

# Carolina complete health...

## New Provider Orientation

Updated February 2025

### Agenda

#### **General Overview**

- About NC Medicaid
- Who We Are North Carolina's First and Only Provider Led Entity
- Tailored Plans
- Provider Experience Team

#### **Operational Information**

- Serving our Members
- Website, Secure Portal & Tools
- Benefit Explanation
- Care Management & Care Coordination
- Specialty Referrals & Prior Authorizations
- Claims
- Grievances and Appeals
- Clinical Policy
- Compliance Training
- Cultural Competency Resources

#### About NC Medicaid

What is NC Medicaid Managed Care? What is NC Medicaid Direct? What is Medicaid expansion?

NC Medicaid Managed Care is the way most Medicaid beneficiaries and consumers get their health care and services.

Beneficiaries enroll in a health plan that contracts with the NC Department of Health and Human Services (NCDHHS). Doctors, nurses, hospitals and other providers join a health plan's network. Beneficiaries visit their primary care provider and specialists in the health plan's network. All health plans offer the same basic Medicaid benefits and services. Some health plans may offer additional services. NC Medicaid Direct is the way some NC Medicaid beneficiaries get their health care coverage and services. Beneficiaries can visit any doctor, nurse, hospital or other provider who accepts NC Medicaid patients. North Carolina has expanded health care coverage to more people.

With Medicaid expansion, more people can get NC Medicaid. Adults ages 19 through 64 with higher incomes may be eligible for Medicaid even if they did not qualify before. NC Medicaid pays for doctor visits, yearly checkups, emergency care, dental care, mental health and more – at little or no cost to beneficiaries.

Individuals eligible for Medicaid expansion may be enrolled in a NC Medicaid Managed Care plan or in NC Medicaid Direct.

### About Carolina Complete Health

Carolina Complete Health Network is a subsidiary of the North Carolina Medical Society and co-owned by the North Carolina Community Health Center Association. Through a joint venture with Centene Corporation, we established the first and only Provider-Led Entity (PLE) in North Carolina; Carolina Complete Health (CCH). CCH is a Medicaid health plan and together as the PLE we seek 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.

| North Carolina<br>Medical Society | Centene<br>Corporation                       | <ul> <li>Fortune 25 company with over 30 years of Medicaid experience</li> <li>#1 in Medicaid and #1 in Marketplace in the U.S., operating in 50 states</li> <li>Insure over 26 million members</li> </ul>  |  |  |
|-----------------------------------|--|---|--|--|
| Leadership in Medicine            | NC Medical<br>Society                        | <ul> <li>8,000+ members including doctors and physician assistants</li> <li>Lead health policy in North Carolina</li> <li>Engaged in practice transformation and provider recruitment strategies</li> <li>Advocate for medically underserved and rural populations</li> </ul> |  |  |
|                                   | NC Community<br>Health Center<br>Association | <ul> <li>39 health center grantees and look-alike organizations</li> <li>Serving over 500,000 underinsured and uninsured</li> <li>270 clinical sites across 100 counties in North Carolina</li> </ul>   |  |  |

#### North Carolina's Only Physician-Led Medicaid Plan



#### Our Goals

| Why we're in business   | OUR PURPOSE   |  |   |  |  |  |
|---|---|--|---|--|--|--|
| Transforming the health of the community, one person at a time                          |   |  |   |  |  |  |
| What we do  | OUR MISSION   |  |   |  |  |  |
| Better health outcomes at lower costs   |   |  |   |  |  |  |
| What we represent OUR PILLARS   |   |  |   |  |  |  |
|   | Focus on the HINDIVIDUAL  | Whole +  | Active Local<br>Involvement   |  |  |  |
| What drives our activity OUR BELIEFS  |   |  |   |  |  |  |
| We believe healthier<br>individuals create more<br>vibrant families and<br>communities. | We believe treating<br>people with kindness,<br>respect and dignity<br>empowers healthy<br>decisions. | We believe we have a<br>responsibility to remove<br>barriers and make it simple<br>to get well, stay well, and<br>be well. | We believe in<br>treating the whole<br>person, not just the<br>physical body. | We believe local<br>partnerships<br>enable meaningful,<br>accessible healthcare. |  |  |

#### **Our Commitment to North Carolina**

#### Carolina Complete Health

- Provides Medicaid in 41 counties
- Over 270,000 members
- 152,000+ babies and children
- 830 Long-Term Service and Support (LTSS) members
- 350+ employees
- Offices located in Charlotte and Durham



### **Tailored Plans**

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### **CCH Tailored Plans Partners**

- North Carolina launched the NC Medicaid Managed Care Behavioral Health and Intellectual/Developmental Disabilities Tailored Plans on July 1, 2024. This is an integrated health plan for individuals with behavioral health needs and intellectual/developmental disabilities (I/DDs).
- Carolina Complete Health is working with Tailored Plans Partners Health Management and Trillium Health Resources.
- Physical Health Tailored Plan providers should review specific training and materials specific to their Tailored Plan using these links <u>Tailored Plans page</u> and <u>Education and Training</u>



## **Getting Acquainted**

### **Provider Relations**

- Credentialing/Network status
- Contract Questions

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- Claims questions
- Inquiries related to administrative policies, procedures, and operational issues
- Provider Services: 1-833-552-3876 or <u>NetworkRelations@cch-network.com</u>



### Provider Engagement Team

- Provider education and orientation
- Payspan Support for EFT/ERA
- HEDIS/care gap reviews
- Financial analysis on P4P or CoC Risk Adjustment Programs
- Innovation and Transformation
- AMH oversight in partnership with CCH
- EHR utilization
- Facilitate inquiries related to administrative policies, procedures, and operational issues
- Provider Portal Training

Contact: providerengagement@cch-network.com

## Serving Our Members

#### Member ID Card



#### IMPORTANT CONTACT INFORMATION / INFORMACIÓN IMPORTANTE DE CONTACTO Members/Afiliados: Call 1-833-552-3876 (TTY: 711) for Member Services / Servicios para afiliados and 24/7 Nurse Advice Line / Linea de consejo de enfermería que atiende 24/7 Call 1-855-798-7093 for Behavioral Health Crisis Line / Linea de crisis de salud mental

Providers: Call 1-833-552-3876 for Provider Service Line - Prescriber Service Line - Prior Authorization Pharmacy Help Desk: XXXXXXXXXXXX Pharmacy Paper Claims: P.O. Box 969000, West Sacramento CA 95796 All Medical Claims: Carolina Complete Health, PO Box 8040, Famington, MO 63640-8040

If you suspect a doctor, clinic, hospital, home health service or any other kind of medical provider is committing Medicaid fraud, report it. Call 1-919-881-2320. Some services are carved out. A full list of benefits can be found in the Member Handbock at CarolinaCompleteHealth.com. Si sospecha que un médico, clínica, hospital, servicio de atención médica en el hogar o cualquier otro tipo de proveedor médico está cometiendo fraude contra Medicaid, infórmelo. Llarne al 1-919-881-2320. Algunos servicios están excluídos. Puede encontrar una lista completa de beneficios en el Manual para afiliados de CarolinaCompleteHealth.com.

Note If a member has an ID card, it does not automatically mean they are covered.

