RI Medicaid

Provider Enrollment and Billing for Doula Services

June 2022

Agenda

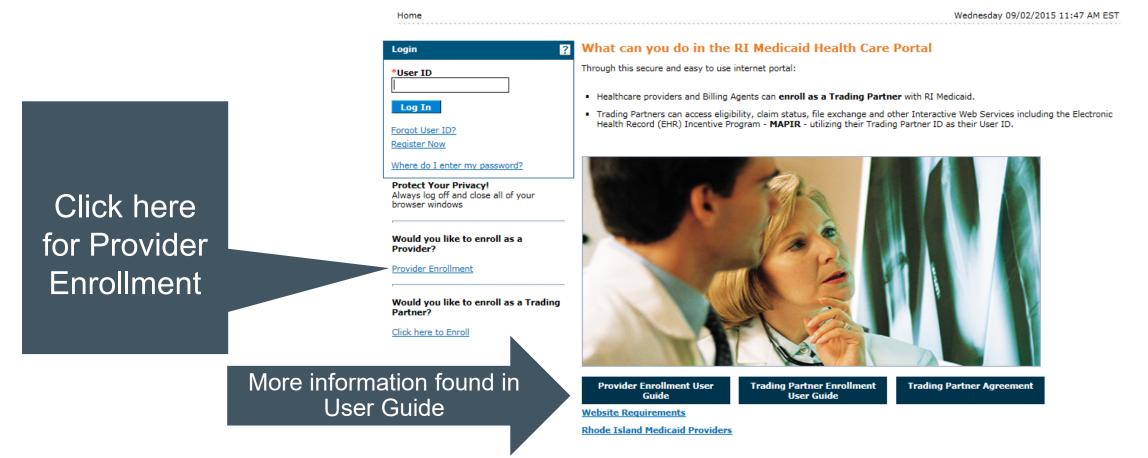
- Getting Started
- Completing an Application for Enrollment
- Disclosure Questions
- Agreement Screen
- Signing your Application
- Uploading Required Documents and Submitting Application
- Pausing an Application to complete later
- Resuming an Application
- Checking your Application Status
- Billing for Doula Services

Getting Started

- Before completing the Medicaid Enrollment Application, Doulas will need to obtain a National Provider Identifier (NPI) from the Centers for Medicare and Medicaid (CMS)
 - NPI's can be obtained from the <u>NPPES</u> site.
 - You will be required to pick a taxonomy (specialty). Please chose:
 - The Doula Taxonomy is 374J00000X Doula: Nursing Service-Related Providers
- Provider enrollment for the RI Medicaid Program is completed electronically through the Enrollment Portal, in the <u>Healthcare Portal</u>.
- Detailed instructions for completing the electronic application are accessible on the homepage of the <u>Healthcare Portal</u>.
- These slides cover the basics of completing the electronic application.

Begin Enrollment Process

https://www.riproviderportal.org



Access the Application

Home > Provider Enrollment

Wednesday 09/02/2015 11:46

Select Enrollment Application

Provider Enrollment

Enrollment Application

Initiate a new provider enrollment application.

Resume Enrollment

Resume an existing enrollment application that has not been submitted.

Enrollment Status

Check the current status of an enrollment application.

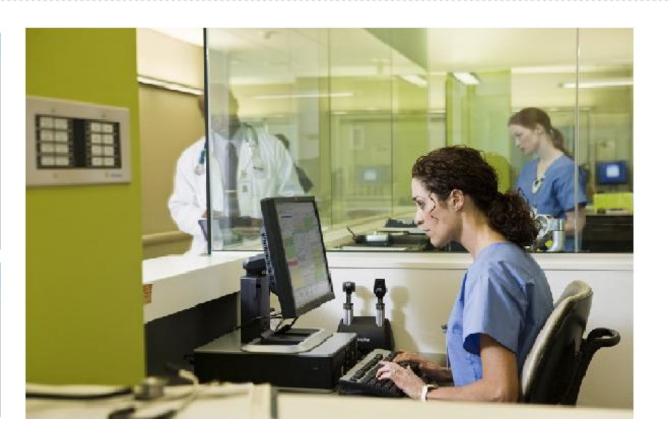
Customer Links

National Plan & Provider Numeration System

Apply or Verify your National Provider Identifier (NPI).

Trading Partner Enrollment

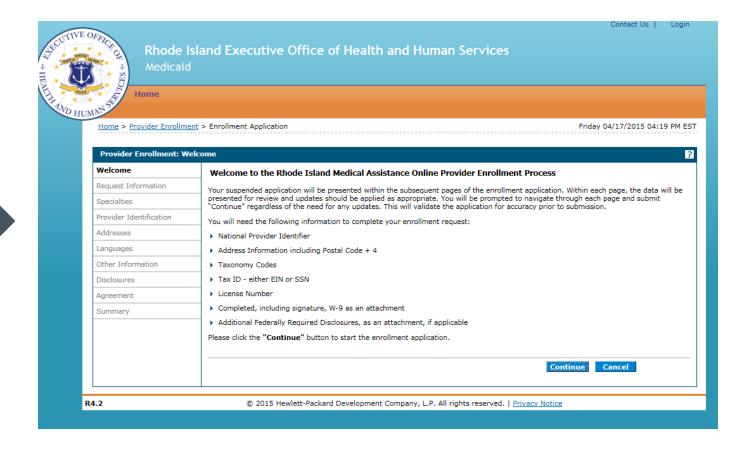
Enroll as a Trading Partner in the Healthcare Portal.



