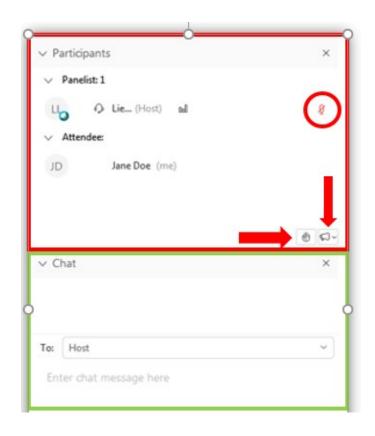




Housekeeping

- This webinar will be recorded and posted on our website.
- Slides will be emailed to all participants after the presentation.
- All participants have been muted to eliminate any possible noise interference/distraction.
- If you have a question or would like to share your comments during the webinar, please type your question in the "Chat" box located in the Participants box.









Agenda

- Background
- Community Supports Providers Overview
- Online Provider Portal
 - Portal Overview
 - eTAR Submissions and Corrections
- Resources





About Us



Mission:

To help our members, and the communities we serve, be healthy.

Vision:

To be the most highly regarded managed care plan in California.







Community Supports Overview



Non-Medi-Cal services that PHC may chose to offer in a particular county "in lieu" of a traditional Medi-Cal covered service.

These services **WILL NOT** receive additional funding. Cost of Community Supports (CS) will be covered in lieu of normal covered service.

Allows plans to address Social Determinants of Health in a way that is cost-effective.

DHCS has provided a list of 14 possible services.

PHC can add Community Supports (CS) over time.

Individuals **DO NOT** need to be in receipt of ECM in order to receive a Community Supports (CS) service.

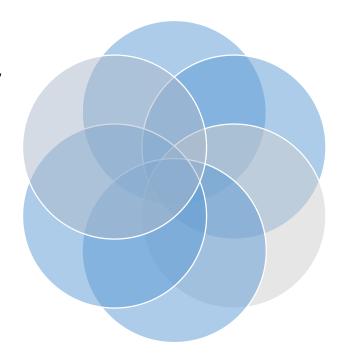




Key Points

Optional services

PHC can add more Community Supports later



May vary by county

TAR criteria for each service

In-Lieu of a Medi-Cal benefit;

Must be cost effective

Focusing on the Social Determinants of Health





Community Supports Services

On January 1, 2022, PHC will provide the following six (6) Community Supports services to eligible members. MCPs may add or remove Community Supports at defined intervals: every six (6) months for an addition and annually for a removal.

Housing Transition Navigation Services

Housing Deposits

Housing Tenancy

Short-Term Post Hospitalization Housing

Recuperative Care (Medical Respite)

Medically Tailored Meals/Medically Supportive Food





Policies

Policy MCUP3142

CalAIM Community Supports (CS)



Policy MCUP3041

Treatment Authorization Request (TAR) Review process

http://www.partnershiphp.org/Providers/Medi-Cal/Pages/Provider-Manuals.aspx





Community Supports Service Codes

HCPCS Level II Code	HCPCS Description Modifie		Modifier Description	Rate In Claims System*	Unit of Service	Frequency/UM TAR				
Housing Transition/Navigation Services										
H0043	Supported housing; per diem	U6	Used by Managed Care with HCPCS code H0043 to indicate In- Lieu of Services supported housing	\$386.00	PMPM	As Needed-No more than 90 days in a continuous duration				
H2016	Comprehensive community support services; per diem	U6	Used by Managed Care with HCPCS code H2016 to indicate In- Lieu of Services comprehensive community support services	\$386.00	PMPM	As Needed-No more than 90 days in a continuous duration				
			Housing Deposits	i						
H0044	Supported housing, per month. Requires deposit amounts to be reported on the encounter. Modifier used to differentiate housing deposits from Short-Term Post- Hospitalization Housing.	U2	Used by Managed Care with HCPCS code H0044 to indicate In- Lieu of Services Housing Deposit	Null-See note		Once Per Lifetime				
Short-Term Post-Hospitalization Housing										
H0044	Supported housing, per month. Modifier used to differentiate Short- Term Post Hospitalization Housing from Housing Deposits.	U3	Used by Managed Care with HCPCS code H0044 to indicate In- Lieu of Services Short-Term Post- Hospitalization Housing	\$108.00	Per Diem	Once Per Lifetime. Not to exceed 6 months. TAR note: up to a count of 6 can be approved upon receipt of initial TAR				





