December 2023



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Rhode Island Medicaid Program

December 2023

Provider Update

State Offices will be closed in observance of the following Holidays in 2023 & 2024

Christmas	Monday December 25th
New Year's Day	Monday January 1st
Dr. Martin Luther King Jr. Day	Monday January 15th

SUBSCRIBE

To Subscribe
or update your email address
Send an email to:
riproviderservices@gainwelltechnologies.com
or click the subscribe button above.
Please include your National Provider Identifier (NPI) and the primary
type of services you provide.

Please put "Subscribe" in the subject line of your email.

In addition to the

Provider Update, you will also
receive any updates that relate to
the services you provide.



The RI Medicaid Customer Service Help Desk/Call Center will also be closed on the same days.

The RI Medicaid Health Care Portal (HCP) is available 24 hrs./7 days for Member Eligibility, Claim Status, View Remittance Advice and View Remittance Advice Payment Amount.

Click here for the HCP login page.



December 2023

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



Attention Ordering, Prescribing and Referring only Providers (OPR)

Summer is Almost Over and with it will come OPR Revalidations!

This is applicable to OPR providers who enrolled in 2018 or 2019.

Be on the lookout for Revalidation Mailings being mailed mid-September.

You will receive two (2) letters in the mail. They will both contain valuable information you will need to Revalidate and you must receive both in order to complete the revalidation successfully.

Here are a few tips to prepare:

An OPR provider who enrolled in 2018 or 2019 will have **35 days** to *complete* their revalidation from the date of the letter. Once you receive your letters, put aside time to complete the process within the **35 days** so that you are in compliance. Failure to process and submit your revalidation will result in termination.

Prior to completing your Revalidation you should review the OPR Provider User Guide which can be found online at www.riproviderportal.org near the bottom of the page.

Please be sure to review the Disclosure Questions located in the User Guide so you are prepared to answer all questions. If you are an Out of State Provider you must include recipient information in this section.

If you no longer wish to be part of the OPR program please send a written statement to <u>rienroll-ment@gainwelltechnologies.com</u> or fax to 401-784-3892 with your Name, NPI and the date you wish to terminate as soon as possible.

If the letter you receive from us has a different name than your current Legal Name you must provide the following documents for us to change your name on your record:- ALL DOCUMENTS MUST HAVE THE SAME LEGAL NAME:

- I. A copy of your medical license
- 2. A copy of your NPPES Registry
- Legal documentation such as a Marriage Certificate, a Divorce Decree or a Court approved Name Change
- 4. Email to <u>rienrollment@gainwelltechnologies.com</u> or fax to 401-784-3892.

If you have questions, please contact the Customer Service Help Desk at 401-784-8100 or 800-964-6211

Medicaid Renewal Update: December 2023 Update

As of December 2023, nine cohorts totaling about 147,000 Rhode Islanders have begun their renewal process. Interested in seeing the breakdown? Visit the Medicaid renewals dashboard on RTNO Data Dashboard | Stay Covered Rhode Island (ri.gov)Visit the Medicaid renewals dashboard on https://staycovered.ri.gov/data-dashboard

Updated Resources

- The Medicaid Renewal Lookup Portal is now available. Without logging into an account, Medicaid members can use the
 portal to lookup their households anticipated renewal date. You can help your patients use this portal, too. All you will
 need from your patients is their Medicaid ID number and their date of birth. The portal is also available in English, Spanish, and Portuguese.
- Medicaid Renewal FAQs were recently updated with information about renewals for households with kids. To download the FAQs in multiple languages, visit the <u>educational materials page</u> on staycovered.ri.gov.
- A new communications toolkit is now available to help promote awareness of renewals for households with kids. This
 toolkit includes sample social media posts, images, email content, text messages, and a robocall script. Please consider
 sharing some of these messages or materials with your network.
- In collaboration with the RI Commission of Deaf and Hard of Hearing, EOHHS is sharing videos about Medicaid renewals in American Sign Language. <u>This video</u> is a reminder to Medicaid members that if a child in your household is covered by Medicaid, you will be getting a renewal notice from the State between December 2023 to April 2024. <u>This second video</u> shares three ways anyone enrolled in Medicaid in Rhode Island can get ready for their renewal.

Renewals for Households with Children

- Households with children, which includes anyone younger than 19, will have their eligibility reviewed between December 2023 and April 2024. Like some other states, Rhode Island chose to delay renewals for households with kids to allow more time for thoughtful outreach, engagement, and preparation.
- Please be aware of this timeline and help share information about renewals with your patients enrolled in Medicaid. As a reminder, you can download and print educational materials in multiple languages that are posted on our website here.
- The most important thing Medicaid members can do to prepare for their renewal is update their contact information.
 They can do this online, on the phone, in-person, or in the HealthyRhode app. <u>Click here to learn more about these options</u>.
- Please note that a child may still be eligible for Medicaid coverage even if their parent or legal guardian is no longer eligible. This is because the household income eligibility for children is much higher than for parents and caregivers. As a result, please remind parents and guardians to complete their household's renewal even if they think they're no longer eligible. To learn more, please visit staycovered.ri.gov

What's Next

• If you or someone on your staff is interested in learning more about Medicaid renewals for households with kids, please consider registering here for our upcoming community advocate forum on December 13. This meeting will provide your team with timely information on renewal data, operations, policies, communications, and engagement. There is also a discussion portion of the call for questions.



Attention Providers Katie Beckett Recipient Update

Effective October I, 2023, Katie Beckett recipients are enrolled in one (I) of the Rhode Island Medicaid managed care organizations ONLY for Case Management Services. All other Medicaid services provided to Katie Beckett recipients will still be reimbursed through Medicaid fee for service.

When checking eligibility on the Healthcare Portal (HCP) you will see the following (see sample picture below):

- 1. A new row under Benefit Plan Details entitled, Katie Beckett Case Management
- 2. A new row under Managed Care Details that displays the name and the enrollment date of the Managed Care Plan in which the Katie Beckett recipient is enrolled for Case Management Services only.

It was brought to our attention that claims for services other than case management (for example HBTS/ PASS, DME, OT/PT or SHL), have been denied incorrectly. The denial reason code 557 states to bill the managed care plan. The issue has been identified and corrected by Medicaid. Please rebill your claims to RI Medicaid (not the Managed Care Organization). Our apologies for the issue and inconvenience.

Benefit Plan Details	pt sp		25	22	
Plan Name	Effective From Date	Effective To Da	te Base Deductible	Me	ssage
Categorically Needy Services	09/01/2023	10/31/2023	\$0.00	Limitations apply to Vision and Dental service	
Katie Beckett-Case Management	10/01/2023	10/01/2023 10/31/2023		Rite Care Limited to Case Management Svc Only	
ICF/MR Respite Services	09/01/2023	10/31/2023	\$0.00		
Service Type Code Details - Covered					
Managed Care Details					
P	lan Name		Phone	Effective From Date	Effective To Date
Neighborhood Health Plan of Rhode Island				10/01/2023	10/31/2023
Managed Care Service Type Details -	Covered				
TPL Details					
Carrier Name	Policy Number	C	overage	Effective From Date	Effective To Date
BLUE SHIELD OF O	200332091	Dental Coverage		09/01/2023	10/31/2023
PRIME THERAPEUTICS	LIU20033009	Drug Coverage		09/01/2023	10/31/2023
CATAMARAN	LIU200332091	Drug Coverag	е	09/01/2023	10/31/2023
HEALTHMATE CLAIMS DEPT.	LIU200332091	нмо		09/01/2023	10/31/2023
CATAMARAN	LIU200332091005	Drug Coverag	e	09/01/2023	10/31/2023

ONLY Case Management Services will be reimbursed through the MCO, while all other Providers will continue to bill RI Medicaid Fee for Service for Katie Beckett recipients.