Welcome Screen

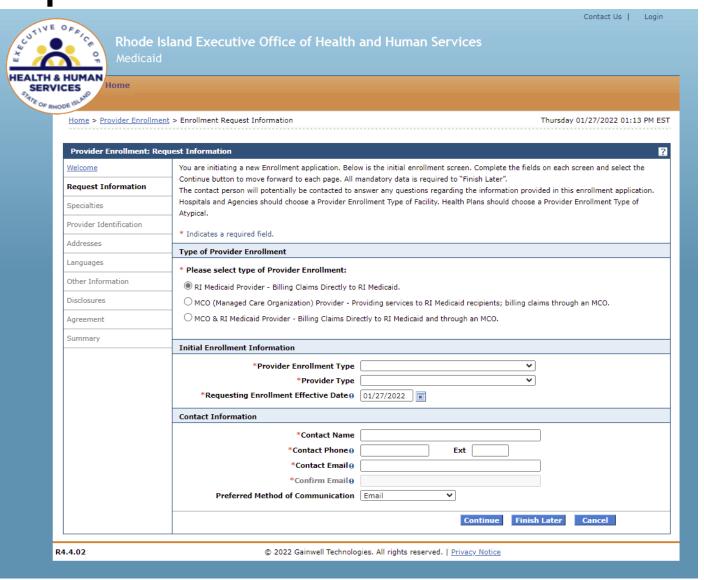
This screen is the starting point. On each of the following screens, you must complete the required information. You cannot advance to the next screen without completing the current one. You can go back by using the menu on the left. Review the list of items you will need to complete the

process.



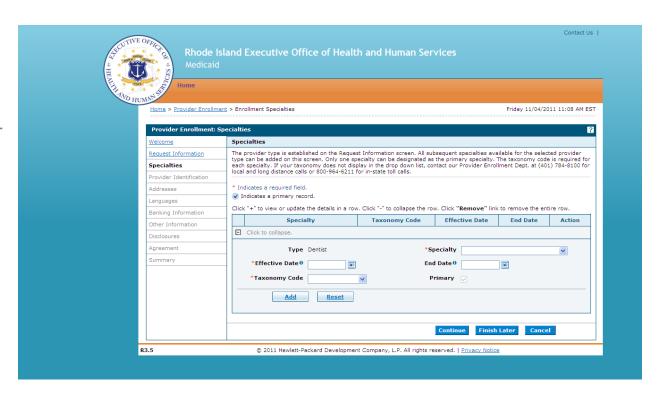
Provider Enrollment – Request Information Screen

- Type of Provider Enrollment Select either
 - RI Medicaid Provider Billing Claims Directly to RI Medicaid or
 - MCO & RI Medicaid Provider Billing Claims Directly to RI Medicaid and through an MCO
- Provider Enrollment Type Select the type of enrollment as Individual or Group
- Provider Type Select provider type
 Doula Services (provider type 119) from the list.
- Requesting Enrollment Effective Date
 Enter Today's Date
- Contact information should be completed with the primary contact information for the provider.
- Select Continue or Finish Later.

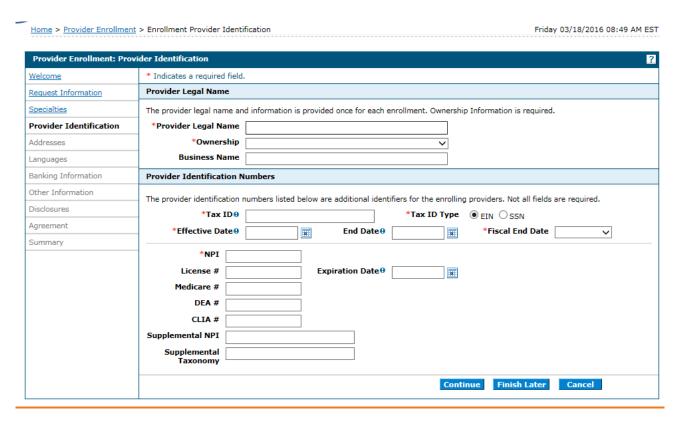


Enrollment Specialties

- Specialty Select specialty Other
- Effective Date Enter Today's Date
- End Date leave blank
- Taxonomy Code Enter the taxonomy from your
 NPI letter. The Doula Taxonomy is 374J00000X –
 Doula: Nursing Service-Related Providers
- Primary Select the checkbox if this specialty is the primary specialty.
- Click Add to add the specialty.
- Select continue or finish later to move to next screen.

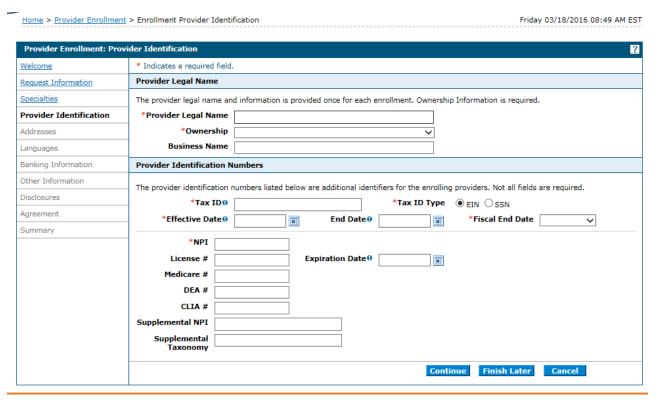


Provider Identification – Legal Name



- Enter the provider's legal name information.
- Ownership Select the type of ownership as Corporation, Trust/Estate, or Government/Nonprofit Corporation, Individual, Legal Services Corporation, Medical Services Corporation, or Partnership.
- Business Name Enter the business name.

