Adult Day Health Care Provider Type 39 Training



Nevada Medicaid Provider Training

2018

Objectives

Objectives

- Locate Medicaid Policy
- Locate CMS-1500 Claim Form Instructions, Billing Manual and Billing Guidelines
- Utilize the Search Fee Schedule
- Locate Prior Authorization Forms
- Login to the Electronic Verification System (EVS) Secure Web Portal
- Review Delegate Access
- Successfully submit a Prior Authorization
- View Prior Authorizations
- Learn about benefits of Electronic Data Interchange (EDI)
- Locate the EDI Companion Guide
- Navigate to Web Announcements:
 - Review Web Announcement 1104
 - Review Web Announcement 1323

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 12:00–12:30 a.m. Pacific Time (PT) and Sunday 8:00 p.m.–12:30 a.m. PT

System Requirements

Forms

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

Search Fee Schedule

Medicaid Services Manual (MSM) Chapter 1800

Locating MSM Chapter 1800



- 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 new web page through the DHCFP website

Locating MSM Chapter 1800, continued

SMHome/	P ≠ C NV MSMHome ×
Meetings, Workshops, Public Notices	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.
CaseloadData	
Medicaid Services Manual	 Medicaid Services Manual - Complete 100 Medicaid Program 200 Hospital Services 300 Radiology 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 4000 Destal
	 1000 Dental 1100 Ocular Services 1200 Prescribed Drugs 1200 DE Directoble Supplies and Supplements
	 1300 DME Disposable Supplies and Supplements 1400 Home Health Agency 1500 Healthy Kids Program
	 1600 intermediate Care for individuals with intellectual Disabilities 1700 Therapy
L	 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

- Select "1800 Adult Day Health Care"
- From the next page, always make sure that you select the "Current" policy

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

Paper Claim Form Instructions

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

Utilize the **CMS-1500 Claim Form Instructions** to properly submit claims.

Billing Manual

For Archives Click here

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

Billing Guidelines (by Provider Type)

ī.			i i	
	39	Adult Day Health Center	07/24/17	
			(1	

Utilize the **Billing Manual** for general billing information.

Utilize the **Billing Guidelines** for specific information for PT 39, including prior authorization information, covered and non-covered services.

Fee Schedule and 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



Nevada Department of Health and Human Services Division of Health Care Financing and Policy Provider Portal

Home Resources > Search Fee Schedule LICENSE FOR USE OF "CURRENT PROCEDURAL TERMINOLOGY", FOURTH EDITION ("CPT®") End User Point and Click Agreement CPT codes, descriptions and other data are Copyright 2009 American Medical Association. All Rights Reserved. CPT is a trademark of the American Medical Association (AMA). You, your employees and agents are authorized to use CPT only as contained in the following authorized materials internally within your organization within the United States for the sole use by yourself, employees and agents. Use is limited to use in Medicare, Medicaid or other programs administered by the U.S. Department of Health and Human Services, Centers for Medicare & Medicaid Services and/or the State of Nevada Department of Health and Human Services, Division of Health Care Financing and Policy. You agree to take all necessary steps to insure that your employees and agents abide by the terms of this agreement. Any use not authorized herein is prohibited, including by way of illustration and not by way of limitation, making copies of CPT for resale and/or license, transferring copies of CPT to any party not bound by this agreement, creating any modified or derivative work of CPT, or making any commercial use of CPT. License to use CPT for any use not authorized herein must be obtained through the AMA, CPT Intellectual Property Services, 515 N. State Street, Chicago, IL 60610. Applicable FARS\DFARS Restrictions Apply to Government Use U.S. Government Rights: This material includes CPT which is commercial technical data and/or computer data bases and/or commercial software and/or commercial computer software documentation, as applicable which were developed exclusively at private expense by the American Medical Association, 515 North State Street, Chicago, Illinois, 60610. U.S. Government rights to use, modify, reproduce, release, perform, display, or disclose these technical data and/or computer data bases and/or computer software and/or computer software documentation are subject to the limited rights restrictions of DFARS 252.227-7015(b)(2) (June 1995) and/or subject to the restrictions of DFARS 227.7202-1(a) (June 1995) and DFARS 227.7202-3(a) (June 1995), as applicable for U.S. Department of Defense procurements and the limited rights restrictions of FAR 52.227-14 (June 1987) and/or subject to the restricted rights provisions of FAR 52.227-14 (June 1987) and FAR 52.227-19 (June 1987), as applicable, and any applicable agency FAR Supplements, for non-Department of Defense Federal procurements. AMA Disclaimer of Warranties and Liabilities * I accept I have read and agree to the Terms of Agreement Submit Cancel