\*to verify eligibility, use NC Tracks <u>https://www.nctracks.nc.gov/</u>

log on to CCH portal <u>https://provider.carolinacompletehealth.com</u> or Call 1-833-552-3876.



Confidential and Proprietary Information

#### Interactive Voice Response (IVR) System

\*From any touch tone phone and follow the appropriate menu options to reach our automated beneficiary eligibility-verification system twenty-four (24) hours a day

#### **Beneficiary Functionality**

- Verify PCP demographic information
- Obtain benefit information such as office, emergency, inpatient and outpatient co-payments
- Check claims status

#### **Provider Functionality**

- Verify beneficiary demographic information
- Check claim status
- Obtain benefit information such as office, emergency room, inpatient and outpatient coverage, long-term care, and community services
- Obtain co-payment information when checking beneficiary eligibility
- Connect to care coordinators and referral specialist
- Connect with our vendors who supply medically necessary covered services

### **PCP** Information

#### **Key Points:**

#### If a member needs to update their PCP:

Option 1: Call Member Services at 833-552-3876. Option 2: Use the PCP Change Request Form. Primary Care Provider (PCP) Change Fax Form (PDF)

For PCP-Initiated Changes: Send member reassignments to: PEmemberreassignment@cch-network.com

Changes are effective the 1st of the following month.



### Access and Accountability

#### After Hours – All Providers

#### **After Hours (Passing Standards)**

- Answering service or system that will page physician
- Answering system with option to page physician

| Appointment Access and Availability Standards  |  |   |   |  |  |  |
|--|--|---|---|--|--|--|
| PRIMARY CARE & PEDIATRIC   | SPECIALIST   | PRENATAL  | BEHAVIORAL HEALTH   |  |  |  |
| <ul> <li>Urgent Care: Within 24 hours of member's call</li> <li>Routine: Within 30 calendar days of request</li> </ul> | <ul> <li>Urgent Care:<br/>Within 24 hours</li> <li>Routine: Within 30<br/>calendar days</li> </ul> | <ul> <li>Initial Appointment – 1<sup>st</sup> or 2<sup>nd</sup><br/>Trimester: Urgent Care: Within<br/>14 calendar days.</li> <li>Initial Appointment – high risk<br/>pregnancy or 3<sup>rd</sup> Trimester:<br/>Within 5 calendar business days</li> </ul> | <ul> <li>Emergency Services:<br/>Immediately 24/365</li> <li>Mobile Crisis Management:<br/>Within two hours</li> <li>Urgent: Within 24 hours</li> <li>Routine Services for Mental<br/>Health: Within 14 calendar days</li> <li>Routine Services for SUD's:<br/>Within 48 hours</li> </ul> |  |  |  |

### Website, Secure Portal, and Tools

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#### Provider Website (Public) www.carolinacompletehealth.com



#### Web-Based Tools

- Web-Based Tools : <u>Pre-Auth Tool</u>
- Provider information for medical services
  - $\,\circ\,$  Prior Authorization tool
  - $\circ$  Forms
  - CCH's plan news
  - Clinical guidelines
  - Provider bulletins
  - $\,\circ\,$  Contract request forms
  - Provider Engagement contact information
- Carolina Complete Health is committed to enhancing our web-based tools and technology, provider suggestions are welcome!
  - o <u>https://www.surveymonkey.com/r/CCHWEBSITE</u>



**Provider and Billing Manuals** 

- The Manuals includes a wide array of important information relevant to providers including, but not limited to:
  - Network information ٠
  - **Billing guidelines** ٠
  - **Claims information** •
  - Regulatory information ٠
  - Key contact list
  - Quality initiatives
  - And much more!
- Both can be found in the Manuals and Forms section of Provider Resources on . the CCHN Website: https://network.carolinacompletehealth.com/resources.html
- You will be notified of updates via notices posted on our website and/or in the monthly **Provider Pulse** newsletter.



#### 2024 Provider Manual



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### **CCH Standard Secure Portal**

- For Carolina Complete Health Standard Plan
- Secure Provider Portal Functions:
  - Beneficiary eligibility & patient listings
  - Health records & care gaps
  - Prior Authorization
  - Claims submissions & status
  - Payment history
  - Monthly PCP cost reports
  - o ...and more!
- Secure Portal Training:
  - o <u>Recording</u>
  - o <u>Slides (PDF)</u>



### Tailored Plan Secure Portals



#### Partners: ProviderCONNECT

Effective July 1, 2024, providers who are contracted with Partners for Tailored Plan will submit Physical Health claims or authorization inquiries through Partners ProviderCONNECT Portal.

https://www.partnersbhm.org/tailoredplan/providers/providerconn ect/

Partners ProviderCONNECT set up:

- Designated portal administrators must complete Partners
   Health Management <u>ProviderCONNECT set-up form.</u>
- For questions about this form please contact <u>credentialingteam@partnersbhm.org</u>.
- <u>View additional information on ProviderConnect through</u>
   <u>Partners provider website.</u>



#### Trillium: Physical Health Portal

Effective July 1, 2024, providers who are contracted with Trillium for Tailored Plan will submit Physical Health claims or authorization inquiries through the Trillium Physical Health Portal.

https://provider.trilliumhealthresources.org/

Trillium Physical Health Portal Setup:

- To access the Trillium Physical Health Portal, contracted providers must identify an individual who will serve as the Portal Account Manager.
- The Account Manager should follow the prompts using the portal link to create an account, validate their email, and register the Tax ID Number (TIN)
- After registering, email your assigned <u>Provider</u> <u>Engagement Administrator</u> or <u>ProviderEngagement@cch-network.com</u> to request

verification.

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health network



Carolina Complete Health has chosen Availity Essentials as its new, secure provider portal. Starting 10/21/24

**Register and Get Started with Availity Essentials** 

Providers Can:

- Verify Eligibility and Benefits
- Submit Claims
- Check Claim Status
- Submit Authorizations
- Upcoming\* Remittance Tracking & Claims Disputes and Appeals



## **Benefit Explanation**

- Value Added Services
- Non-Emergent Medical Transportation
- Language Assistance

### Value-Added Services

- School Supplies
- Math and Reading Tutoring
- Youth Programs
- New Parents Package
- Community Baby Showers
- OTC Pharmacy Allowance
- My Healthy Balance
- Cell Phone

- Weight Watchers
- YMCA Pre-Diabetes Prevention
- YMCA BPSM Support Program
- Room to Breathe Asthma Program
- Tribal Talking Circles
- GED Vouchers
- Quit For Life



#### https://www.carolinacompletehealth.com/vas

For questions or to learn how to get these services, please contact Member Services at  $\frac{1-833-552-3876}{2}$ 

## Non-Emergency Medical Transportation (NEMT)

- Carolina Complete Health can arrange and pay for member transportation to and from appointments for Medicaid-covered services.
- Call **ModivCare**, Carolina Complete Health's transportation provider, up to 30 days before the appointment to arrange for round-trip transportation. There is no limit to the number of trips during the year between medical appointments, healthcare facilities, or pharmacies.
- ModivCare Member Reservations Number: <u>855-397-3601</u>
- For more information: <u>Carolina Complete Health</u> <u>Transportation Services</u>
- For PHP NEMT Information: <u>NC DHHS NEMT Fact Sheet</u>



Carolina Complete Health provides free language assistance to all members in person and telephonically/virtually

#### Telephonically/virtually

- Language Line: Toll Free 1-866-998-0338
- Account Number 13982
- Medicaid PIN #6329

#### In-person via Language Services Associates (LSA)

- Contact vendor by phone: 866-827-7028
- Enter Account Number #47716855
- Speak with representative on the details of language needed for appointment or home visit.