Katie Beckett (KB) Medicaid Eligibility: Health Care Coverage for Children with Severe Disabilities

Please note that the clinical team overseeing the process for the Katie Beckett Medicaid Program has been moved to DHS-LTSS, kindly refer inquiries and mail application for the KB program to the DHS-LTSS contact below

Katie Beckett is an eligibility category in Medicaid that allows children under age 19 who have long-term disabilities or complex medical needs to become eligible for Medicaid coverage. To be qualified, child must meet the income and resource requirements for Medicaid for persons with a disability; qualify under the U.S. Social Security Administration's (SSA) definition of disability and require a level of care at home that is typically provided in a hospital, nursing facility or an Intermediate Care Facility for Persons with Intellectual Disability (ICF-MR). Katie Beckett Medicaid eligibility enables children to be cared for at home instead of

an institution. With Katie Beckett, only the child's income and resources are used to determine eligibility.

For information about the Katie Beckett program, contact DHS LTSS at: 401-574-8474 or email: DHS.PedClinicals@dhs.ri.gov

To apply for the Katie Beckett Medicaid Program, Kindly complete the DHS-2 Application, check the KB-Katie Beckett: Health Care Coverage for Children with Severe Disabilities, and mail to: Attention: DHS LTSS--Katie Beckett Program

P.O. Box 8709 Cranston, RI 02920

Case Management for members eligible via Katie Beckett has been designated to the Managed Care Organizations effective July 1, 2023; however all other medical claims will continue to adjudicate through the FFS system.

All Medicaid Members Eligible for Discounted Internet

The Federal Communications Commission recently <u>launched the Affordable Connectivity</u>

<u>Program [r20.rs6.net]</u> to reduce the cost of internet service. Through this program, all Medicaid members are eligible for a \$30 per month (or \$75 per month on Tribal Lands) discount on any internet service plan from participating providers. Eligible households can also receive a one-time discount of up to \$100 on a laptop, desktop, or tablet. <u>Households can enroll in the program</u>

here. [r20.rs6.net]

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Updates to the Healthy Rhode Mobile App for Customers

The Healthy Rhode Mobile App recently underwent important updates to enhance both customer experience and operations efficiency. In addition to providing a wider array of support services through the mobile app, it is expected these enhancements will also serve to improve the customer experience both in-person and via the call center by offering the types of services commonly sought through both of these venues, likely resulting in shorter wait times. These upgrades include:

- Displaying previously submitted documents, appointments, banner messages, and notices
- Allowing customers to enter reasonable explanations, along with the documents upload
- Allowing customers to reset passwords and recover their username via one-time password
- Allowing customers to login via Biometrics
- Notifying customers of key dates and information pertinent to their case
- Allowing customers to create accounts, reset passwords, and recover their usernames
- Allowing customers to opt into text messages and push notifications
- Allowing customers to view their Medicaid ID on the mobile app
- Allowing customers to get on-demand updates of the status of their applications or recertifications/ interims or periodic verifications
- Allowing customers the ability to submit simple changes to their case and household through the mobile app

These upgrades continue to further advance the customer service focus by addressing some of their most common needs. The ability to accomplish many of these necessary tasks through the mobile app is an exciting and extremely useful step that will help customers more quickly and efficiently accomplish tasks important to ensuring access to and continuity of benefits.

Attention Providers

When filling out a TPL card please include the member's Medicaid ID number (MID). The

TPL card can be found on the EOHHS website under Forms and Applications/ Business

Process Forms: Third Party Lability (TPL) Information Card.



Staying Connected

Are you a trading partner with RI Medicaid? Have you changed external or internal business processes? Have you had internal staff changes? If your contact information is out of date, you might miss vital information for your covered providers. Stay connected to RI Medicaid and send your email address to riproviderservices@gainwelltechnologies.com so that you can receive the monthly provider update with essential information for your covered providers.

Clearing Houses/Billing Agencies - Managing your Trading Partner Profile

Did you know you are responsible for managing the covered providers located in your trading partner profile? What does this mean? If you wish to conduct business on the providers behalf, you must add their NPI to your Covered Providers. If you would like to download the 835/277U transactions for the provider, you must also **check off** the 835/277U transaction boxes. Did you know when the provider no longer wants you to download their 835/277U, you **must** remove the NPI from your covered providers? Please select the link below for instructions on how to **add** and **remove** your covered providers.

Managing Covered Provider Guide

*** If you are no longer practicing business with a covered provider,

please end date that NPI***

Health Care Portal Medicaid Eligibility Renewal Dates

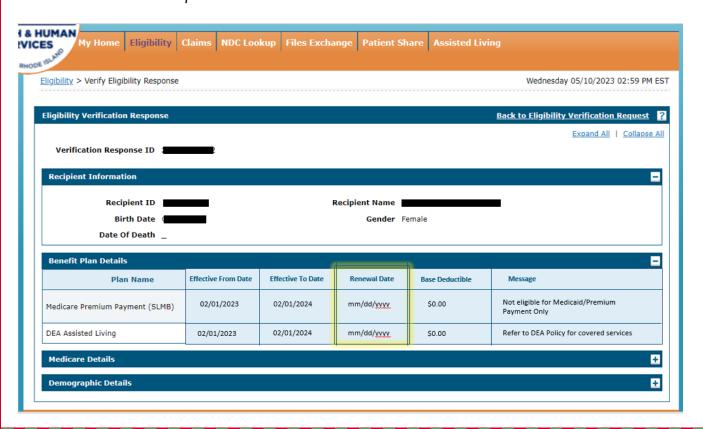
The **Eligibility** search will begin returning a response that includes the members renewal date.

WHAT DOES THIS MEAN FOR YOU?????

Sometime over the coming weeks we will be adding a new column to the Healthcare Portal that will allow you to view the members basic benefit plans renewal date. The screen will display as N/A if no renewal date is applicable. This will allow for you to inform the member that their Medicaid eligibility renewal date is coming up for review.

- The renewal date listed for a member is the date the members Medicaid eligibility redetermination takes
 effect.
- All members receive a renewal notice 60 days in advance of the renewal date listed on the portal.
- There are two types of renewal notices a member can receive (they will get one or the other, not both):
 - 1. Passive Renewal Notice (no action required) this notice will tell the member that they are being passively enrolled, and no action is required to maintain current benefits.
 - 2. Active Renewal Notice (action required) the notice will tell the member that they need to take action to maintain benefits and will list what documents need to be provided.
- One redetermination occurs, if member is still eligible, a new renewal date will be given (12 months in the future).

If renewal date is less than 60 days away and no notice has been received, member and/or case manager should contact DHS or HSRI as soon as possible.



Attention Trading Partners who receive or download the 835 X12 Transaction

There is a change coming to the December 15th 835 X12 Transaction

Description of Issue

There are times when the 835 transaction isn't generated out of the MMIS with the service lines on the detail of the claims.

In cases where the billed amount on claims doesn't equal the service line information for the claim, our research showed that we were not always returning the service line details on claims.

The update will result in the service line details now being reported on claim details for all detail paid claims (i.e., Professional, Dental, Nursing Home, Waiver, Pharmacy claims). Please keep in mind, you are currently receiving the detail on some claims. This update is so that you receive the detail on all your detail paid claims.

If you have any questions, please email riediservices@gainwelltechnologies.com.

Provider Change in Enrollment: The Seasons are Changing and Potentially Your Staffing!

