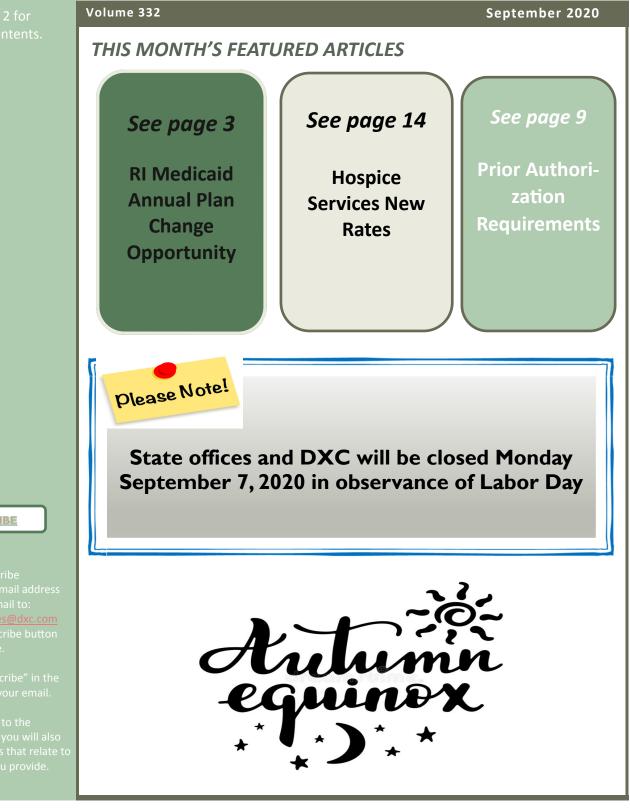


Rhode Island Medicaid Program

Provider Update



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Provider Update

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RI Medicaid Customer Service Help Desk for Providers Available Monday—Friday 8:00 AM-5:00 PM (401) 784-8100 for local and long distance calls (800) 964-6211 for in-state toll calls



RI Medicaid Annual Plan Change Opportunity

RI Medicaid is holding an Annual Plan Change Opportunity from September 8, 2020 through October 30, 2020 for currently enrolled members of RIte Care, Rhody Health Partners and Medicaid Expansion. Letters will be mailed to beneficiaries announcing the option to change health plans starting in early September.

Letters will be mailed to members in 5 mailing waves beginning the first week of September. Members will have until October 30th to request a change in health plan. It is important for members to know:

- All health plans offer the same benefits and are all highly rated Medicaid plans.
- If they want to change plans, they should check to be sure that their family's doctors are in the plan and that the plan covers their medications. Members should call the health plan or go to the plan's website for more information.
- All RIte Care members must choose the same health plan for all family members. Members in Rhody Health Partners and Medicaid Expansion may select their own health plan.

If a member is happy with their current plan, they do not have to do anything. No change will be made. If a member would like to change plans, they can contact HealthSource RI at 1-855-840- 4774 to request the change, or complete the form enclosed with the letter and mail back to RI Medicaid.

Members who lose their form, or do not receive a letter, may download one from the EOHHS website at <u>http://www.eohhs.ri.gov/Home/PlanChange.aspx</u>

It may take up to 8 weeks for the change to be effective. Members will receive a welcome packet from the new health plan, as well as a new ID card.

Providers are reminded to ask members to show their health plan identification cards prior to delivering services. This will prevent billing the wrong health plan and delays in payment. Members will be able to select from three health plans for their Medicaid coverage:



<u>1-401-459-6020 or 1-800-459-6019</u> <u>nhpri.org</u>

> I-866-738-4116 www.ritogether.com





I-800-587-5187 UHCCommunityPlan.com

Attention All Trading Partners, PES Users, and Automated Script Users

OXI Implementation

Phase II of the OXI Solutions Translator was not implemented as planned. Although, we implemented the 835 transaction as planned, we have not implemented the 837 transactions with OXi Solutions.

Please disregard the email blast sent last week and look for updates in the monthly Provider Bulletin and a new Email Blast.

A Reminder on How to Manage your Covered Providers:

Providers who have moved their business to a new clearinghouse/vendor will need to contact the original clearinghouse/vendor to be removed as a covered provider before the new enrollment can be completed. The provider must contact the existing clearinghouse/vendor and ask them to remove their association.