## Care Management and Care Coordination

#### Care Management

Carolina Complete Health is committed to supporting the success of the local care management model



### Care Management & Care Coordination

- Carolina Complete Health's Care Coordination model is designed to help beneficiaries obtain needed services from our array of covered service or from the community services at the right time and the right place.
- It is a multi-disciplinary care management team inclusive of CCH and Advanced Medical Home (AMH) and LHD (Local Health Department) providers, focused on:
   A holistic approach to yield better outcomes
  - $\,\circ\,$  Promoting continuity of care
  - Increase positive medical outcomes—highest levels of wellness, functioning, and quality of life
  - Ensuring that each beneficiary receives quality, comprehensive care services within the community
  - $\,\circ\,$  Discharge planning and personalized treatment plans

### LTSS Care Management

- Care Managers (CM) will work collaboratively with AMH providers and/or co-lead the creation of the Comprehensive Care Plan (CCP) depending on AMH capability for complex Beneficiaries receiving LTSS services
- CM will coordinate support AMHs to coordinate and assist beneficiaries in gaining access to needed services—covered, non-covered, medical, social, housing, educational, and other services and supports
- If CCH is leading Care Management, then the CM with support the beneficiary to identify strengths, goals, development of CCP, evaluations, reassessments, and leveling of care. Service Plans are reviewed with beneficiaries during regularly scheduled face-to-face meetings
- The CM will further support the AMH in providing referrals to community resources if the beneficiary is no longer Medicaid eligible



#### Care Management

- CCH will ensure that Care plans will incorporate both covered and non-covered services to reflect the range of health, behavioral health (BH), functional, social, and other needs that are within the scope of BH population covered (not TBI or severe BH)
- Work with delegated AMHs on holistic care of eligible beneficiaries
- Pay careful attention both to compliance with prescribed medications as well as potential impact of each medication on all PH and BH conditions
- Rapid and thorough identification and assessment of program participants, especially beneficiaries with special health care needs

## Specialty Referrals and Prior Authorizations

### Specialty Referrals

#### When a member need to visit a specialist know that:

- Referrals are not required for members to seek care with in-network specialists
- Carolina Complete Health educates them to seek care or consultation with their Primary Care Provider (PCP) first
- When medically necessary care is needed beyond the scope of what a PCP provides, PCPs should initiate and coordinate the care members receive from specialist providers
- Specialists are required to report to Carolina Complete Health limitations on the number of referrals accepted. The Specialist must notify Carolina Complete Health when the Specialist reaches eighty-five (85) percent capacity

### **Prior Authorizations**

#### Use the Prior-authorization needed tool on the network.carolinacompletehealth.com

Need a Prior Authorization? It can be requested in the following three ways

- 1. Secure Web Portal: This is the preferred and fastest method network.carolinacompletehealth.com Login in the upper right-hand corner
- 2. Availity: https://www.availity.com/providers/
- 3. Phone: 1-833-552-3876
- 4. Fax\*

Medical PA Fax: **1-833-238-7694** BH Inpatient Fax: **1-833-596-2768** BH Outpatient Fax: **1-833-596-2769** Pharmacy PA Fax: **1-866-399-0929** 

\*There is a specific standardize fax form available online: Prior Authorization Fax Form (PDF)
### Is Prior Authorization Needed?

- Use the **Pre-Auth Needed Tool** to quickly determine if a service or procedure requires prior authorization.
- Will be available on the provider section of the Carolina Complete Health website
- <u>https://network.carolinacompletehealth.com/</u> resources/prior-authorization.html

Are Services being performed in the Emergency Department?

| Types of Services   | YES        | NO |
|---|------------|----|
| Is the member being admitted to an inpatient facility?  | 0          | ۲  |
| Is the member having observation services?  | 0          | ۲  |
| Are anesthesia services being rendered for pain management or dental surgeries?                 | $\bigcirc$ | ۲  |
| Is the member receiving hospice services?   | $\bigcirc$ | ۲  |
| Are services, other than DME, orthotics, prosthetics, and supplies, being rendered in the home? | 0          | ۲  |

Enter the code of the service you would like to check:

69436

No

Check

**69436** - TYMPANOSTOMY GEN ANES No authorization required.

## Services That Require Prior Authorizations

All out-of-network (non-par) services and providers require prior authorization, excluding emergency services, family planning, post stabilization services, and table top x-rays

#### **Ancillary Services**

- Air Ambulance Transport (nonemergent fixed wing airplane)
- DME purchases costing \$500 or more or rental of \$250 or more
- Home healthcare services including home hospice, home infusion, skilled nursing, personal care services, and therapy
- Orthotics/Prosthetics billed with an "L" code costing \$500 or more or rental of \$250 or more
- Hearing Aid devices including cochlear implants
- Genetic Testing

#### **Inpatient Services**

- All elective/scheduled admissions at least 5 business days prior to the scheduled date of admit (including deliveries) Note: Normal newborns do not require an authorization unless the level of care changes or the length of stay is greater than normal newborn
- All services performed in out of network facility
- Hospice care
- Rehabilitation facilities
- Skilled nursing facility
- Transplant related support services including pre-surgery assessment and post-transplant follow up care
- Notification for all Urgent/Emergent Admissions:
- Within one (1) business day following date of Admission Newborn Deliveries must include birth outcomes

#### **Procedures/Services**

- All procedures and services performed by outof-network providers (except ER, urgent care, family planning, and treatment of communicable disease)
- Potentially Cosmetic including but not limited to:
  - bariatric surgery, blepharoplasty, mammoplasty, otoplasty, rhinoplasty, septoplasty, varicose vein procedures
- Experimental or investigational
- High Tech Imaging (i.e. CT, MRI, PET)
- Hysterectomy
- Oral Surgery
- Pain Management

\*This list is not all-inclusive. Use the Pre-Auth Needed Tool to check if a specific service or procedure requires prior authorization.

# PA, Notification, and Determination Timeframes

| Authorization Type                    | Timeframe for Provider to Notify CCH   | Timeframe for Determination by CCH upon receipt of medical necessary medical information.  |
|---------------------------------------|--|--|
| Standard Service Auth (inpatient)     | Prior Authorization required at least fourteen (14) business days prior to the scheduled admission date  | Within fourteen (14) business days from receipt of necessary medical information.  |
| Standard Service Auth<br>(outpatient) | Prior Authorization required at least fourteen (14)<br>business days prior as soon as the need for service is<br>identified  | Within fourteen (14) business days from receipt of necessary medical information.  |
| Emergent                              | Notification within one (1) business day of the admission for ongoing concurrent review and discharge planning   | For urgent/expedited requests, a decision and<br>notification is made within seventy-two (72) hours of<br>the receipt of the request.  |
| Urgent                                | Notification within one (1) business day of the admission for ongoing concurrent review and discharge planning   | For urgent/expedited requests, a decision and<br>notification is made within seventy-two (72) hours of<br>the receipt of the request.  |
| Retrospective Review                  | If the request is received within 90 days from the date<br>of service (DOS) or the date of admission (DOA) and<br>extenuating circumstances are clearly defined, the<br>request will be reviewed for medical necessity | The health plan will have 30 calendar days to review<br>and finalize a decision. If the request lacks clinical<br>information, Carolina Complete Health may extend<br>the retrospective review time frame for up to 15<br>calendar days (total 45 calendar days for review). |

#### High Tech Radiology Utilization Management Program

Carolina Complete Health will use Evolent, formerly National Imaging Associates, Inc. (NIA), to provide the management and prior authorization of **non-emergent**, advanced, outpatient imaging services.

