



Partners'/CCHN Tailored Plan General Information Session Office Hours January 7th, 2025 12:00PM

Agenda

General Information and Policy Flexibility Notifications

- Who We Are: Partners and Carolina Complete Health
- Hurricane Helene Policy Flexibilities
- Policy Flexibilities for Tailored Plan Launch
- NC DHHS News

Operational Information

- Verifying Member Eligibility
- Provider Portal: ProviderConnect
- Prior Authorization (Submission, Timeframes, Evolent)
- Claims, Billing, and Payment (Submission, EFT)

Provider Resources

- Partners' Physical Health Communications
- Provider Support and Who to Contact
- Provider Resources
- Questions





Carolina Complete Health and Partners

- Partners Health Management and Carolina Complete
 Health bring a shared vision for true partnerships with all
 providers across the system of care, which is reflected in
 our network management model.
- As the only Provider-led Entity (PLE), CCH seeks out physician and clinician expertise in medical policy and aim to give providers a voice in how to best to care for their patients while reducing administrative burden.
- Since Partners' inception as a managed care organization,
 Partners has executed a strategy of collaboration with providers.
- Our mutual goals is to aid provider success as they offer accessible, robust and effective services for members.





DHHS Hurricane Helene Flexibilities

NC Medicaid Temporary Flexibilities Due to Hurricane Helene

- Now, all NC Medicaid Hurricane Helene flexibilities will be effective from Sept. 26, 2024, through Feb. 28, 2025.
- Provider guidance for reimbursement, enrollment and providing care for Medicaid beneficiaries
- https://medicaid.ncdhhs.gov/blog/2024/12/12/hurricane-helene-policy-flexibilities-support-providers-and-members-dec-12-2024





Policy Flexibilities for Tailored Plan Launch

- Tailored Plan goes live July 1, 2024. Below are policy flexibilities to help ease Member confusion and administrative burdens for providers.
- These Flexibilities have been extended, please see each item listed in the table detailed below.
- Additional information is available on Partners' Provider Knowledge base and linked here: Provider Alert: Extension of Tailored Plan Launch Flexibilities Partners Health Management Provider Knowledge Base (partnersbhm.org)
- https://providers.partnersbhm.org/clarification-of-clinical-coverage-policy-and-hurricane-helene-flexibilities/

Policy Flexibility	Duration	Time Frame
Relax Medical PA requirements	214 days	7/1/2024 — 1/31/2025
Relax Pharmacy PA requirements	214 days	7/1/2024 — 1/31/2025
Non-Par Providers paid at Par Rates	214 days	7/1/2024 — 1/31/2025
Non-Par Providers Follow In-Network Prior Authorization Rules	119 additional days	2/1/2025 — 5/31/2025
Ability to Switch PCP	214 days	7/1/2024 — 1/31/2025
Continuity of Care for Ongoing Course of Treatment	7 months	7/1/2024 — 1/31/2025





Partners Prior Auth Flexibilities

- To alleviate provider administrative burden during the launch of Tailored Plans, Partners will initiate a No Prior Auth period for Medical Services rendered between 7/1/2024 and 1/31/2025.
- *This exception **does** <u>not</u> **apply** to reviews for inpatient hospitalizations, Electroconvulsive Therapy (ECT) for Inpatient and Outpatient Children only, Personal Care Services requiring Electronic Visit Verification, and initial ICF-IID or Innovations, which should still occur during this time period. Refer to <u>Partners Benefit Page</u> for more information regarding prior authorization requirements
- For additional details, please review Partners' Provider Alert dated September 25, 2024.
- You can also reach out to Partners:
 - Physical Health: PHUMQuestions@partnersbhm.org 1-877-398-4145
 - Behavioral Health: UMQuestions@partnersbhm.org 1-877-398-4145



No Prior Auth Flexibility Carve Outs

- *This exception does <u>not</u> apply to reviews for
- Inpatient hospitalizations,
- Electroconvulsive Therapy (ECT) for Inpatient and Outpatient Children only,
- Personal Care Services requiring Electronic Visit Verification,
- and initial ICF-IID or Innovations

PA should still be requested for these services during this time period.

Refer to <u>Partners Benefit Page</u> for more information regarding prior authorization requirements



State Flexibilities and Transition of Care Flexibilities

- If a provider is not in your Tailored Plan's network
 - Your providers need to accept your Tailored Plan to be covered. Providers that don't accept Tailored Plans are considered "out-of-network."
- There are rules in place to help make this move easier for you. The goal is to avoid disrupting your care as much as possible.
 - 1. You may keep seeing the **Medicaid providers you see now** until **January 31, 2025** even if they're not listed on your health plan ID card. (If you see a new provider for the first time, they must accept your Tailored Plan.)
 - 2. Your coverage for the **medicine** you take also stays the same until January 31, 2025.
 - 3. You can keep seeing the **dental** providers you see now. Your dental coverage will not change.
 - 4. You can change your primary care provider (PCP) for any reason until January 31, 2025.
- If you would like to continue to see an out-of-network provider after January 31, 2025, talk to your Tailored Plan:
 - Alliance Health, 1-800-510-9132, TTY: 711 or 1-800-735-2962
 - Partners Health Management, 1-888-235-4673, TTY/English: 1-800-735-2962, TTY/Spanish: 1-888-825-6570
 - Trillium Health Resources, 1-877-685-2415, TTY: 711
 - Vaya Total Care, 1-800-962-9003, TTY: 711

https://providers.partnersbhm.org/wp-content/uploads/partners-physical-health-oon-provider-guidance.pdf



Vaccine for Children Program

- Update on the Vaccine for Children Program for Displaced NC Medicaid Beneficiaries
 - Children with NC Medicaid temporarily living in another state can get a free Vaccine for Children (VFC) vaccine from any VFC provider in that state.
 - https://medicaid.ncdhhs.gov/blog/2024/12/20/update-vaccine-children-program-displaced-nc-medicaid-beneficiaries
- This bulletin applies to NC Medicaid Direct and NC Medicaid Managed Care.
 - Children with NC Medicaid temporarily living in another state can get a free Vaccine for Children (VFC) vaccine from any VFC provider in that state. The VFC program is a federal program that gives free vaccines to children ages 18 and under.
 - VFC providers can include local health departments, Federally Qualified Health Centers (FQHCs) and pediatrician offices. A
 pharmacy may be a VFC provider, depending on the state.
 - Parents of children eligible for VFC can visit the Center for Disease Control's website to find a list of <u>local health departments</u> <u>by cities and counties</u> in their area. If parents need help, they may contact the <u>VFC Program Manager</u> in each state. A list of managers is available to help parents find the VFC program manager in each state. The list can be found at <u>VFC Program Manager</u>.
 - For more information, please visit <u>Vaccines for Children (VFC) Program: Information for Parents</u> webpage.
- Contact NCTracks Call Center, 1-800-688-6696



Important Information: Personal Care Services

- The rate methodology for providers rendering Personal Care Services (PCS) in congregate setting was originally planned to change effective Jan. 1, 2025. To provide additional support, the rate methodology changes will be delayed until April 1, 2025.
- For additional details, review the information in the December 20th Medicaid Bulletin: <u>"Personal Care Services Rate Reimbursement Methodology for Individuals Living in Congregate Settings"</u>
- **Impacted CPT Code**: Only procedure code 99509 and modifiers SC, HC, TT, HH, HI, HQ will be impacted by the change.
- Reimbursement will no longer be based on the actual time spent delivering the service on a specific day.
 Instead, reimbursement will be based on a calculated per diem (daily) rate.
- Per diem rates will be based on the number of total units prior-approved for PCS services to each specific beneficiary for an authorized period.