Provider Identification – ID Numbers



- Tax ID Enter the provider's tax ID. If the tax ID is the provider's Social Security Number, enter the 9-digit number without the dashes (-).
- Tax ID Type Select the tax ID type as Employer Identification Number (EIN) or Social Security Number (SSN).
- **Effective Date** Enter or select the effective start date for the tax ID.
- End Date Enter or select the end date for the tax ID.
- Fiscal End Date Enter the first letter of the month or select the month the fiscal year ends.
- NPI Enter the provider's National Provider Identifier (NPI) number.
- License # Enter the provider's license number.
- Expiration Date Enter or select the date the license expires.
- Medicare # Enter the provider's Medicare number.
- DEA #, CLIA #, Supplemental NPI, and Supplemental Taxonomy Leave blank

W-9

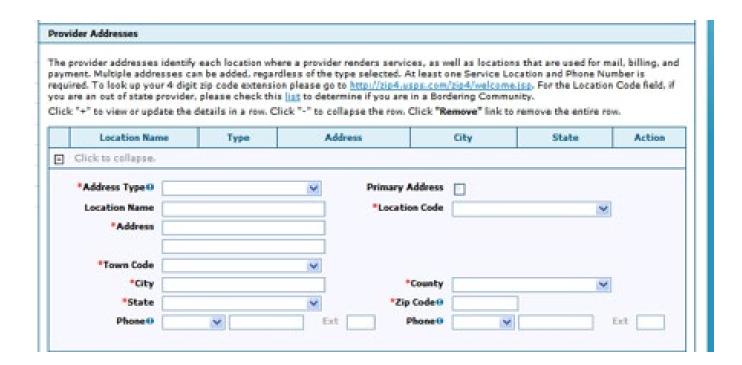


ALL providers must upload a new signed W-9 at the end of the revalidation process.

The business name entered on the W-9 must match the provider's legal name.

Addresses

- Address Type Select the provider's address type as Billing Service, Mail To, Pay To, or Service Location.
- **Primary Address** Select the checkbox if this is the provider's primary address.
 - Service Location must be checked as the primary address.
- Location Name Enter the address' location name.
- Location Code Select the address' location code as In State, Border, or Out of State.
- Address Enter the address.
- Town Code Select the address' town code.
- City Enter the city name.
- County Select the county.
- State Select the state where the address is located.
- **Zip Code** Enter the address' zip code.
- Phone and Ext Select the phone number type as Phone, Fax, TeleTypewriter, or Telephone Device for Deaf; enter the phone number, and extension. Mandatory

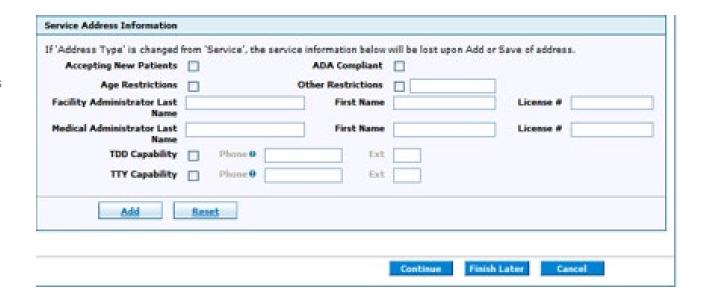


Service Addresses

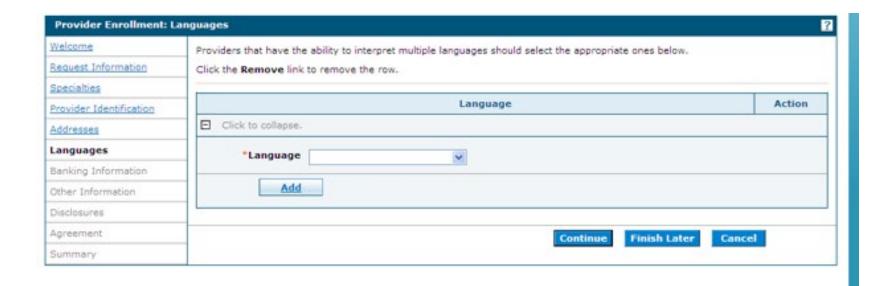
If the address selected was a Service Location, enter the service address information:

- Accepting New Patients Select the checkbox if this service address is accepting new patients.
- ADA Compliant Select the checkbox if this service address complies with the Americans with Disabilities Act (ADA).
- Age Restrictions Select the checkbox if this service address has patient age restrictions.
- Other Restrictions Select the checkbox if this service address has other restrictions and enter the restriction.
- Facility Administrator Last Name, First Name, and License # Enter the facility administrator's last name, first name, and license number.
- Medical Administrator Last Name, First Name, and License # Enter the medical administrator's last name, first name, and license number.
- TDD Capability, Phone, and Ext Select the checkbox if the service address has telecommunication devices for the deaf (TDD), and enter the TDD's phone number and extension.
- TTY Capability, Phone, and Ext Select the checkbox if the service address has a teletypewriter (TTY), and enter the TTY's phone number and extension.
- · Click Add to add the address.

If you have more addresses to add, click + to add another service address.



Languages

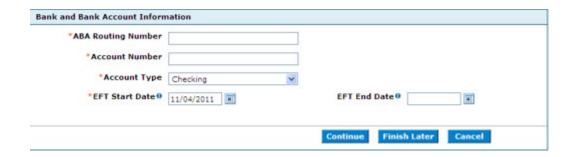


Providers that have the ability to interpret multiple languages should select the appropriate languages from the list.

Select the Add button after each language.