Contact Us | Login

V

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

Fee Schedule, continued



Nevada Department of Health and Human Services

Division of Health Care Fina	ncing and Policy Provider Portal
lome	
<u>Home</u> > Search Fee Schedule	
Search Fee Schedule	?
* Indicates a required field.	
Select a code type, then enter the procedure co	de or description and provider type.
 This page is used only for Nevada Fee For S 	envice (FES) rates
The fee displayed to the user as a result of it	the search may not be the amount the provider received. Information on the claim may affect actual fee amount. The
 The ree displayed to the user as a result of information contained in the schedule is ma accuracy of the information contained herei posted on the website. 	de available to provide information and is not a guarantee by the State or the Department or its employees as to the present n. For example, coverage as well as an actual rate may have been revised or updated and may no longer be the same as
 Revenue code pricing for inpatient and nurs through the Fee Schedule. Provider specific 	ing home provider types 011, 013, 019, 051, 056, 063, 065, 075, and 078 that is specific to a provider is not available rates override the fee schedule. In addition, fees are not currently available for PT 064.
 Modifier and specialty do not affect ASC and 	I ESRD bundled rates, so the modifier and specialty will not be used or displayed in the search results for these rates.
Financial Payer and Benefit	Nevada Medicaid Title XIX Fee For Service
*Code Type	Medical 🗸
*Procedure Code or Description 🛛	S5100-Adult daycare services 15min
*Provider Type 🛛	039-Adult Day Health Center ×
Modifier 🖯	
Provider Specialty 😝	
Search Reset	

 Step 1: Select Code Type from drop-down menu

Contact Us | Login

- 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

Search Fee Schedule ?						
* Indicates a required field. Select a code type, then enter the procedure code or description and provider type.						
 This page is used only for Neva 	ada Fee For Service (FFS) rates.					
 The fee displayed to the user a information contained in the sc accuracy of the information cor posted on the website. 	is a result of the search may not be t hedule is made available to provide i ntained herein. For example, coverag	he amount the provider receiv information and is not a guara le as well as an actual rate ma	es; Information on the htee by the State or the y have been revised or	claim may affect actu Department or its e updated and may no	ual fee amount. mployees as to longer be the s	The the present ame as
 Revenue code pricing for inpati through the Fee Schedule. Prov 	ient and nursing home provider types vider specific rates override the fee s	s 011, 013, 019, 051, 056, 063 chedule. In addition, fees are r	3, 065, 075, and 078 th not currently available f	at is specific to a pro or PT 064.	vider is not ava	ilable
 Modifier and specialty do not at 	ffect ASC and ESRD bundled rates, s	o the modifier and specialty wi	ll not be used or display	yed in the search res	ults for these ra	tes.
Provider Type 0 O39-Adult Day Health Center Modifier 0 Provider Specialty 0 Reset						
Search Results						
Total Records: 2						
Procedure	Provider Type	Provider Specialty	Modifier	<u>Fee</u> <u>Amount</u>	Age Restrictions	Effective Date ▼
S5100-Adult daycare services 15min	039-Adult Day Health Center	000-No Specialty		\$2.27	REGULAR	7/1/2004 - 12/31/9999
S5100-Adult daycare services 15min	039-Adult Day Health Center	000-No Specialty		\$1.67	REGULAR	1/1/1980 - 6/30/2004

 Note: Make sure that the Effective Date ends in 9999 for current rates of reimbursement



Quick Links - Calendar
Change Provider Information
PASRR
Medicaid Services Manual
Rates Unit
Get Adobe Reader



- Step 1: Highlight Quick Links from tool bar
- Step 2: Select "Rates Unit"
- Step 3: From new window, select "Accept"

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.

 nursing facility rates.
 Reports

 Nevada Medicaid administers the program with provisions of the
 Rate Increases

Contact

rates@dhcfp.nv.gov

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

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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 39 Adult Day Health Center

Provider Type 39 Adult Day Health Center Reimbursement Schedule

1/1/2018 This schedule reflects rate data as of : The information contained in the schedule 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. For example, coverage as well as an actual rate may have been revised or updated and may no longer be the same as posted on the website. This provider type was last subject to a rate review* on : 11/2016 *Rate review refers to a comprhensive review of all the rates associated with this provider type. In 2017 the NV Legislature passed Assembly Bill 108 which, starting in 2018, requires NV Medicaid to perform a comprhensive rate review for each provider type at least once every four years. These reviews may or may not result in changes to reimbursement amounts. Notes: Procedure codes with a rate of \$0.00 are reimbursed at 62% of Usual and Customary charges unless noted otherwise in Nevada Medicaid policy. CPT codes, descriptions and other data only are copyright © 2008 American Medical Association. All rights reserved. Applicable FARS/DFARS apply. CPT is a registered trademark ® of the American Medical Association. Mod Description Rate Rate Begin Proc Adult daycare services 15min S5100 2.27 7/1/2004 S5102 Adult day care per diem 54.48 10/1/2011 Select appropriate title to open the PDF pertaining to the Reimbursement Schedule you would like to review

Prior Authorization Form

Locating Prior Authorization Form (FA-17)



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

Note: All ADHC services <u>require</u> a prior Authorization.