Personal Care Services (continued)

- If your organization provides Personal Care Services to Medicaid Direct Members, please see below opportunities from NC Medicaid:
 - NC Medicaid will invite providers to virtual office hours January through March to address any questions about the daily rate reimbursement process.
 - NC Medicaid will meet with providers during office hours and review with them previously paid claims and walk them through how to submit claims that align with the daily per diem methodology
 - Dates, times, and registration links are available via the NC Medicaid Bulletin.



New Clinical Coverage Policy for Cell and Gene Therapies

New Clinical Coverage Policy for Cell & Gene Therapies

Effective Jan. 1, 2025, NC Medicaid will cover U.S. Food & Drug Administration approved cell and gene therapies:

https://medicaid.ncdhhs.gov/blog/2024/12/20/new-clinical-coverage-policy-cell-gene-therapies

- This bulletin article applies to NC Medicaid Direct and NC Medicaid Managed Care.
- A new clinical coverage policy (CCP) will provide coverage for U.S. Food & Drug Administration (FDA) approved cell and gene therapies **effective Jan. 1, 2025**. Please consult CCP 1S-13 located on the NC Medicaid Program Specific Clinical Coverage webpage for detailed information regarding this new policy.
- For beneficiaries enrolled in a managed care plan, providers should contact the appropriate health plan for that beneficiary.
- Contact NCTracks Call Center: 800-688-6696 or NC Managed Care health plans



2025 CPT Code Update

2025 CPT Code Update related to Medicaid Direct

Effective with date of service Jan. 1, 2025, new CPT codes have been added, some end-dated, and descriptions of some existing codes have been updated

• https://medicaid.ncdhhs.gov/blog/2024/12/20/2025-cpt-code-update





Member ID Card and Eligibility Check

PCP Member Choice Update

- Partners is committed to providing members with the best possible Primary Care Provider (PCP) choices. However, members may sometimes be unable to select their preferred PCP due to panel limits.
- A "panel limit" refers to the maximum number of members a physician can manage in their practice. This limit is determined by factors such as the physician's available time, the complexity of members' needs and the practice's capacity to ensure quality care. Maintaining an appropriate panel size is essential to provide adequate attention, prevent burnout and improve care quality.
- If a provider's panel limit is reached and we cannot confirm the member's established relationship with that provider, documentation is required to assign the member to the PCP. Providers must submit a letter on office letterhead, including the member's name, date of birth, Medicaid ID and confirmation of either an established relationship or acceptance of the member. Alternatively, we can accept claims history showing at least six months of primary care treatment.
- Documentation should be sent by email to <u>PCP@PartnersBHM.org</u> or by fax to 704-884-2736 (Attention: Member PCP Choice).
- For questions, contact Renee Jenkins, Member Engagement Support Specialist, at 704-842-6488



https://providers.partnersbhm.org/provider-communication-bulletin-159/#5

Partners Tailored Plan Member ID Cards



Possession of an ID card does not guarantee eligibility.

Check member eligibility through one of the methods below:

- 1. NCTracks
- 2. Secure web portal: https://providers.partnersbhm.org/category/providerconnect/
- 3. Provider Line: 1-877-398-4145.





Checking Eligibility in NCTracks

- Providers may verify member eligibility in NCTracks
- A TP Member will show benefit plan "TPMC Tailored Plan Medicaid Managed Care"
- Seeing a "Tailored Care Management" provider does not indicate TP eligibility. Medicaid Direct members are also eligible for Tailored Care Management

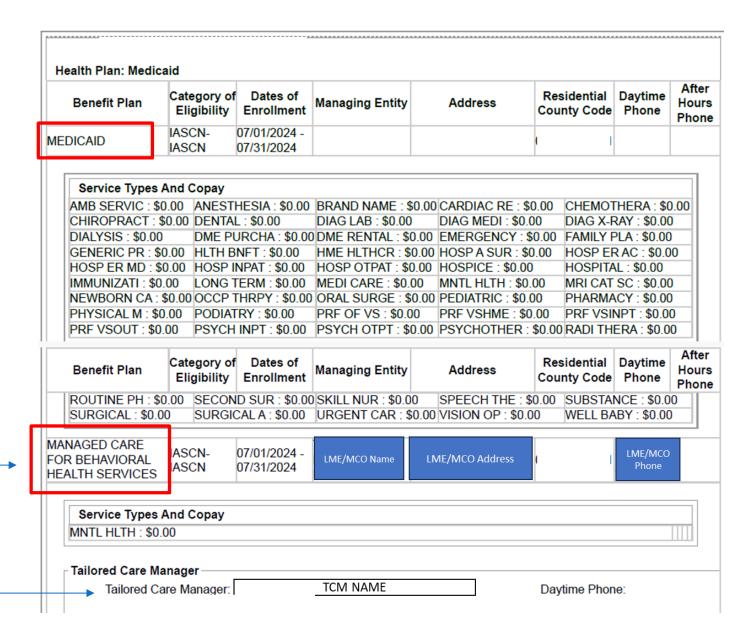


Medicaid Direct Example

Medicaid Direct members have managed care for BH services only through the LME/MCO

Tailored Care Manager listed is not an indication they are a TP member.

Medicaid Direct members may also be eligible for TCM

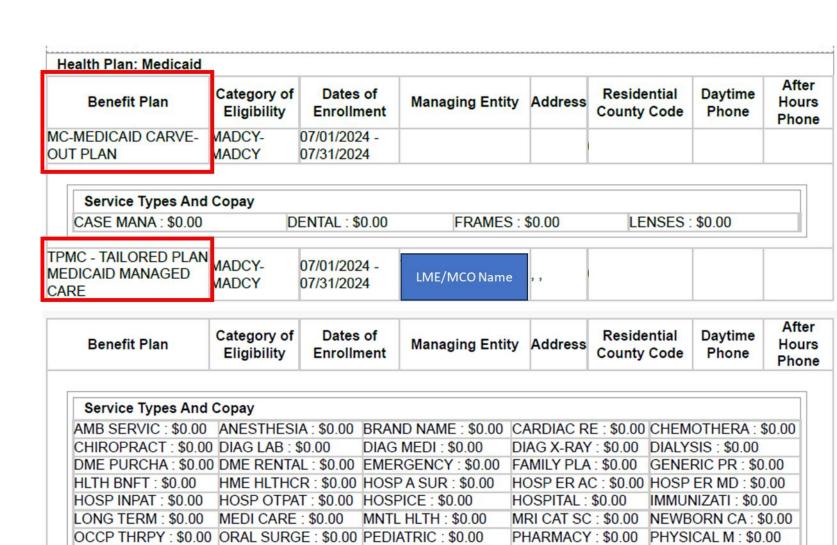




TP Member Example

Benefit Plan may list Medicaid or MC-Medicaid Carve Out Plan

Tailored Plan Medicaid Managed Care indicator



PRF VSHME: \$0.00

PSYCH INPT: \$0.00 PSYCH OTPT: \$0.00 PSYCHOTHER: \$0.00 RADI THERA: \$0.00 ROUTINE PH: \$0.00

SPEECH THE: \$0.00

PRF VSINPT: \$0.00 PRF VSOUT: \$0.00

SUBSTANCE: \$0.00 SURGICAL: \$0.00

WELL BABY: \$0.00

PODIATRY: \$0.00

SECOND SUR: \$0.00 SKILL NUR: \$0.00

PRF OF VS: \$0.00

SURGICAL A: \$0.00 URGENT CAR: \$0.00 VISION OP: \$0.00





Secure Provider Portal

ProviderConnect

Partners ProviderCONNECT Portal Setup

To access ProviderCONNECT, in-network contracted providers must identify one individual who will serve as their Local Administrator and will be responsible for managing all other users who access Partners' ProviderCONNECT for that provider organization.

