

Provider Type	Number of Impacted Providers	Category	Issue	Date Issue Found	Number of Days Outstanding	Estimated Fix Date	Status	Resolution	Interest/Penalties Owed	Date Resolved	Tech Ops Incident/ Problem Number
PEDIATRICS	TBD	CLAIMS	Service lines denying for procedure code 90619 when billed with an associated vaccine administration code for members 18 & under	1/31/2022	66	TBD	OPEN	Pending Benefit Configuration	N		N/A
ALL	TBD	CLAIMS	Service lines denying procedure code billed in an inappropriate setting for Laboratory procedures performed within office location	2/3/2022	63	4-6 weeks	OPEN	Payment Integrity Edit Configuration - manual process in place to catch this issue before being denied incorrectly	Y		N/A
ALL	TBD	PRIOR APPROVAL	Service lines denying for authorization for procedure codes 99501 and 99502 for DOS prior to 12/13/2021 in error	2/16/2022	50	30-45 days	OPEN	Pending Prior Authorization Configuration - manual process in place to catch invalid denials until fix is in	Y		N/A
PEDIATRICS	TBD	COB	Service lines denying for COB for services with billed an EP modifier	3/3/2022	35	TBD	OPEN	Pending System Update - manual process in place to catch invalid denials until fix is in	Y		N/A
TBD	TBD	CLAIMS	Hearing aids denying as reported through State Tickets: 13697, 14015, 14029, 14041 Still researching root cause	3/11/2022	27	TBD	OPEN	TBD	Y		N/A
CME	TBD	CLAIMS	Claims billed related to CME services should pay if billed with required form	9/13/2021	N/A	3/24/2022	CLOSED	Fix was put in to pend claims related to CME services to review for form, if form is attached & filled out correctly to process to pay following guidelines. If not to deny for form or if form is not filled out correctly deny for missing info on form	Y	3/24/2022	N/A
ALL	TBD	CLAIMS	Service lines denying missing taxonomy for paper claims containing Rendering and Servicing Provider Taxonomy in error	2/8/2022	N/A	4/6/2022	CLOSED	Pending IT Configuration - manual process in place to override denial and pay claims until fix is in place	Y	4/6/2022	N/A
ALL	TBD	CLAIMS	Service lines denying add on code billed without primary procedure for procure codes G0279 when billed with procedure codes 77065-77067 in error	2/10/2022	N/A	30-45 days	CLOSED	Pending Benefit Configuration - manual process in place to catch invalid denials until fix is in	Y	3/24/2022	N/A
PEDIATRICS	TBD	CLAIMS	Service lines denying benefit limit reached for well child exams based on rolling year instead of calendar in error	2/24/2022	N/A	15 days	CLOSED	Pending Benefit Configuration - manual process in place to catch invalid denials until fix is in	Y	3/18/2022	N/A
ALL	TBD	CLAIMS	Service lines denying CPT & Location are not compatible for procedure codes D0145 & D1206 when billed in locations 03, 11,12,13, 14,15,19, 21, 22, 24, 31, 32, 54, 49,71,50,72	2/24/2022	N/A	30 days	CLOSED	Pending Benefit Configuration - manual process in place to catch invalid denials until fix is in	Y	3/9/2022	N/A
ALL	TBD	PRIOR APPROVAL	Service denying for Authorizations for services within the Covid Flexibility Waiver. Service lines are being manually reviewed for this scenario before each check run to assure correct payment.	2/3/2022	N/A	N/A	CLOSED	Benefit configuration implemented	Y	2/24/2022	N/A
PEDIATRICS	TBD	CLAIMS	EPSTD procedure codes 99381-99385, 99391-99395, 96110, 96161, 96127, 96160, 99406-99409, 92551, 92552, 83655 billed with an EP Modifier for Medicaid Members Age 0-20 were denying for invalid diagnosis in error.	12/17/2021	N/A	N/A	CLOSED	Benefit Configuration was implemented to exclude EPSTD diagnosis codes from this denial	Y	1/24/2022	N/A
PEDIATRICS	TBD	CLAIMS	EPSTD services were denying for invalid modifier when billed with mod EP due to an issue with Diagnosis Codes Z00.00, Z00.01, Z01.110, Z01.10, Z00.121, Z00.129, Z00.110, Z00.111, Z02.89, Z01.00, Z01.01, Z01.118, Z23, Z28.3, Z13.88, Z77.011, Z11.1,Z00.00,Z00.01,Z01.110,Z01.10 not being included in this for Medicaid members	12/17/2021	N/A	N/A	CLOSED	Benefit Configuration was updated to include EPSTD diagnosis codes so when billed they will no longer hit this benefit	Y	1/24/2022	N/A
N/A	N/A	CLAIMS	Breast and Cervical Cancer Members taking copay incorrectly	1/6/2022	N/A	N/A	CLOSED	Benefit Configuration was implemented to have the scenario not take Copay for members	Y	1/13/2022	N/A
ALL	174	CLAIMS	Procedure code 87880 denying procedure not allowed for CLIA certification type in error when billed with QW modifier.	1/27/2022	N/A	N/A	CLOSED	CLIA IT Configuration was implemented to have the scenario not deny EXc2	Y	1/22/2022	N/A
N/A	N/A	CLAIMS	Procedure code 99401 when billed with Z23 taking copay incorrectly	1/31/2022	N/A	N/A	CLOSED	Benefit Configuration was implemented to have the scenario not take Copay for members	Y	2/10/2022	N/A
ALL	TBD	CLAIMS	Service lines denying EXQE for procure codes 77063 and G0279 when billed with procedure codes 77065-77067	2/10/2022	N/A	N/A	CLOSED	Benefit Configuration was implemented to have the scenario to not deny QE	Y	3/1/2022	N/A
ALL	TBD	CLAIMS	Service lines denying CPT & Location are not compatible for procedure code Q3014 denying for all providers that are not FQHC's or RHC's	2/11/2022	N/A	N/A	CLOSED	Benefit Configuration was implemented to have the scenario to not deny for invalid location	Y	2/16/2022	N/A