Community Supports Service Codes

HCPCS Level II Code	HCPCS Description	Modifier	Modifier Description	Rate In Claims System*	Unit of Service	Frequency/UM TAR				
Recuperative Care (Medical Respite)										
T2033	Residential care, not otherwise specified (NOS), waiver; per diem	U6	Used by Managed Care with HCPCS code T2033 to indicate In- Lieu of Services Recuperative Care (Medical Respite)	\$204.00	Per Diem	As Needed -no more than 90 days continuous duration				
T1002	RN services; up to 15 mins	U6	Used by Managed Care with HCPCS code T1022 to indicate In- Lieu of Services Recuperative Care (Medical Respite)	Null-See note	15 Mins	As Needed -no more than 90 days continuous duration				
	N	ledically-	Supportive Food/Meals/Medical	lly Tailored Mea	ls					
S5170	Home delivered prepared meal	U6	Used by Managed Care with HCPCS code S5170 to indicate In- Lieu of Services Medically- Supportive Food/Meals/Medically Tailored Meals		Per Meal	Up to 2 delivered meals per day/delivered groceries for up to 2 meals per day. As needed for up to 12 weeks.				
S9470	Nutritional counseling, diet	U6	Used by Managed Care with HCPCS code S9470 to indicate In- Lieu of Services Medically-Supportive Food/Meals/Medically Tailored Meals		Per Nutritional Assessment	Up to 2 delivered meals per day/delivered groceries for up to 2 meals per day. As needed for up to 12 weeks.				
S9977	Meals; per diem, not otherwise specified	U6	Used by Managed Care with HCPCS code S9977 to indicate In- Lieu of Services Medically- Supportive Food/Meals/Medically Tailored Meals		Per Weekly Grocery Box Delivered	Up to 2 delivered meals per day/delivered groceries for up to 2 meals per day. As needed for up to 12 weeks.				





Reminders

A TAR is required for all Community Supports services. There are specific criteria for each service.

PHC shall review all Community Supports TARs in an equitable and non-discriminatory manner.

PHC shall screen members during the review process for Community Supports services and can make referrals for additional services when appropriate.

Member eligibility is required to be valid at the time the TAR is submitted and must remain eligible throughout the time the services are provided.







Interpretive Services

Telephone Language Services: (844) 333-3095

Providers will be asked to provide the following at the start of the call:

- >PHC# click on link to see how to find PHC # https://bit.ly/2Ypnrul
- ➤ Provider Site Name and City
- ➤ Member ID (if applicable)





Video Language Services:

- ➤ Determine if the device meets the technical requirements for the app (linked below).
- ➤ Request a license from AMN by completing the VRI Setup Form link and submitting.
- ➤ AMN will contact provider within three (3) business days to confirm approval status.
- ➤ Please note that each individual device will require a separate license and login

There is no cost for each provider license. PHC will pay the cost of interpreting services.

Resources:

AMN Healthcare Training Video: VRI Guidelines: https://bit.ly/3DjCF3z

https://bit.ly/3A7x8uM VRI Setup Form: https://bit.ly/3lchVEv



Compliance and Regulatory Affairs

PRIVACY INCIDENTS

It is the acquisition, access, use, or disclosure of protected health information (PHI) in a manner not permitted under the HIPAA Privacy Rule, which compromises the security or privacy of PHI. Privacy incidents must be reported immediately even if you don't have all the details.

When in doubt, report it to PHC:

- Unsecure email with PHI
- Mistakenly sent fax with PHI
- Computer breach
- Malware detection

Report Discovery of Incident within 24 hours by:

Email RAC Reporting@partnershiphp.org
Fax (707) 863-4363
Anonymously at (800) 601-2146







Fraud, Waste and Abuse



 An intentional act of deception, misrepresentation, or concealment in order to gain something of value.

WASTE

 Over-utilization of services (not caused by criminally negligent actions) and the misuse of resources.

ABUSE

 Excessive or improper use of services or actions that is inconsistent with acceptable business or medical practices. This refers to incidents that, although not fraudulent, they may directly or indirectly cause financial loss.

Examples

- Charging excessive costs for services or supplies
- Billing for services at a higher rate than justified
- Providing medically unnecessary services

Partners in Fighting Fraud

We ask our providers help us combat fraud by reporting suspicious and fraudulent activity. DHCS and CMS require us to maintain a robust anti-fraud plan and share it with our providers, members, and employees.

- ➤ PHC Anonymous Fraud Hotline (800) 601-2146
- Medi-Cal Fraud Issues (800) 822-6222
- Medicare Fraud Issues (800) 633-4221





Data Sharing

PHC Shares
data with its
providers
through the
Provider Portal
and the PHC
website

PHC shares information with members through the Member Portal and the PHC website.