Action needed

- Designated portal administrators must complete Partners Health Management ProviderCONNECT set-up form: https://www.surveymonkey.com/r/MBXQSBF
- Once you complete the survey, you will receive an email from Partners in 1-2 business days with next steps.
- For questions about this form please contact <u>credentialingteam@partnersbhm.org</u>.
- If you are unsure if your organization has a Local Administrator, you can see the
 organizations already connected and their Local Administrator at this link on Partners'
 Provider Knowledge Base https://providers.partnersbhm.org/identifying-a-local-administrator/



ProviderConnect

- View additional information on ProviderConnect using the following links:
 - https://providers.partnersbhm.org/category/providerconnect/
 - https://providers.partnersbhm.org/providerconnect-local-administratorinstructions/
 - https://providers.partnersbhm.org/provider-alert-local-administrators-can-now-set-up-users-in-providerconnect/







Physical Health Authorizations

Submitting Authorizations

Electronic Submission (<u>Preferred</u>)	Manual Submission
ProAUTH via ProviderCONNECT Secure Provider Portal: https://id.partnersbhm.org/ 	Phone (Preferred for UM Questions): • 1-877-398-4145
 ProAuth is Partners platform for authorization submission through our secure provider portal, ProviderCONNECT. Providers will be given instructions to access ProAuth when they join the network and access ProviderCONNECT. ProAuth is the preferred method for service authorization request submission. 	 Fax or Email with the Manual Authorization Request Form Physical Health Fax Numbers: Inpatient Requests 336-527-3208 Outpatient Requests 704-884-2613 Transplant Requests 866-753-5659 Pharmacy PADP Requests 704-772-4300 UM Physical Health Email Addresses: For Service Requests: PHManualAuthorizations@partnersbhm.org For Questions: PHUMQuestions@partnersbhm.org





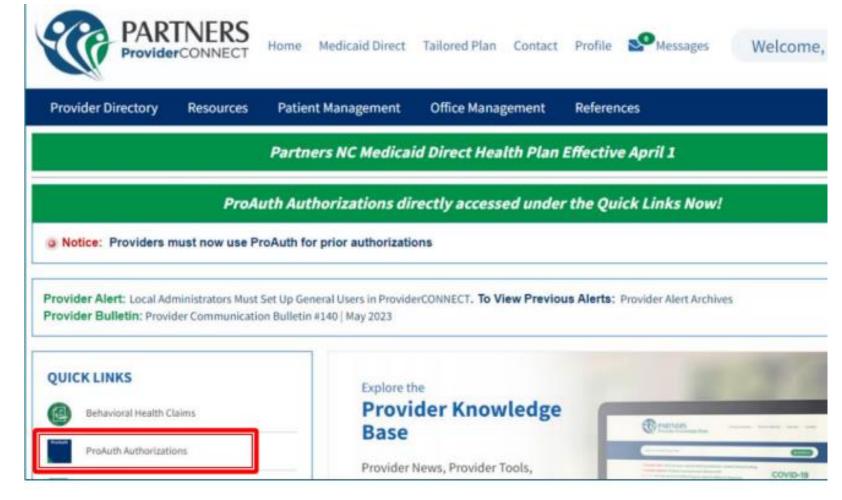
Logging into ProviderConnect

- All Authorization Requests must be submitted through ProAuth
- ProAuth can only be accessed vis the ProviderConnect portal
- Log into ProAuth through ProviderConnect portal
 - Chrome is the recommended browser
- ProviderConnect Login https://id.partnersbhm.org/
- Logins and passwords are obtained from your organizations' Local Administrator
- Local Administrators may inquire about login issues/questions via email at: providerconnectsupport@partnersbhm.org



Getting to ProAuth

From the ProviderConnect homepage, use the Quick Links on the left to access ProAuth Authorizations:







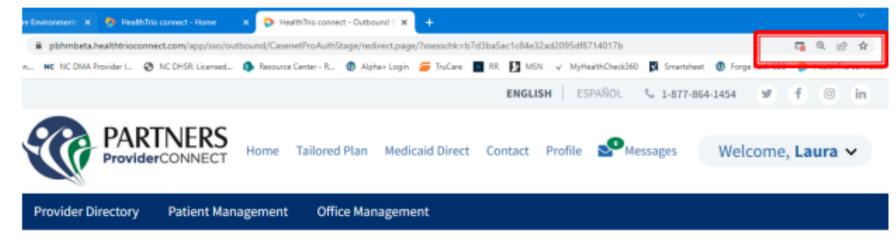
Getting to ProAuth (cont)

If the link goes to a page with no information or an error message, you may need to turn off the pop-up blocker and change the setting to Always Allow



▶ This may need to be done twice, but once pop-ups are allowed, you won't

have to fix it again.

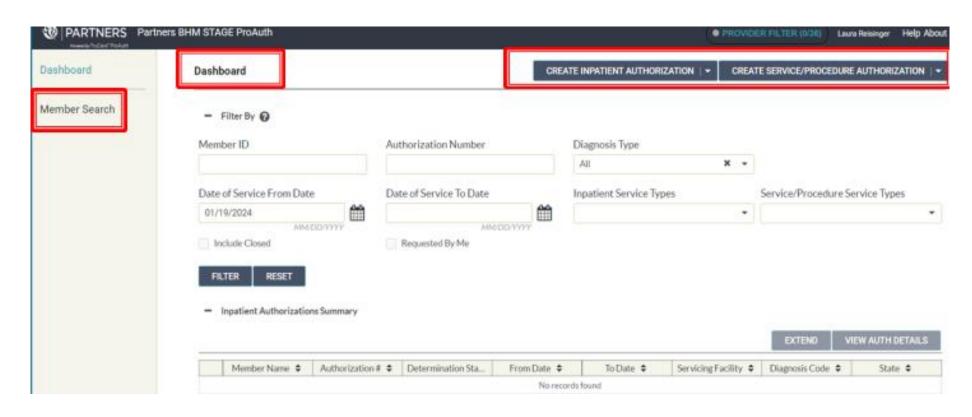






Welcome to ProAuth – Authorization Requests Portal

- ProAuth opens to the Dashboard where you can:
 - Search members
 - Create authorizations
 - View authorizations







Submitting an Authorization Request

- From the <u>Dashboard</u>:
 - At the top right of the screen click either:
 - Create Inpatient Authorization or
 - Create Service/Procedure Authorization



- Inpatient services must be submitted as an Inpatient Authorization
 - NOTE: Inpatient level of care is provided by hospitals
 - **ICF-IID** is not considered Inpatient
- Outpatient services must be submitted as a Service/Procedure Authorization

For either option, you must select Behavioral Health or Medical

- Behavioral Health includes mental health, substance use and intellectual and developmental disabilities
- Medical is physical health services only



Submitting an Authorization Request

• From the Member Search screen, the options to Create an Authorization are the same but at the bottom of the screen.