The original clearinghouse/vendor should log into the Healthcare Portal. Under the Covered Provider section of the Trading Partner Profile screen, access the details for a specific provider by either clicking Display Covered Providers, which will display all, or search for a specific provider using the Provider ID and ID Type.

Select the plus sign (+) next to the NPI of the specific provider. Uncheck the boxes for the 835 and 277 and select the save button.

Once this is completed, the new clearinghouse/vendor may complete the process to add the covered provider and select the 835/277 transactions. They will then complete the ERA enrollment form.

Note: To ensure continuous receipt of the 837/277U, the new billing entity must add the provider as a covered provider and complete the ERA enrollment form before the cut-off date of the financial cycle.

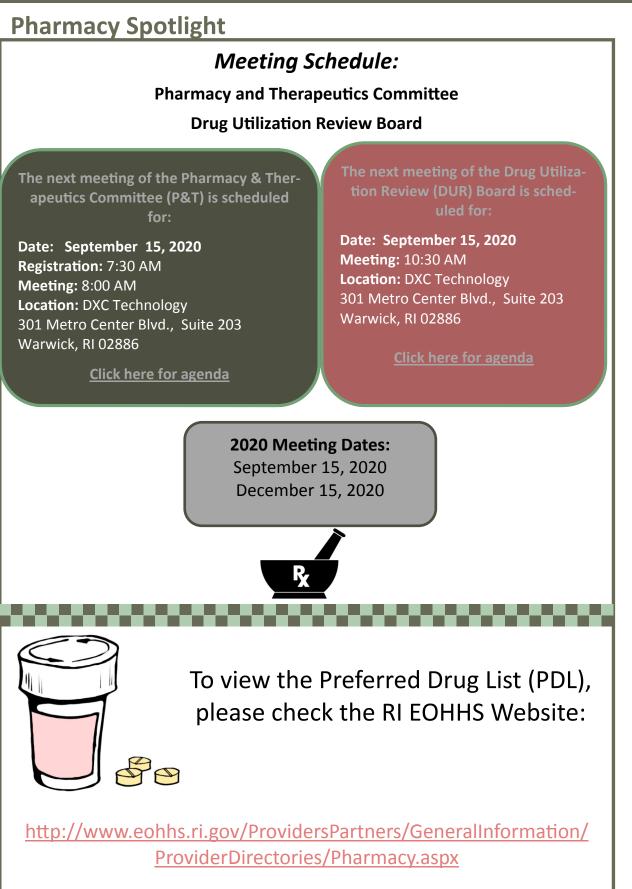


The application fee to enroll as a Medicaid provider is \$595.00 as of January 1, 2020.

However, please note that all enrollment application fees are waived during the Covid-19 Health Crisis

See more information regarding providers who may be subject to application fees <u>here</u>.

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Pharmacy Spotlight cont.

Drug Utilization Review (DUR) Alerts and Override Codes

Effective June 2020 RI FFS Medicaid has added the following drug/drug combinations to the DUR Alert edit.

- Opioids (Extended Release)/Benzodiazepine
- Opioids (Immediate Release)/Benzodiazepine
- Opioids (Extended Release)/Antipsychotic
- SLT Opioids (Immediate Release)/Antipsychotic

Please continue to follow the procedure below to override DUR Alerts when necessary.

Early Refill (ER), Therapeutic Duplication (TD) and Drug-Drug Interaction (DD) Alerts

If a claim for a refill is submitted before 85% of the prior prescription is used that claim will deny. If a claim is for a drug within therapeutic duplication alert categories that claim will deny.

If a claim is submitted for a recipient whose claim history includes an interacting drug and the date of service of the current claim is within the interaction time of the earlier drug, the claim will deny.

To override these denials, the pharmacist submitting a claim through POS must initiate a DUR Alert Override using valid intervention and outcome response codes. The ER override code cannot be used for a vacation fill.

Valid intervention and outcome codes must be entered in order for the claim to be paid. These codes are selected based on the pharmacist's professional judgment and assessment, and may involve contacting the prescriber to obtain more information before a code is used.