Veteran Services

Community Resources



Members can access health education materials and community resources online at:

http://www.partnershiphp.org/Members/Medi-Cal/Pages/Health%20Education/Health-Education---Members.aspx





Member Education



CalAIM Resources



- DHCS CalAIM Website
 https://www.dhcs.ca.gov/provgovpart/Pages/CalAIM.aspx
- > DHCS CalAIM Community Support Policy Guide

https://www.dhcs.ca.gov/Documents/MCQMD/IL OS-Policy-Guide-September-2021.pdf

DHCS CalAIM Community Support Fact Sheet

https://www.dhcs.ca.gov/Documents/MCQMD/Fact-Sheet-ILOS_final_4-14-2021_a11y.pdf

PHC CalAIM Initiatives and Programs http://www.partnershiphp.org/Community/Pages/ CalAIM.aspx







How to Submit Claims

Electronic Claims

Electronic Data Interchange (EDI)

- ✓ Submission of HIPAA-compliant 5010 version 837P File
- ✓ Preferred submission method for faster reimbursement
- ✓ Contact EDI Enrollment and Testing at:

Phone: (707) 863-4527 or EDI-Enrollment-Testing@partnershiphp.org

Paper Claims

- ✓ Submission of CMS-1500 format only
- √ Send to: Partnership HealthPlan (Medi-Cal)

P.O. Box 1368

Suisun City, CA

94585-1368

Invoice Billing Format

✓ Contact EDI Enrollment and Testing at:

Phone: (707) 863-4527 or <u>EDI-Enrollment-Testing@partnershiphp.org</u> to establish secure FTP connection prior to submission.





Invoice Billing Format

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
Invoice Number	Invoice Date	Billing Provider	<u>Billing Provider</u>	Billing Provider	<u>Billing Provider</u>	<u>Billing Provider</u>	Billing Provider	Billing Provider	Billing Provider	Billing Provider	Billing Provider	Member	Member	Member	
	(MM/DD/YYYY)	NPI	Tax ID (TIN)	Last Name or	First Name	Phone Number	Street Address	City	State	Zip Code	Entity Type	Client ID#	Last Name	First Name	
		10 digits, numeric	9 digits, numeric no dashes	Organization Name REQUIRED FIELD enter last name or organization name for billing provider	Required if provider is a person. If provider is not a person, leave blank.		Required Field	Required Field	select 2 letter state abbreviation from list	enter 5 digit numeric zip code	Qualifier Select from List 1= person 2= organization	CIN Required Field	Required Field	Required Field	

Allows providers
who are not able to
generate electronic
or paper claims to
bill for covered
ECM services using
a PHC-issued
excel-based
workbook

Invoice spreadsheets will be submitted to PHC's secure FTP site for processing Acknowledgement and rejection reports will also be available to providers at PHC's secure FTP site

Required: 2016 Microsoft Excel version or later





Claim Inquiry Form (CIF) and Appeals

The electronic CIF system can be accessed using Provider Online Services https://provider.partnershiphp.org/UI/Login.aspx

Electronic CIF - 1st Level

- ➤ Providers have 6 months to eCIF from the date on original remittance advice. Failure to eCIF within 6 months is subject to automatic denial.
- Supporting documents can be uploaded when submitting an eCIF.
- > PHC will issue a response within 45 working days.

Re-CIF - 2nd Level

- Providers have 90 days from the date of 1st level eCIF determination to re-CIF.
- PHC will issue a response within 45 working days.

Appeals - 3rd Level

- Providers may submit a claim appeal if re-CIF is denied.
- > Appeals must be submitted in writing within 90 days of the re-CIF denial.
- > PHC will issue a response within 45 working days.





Claims Billing Tips

Providers have 365 days from the date of service to submit claims to PHC for payment consideration. Claims received on the 366th day from the date of service will be denied.

Verify the member's Client ID/CIN is valid and complete on the invoice. Do NOT use the member's Social Security number.

In cases when the provider rendering services is not a physician, Rendering Provider NPI and all fields associated with Rendering Provider should be left blank. If provider rendering services is a physician, the physician's NPI should be submitted on claim and invoice.

Providers can obtain claim status, view or print remittance advice (RA), view check payment amounts, and submit claim corrections via the PHC Provider Portal website at www.partnershiphp.org





Claims Team Contacts

Claims Resolution Unit 1-855-798-8761

Claims Customer Service 1-855-798-8757

Partnership HealthPlan of California Provider Online Services at: www.partnershiphp.org

Sara Lundin

Claims Resolution Coordinator slundin@partnershiphp.org

Bonnie Fries

Claims Resolution Coordinator bfries@partnershiphp.org





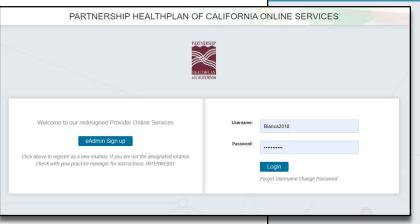


Provider Portal

PHCONLINE SERVICES

Providers who are eligible for Prop 56 funding can access information through the Claims module. Contact your eAdmin for access.