VIEW SUMMARY	CREATE INPATIENT AUTHORIZATION ▼	CREATE SERVICE/PROCEDURE AUTHORIZATION ▼	
		Behavioral Health	
		Medical	

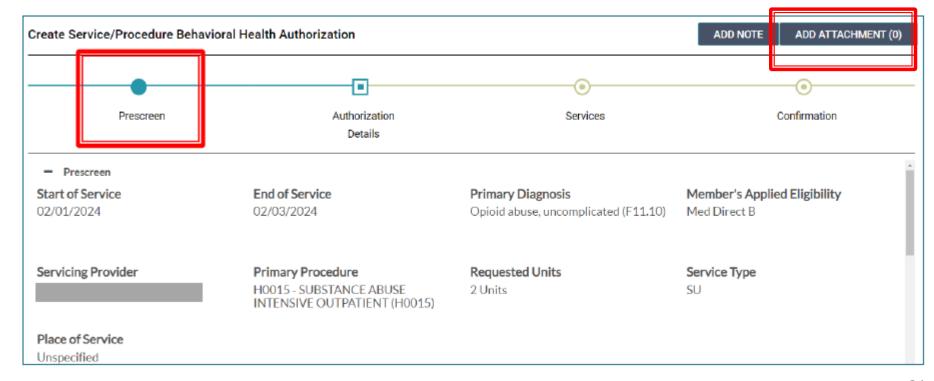


Uploading Documentation in ProAuth

In the Prescreen section, there will be a button to "ADD ATTACHMENT" in the upper right-hand corner.

▶ Tip: Minimize the zoom on the browser screen if you are not seeing the

buttons.





Additional ProAuth Training

- https://www.partnerstraining.org/
- On-demand webinar: Register and view instant playback
- Supporting Documentation and Q&A

ProviderCONNECT Trainings

ProAuth Demonstration Video April 2024

On Demand 45:00 (Register)

Supporting Documentation and Q&A

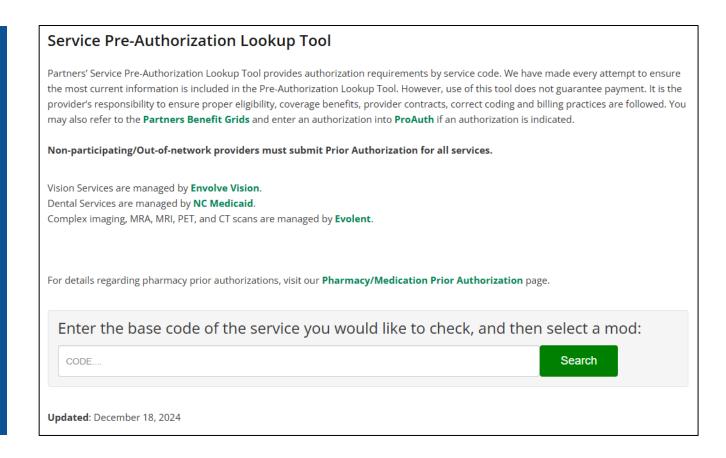


Pre-Authorization Lookup Tool

How can providers determine which services require prior authorization for a health plan?

Partners Benefit Grids and Service Pre-Authorization Lookup Tool can be located at:

https://providers.partnersbhm.org/benefits/





Authorization, Notification, and Determination Timeframes

Authorization Type	Timeframe for Provider	Timeframe for Determination
Standard Service Request (Inpatient)	All non-emergency inpatient admissions require prior authorization. Prior authorization should be requested at least fourteen (14) calendar days before the scheduled service delivery date or as soon as need for service is identified.	72 hours
Standard Service Request (Outpatient)	Prior authorization should be requested at least fourteen (14) calendar days before the scheduled service delivery date or as soon as need for service is identified.	14 days
Urgent Service Request (Inpatient)	Emergency admissions will require notification via authorization submission within one (1) business day, following the date of admission.	72 hours
Urgent Service Request (Outpatient)	Prior authorization should be requested as soon as need for service is identified, prior to service being performed.	72 hours
Retrospective Review	Retrospective review is an initial review of services provided to a beneficiary, but for which authorization and/or timely notification was not obtained due to extenuating circumstances. Providers may request a retrospective review up to 90 days after the date of service (DOS) or date of admission (DOA) in the case of an inpatient request.	30 days



Submitting Authorizations Manually

- Providers can find the Partners Manual Authorization Request Form here: https://providers.partnersbhm.org/utilization-management/
- This form is to be used for the following situations:
 - The ProAuth/TruCare system is not available and is not expected to be available for an extended period. For example; 4 hours or more; this information will be communicated via the Partners website.
 - The Provider is an out-of-network and/or non-participating provider who is serving a Partners member who either requires specialty treatment not available in the network, is out of the catchment area when a crisis occurs or lives in another catchment area, but Medicaid is not expected to change. For example, members living in residential situations outside of the Partners catchment area but continue to have Medicaid from one of Partners counties.
 - A service is being requested that is not in the Partners Benefit Plan and is not an available dropdown option for services in the ProAuth/TruCare system. For example, an EPSDT Medicaid request for a service not included in the Partners Medicaid Benefit Plan.



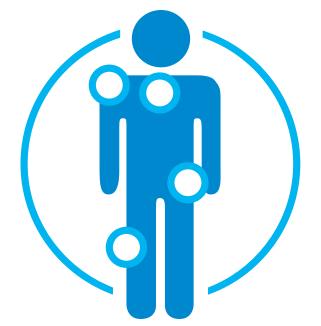


Evolent Utilization Management Program (Non-emergent, advance, outpatient imaging services)

Evolent (Formerly National Imaging Associates, Inc.)

- Partners, through its partnership with Carolina Complete Health, will use Evolent (formerly National Imaging Associates, Inc.) to provide the management and prior authorization of non-emergent, advanced, outpatient imaging services.
- Any services rendered on and after February 1, 2025 will require authorization. Only non-emergent procedures performed in an outpatient setting require authorization with Evolent.
- Providers may submit prior authorization requests to Evolent now, however they are not required during the flexibility period.
- CT/CTA
- CCTA
- MRI/MRA
- PET Scan
- MUGA Scan
- Myocardial Perfusion Imaging
- Stress Echocardiography
- Echocardiography







Procedures Performed in the following Settings:

- Hospital Inpatient
- Observation
- Emergency Room





Evolent (Formerly National Imaging Associates, Inc.)

