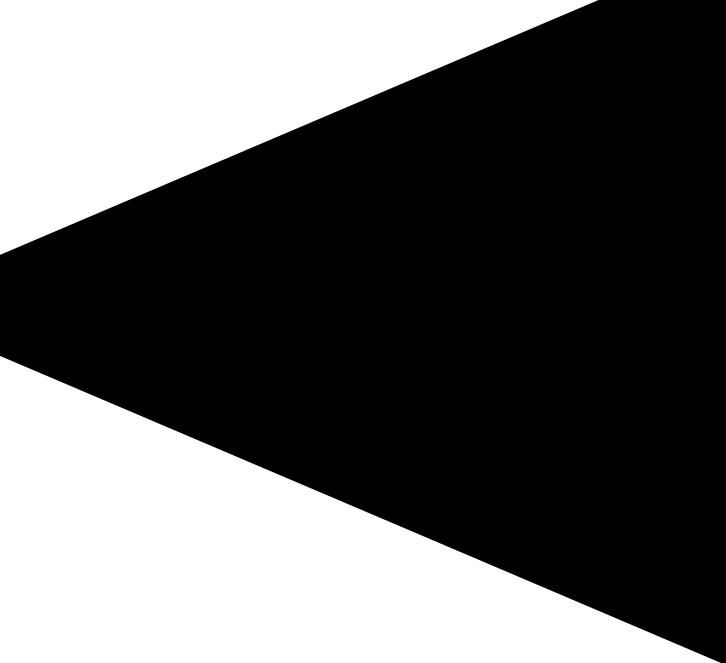
Applied Behavior Analysis (ABA)

Provider Type 85 Training



Nevada Medicaid Provider Training

2018



Objectives

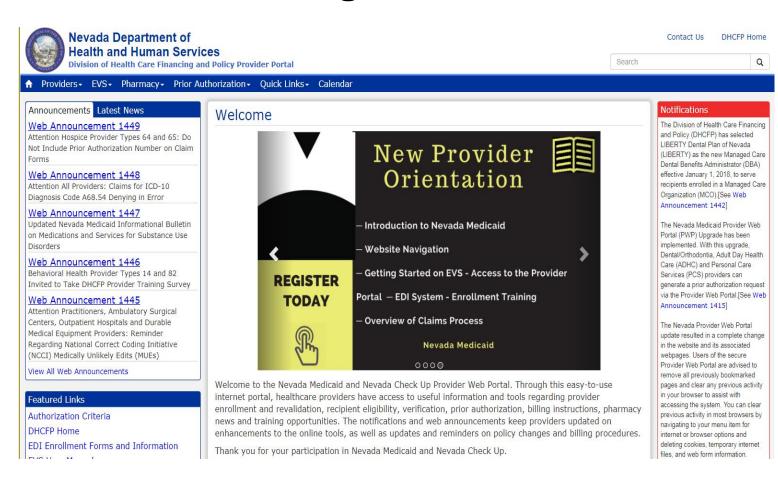
Objectives

This presentation is a review of Applied Behavior Analysis (ABA) policy, program information, prior authorizations, provider billing and resources.

- Locate Medicaid Program Information and Policy
- Locate Public Notice/Hearings Information
- Review Web Announcements
- Utilize the Authorization Criteria Function
- Locate Prior Authorization Forms and Instructions
- Properly submit a Prior Authorization via the Electronic Verification System (EVS) on the Provider Web Portal
- Access the Search Fee Schedule and DHCFP Rates Unit
- Locate the Billing Manual and Billing Guidelines
- Locate Claim Form Instructions
- Common Claim Denial Reasons and Resolutions

Provider Web Portal

Provider Web Portal www.medicaid.nv.gov



EVS

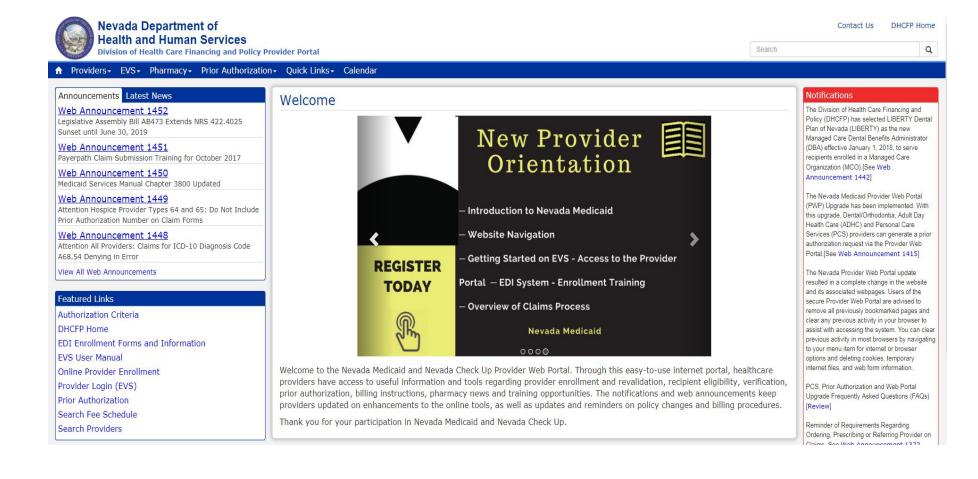
EVS is available 24 hours a day, seven days a week except during the scheduled weekly maintenance period, Monday through Friday from 12:00 to 12:30 a.m. Pacific Time (PT) and Sunday 8:00 p.m. to 12:30 a.m. PT

System Requirements

To access EVS, you must have internet access and a computer with a web browser. (Microsoft Internet Explorer 9.0 or higher recommended)

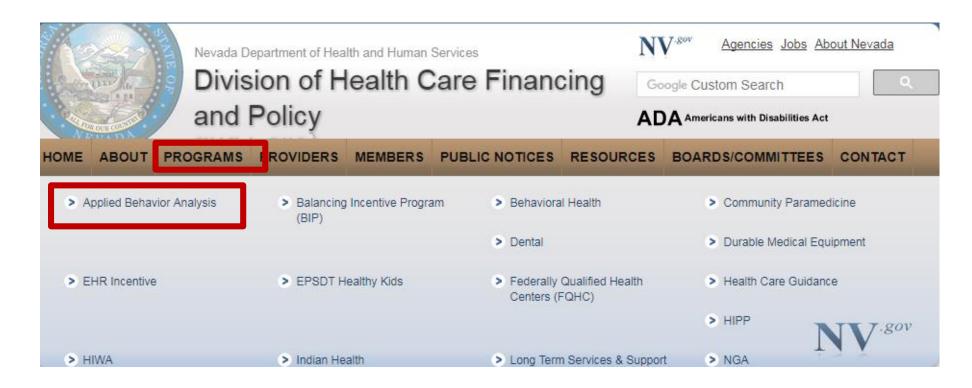
Program Information

Locating Program Information



Select "DHCFP
Home" from the
Featured Links
box or the top
right hand side of
the webpage

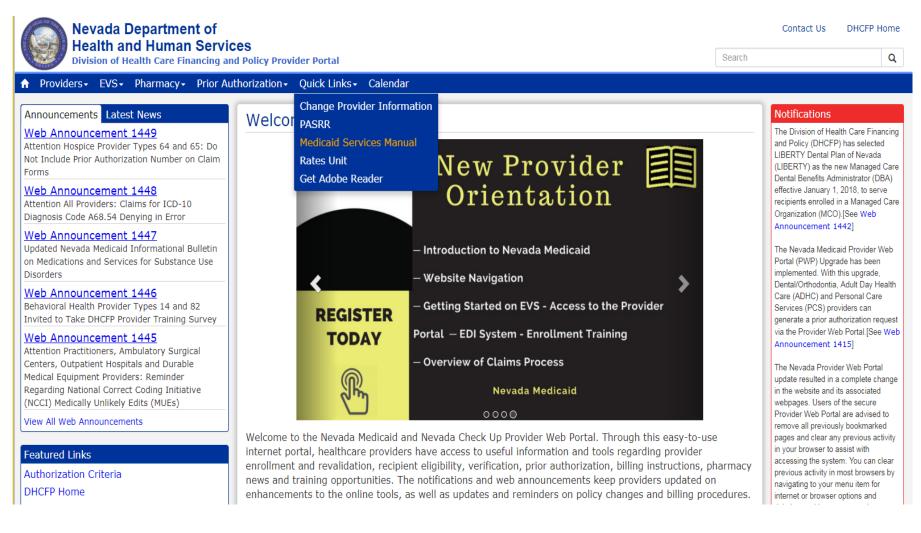
Locating Program Information, continued



Highlight
 "Programs" and
 select "Applied
 Behavior Analysis"
 from the sub-menu

Medicaid Services Manual

Locating the Medicaid Services Manual



- Step 1: Highlight "Quick Links" from top blue tool bar
- Step 2: Select "Medicaid Services Manual" from the drop-down menu
- Note: MSM
 Chapters will open
 in a new webpage
 through the
 DHCFP website

Locating the Medicaid Service Manual, continued

Meetings, Workshops, Public Notices

CaseloadData

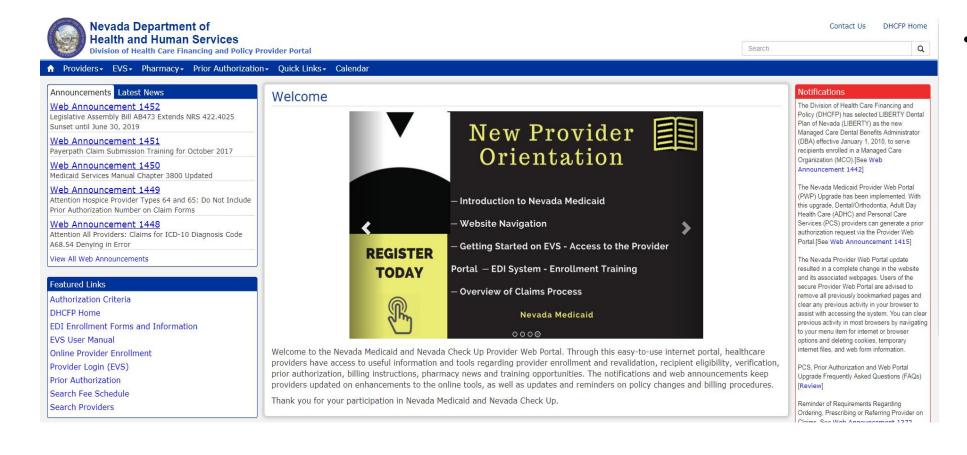
Medicaid Services Manual To do a keyword search on any .PDF document, click Cntrl F to generate the search box. Enter the desired search word and click Previous or Next.