Did you know that as of January 1st, 2019, all CCS services will be carved in and referred to as the Whole Child Model? If you have questions please call our Customer Service @ 707-863-4130.





Web-based platform for providers to:

Check Eligibility Verification
Submit referrals
View status of authorizations
View status of claims
Submit eCIF (Claims Inquiry Form)

https://provider.partnershiphp.org/UI/Login.aspx





eAdmin

What is an eAdmin?

One or more key employees who manage users and their access to PHC Provider Online Services (OLS). eAdmin users create and manage accounts for their employees.

eAdmin Responsibilities

- Create accounts
- Grant and disable employee access
- Audit user accounts
- Primary Point of Contact for Portal
- Coordinate organization needs related to Portal
- Ensure individuals are HIPPA compliant

Who should be an eAdmin?

- An eAdmin should be anyone in an office that will need to:
 - Check member eligibility
 - Check Remittance Advice or Claims Status
 - Submit a TAR
 - Examples front desk staff, LPHA, biller, office manager

It is recommended there be more than one eAdmin in case of staff turnover.





eAdmin Sign Up

PARTNERSHIP HEALTHPLAN OF CALIFORNIA ONLINE SERVICES PARTNERSHIP Welcome to our redesigned Provider Online Services Username: Username eAdmin Sign up Password: Password Click above to register as a new eAdmin. If you are not the Login designated eAdmin check with your practice manager for instructions. Forgot Username Change Password

- 1. Go to https://provider.partnershiphp.org/UI/Login.aspx
- 2. Click on eAdmin Sign Up





Details Needed to Create eAdmin

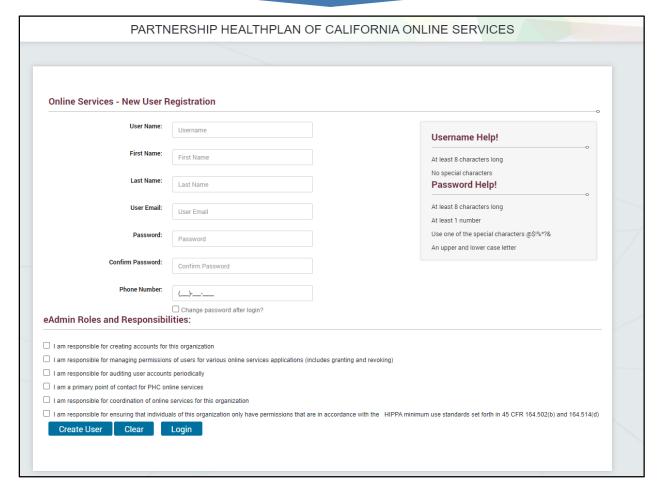
	PARTNERSHIP HEA	LTHPLAN OF	CALIFORNIA ONLINE SERV	ICES
		PARIN HEALT of CALL	HPLAN	
Online Services	- Self Service Signup		Online Services - Provider Secret Secret Key: Secret Key	Key
NPI:	NPI		Validate Skey Clear Log	in
Check#	Check#		validate skey Clear Log	JIII
Check Amount	Check Amount			
Validate Provide	er Details Clear Login			

Note: If you have not received a payment, please contact esystemssupport@partnershiphp.org and we will provide a secret key for you.