While you let RI Medicaid know about providers leaving the practice during revalidation, RI Medicaid needs to be notified of this as it's happening.

Accurate enrollment is needed to ensure updates are made correctly.

If you no longer wish to be FFS RI Medicaid provider and be reimbursed for services provided to RI FFS Medicaid recipients or you've changed groups within the RI Medicaid program please send a written termination statement to rienrollment@gainwelltechnologies.com or fax to 401-784-3892 with the following:

- Group Name
- Group NPI
- Associated Provider Name
- Associated Provider NPI
- The date of Termination

Please note, if you are a provider with one of the Medicaid MCOs in Rhode Island, you will be required to complete a MCO screening application if you terminate your RI FFS Medicaid Enrollment.

If you have questions, please contact the Customer Service Help Desk at 401-784-8100 or 800-964-6211 or email our provider enrollment department at rienrollment@gainwelltechnologies.com.

In addition, please see <u>Provider Enrollment General Frequently Asked Question (FAQ)</u> document found on the EOHHS website as a reference.

Attention Trading Partners:

RI Medicaid now accepts the 270/271 and 276/277 Real Time transactions.

RI Medicaid has implemented the **Real Time 270/271** Eligibility Verification Request and Response and the **Real Time 276/277** Claim Status Request and Response Transactions For **Real Time** transactions the sender remains connected while the receiver processes the transactions and returns a response to the sender and with an average response time within 20 seconds.

Gainwell is utilizing a **Real Time** Safe Harbor interface referred to as HDE (Health Direct EDI). This allows for trading partners to transmit the **Real Time** transactions directly to the translator (EDIaaS).

HDE connectivity and requirements per CAQH Core Rules

- Trading Partner Software web service to process transaction
- Trading Partner transaction can be in SoapUI or MIME format for submission
- Trading Partner will receive a URL, HDE username and password to access the HDE connection through the exchange of emails.

The companion guides are posted here

What does this mean? If you are a provider you will need to contact your software vendor, clearing house or billing agency. RI Medicaid does not offer software for these **Real Time** transactions.

To participate in testing, please send an email to riedis-

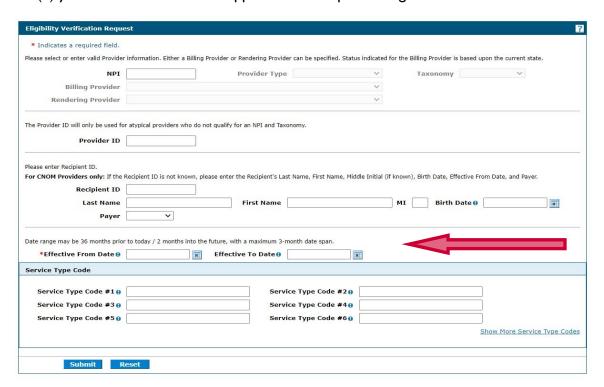
ervices@gainwelltechnologies.com.

Please include your name, trading partner number, contact name, email, and telephone number.

Identify format (SOAPUI or MIME) for submitting the **Real Time** transactions. of **Real Time** Transactions.

Healthcare Portal Recipient Eligibility Verification

The Healthcare Poral functionality for verifying eligibility allows providers to check the previous thirty-six (36) months and two (2) months into the future from the present date. The maximum span of three (3) months per inquiry is allowed. The timely filing rule of one (1) year from date of service applies to claims processing.



Information Regarding Remittance Advice

Just a reminder.....

As a reminder, remittance advice (RA) documents are accessed through the Healthcare Portal. The most recent four RA documents are available for download.



Providers must download and save or print these documents in a timely manner to ensure access to the information needed. When a new RA becomes available, the oldest document is removed, and providers are unable to access it. The Payment and Processing calendar lists the dates of the RA for your convenience.

RI Medicaid does not provide printed copies of RA documents. Please see the financial schedule here.

Electronic Billing for Medicare and Senior Replacement/Advantage Plans

To facilitate electronic billing and proper reimbursement for Medicare and Commercial Medicare (Advantage/Replacement) Plans the following fields are required:

- Loop 2320 Other Subscriber Information SBR09 Must contain MA or MB as appropriate for the claim filing indictor
- Loop 2320 Claim Level Adjustments CAS segment Must contain Deductible PR I or Coinsurance of PR 2
- Loop 2320 Coordination of Benefits (COB) Payer Paid Amount Must contain the Amount Paid (other insurance paid amount)
- Loop 2330B Other Payer Name (Carrier Code) Segment NMI09 Other Payer Primary Identifier Must contain the appropriate carrier code, see below for list:

MDA/MDB Medicare	22A Aetna Medicare Advantage Plan
06A United Senior Care	24A Connecticare Medicare Advantage Plan
08A Healthfirst Medicare Advantage Plan	26A Humana Medicare Advantage Plan
09A HMO-Blue of Massachusetts Advantage Plan	26B Humana Medicare Advantage Dental Plan
I2A Blue Chip—Medicare HMO	89A Tufts Health Plan (PPO) Medicare Advantage Plan
I8A Wellcare Medicare Advantage Plan	C01 CarePlus Advantage Plan
19A MMM Healthcare of Puerto Rico Advantage Plan	C02 Commonwealth Care Alliance, Inc Medicare Advantage Plan

For Provider Electronic Solutions Software (PES) Users:

Claim Filing Indicator can be found on OI Screen

·	Claim Fi	ling Ind Code	▼
		_	

CAS Segments can be found on OI ADJ Screen

-Adj	ustment	Group Co	des/Reason	Codes	/Amount
1	▼			.00	4

Continued on next page:

Electronic Billing for Medicare and Senior Replacement/Advantage Plans For PES Users, continued:

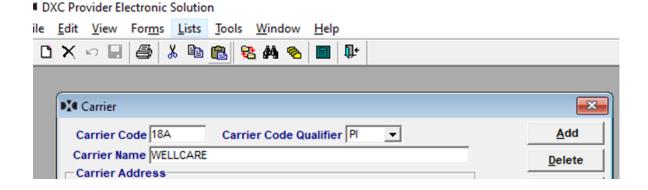
Payer Paid Amount can be found on OI Adj Screen



Payer Identifier Code (Carrier Code) can be found in the Policy Holder Screen



If you need to add a carrier code to your PES software, please select **LIST** along the top and then select **Carrier**. Once the carrier code has been added, you need to add it to your **Policy Holder Record**.



All Providers

Coverage Type Code Addition

Please be advised that a new coverage type code has been added to RI Medicaid. You may see this coverage type code in the Healthcare Portal when checking eligibility. The new coverage type is Medicare Part C Plan (Medicare Advantage). Previously, these policies had a commercial insurance coverage type code of HMO.

Prior Authorization for Durable Medical Equipment (DME)

Physicians writing scripts/prescriptions for durable medical equipment (i.e. diapers, nutrition, etc.) should give the script directly to the recipient and indicate to the recipient to contact a DME Supplier provider. The DME Supplier provider will initiate the prior authorization request with RI Medicaid.

When prior authorization is required for a service, the DME Supplier provider is to submit a completed Prior Authorization Request form which can be obtained on the <u>EOHHS website</u>. This form must be signed and dated by the **DME Supplier provider** as to the accuracy of the service requested. Attached to this form will be the Proof of Medical Necessity signed by the prescribing provider. When necessary, further documentation should be attached to the Prior Authorization Request form to justify the request. Forms can be faxed to (401) 784-3892.

Please note prior authorization requests for DME supplies received from a physician will be returned.

Prior authorization does not guarantee payment. Payment is subject to all general conditions of RI Medicaid, including beneficiary eligibility, other insurance, and program restrictions.