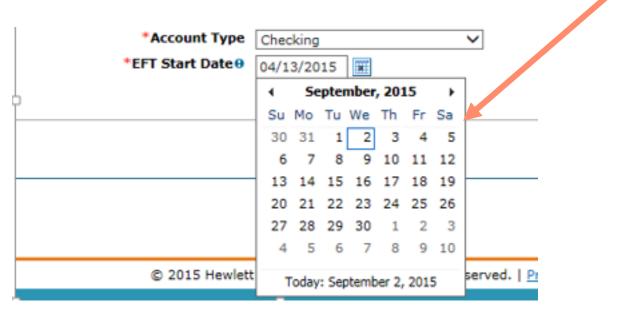
When finished, select continue.

Banking Information

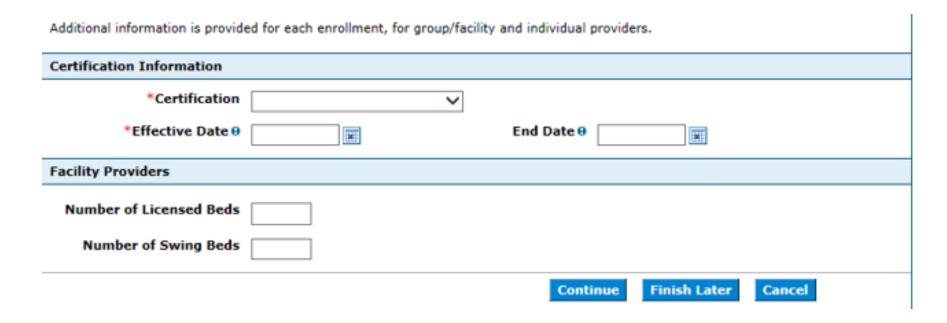


All providers must enroll in EFT for payment.

- Enter the routing number for your bank.
- Enter the account number.
- Select the account type.
- Select today's date on the calendar or enter today's date.
- End date not required.



Other Information – Group or Facility

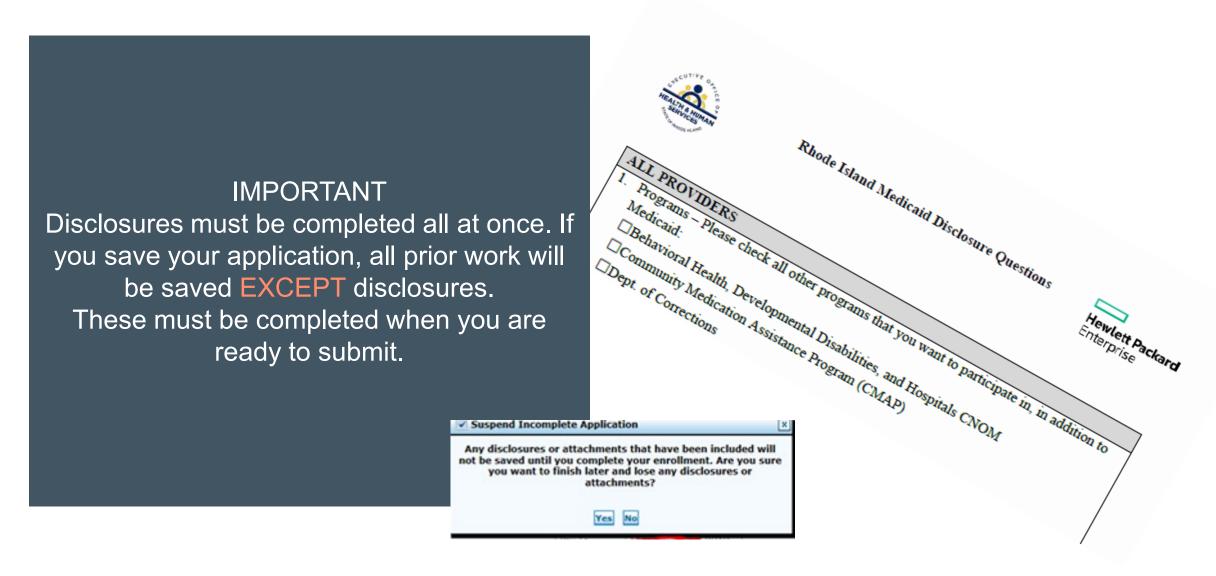


Complete all information on this screen.

Items marked with (*) must have an answer selected.

If Not Applicable was selected, today's date should be entered for Effective Date.