Reason For Service Code	Result of Service Code	Professional Service Code
(Alerts)	(Outcome)	(Interventions)
DD = Drug-Drug Interaction ER = Early Refill TD = Therapeutic Duplication	1C = Filled, With Different Dose 1D = Filled, with Different Directions 1E = Filled, With Different Drug 1G = Filled, With Prescriber Approval 3C = Discontinued Drug 3D = Regimen Changed 3E = Therapy Changed 3H = Follow-up/ Report	M0 = Prescriber consulted MR = Medication review PH = Patient medication history PM = Patient monitoring P0 = Patient consulted

f no code has been entered, or if an invalid outcome and intervention code is used, the claims will remain denied and no payment will be made.

Please note: Those wishing to override an alert must do so within 3 days of receipt of the denial. Providers trying to override an alert beyond the 3 day time period will receive a message of "no corresponding **claim**; please resubmit".

Please Note: The correct code for a lost or stolen prescription is 3H



Providers can access the Healthcare Portal directly, without going through the <u>EOHHS</u> <u>website</u>, by going to this address:

https://www.riproviderportal.org/HCP/Default.aspx? alias=www.riproviderportal.org/hcp/provider

Procedure Code X1000

Effective May 22, 2020, Medicaid is removing Procedure Code X1000 from its fee schedule. The code should no longer be used for billing. This COVID-related code was not approved for Federal match by CMS. Providers should continue to use traditional E&M codes for COVID telehealth.

Click <u>here</u> to view the <u>UPDATED</u> RI Medicaid memo regarding telehealth and COVID-19.

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Prior Authorization Requirements During Covid-19 Crisis

Prior Authorizations previously extended to July 31, 2020 will be extended through October 31, 2020 to allow additional time for services to be delivered. No action is required by providers. The changes have been applied systematically.

Also note that the Prior Authorization requirements are now waived for all services <u>except the following:</u>

- Pharmacy
- Hospice inpatient
- Orthodontic treatment
- Wheelchair and accessories
- Specialized supply
- Home modifications
- Private duty nursing
- Personal care services

All claims billed with the services above will still require prior authorization.

*Prior authorization requests for manually priced DME items should continue to be submitted as usual. These include items that fall under codes such as A9999, E1399 and K0108.

Should you have questions please contact the Customer Service Help Desk at (401) 784-8100 for local and longdistance calls (800) 964-6211 for in-state toll calls.

COVID-19 Personal Protective Equipment Surcharges

EOHHS has received complaints and other communications from consumers concerning reopened practices charging patients fees for costs related to personal protective equipment (PPE) and the infection control recommendations from the CDC due to the COVID-19 public health emergency. EOHHS is sending this communication as an alert that such practices should not be occurring by providers for covered Medicaid services.

Rhode Island Medicaid balance-billing rules, and HMO balance billing prohibitions, and MCO contracts prohibit charging plan beneficiaries administrative fees or fees inherent in the delivery of covered services.

Providers need to be aware of the limitations placed by Medicaid, Medicare, HMOs, and Health Benefit Plans etc. on billing patients certain fees.

Provider practices should not be billing/collecting fees to increased costs associated from COVID (i.e. PPE surcharges). Unless otherwise stipulated, the Medicaid Program reimbursement is considered payment in full. The provider is not permitted to seek further payment from the beneficiary in excess of the Medicaid Program rate. This includes the billing of a beneficiary resulting from a denied claim for any reason other than eligibility. In general, beneficiaries of RI Medicaid cannot be billed for any covered service or missed appointment.

We strongly encourage MCOs to remind providers regarding charging Medicaid members additional fees related to covered services.

NURSING HOMES, ASSISTED LIVING, AND HOSPICE PROVIDERS

Payment Delivery for Interim Payments

Due to the ongoing COVID-19 State of Emergency, <u>Interim pay-</u> ments will continue to be automatically deposited into the bank account associated with your DXC MMIS account.

This will alleviate the need for in-person visits to the DXC office.

The next system payment will be deposited into the bank account directly, in line with the financial calendar on September 11, 2020.

DXC will securely mail the member information to providers detailing which client and date of service the payment is for.

We will continue to communicate with providers on any changes.



Nursing Home Providers

To improve the timeliness of the Nursing Home billing process, EOHHS has eliminated the requirement to submit skilled and custodial change of acuity slips in CSM. Admission, discharge, and change in acuity to hospice slips will still be required. This change is effective September 1, 2020.