An approved prior authorization cannot be transferred from one vendor to another. If the beneficiary wishes to change vendors once the prior authorization has been approved, the new vendor will submit another Prior Authorization Request form with a letter from the beneficiary requesting the previous prior authorization be canceled.

For those beneficiary's dually enrolled in the RI Medicaid Program and Medicare, prior authorization is not required for Medicare covered DME services. Providers are required to accept Medicare assignment for all covered DME services. RI Medicaid will reimburse the copay and/or deductible as determined by Medicare up to the RI maximum allowable amount using the lesser of logic.

Attention DME and Pharmacy Providers

RI Medicaid has noticed an increase in the number of Continuous Glucose Monitors (CGMs) submitted via pharmacy claims. Please note that RI Medicaid considers CGMs as DME products and requires prior authorization for all CGM-related items. All prior authorization requests must be submitted by dispensing provider and must include a prescription and recent clinical notes. Requests submitted directly by ordering physicians will be returned.

Coverage guidelines can be found here: CGM Policy Final 091222.pdf (ri.gov)

Prior authorization forms and instructions can be found here: Prior Authorization | Executive Office of Health and Human Services

In adherence with recent Medicare HCPCS code updates, RI Medicaid has activated the following CGM codes: A4239 - SUPPLY ALLOWANCE FOR NON-ADJUNCTIVE, NON-IMPLANTED CONTINUOUS GLUCOSE MONITOR (CGM), INCLUDES ALL SUPPLIES AND ACCESSORIES, I MONTH SUPPLY = I UNIT OF SERVICE

E2103 - NON-ADJUNCTIVE, NON-IMPLANTED CONTINUOUS GLUCOSE MONITOR OR RECEIVER Effective 01/01/2023, prior authorization requests submitted under codes K0553 and/or K0554 will be returned and must be resubmitted with the proper codes.

Claim submission for reimbursement must be done using either the 837 professional file format or via the CMS 1500 paper claim. Claims submitted otherwise will be denied.

Composite Restorations and Medical Necessity

Composite resins are covered in the Medicaid program for anterior and posterior teeth.

<u>Medical necessity</u> is required, meaning that composites done for esthetic reasons only are not covered. Examples of use for esthetic purposes that are not covered include:

- Veneering or replacing an intact amalgam or discolored composite restoration
- Restoring a lesion or replacing a restoration when more conservative strategies, such as smoothing or polishing would achieve an acceptable result
- Closing a diastema
- Other anterior work that does not address caries or form and function.

Shallow, non-carious cervical lesions should be monitored or if sensitive, managed by use of non-restorative strategies. Restoration should be reserved for when lesions have a negative impact on the patient's quality of life and when there is sensitivity, poor esthetics, and food stagnation that cannot be managed through more conservative means. Retention of restorations of non-carious cervical lesions can be unpredictable so this should be reserved for when no alternative is successful.

Caries should be managed in as conservative a fashion as possible, with caries removal done according to the American Dental Association's (ADA)'s <u>Evidence-based clinical practice guideline on restorative</u> treatments for caries lesions.

Non-cavitated caries can be managed without a surgical approach, meaning avoiding preparation and restoration. The Oral Health Program at the Rhode Island Department of Health is conducting a Cariology ECHO to increase knowledge of best practices. To view the video of the first session, click HERE. To express interest in attending, sign up through our Cariology ECHO Interest Form. For questions about the Cariology ECHO, or any of the information above, please contact Dr. Zwetchkenbaum at Samuel.Zwetchkenbaum@health.ri.gov.

Billing for Partial and Complete Dentures

Providers must use the date of delivery as the date of service when requesting payment for a partial or complete denture. Submission of a claim for payment indicates that all services on the claim have been completed or delivered. Therefore, claims for complete or partial dentures **must not** be filed until the date the appliances are delivered to the beneficiary. Medicaid payment may be recouped for claims filed using a date other than the delivery date.

Note: If the beneficiary's Medicaid eligibility expires **between** the final impression date and delivery date, the provider shall use either the final impression date or the last date of eligibility as the date of service for denture delivery. This exception is allowed **only** when the dentist has completed the final impression on a date for which the beneficiary is eligible **and** has actually delivered the denture(s). The delivery date **must** be recorded in the beneficiary's chart.

ADA Stretcher Compliance- NEMT Benefit

Healthcare Providers to Comply with ADA Stretcher and Wheelchair Requirements for NEMT Benefit

Under Title III of the Americans with Disabilities Act (ADA), healthcare providers must comply with the relevant physical access accommodations. Providers are required to make 'reasonable accommodations' to policies, practices, and procedures to avoid discriminating against an individual with a disability. EOHHS is in receipt of several complaints from contracted transportation providers (TP) regarding stretcher transportation issues at healthcare provider facilities.

EOHHS reminds healthcare providers that under its non-emergency medical transportation (NEMT) benefit, transportation providers cannot leave an unattended stretcher at a provider/facility unless it is the member's personal mobility device or leave the transportation provider's stretcher at the facility.

We thank you for your cooperation and attention to this important matter and kindly remind contracted network providers to comply with all ADA requirements, including wheelchair and stretcher transport for member's utilizing the NEMT benefit.

Nursing Facility Rates Were Increased on 10/1/2023

Nursing facility rates are changing on 10/1/2023. EOHHS sent all rate sheets via email to the nursing facility administrator on file with RIDOH. Rates are also available online: Nursing Homes | Executive Office of Health and Human Services (ri.gov)

Changes include:

- 1. An increase of 5.4% in the Direct Care, Indirect Care, and Other Direct Care rates, pursuant to RIGL 40-8-19.
- 2. An increase of 1.5% in the Direct Care, Indirect Care, and Other Direct Care rates, pursuant to RIGL 40-8-19, and specific to minimum staffing compliance.
- 3. An increase of 3.8% to the current fair rental value rate component, pursuant to the current Medicaid State Plan.

Updated per diem tax component based on the facility's most recently filed Medicaid cost report, pursuant to the current Medicaid State Plan.

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Nursing Home Transition Program and Money Follows the Person

The Nursing Home Transition Program and Money Follows the Person program (NHTP) can offer support to your facility, helping residents who are eligible for Medicaid return to the community, when appropriate.

Referrals to the program can come from nursing home staff, residents, family, or others. On receiving a referral, the NHTP Transition Team provides information and support to develop a plan and facilitate the transition, including coordinating community services and supports, helping find housing, obtaining necessary household goods and furniture, and assisting with the move.

Transition services are available to individuals who are directly served through the RI Medicaid office and those who are served by a managed care organization.

Following a move, the Team maintains weekly contact with an individual for the first thirty days and establishes a care management plan for subsequent follow up.

To refer someone interested in discussing options for returning to the community, complete a referral form and fax it to (401) 462-4266. The form can be found on the Rhode Island Executive Office of Health and Human Services website via a link on the Nursing Home Transition Program webpage: https://eohhs.ri.gov/Consumer/NursingHomeTransitionProgram.aspx.

We welcome your questions and feedback and are happy to meet with your staff. Please contact us by email at ohhs.ri.gov, by telephone at (401) 462-6393 or individually using the information below.