- Medicaid Services Manual Complete
- 100 Medicaid Program
- 200 Hospital Services
- 400 Mental Health and Alcohol and Substance Abuse Services
- 500 Nursing Facilities
- 600 Physician Services
- 700 Reimbursement, Analysis and Payment
- 800 Laboratory Services
- 900 Private Duty Nursing
- 1000 Dental
- 1100 Ocular Services
- 1200 Prescribed Drugs
- 1300 DME Disposable Supplies and Supplements
 - 1400 Home Health Agency
- 1500 Healthy Kids Program
- rooo intermediate Care for individuals with intellectual Disabilities
- 1700 Therapy
- 1800 Adult Day Health Care
- 1900 Transportation Services
- 2000 Audiology Services
- 2100 Home and Community Based Waiver for Individuals with Intellectual Disabilities
- 2200 Home and Community Based Waiver for the Frail Elderly
- 2300 Waiver for Persons with Physical Disabilities
- 2400 Home Based Habilitation Services
- 2500 Case Management
- 2600 Intermediary Service Organization
- 2700 Certified Community Behavioral Health Clinic
- 2800 School Based Child Health Services
- 3000 Indian Health
- 3100 Hearings
- 3200 Hospice
- 3300 Program Integrity
- 3400 Telehealth Services
- 3500 Personal Care Services Program
- 3600 Managed Care Organization
- 3800 Care Management Organization
- 3900 Home and Community Based Waiver for Assisted Living
- Addendum

- Select "Chapter 400" and "Chapter 1500"
- From the next page, always make sure that you select the "Current" policy

Division of Health Care Financing and Policy Public Notices

Locating Public Notice Information



Select "DHCFP
Home" from the
Featured Links
box or the top
right hand side of
the webpage

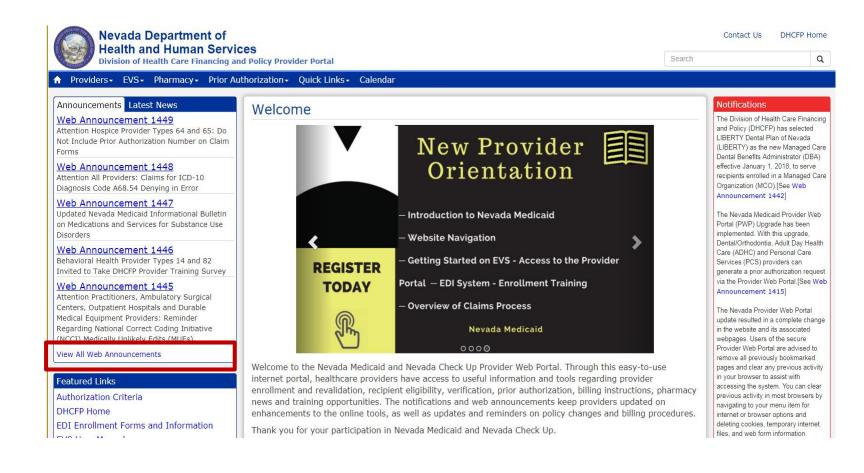
Locating Public Notice Information, continued



- From the "DHCFP Home" page, highlight Public Notices
- Select Meetings/Public Notices
- This will provide information pertaining to upcoming meetings

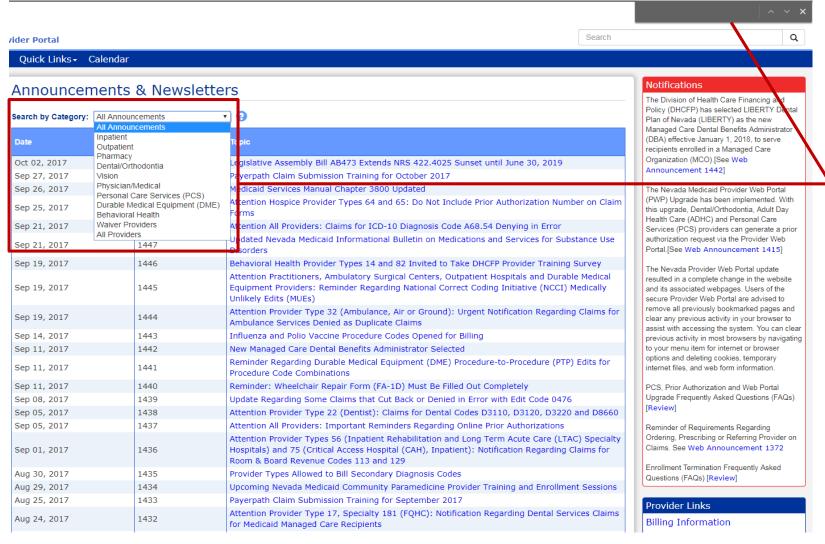
Viewing Web Announcements

Web Announcements



 Select "View All Web Announcements" to view Web Announcements

Web Announcements, continued



 Results can be narrowed by selecting a category from the dropdown menu or utilizing the "Ctrl F" to bring up a Search Box

Web Announcements, continued

Web Announcement 1372

- All ABA services require an Ordering, Prescribing, or Referring (OPR) provider.
- The referring provider's name and National Provider Identifier (NPI) must be indicated in Field 17 of the CMS-1500 claim form.
- The OPR provider must be an individual provider and cannot be the same as the servicing provider.
- The OPR provider must be operating within scope and one of the following: Physician, Physician's Assistant, Advanced Practice Registered Nurse or Psychologist.



Reminder: Any provider NPI that is indicated on a claim MUST be enrolled with Nevada Medicaid.



May 16, 2017 (*Updated July 27, 2017*) Announcement 1372

Attention All Providers:

Reminder of Requirements Regarding Ordering, Prescribing or Referring Provider on Claims

If the service you are billing was ordered, prescribed or referred by another physician or other eligible professional, you must enter that Ordering, Prescribing or Referring (OPR) provider's National Provider Identifier (NPI) on the claim form. The following provider types are always required to include the NPI of the OPR provider on their claim: 16, 17 (specialties 167, 169, 196 and 215), 19 (specialties 184 and 186), 23, 27, 28, 29, 33, 34, 37, 43, 45, 46, 55, 63, 64, 68 and 85. Electronic Verification System (EVS) User Manual Chapter 7 (Search Provider) provides instructions on how to search the Provider Web Portal for OPR providers.

It is the responsibility of the billing provider to ensure that the NPI which they enter on a claim belongs to an individual provider (not an organization or group): who ordered, prescribed or referred the service being billed; is authorized to do so; and is an active Nevada Medicaid provider on the date of service. Any claims which do not conform to these requirements may deny, and if they pay in error, they are subject to recoupment.

If an OPR provider's NPI is submitted on the claim when it is not mandatory, the NPI will still be validated by the system and the claim will deny if the OPR provider's NPI is not valid or the OPR provider is not enrolled in Nevada Medicaid.

Authorization Criteria Function

Authorization Criteria

Featured Links

Authorization Criteria (

DHCFP Home

EDI Enrollment Forms and Information

EVS User Manual

Online Provider Enrollment

Provider Login (EVS)

Prior Authorization

Search Fee Schedule

Search Providers

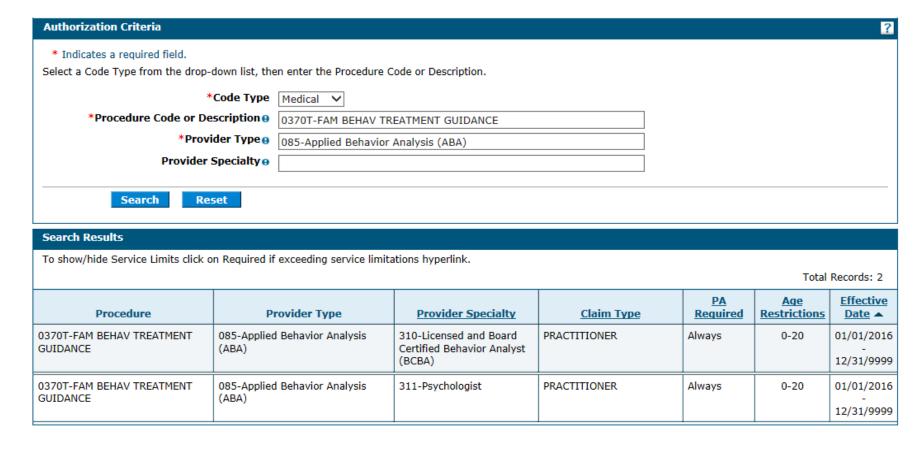
- Authorization Criteria allows a user to input a Procedure Code to determine if a Prior Authorization (PA) is required
- Authorization Criteria can be located at www.medicaid.nv.gov under "Featured Links"

Authorization Criteria, continued



- Step 1 Select "Code Type"
- Step 2 Input either a
 Procedure Code or
 Description. This field uses
 a predictive search.
- Step 3: Input Provider
 Type. Note that "0" must
 be input before the typical
 two-digit Provider Type.
- Step 4: Select "Search"
- Step 5: Results will then populate on the next screen

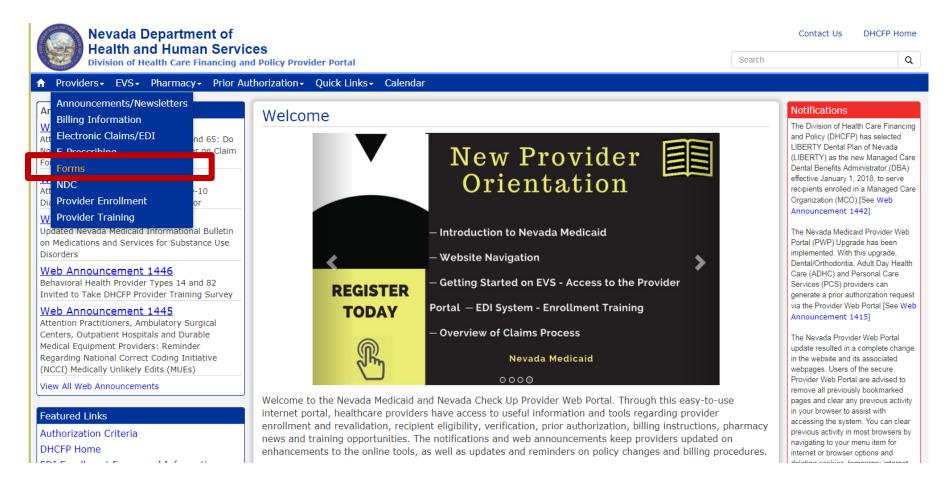
Authorization Criteria, continued



 Verify that "Effective Date" ends in 9999.
 This will provide the current information.

Prior Authorization Forms

Locating Prior Authorization Forms



- Step 1: Highlight "Providers" from top blue tool bar
- Step 2: Select "Forms" from the drop-down menu

Locating Prior Authorization Forms, continued

Prior Authorization Forms

All prior authorization forms are for completion and submission by current Medicaid providers only.