Prior Authorization Form (FA-17), continued

Prior Authorization Forms

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

Form Number	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
FA-13	Residential Treatment Center Concurrent Review
FA-13A	RTC Therapeutic Home Pass Form
FA-14	Inpatient Mental Health Services Concurrent Review Request
FA-15	Residential Treatment Center Prior Authorization
FA-16	Home Health Agency Prior Authorization Request
FA-17	Adult Day Health Care Services Prior Authorization Request
FA-18	Level 1 Identification Screening for PASRR
FA-19	Level of Care Assessment for Nursing Facilities
FA-19 Instructions	Level of Care Assessment for Nursing Facilities Instructions
FA-20	PASRR and LOC Copy Request
FA-21	PASRR and LOC Data Correction Form

- While on the Forms page, locate form FA-17
- Make sure that you follow the instructions on the form
- All active forms are fillable forms for easy uploading and online PA submission
- Any form that is not legible will not be accepted
- To avoid delays in processing your request, use the most current version of form FA-17

Prior Authorization Form (FA-17), Page 1

- Fill out all fields on the form
- Section I: Recipient Information
- Section II: ADHC Facility Information
- Section III: Requested Services
 - Begin Date must be on or after the date services are being requested. It cannot be backdated or PA request will be denied.
 - End Date: If the request has a start date of the 1st through the 15th of the month, the latest end date that may be requested is one year from the end of the previous month. If the request has a start date of the 16th through the 31st of the month, the latest end date that may be requested is one year from the end of the current month.
 - The dates and services must match what is entered in the Provider Web Portal.
- Section IV: Recipient Verification

Prior Authorization Request Nevada Medicaid and Nevada Check Up Adult Day Health Care (ADHC)

Purpose: To request prior authorization for ADHC services through the Nevada Medicaid program.

Required Attachments: When faxing, please submit this page as the first page of the request packet. If the recipient is currently receiving ADHC services with another provider, Form FA-29A (Request for Termination of Service) must be submitted along with Form FA-17.

Notes: Services are dependent on medical necessity and may be approved for a maximum of one year. If Nevada Medicaid needs additional information to make a determination for your request, you will be notified by mail and in the Provider Web Portal. You will have five business days to submit the requested information or the request will be denied for insufficient information (a "technical denial"). When complete information is submitted, Nevada Medicaid will make a determination within five business days and the authorization information will then be visible in the Provider Web Portal. Please do not re-fax unless you are directed to do so.

PEOLIEST TYPE: Initial/New Continuing Revised

Please review the Billing Guidelines for Provider Type 39 available on the Providers Billing Information webpage.

Upload this form and the required attachments through the Provider Web Portal or fax to: (866) 480-9903. Questions? Call: (800) 525-2395

	REQUEUT			
NOTES:				
SECTION I: RECIPIENT INFORMATION				
Recipient Name:			Date of Birth:	
Recipient Medicaid ID:		Phone:		
Mailing Address:				
Current Residence: 🗌 Independent Living	Group Care/A	Assisted Living	Other:	
SECTION II: ADHC FACILITY INFORMATIC	N			
Name:			NPI:	
Phone:		Fax:		
Physical Address:				
Name and professional title of person completir	ng sections I, I	I and III of this forr	n:	
Name:		Title:		
Contact Phone: Contact Fax:				
SECTION III: REQUESTED SERVICES				
Requested begin date of service:	Req <i>(Mu</i>	uested end date o st be last day of th	f service: e <i>month</i>)	
Requested number of days per week:	Total Units Re	quested:	ICD-10 Code:	
Choose one: S5102 (Attends 6 or more h day or schedule varies between less than or m	ours per day) ore than 6 hou	S5100 Urs per day)	(Attends less than 6	6 hours per
SECTION IV: RECIPIENT VERIFICATION A	ND SIGNATU	JRE		
I am choosing to attend an Adult Day Health Ca that I have been offered a choice of facilities.	are facility. If t	here is more than	one facility in my are	əa, I verify
I, or my legal representative, was involved in the	e formulation (of the service plan		
Recipient Signature:			Date:	
EA 47				Dogo 1 of 3

06/19/2018 (pv02/23/2018)

DATE OF BEOLIERT.

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Prior Authorization Form (FA-17), Page 2

- Section V: Universal Needs Assessment
- Tuberculosis Screening: TB Test must be current within a year
- The initial TB test must be 2-step or the 1-step Quantiferon Gold
- TB Testing is required annually
- TB Screening must come back negative. If TB test is positive, provider must completely fill out TB Screening along with the Signs and Symptoms Checklist.
- Do not leave any blanks. Check Yes or No and all appropriate boxes.