Contact Information

Karen Statser
Money Follows the Person Program Director
Karen.statser@ohhs.ri.gov
(401) 462-2107

Robert Ethier Money Follows the Person Deputy Director robert.ethier.ctr@ohhs.ri.gov (401) 462-4312



Rhode Island will require the use of the Optional State Assessment (OSA) for Nursing Facilities Reimbursement effective October 1, 2023

Background: The Centers for Medicare & Medicaid Services (CMS) is ending support for Resource Utilization Groups (RUG)-III and RUG-IV on federally required assessments for patients residing in Nursing Facilities and Skilled Nursing Facilities as of October I, 2023. The ending of this support was previously communicated in a 2018 Medicaid Informational Bulletin which had signaled that this support would end on October I, 2020, however, because of the COVID-19 Public Health Emergency, the end date was delayed, providing stakeholders additional time to make necessary systems changes

CMS released a State Medicaid Director's Letter (SMD# 22-005) on September 21, 2022. This letter, coupled with the release of draft Minimum Data Set (MDS) changes on September 1, 2022, has several implications for state Medicaid programs and their nursing facility (NF) reimbursement systems. Beginning October 1, 2023, MDS items necessary for resident classification under a RUG-based acuity system (RUG-IV) will no longer be available on the standard MDS item sets. States wishing to maintain a RUG-based acuity system after October 1, 2023, need to implement and require submission of an OSA as of that date. CMS will support the use of an OSA by state Medicaid agencies wishing to maintain a RUG-based acuity system through September 30, 2025, at which time states must have any necessary regulatory changes in place to change from a RUG-based acuity system.

Rhode Island will require the submission of OSA beginning on October 1, 2023. All nursing facilities submitting MDS assessments in Rhode Island will be required to submit the OSA assessment with all MDS assessments.

Beginning this October, nursing facilities will have to Nursing facility payment information is available complete and submit Optional State Assessments (OSA). here: https://eohhs.ri.gov/providers-partners/providerdirectories/nursing-homes. The website has links to current RI Medicaid will utilize the Optional State Assessments (OSA) as of 10/1/2023 to allow for continued utilization rates and the Rhode Island Medicaid State Plan, which deof CMS RUG-IV grouper and facility reimbursement details the current payment methodology. RI plans to transition to PDPM payment System effective Please contact the Medicaid Finance team 10/1/2025 (OHHS.MedicaidFianance@ohhs.ri.gov) for questions related to nursing facility payment. Federal based MDS Updated Guidance: CMS MDS 3.0 Facilities should begin now reviewing MDS 3.0 Changes coming 10/1/2023. Facilities should begin updating documentation methods in Facility should continue to complete and ensure approsupport of new RAI guidelines & MDS 10.1.23 Federalpriate documentation items are in place to support all based required changes. However, ensuring to retain evalucontributing factors of the CMS RUG-IV grouper. ation, care plans, and other documentation items that support coding RUG-IV items. Example: Section G- Late Loss ADLs, PHQ-9 Monitor & Review your E H R Provider Updates to ensure The OSA is a standalone assessment that cannot be you have elected to enable the COPY OVER configuration combined with any other assessment type, this will be feature to eliminate additional unnecessary workloads. an added assessment to the required federal assessment completion schedule. The OSA Item Set is 20 pages in length and includes an abbreviated Sections G, I and O (Special Treatments): The direct link to the 3 items in a .zip file is **here**. This file includes: OSA Item Set Change History version 1.0 OSA Item Set version 1.0 OSA Manual version 1.0 RI Medicaid Case Mix FAQ under development to include OSA guidance.

ATTENTION NURSING HOME PROVIDERS

As you know, CMS is ending support for RUG-III and RUG-IV on federally required assessments for patients residing in Nursing Facilities and Skilled Nursing Facilities as of October 1, 2023, but will allow for the use of Optional State Assessments (OSAs) through 9/30/2025. Beginning 10/1/2025, CMS will no longer support the RUG-III and RUG-IV groupers via the OSAs.

RI Medicaid has been working with CMS to understand our options regarding NF payments. From 10/1/2023 through 9/30/2025, RI Medicaid will require that nursing facilities use OSAs to continue RUG-

IV based payment while RI Medicaid moves toward the adoption of the PDPM model in October 2025. The OSAs will gather the needed assessment data to calculate a RUG payment amount for provided services. Between 10/1/2023 – 9/30/2025, the only method for states to obtain a RUG calculation via the CMS submission system (iQIES) will be the OSA.

The Federal MDS assessments (quarterly, comprehensive, PPS, IPA, discharge) will not contain all needed items for RUGs and thus a score will not be calculated. Several items—A0300, D0200, D0300, G0110, K0510, O0100, O0450, O0600, O0700, and X0570 have been removed from federally required item sets but remain on the OSA for the purpose of calculating RUG-IV scores.

Instructions for completing these items are included in CMS posted OSA Item Set and Manual on its website [cms.gov].

Instructions for completing other items on the OSA can be found in the respective sections of Chapter 3 of the Minimum Data Set (MDS) Resident Assessment Instrument (RAI) 3.0 User's Manual, available on the CMS website [cms.gov].

CMS noted that if the provider's billing software is up to date with CMS' current MDS specification then the OSAs will be completed using existing billing software.

Attention Nursing Facilities

The 2023 General Assembly increased the personal needs allowance for nursing home residents from \$50 to \$75 per month. The federal portion remains \$30, while the State's portion increased from \$20 to \$45, for a total of \$75 to be retained per resident per month. Beginning 7/1/2023, it is the nursing facility's responsibility to ensure that residents retained the additional \$25 per month. EOHHS expects that nursing facilities will refund residents the additional \$25 if it was collected for July 2023. Please note that EOHHS may audit nursing facility personal needs allowance records to ensure that July 2023 adjustments were made, and to ensure continued facility compliance with the law.

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Attention Community Supports Management (CSM) Users

The Community Supports Management Website was designed to help users enter forms electronically. Users can enter the following forms on the CSM without a need to fax them over to the local DHS office.

Nursing Home Admission Slips

Nursing Home Discharge Slips In order to gain access to the CSM Website, all new users must fill out and submit a CSM User ID form which can be found on the www.eohhs.ri.gov website. Please email the completed form to Nelson.Aguiar@gainwelltechnologies.com.

Once the form is received, please allow 7-10 business days to process your request. The user will receive an email with their CSM User ID, a temporary password, and a link to the CSM with some basic instructions on logging in.

Please remember that passwords must be between six and eight alphanumeric characters in length, contain no special characters or spaces, cannot be all nines and expire every 90 days.

For passwords that require Gainwell to reset them for you, please email <u>rixix-ticket-system@gainwelltechnologies.com</u> or call <u>1-844-718-0775</u>.

*Important Reminder

Please remember as a user of the Rhode Island Community Supports Management System (CSM), it is your agency's responsibility, upon someone leaving your workforce, to notify the State of Rhode Island Executive Office of Health and Human Services or Gainwell to revoke access to the CSM. Requests for termination of access must be sent on the CSM User Form, with the selection of "Delete" at the top of the form. Please send the form to Nelson.Aguiar@gainwelltechnologies.com to have the worker's access to CSM removed. It is our shared responsibility to prevent unauthorized access to the CSM and to protect and safeguard the Personal Health Information of our Health & Human Services program enrollees.

Attention Community Health Workers

If you're using a third-party vendor or clearing house to submit your claims, you will need to let them know that **CHW** providers are atypical meaning they do not have an **NPI** or taxonomy. It is important that you identify yourself as an atypical provider to your clearinghouse or third-party vendor.

Per mandates by CMS there are different billing requirements for atypical verses NPI providers. This impacts paper claims and 837 electronic submissions. CHWs will use their 7-character provider ID as the billing provider in the REF02 segment with the G2 qualifier, which is noted in the RI companion guide and captured below.