**Effective July 1, 2021:** Any services rendered on and after July 1, 2021 will require authorization. Only non-emergent procedures performed in an outpatient setting require authorization with Evolent.

CT/CTA

- CCTA
- MRI/MRA
- PET Scan
- MUGA Scan
- Myocardial Perfusion Imaging
- Stress Echocardiography
- Echocardiography





Excluded from the Program Procedures Performed in the following Settings:

- Hospital Inpatient
- Observation
- Emergency Room

#### High Tech Radiology Utilization Management Program

| Item                    | Key Point(s)  |
|-------------------------|---|
| RadMD Access & Features | <ul> <li>Prior authorization requests can be made online at: www1.RadMD.com</li> <li>Required for CT/CTA, MRI/MRA, and PET Scan</li> <li>RadMD Website – Available 24/7 (except during maintenance)</li> <li>Request authorization (ordering providers only) and view authorization status</li> <li>Upload clinical information</li> <li>View NIA's Clinical Guidelines • Frequently Asked Questions • Quick Reference Guides • Checklist • RadMD Quick Start Guide • Claims/Utilization Matrices</li> <li>View and manage Authorization Requests with other users (Shared Access) • Requests for additional Information and Determination Letters • Clinical Guidelines • Other Educational Documents</li> <li>To sign up for RadMD Go to: www1.RadMD.com</li> <li>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</li> </ul> |



## **Medical Management**

• Carolina Complete Health Med Mgmt department hours are Monday through Friday 8AM-5PM

#### **Medical Management** Phone: 1-833-552-3876 Fax: 1-833-238-7689



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#### <u>Clean Claim</u>

A claim that is received for adjudication in a nationally accepted format in compliance with standard coding guidelines and does not have any defect, impropriety, lack of any required documentation or particular circumstance requiring special treatment that prevents timely payment

#### **Exceptions**

If a claim meets the definition above, but either of the following circumstances apply, it will not be considered a clean claim

- A claim for which fraud is suspected
- A claim for which a third party resource should be responsible

## Ways to Submit Claims

Claims may be submitted in four ways:

- 1. The secure provider portal: <u>https://provider.carolinacompletehealth.com</u>
- 2. Availity: <a href="https://www.availity.com/providers/">https://www.availity.com/providers/</a>
- 3. Electronic Clearinghouse Carolina Complete Health Payer ID: 68069

#### 4. Mail

Carolina Complete Health Attn: Claims PO Box 8040 Farmington, MO 63640-8040

#### Common Causes of Claims Processing Delays and Denial

| Incorrect Form Type | Diagnosis Code<br>Missing Digits | Missing or Invalid<br>Procedure or Modifier<br>Codes | Missing or Invalid DRG<br>Code                                | Explanation of<br>Benefits from the<br>Primary Carrier is<br>Missing or Incomplete |
|---------------------|----------------------------------|--|---|--|
| Invalid Enrollee ID | Invalid Place of<br>Service Code | Provider TIN and NPI<br>Do Not Match                 | Invalid Revenue Code  | Dates of Service Span<br>Do Not Match Listed<br>Days/Units                         |
|                     | Missing Physician<br>Signature   | Invalid TIN  | Missing or Incomplete<br>Third-Party Liability<br>Information |  |



# **Timely Filing Guidelines**

| Initial Filing (Contracted and HOP<br>Providers)                       | 365 calendar days from the date of service (Professional) or date of discharge (Hospital) |
|--|---|
| Initial Filing (Non-contracted providers)                              | 180 calendar days from the date of service (Professional) or date of discharge (Hospital) |
| Coordination of Benefits<br>(Carolina Complete Health as<br>secondary) | 365 calendar days from the primary payer's determination                                  |
| Claims Corrections   | 365 calendar days from the date of service to file a timely corrected claim               |
| Claims Reconsideration (Level I)                                       | 365 calendar days from the date of the EOP or ERA   |
| Claims Grievance (Level II)  | 30 calendar days from the date of the EOP or ERA  |



## **Electronic Visit Verification**

- The 21st Century Cures Act requires NC Medicaid to begin using an Electronic Visit Verification (EVV) system for Home Health Care Services (HHCS) and Personal Care Services (PCS).
- To ensure that the provider community complies with the Cures Act mandate requirements, Carolina Complete Health partners with <u>HHAeXchange</u> as its EVV solution.
- Claims for PCS services billed with CPT 99509 with HA and HB modifier must also be submitted through HHAeXchange.
- Home Health Care Services can be billed using HHAeXchange or direct billing to CCH.
- For additional PCS and HH information visit: <u>network.carolinacompletehealth.com/resources/home-health-and-personal-care-services.html</u>

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### **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
- Nursing facility and hospice clean claims will be resolved (finalized paid or denied) within 30 days, following receipt of the claim.
- Carolina Complete Health AMH payments are paid out on the 20th of every month
- CCH Medical Claims are paid weekly on Monday and Thursday
- For more information, view our **<u>Billing Manual</u>**.

# **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 <u>Education and</u> <u>Training</u>



# Provider Claim Reconsideration (Level I)

A Claim Reconsideration is a formal expression by a Provider, which indicates dissatisfaction or dispute with Carolina Complete Health claim adjudication, to include the amount reimbursed or regarding denial of a particular service.

- Contracted providers must submit requests for claim reconsideration within 365 calendar days from the date of the Explanation of Payment (EOP) or Electronic Remittance Advice (ERA).
- Non-Contracted providers must submit claim reconsiderations within 180 calendar days from the date of the EOP or ERA. Providers must complete a claim reconsideration prior to submitting a claim grievance.

Claim reconsiderations may be submitted via provider secure web portal or to the address below.

Medicaid Claims Reconsiderations/Disputes Department Carolina Complete Health PO Box 8040 Farmington, MO 63640-8040

**NOTE**: If submitting a claim reconsideration through the mail, please complete the Claim Reconsideration and Grievance form located online at: <u>network.carolinacompletehealth.com/forms</u>



# Provider Claim Grievance (Level II )

A Claim Grievance is the mechanism <u>following the exhaustion of the claim reconsideration process</u> that allows providers the right to express dissatisfaction regarding the amount reimbursed or the denial of a particular service. All claim grievances must be submitted from the provider within thirty (30) calendar days from the date of the EOP or ERA.

• Claim grievances do not include decisions related to prior authorization and adverse medical necessity determinations. For those concerns, Provider must follow the applicable retrospective review or beneficiary appeal process.

