering the appeal regardless of whether such information was submitted or considered in the initial consideration of the case.
- <u>Turnaround Time</u>: For Standard Appeals determination will be made within one (1) business day. For Expedited Appeals – determination will be made within hours.

MEDICAL NECESSITY APPEAL: PROVIDER LEVEL II

- <u>Definition</u>: When the non-certification decision is upheld, in whole or in part, after a Level I Appeal review, the individual practitioner or facility provider has the right to request a Level II Appeal in writing.
- <u>Timeframe</u>: A Level II Appeal can be requested up to fourteen (14) calendar days after a Level I Appeal determination.
- <u>Turnaround Time</u>: Level II Appeal determinations are made and written notification of the decision is sent to the provider or facility provider within five (5) business days of the receipt of information deemed necessary and sufficient to render a determination.

- A complete and detailed listing of the CT BHP Appeals process for Administrative, Level I & II Provider/Member Medical Necessity Appeals can be located in Section 7 of the CT BHP Provider Manual.
- All provider Appeal requests can be made verbally or in writing to:

The Connecticut Behavioral Health Partnership Attention: Denials and Appeals Department 500 Enterprise Drive, Suite 4D Rocky Hill, CT 06067 Local Fax (860) 263-2037 - Toll Free Fax (866) 434-7681 Phone: 1-877-552-8247

MEDICAL NECESSITY APPEAL: MEMBER

- Member's Notice of Action (NOA) or Denial letter and appeal rights are sent to providers with the Provider Medical Necessity Denial Letter.
- Provider may wish appeal on behalf of the member and can do so by completing "Appointment of Authorized Representative" which must be signed by the member.

MEDICAL NECESSITY APPEAL: MEMBER

- Two levels
 - Level I is reviewed internally by the CT BHP
 - Level II is conducted externally based on the member's benefit package by either:
 - Administrative Hearing by DSS (HUSKY A)
 - Appeal review by DOI (HUSKY B)
 - Fair Hearing by DCF (DCF Limited Benefit Package)

MEDICAL NECESSITY APPEAL: MEMBER LEVEL I

- <u>Timeframe</u>: An appeal can be submitted in writing by fax or by mail within 60 days of the receipt of notification of the denial on a form provided by the Departments.
 - HUSKY A Members will submit to Department of Social Services
 - HUSKY B/Limited Benefit (D05) Members will submit to CT BHP
- <u>Turnaround Time</u>: For Standard Appeals determination will be made no later than 30 days following the submission of the appeal. For Expedited Appeals – determination will be made within hours.

MEDICAL NECESSITY APPEAL: MEMBER LEVEL II

• Timeframe:

- HUSKY A Members: DSS will schedule Administrative Hearing for 30 days from the receipt of the Level I Appeal request
- HUSKY B Members: Level II appeal to DOI within 30 days of the receipt of the Level I appeal determination. DOI will schedule Appeal Review and conduct Level II appeal.
 - DOI Level II Appeal Request Form
- Limited Benefit (D05) Members: Level II appeal to DCF within 30 days of the receipt of the Level I appeal determination. DCF will schedule Fair Hearing and conduct Level II appeal.
 - DCF Level II Appeal Fair Hearing Request form

 All HUSKY A member Appeal requests can be in writing to:

State of Connecticut – Department of Social Services ("DSS")
Office of Legal Counsel & Administrative Hearings HUSKY A Appeals
25 Sigourney Street, 12th Floor
Hartford, CT 06106-5033
Local Fax (860) 424-5729

All HUSKY B/Limited Benefit member Appeal requests can be in writing to:

The Connecticut Behavioral Health Partnership Attention: Denials and Appeals Department 500 Enterprise Drive, Suite 4D Rocky Hill, CT 06067 Local Fax (860) 263-2037 - Toll Free Fax (866) 434-7681 Phone: 1-877-552-8247

ValueOptions CT

Retrospective Reviews

- <u>Definition</u>: Review of the medical necessity and appropriateness of health care services provided to a member performed for the first time subsequent to the completion of such health care services.
- Appropriate only under one of the following circumstances:
 - Provider was unable to establish that the patient was a CT BHP member
 - Member's eligibility was approved retrospectively following the admission

HP Enterprise Services

Where to go when help is needed:

The HP Provider Assistance Center (PAC)

1-860- 269-2028 (local to Farmington) 1-800- 842-8440 (Toll free)

- Can assist with topics related to provider enrollment, claims, EDI and billing
- If a provider feels they need to escalate a Provider Assistance Center call they may ask to speak with a Supervisor. They will be called back by a member of the Leadership team