LOOP ID	2010BB PAYER NAME			
Segment	NM1 Payer Name			
Reference	Name	me Rhode Island Requirements		
NM103	Name Last Organization Name	Populate with 'RI Medicaid'.		
NM108	Identification Code Qualifier	Populate with 'PI'.		
NM109	Identification Code	Populate with the RI Medicaid EIN '056000522'.		
Segment	REF Billing Provider Secondary Identification			
Reference	Name	Name Rhode Island Requirements		
REF01	Reference Identification	Populate with 'G2' for atypical providers.		
	Qualifier	This field is required when submitting for an Atypical Billing provider. This field should only be populated if the Billing provider NPI was not submitted.		
REF02	Payer Additional Identifier	Populate with 7-digit RI Medicaid Provider ID. This field is required when submitting for an atypical provider. If more than 7 characters are sent the claim will be rejected		

SFY 22 and SFY 23 HCBS Shift Differential Attestations Due

2021 R.I. Public Law 162 directed EOHHS to oversee a wage passthrough program related to home and community service (HCBS) shift differential payments. Shift differentials are paid between 3:00 PM and 7:00 AM on weekdays and all hours on weekends and State holidays (referred to as "off-shift") for Personal Care (S5125) and Combined Personal Care/Homemaker (S5125-U1) services.

Effective July 1, 2021 (SFY 2022), the existing shift differential (\$0.37) was increased by \$0.19 to \$0.56 per 15-minute unit of service. One hundred percent (100%) of the \$0.19 per 15-minute service unit (or \$0.76 per hour) increase must be passed through to the nursing assistant that rendered the service.

Employers must annually, on or before 10/31, submit to EOHHS an attestation affirming that all eligible employees received one-hundred percent (100%) of the increase in shift differential (\$0.76/hour) for all hours worked "off shift" during the preceding July 1 – June 30. (For SFY 23, the attestation period is 7/1/2022 through 6/30/2023). Employers must maintain payroll records that itemize the shift differential paid to eligible employees. Such payroll records shall indicate the shift differential, if any, that employees received, and shall demonstrate that all eligible employees received an increase of at least \$0.76/hour for all "off-shift" hours worked.

The SFY 23 Attestation is available on the EOHHS website: https://eohhs.ri.gov/sfy-23-home-health-agencies-shift-differential-increase

Providers who have not yet submitted the SFY 22 attestation may do so here: https://eohhs.ri.gov/sfy-22-home-health-agencies-shift-differential-increase

Questions regarding the attestations may be sent to Medicaid Finance at OHHS.MedicaidFinance@ohhs.ri.gov.

Ambulatory Surgical Center (ASC) Reimbursement

Ambulatory Surgical Centers are reimbursed using a level system. There are currently 9 levels that each have a fee. CPT codes are assigned with one of the 9 levels. Reimbursement is 75% of the applicable reimbursement rate for that level (see table below).

ASC Level	Fee	ASC Percent	Provider Reimbursement
Level I	\$340.00	75%	\$255.00
Level 2	\$455.00	75%	\$341.25
Level 3	\$520.00	75%	\$390.00
Level 4	\$643.00	75%	\$482.25
Level 5	\$731.00	75%	\$548.25
Level 6	\$840.00	75%	\$630.00
Level 7	\$1,015.00	75%	\$761.25
Level 8	\$989.00	75%	\$741.75
Level 9	\$1,366.00	75%	\$1,024.50

Please find a list of the current CPT codes and the assigned level on the <u>EOHHS website</u>. Any CPT code not on the list is not covered when provided by an ASC and will not be reimbursed. There is no plan to modify this pricing at this time.

Attention Federally Qualified Health Centers For Rite Share Claims

RI Medicaid will pay the difference between the total primary payment and the FQHC encounter rate for recipients enrolled in Rite Share.

FQHC's should be billing for the wrap-around payment and should not be billing for the copay, coinsurance and/or deductible.

To bill for the wrap-around payment, claims must be submitted on paper only. Claims for recipients enrolled in Rite Share cannot be submitted electronically. A valid EOB is required to process these claims. EOB's that indicate the primary payer's guidelines were not followed will be considered invalid and the claim cannot be processed for the wrap-around payment.

To ensure correct processing claims should be completed as:

Rite Share (wrap-around payment only):

- a. Bill the encounter code T1015 on detail #1 at your Encounter Rate
- b. Subsequent details are the actual procedure codes for the RI Medicaid covered services rendered during the encounter billed at \$0.00

Indicate yes to other insurance and the appropriate Carrier Code for the primary payer must be indicated in field 9D of the claim form along with the payer name. Please see the CMS 1500 instructions on the EOHHS website for complete instructions.

Please see **Billing Tips For FQHCs** as an additional reference.

Claims with need to be sent to the provider representative's attention indicating that the claim being submitted for processing that the primary payer is Rite Share. Please send these claims to the address below:

Gainwell Technologies P. O. Box 2010 Warwick, RI 02887-2010

Please contact Andrea Rohrer, Provider Representative at <u>andrea.rohrer@gainwelltechnologies.com</u> if you have questions.

<u>Partner Advisory from the Rhode Island Executive Office of Health</u> <u>& Human Services Regarding Access to Mifepristone- 4/17/2023</u>

Under the leadership and direction of Governor Daniel McKee, the Rhode Island Executive Office of Health & Human Services (EOHHS) is committed to ensuring patients' access to Mifepristone as various national legal proceedings continue. Access to this medication remains legally protected in Rhode Island.

Mifepristone is a medication prescribed to people for the medical termination of pregnancy. This medication is safe and effective and has been authorized for use by the U.S. Food and Drug Administration (FDA) for more than 20 years.

EOHHS has taken the following actions to ensure Rhode Islanders have access to Mifepristone:

Communicated and required our three contracted Medicaid Managed Care Organizations, Neighborhood Health Plan of Rhode Island, UnitedHealthcare of New England and Tufts Health Public Plans, which currently serve one out of every three Rhode Islanders, continued access to Mifepristone under current rules and regulations allowed under the Medicaid Program;

Coordinated with the Rhode Island Department of Health (RIDOH), the Office of the Health Insurance Commissioner (OHIC) and HealthSource RI to provide information to other commercial and qualified health plans, doctors and other prescribers, and pharmacies; and

Shared important updates with community partners and advocates to ease concerns or confusion in light of various federal rulings about Mifepristone access. As of today, this access remains legal and allowable in Rhode Island.

"At EOHHS, we work every day to ensure that all Rhode Islanders have a voice, a choice and equity in the health and human services they and their families receive," said EOHHS Acting Secretary Ana Novais. "I am proud to stand with the organizations and advocates who fight every day for reproductive rights—whether it be for this medication or for our Equity in Abortion Coverage proposal, as all people deserve a comprehensive array of reproductive services from our health system. As of today, all Rhode Islanders have access to the same coverage, treatments, and care that they had before federal court rulings. Access to mifepristone is not impacted in Rhode Island. We will continue to work with the Governor and our state's health and human services agencies to share information, ensure that access to Mifepristone and other essential treatment continues to be protected, and inform the public about any changes on this matter."

Pharmacy Spotlight





Attention Pharmacies

Due to the restart of Medicaid Renewals, there may be instances where Medicaid members are losing coverage or experiencing gaps in coverage. Gaps in coverage could impact managed care enrollment. When presented with a managed care claim denial, please request the white anchor ID card from the member. The white anchor card contains the members fee-for-service ID which may be active during a managed care coverage gap.

RI AIDS Drug Assistance (ADAP) - Payor of Last Resort

What does this mean? Simply, that all other prescription benefits must be billed before billing ADAP.

When a RI AIDS Drug Assistance (ADAP) patient presents a prescription for a pharmacist to fill, the pharmacist should ask the patient to provide all cards for private prescription programs, Medicare Part D or Medicaid.