Item	Key Point(s)
RadMD Access & Features	 Prior authorization requests can be made online at: www1.RadMD.com RadMD Website – Available 24/7 (except during maintenance) Request authorization (ordering providers only) and view authorization status Upload clinical information View Evolent's Clinical Guidelines = Frequently Asked Questions = Quick Reference Guides = Checklist = RadMD Quick Start Guide = Claims/Utilization Matrices View and manage Authorization Requests with other users (Shared Access) = Requests for additional Information and Determination Letters = Clinical Guidelines = Other Educational Documents
	To sign up for RadMD Go to: www1.RadMD.com Click the New User button and set up a unique username/account ID and password for each individual user in your office. NIA-Carolina Complete Health educational documents: www1.RadMD.com

Resource: <u>Evolent Resource Page for Partners Providers</u>







Claims and Payments

Submitting Claims

You can submit your Physical Health Claims through ProviderConnect



Home Tailored Plan Medicaid Direct Contact Profile Messages



Provider Directory

Patient Management

Office Management

Medicaid Rates to Increase January 1, 2024, for Behavioral Health Services

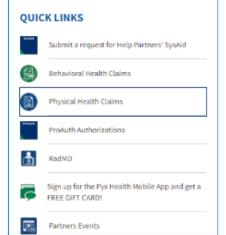
Medicaid Expansion Launched December 1, 2023

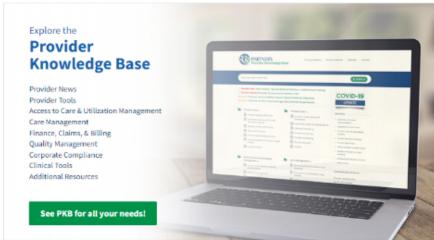
NC Medicaid Behavioral Health and Intellectual/Developmental Disabilities Tailored Plan will launch July 1, 2024

Provider Alert Update: ProviderCONNECT Update: UM Service Authorization Decision Letters

Provider Alert: Provider Alert Archives

Provider Bulletin: Provider Communication Bulletin #150 | March 2024









Submitting Claims

Method	Physical Health Claims Submission	Behavioral Health Claims Submission
Electronic	ProviderConnect, https://id.partnersbhm.org/ then choose Physical Health Claims to submit Physical Health Claims, this brings you to Availity.	ProviderConnect, https://id.partnersbhm.org/ then choose Behavioral Health Claims to submit Behavioral Health Claims, this brings you to Alpha+.
Paper	Partners Health Management Attn: Claims PO Box 8002 Farmington, MO 63640-8002	Partners Health Management 901 S. New Hope Road, Gastonia, NC 28054
Clearinghouse/SFTP	Provider's Clearinghouse connection to Availity, then the claim can be passed for processing.	Behavioral Health Claims will be submitted to Alpha+
Payor ID	68069	13141



Claims Submission Tips

DENY: BILL PRIMARY INSURER 1STRESUBMIT WITH EOB	Prior to submitting claim, verify member's eligibility to determine if there is a primary payer. Federal regulations require Medicaid to be the "payer of last resort," meaning that all third-party insurance carriers must pay before Medicaid processes the claim.
DENY: PLEASE SUBMIT TO TRILLIUM FOR BEHAVIORAL HEALTH PROCESSING	NC Medicaid Health Plan Billing Guide - Version 28 - Nov. 25, 2024 Updated billing guidance from NC Medicaid includes logic for behavioral health vs physical health claims.
BILLING PROV TAXONOMY REQUIRED	Missing rendering and/or missing billing taxonomy is a common cause of claim processing delays and denials. Taxonomy numbers must also align with your provider data in NCTracks. Please also advise your Clearinghouse to make sure the changes made to taxonomy placement are permanent on your account going forward. Provider Guide: https://network.carolinacompletehealth.com/content/dam/centene/carolinacompletehealth/pdfs/CCH-Prvr-Taxonomy-Guide.pdf
SERVICE OR SERVICE/MODIFIER COMBO NOT FOUND ON FEE SCHEDULE	Refer to NC DHHS Fee Schedules and Covered Codes to determine appropriate applicable modifier combos: https://ncdhhs.servicenowservices.com/fee_schedules Providers may also reference applicable Clinical Coverage Policies.
DENY-BILL NPI+TAXONOMY NOT ON MEDICAID FILE OR NOT ACTIVE ON SVC DATES	Provider data on the claim must match what is in NCTracks.





Provider Payments

- Clean claims will be resolved (finalized paid or denied) 95% within 15 calendar days and 99% within 30 calendar days following receipt of the claim.
- Carolina Complete Health AMH payments are paid out on the 20th of every month
- Partners check run scheduled is weekly on Mondays, with payment issued to providers on Tuesdays.
- Remittance Advice, also referred to as an 835 or Explanation of Payment (EOP), are issued with payment and can be accessed several ways:
 - Payspan: https://www.payspanhealth.com/
 - Physical copy if you receive paper check



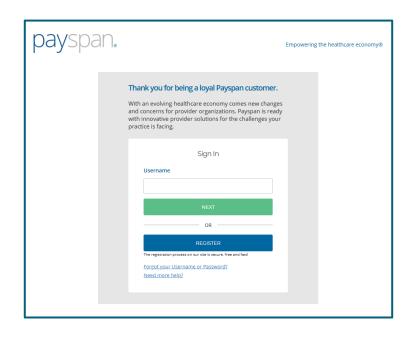
Electronic Funds Transfer

To contact Payspan: Call 1-877-331-7154, Option 1 – Monday thru Friday 8:00 am to 8:00 pm est.

Payspan offers monthly training sessions for providers covering the following topics:

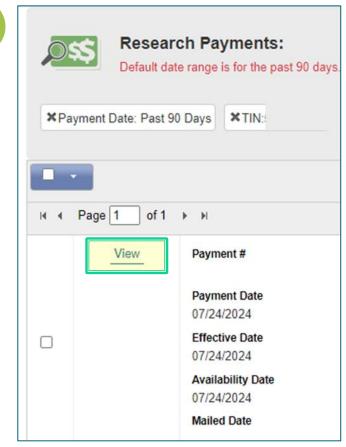
- How to register with Payspan (New User)
- How to add additional registration codes to an existing Payspan account
- How to navigate through the Payspan web portal
- How to view a payment
- How to find a remit
- How to change bank account information
- How to add new users

For training links visit our website under **Education and Training**

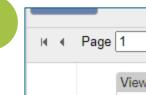


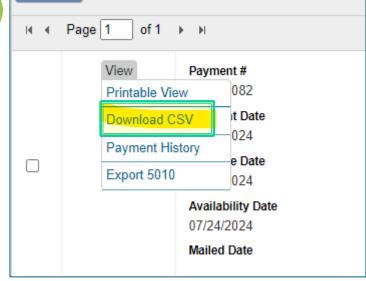


Access ERA in Payspan



Scroll down and click 'View all EOP'





Download CSV



Medical Home Payment and Reporting

Where can practices find their Medical Home fee Capitation Reports?	Via Payspanhealth.com. For providers not yet enrolled, visit https://www.payspanhealth.com/ and click register or contact Payspan: Call 1-877-331-7154, Option 1 – Monday thru Friday 8:00am to 8:00pm EST. Also see attached guide. Using Payspan to Access Medical Home Payments (PDF)
What section of that portal should they be directed to?	In Payspan, under Payment details, click View, then Download CSV. Open the excel document and save a copy for your records.
What system or portal do they need access to, to obtain said reporting? On what date of the month is the enrollment count for the Medical Home PMPM payment captured?	1 st of the month
When does your plan project that these payments will be made to practices each month?	20th of each month. First couple of months may be close to end of the month.