Please submit eligible claim grievances via provider secure web portal or to the address below:

Claim Grievances Carolina Complete Health P.O. Box 8040 Farmington, MO 63640-8040

**NOTE:** If submitting a claim reconsideration or grievance through the mail, please complete the Claim Reconsideration and Grievance form located online at: <u>network.carolinacompletehealth.com/forms</u>.

A decision will be made, and appropriate notification of the decision must be received by the Provider within 30 calendar days of Carolina Complete Health's receipt of the request.

#### Claims Submission on the Portal

| 'X' co                      | arolina<br>omplete health.                        |                                  | 🛗 🤽 🗹<br>ibility Patients Authorizations | S S Claims Messaging Help Bruce Provid       | ler   |
|-----------------------------|---|----------------------------------|--|--|-------|
| Viewing A                   | uthorizations For: TII                            |                                  | n Type<br>arolina Complete Health GO     |  |       |
| What yo                     | u need to know about COV                          | <u>VID-19</u>                    |  | Welcome                                      |       |
| Quick                       | Eligibility Che                                   | ck for Carolina Co               | mplete Health                            | Add a TIN to My ACCOUNT                      | >     |
| Jember ID                   | or Last Name Birthda                              | to                               |  |  | -     |
|                             | or Last Name Birthda<br>9 or Smith mm/d           | ite<br>Id/yyyy Check Eligibility |  | Manage Accounts                              | >     |
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| 12345678                    |   |                                  |  |  | >     |
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| 12345678<br>Recen           | 9 or Smith mm/d t Claims RECEIVED DATE            | dd/yyyyy Check Eligibility       |  | Reports Patient Analytics                    | > > > |
| 12345678<br>Recen<br>STATUS | 9 or Smith mm/d t Claims RECEIVED DATE 01/08/2021 | MEMBER NAME<br>MARKY MARK        | U008MOE01111                             | Reports Patient Analytics Provider Analytics | > >   |



Confidential and Proprietary Information

### Claims Submission on the Portal

| carolina complete                                   | health.   |  | Eligibility Patients  | <b>Authorizations</b>  | S<br>Claims                   | Messaging He                                    | Bruce Provider  |
|---|---|--|-----------------------|--|-------------------------------|---|---|
| wing Claims For:                                    | TIN<br>123  | 45678 🗸  | Plan Type<br>Medicaid | ✓ GO   |                               | ſ   | Upload EDI  |
| laims 📃   | Individual Sav  | ved Submitted  | Batch Recurring       | Payment His  | story I                       | My Downloads                                    | S Claims Audit Tool   |
| laims: Recen  |   | 11/11/2021 Change dates                                  | )                     |  |                               |   | = Filter Q Search   |
|   |   |  |                       |  |                               |   |   |
| CLAIM<br>NO.  | CLAIM<br>TYPE   | MEMBER<br>NAME   |                       | SERVICE<br>DATE(S)   |                               | BILLED/PA                                       | ID CLAIM STATUS   |
| 10.   |   |  |                       |  | 1/2020                        | BILLED/PA<br>\$572.00 / \$                      |   |
| NO.   | ТҮРЕ  | NAME   |                       | DATE(S)  |                               |   | 292.11 S Paid   |
| NO.<br>1350MOE12345<br>1350MOE12346                 | TYPE  | NAME<br>Jane Doe   |                       | DATE(S)  | 1/2020                        | \$572.00/\$                                     | 292.11 S Paid<br>219.11 S Denied  |
| NO.<br>1350MOE12345<br>1350MOE12346<br>1350MOE12347 | TYPE       Institutional       Institutional                | Jane Doe<br>Jane Doe                                     |                       | DATE(S)<br>12/11/2020 - 12/1<br>12/11/2020 - 12/1                      | 11/2020                       | \$572.00 / \$                                   | 292.11     S Paid       219.11     S Denied       354.11     S Paid                                   |
|   | TYPE       Institutional       Institutional       CMS-1500 | NAME       Jane Doe       Jane Doe       Vanessa Hudgens |                       | DATE(S)<br>12/11/2020 - 12/1<br>12/11/2020 - 12/1<br>12/11/2020 - 12/1 | 11/2020<br>11/2020<br>11/2020 | \$572.00 / \$<br>\$432.00 / \$<br>\$665.00 / \$ | 292.11       S Paid         219.11       S Denied         354.11       Paid         219.11       Paid |



| carolina complete health.  |                              | Eligibility          | <b>L</b><br>Patients | <b>Authorizations</b> | <b>ís</b><br>Claims | Messaging        | 2<br>Help         | Bruce Provider 👻       |
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| Choose Claim for JANE D  | DOE                          |                      |                      |                       |                     | _                |                   |                        |
| Choose a Claim Type  |                              |                      |                      |                       |                     |                  |                   |                        |
|  | CMS 1500                     |                      |                      |                       | (                   | CMS UB           | 8-04              |                        |
| Pro  | fessional Claim <del>→</del> |                      |                      |                       | Ins                 | titutional C     | laim <del>→</del> |                        |
| UPDATE: In order to be compliant we the the the term of term of the term of te |                              |                      | rith discharç        | e dates or service    | dates on o          | or after October | r 1, 2015, be co  | ded with ICD-10 codes. |
| In   | struction Manual (PDF) Terms | and Conditic         | ns Priv              | acy Policy Cor        | oyright © 2         | 2021, Centene (  | Corporation       |                        |



Confidential and Proprietary Information

| wing Claims For:   | TIN<br>123           |                                    | lan Type<br>Medicaid | GO   | 1                   | Upload EDI        |
|--|----------------------|------------------------------------|----------------------|--|---------------------|-------------------|
|  | Individual Sav       | ved Submitted Bat                  | ch Recurring         | Payment History                                  | My Downloads        | Claims Audit Tool |
| earch: Date Range  |                      | 1/11/2021 Change dates             |                      |  |                     | = Filter Q Search |
| CLAIM<br>NO.   | CLAIM<br>TYPE        | MEMBER<br>NAME                     |                      | SERVICE<br>DATE(S)                               | BILLED/PAID         | CLAIM STATUS      |
| T350MOE12345   | Institutional        | Jane Doe                           |                      | 12/11/2020 - 12/11/202                           | 0 \$572.00 / \$292. | 11 SPaid          |
|  | Institutional        | Jane Doe                           |                      | 12/11/2020 - 12/11/202                           | 0 \$432.00 / \$219. | 11 😣 Denied       |
| [350MOE12346   |                      |                                    |                      | 12/11/2020 - 12/11/202                           | 0 \$665.00 / \$354. | 11 SPaid          |
|  | CMS-1500             | Vanessa Hudgens                    |                      |  |                     |                   |
| T350MOE12347   | CMS-1500<br>CMS-1500 | Vanessa Hudgens<br>Zendaya Coleman |                      | 12/11/2020 - 12/11/202                           | 0 \$432.00 / \$219. | 11 SPaid          |
| T350MOE12346<br>T350MOE12347<br>T350MOE12348<br>T350MOE12349 |                      |                                    |                      | 12/11/2020 - 12/11/202<br>12/11/2020 - 12/11/202 |                     |                   |