Form Number	Title Title
FA-1	Durable Medical Equipment Prior Authorization Request
FA-1A	Usage Evaluation for Continuing Use of BIPAP and CPAP Devices
FA-1B	Mobility Assessment and Prior Authorization (PA), Revised 12/29/10
FA-1B Instructions	Mobility Assessment and Prior Authorization (PA) Instructions
FA-1C	Oxygen Equipment and Supplies Prior Authorization Request
FA-1D	Wheelchair Repair Form
FA-3	Inpatient Rehabilitation Referral/Assignment
FA-4	Long Term Acute Care Prior Authorization
FA-6	Outpatient Medical/Surgical Services Prior Authorization Request
FA-7	Outpatient Rehabilitation and Therapy Services Prior Authorization Request
FA-8	Inpatient Medical/Surgical Prior Authorization Request
FA-8A	Induction of Labor Prior to 39 Weeks and Scheduled Elective C-Sections
FA-10A	Psychological Testing
FA-10B	Neuropsychological Testing
FA-10C	Developmental Testing
FA-10D	Neurobehavioral Status Exam
FA-11	Outpatient Mental Health Request
FA-11A	Behavioral Health Authorization
FA-11D	Substance Abuse/Behavioral Health Authorization Request
FA-11E	Applied Behavior Analysis (ABA) Authorization Request
FA-11F	Autism Spectrum Disorder (ASD) Diagnosis Certification for Requesting Initial Applied Behavior Analysis (ABA) Services
FA-12	Inpatient Mental Health Prior Authorization

- While on the "Forms" page, locate and choose appropriate forms
- Make sure that you follow the instructions on each form
- All active forms are fillable forms for easy uploading into EVS System for PA Submission Online

FA-11E Applied Behavior Analysis (ABA) Authorization Request Page 1

- Page 1 must be filled out entirely
- Signature of guardian/parent must be prior to start date of service (DOS) (Section V)

Nevada Medicaid and Nevada Check Up Applied Behavior Analysis (ABA) Authorization Request

Fax request to: (866) 480-9903 Questions? Call: (800) 525-2395

Request Date:	Recipient Name:				Recipient Medicaid ID:	
REQUEST TYPE:						
☐ Initial Prior Authorization	n For initial req	uests please att	ach the AS	D Diagnos	is Certification for Requesting Initial	
ABA Services (FA-11F)	Start date of	services:			=	
Continued Service				ion		
Retrospective Authoriza	tion – Date of I	Eligibility Decisio	n:			
I. REQUESTING PROV	/IDER					
Practitioner's Name:					Credentials:	
Provider Group Name:			Provider	Group Em	ail:	
Provider Group NPI:		Phone:			Fax:	
II. SERVICING PROVI	DER _ Ch	eck if servicing pro	ovider is the	same as re	equesting provider	
Practitioner's Name:					Credentials:	
Provider Group Name:		66	Provider	Group Em	ail:	
Provider Group NPI:		Phone:			Fax:	
III. RECIPIENT						
Name:				DOB:		
Recipient ID:				Age:		
Recipient's Living Arrangem	ents (e.g., gro	up home, foster	home, pare	ents):		
Is the recipient in State cust	ody? □Yes	□No	Date reci	pient went	into State custody:	
IV. CO-OCCURRING	DIAGNOSES	, CURRENT	SYMPTO	MS, RE	LEVANT HISTORY	
Co-occurring diagnoses:						
Current symptoms and relev	vant history:					
V. RESPONSIBLE PA	RTY					
Parent/Guardian Name:					Phone:	
Relationship to Recipient:						
By signing below the parent Services Manual (MSM) Ch		es to the parent	/guardian r	esponsibili	ties as outlined in the Medicaid	
Signature:				Date:		

FA-11E Page 1 of 5 03/02/2016 (pv12/01/2015)

FA-11E Applied Behavior Analysis (ABA) Authorization Request Page 2 Nevada Medicaid and Nevada Check Up

Recipient Name:

Nevada Medicaid and Nevada Check Up
Applied Behavior Analysis (ABA) Authorization Request

V. Behavioral Targets/Behavior Disorders and Treatment Plan (List the targeted behaviors that have an impact on development, communication, interaction with peers or others in the environment or adjustment to the settings in which the recipient's functions have diminished and

Recipient Medicaid ID:

•	Page	2 is	s for	targeted	behaviors
---	------	------	-------	----------	-----------

 The dates of service must match the current dates of service requested for the 180 days and must match dates of service on Treatment plan

arget Behavior Start ate and Anticipated	Baseline Level	Current Level	Short Term Goal	Intermediate Goal	Long Term Goal
Date for Mastery	Narrative / %				
Ó					

FA-11E Applied Behavior Analysis (ABA) Authorization Request Page 3

- Section VI is for concurrent requests and must list progression/regression with services.
- Section VII is for BOTH Initial and Concurrent requests and must list goals for parent/guardian training if services are requested accordingly.
- Section VIII must be checkmarked.
- Section IX must include documentation and signature of the Individualized Education Plan/Program (IEP) if this is checked yes. If marked "no" or N/A, no signature or summary is required.

Nevada Medicaid and Nevada Check Up Applied Behavior Analysis (ABA) Authorization Request

Recipient Name:	Recipient Medicaid ID:
VI. Review of Services Provided Over the Previous services were provided since the last review and overall response.	
VII. Parent/Guardian Training and Response to T involved in training in behavioral techniques so that they can pr	
VIII. Treatment Plan and Care Coordination (Chec	k all that apply.)
☐ Treatment interventions are consistent with ABA technique	es
☐ The treatment plan and requested services are based upo	on the functional assessment/re-assessment
☐ Care coordination involving appropriate entities is occurring	ng
☐ The Licensed Psychologist or BCBA is responsible for all management and this includes evaluation of discharge re	
IX. ABA Services may not be duplicative of services. Plan (IFSP) or an Individualized Educational Prog	
The recipient's IFSP or IEP has been reviewed and the propos have been formulated and coordinated with these.	ed treatment and treatment plan are not duplicative, but
☐ Yes ☐ No ☐ N/A	
Summary of services provided:	
Signature:	

FA-11E 03/02/2016 (pv12/01/2015) Page 3 of 5

FA-11E Applied Behavior Analysis (ABA) Authorization Request Page 4

Pages 4 and 5 are for services requested. This is where "Focused" or "Comprehensive" must be marked indicating the service delivery model as this will indicate the appropriate units/hours needed to fulfill the model being delivered.

Applied Behavior Analysis (ABA) Authorization Request

Re	cipient Nam	ne:			Recipient M	edicaid ID:		
 X. Services Requested (Providers may request review for up to 180 days which represents an authorization span of up to 6 months. The behavioral initial assessment and re-assessment do not require prior authorization). The requested services are based upon either a focused or comprehensive service delivery model. Provider is to indicate which delivery model is being utilized. Focused Comprehensive 								
	Code	Required Modifier	Code Description	Start Date and End Date (May request up to 18 may not exceed 180	0 days,	Units Per day	Days Per Week	Total Units Requested
1	0364T		Adaptive behavior treatment by protocol, administered by technician, face-to-face with one patient; first 30 minutes of technician time					
2	0365T		Adaptive behavior treatment by protocol, administered by technician, face-to-face with one patient; each additional 30 minutes of technician time					
3	0368T		Adaptive behavior treatment with protocol modification administered by physician or othe qualified health care professional with one patient; first 30 minutes of face-to-face time					
4	0369T		Adaptive behavior treatment with protocol modification administered by physician or other qualified health care professional with one patient; each additional 30 minutes of patient face-to-face time					
5	0373Т		Exposure adaptive behavior treatment with protocol modification requiring two or more technicians for severe maladaptive behavior(s); first 60 minutes of technicians' time, face-to-face with patient					
6	0374T		Exposure adaptive behavior treatment with protocol modification requiring two or more technicians for severe maladaptive behavior(s); each additional 30 minutes of technicians' time, face-to-face with patient					

FA-11E Applied Behavior Analysis (ABA) Authorization Request Page 5

Pages 4 and 5 are for services requested. This is where "Focused" or "Comprehensive" must be marked indicating the service delivery model as this will indicate the appropriate units/hours needed to fulfill the model being delivered

Page 5 of requested services must be signed by Licensed Psychologist or Board Certified Behavioral Analyst (BCBA).

Red	cipient Name):		Recipient Me	edicaid ID:	
7	0366T		Group adaptive behavior treatment by protocol, administered by technician, face-to-face with two or more patients; first 30 minutes of technician time			
8	0367T		Group adaptive behavior treatment by protocol, administered by technician, face-to-face with two or more patients; each additional 30 minutes of technician time			
9	0372T		Adaptive behavior treatment social skills group, administered by physician or other qualified health care professional face-to-face with multiple patients			
10	0370T		Family adaptive behavior treatment guidance, administered by physician or other licensed qualified health care professional (without the patient present)			
11	S5110		Family adaptive behavior treatment guidance administered by physician or other licensed qualified health care professional with patient present. 1 unit equals 15 minutes. Allowed limit is 1 session of 4 units per week.			
12	S5110	HQ	Group Family Adaptive Behavior Treatment guidance administered by physician or other licensed qualified healthcare professional with patient present			

Applied Behavior Analysis (ABA) Authorization Request

By signing below the provider ensures the following: Treatment interventions are consistent with ABA techniques; Care coordination involving appropriate entities is occurring; The Licensed Psychologist or BCBA is responsible for all aspects of clinical direction, supervision and case management; The treatment plan and requested services are based upon the functional assessment

Signature:	Date:

This authorization request is not a guarantee of payment. Payment is contingent upon eligibility, benefits available at the time the service is rendered, contractual terms, limitations. exclusions, coordination of benefits and other terms and conditions set forth by the benefit program. The information contained in this form, including attachments, is privileged and confidential and is only for the use of the individual or entities named on this form. If the reader of this form is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, the reader is hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If this communication has been received in error, the reader shall notify sender immediately and shall destroy all information received.

FA-11E 03/02/2016 (pv12/01/2015)

FA-11E Applied Behavior Analysis (ABA) Authorization Request, continued

- 0364T is for the "initial" 30 minutes of service and all other minutes are to be requested under 0365T. Other examples include:
 - 0368T and 0369T
 - 0373T and 0374T
 - 0366T and 0367T
- S5110 is requested in units. 1 unit equals 15 minutes. All others are requested by the minutes listed in the description.
- Documentation is important when requesting services and additional pages can be submitted.
- If requesting 0370T and S5110, it is important to note that these are not being utilized on the same day.
- Billing Guidelines indicate 0370T cannot be reported in conjunction with S5110, S5110HQ.
- Unscheduled revisions are utilized to request additional units when there is a change in the status of the recipient.
- Unscheduled revisions to remove units from 0364T or 0368T and add them to 0365T or 0369T, respectively, cannot be
 accepted as both 0364T and 0368T are for the first 30 minutes of service. Any additional 30 minutes must be
 requested using 0365T and 0369T.
- If a service is modified/reduced the appeals process needs to be utilized: Peer to Peer within 10 business days, or Reconsideration within 30 days of denial.



Data Correction, form FA-29, is utilized to change a date submitted in error, end services, or make a correction to an existing PA as long as it does not include increasing units on a modified request as that is what the appeals process is for.