Prior Authorization Request
Nevada Medicaid and Nevada Check Up
Adult Day Health Care (ADHC)

Note to physician's office: Unless instructed patient and/or care provider.	d to do otherwis	RYSICIAN, APRN OR PA EVALUATION se, please return this form to the facility or to the		
Date of Examination:	Assessor Nan	ne:		
Address of Assessor:				
Contact Phone:	Fax Number:	NPI:		
Assessor is a <i>(check one)</i> : D Physician	Advanced P	Practice Registered Nurse 🗌 Physician's Assistant		
Assessor's State Board Medical or Nursing	or Medical Exa	aminer License Number:		
Recipient's Vital Signs: Blood Pressure:	_/ Pulse:	Respirations: Temperature:		
Tuberculosis (TB) Screening: TB testing Quantiferon Gold. For continued services t (See Nevada Administrative Code (NAC) 4	is required an he annual test i 41A.380 and N	nually. The initial test must be 2-step or the 1-step may be 2-step or either of the single test options. IRS 441A.120)		
Option 1 2-Step TB Skin Test: Yes	🗌 No			
Date 1 st Test:	Date Read:	Results:		
Date 2 nd Test:	Date Read:	Results:		
Enter the Lot # and Expiration Date if the T Lot #: Lot #:	B testing was d	done in the physician's office: Expiration Date: Expiration Date:		
Option 2 Quantiferon Gold: Yes or	No			
Test Date:	Date Read:	Results:		
Option 3 If the recipient has had a positiv	e TB skin test,	complete the following:		
Chest X-Ray (only if patient has not had a Date:	previous chest Results:	x-ray after a Positive skin test):		
Signs and Symptoms Checklist: (to be com documented.) Date of screening:	pleted annually	y for a recipient after a positive TB skin test has been		
Yes No Cough lasting three or mo	re weeks	Yes No Unexplained weight loss		
Yes DNo Anorexia (loss of appetite)	🗌 Yes 🔲 No Fever		
☐ Yes ☐ No Night sweats		🗌 Yes 🔲 No Fatigue		
Yes Do Coughing up blood		Yes No BCG Vaccine		
Fall Risk:				
Has the client fallen in the past six months?	? Ves			
Specify:				
Does this patient have any infectious diseases? Yes No				
Specify:				
Nutritional Needs/Special Diet:	s 🗌 No			
Specify:				
Allergies: No Food Me	dication			
FA-17		Page 2 c		

06/19/2018 (pv02/23/2018)

Prior Authorization Form (FA-17), Page 3

- Page 3 must be filled out completely
- Page 3 must be signed and dated by the Physician, Advanced Practice Registered Nurse or Physicians Assistant
- Double check to confirm all pages of the form are complete and be sure the information on the form matches the request on the Provider Web Portal

Prior Authorization Request Nevada Medicaid and Nevada Check Up

Adult	Day	Health	Care	(ADHC)
-------	-----	--------	------	--------

Physician Orders (examples include Durable Medical Equipment, Physical Therapy, Occupational Therapy, Speech Therapy, Special Diet, etc.):
Medical History:
Diagnosis:
History/Physical:
Clinical Information (Check all applicable boxes to indicate substantial impairments, risk factors and needs)
Treatment /Special Needs (check all that pertain and explain below): Trach Suctioning O2 Colostomy External Catheter PICC Saline-Lock Feeding Tube (G-tube, J-tube, NG tube) Wound Care Glucose Monitoring Insulin Dependent Medication Management Nebulizer Treatment Foley Catheter Vital Signs/Blood Pressure Monitoring Other:
Substance Abuse: Yes No (This individual has been diagnosed with a substance abuse problem that will be addressed at the ADHC facility and that primarily contributes to his/her need for ADHC services)
Multiple Social Service System Involvement: \Box Yes \Box No (This individual is involved in multiple social service systems (e.g., criminal justice system or welfare systems) OR multiple case managers from various public and/or community organization and multi-system agencies related to the recipient's unmet needs.)
Activities of Daily Living: (Check all activities with which recipient needs assistance and add applicable comments
Dressing Eating Hygiene Bathing Mobility Transfer Bladder Bowel Grooming
Comments:
Need for Supervision: (Check all boxes that pertain)
🗌 Wandering 🔄 Resists Care 🔲 Socially Inappropriate 📃 Verbally Abusive 🗌 Behavior Problem
Safety Risk Physically Abusive Visually Impaired Hearing Impaired
Cognitive/Behavior: (Check all boxes that pertain)
Speech/ Language/Communication Self-Direction Social Development Learning
Uvocational Development Maladaptive Behavior Psychosis/Hallucinations Mild Memory Loss
Moderate Memory Loss
PHYSICIAN, APRN OR PA VERIFICATION AND SIGNATURE
This person is appropriate for Adult Day Health Care Services (ADHC) Yes No
I have completed an examination of the above named individual, and based on the finding documented in this section, I consider this individual appropriate for Adult Day Health Care (ADHC) services.
Physician/APRN/PA Signature: Date:
This authorization request is not a guarantee of payment. Payment is contingent upon eligibility, available benefits, contractual terms, limitations, exclusion coordination of benefits and other terms and conditions set forth by the benefit program. The information on this form and on accompanying attachments privileged and confloctual 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 to employee or agent responsible to deliver it to the intended recipient, the reader is hereby notified that any dissemination, distribution or copying of it communication is turied to redultive II Utic a constraint of the reader is hereby notified that any determoil thermostion provided to a reso the source humolitation and determoil thermostion provided to a reso the source humolitation address of thermostion necessary.