Confidential and Proprietary Information

In the General Info section, populate the Patient's Account Number, and other information related to the patient's condition by typing into the appropriate fields. Then click Next, and follow the prompts to add diagnosis codes, coordination of benefits information, and other required information.

| Rearolin Compl               | na<br>.ete health.             |                 |             | Eligib |                | <u></u><br>Patients | <b>Authorizations</b> | <b>S</b><br>Claims | Messaging | ?<br>Help |               | Bruce Provid | ler 🔻     |
|------------------------------|--------------------------------|-----------------|-------------|--------|----------------|---------------------|-----------------------|--------------------|-----------|-----------|---------------|--------------|-----------|
| Viewing Claims               | For:                           | TIN<br>12345678 |             |        | Type<br>dicaid |                     | ~ GO                  |                    |           | P Up      | load EDI      | 🙀 Crea       | ate Claim |
| Professional<br>THIS SECTION |                                | NE DOE          |             |        |                |                     |                       |                    |           | $\rangle$ | $\rightarrow$ |              |           |
| Genera<br>Information at     | al Info<br>bout the dates o    | of the claim.   |             |        |                |                     |                       |                    |           |           |               |              |           |
| *Required fields             |                                |                 |             |        |                |                     |                       |                    |           |           |               | Next →       |           |
|                              | Patient's Account              | t Number*       | 123456789   |        |                |                     |                       |                    | 1500 Qu   |           |               | r.           | 26        |
|                              | Staten                         | nent Dates      | From 12/11/ | 2020   | <b>To</b> 12   | 2/11/2020           |                       |                    |           |           |               |              |           |
|                              | Date of curr<br>Injury, Pregna |                 | Select Type | •      |                | ✔ 12                | 2/11/2020             |                    |           |           |               |              | 14.       |

If you have medical records or other documentation that needs to be attached to the claim, submit it using the Attachments screen. You may use the Browse button to attached any documents pertinent to the claim. If you have no attachments, you may skip this section.

| carolina complete heal       | th.                              | 🛗 🔔<br>Eligibility Patient   | s Authorizations   | S Claims Mess | aging Help       | Bruce Provider 🔻             |
|------------------------------|----------------------------------|------------------------------|--------------------|---------------|------------------|------------------------------|
| Viewing Claims For:          | TIN<br>12345678                  | Plan Type<br>Medicaid        | ~ GO               |               | <b>1</b>         | Upload EDI                   |
| Professional Claim fo        | r <u>JANE DOE</u>                |                              |                    |               | $\rightarrow$    |                              |
| THIS SECTION:                |                                  |                              |                    |               |                  |                              |
| Attachments                  |                                  |                              |                    |               |                  |                              |
| Add attachments to the claim | (30MB limit).                    |                              |                    | Sup           | ported types are | e .jpg, .tif, .pdf and .tiff |
| + Back                       |                                  | If there are no attach       | ments, click Next. |               |                  | Next →                       |
| Attachments                  |                                  |                              |                    |               |                  |                              |
|                              | ected files. You must click ATTA | CH for each file being submi | ted                |               |                  |                              |
|                              |                                  |                              |                    | _             |                  |                              |
| File *                       | Attachment Ty                    | pe*                          |                    |               |                  |                              |
| Choose File No file chosen   | Select Type                      | 4                            | Attach             | 1             |                  |                              |
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|                              |                                  |                              |                    |               |                  |                              |
|                              |                                  |                              |                    |               |                  |                              |



Your final step is to review the entire claim. Once you have confirmed that everything is correct, click the green Validate button, then Submit button



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| carolina complete health. |  | Eligibility           | <u>)</u><br>Patients | <b>a</b> uthorizations | <b>S</b><br>Claims | Messaging        | 2<br>Help         | Bruce         | Provider    | -   |
|---------------------------|--|-----------------------|----------------------|------------------------|--------------------|------------------|-------------------|---------------|-------------|-----|
| Viewing Claims For:       | TIN<br>12345678 ~  | Plan Type<br>Medicaid |                      | ∽ GO                   |                    |                  | T Upla            | oad EDI       | Create Cl   | aim |
| Choose Claim for JANE     | DOE  |                       |                      |                        |                    |                  |                   |               |             |     |
| Choose a Claim Type       |  |                       |                      |                        |                    |                  |                   |               |             |     |
|                           | CMS 1500   |                       |                      |                        | C                  | CMS UB           | 8-04              |               |             |     |
| Pro                       | ofessional Claim <del>→</del>  |                       |                      |                        | Ins                | titutional C     | laim <del>→</del> |               |             |     |
|                           | with ICD-10 regulations, we will req<br>service on the claim, not the submit |                       | ith discharg         | e dates or service     | dates on o         | or after October | r 1, 2015, be     | coded with IC | D-10 codes. |     |
|                           |  |                       |                      |                        |                    |                  |                   |               |             |     |



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In the General section, populate the admission and condition code information. The fields displayed here reflect those on a UB-04 form. Then click Next, and follow the prompts to reflect the Billing Provider, Pay-to Provider, and Attending Provider, etc, and then click Next.

| carolina complete health.     |                 |                | Eligibility     | <b>L</b><br>Patients | <b>Z</b><br>Authorizations | <b>S</b><br>Claims | Messaging | ?<br>Help         | Bruce         | Provider 👻   |
|-------------------------------|-----------------|----------------|-----------------|----------------------|----------------------------|--------------------|-----------|-------------------|---------------|--------------|
| Viewing Claims For:           | TIN<br>12345678 |                | Plan Type       |                      | ∽ GO                       |                    |           | 👔 Upl             | oad EDI       | Create Claim |
| Institutional Claim for JA    | NE DOE          |                |                 |                      | Your Prog                  | ress               |           | $\rangle \rangle$ | $\rightarrow$ |              |
| THIS SECTION:<br>General Info | Enter Infor     | mation for the | e Admission and | l Conditio           | n Codes                    |                    |           |                   |               |              |
| *Required fields              |                 |                |                 |                      |                            |                    |           |                   | Ne            | ×t→          |
|                               |                 |                |                 |                      |                            |                    |           |                   |               |              |
| Patient C                     | Control #*      | 123456789      |                 |                      |                            |                    |           |                   |               | 3.a          |
|                               | l Record #      | 123456789      |                 |                      |                            |                    |           |                   |               | 3.b          |
| Тур                           | oe Of Bill*     | Select         | ×               |                      |                            |                    |           |                   |               | 4.           |

- In the Service Lines section, enter the information about the services provided.
- Click **Save/Update**, and to add a new service line click the **+ New Service Line** button on the left to add additional service lines.
- Click the **Next** button.