All non-ADAP prescription drug programs will be the primary payor. If the drug is covered under the scope of primary payer's program, then RI ADAP will pay the co-pay. If the drug is not covered by the primary payer's program, and ADAP covers the drug, then ADAP will pay the claim.

If the primary payor denies the claim because the drug requires prior authorization, then a PA must be sought from the primary payor.

At-Home COVID-19 Test Kits Update

RI EOHHS Fee-for-Service (FFS) Medicaid program allows enrolled pharmacy providers to process At-Home COVID Test Kits at point of service (i.e., at the pharmacy). As with any over-the-counter (OTC) product, coverage of the claim requires a prescription. **As of February 24, 2023, the RI Department of Health (RIDOH) standing order for At-Home COVID-19 Test Kits is expired.** Therefore, in order to obtain an At-Home COVID-19 Test Kit, the beneficiary must request a prescription from their FFS Medicaid enrolled prescriber. The process to prescribe an At-Home COVID-19 Test Kit is the same as the process for other OTC product. Coverage for At-Home COVID-19 Test Kits is unchanged; this update is solely regarding the need for a prescription from beneficiaries' prescribers now that the RIDOH standing order is expired.

Pharmacy Spotlight cont.



Meeting Schedule:

Pharmacy and Therapeutics Committee and Drug Utilization Review Board

The next meeting of the Pharmacy & Therapeutics Committee (P&T) is scheduled for:

Date: December 12th, 2023

In Person Registration on site: 7:30 AM

Meeting: 8:00 AM

Location: Executive Office of Health and Human Services, Virk's Bldg., 3 West Road, Cranston, RI

Click here for agenda

The next meeting of the Drug
Utilization Review (DUR)
Board is scheduled for:

Date: December 12th, 2023

In Person Registration on site: 10:15 AM

Meeting: 10:30 AM

Location: Executive Office of Health and Human Services, Virk's Bldg., 3 West Road, Cranston, RI om

Click here for agenda

2024 Meeting Dates:

April 9, 2024 June 4, 2024 September 10, 2024 December 10, 2024

Pharmacy Spotlight cont.



<u>Assuring Access to Medications for Refugees or Members Who Do</u> <u>Not Have Their Identification Cards</u>

Medicaid Pharmacy point of service (POS) claims can be processed using the Medicaid Identification (MID) number presented by the beneficiary. Once enrolled beneficiaries are sent a MID card via USPS delivery. Beneficiaries may need to fill a prescription before they receive their MID card. During this time, it is acceptable for the beneficiary; to provide the pharmacist with their MID written on a piece of paper, displayed on a mobile app or in the web portal. As you know a MID is unique to the beneficiary and when a POS claim is submitted both the first and last names submitted must match to the MID. If it does not match to the eligibility information in the claims processing system, the claim will be denied. The same process can be used should a beneficiary lose their card.

Rite Share Billing

Program Description

Rite Share is Rhode Island's Premium Assistance Program that provides help paying for an employer's health insurance plan. The State will pay all or part of the cost for employee health insurance coverage.

Professional Billing

Rite Share Paper Submission

RI Medicaid will usually pay the patient responsibility (coinsurance and/or deductible) portion indicated on the EOB of the primary payer of recipients enrolled in the Rite Share program. Payments are capped at \$500. When billing RI Medicaid for the patient responsibility portion of the services billed to the primary payer;

- There should be only one line of charges on the claim
- The charge on that detail should be the total amount of the coinsurance and/or deductible
- Total charges should equal those on detail one.
- No "other insurance" information should be reported on the claim
- No "prior payments" should be reported on the claim
- Primary payer EOB should be included with the claim
- HCPC code is X0701

RIte Share-Electronic Submission

Patient Responsibility (coinsurance and/or deductible) should be submitted using the actual procedure code for the services performed. Indicate yes to other insurance and enter Adjustment Codes, Group/Reason Codes as reported on the primary payers EOB. The PR codes will indicate the amount of the coinsurance and/or deductible.

Institutional Billing RIte Share-Paper Submission

RI Medicaid will usually pay the patient responsibility (copay, coinsurance and/or deductible) portion indicated on the EOB of the primary payer of recipients enrolled in the Rite Share program. Payments are capped at \$1000 and are paid at the Ratio of Cost to Charges (RCC) x total charges rate.

When billing RI Medicaid for the patient responsibility portion of the services billed to the primary payer;

- There should be only one line of charges on the claim
- The charge on that detail should be the total amount of the copay, coinsurance and/or deductible
- Total charges should equal those on detail one.
- No "other insurance" information should be reported on the claim
- No "prior payments" should be reported on the claim
- No primary payer EOB should be included with the claim
- All amounts are paid at the RCC x total charges
- TOB should be 994
- For Hospitals the Provider ID will be the Legacy ID not the NPI/Taxonomy

RI Medicaid may also consider for payment services that are non-covered by the primary carrier if these services are generally covered by Medicaid. **Note:** Any denials by primary indicating non-compliance with policy are considered invalid and Medicaid will not consider these services for payment.

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New - Fingerprinting Requirements for "High Risk" Providers and Owners

With the passage of the SFY23 budget and in accordance with Section 6401 of the Affordable Care Act, Medicaid enrollment. Requires a fingerprint-based criminal background check (FCBC) as part of new screening and enrollment requirements for all "high risk" providers and all persons with a 5% or greater direct or indirect ownership interest in such providers. The final rule for Section 6401 assigned risk levels for provider types that are recognized by Medicare. Rhode Island Medicaid adopted those risk levels and assigned risk levels for Medicaid-only provider types. Provider screening and enrollment requirements are based on the risk level for a particular provider type or provider.

Rhode Island Medicaid may rely on fingerprinting and background checks performed by Medicare (or another State Medicaid Agency) for an individual when it can be verified, and the provider is still in an approved status.

The following is a list of the provider types that have been classified as high risk.

High Risk Providers

- ✦ New enrollees in the following provider types:
 - Durable Medical Equipment Providers (newly enrolling on or after July 1, 2018 only) Home Health Agencies (newly enrolling on or after July 1, 2018 only)
- + Federal regulations also require that any provider that meets one of the following criteria be classified as high risk:
- Has had a payment suspension based on a credible allegation of fraud, waste, or abuse since July 1, 2018:
- Excluded by OIG or another state Medicaid program within the past 10 years; or
 Has a qualified overpayment and is enrolled or revalidated on or after July 1, 2018

Notification and Process

Impacted providers will receive written notification from Rhode Island Medicaid that they and/or their owners are required to comply. Applicant Registration form will need to be uploaded to the Provider Portal within 30 days. That information will be entered into the Rhode Island Office of the Attorney General's fingerprinting system by Rhode Island Medicaid.

A letter will then be generated and sent to the individuals to be fingerprinted that includes a unique ID number and instructs them to visit the Rhode Island Office of the Attorney General's offices in Cranston, Rhode Island within 30 days. Providers must ensure that each of their qualifying owners do so within this timeframe.

Failure to have the fingerprints of each individual on the notification letter scanned within these time frames may result in denial of an enrollment application or termination of enrollment with Rhode Island Medicaid.

New-Fingerprinting Requirements for "High Risk" Providers and Owners

In addition, if providers or their owners are found to have been convicted of any the legislative disqualifying felonies under the National Criminal Background Check Program (NBCP) and/or convicted of a criminal offense related to that person's involvement in any program under Medicare, Medicaid, or the title XX services program since the inception of those programs, Rhode Island Medicaid may deny their enrollment application or terminate their enrollment. To avoid a denial or termination, providers may be required to remove any owners who fail to have their fingerprints scanned within 30 days, or are found to have been convicted of any of the previously mention offences.