FA-11F Autism Spectrum Disorder (ASD) Diagnosis Certification for Requesting Initial Applied Behavior Analysis (ABA) Services

- Required for all initial requests
- Must be submitted with supporting documents
- Diagnosis determined by clinical evaluation
- Must be signed by diagnosing physician and include credentials, NPI, date of diagnosis
- Diagnosis of autism must be performed by Physician, Physician's Assistant, Advanced Practice Registered Nurse or Psychologist

Nevada Medicaid and Nevada Check Up

Autism Spectrum Disorder (ASD) Diagnosis Certification for Requesting Initial Applied Behavior Analysis (ABA) Services

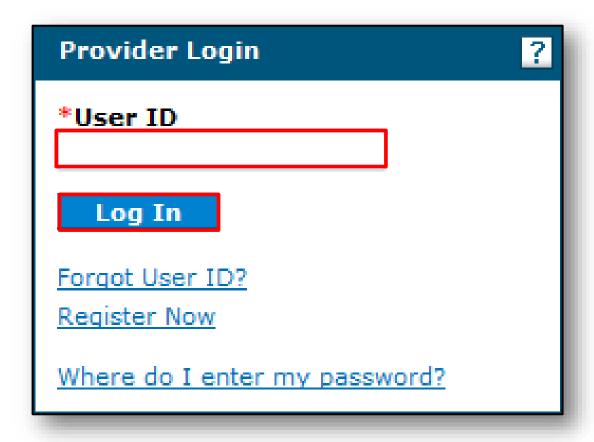
Instructions: Submit this certification with **initial requests** for ABA services along with FA-11E. Do not submit this form with requests for continued service.

que	st Date:				
ecipie	ent Name:	Recipient Medicaid ID:			
hysi	titioner Certification Ordering ABA Sel cian's Assistant, Advanced Practice Registered N e of practice.				
Pra	ctitioner acting within their scope of practice as de	fined by State law certifies the following:			
1.	This individual is between 0 and 21 years of age related condition for which ABA is recognized as	and has an established diagnosis of ASD or other medically necessary.			
2.	ABA services are required to develop, maintain of functions of the individual for whom they are required.				
3.	The individual exhibits excesses and/or deficits of home or community activities.	of behavior that impede access to age appropriate			
4.	There is a reasonable expectation that the individual will improve, or maintain function to the maximum extent practical with ABA services.				
5.	Please identify the diagnostic tool utilized to esta score. Please check the appropriate box below a tool used:				
	☐ Autism Diagnostic Observation Schedule (AE	OOS) Score:			
	Subscales Scores:				
	☐ Childhood Autism Rating Scale (CARS)	Score:			
	Subscales Scores:				
	☐ Gilliam Autism Rating Scale (GARS-2)	Score:			
	Please indicate the subscales presenting con				
	Other:	Score:			
lame	of Practitioner				
	e of Practitioner:entials:entials:				
	nal Provider Identifier (NPI):				
	ture:				
	of Diagnosis:				
ui.	or bridginosio				

FA-11F Page 1 of 1 02/17/2016 (pv12/01/2015)

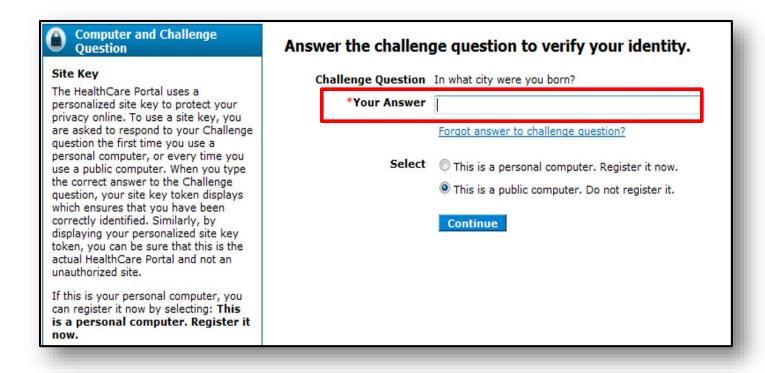
Submitting a Prior Authorization

Logging in to the Provider Web Portal



- Enter your User ID
- Click Log In

Logging in to the Provider Web Portal, continued



- Answer the challenge
 question to verify your identity
 the first time you log in from a
 personal computer or every
 time you use a public
 computer
- Select personal computer or a public computer
- Click Continue

Logging in to the Provider Web Portal, continued



- Confirm that your site key token and passphrase are correct. If you recognize your site key token and
 passphrase, you can be assured that you are at the valid Provider Web Portal website and it is safe to
 enter your password.
- Enter your Password.

Welcome Screen

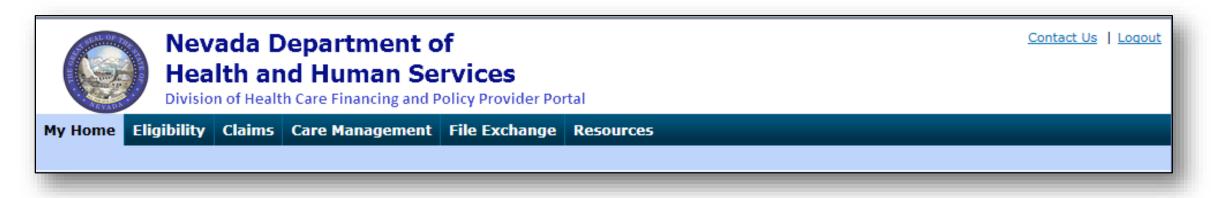
Verify all provider information on left margin of screen.



Links to contacts via telephone and secure email.

Navigation Bar

The navigation bar contains six different tabs that allow you to move throughout the Provider Web Portal.



My Home

Confirm provider information and contact information and check messages.

Eligibility

Search recipient eligibility information.

Claims

Search claims and payment history.

Care Management

Create authorizations, view authorization status, and maintain favorite providers.

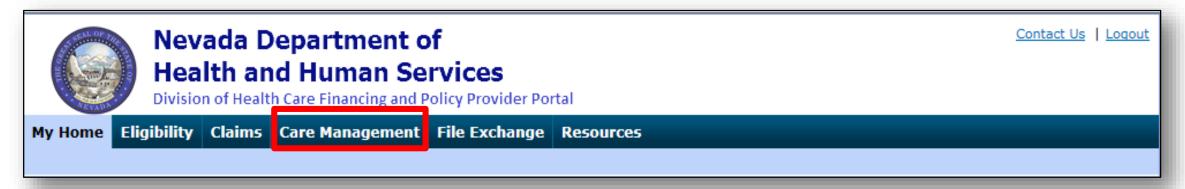
File Exchange

Upload forms online.

Resources

Download forms and documents.

Care Management Tab



Create Authorization

Create authorizations for eligible recipients

View Authorization Status

 Prospective authorizations that identify you as the requesting or servicing provider are listed

Maintain Favorite Providers

- Create a list of frequently used providers
- Select the facility or servicing provider from the providers on the list when you are creating an authorization
- Maintain a favorites list of up to 20 providers

Before You Create a Web Portal Prior Authorization Request

Before You Create a Prior Authorization Request



Verify eligibility to ensure that the recipient is eligible on the date of service for the requested services.



Use the Provider Web Portal's PA search function to see if a request for the dates of service, units, and service(s) already exist and is associated with your individual, state or local agency, or corporate or business entity.



Review the coverage, limitations, and PA requirements for the Nevada Medicaid Program before submitting PA requests.



Use the Provider Web Portal to check PAs in pending status for additional information.

Create a Prior Authorization Request

Key Information

Recipient Demographics

— First Name, Last Name and Birth Date will be auto-populated based on the recipient ID entered.

Diagnosis Codes

— All PAs will require at least one valid diagnosis code.

Searchable Diagnosis, Current Procedural Terminology (CPT), Healthcare Common Procedure Coding System (HCPCS) and Current Dental Terminology (CDT) Codes

— Enter the first three letters or the first three numbers of the code to use the predictive search.

PA Attachments

- Attachments are required with all PA requests. Attachments can be submitted electronically, by mail or by fax.
- PA requests received without an attachment will remain in pended status for 30 days.
- If no attachment is received within 30 days, the PA request will automatically be canceled.

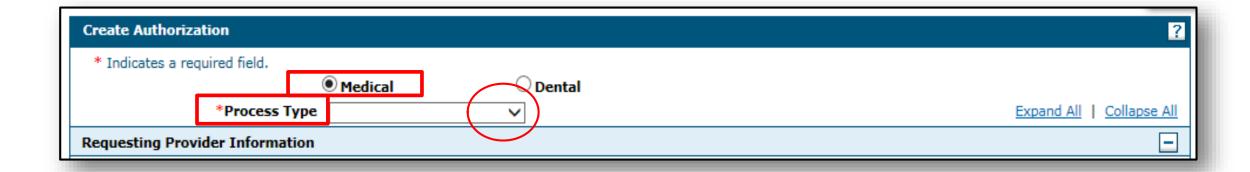
Create Authorization



- Log in to the Provider Web Portal
- Click My Home

Highlight the Care Management tab, click **Create Authorization** from the sub-menu

One Page Process for Prior Authorization Requests



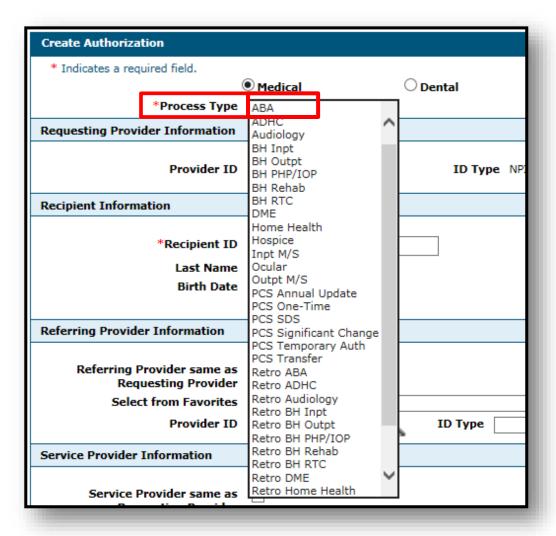
Authorization Types

Select Medical.

One Page Process for Prior Authorization Requests, continued

Process Types

 Select the appropriate process type from the drop-down list



Create Medical Prior Authorization Provider, Recipient, Referring Provider Information





The Last Name, First Name and Birth Date will be automatically populated based on the Recipient ID that is entered.

Requesting Provider Information

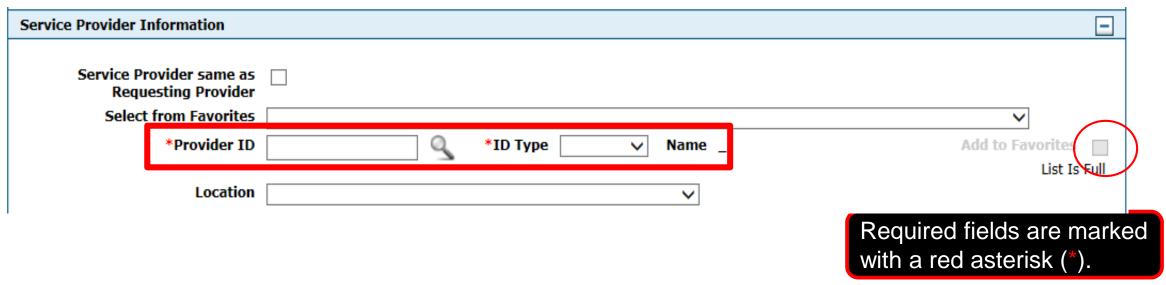
The information in this section is automatically populated.

Recipient Information
Enter the Recipient ID.