FA-17 06/19/2018 (pv02/23/2018)

EVS Secure Provider Web Portal

EVS Secure Provider Web Portal



 The EVS/Provider Web Portal can be accessed by highlighting EVS from the top tool and select "Provider Login" or select "Provider Login (EVS)" from the Featured Links section

EVS Secure Provider Web Portal, continued

Nevada Department of Health and Human Services

Division of Health Care Financing and Policy Provider Portal

?

Contact Us | Login

nat can you do in the Provider Portal pugh this secure and easy to use internet portal, healthcare providers can inquire on the status of their claims and payments,



Forgot User ID?

Home

Home

Register Now

Where do I enter my password?

Web Announcements

Web Announcement 1488 Coverage Requirements for Contraceptive Drugs, Devices and Services to Implement on January 1, 2018

Web Announcement 1487 Diabetic Supply Changes for Nevada Medicaid

Web Announcement 1486 Prior Authorization Information Regarding Changes to Medicaid Managed Care Dental Services

Web Announcement 1485 Clinical Claim Editor Updated with Knowledge Base V60 Files

Web Announcement 1484 Physician and Laboratory Payment Methodology Changes Implemented

view More Web Announcements

Featured Links

Authorization Criteria DHCFP Home EDI Enrollment Forms and Information EVS User Manual

Search Fee Schedule

Search Providers



ire on a patient's eligibility, process prior authorization requests and access Remittance Advices. In addition, healthcare

Website Requirements

Prior Authorization Quick Reference Guide [Review]
Provider Web Portal Quick Reference Guide [Review]

- Step 1: Input User ID
- Step 2: Select "Log In"

If there is not an account created, select "Register Now" to begin creating a web portal account. See Chapter 1: Getting Started of the EVS User Manual for reference

EVS Secure Provider Web Portal, continued

Computer and Challenge Question

Site Key

The HealthCare Portal uses a personalized site key to protect your privacy online. To use a site key, you are asked to respond to your Challenge question the first time you use a personal computer, or every time you use a public computer. When you type the correct answer to the Challenge question, your site key token displays which ensures that you have been correctly identified. Similarly, by displaying your personalized site key token, you can be sure that this is the actual HealthCare Portal and not an unauthorized site.

If this is your personal computer, you can register it now by selecting: This is a personal computer. Register it now.

: now. ter it.
t

- 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

EVS Secure Web Portal, continued

If the site key token and passphrase are correct, type your password and click Sign In.
If the site key token and passphrase are correct, type your password and click Sign In.
If this is not your site key token or passphrase, do not type your password. Call the <u>customer help desk</u> to report the incident.
Site Key:
Passphrase ChicagoCubs
*Password

 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.

Forgot Password?

- Enter your Password
- Select Forgot Password to start the reset process

EVS Secure Provider Web Portal, continued



- Verify all Provider Information
- Utilize Provider Services
- Use the "Contact Us" or "Secure Correspondence" links to contact Nevada Medicaid

EVS Secure Provider Web Portal, continued



Nevada Department of Health and Human Services

Division of Health Care Financing and Policy Provider Portal

My Home Eligibility Claims Care Management File Exchange Resources Switch Provider

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.

Contact Us | Logout

Role-Based Security and Delegate Access

Granting Access to a Delegate

- A new delegate is a person who does not currently have a delegate code, including a code that was created by someone else
- An existing delegate is a person who was previously provided with a delegate code and is registered for a portal account
- Each delegate should only have one delegate code, which is created by the first provider to add them as a delegate

Log in to Provider Web Portal.
 Click Manage Accounts.



Delegate Assignment Tabs

- Add New Delegate
- Add Registered Delegate

Required fields are marked with a red asterisk (*).

Nevada Departme Health and Huma Division of Health Care Financi	ent of n Services g and Policy Provider Portal	Contact Us Logout
y Home Eligibility Claims Care Manag	ment File Exchange Resources	
My Home > Manage Accounts		
Delegate Assignment		Back to My Home
Add New Delegate Add Registered Delegate		
Indicates a required field. Enter the fields below and click Submit to ge First Name	nerate the delegate code for the new delegate to regi	ster.
*Last Name		
*Birth Date 0		
*Last 4 of DLN		
Submit Cancel		
	No Delegates are assigned to the Use	r.

Delegate Assignment

Add New Delegate

Nevada Department of Health and Human Services Division of Health Care Financing and Policy Provider Portal	Contact Us Logout
My Home Eligibility Claims Care Management File Exchange Resources	
My Home > Manage Accounts	
Delegate Assignment	Back to My Home
* Indicates a required field. Enter the fields below and click Submit to generate the delegate code for the new delegate to register. *First Name *Last Name *Birth Date 9 *Last 4 of DLN Submit Cancel	
No Delegates are assigned to the User.	