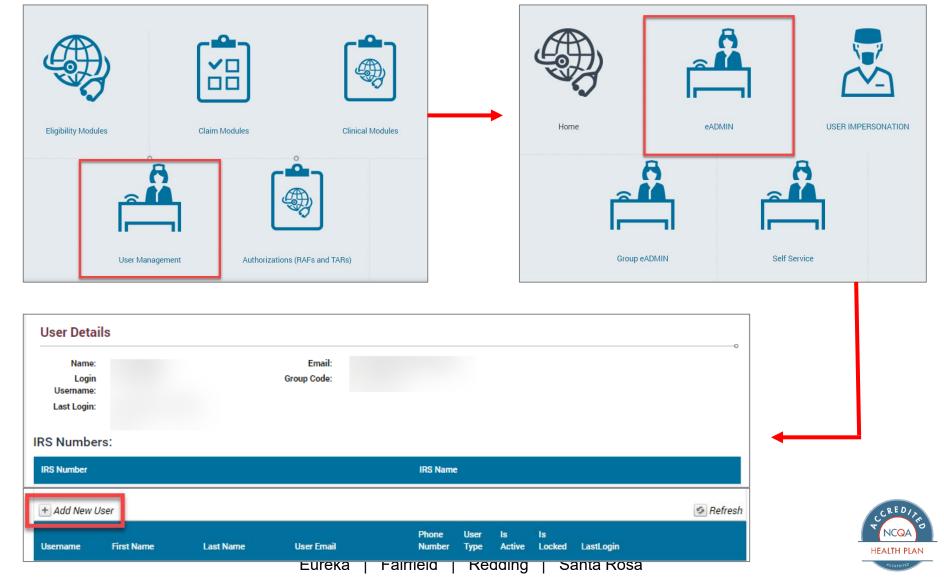
User Management Allows Employee Access



The eAdmin, must update the account for each employee, as needed. Check the box next to each feature the employee needs, then click **Save User Profile**.



Creating Regular User Profile





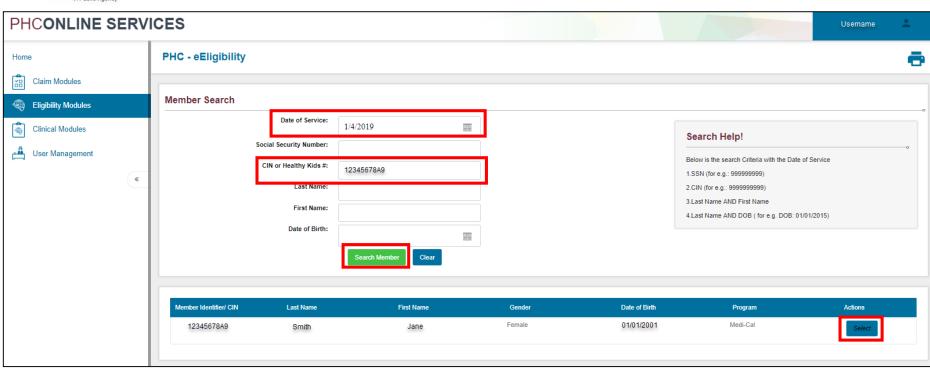
PHC Online Services Modules







Checking eEligibility



Enter Date of Service

Search and Select member

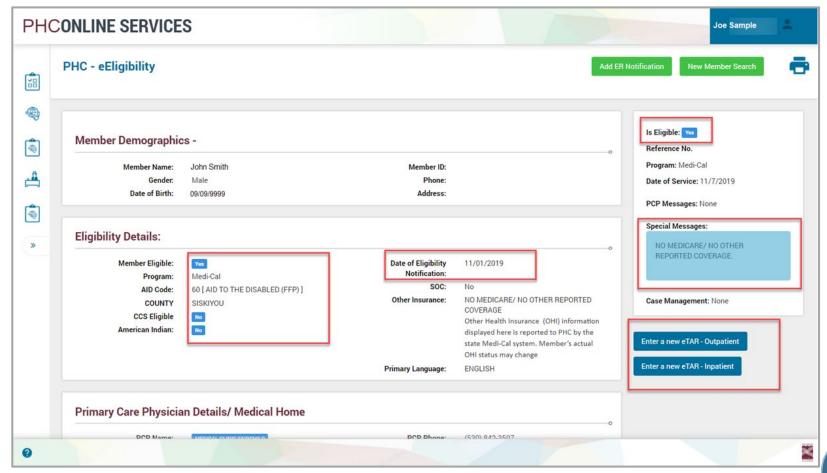
Enter Member search criteria





Member eEligibility Details Screen

Providers will verify Medi-Cal member eligibility with PHC prior to rendering treatment.









eTAR Features

eTAR entry starts from Eligibility screen or from eTAR module

eTAR Status Checking Automatic faxing from the eTAR module

eTAR Corrections

eTAR numbers will automatically assigned by the system

Attachments

Questions on eTAR
Call Care Coordination (800) 809-1350





eTAR Requirements

UTILIZATION MANAGEMENT

The PHC Utilization Management (UM) program team serves to implement a comprehensive integrated process that actively evaluates and manages utilization of health care resources delivered to all members, and to actively pursue identified opportunities for improvement. The UM program serves our members by assuring that:

- · Members receive the appropriate quantity and quality of healthcare services
- · Service is delivered at the appropriate time
- . The setting the service is delivered in is consistent with the medical care needs of our members

Submitting Referrals and Authorizations



Please use our online system to submit Referral Authorization Forms (RAF) and Treatment Authorization Forms (TAR).

Click here to submit RAFs and TAR online

Treatment Authorization Request (TAR) Requirements

Forms



If online services are not available, please use RAF and TAR forms.