Disclosures

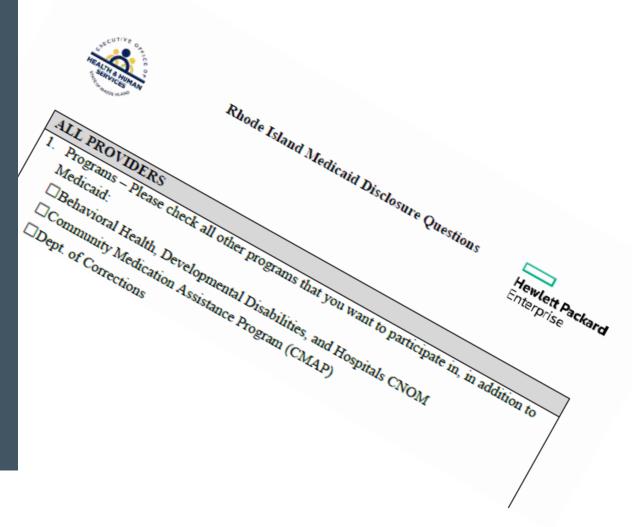


Disclosures

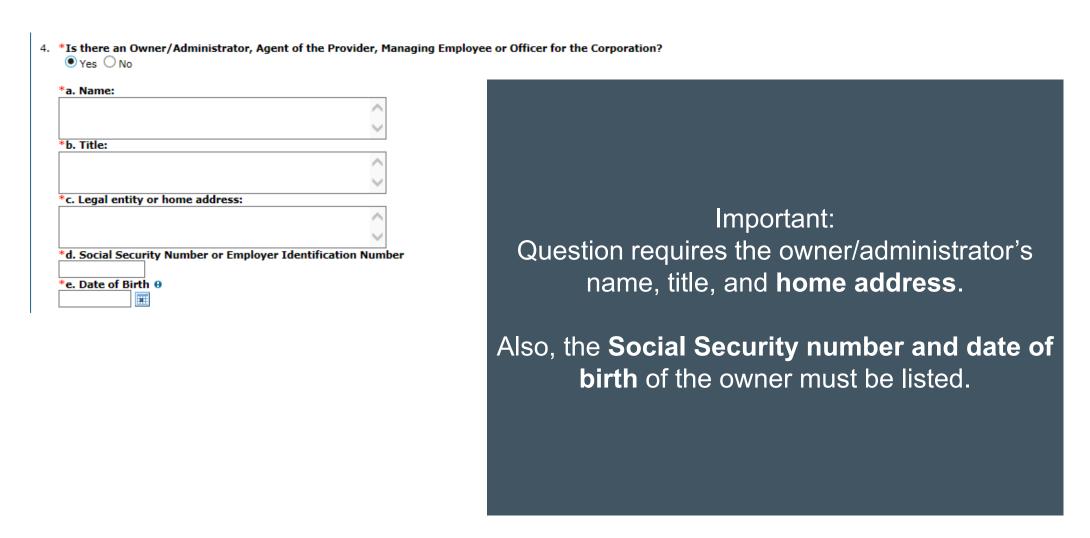
Answer Yes or No to each question. If you answer Yes, answer any additional questions and enter an explanation. If the answer is Not Applicable, enter NA without a slash (/).

Remember, if you do not complete and confirm the application, the disclosure question responses will be lost.

The next few slides highlight a few of the disclosure questions.



Disclosure Question 12



Disclosure Question #11

12. List any outstanding balance owed to the RI Executive Office of Health and Human Services Medicaid Program by a previous provider.

If the answer is no outstanding balance, enter 0. Do not enter decimals or dollar signs.

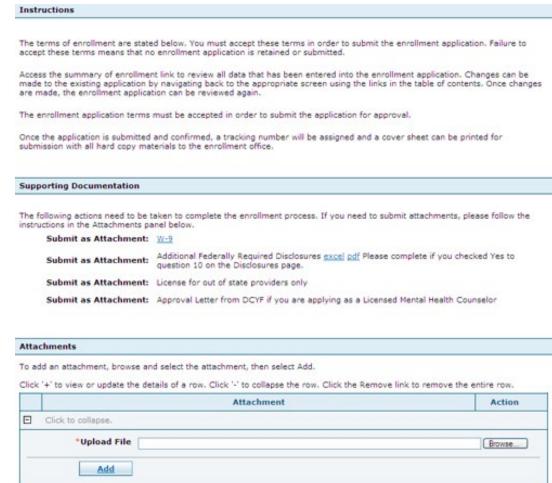
Agreement Screen – Supporting Documents

The Agreement screen enables you to submit supporting documents as attachments to your application.

Use the browse button to find the file, and then upload to your application.

Documents can be loaded in the following formats: .jpg or.pdf

Files larger than 2MB should be faxed to 401-784-3892.



Signing your Application

Please note that the Acceptance checkbox in the Terms of Agreement section at the bottom of the page will remain disabled until the Provider Agreement and Addendum have been read.

Read and Print: Provider Agreement

Read and Print: Provider Addendum I Glossary

Read and Print: Exclusion Letter



You will be submitting the Provider Enrollment application electronically. By submitting this application, you acknowledge that you have read and agree to the policies of the Provider Agreement and Provider Addendum I Glossary for all Programs to which you are applying. Therefore, your signature indicates that you have legal authority to submit this application and understand that your electronic signature is binding to the same extent as your written signature.

	erstand that my electronic signature is equivalent to written signature. The ele ture should be my legal name (first and last name).
Your Signa	ture
/	Title
Agreement	Date 09/02/2015

You are unable to sign your document until you open and read each of the document links in blue: Provider Agreement, Provider Addendum and Exclusion Letter. Once you open each, the "I accept" box can be checked and the signature section will open.

Please note that the Acceptance checkbox in the Terms of Agreement section at the bottom of the page will remain disabled until the Provider Agreement and Addendum have been read.

Read and Print:
Provider Agreement

Read and Print:
Provider Addendum I Glossary

Provider Add

Read and Print: Exclusion Letter

You will be submitting the Provider Enrollment application electronically. By submitting this application, you acknowledge that you have read and agree to the policies of the Provider Agreement and Provider Addendum I Glossary for all Programs to which you are applying. Therefore, your signature indicates that you have legal authority to submit this application and understand that your electronic signature is binding to the same extent as your written signature.

*I accept	✓	I understand that my electronic signature is equivalent to written signature. The electronic signature should be my legal name (first and last name).		
	*Your	Signature		
		Title		
	Agree	ment Date	09/02/2015	

Provider Agreements

Read and Print: Provider Agreement

Read and Print: Provider Addendum I Glossary

Read and Print: Exclusion Letter

It is not necessary to sign and fax these documents. Signing the application electronically also signs these three documents.