Known Issues Tracker

- Both Partners and CCH maintain a Known Issues Tracker. Physical Health Tailored Plan providers may reference this weekly for issues related to claims and other operational areas.
- Partners: https://providers.partnersbhm.org/claims-information/
- CCH:

https://network.carolinacompletehealth.com/content/dam/centene/carolinacompletehealth/pdfs/CCH Known Issues Tracker Current.pdf



EDI Questions

- ▶ EDI claims can be submitted to Payer ID 68069
- Choose "Partners Health Management Physical Health 68069"
- As long as the providers clearinghouse has a connection to Availity, the claim will pass through to be processed by CCH.
- Medicaid claims should be submitted within 365 days from date of service.
- ProviderCONNECT to submit claims in Availity for Medicaid Tailored Plan
- Physical Health claims
 - Mail physical health claims to: Partners Health Management Claims, PO Box 8002, Farmington, MO 63640-8002
- Questions:
 - Phone: 704-842-6486
 - Fax: 704-854-4203



Availity and Clearinghouse Set Up of New Payers

- Partners Health Management has partnered with Availity®, an independent company, to operate and service our electronic data interchange (EDI) and portal transactions.
- Physical Health Claims can be submitted through Availity beginning with Dates of Service July 1, 2024.
- **Noted Impacts:** For any Provider using a clearinghouse or vendor to submit transactions to Partners Health Management today, Partners Health Management and Availity are working with your trading partner to update the connections.
- For Questions regarding set up or additional information please refer to Partners' Provider Knowledge Base, https://providers.partnersbhm.org/alphamcs-zixmail-sign/
- Providers with questions regarding Availity can contact the Availity Help Desk by calling 1.800.AVAILITY (282.4548).
- The help desk is available Monday Friday, 8 a.m. 7 p.m. Eastern Standard Time.
- https://qa-essentials.availity.com/availity/Demos/REC_AP_Onboarding/index.html#/



Clearinghouse and Set Up of New Payers

Existing Availity Trading Partners

If you are currently sending EDI Transactions for other Health Plans via a secure FTP account with Availity, follow your standard business process to work with Partners Health Management. If you need assistance, please refer to the resources in this <u>EDI Quick Start Guide for Availity.</u>

New to Availity?

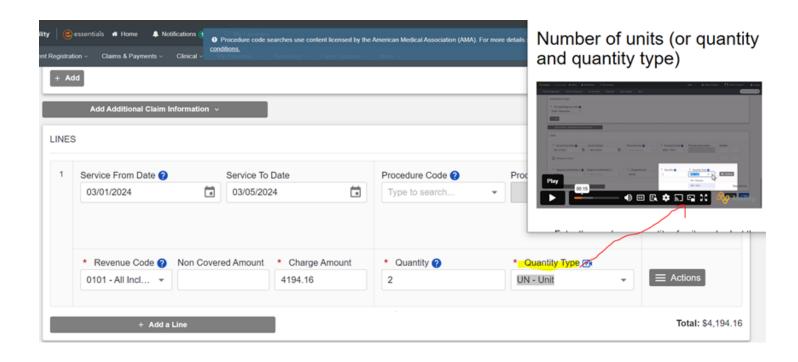
If you do not already have an Availity Account, please register with the links below:

- 1. Go to <u>www.availity.com</u>
- 2. Click **Register** and complete the process. For registration guidance or tips, we recommend you refer to the following resource prior to starting your registration application:
 - Register and Get Started with Availity Portal microsite
 - EDI Quick Start Guide for Availity
 - Submitting a Claim on Availity Essentials



Availity Tips

- Providers should be able to see an updated number of units dropdown.
- Availity has included a video detailing to new unit's process.





Availity Tips

- For Additional Training, Log Into Availity
- Select Get Trained under Help & Training (Essentials) or Help & Resources (Essentials Pro).
- For Availity customer support for Availity products and applications, call 1-800-282-4548.
- For information about Availity product training, view <u>ALC</u> <u>FAQ</u> and <u>ALC User Guide</u>.



Claims rejections for dates of service prior to 7/1/2024

- Physical health claims for dates of service prior to 7/1/2024 should be processed as Medicaid Direct claims and submitted to Medicaid Direct via NCTracks.
- ▶ For DOS **beginning** 7/1/24, physical health claims for Partners **Tailored Plan** members can be submitted to Partners using the physical health claim submission methods. These claims are processed by CCH.





Physical Health Claims Behavioral Health Claims Partners EFT process: Payspan: A Faster, Easier Way to Get Paid (PDF) https://www.payspanhealth.com/nps Please contact Partners Vendor Group for EFT and banking information set: To contact Payspan: Call 1-877-331-7154, Option 1 or email vendorsetup@partnersbhm.org providersupport@payspanhealth.com Monday thru Friday 8:00 am to 8:00 pm est. Providers must register with each line of business (LOB): there will be registration codes specific for Partners. Payspan offers monthly training sessions for providers covering the following topics: How to Register with Payspan (New User) How to Add Additional Registration Codes to an Existing Payspan Account How to navigate through the Payspan web portal How to view a payment How to find a remit How to change bank account information How to add new users Registration information can be found through CCH: https://network.carolinacompletehealth.com/training



Electronic

Transfer for

Funds

Claims



Claims Reconsideration Process

- Partners works diligently with Providers to resolve their issues; however, there are times when a Provider is dissatisfied with a Claims Processing outcome.
- If dissatisfied with the Claims Processing outcome, Providers can complete the <u>Reconsideration</u>
 <u>Form</u> listed below.
- Claims Analysts will review claims submitted on the form for accuracy and provide the research outcome.
- If dissatisfied with the outcome of the Claims Reconsideration, Providers have the option to <u>File a Grievance/Complaint</u>.

Email claims reconsideration review form to claimsdepartment@partnersbhm.org.

The form is located at https://providers.partnersbhm.org/claims-information/.

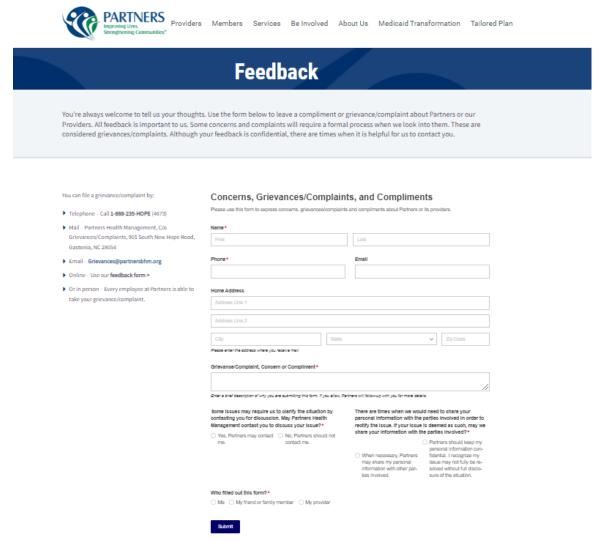
A grievance can be submitted if provider is unsatisfied with the outcome of the claim review. https://providers.partnersbhm.org/grievance-incident-reporting/.