- · Referral Authorization Form (RAF)
- eRAF Request Form
- Treatment Authorization Request (TAR) Form
- · Long-Term Care TAR
- Behavioral Health Therapy (BHT) Fax Cover Sheet

RAF/TAR Status



PHC's TAR/RAF inquiry system is available online.

Click here to check RAF and TAR status.

Endocrinology Guidelines



Project Echo

PHC Endocrinology Referral Guidelines

PHC Webinar: Guidelines for Endocrinology Referrals

Slides | Recording

- Treatment Authorization Requests (TAR) are submitted by the rendering provider of the service prior to a provision of services unless emergent.
- TARs can be submitted through the Provider Portal: https://provider.partnershiphp.org/UI/Login.aspx
- TAR requirements can be found on our website:

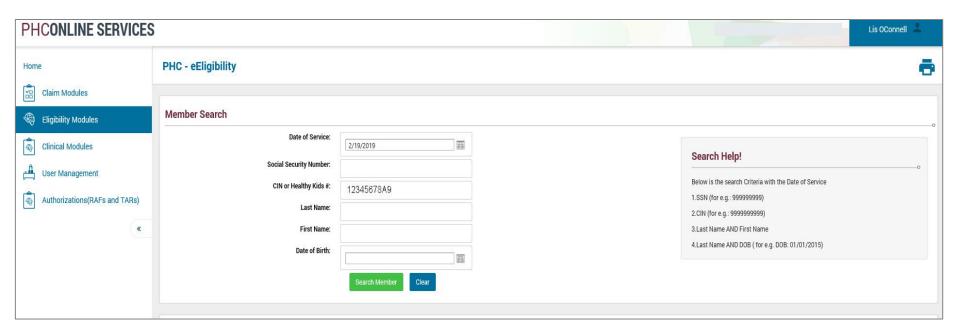
http://www.partnershiphp.org/Providers/HealthServices/Pages/Utilization-Management.aspx





eTAR Entry

- Start from the eEligibility Screen
- Enter Member information
- Click Search Member



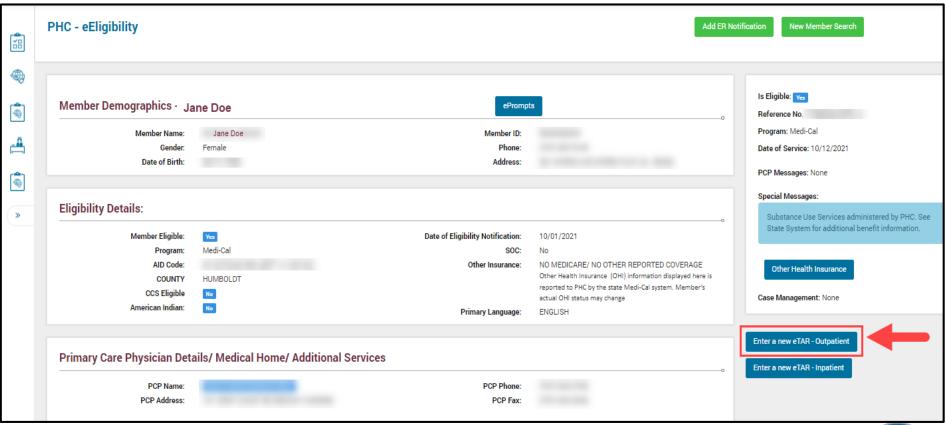
Note - if you need to edit the start date later on in the process, the system will send you back to the eEligibility screen to start over.



eTAR Entry

Eligibility screen with eRAF and eTAR buttons.

Click Enter a new eTAR – Outpatient

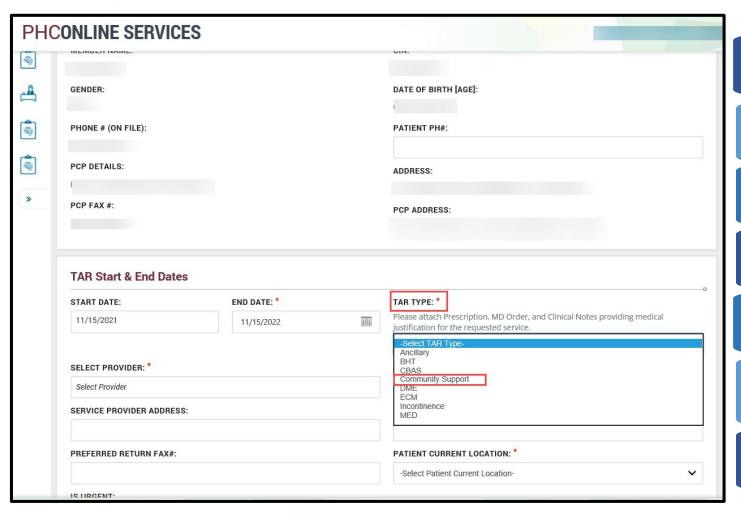






eTAR

Fields with an asterisk (*) must be completed



Select Provider

Primary Diagnosis (no decimal points)