Referring Provider Information
If there is a referring provider,
complete one of the following
options:

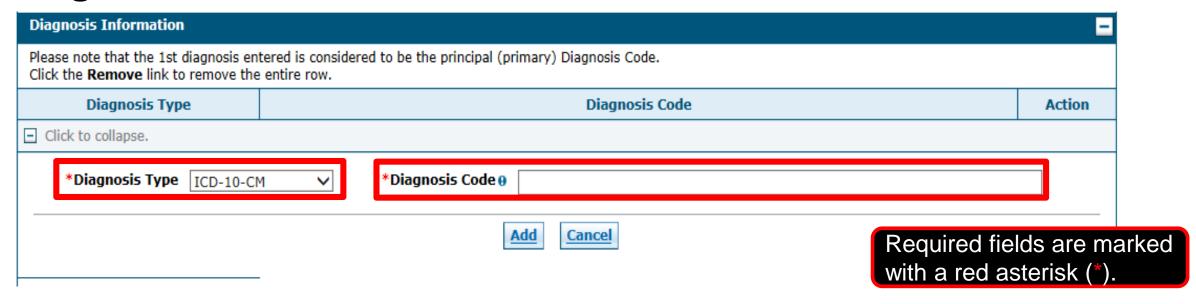
- Check the Referring Provider same as Requesting Provider box.
- Use the Select from Favorites drop-down list to select a provider from your favorites list.
- Enter the Provider ID and select the ID Type from the drop-down list.

Create Medical Prior Authorization, continued Service Provider Information



- Check the Service Provider same as Requesting Provider box
- Use the Select from Favorites drop-down list to select a provider from your favorites list
- Enter Provider ID and select an ID Type from the drop-down list
- Check the Add to Favorites box to add the entered provider to the favorite providers list
- Select service location from the Location drop-down list (optional)

Diagnosis Information

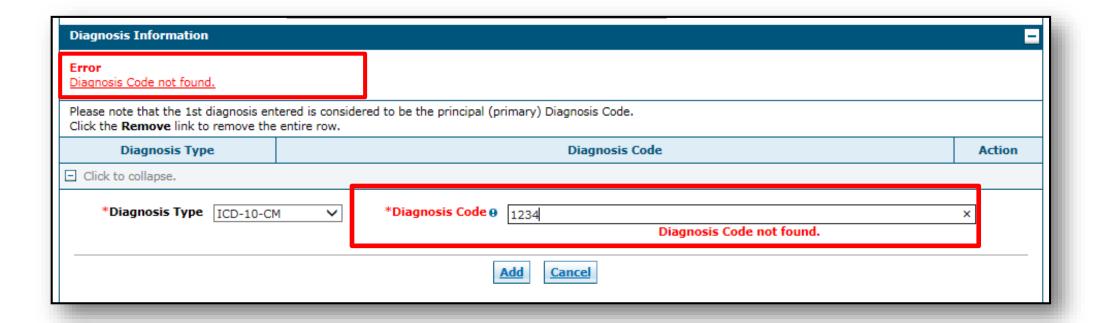


- The first diagnosis code entered is considered to be the principal or primary diagnosis code
- Portal allows up to nine diagnosis codes
- Click Add to add each diagnosis code



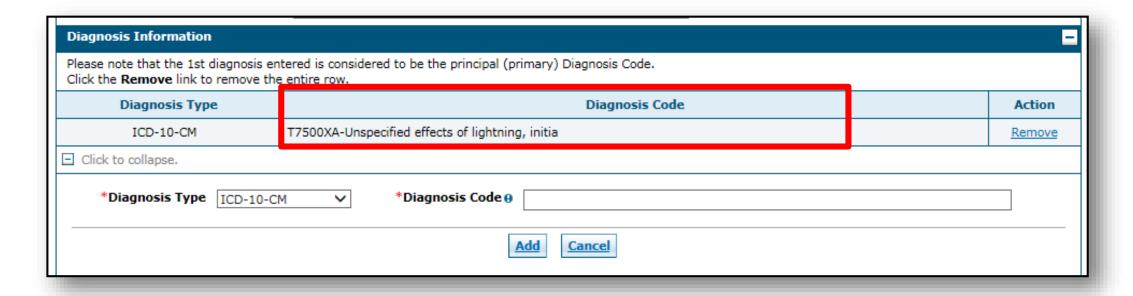
Do **not** key any decimals into the diagnosis code fields.

Diagnosis Information, continued



Invalid diagnosis codes are not acceptable

Diagnosis Information, continued



A valid diagnosis code must be entered

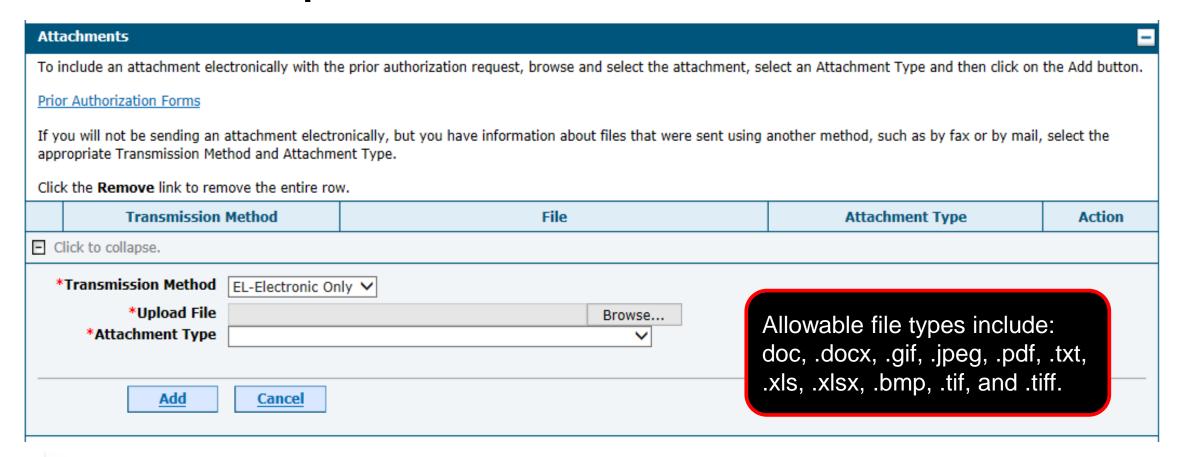
Service Details — Unsaved Data Warning

If you have entered information on the PA and have not clicked the **Add** button, you will get the message below when you click the **Submit** button.



Attachments - Upload File

Attachment Requirements

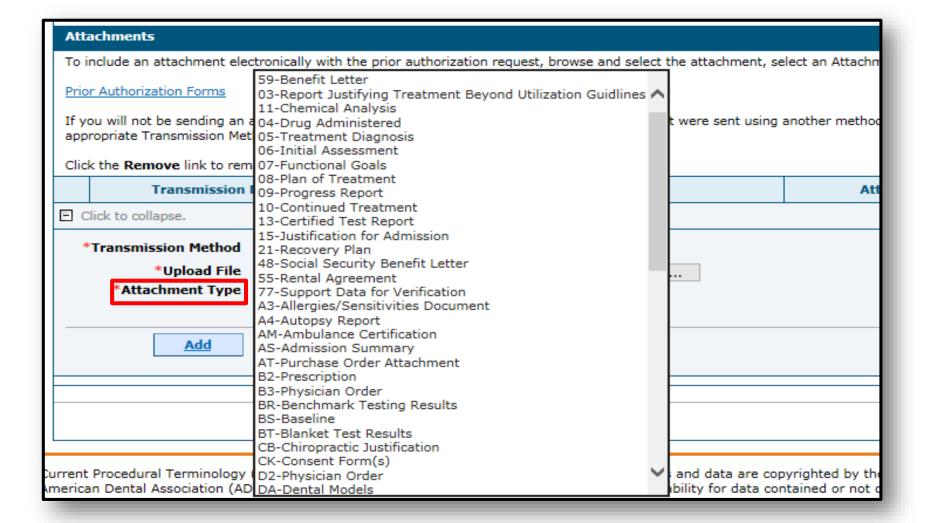




All PA requests require an attachment.

Attachment Requirements, continued

 Choose the type of attachment being submitted from the drop-down list



Uploading Attachments

To include attachments electronically with a PA request:

- Select the Transmission Method Electronic Only.
- Upload File click Browse and locate the file to be attached and click to attach.
- Attachment type select the type of attachment being sent from the drop-down list.
- Select Add to attach the file.
- Additional attachments click Browse. Locate the file to be attached, then click to attach. (Note:
 The combined size of all attachments cannot exceed 4 MB per submission.)
- Once attachments are added, the file name will be visible in the attachment grid.
- To remove any attachments that were attached incorrectly, click Remove.

File Upload Size Limit Reached

- To add additional attachments, reopen the PA request by clicking Edit on the View Authorization Response page.
- Once the PA is reopened, additional attachments can be added.
- Resubmit the PA request.

Submitting Attachments

- All attachments should be submitted via the Provider Web Portal.
- If the maximum upload file size has been reached and additional attachments need to be submitted, click Edit to reopen the PA request on the View Authorization Response page.
- When the PA is reopened, add any additional attachments and resubmit the PA.
- If the PA has been submitted via the Provider Web Portal and attachments are being submitted by fax, the original PA tracking number must be referenced on all documents. The process must be followed to ensure that the documents will be matched to the correct request.

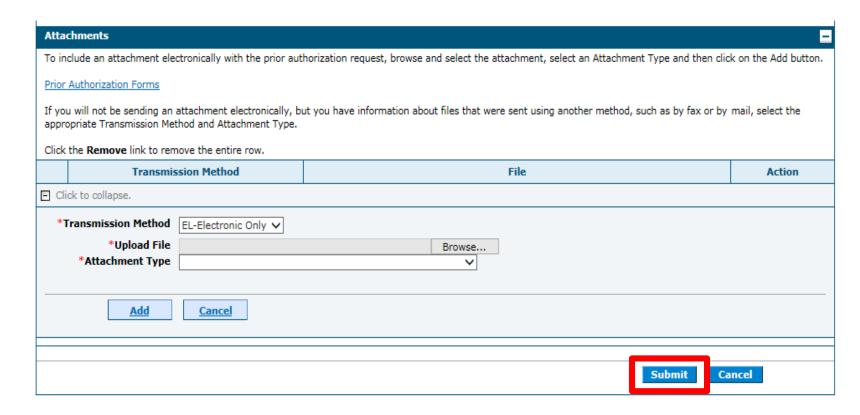
Submitting Attachments, continued

- Include your National Provider Identifier (NPI) and provider type (e.g.,10, 11, 12, 20) on the faxed documents. These requirements can be written or typed on the fax cover sheet or the documents being faxed (e.g., "FA-" for the prior authorization form).
- If attachments are submitted by fax, the PA will not be reviewed until all attachments are received. If attachments are not received within 30 days, the PA will be automatically canceled.