Enter the delegate's:

- First Name, Last Name, Date of Birth and Last four digits of the delegate's Driver's License Number
- Click Submit

Add Registered Delegate

Manage Accounts	Back to My Home	?
Add New Delegate Add Registered Delegate A registered delegate is defined as office staff and/or other support staff employed by the provider who have previously registered in the Portal. Providers may authorize Portal access to a registered delegate by completing the required fields using the delegate's assigned code. The delegate will then have access to the provider's information (claims, reports, eligibility inquiries, or other functionality) via the Portal.		
* Indicates a required field.		
Enter the Last Name *Last Name *Delegate Code		
		-

Enter the delegate's:

Last Name and previously provided Delegate Code
Delegate Assignment, continued

anage Accounts		Back to My Home
dit Delegate		
Select Active or Inactive to change th	ne status and/or modify the functions below, then click the Submit button to update the information.	
First Name	charlie	
Last Name	brown	
Birth Date	12/02/1972	
Last 4 of DLN	1234	
Delegate Code	10086	
*Decision	○ Active	
Select the functions that the delegate	e is authorized to access	
*Functions	Base Delegate Access	
	🗹 Care Management - Create Prior Authorization	
	Care Management - View Prior Authorization	
	Claims - Treatment History	
	Claims - View Claims	
	Eligibility - Eligibility Verification	
	🗹 File Exchange - Download	
	File Exchange - Upload	
	Member Focus Viewing	

 Choose the Functions you want the delegate to be able to perform

- Click **Confirm**

Edit Delegate

- Make the appropriate changes to the functionality for the delegate.
- To remove the delegate's ability to have access to your Portal, chose "Inactive"
- When changes are complete, click "Submit"

Delegate Assignment, continued

New Delegate

Delegate Assignment X	Delegate Assignment
The delegate has been added to your delegate list. The delegate code for the new delegate is 10068. The delegate code is required to be communicated to the new delegate for registering with the portal.	The delegate has been added to your delegate list.
ОК	OK

- The delegate needs a code to register for their own Provider Web Portal account. Once registered, they can access and switch between all providers who have assigned them as a delegate.
- A Delegate Assignment box will be displayed to confirm that the delegate was added to the provider's delegate list

Registered Delegate

Before You Create a Prior Authorization

Before Creating a Prior Authorization

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.

An authorization request is not complete until Nevada Medicaid receives all pertinent 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 cancelled

Create Authorization



Nevada Department of Health and Human Services

Division of Health Care Financing and Policy Provider Portal

My Home Eligibility Claims Care Management File Exchange Resources Switch Provider

Create Authorization | View Authorization Status | Maintain Favorite Providers | Authorization Criteria

Care Management

Authorizations



- View Status or Authorizations
- Maintain Favorite Provider List
- Authorization Criteria

Contact Us | Logout

 Hover over the Care Management tab or select Care Management from the top tool bar, then click "Create Authorization" from the sub-menu

One Page Process for Prior Authorization Requests

reate Authorization	
* Indicates a required field.	Medical Denta
*Process Ty	
	BH Inpt BH Outpt BH PHP/IOP BH Rehab BH RTC DME Home Health Hospice Inpt M/S Ocular Outpt M/S PCS Annual Update PCS One-Time PCS SDS PCS Significant Change PCS Temporary Auth PCS Transfer
	Retro ADHC
	Retro BH Inpt Retro BH Outpt Retro BH PHP/IOP Retro BH Rehab Retro BH RTC Retro DME Retro Home Health

- Step 1: Select the radio button next to "Medical"
- Step 2: Select either "ADHC" or "Retro ADHC"

Create Medical Prior Authorization Provider, Recipient, Referring and Servicing Provider Information

Requesting Provider Information						-
Provider ID	:	ID Type NPI		Name		
Recipient Information						-
*Recipient ID Last Name Birth Date		First Na	me			
Referring Provider Information						E
Referring Provider same as Requesting Provider						
Select from Favorites Provider ID	S	ID Type 🔍 🗸	Name _		✓ Add to Favorites	
Service Provider Information						E
Service Provider same as Requesting Provider						
Select from Favorites *Provider ID	Q	*ID Type 🛛 🗸	Name _		Add to Favorites	
Location			\checkmark			

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

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 the **Provider ID** and select the **ID Type** from the drop-down list
- Select service Location (optional)

Diagnosis Information

Diagnosis Information	Diagnosis Information					
Please note that the 1st diagnosis en Click the Remove link to remove the	tered is considered to be the principal (primary) Diagnosis Code. entire row.					
Diagnosis Type	Diagnosis Code	Action				
 Click to collapse. 						
*Diagnosis Type ICD-10-CM V *Diagnosis Code 🛛						
	Add Cancel					

- The first diagnosis code entered is considered to be the principal or primary diagnosis code
- The Provider Web 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 code.

Diagnosis Information			-		
Error <u>Diagnosis Code not found.</u>					
Please note that the 1st diagnosis en Click the Remove link to remove the	ered is conside entire row.	ered to be the principal (primary) Diagnosis Code.			
Diagnosis Type		Diagnosis Code	Action		
 Click to collapse. 					
*Diagnosis Type ICD-10-CN	1 🗸	*Diagnosis Code 🛛 T1019 Diagnosis Code not found.	~		
	Add Cancel				

Valid diagnosis code.