Service Detail
CPT Code, Units of
Service, Modifiers

Medical Justification
Typing in or uploading
attachments

TAR Type

Date Span (retro TARS needs start date put in the eligibility page)

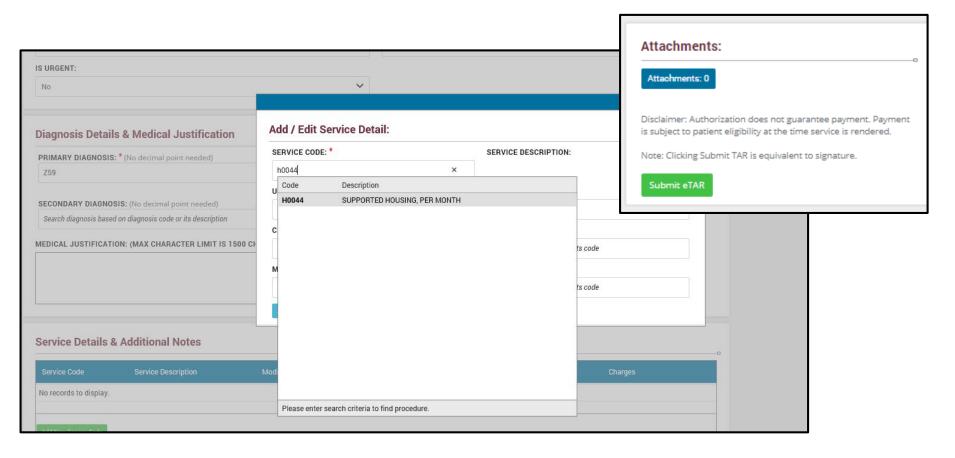
Patient Current Location





eTAR - Add Attachments

Remember to attach PDF documents first, then submit.

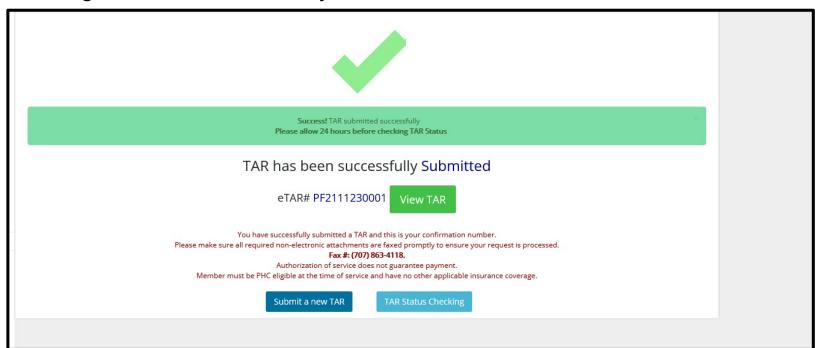






eTAR Submitted Successfully

- ✓ This means TAR has been successfully submitted, it does not mean Approved.
- ✓ Note TAR number
- ✓ View TAR button allows you to see and print a copy of completed TAR.
- ✓ Non-urgent TARs take 3-5 days for review







eTAR Status Checking and Corrections



TAR corrections can be done if a claim has not been paid against the TAR

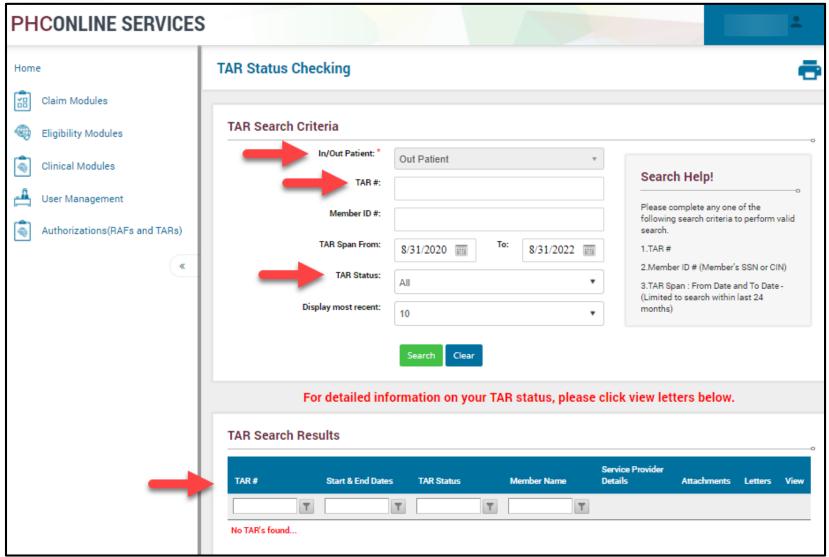
The following information can be corrected on a eTAR:

- Date span
- Provider
- Diagnosis
- Units of Service
- Modifier





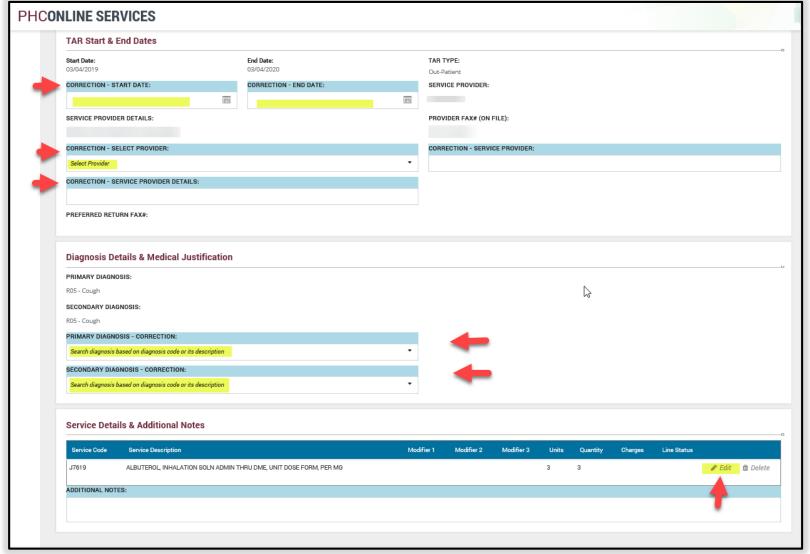
eTAR Corrections







eTAR Corrections

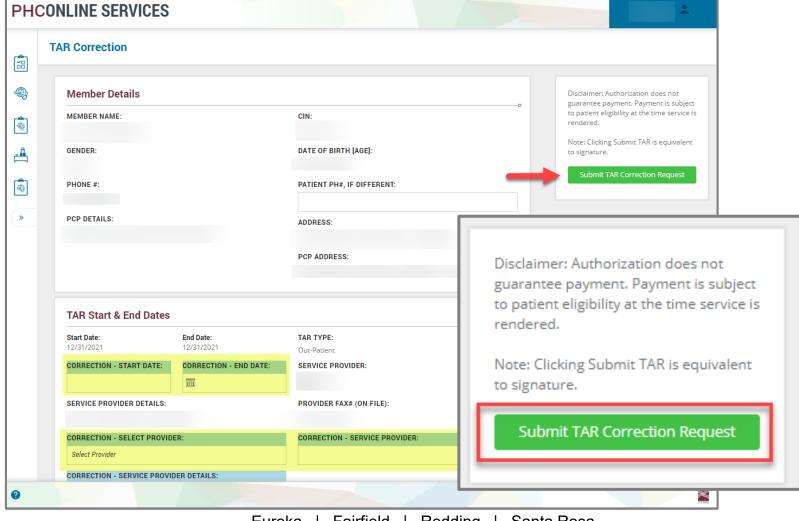






eTAR Corrections

Click Submit TAR Correction Request









Roundtables

2022 Community Supports Provider Roundtable Schedule 9:00 – 10:00 AM

January 13, 27	April 7, 21
February 10, 24	May 12, 26
March 10, 24	June 9, 23

https://partnershiphp.webex.com/partnershiphp/onstage/g.php?PRID=70cd645305ffa79bca707c712256412d





Contact Us

CalAIM@partnershiphp.org

Care Coordination (707) 863-4276

Utilization Management (707) 863-4133

http://www.partnershiphp.org/Community/Pages/CalAIM.aspx

Provider Relations (707) 863-4100

eSystemsSupport@partnershiphp.org



Automated Eligibility Verification/PCP Assignment (available 24/7): (800) 557-5471 or Online Services Portal

Just a reminder if you are sending PHI please utilize your internal secure email system to meet HIPAA standards. If unable to send a secure email then please send via fax.



Eureka | Fairfield

Redding

Santa Rosa



Questions

All attendees will receive an email with the following:

- Today's PowerPoint Presentation
- NPI Application Guidance
- DHCS Enhanced Care Management Coding Options (Updated November 2021)
- Invoice Billing Instructions
- FAQs
- Roundtable Flier