Ways Providers Can File a Grievance

- Intake Points: Any Partners staff may receive provider grievances via the following methods:
 - Telephone Call 1-888-235-HOPE (4673)
 - Mail Partners Health Management, c/o
 Grievance/Complaint, 901 South New Hope
 Road, Gastonia, NC 28054
 - Email <u>Grievances@partnersbhm.org</u>
 - Online –Feedback form <u>https://www.partnersbhm.org/feedback/</u>
 - In person Every employee at Partners is able to receive your grievance or complaint.
 - ProviderCONNECT (Provider Portal)





Partners will provide providers any reasonable assistance in completing forms and other procedural steps.



ProviderCONNECT



File a Grievance/Complaint

/ Additional Resources / File a Grievance/Complaint

Grievances (also called concerns or complaints) are defined as "an expression of dissatisfaction about matters involving the MCO or MCO Provider Network." Grievances/complaints are expressions of dissatisfaction about any matters other than an "action" (summarized as Utilization Management Department decisions to deny, reduce, suspend or terminate any requested services).

Anyone at Partners can receive a grievance/complaint. Grievances/complaints may be submitted via telephone, mail, email, Partners' website, or in person.

The Legal Department is responsible for assigning grievances/complaints to appropriate staff or departments for resolution. The Legal Department also tracks, monitors, and ensures that the grievance/complaint is resolved. Timelines regarding resolution are available in the **Provider Operations Manual**.

If the person filing the grievance/complaint is a member or recipient, or is someone acting by or on behalf of a member or recipient, and would like to request an extension to the resolution of the grievance/complaint, the request* should be submitted either in person, by calling 1-877-864-1454, or in writing to the following address:

Partners Behavioral Health Management

c/o Grievances

901 South New Hope Road

Gastonia, NC 28054

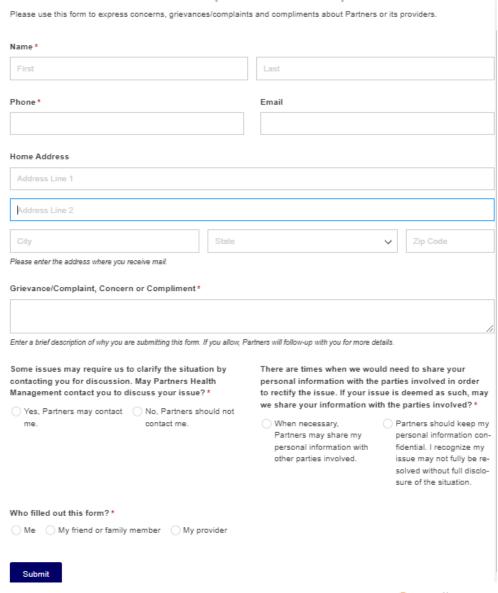
*Include the grievance/complaint reference number located at the top of the Grievance Acknowledgement letter in the request.

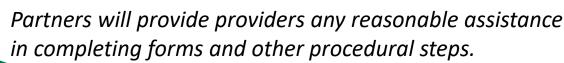
Please remember that:

- . Any person or organization has the right and ability to bring a grievance/complaint.
- Upon enrollment and upon request, the grievance/complaint process must be shared with all enrollees and families of enrollees accordingly.
- . Additionally, Providers must inform enrollees and families that they may contact Partners directly about any grievance/complaint.
- Providers must publish and make available the toll-free Partners' Customer Services number for enrollees and family members, along
 with the telephone number for the Disability Rights of North Carolina.
- Partners has a standardized appeal process for grievances/complaints that is outlined in the Provider Operations Manual.
- Providers must keep documentation on all grievances/complaints received, including dates received, the issues included in the
 grievances/complaints, and resolution information.
- · Any unresolved grievances/complaints should be referred to Partners.

If you have questions regarding this process, please call 1-877-864-1454 or email Grievances@PartnersBHM.org

Grievance/Complaint Online Form









Additional Provider Resources

Partners Provider Communications

- CCHN Physical Health Provider Communications
- Partners Provider Alerts



Provider Support and Who to Contact

Who	What	How
Partners Customer Service	 Claims questions Prior Auth questions Grievances and Appeals Portal (ProviderConnect) Member assignment 	1-877-398-4145; 7 a.m. to 6 p.m. Monday-Saturday
Carolina Complete Health Network Provider Relations	 Tailored Plan Physical Health Contracting 	NetworkRelations@cch-network.com
Carolina Complete Health Provider Engagement	PayspanPanel StatusEducation	CCHN Provider Engagement Team





Questions?







Additional Provider Resources

Inpatient Claims Submission Tips

Physical Health Claims

- Physical Health claims uses the primary diagnosis on inpatient claims to determine the claim is physical health vs. behavioral health and processes the claim accordingly.
- If an inpatient claim has a primary diagnosis for physical health but the member also received behavioral health services during the stay, the claim will be processed using the appropriate DRG for the full stay.
- Behavioral Health Claims
- Behavioral Health claims uses the primary diagnosis on inpatient claims to determine if the claim is behavioral health vs. physical health. If an inpatient claim has a behavioral health primary diagnosis, the claim will be processed at the per diem rate for the room and board revenue code.



Outpatient Claims Submission Examples

Child presents for an EPSDT Well Child Check and the PCP also manages ADHD diagnoses

Service Line CPT Code	Service Line Primary Diagnoses Code
99393	Z00129
99401	F909
99213	F909
92551	Z00129

Adult member sees their PCP for ADHD management and has a cough. The PCP runs a COVID test during the visit.

Service Line CPT Code	Service Line Primary Diagnoses Code
99214	F909
87636	R051

- Today, these claim scenarios today are billed to Medicaid Direct, and July 1, 2024, they will be processed by Carolina Complete Health for Partners' Tailored Plan providers.
- Please use the physical health claim submission steps outlined on Slide 13.



How to File Claims as an OON Provider

- OON Providers must submit all first-time claims for reimbursement no more than one hundred eighty (180) calendar days from the Date of Service, or in the case of a health care provider facility, within one hundred eighty (180) calendar days after the date of the member's discharge from the facility. See page two for OON Provider Claim Submission guidance.
- Providers should use the appropriate paper claim form type (CMS 1500 or UB 04) and submit to:
 - Partners Health Management
 - PO Box 8002
 - Farmington, MO 63640-8002
- OON Providers who have an EDI/Clearinghouse claim submission process, may submit physical health claims to Payer ID 68069.

Note for Home Health and Community Based Personal Care Services: OON Providers subject to EVV requirements, must submit claims through Electronic Visit Verification (EVV). Partners utilized HHAeXchange as the EVV vendor. Please view the Partners EVV Welcome Letter for additional details on connecting with the HHA portal.



Payment Expectations

- Providers can expect the first checkwrite by July 9, 2024.
- This checkwrite will include dates of service July 1, 2024, forward.
- Partners will include interest and penalties as part of claims processing according to the contractual agreement.
- The payment will be reflected on the Remittance Advice/Explanation of Payment using Claim Adjustment Reason Code (CARC) 225 – Penalty or Interest Payment by Payer.