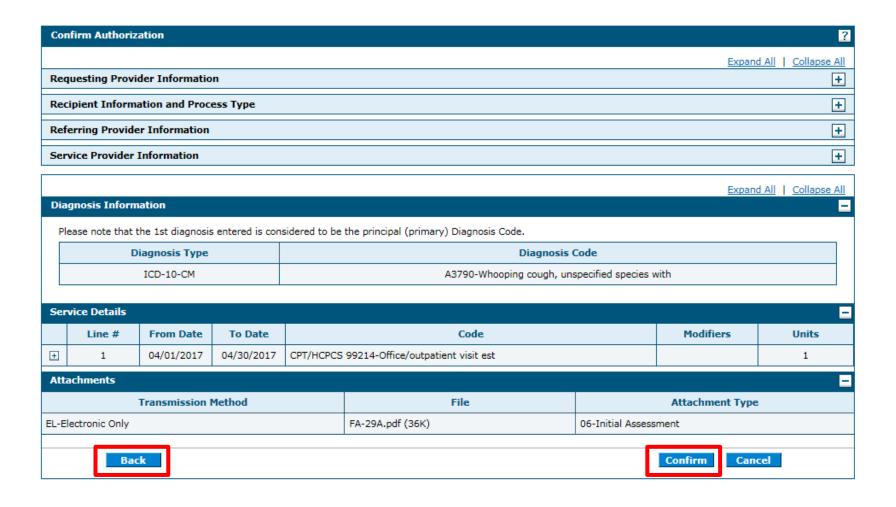
If an attachment is not submitted, the request will be canceled after 30 days.

Submitting a Prior Authorization



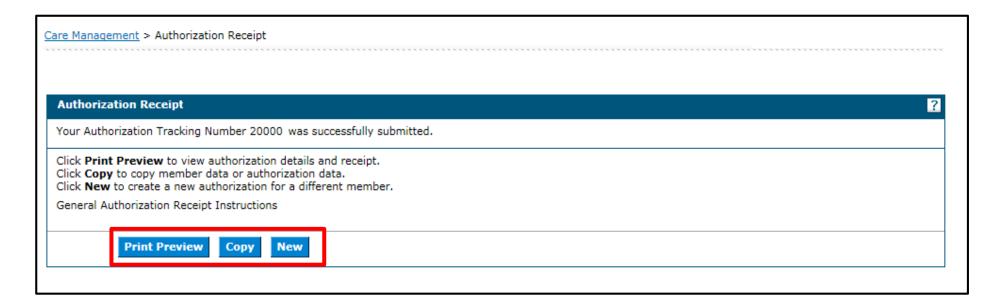
 Once all of the required information, service details lines, and attachment information has been added, click Submit to go to the Confirm Authorization page.

Finalizing a Prior Authorization



- Review the information for accuracy
- If errors are present, click **Back** to return to the Create Authorization page
- After all of the information has been reviewed, click Confirm to submit the PA for processing

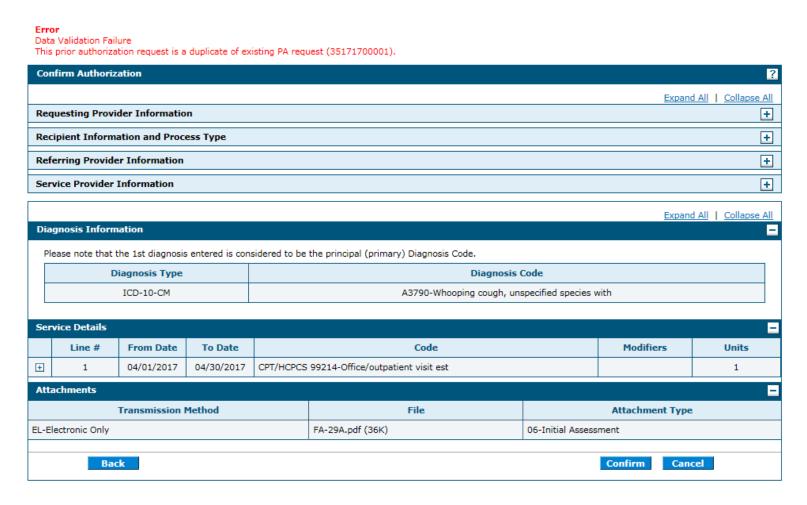
Authorization Successfully Submitted



- An authorization tracking number (ATN) receipt is generated upon successfully submitting the PA request
- Click Print Preview to view the PA details and receipt
- Click Copy to copy member data or authorization data
- Click New to create a new PA request for a different recipient

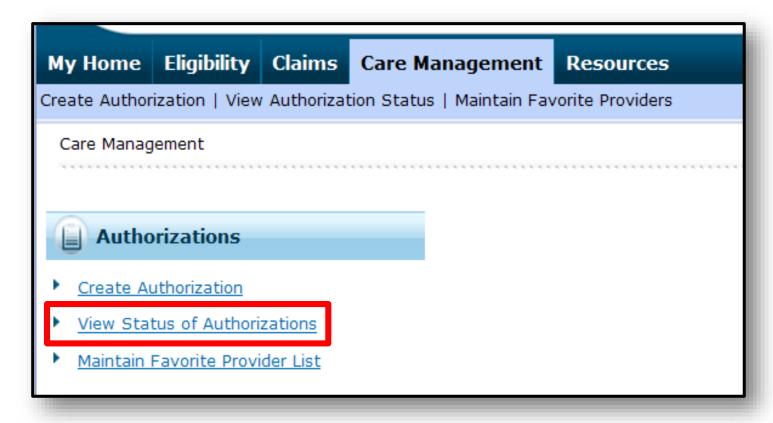
Example of an Unsuccessful Authorization

Duplicate service lines that already exist on another PA for the same recipient

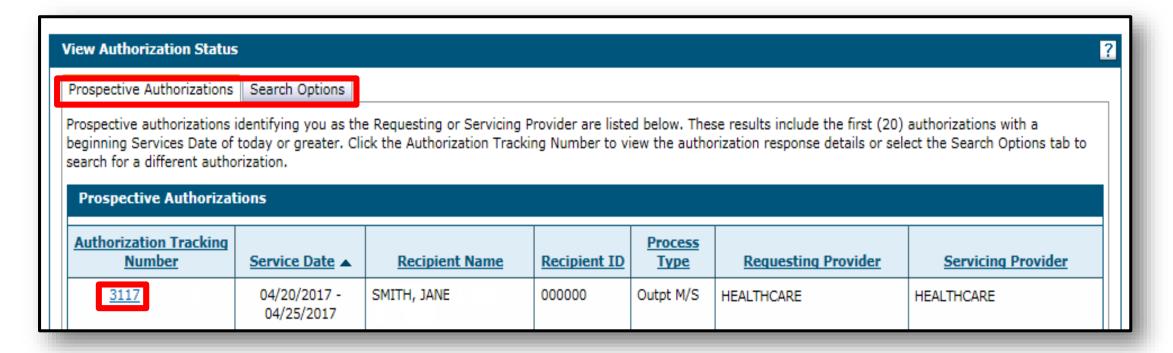


Viewing Authorizations

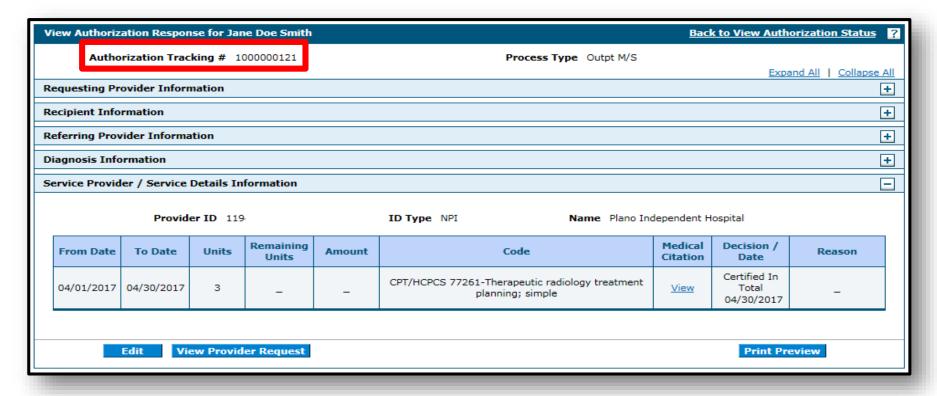
Viewing Authorizations



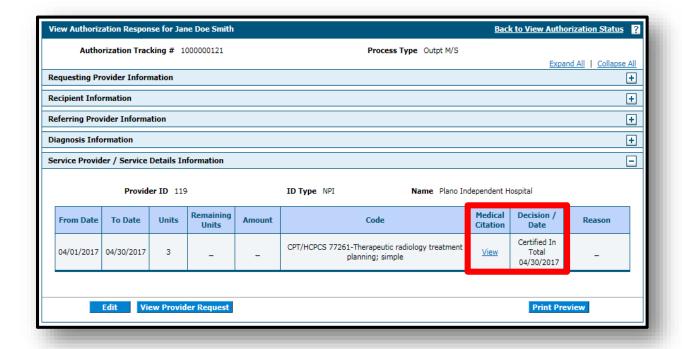
- Select the Care Management tab
- Click View Status of Authorizations



- Prospective Authorizations and Search Options tabs will be displayed.
- The Prospective Authorizations tab displays PAs by either the requesting or servicing provider.
- The Search Options tab allows a search by either recipient or provider information.
- To view the details of an authorization, click the Authorization Tracking Number (ATN). It will be blue in color and underlined.



- The ATN is the same as the PA number. If a claim is submitted before the PA is approved, the claim will deny.
- The PA status always defaults to "Pended" until a determination is complete.



- Under the Decision/Date field:
 - Certified in Total The PA request was approved for exactly as requested
 - Not Certified The PA was not approved
- Under the Reason field:
 - Disposition pending review The PA request is still in process, which appears when the PA request is in "Pended" status
- Always check the details of your PA request by expanding all fields and reviewing the information

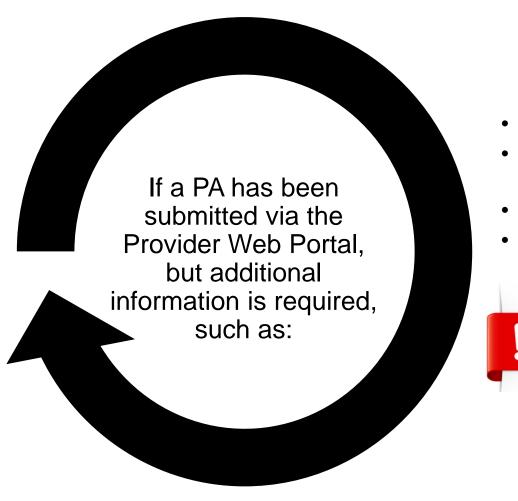
Provider ID 119					ID Type NPI Name Plano Inc	Name Plano Independent Hospital		
From Date	To Date	Units	Remaining Units	Amount	Code	Medical Citation	Decision / Date	Reason
04/01/2017	04/30/2017	3	-	-	CPT/HCPCS 77261-Therapeutic radiology treatment planning; simple	View	Certified In Total 04/30/2017	-
Edit View Provider Request Print Preview								

- Remaining Units/Days The amount counts down as claims are processed. A dash indicates that a claim is not processed for the authorization.
- The Medical Citation field indicates if additional information is needed for all authorizations (including denied). Click **View** to see the details.
- PA requests submitted through the Provider Web Portal are viewable. Faxed authorizations may limit the amount of information that is viewable (summary, status of request).

Note: If you are searching for a PA number by the Recipient ID when the PA request is more than 60 days old and you do not know the start date of the authorization, you will need to call 800-525-2395 to get the PA number.