HP Enterprise Services Website

www.ctdssmap.com

Resources

Web Claim Submission CONNECTICUT DEPARTMENT OF SOCIAL SERVICES **Client Eligibility** - Caring for Connecticut -Wednesday, June 02, 2010 Home Information Provider Trading Partner ConnPACE Pharmacy Information Information **Billing & Electronic** Publications ELCOME Links **Billing Instructions** Important Information RA Banner Announcements HIPAA 2 Regional Office Locations TO THE CONNECTICUT MEDICAL ASSISTANCE PROGRAM **Online Claim Inquiry** Provider WELCOME TO THE CONNECTICUT MEDICAL ASSISTANCE PROGRAM WEB SITE, PROVIDED BY EDS ON BEHALF OF THE CONNECTICUT DEPARTMENT OF SOCIA Provider Services SERVICES, THIS SITE PROVIDES IMPORTANT INFORMATION TO HEALTH CARE PROVIDERS ABOUT THE CONNECTICUT MEDICAL ASSISTANCE PROGRAM, THIS Provider Search SITE CONTAINS A WEALTH OF RESOURCES FOR PROVIDERS INCLUDING ENROLLMENT, BILLING MANUALS, BULLETINS, PROGRAM REGULATIONS, PLUS Provider Enrollment INFORMATION ON ELECTRONIC DATA INTERCHANGE AND THE AUTOMATED ELIGIBILITY VERIFICATION SYSTEM. THE SITE ALSO PROVIDES MEDICAL **Prior Authorization** Secure Site ASSISTANCE PROGRAM CLIENTS THE ABILITY TO SEARCH FOR ENROLLED HEALTHCARE PROVIDERS IN THEIR AREA. COMMPACE CLIENTS CAN ACCESS ENROLLMENT AND REENROLLMENT INFORMATION AT THIS SITE ALSO. Trading Partner Inquiry Trading Partner Enrollment Trading Partner Documents Provider Electronic Solutions **Provider Enrollment Billing Instructions** Information Provider Trading Partner ConnPACE ConnPACE Important Messages **Provider Bulletins** ConnPACE Information ConnPACE Enrollment CHOICES Program Change to Coverage of Eveglasses Attention Home Health and Hospice Providers! Pharmacy **Provider Manual** Are You Using Web Claim Submission? Pharmacy Information Hospital interChange Issues Updated as of 5/12/2010 **Provider Newsletters** New Enrollment/Re-enrollment Criteria For Durable Medical Equipment (DME) Providers Revised Provider Manual Chapters: Updated 4/14/2010 HIPAA 5010 Update **Provider Training** Workshops

Pharmacy Information

- CT BHP & Charter Oak claims may be submitted
 - Web site: <u>www.ctdssmap.com</u>
 - 837 Electronic Batch files
 - Paper Claims Submission

HP Enterprise Services PO Box 2941 (CMS 1500 forms) PO Box 2961 (UB-04 forms) Hartford, CT 06104

- Top 5 reasons to use the Web claim submission tool:
 - Easily resubmit previously denied claims
 - Submit secondary claims containing payments or denials from Other Insurance or Medicare
 - Adjust claims on the Web and eliminate paper Paid Claim Adjustment Requests (PCAR)
 - Claim results are immediate
 - Eliminate paper claims

Timely Filing of Claims

- CTBHP/Charter Oak
 - 120 days from the last submission unless the denial was for timely filing

(Please note, that Medicaid FFS timely filing is 1 year from the last submission unless the denial was for timely filing.)



Exceptions to timely filing:

- Remittance Advice System will override automatically
 - Dated within 120 days from the date of resubmission for CTBHP clients, provided the denial was not for timely filing
- Retroactive Eligibility System will override automatically
 - Claim must be submitted 120 days from the date the client's eligibility was added to the Connecticut Medical Assistance Program eligibility file
- Other Insurance Explanation Of Benefit must be sent on paper if commercial insurance
 - Claims with a valid attachment must be received by HP within 120 days for CTBHP clients from the issuance date on the other insurance Explanation Of Benefit

HP Written Correspondence:

- The HP Written Correspondence Unit is an additional resource for claim research & requests for timely filing overrides
- PLEASE NOTE: All written correspondence must have a cover letter and requests to override timely filing must have a Remittance Advice (RA) attached showing a progression of claim submission, provided the denial was not for timely filing or the override request must be related to client eligibility

HP Enterprise Services PO Box 2991 Hartford, CT 06104

Rapid Response Team Special Project Requests

- A request for the Rapid Response Team to review a special CT BHP Timely Filing or Authorization related claim project must be approved by members of the Rapid Response Team.
- Providers should contact a Rapid Response Team Member to make a formal request.

<u>http://www.ctbhp.com/RAPID_RESPONSE_TEAM_CONTACTS.pdf</u>

- Provider should <u>not</u> send claims or backup documentation to HP or VO until the Rapid Response Team determines that there are potential valid reasons for retro-authorization or timely filing edits.
- Once a project is approved, the Rapid Response Team will collaborate with providers throughout the project to provide status updates, education and/or training tools.



Q & A Thank You