| carolina complete health.                      |   | Eligibility           | <b></b><br>Patients | <b>a</b> uthorizations | <b>S</b><br>Claims | Messaging             | ?<br>Help  | Bruce Provider 🛛 🔫      |
|--|---|-----------------------|---------------------|------------------------|--------------------|-----------------------|------------|-------------------------|
| Viewing Claims For:                            | TIN<br>12345678                           | Plan Type<br>Medicaid |                     | ✓ GO                   |                    |                       | <b>Upl</b> | ad EDI                  |
|  | 12343070                                  | Wedicald              | ,                   | ¢ GO                   |                    |                       |            |                         |
| Professional Claim for JA                      | NE DOE                                    |                       |                     |                        |                    | $\boldsymbol{\Sigma}$ | $\succ$    |                         |
| THIS SECTION:                                  |   |                       |                     |                        |                    |                       |            |                         |
| Service Lines                                  | nter maximum of 97 service lines.         |                       |                     |                        |                    |                       |            |                         |
| ← Back<br>Total: \$0.00<br>Non-Covered: \$0.00 | * Required field.<br>Add New Service Line |                       |                     |                        |                    |                       |            | Next →<br>Save / Update |
| New Service Line Your added service lines      | Revenue Cod                               | ie 0XXX e             | ,g, 867             | Lookup                 |                    |                       |            | 42.                     |
| will appear here.                              | HCPS / Rate / HIPP<br>Cod                 |                       |                     |                        |                    |                       |            | 44.                     |
|  |   | -                     |                     |                        |                    |                       |            | Guida                   |

• If you have medical records or other documentation that needs to be attached to the claim, submit it using the Attachments screen. You may use the Browse button to attached any documents pertinent to the claim. If you have no attachments, you may skip this section.

| carolina complete health.                      | -                                | 🟥 🔔<br>Eligibility Patients | Authorizations    | <b>S</b><br>Claims | Messaging     | ?<br>Help         | Bruce Provider 🛛 🔫   |
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| Viewing Claims For:                            | TIN<br>12345678 ~                | Plan Type<br>Medicaid       | ∽ GO              |                    |               | Upload            | d EDI 🔒 Create Claim |
| Institutional Claim for JA                     | ANE DOE                          |                             |                   |                    | $\rightarrow$ | $\rightarrow$     |                      |
| THIS SECTION:<br>Attachments A                 | dd attachments to the claim (30M | B limit).                   |                   |                    | Supported     | l types are .jpg, | .tif, .pdf and .tiff |
| + Back   | lf ti                            | here are no attachm         | ents, click Next. |                    |               |                   | Next →               |
| Attachments<br>*Do NOT send password protected | files. You must click ATTACH for | each file being submitte    | d.                |                    |               |                   |                      |
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| Choose File No file chosen                     | Select Type                      | \$                          | Attach            | 1                  |               |                   |                      |
|  |                                  |                             |                   |                    |               |                   |                      |
| There are no attached files.                   |                                  |                             |                   |                    |               |                   |                      |



Your final step is to review the entire claim. Once you have confirmed that everything is correct, click the green Submit button

| carolina complete health.  |                   | 🛗 🔔<br>Eligibility Patients                           | <b>authorizations</b> | <b>S</b><br>Claims | Messaging | 2<br>Help     | Bruce Provider 🛛 👻 |
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| Institutional Claim for J  | ANE DOE           |   |                       |                    | $\geq$    | $\rightarrow$ |                    |
| THIS SECTION:<br>Review<br>Please review your claim and sub  | omit.             |   |                       |                    |           |               |                    |
| ← Back   |                   | m is not eligible for Rea<br>lease click on Submit to | <u> </u>              | -                  |           |               | Submit →           |
| Almost done<br>You can go back to review your of   |                   |   |                       |                    |           |               |                    |
| Claim Id: 8261   | 118383            |   |                       |                    |           |               |                    |
| General Info<br>Patient Control #: 12345678:<br>Medical Record #: UBUIVSS<br>Type of Bill: 111<br>Statement From Date: 01/10/20<br>Statement To Date: 01/10/20 | /2021             |   |                       |                    |           |               |                    |

Realth network

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- Batch claims can be submitted through the portal by selecting the **Claims** tab at the top of the home page.
- On the claims landing page, select **Upload EDI**.

| wing Claims For:                                    | health.<br><sup>אוד</sup><br>123           | 45678 🗸                                 | Eligibility Patients<br>Plan Type<br>Medicaid | Authorizations Cl   | laims M                 | Messaging He                                       |                                      | Bruce Provider   |
|---|--|---|---|---|-------------------------|--|--------------------------------------|--|
| Claims 📃  | Individual Sav                             | ved Submitted B                         | Batch Recurring                               | Payment Hist  | tory N                  | My Downloads                                       |                                      | Audit Tool   |
| CLAIM   | e : 12/11/2020 to 0<br>CLAIM<br>TYPE       | MEMBER                                  |   | SERVICE   |                         |  | Ŧ                                    | Filter Q Search  |
|   |  | NAME                                    |   | DATE(S)   |                         | BILLED/PAI   | D                                    | CLAIM STATUS   |
| T350MOE12345  | Institutional                              | Jane Doe                                |   | DATE(S)   | /2020                   | \$572.00 / \$2                                     |                                      | CLAIM STATUS   |
|   |  |   |   |   |                         |  | 292.11                               |  |
| T350MOE12345  | Institutional                              | Jane Doe                                |   | 12/11/2020 - 12/11/   | /2020                   | \$572.00 / \$2                                     | 292.11                               | S Paid   |
| <u>T350MOE12345</u><br><u>T350MOE12346</u>          | Institutional                              | Jane Doe<br>Jane Doe                    |   | 12/11/2020 - 12/11/<br>12/11/2020 - 12/11/                        | /2020<br>/2020          | \$572.00 / \$2                                     | 292.11<br>219.11<br>354.11           | <ul> <li>Paid</li> <li>Denied</li> </ul>               |
| <u>T350MOE12345</u><br>T350MOE12346<br>T350MOE12347 | Institutional<br>Institutional<br>CMS-1500 | Jane Doe<br>Jane Doe<br>Vanessa Hudgens |   | 12/11/2020 - 12/11/<br>12/11/2020 - 12/11/<br>12/11/2020 - 12/11/ | /2020<br>/2020<br>/2020 | \$572.00 / \$2<br>\$432.00 / \$2<br>\$665.00 / \$3 | 292.11<br>219.11<br>254.11<br>219.11 | <ul> <li>Paid</li> <li>Denied</li> <li>Paid</li> </ul> |



#### **Claims Submission- Batch Claims**

Once on the Batch Claims Upload screen, follow the instructions. There is a Companion Guide and FAQ included if you have any questions.

|         | h state<br>h plan.       |   | Eligibility  | <b>L</b><br>Patients | <b>authorizations</b>   | <b>S</b><br>Claims                         | Messaging  | Bruce Provider 👻   |
|---------|--------------------------|---|--------------|----------------------|-------------------------|--|--|--|
| Viewing | 9 For : TIN<br>590855412 | Plan Type       Medicaid  | GO           |                      |                         |  |  |  |
| Bate    | ch Claims Uplo           | ad  |              |                      | R                       | lesour                                     | ces  |  |
| 1.      | Check your codes         | ISA05 = ZZ, ISA06 = WebBatch or WEBBATCH,<br>421406317, GS02 = WebBatch or WEBBATCH,<br>additional EDI information, please refer to Resou | GS03 = 421   |                      | Ple                     | aims files or                              | ly. We apply HIPA  | ccept formatted 837<br>A level 5 edits. If you<br>or submitting an 837                                 |
| 2.      | File Type                | 8371 837P<br>Please choose a file format of .dat, .edi, or .txt ne  | o larger tha | n 5MB.               | file<br>su<br>cla<br>wt | e, please us<br>Ibmission m<br>aims submis | e a clearinghouse<br>odule. We are con<br>ssion tools to allow | or our single claims<br>tinually developing new<br>v you other formats by<br>irectly both individually |
| 3.      | Upload File:             | Choose File No file chosen  |              |                      |                         |  | on Guides  | >  |
|         |                          | File name should be 50 chars or less and should following special characters: ~!@#\$%^&*()?/{]["\<br>less.                                |              |                      |                         | Batch Cla                                  | aims FAQs  | >  |
| 4.      |                          |   |              | Subm                 | +                       |  |  |  |
|         |                          |   |              |                      |                         |  |  |  |