Durable Medical Equipment

- Tailored Plans offer the same physical health services as Standard Plans and Medicaid Direct.
- For a Partners Tailored Plan member, you can request authorization for DME using the ProAuth tool in ProviderCONNECT.
- DME billed on a medical claim must be submitted to Partners using the physical health submission methods. CCH will process the claims. This includes CPT codes on applicable DME Fee Schedules.
- DME billed at Pharmacy Point-of-sale, i.e. Diabetic Supplies on the PDL, are managed through Partner's Pharmacy PBM, CVS Caremark®.
- When submitting a claim for manually priced DME items, an invoice must be attached to the claim for reimbursement review.
- Providers must use the correct modifier for DME services as applicable for the services rendered.
- Relevant DME clinical coverage policies include:
 - Physical Rehabilitation Equipment and Supplies, 5A-1 (PDF)
 - For guidance in reference non-invasive osteogenic stimulation, please refer to policy titled <u>Osteogenic Stimulation</u>, <u>NC.CP.MP.194 (PDF)</u>
 - Respiratory Equipment and Supplies, 5A-2 (PDF)
 - Prior approval is required prior to the initiation of oxygen therapy and for continuation of active oxygen therapy on at least an annual basis.
 - Nursing Equipment and Supplies, 5A-3 (PDF)
 - Orthotics and Prosthetics, 5B (PDF)



Resource: Partners Physical Health
DME Provider Guide

Provider Resources

NC Medicaid Behavioral Health and Intellectual/Developmental Disabilities Tailored Plan will launch July 1, 2024.

If you are experiencing a behavioral health crisis, call Partners new Behavioral Health Crisis Line: 833-353-2093.

The Tailored Plan Primary Care Provider Choice Period ends May 15. Call <u>1-888-235-4673</u> to select your Primary Care Provider or fill out the <u>Choose or Change Your PCP</u> form.

<u>877-864-1454</u> <u>Training Resource and Collaborative</u> <u>Provider Knowledge Base</u> <u>Find a Provider</u> <u>Provider CONNECT</u> MemberCONNECT



Tailored Plan Home Members Recipients Pharmacy Providers Contact



Members

If you have Medicaid, we have a lot of information to help you get or use services. You can select a topic from the Members tab at the top of the page. If you need to talk to someone, you can call our Member and Recipient Services Line at 1-888-235-4673. We want to help you get the most out of your benefits plan.

▶ Learn Mon

Recipients

If you do not have Medicaid, are uninsured or under insured, you may get services using state funds. The Recipients tab at the top of the page will give you information on many topics. You may also call Member and Recipient Services for more information. That number is 1-888-235-4673.

▶ Learn More

nients

Partners Tailored Plan works with CVS Health to ensure your pharmacy needs are met. You can find information on the pharmacy program by selecting a topic from the Pharmacy tab located at the top of the page, including a link to the NC Medicaid Preferred Drug List.

Pharmacy

▶ Learn N

Provider

Providers may use the Provider tab to find information on joining the Partners Tailored Plan network, manuals and forms, how to access ProviderCONNECT, our secure provider portal and how to access online training materials. We truly see our providers as partners and are here to help you succeed.

Learn More

Learn More About Partners Health Management

- https://www.partnersbhm.org/tailoredplan/
- https://www.partnersbhm.org/tailoredplan/providers/ manuals-forms-and-policies/
- https://www.partnersbhm.org/wpcontent/uploads/partners-quick-reference-guide.pdf
- https://www.partnersbhm.org/tailoredplan/pharmacy/
- https://www.partnersbhm.org/tailoredplan/providers/provider-training-materials/
- https://providers.partnersbhm.org/claims-information/
- NC DHHS Tailored Plan Toolkit





Tailored Plan Transportation Services

Non-Emergency Medical Transportation (NEMT)
Non-Emergency Medical Transportation
(NEMT) is the new name for your transportation
benefits under the Tailored Plan.

Members and/or their guardian will need to use **Modivcare**, Partners' transportation vendor, to access this service.

Tailored Plan Members: Call Member Services at 1-888-235-4673 and choose the "Transportation" option starting May 16, 2024, to schedule rides that will begin July 1, 2024.

What appointments are covered?

- Medical, dental and vision
- Behavioral health
- Prescription pick-up following Primary Care
 Provider (PCP) appointments
- Women Infants Children (WIC)
- •Non-medical appointments such as educational classes and weight-control classes, including Weight Watchers



https://www.partnersbhm.org/tailoredplan/members/tailoredplan-transportation-services/

Contracting with Partners Tailored Plan

- Physical Health Providers may enter a contract with Partners Tailored Plan through our physical health partner, Carolina Complete Health
- Please initiate your contract with the Contract Request Form
- You may also reach out to the Carolina Complete Health Network team via email at: network.com

Note: Prior to contracting, providers must be credentialed with NC Medicaid. NCTracks is the system of record for provider enrollment data.



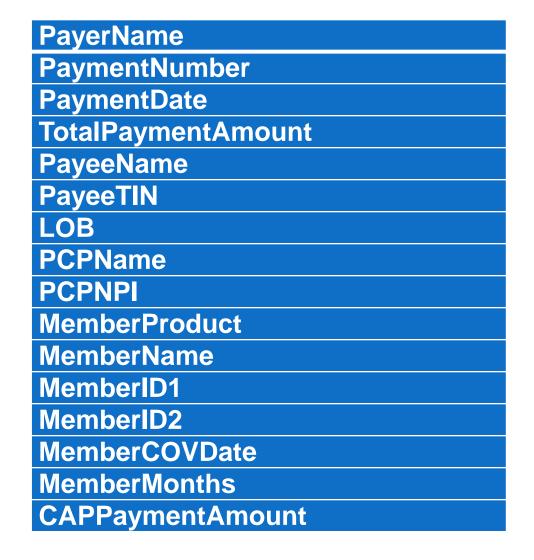
Medical Home Fees and Common Questions

- Where can practices find their Medical Home fee Capitation Reports? Payspan portal. Providers are receiving training on how to navigate reports available on Payspan by CCHN, our provider team. Via Payspanhealth.com. For providers not yet enrolled, visit https://www.payspanhealth.com/nps and click register or contact Payspan: Call 1-877-331-7154, Option 1 Monday thru Friday 8:00am to 8:00pm EST. Also see attached guide. Using Payspan to Access Medical Home Payments (PDF)
- What system or portal do they need access to, to obtain said reporting? What section of that portal should they be directed to? In Payspan, under Payment details, click View, then Download CSV. Open the excel document and save a copy for your records.
- On what date of the month is the enrollment count for the Medical Home PMPM payment captured? 1st of the month
- When does your plan project that these payments will be made to practices each month? i.e., 15th of each month, by the first of the month, etc. 20th of each month. First couple of months may be close to end of the month.
- What type of monthly reporting is provided with each payment? Can practices download copies of these reports for their records? Payspan reports are available for practices to review payments.
 - What details are provided in this report to assist practices with balancing their finances? See next slide.



Medical Home Fees and Common Questions

Report Details
Available in
Payspan







Personal Care Services Referral Process

The steps for submitting a new referral for PCS includes the following:

- 1. <u>Partners DHB-3051 form</u> should be completed by the member's primary care provider or physician.
- 2. Fax the completed form to Partners at 704-457-5261.
- 3. Once this form is completed, a member of our team will contact you within 30 days to schedule a face-to-face meeting to complete your assessment.
- 4. After the assessment has been completed and the start date has been determined, an authorization will be created/submitted by Carolina Complete Health (CCH) and will be shared with the Provider agency. Providers will receive notification of authorization via ProviderCONNECT.