Diagnosis Information	Diagnosis Information				
Please note that the 1st diagnosis en Click the Remove link to remove the	tered is considered to be the principal (primary) Diagnosis Code. e entire row.				
Diagnosis Type	Diagnosis Code	Action			
ICD-10-CM	R69-Illness, unspecified	Remove			
 Click to collapse. 					
*Diagnosis Type ICD-10-CM V *Diagnosis Code 🛛					
	Add Cancel				

Service Details

Se	rvice Details								
Clic	:k '+' to view o	or update the de	tails of a row. Clic	k '-' to collapse the row. C	lick Copy to copy or	Remove to remove th	e entire row.		
	Line #	From Date	To Date		Code		Modifiers	Units	Action
Ξ (Click to collaps	e.							
*	From Date 🔒		To D	ate 🛛	Code Type	CPT/HCPCS	*Code e		
	Modifiers 0								
	*Units								
	*Medical								~
	Justincution								\sim
	Ac	d Service	Cancel Service						

- Indicate a From Date, i.e., start date
- Select a Code Type from the drop-down menu
- Input Code.
- Input amounts of units being requested
- In the Medical Justification field, indicate "See attached form"
- Select "Add Service"

Unsaved Data Warning

If you have entered information on the prior authorization and have not clicked the "Add" button, you will get the message below when you click the "Submit" button

Unsaved D	ata Warning 🛛 🗙
The prior p changes nee	age contained unsaved Service Detail changes. If ded to be saved, navigate back to the page, reapply the changes to the table, and save.
	ΟΚ

Attachments

Attachment Requirements

Attac	hments		
To ind	ude an attachment electronically with the prior aut	horization request, browse and select the attachment, select an Attachment Type and then clic	k on the Add button.
Prior A	uthorization Forms		
If you reques	will not be sending an attachment electronically, but t, select the appropriate Transmission Method and	ut you have information about files that were sent using another method, such as by fax or tha enter all the fields displayed.	it are available on
Click t	he Remove link to remove the entire row.		
	Transmission Method	File	Action
÷	EL-Electronic Only	FA-1.pdf (1018K)	Remove
🖻 Clid	k to collapse.		
*Ті	ansmission Method EL-Electronic Only 🗸		
	*Upload File	Browse	
	*Attachment Type	Allowable fi doc, .docx, .xls, .xlsx, .l	ile types include: .gif, .jpeg, .pdf, .txt, bmp, .tif, and .tiff.
	All PA requests requir attachment submitted	e an attachment and any PA request that does not hav within 30 days will be automatically cancelled.	ve an