Completing Application

You will be submitting the Provider Enrollment application electronically. By submitting this application, you acknowledge that you have read and agree to the policies of the Provider Agreement and Provider Addendum I Glossary for all Programs to which you are applying. Therefore, your signature indicates that you have legal authority to submit this application and understand that ur electronic signature is binding to the same extent as your written signature.						
*I accept I understand that my electronic signature is equivalent to written signature electronic signature should be my legal name (first and last tame)						
*Your Signature						
Title						
Agreement Date	12/01/2011					
	Submit Finish Later Cancel					

After checking the "I Accept" box and entering your name and title, you have three choices:

Submit....Finish Later.....Cancel

- Submit Brings you to your Summary Page. **You must confirm** the information on the Summary to complete application process
- Finish Later Saves the information **EXCLUDING** Disclosure information
- Cancel Erases all entered information

Summary Page

Welcome

Request Information

<u>Specialties</u>

Provider Identification

Addresses

Languages

Banking Information

Other Information

Disclosures

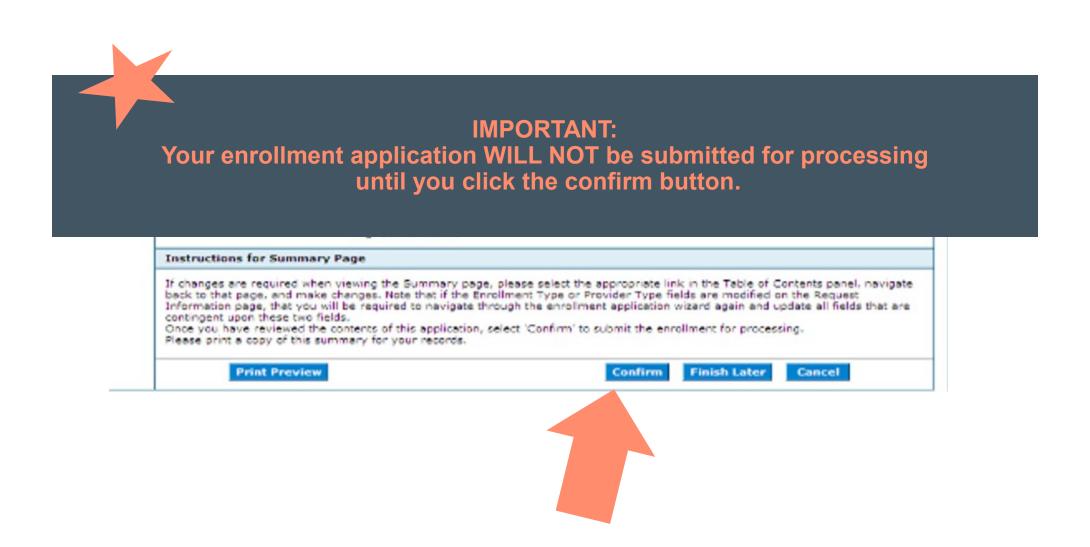
Agreement

Summary

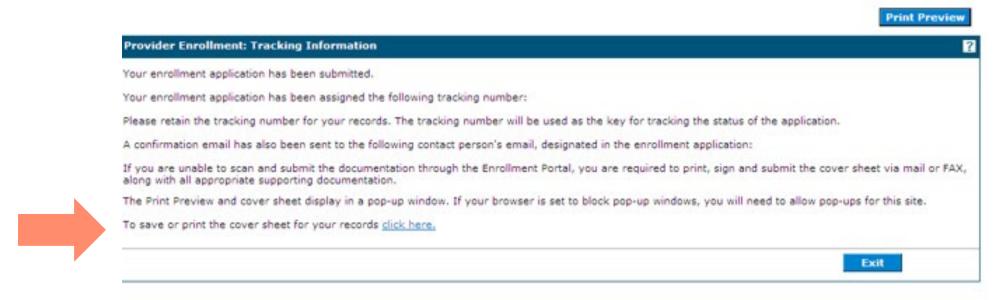
Your summary page allows you to print and review all information.

If changes are needed, you must return to the appropriate page, by clicking on the correct section in the table of contents on the left side of the screen.

Confirming Your Application



Tracking Information Page and Cover Sheet

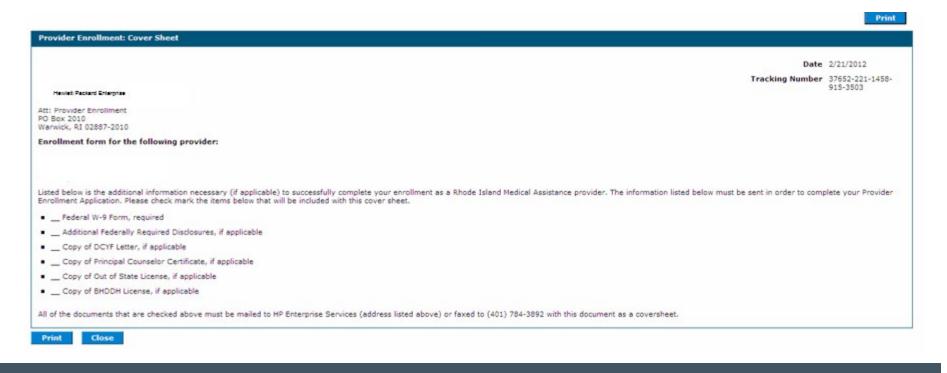


After selecting Confirm, you will receive a tracking number.

Make note of this number.

You are also able to print a cover sheet for your records, or to attach to items you must mail or fax.