As an example a member is discharged to the hospital on 8/22/20 and then readmits to the nursing facility with an acuity level of skilled on 9/1/20:

- 1. The discharge slip will need to be submitted in CSM as it is today for the discharge on 8/22/20.
- 2. Then upon readmission to the nursing facility on 9/1/20 the admit slip will still need to be submitted. In the above example this member has readmitted with an acuity level of skilled.
- 3. The member then has an acuity change to nonskilled on 9/15/20. No slip is required for this change in acuity.

Nursing homes will bill 9/1/20 - 9/15/20 skilled (if co-share payments are needed) and 9/15/20 ongoing custodial. Claims for members that have a long term care segment for any level of care will pay based on the type of bill submitted.

As a reminder:

A bill type of 263 is for members that are nonskilled and pay based on the RUG that is on file in the Medicaid system for the dates of service.

A bill type of 253 is for skilled Medicare coinsurance days and will pay based on the coinsurance rate for the year, currently for 2020 that rate is \$176.00 per day.

A bill type of 210 is for a skilled Medicare no pay day.

If you have any questions please contact the DXC Help Desk at 401-784-8100 or the nursing home provider representative <u>marlene.lamoureux@dxc.com</u>.

EVV Updates

Home Care and Personal Care agencies

The Electronic Visit Verification (EVV) soft launch for EOHHS commenced April 20, 2020. The soft launch gives providers and staff time to get used to the new system in real time. This time prepares us to be in compliance with federal law effective January I, 2021. Please ensure that you have signed up for the appropriate training based on the system you will be using (Either a Third-Party Vendor or the Sandata SAMS system). Please visit the EOHHS EVV website for all updates and information related to EVV.

http://www.eohhs.ri.gov/ProvidersPartners/ElectronicVisitVerification(EVV).aspx

FOR PROVIDERS USING THE SANDATA SAMS SYSTEM (CLOSED SYSTEM):

Independent (Self-Paced) Web-Based Training: This online, self-paced training method allows participants to access online, role-specific training materials independently. The materials are available 24-hours a day, seven days a week for the life of the program. Independent Web-based Training is a great resource as a training refresher and for those that have already completed training and only need to complete the Sandata Mobile Connect (SMC) training.

Duration: Self-paced.

Participation: There is no limit on the number of agency employees that can participate in web-based training. Registration Link: <u>https://www.sandatalearn.com?</u> KeyName=RIEOHHSEVV

FOR PROVIDERS USING A THIRD-PARTY OR ALTERNATE EVV SYS-TEM (OPEN SYSTEM):

Agency providers may choose to use their own, third-party ("Alternate") EVV system. Agency providers may use an Alternate EVV system if they meet the business requirements and data collection specifications found in the following documents located on the RI-EOHHS EVV website: <u>http://www.eohhs.ri.gov/ProvidersPartners/</u> ElectronicVisitVerification(EVV).aspx

If you plan to use an Alternate EVV system, please contact Sandata to initiate the certification process to link your current system to the RI-EOHHS Aggregator. The Sandata Alternate EVV support team can be reached by email at <u>RIAL-</u> <u>tEVV@sandata.com</u>. Please note this email address is strictly for Alternate EVV inquiries. Additionally, initial contact with the Sandata Alternate EVV support team should be made by the providers and they should have their vendor contact information readily available, as it will be requested.

EVV Updates Home Care and Personal Care agencies-cont.

In a follow-up to the April communication regarding an update to the Mobile Visit Verification (MVV) application, Rhode Island Executive Office of Health and Human Services (EOHHS) is pleased to announce that all providers who are currently using the MVV application have been upgraded to the Sandata Mobile Connect (SMC) application which is available on the Google Play or Apple Store.

All Electronic Visit Verification (EVV) service providers are encouraged to start transitioning their MVV users to the SMC application as soon as possible. Later this year, EOHHS will be adding new Client Verification functionality and Spanish translation for the Rhode Island program which will only be available on the SMC application. By September 1st, all providers who use the mobile app for visit data capture must use the SMC application to take advantage of the benefits and avoid exceptions which will occur when Client Verification is not captured after a visit.

For more details on the new SMC app and the transition, please visit the EOHHS EVV webpage at: http://www.eohhs.ri.gov/ProvidersPartners/ElectronicVisitVerification (EVV).aspx

Hospice Providers

The below procedure codes for hospice services have been updated retro to 10/01/2019. Please begin billing at the new rates in order to be reimbursed at the higher rates for these procedure codes.