Submitting Additional Information

How to Submit Additional Information



- Requests for additional services
- Attachments that were not submitted with the original PA submission
- An FA-29 <u>Prior Authorization Data Correction Form</u>
- An FA-29A Request for Termination of Service

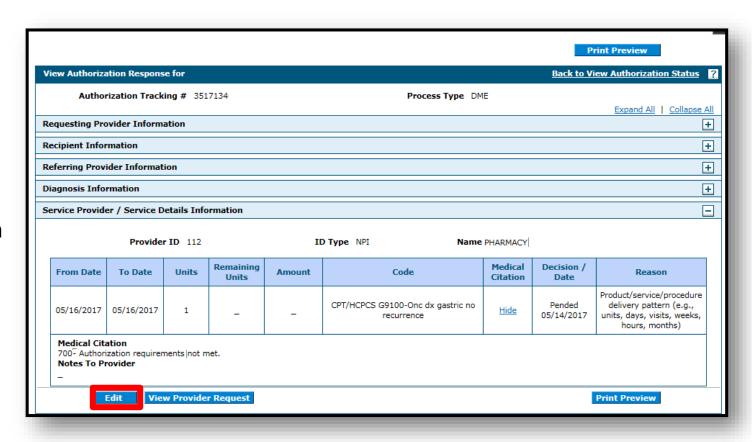


Use the approved naming convention when uploading attachments. For instance, "Form Name" as the prefix, FA-XX.

How to Submit Additional Information, continued

Resubmission Process

- Search for the PA using the View Authorization Status search page
- Click the ATN in the Search Results grid
- Click **Edit** on the View Authorization Response page
- The PA is re-opened, and new diagnosis codes, service details, and/or attachments can be added.





Changes cannot be made to previously submitted information. If you need to update previously submitted information, attach the FA-29 <u>Prior Authorization Data Correction</u> Form to the PA request that needs to be updated.

How to Submit Additional Information, continued

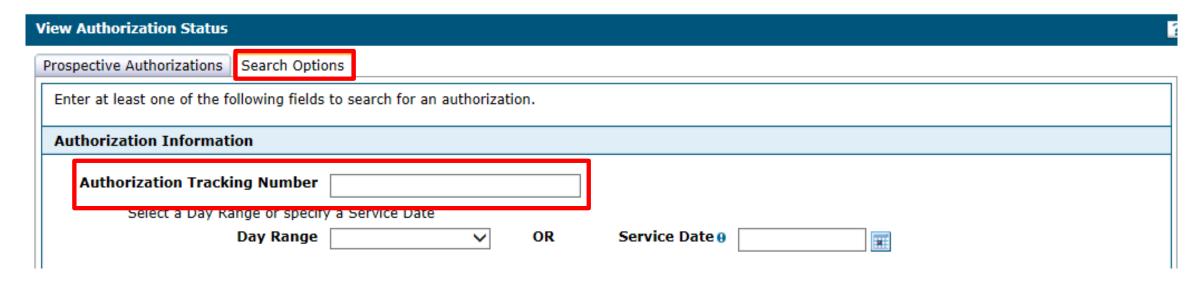
- Once the new information has been added to the PA request, click Resubmit to review the PA information
- Click Confirm to resubmit the PA
- The ATN will remain the same



PA requests with a status of Not Certified or Cancel cannot be resubmitted. The **Edit** button will not appear on the View Authorization Response page.

Searching Authorization Status

Searching Authorization Status



Providers have the ability to search for specific PA requests. Click **Search Options** on the View Authorization Status page. To search for a PA, enter at least one of the following:

- Enter the Authorization Tracking Number
- Select the Day Range from the drop-down list
- Enter the Service Date

Note: The Service Date field cannot be blank unless an Authorization Tracking Number was entered. If the PA start date is more than 60 days ago, a starting service date of the authorization must be entered in the Service Date field.

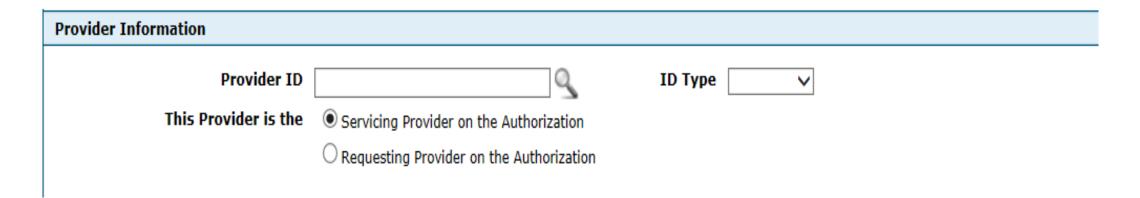
Searching Authorization Status, continued

Recipient Information						
Recipient information is not mandatory. You can either enter the Recipient ID; or the Last Name, First Name, and Birth Date.						
Recipient ID	Birth Date 0	X				
Last Name	First Name					

Recipient Information

- Enter the recipient's information
- Enter only the Recipient's ID number or the recipient's Last Name, First Name and Date of Birth

Searching Authorization Status, continued



Provider Information

- Enter the provider's NPI in the Provider ID field
- Select the ID Type from the drop-down list
- Select whether the provider is the servicing or referring provider on the PA request
- Click Search
- Search results will display at the bottom of the screen

Search Fee Schedule and DHCFP Rates Unit

Fee Schedule

Featured Links

Authorization Criteria

DHCFP Home

EDI Enrollment Forms and Information

EVS User Manual

Online Provider Enrollment

Provider Login (EVS)

Prior Authorization

Search Fee Schedule

Search Providers

 Utilize the Search Fee Schedule to determine the Rate of Reimbursement for a Procedure Code

Fee Schedule, continued



Contact Us | Login

Resources > Search Fee Schedule

Home

Wednesday 07/26/2017 10:09 AM PST

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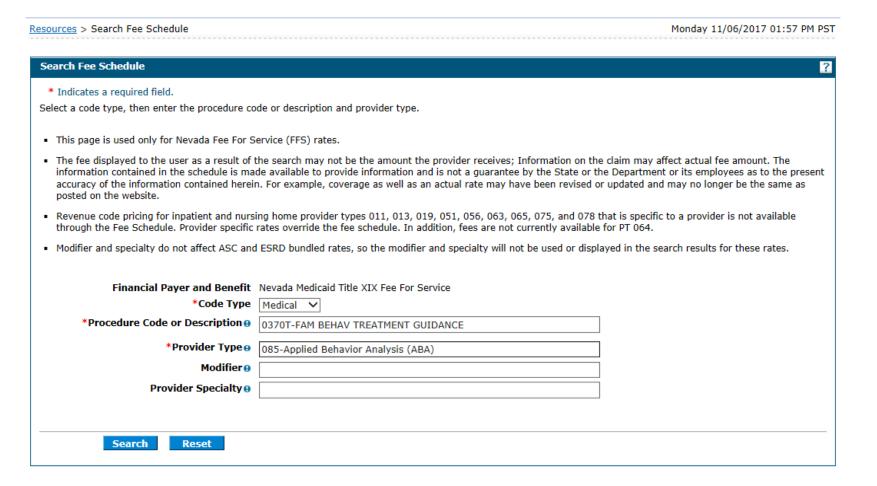
* I accept I have read and agree to the Terms of Agreement

Submit

Cancel

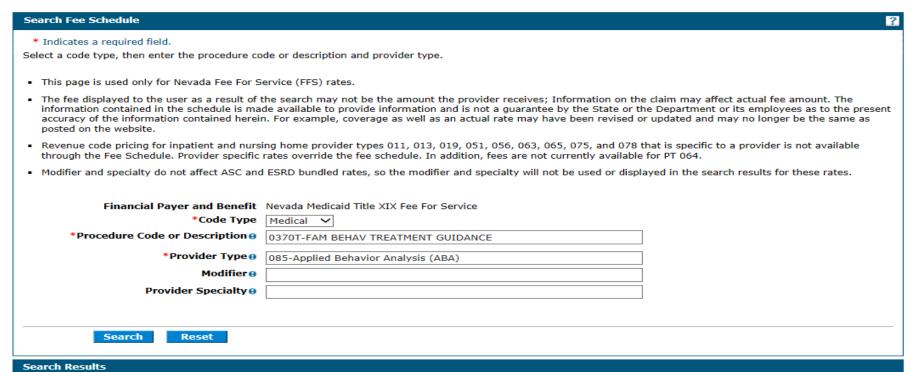
- Step 1: Click "I Accept"
- Step 2: Click "Submit"

Fee Schedule, continued



- Step 1: Select Code Type from drop-down menu
- Step 2: Input Procedure Code of Description (See Billing Guide for Codes)
- Step 3: Input appropriate Provider Type
- Step 4: Click "Search" to populate results

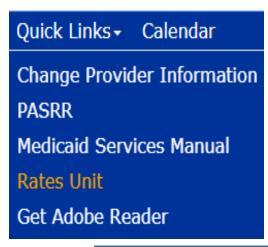
Fee Schedule, continued



Note: Make sure that the Effective Date ends in 9999.

Total Records: 2 Effective <u>Fee</u> Age Procedure **Provider Type Provider Specialty Modifier Amount** Restrictions Date • 0370T-FAM BEHAV TREATMENT 085-Applied Behavior Analysis 310-Licensed and Board \$84.68 REGULAR 1/1/2016 -GUIDANCE (ABA) Certified Behavior Analyst 12/31/9999 (BCBA) 0370T-FAM BEHAV TREATMENT 085-Applied Behavior Analysis 311-Psychologist \$84.68 REGULAR 1/1/2016 -GUIDANCE 12/31/9999

DHCFP Rates Unit





- Step 1: Highlight Quick Links from tool bar at www.medicaid.nv.gov
- Step 2: Select Rates Unit
- Step 3: From new window, select Accept

DHCFP Rates Unit, continued



REIMBURSEMENT, ANALYSIS AND DEVELOPMENT

Rates Unit - Nevada Medicaid

The Rate Setting Unit is responsible for: rate development; rate study/review, rate appeals; annual and quarterly updates; and nursing facility rates.

Contact

rates@dhcfp.nv.gov

Reports

Rate Increases

Nevada Medicaid administers the program with provisions of the

Nevada Medicaid State Plan, Titles XI and XIX for the Social Security Act, all applicable Federal regulations and other official issuance of the Department. Methods and standards used to determine rates for inpatient and outpatient services are located in the State Plan under Attachments 4.19 A through E.

New Codes for 2017

- Status Update
- Annual New Code Update Process
- 2017 New Codes
- 2017 New Codes PT 10 & 46

Fee Schedule Search

Nevada Medicaid has a new feature on the Medicaid.nv.gov website under the Provider "Home" page (EVS). The new feature will allow Providers to not only view fee schedules, but also the ability to verify member eligibility, search for claims, payment information and Remittance Advices. For modifier or anesthesia base units, see the appropriate links below. Please refer to the appropriate Medicaid policy to fully determine coverage as well as any coverage limitations. Medicaid policy takes precedence over any code and rate listed here for a particular provider type.

- Fee Schedule Search
- Web Portal User Manual
- Anesthesiology Unit Values
- Nevada Medicaid Modifier Listing

Fee Schedules

The fee schedules found here are updated on an annual basis, sometimes more frequently. Information regarding the annual new code update may be found on this website.

The information contained in these schedules is made available to provide information and is not a guarantee by the State or the Department or its employees as to the present accuracy of the information contained herein.