Printing the Cover Sheet



Use the Print button to print a copy of the Cover Sheet. Select Close when completed.

Finish Application Later



reserved. | Privacy Notice

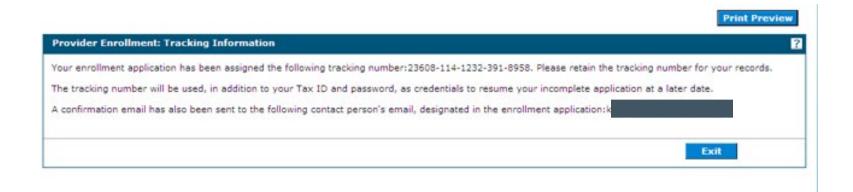
- Once you have started the provider enrollment application process, you can save the enrollment application and finish it later. You must finish the enrollment process within thirty days or your data will be lost. Note: the responses to the disclosure questions will need to be re-entered when you resume your application.
- On any screen, click Finish Later. The Suspend Incomplete Application dialog box appears.
 - REMINDER: Any disclosures or attachments that have been included will not be saved until you complete your enrollment.
- Click **Yes** to finish the enrollment application within the next thirty days. The Provider Enrollment: Credentials page appears.

Credentials Page



- If you have entered your tax ID, it will appear on this screen. If not, enter it here.
- Enter a password. The password must contain 8 characters including upper and lower case letters as well as numbers. This will be the password you will use to resume your application.
- Select SUBMIT to submit the credentials.

Tracking Information – Incomplete Application



- You will receive a tracking number. Print or write this number in a secure place.
- This tracking number, with your password will allow you to resume your application.

Resume Enrollment



To resume an application:

- Enter the Healthcare Portal by clicking on Provider Enrollment (see slide 4)
- Select Resume Enrollment.



Enter the Tracking Number, Tax ID and Password to resume your application. Reminder: Disclosure Question Responses are not saved on incomplete applications.

View Enrollment Status

Provider Enrollment

Enrollment Application

Initiate a new provider enrollment application.

Resume Enrollment

Resume an existing enrollment application that has not been submitted.

Enrollment Status

Check the current status of an enrollment application.

To view enrollment status:

- Enter the Healthcare Portal by clicking on Provider Enrollment (see slide 4)
- Select Enrollment Status.

View Enrollment Status



- Enter your Tracking Number and Tax ID. Select Search.
- Any of the following statuses may appear:
 - Approved The enrollment application has been approved for enrollment.
 - **Denied** The enrollment application has been denied.
 - **Enrolled** The enrollment application has been enrolled.
 - Pending The enrollment application is waiting to be processed.
 - Resubmit The enrollment application was incomplete, please resubmit

Time Out!

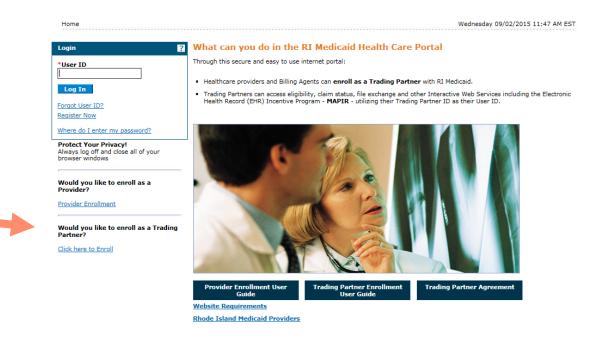
For security purposes, your session will time out after 30 minutes of inactivity. If you anticipate that your application will be idle for more than 30 minutes, save your work, exit, and enter the process again.

Remember: Your disclosure question responses WILL NOT be saved, so you need to allow time to complete these in their entirety and submit, or your responses will be lost.



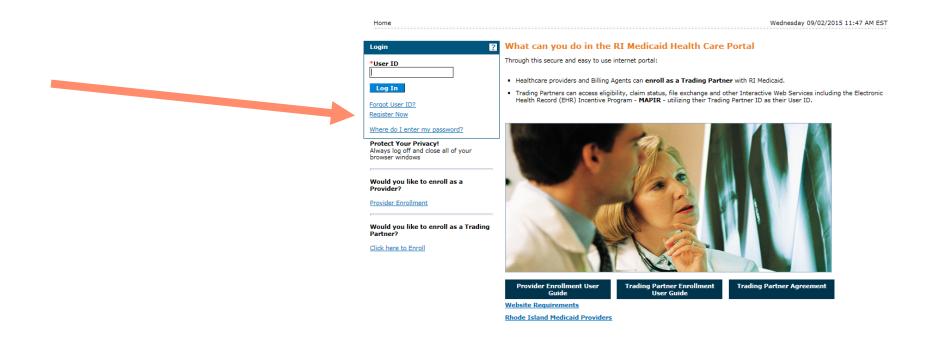
Next Steps

- After you receive confirmation that you are enrolled as a RI Medicaid provider, you must enroll as a
 Trading Partner in the Healthcare Portal. This allows you to exchange information electronically with
 RI Medicaid.
- From the Healthcare Portal homepage, select "Enroll as a Trading Partner" and complete the application.
- For additional help, review the <u>instruction guide</u> for enrolling.