## Secure Portal Additional Trainings

- <u>Secure portal slide guide (PDF)</u>
- Secure portal slide guide (PDF)
- <u>Checking member eligibility and health record (PDF)</u>
- Submitting a claim (PDF)
- Registering and Logging In (PDF)

# **Grievances and Appeals**

#### Provider G&A Process

- A **Grievance** is a verbal or written expression by a provider that indicates dissatisfaction or dispute with Carolina Complete Health policies, procedure, claims, or any aspect of Carolina Complete Health functions.
  - After the complete review of grievances, **not** related to claims, Carolina Complete Health shall open communication with the provider to review the status of the grievance. If the grievance cannot be resolved in fifteen (15) days, the Plan will provide a status update at that time and will fully resolve all grievances within thirty (30) calendar days from the date the grievance was received.
- Complaints may be submitted in writing via mail or fax, or orally by contacting provider services. Filing a Provider Grievance & Appeal (Non-Claim):
  - 1. Online through the provider portal provider.carolinacompletehealth.com
  - 2. Talking to your Provider Engagement or Relations Team Member or email to <u>CCHGrievancesAppeals@carolinacompletehealth.com</u>
  - 3. Calling our Provider Services: 833-552-3876
  - Mailing
     Carolina Complete Health
     Attn: Appeals and Grievances
     P.O. Box 8040 Farmington, MO 63640-8040

📯 complete health.

 Providers may also submit a complaint to Managed Care Provider Ombudsman Program by phone 1-866-304-7062 or by email: Medicaid.ProviderOmbudsman@dhhs.nc.gov

#### Member G&A Process

- A beneficiary's authorized representative, or beneficiary's provider (with written consent from the beneficiary) may file an appeal or grievance.
- Beneficiary **Grievances** include but are not limited to quality of care; personal behavior of provider or employee; failure to respect a beneficiary's rights; harmful administrative process or operation.
- Carolina Complete Health will send a letter to acknowledge the grievance within 5 days of receipt of the grievance and to notify of our decision within 30 days of receipt of the grievance.
  - Exception- If a 14-day extension is requested by the party that submitted the grievance or Carolina Complete Health required additional information.
  - External review of second level grievances may also occur.
- Beneficiary Appeals and grievances can be filed several ways:
  - Call Beneficiary Services: 1-833-552-3876
  - Electronically by fax: 1-833-318-7256
  - Email to: <u>CCHGrievancesAppeals@carolinacompletehealth.com</u>
  - In person or by mail at: Carolina Complete Health
    - Appeals and Grievances
    - 1701 North Graham St, Suite 101, Charlotte, NC 28206
  - If a Beneficiary needs support or education about their rights and responsibilities under NC Medicaid they can contact the NC Medicaid Ombudsman by email at: ncmedicalidombudsman.org or by Phone: 1-877-201-3750
- In addition to the two levels of appeals, there is a **State Fair Hearing** process.
  - Beneficiaries will be notified of their rights to a State Fair Hearing, if applicable, in writing upon resolution of their appeal.

# **Clinical Policy**

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## **Clinical Policies**

- Providers contracted with Carolina Complete Health are responsible for upholding CCH clinical policies.
- Providers with questions about any clinical policy should contact their provider relations representative for additional information or ask to be connected with the plan's medical management team.
- Clinical policies are posted to the Provider website <u>https://network.carolinacompletehealth.com/resources/clinical-policies.html</u>

Medical Management Phone: 1-833-552-3876 Fax: 1-833-238-7689

# **CCHN Clinical Policy Workgroup**

#### Medical policy work is currently focused on five target groups:

- Primary Care
- Pediatrics
- Behavioral Health
- Emergency Medicine
- OB/GYN

#### Roles/Responsibilities for Medical Policy Workgroup participation include, but are not limited to:

- Participate in parliamentary style run of all workgroup meetings
- Support ongoing efforts to identify, develop and maintain necessary medical policies and clinical care guidelines
- Email <u>CCHNMedicalPolicy@cch-network.com</u> with interest and/or feedback.

#### Provider are encouraged to provide feedback on clinical policies, particularly if providers notice any barriers to treatment due to a clinical policy.

• Feedback will be shared with CCHN clinical policy workgroups

# **Compliance Training**

# **Compliance Training**

- As a Carolina Complete Health medical provider, you are provided annual awareness training about the following topics:
  - Privacy and Confidentiality
  - General Compliance and Business Ethics
  - Fraud, Waste, and Abuse
  - Administrative Firewalls
  - Conflict of Interest
  - Gifts, the Workplace, and You
- Please review <u>General Compliance and Fraud, Waste and Abuse Training for Medical</u>
   <u>Providers Training</u>
  - Available on our Education and Training site
  - Attestation: <u>https://www.surveymonkey.com/r/CCHNPO</u>

# **Cultural Competency**

## Cultural Competency

- Cultural Competency and CLAS Tribal training available on Education and Training page
- Complimentary Interpretation Services
  - $\circ$  As a CCH provider, you have access to interpretation services:
  - Language Line: Toll Free 1-866-998-0338 Account Number 13982 Medicaid PIN #6329
- All customer service phone lines will be TTY and TDD capable for different languages and the deaf
- CCH material is available minimally in English and Spanish
- For assistance with cultural competency issues and/or educational sessions, please contact provider services at the number above or discuss with you provider engagement specialist

# Wrap Up

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#### Evaluation

- We value your feedback!
  - Please take the time to evaluate this course and add any comments you may have.
  - We will tabulate responses and comments. These summaries will be used in the formation of future courses on any specific topic that our participating providers find beneficial.
  - Future courses may be held regionally, face-to-face, or via webinars. Our intent is to keep all of you informed as much as possible.
  - o <u>https://www.surveymonkey.com/r/YYZH2KB</u>

# Additional Onboarding Trainings

View the PHP Streamlined Orientation

- <u>Recording</u>
- <u>Slides</u>

**On-demand CCH Orientation** 

<u>Recordings</u>

Additional onboarding trainings: Education & Training

- 1. Cultural Competency
- 2. EPSDT
- 3. Provider Compliance

Attestation and Feedback:

https://www.surveymonkey.com/r/YYZH2KB

## Connect with Us!!

- Contact us!
  - Phone Number:
     1-833-552-3876
     TDD/TTY: 1-800-735-2962
  - Email: <u>networkrelations@cch-network.com</u>
- To get a copy of training and educational materials:
  - <u>https://network.carolinacompletehealth.com/resources/education-and-training.html</u>

# Questions?

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