- Managed Care Capitation Rates
- Fee-for-Service PDF Fee Schedules

 Locate the "Fee-for-Service PDF Fee Schedules" from the Fee Schedules section

DHCFP Rates Unit, continued



The information contained in these schedules is made available to provide information and is not a guarantee by the State or the Department or its employees as to the present accuracy of the information contained herein.

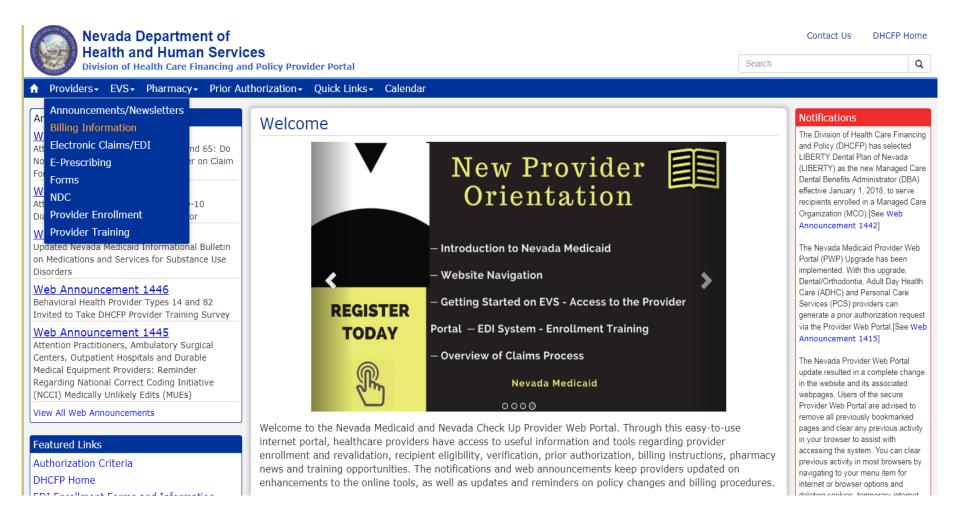
Provider Type 85 Applied Behaviorial Analysis Fee Schedule

Select Appropriate
 Title to open the PDF pertaining to the Reimbursement

 Schedule

Medicaid Billing Information

Locating Medicaid Billing Information



- Step 1: Highlight Providers from top blue tool bar
- Step 2: Select
 Billing
 Information from the drop-down menu

Locating Medicaid Billing Information, continued

↑ Providers → EVS → Pharmacy → Prior Authorization → Quick Links → Calendar

Web Announcement 1447

Updated Nevada Medicaid Informational Bulletin on Medications and Services for Substance Use Disorders

Web Announcement 1446

Behavioral Health Provider Types 14 and 82 Invited to Take DHCFP Provider Training Survey

Web Announcement 1445

Attention Practitioners, Ambulatory Surgical Centers, Outpatient Hospitals and Durable Medical Equipment Providers: Reminder Regarding National Correct Coding Initiative (NCCI) Medically Unlikely Edits (MUEs)

View All Web Announcements

Featured Links

Authorization Criteria

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Prior Authorization

Search Fee Schedule

Search Providers

Clinical Claim Editor FAQs Updated December 5, 2011 [Review Now] Third Party Liability Frequently Asked Questions [Review Now]

Paper Claim Form Instructions

The following instructions are for paper claims. For *electronic* claim requirements, technical professionals can refer to Companion Guides for transactions 837D, 837I and 837P.

For Archives Click here

Title	Last Update
ADA (Version 2012) Claim Form Instructions	01/28/16
CMS-1500 (02-12) Claim Form Instructions	07/27/17
UB Claim Form Instructions	05/30/17

Billing Manual

For Archives Click here

Title	File Size	Last Update
Billing Manual	2 MB	09/01/2017

Billing Guidelines (by Provider Type)

For Archives Click here

Provider Type	Title	Last Update
10	Outpatient Surgery, Hospital Based Rates	07/24/17
11	Hospital, Inpatient	10/07/16
12	Hospital, Outpatient	10/01/15
13	Psychiatric Hospital, Inpatient	02/01/12
14	Behavioral Health Outpatient Treatment	03/28/17
16	Intermediate Care Facilities for Individuals with Intellectual Disabilities / Public	02/01/17
17	Special Clinics	08/17/17

The Nevada Medicaid Provider Web Portal (PWP) Upgrade has been implemented. With this upgrade, Dental/Orthodontia, Adult Day Health Care (ADHC) and Personal Care Services (PCS) providers can generate a prior authorization request via the Provider Web Portal.[See Web Announcement 1415]

The Nevada Provider Web Portal update resulted in a complete change in the website and its associated webpages. Users of the secure Provider Web Portal are advised to remove all previously bookmarked pages and clear any previous activity in your browser to assist with accessing the system. You can clear previous activity in most browsers by navigating to your menu item for internet or browser options and deleting cookies, temporary internet files, and web form information.

PCS, Prior Authorization and Web Portal Upgrade Frequently Asked Questions (FAQs) [Review]

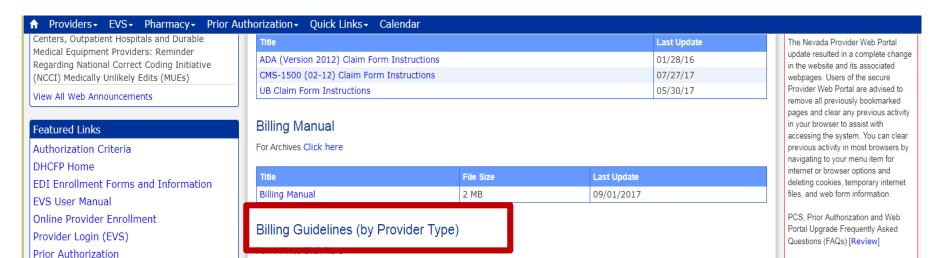
Reminder of Requirements Regarding Ordering, Prescribing or Referring Provider on Claims. See Web Announcement 1372

Enrollment Termination Frequently Asked Questions (FAQs) [Review]

Provider Links

Billing Information

Locating Medicaid Billing Information, continued

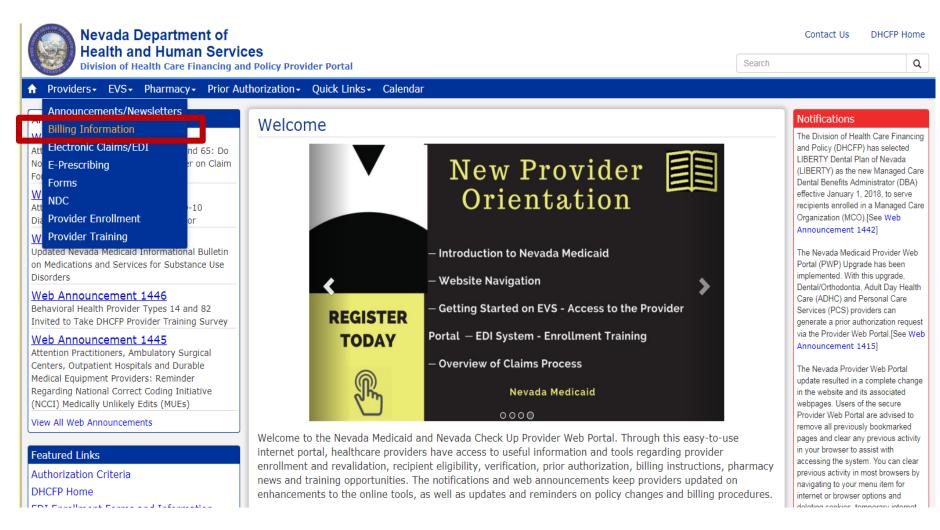


- Locate the section header "Billing Guidelines (by Provider Type)"
- Select appropriate Provider Type Guideline

85 Applied Behavior Analysis (ABA) 07/24/17

Claim Form Instructions

Locating Claim Form Instructions



- Step 1: Highlight

 Providers from top
 blue tool bar
- Step 2: Select
 Billing Information
 from the drop-down
 menu

Locating Claim Form Instructions, continued



• For individual providers, please select the CMS-1500 Claim Form Instructions.

Common Denial Reasons and Resolutions

Common Denial Edits and Resolutions

- 0091 Referring National Provider Identifier (NPI) is required and has not been submitted
- 0092 Referring NPI cannot be the same as the servicing NPI
- 0093 Referring provider cannot be a group provider
- 0102 Service limits exceeded, 1 unit per 180 days
- 0114 Service limits exceeded, 1 unit per calendar month
- 0132 Required to bill with other procedure
- 0148 Rendering provider is not certified to perform procedure
- 0155 Procedure requires authorization
- 0162 Number of procedures exceeds number authorized
- 0210 No pricing segment on file
- 0313 Recipient is covered by private insurance
- 0453 Enrolled in Health Maintenance Organization (HMO)
- 0639 Payment reduced to units authorized
- 0685 Referring NPI not on file
- 0738 Procedure modifier disagrees with PA modifier

Please see Appendix A for Denial Edit Resolutions

Reminders Regarding Prior Authorization and Billing

- Initial Assessment and re-assessments do not require prior authorization.
- Assessments are limited to one in every 180 days or unless prior authorized.
- Request timelines for prior authorizations:
 - Initial request: 15 business days before date of service or 15 calendar days after requested start date of service
 - Continued service requests: 5-15 days prior
 - Unscheduled revisions: Whenever a significant change in the recipient's condition warrants a change to
 previously authorized services. Must be submitted during an existing authorization period and prior to revised
 units/services being rendered. The number of requested units should be appropriate for the remaining time in
 the existing authorization period.
 - Retrospective request: Submit no later than 90 days from the recipient's Date of Decision
- All Specialty 312 and 314 services require the UD modifier for prior authorization request and claim submission
- Providers are able to obtain dual enrollment as provider type 85 and 14. Providers will need to ensure that the taxonomy codes that are presented during enrollment are different.
- When claims are submitted, the taxonomy for the corresponding rendering provider type needs to be indicated in Field 24J of the claim form
- All claims must be submitted with an individual provider indicated as rendering provider
- Ensure the individual servicing provider is linked to the appropriate provider type

Resources

Additional Resources

- For Forms: https://www.medicaid.nv.gov/providers/forms/forms.aspx
- For EVS General Information: https://www.medicaid.nv.gov/providers/evsusermanual.aspx
- For Secure EVS Web Portal: https://www.medicaid.nv.gov/hcp/provider/Home/tabid/135/Default.aspx
- For Billing Manual and Billing Guides: https://www.medicaid.nv.gov/providers/BillingInfo.aspx
- For Medicaid Services Manual: http://dhcfp.nv.gov/Resources/AdminSupport/Manuals/MSM/MSMHome/

DHCFP Contact Information:

E-Mail: ABAServices@dhcfp.nv.gov

Contact Nevada Medicaid

Contact Us — Nevada Medicaid Customer Service

Customer Service Call Center: 877-638-3472 (M-F 8 am to 5 pm Pacific Time)

Prior Authorization Department: 800-525-2395

Provider Field Representative:

Stephanie Ferrell

E-mail: <u>stephanie.d.ferrell@dxc.com</u>

Phone: 775-412-9401

Thank You