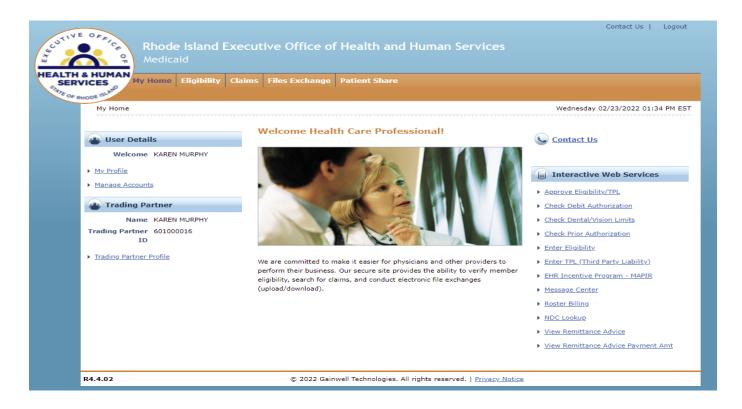
Next Steps

- Once you receive your Trading Partner number, you must register that Trading Partner number in the Healthcare Portal and set up your security credentials.
- From the Healthcare Portal homepage, select "Register Now" and complete the registration process.
- For additional help, review the <u>instruction guide</u> for registering.



Healthcare Portal (HCP)

- The Trading Partner ID you receive once you complete the steps on the previous two pages allows the user access to the Healthcare Portal. HCP is an interactive website used to:
 - Check recipient Medicaid eligibility
 - Check if the recipient is enrolled in a managed care plan
 - Check claim status
 - View, download and save the remittance advice.
 - Here is a link to a <u>user guide</u> for the HCP.



Billing

Eligibility Information

- Doula services are considered In Plan for recipients enrolled in:
 - Rhody Health Partners
 - Medicaid Expansion
 - Rite Care
 - ICI Demonstration
 - Rite Share

Providers will need to be enrolled in the Managed Care Health Plans and bill the appropriate plan if a recipient is covered by one of the programs above.

Providers will use the Healthcare Portal to check recipient eligibility. See example on next page of an eligibility response.

Billing

Sample of an Eligibility Response

- Benefit Plan Details box, you can see that the recipient is Medicaid eligible:
 Categorically Needy Services.
- Medicare Details displays if the recipient is enrolled in Medicare A, B and/or D.
- TPL Details displays if the recipient has commercial coverage or a managed care plan.



Electronic Vs Paper Claims

Claim Information

- Claim will be billed on the CMS 1500 paper claim form or electronically using the standard 837P (professional transaction)
 - Gainwell Technologies providers <u>free billing software</u> for Medicaid providers and training on how to use the billing software if needed.

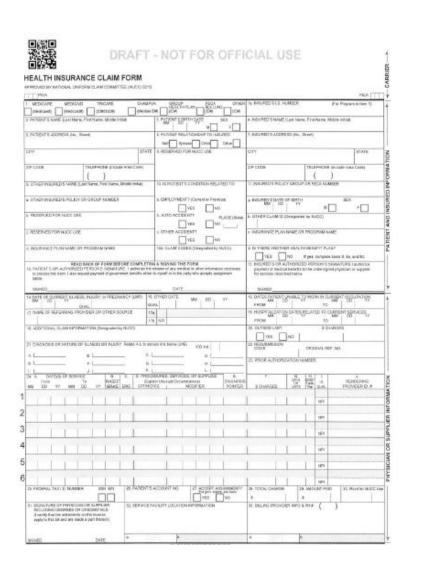
Electronic

- Faster turnaround time
- No original signature required
- Quicker corrections
- Free Provider Electronic Solutions (PES) Software for Billing
- Cost savings

Paper

- Slower Turnaround Time due to Manual Data Entry
- Requires an original signature
- Cost of postage and forms
- Claims with Manufacturer's Invoices,
 Consent Forms and Medical
 Records Require Paper Billing

Billing



Ensure original signature is present, Box 31

All required fields are complete

Claim form instructions can be found on the **EOHHS** website.

Billing

Billing Details

- Procedure Codes
 - S9445 Patient education, not otherwise classified, non-physician provider (prenatal services, per 60 minutes). The rate per session is \$100 and a maximum of 3 is allowed per pregnancy.
 - 59510 Routine obstetric care including antepartum care, cesarean delivery, and postpartum care (labor & delivery doula services). The rate is \$900 and a maximum of 1 is allowed per pregnancy.
 - 59400 Routine obstetric care including antepartum care, vaginal delivery (with or without episiotomy, and/or forceps) and postpartum care.
 - S9446 Patient education, not otherwise classified, non-physician provider (post natal services, per 60 minutes). The rate is \$100 and a maximum of 3 is allowed per pregnancy.

Claim Edit Information

- Claims will suspend if more than 7 services are billed and paid.
 - The suspense edit is 103 number of paid claims per recipient
- Claims that suspend with Edit 103 will deny with Explanation of Benefits (EOB) code:
 - 547 Provider has exceeded the number of claims authorized.

Timely Filing

The Rhode Island Executive Office of Health and Human Services has a claim submission restriction of twelve (12) months from the date the service was provided to Medicaid recipients.

Medicaid must receive a claim for services for Medicaid clients with no other health insurance and no previous denial from Medicaid within 12 months of the date of service in order to process claims for adjudication.



Resources

- EOHHS <u>website</u>/Provider and Partners
- Link to Provider Enrollment <u>User Guide</u>
- Link to complete an <u>Enrollment</u>
- Information about the <u>Health Care Portal</u>
- Link to enroll as a <u>Trading Partner</u>
- Link to additional Medicaid Trainings
 - Recommended trainings: Welcome New Provider and Billing 101
- Link to Provider Electronic Solutions Software (PES) for billing

Questions?

Please contact our Customer Service Help Desk at

- (401) 784-8100 for local and long-distance calls
- (800) 964-6211 for in-state toll calls.



Thank you