Background Check Results

The results of your National Background Check (NBC) will be provided directly to Rhode Island Medicaid, where you will receive a qualified or unqualified decision. An unqualified decision is reached when one of the nineteen felonies are found during the background check, if you receive an unqualified decision, you are entitled to reach out to the Attorney General's office for detailed information and appeal the decision.

Providers/Owners that receive an unqualified decision will not be allowed to participate in Rhode Island Medicaid.

Nursing Facility Annual Wage Pass Through Certifications Due

Nursing Facility Annual Wage Pass Through Certifications Due

Pursuant to Rhode Island General Law § 40-8-19, nursing facilities are required to pass through to direct care workers 80% of any rate increase to the direct care, indirect care, and other direct care components of the Medicaid nursing facility payment received between 10/1/2022 and 9/30/2023. Current law also requires that the Executive Office of Health and Human Services collect certification forms from nursing facilities attesting to compliance with the required wage pass through. All certification forms must be submitted via an on-line portal. The portal is available on the EOHHS website: https://eohhs.ri.gov/providers-partners/provider-directories/nursing-homes, under the "Minimum Staffing Compliance Information" section. The deadline to submit the FFY 2023 (10/1/2022 through 9/30/2023) attestation is 12/31/2023.

Required information can be submitted in three ways:

- I. Upload an Excel file using the Excel template available in the portal. **No other Excel files will be accepted.**
- 2. Upload copies of collective bargaining agreements, if applicable.
- 3. Manual entry of employee information

EOHHS recommends that facilities utilize options one and two as these will lessen the amount of time it takes to complete the certification.

If you have questions, do not hesitate to reach out to the Medicaid Finance Team via email (OHHS.MedicaidFinance@ohhs.ri.gov).

PAYMENT ERROR RATE MEASUREMENT PROGRAM (PERM) INITIAL MEDICAL RECORDS REQUESTS

CMS PERM Review Contractor, NCI Information Systems, Inc. continues to review randomly selected samples of claims to request medical records for. Additional (First, Second, Third/Final Notice of Non-Response) medical records requests are mailed to providers.

If you receive one of these requests, please follow the instructions for submission. This request, as pictured below, is a legitimate request from a CMS contractor. Failure to submit medical records could lead to claim recoupment.

Date: [||RequestDate||]
Reference ID: [||PERM ID||]

OMB Control Number: [||OMB#||]

NPI: [||NPI#||]

Request Type & Purpose: Additional Documentation Request (First Additional Documentation Request)
Subject: Additional Documentation - This is not a duplicate request

To request a copy of this letter in Spanish, please contact the PERM Customer Service Department at 800-393-3068. Once a Spanish-language letter is requested, all future correspondence for this specific PERM ID will continue in Spanish.

Para solicitar una copia de esta caria en Español, por favor de contactar al Departamento de Servicio al Cliente de PERM al 800-393-3068. Una vez que la carta en Español sea solicitada, toda correspondencia futura específica a este identificación PERM será continuada en Español.

Dear Medicaid and/or CHIP Provider:

The Centers for Medicare & Medicaid Services (CMS), in partnership with the states, is measuring improper payments in Medicaid/CHIP under the Payment Error Rate Measurement (PERM)¹ program.

Reason for Selection: A claim submitted by or on behalf of you/your organization has been randomly selected for review under this program. The review will be completed by CMS' review contractor, NCI Information Systems, Inc.

Action: Send Additional Documentation: A request for the medical/supporting record was sent to you on xx/xx/xxxx, for the beneficiary listed on the enclosed Claim Summary. Thank you for your response to the request. It has been determined by the reviewer, however, that additional documentation is needed to complete the review of this claim. Your cooperation in submitting the additional documentation to us within fourteen (14) days is essential to ensure that the claim is accurately reviewed to determine proper payment. Federal regulations require that you provide the documentation to support claims for Medicaid/CHIP services upon request². Providing medical records for Medicaid/CHIP patients does not violate the Health Insurance Portability and Accountability Act (HIPAA). Patient authorization IS NOT REQUIRED to provide medical records in response to this request. CMS and its contractors will remain in compliance with the Privacy Act and regulations.

When: [MedrecDueDate]

Please provide the requested documentation by [[MedrecDueDate]]]. A response is still required by [[MedrecDueDate]] even if you are unable to locate the requested information.

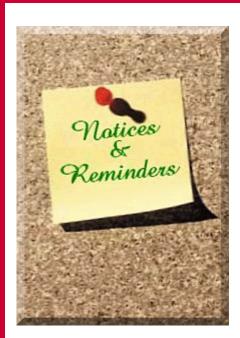
Consequences: If you fail to deliver the requested additional documentation or contact us by [[MedrecDueDate|]], the claim will be cited as an erroneous payment and your state agency may pursue recovery of payment for this claim from you.

State FY 2024 Claims Payment and Processing Schedule

MONTH	LTC CLAIMS Due at Noon	EMC CLAIMS Due by 5:00PM	EFT PAYMENT
	7/04/2002	7/07/0000	7/1 //2002
July	7/06/2023	7/07/2023 7/21/2023	7/14/2023 7/28/2023
		7/21/2023	7/28/2023
August		8/4/2023	8/11/2023
-	8/10/2023	8/11/2023	8/18/2023
		8/25/2023	9/01/2023
September			
	9/07/2023	9/08/2023	9/15/2023
		9/22/2023	9/29/2023
October	10/05/2023	10/06/2023	10/13/2023
Octobel	10/03/2023	10/20/2023	10/27/2023
		10/20/2023	10/2//2023
November		11/03/2023	11/10/2023
	11/092023	11/10/2023	11/17/2023
		11/24/2023	12/01/2023
	12/07/2002	10 (00 (000)	10/15/000
December	12/07/2023	12/08/2023	12/15/2023
		12/22/2023	12/29/2023
January		1/05/2024	1/12/2024
, ,	1/11/2024	1/12/2024	1/19/2024
		1/26/2024	2/02/2024
February	2/08/2024	2/09/2024	2/16/2024
		2/23/2024	3/01/2024
March	3/07/2024	3/08/2024	3/15/2024
i iai cii	3/07/2024	3/22/2024	3/29/2024
		3/22/2024	3/2//2024
April	4/04/2024	4/05/2024	4/12/2024
·		04/19/2024	04/26/2024
May		5/03/2024	5/10/2024
	5/09/2024	5/10/2024	5/17/2024
		5/24/2024	5/31/2024
June	6/06/2024	6/07/2024	6/14/2024
june	5,30/2021	6/21/2024	6/28/2024
		0/21/2021	0, 20, 202 1
July		7/05/2024	7/12/2024
• •	7/11/2024	7/12/2024	7/19/2024
		7/26/2024	8/02/2024

View the SFY 2024 Payment and Processing Schedule on the EOHHS website

Payment And Processing Schedule | Executive Office of Health and Human Services (ri.gov)



Keep up to date with all provider news and updates on the EOHHS website:

Provider News

Provider Updates

Prior Authorization Requests

Please **do not** fax prior authorization requests that contain more than 15 pages. If your request is over 15 pages please mail your requests to:

Gainwell Technologies
Prior Authorization Department
PO Box 2010
Warwick, RI 02887-2010

Provider Enrollment Application Fee

As of January 1, 2024 the application fee to enroll as a Medicaid provider is \$709.00

See more information regarding providers who may be subject to application fees here.

Notable Dates in December

December 7th — Hanukkah Begins

December 21st — Winter Solstice

December 25th — Christmas Day

December 26th—Kwanzaa Begins

December 31st — New Year's Eve