Description	Procedure Code	Effective 7/1/19- 9/30/19	Effective 10/1/19
Continuous Home Care Per Hour	T2043	\$50.40	\$59.61
Inpatient Respite Per Day	T2044	\$225.22	\$483.02
General Inpatient Care	T2045	\$920.81	\$1044.78

All previously paid claims for these procedure codes with dates of service on and after 10/1/2019 will be reprocessed to pay at the updated rate.

Claims impacted by the mass adjustment were reflected on the 8/14/2020 remittance .

ATTENTION HOME CARE PROVIDERS

Effective August 10, 2020 RI Medicaid members that were actively enrolled in the Preventive Community Services waiver were transitioned to a new program name. The program will appear on the Health Care Portal as "Medicaid Preventive Services". Members are eligible for the same services received under the Preventive Community Services name. The home care procedure codes and the base Medicaid allowed amount will remain as follows:

- S5125 UI Combined Homemaker/Personal Care per 15 minutes \$5.43
- S5130 Homemaker Service per 15 minutes \$5.26
- T1001 Nursing Assessment/Evaluation \$98.04

The same prior authorization that were needed for the Preventive Community Services waiver are required under the new program Medicaid Preventive Services. Existing clients <u>do not</u> need new prior authorizations.

If a Medicaid member is seeking preventive services, please reach out to <u>Preventive@RIPIN.org</u> for enrollment assistance. If you have questions about active members, please contact the DHS LTSS Unit at (401) 415-8455 or <u>DHS.LTSS@dhs.ri.gov</u>

DME Providers—Commode Guidelines

Effective 7-13-20 the commode guidelines have been streamlined to the following:

A commode is covered when medically necessary and ordered by a prescribing provider. Duplicate devices for multiple bathrooms are not covered.

Prior authorization requirements for codes E0170-E0171 have been removed.

DME Providers—Enteral Nutrition Guidelines

The Enteral Nutrition Guidelines have been updated. Guidelines can be found <u>here</u> in the Enteral Nutrition and Total Parental Nutrition section of the provider manual.

http://www.eohhs.ri.gov/ProvidersPartners/ProviderManualsGuidelines/ MedicaidProviderManual/DME/CoverageGuidelinesforDurableMedicalEquipment.aspx

State FY 2021

Claims Payment and Processing Schedule

Month	LTC Claims due at	EMC Claims due	EFT
	Noon	by 5:00 p.m.	Payment
		7/3/2020	7/10/2020
July	7/9/2020	7/10/2020	7/17/2020
		7/24/2020	7/31/2020
	8/6/2020	8/7/2020	8/14/2020
August		8/21/2020	8/28/2020
	9/3/2020	9/4/2020	9/11/2020
September		9/18/2020	9/25/2020
		10/2/2020	10/9/2020
October	10/8/2020	10/9/2020	10/16/2020
		10/23/2020	10/30/2020
		11/6/2020	11/13/2020
November	11/12/2020	11/13/2020	11/20/2020
		11/27/2020	12/4/2020
2 12	12/10/2020	12/11/2020	12/18/2020
December		12/24/2020	12/31/2020
	1/7/2021	1/8/2021	1/15/2021
January	63	1/22/2021	1/29/2021
	2/4/2021	2/5/2021	2/12/2021
February		2/19/2021	2/26/2021
March	3/4/2021	3/5/2021	3/12/2021
		3/19/2021	3/26/2021
April		4/2/2021	4/9/2021
	4/8/2021	4/9/2021	4/16/2021
		4/23/2021	4/30/2021
1912	5/6/2021	5/7/2021	5/14/2021
May		5/21/2021	5/28/2021
June	6/3/2021	6/4/2021	6/11/2021
		6/18/2021	6/25/2021
July		7/2/2021	7/9/2021
	7/8/2021	7/9/2021	7/16/2021
		7/23/2021	7/30/2021

SFY 2021 Financial Calendar

View the SFY 2021 Payment and Processing Schedule on the EOHHS website <u>http://www.eohhs.ri.gov/ProvidersPartners/</u> <u>Billingamp;Claims/PaymentandProcessingSchedule.aspx</u>

Notable Dates in September

* Mon Sep 7 Labor Day

* Thu Sep 17 Constitution Day

* Tue Sep 22 Fall Equinox

* Tue Sep 22 National Ice Cream Cone Day

* Tue Sep 22 National Voter Registration Day