Attachment Requirements, continued

 Choose the type of attachment being submitted from the dropdown list

Prior Authorization Forms 59-Benefit Letter 03-Report Justifying Treatment Beyond Utilization Guidlines If you will not be sending an appropriate Transmission Met 04-Drug Administered 05-Treatment Diagnosis 06-Initial Assessment Click the Remove link to rem 07-Functional Goals 08-Plan of Treatment 09-Progress Report I Click to collapse. 10-Continued Treatment 13-Certified Test Report 15-Justification for Admission 21-Recovery Plan 48-Social Security Benefit Letter * Ubload File 5-Rental Agreement * Ubload File 5-Rental Agreement Add AS-Admission Nummary Add AS-Admission Summary Add AS-Admission Summary Ath-Anublance Certification B3-Physician Order B3-Physician Order B7-Baseline B7-Baseline B7-Baseline B7-Baseline B7-Procedural Terminology Order B7-Baseline B7-Procedural Terminology D2-Physician Order B7-Baseline B7-Basoline B7-Baseline <th>To include an attachment elec</th> <th>tronically with the prior authorization request, browse and select t</th> <th>the attachment, select an Attac</th>	To include an attachment elec	tronically with the prior authorization request, browse and select t	the attachment, select an Attac
If you will not be sending an a 04-Drug Administered appropriate Transmission Met Of-Initial Assessment Click the Remove link to rem 07-Functional Goals 08-Plan of Treatment 09-Progress Report 10-Continued Treatment 13-Certified Test Report 13-Certified Test Report 13-Sustification for Admission 21-Recovery Plan 48-Social Security Benefit Letter *Upload File *Attachment Type Add Ad-Autopsy Report Add Ad-Autopsy Report Add Ad-Autopsy Report Add Ad-Autopsy Report Add AM-Ambulance Certification AS-Admission Summary AT-Purchase Order Attachment B2-Prescription B3-Physician Order BR-Benchmark Testing Results BS-Baseline Treatment Form(s) CB-Chiropractic Justification CB-Chiropractic Justifica	Prior Authorization Forms	59-Benefit Letter 03-Report Justifying Treatment Beyond Utilization Guidlines 11-Chemical Analysis	
appropriate Transmission Met OS-Treatment Diagnosis OS-Treatment Diagnosis OS-Treatment OT-Functional Goals 08-Plan of Treatment 09-Progress Report 10-Continued Treatment 13-Certified Test Report 15-Justification for Admission 21-Recovery Plan *Upload File *Upload File *Attachment Type Attachment Type Add Add Add Add As-Admission Summary AT-Purchase Order Attachment B2-Prescription B3-Physician Order BR-Benchmark Testing Results BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CB-Chiropractic J	If you will not be sending an a	04-Drug Administered	t were sent using another met
O6-Initial Assessment O1-Initial Assessment O7-Functional Goals 08-Plan of Treatment 09-Progress Report IO-Continued Treatment 13-Certified Test Report 15-Justification for Admission 21-Recovery Plan *Upload File *Upload File *Upload File *Attachment Type 7-Support Data for Verification Add Add Add B3-Physician Order B8-Beachmark Testing Results B5-Baseline B7-Blanket Test Results CB-Chiropractic Justification CB-Chiropractic Justi	appropriate Transmission Met	05-Treatment Diagnosis	2
Click the Remove link to rem 07-Functional Goals 08-Plan of Treatment 09-Progress Report 09-Progress Report 10-Continued Treatment 13-Certified Test Report 15-Justification for Admission 21-Recovery Plan 21-Recovery Plan *Upload File 5-Rental Agreement *Journal Agreement 7-Support Data for Verification 3-Allergies/Sensitivities Document A4-Autopsy Report Add AS-Admission Summary AT-Purchase Order Attachment B2-Prescription B3-Physician Order BR-Benchmark Testing Results B5-Baseline BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) Verent Procedural Terminology D2-Physician Order		06-Initial Assessment	
Transmission 08-Plan of Treatment 09-Progress Report 09-Progress Report 10-Continued Treatment 13-Certified Test Report 13-Certified Test Report 15-Justification for Admission 21-Recovery Plan 48-Social Security Benefit Letter *Upload File 5-Rental Agreement *Locati Security Benefit Letter 7-Support Data for Verification Add A4-Autopsy Report Add AA-Admission Summary AT-Purchase Order Attachment B2-Prescription B3-Physician Order B8-Benchmark Testing Results B5-Baseline BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) CP-Physician Order Verification	Click the Remove link to rem	07-Functional Goals	
Image: Click to collapse. 09-Progress Report * Click to collapse. 10-Continued Treatment * Transmission Method 13-Certified Test Report * Upload File * Upload File * Attachment Type 5-Rental Agreement * Attachment Type 7-Support Data for Verification Add A4-Autopsy Report Add A5-Admission Summary AT-Purchase Order Attachment B2-Prescription B3-Physician Order B7-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) CB-Chiropractic Justification CK-Consent Form(s) CP-Physician Order B7-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) CK-		08-Plan of Treatment	
Click to collapse. 10-Continued Treatment 13-Certified Test Report 15-Justification for Admission 21-Recovery Plan 48-Social Security Benefit Letter S-Rental Agreement 7-Support Data for Verification Add Add Add Add Add Add Add Add S-Rental Agreement S-Rental Agreement T-Support Data for Verification Add Add Add Add Add Add S-Rental Agreement S-Rental Agreement T-Support Data for Verification Add Add Add Add S-Rental Agreement T-Support Data for Verification Add Add Add Add Add S-Rental Agreement S-Rental Agreement T-Support Data for Verification A3-Allergies/Sensitivities Document A4-Autopsy Report Add Add AS-Admission Summary AT-Purchase Order Attachment B2-Prescription B3-Physician Order BR-Benchmark Testing Results BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) O2-Physician Order K-Consent Form(s)	Transmission I	09-Progress Report	
13-Certified Test Report *Transmission Method *Upload File *Upload File *Attachment Type Add Add Add Add B2-Prescription B3-Physician Order B7-Blanket Test Results CB-Chiropractic Justification CB-Chiropractic Justification CB-Chiropractic Justification CB-Physician Order B7-Blanket Test Results CB-Chiropractic Justification CB-Chiropractic Justification CB-Physician Order B7-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) D2-Physician Order	E Click to collapse	10-Continued Treatment	
*Transmission Method *Upload File *Upload File *Attachment Type Add Add Add Add Add Add File *Attachment Type Add Add Add Add Add Add Add Ad	Click to collapse.	13-Certified Test Report	
*Upload File 21-Recovery Plan *Upload File 48-Social Security Benefit Letter *Attachment Type 5-Rental Agreement 7-Support Data for Verification 7-Support Data for Verification Add A-Autopsy Report AM-Ambulance Certification AS-Admission Summary AT-Purchase Order Attachment B2-Prescription B3-Physician Order BR-Benchmark Testing Results BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CB-Chiropractic Justification CK-Consent Form(s) D2-Physician Order	*Townships in Mathead	15-Justification for Admission	
*Upload File 48-Social Security Benefit Letter *Attachment Type 5-Rental Agreement 7-Support Data for Verification 7-Allergies/Sensitivities Document A4-Autopsy Report A4-Autopsy Report AM-Ambulance Certification AS-Admission Summary AT-Purchase Order Attachment B2-Prescription B3-Physician Order BR-Benchmark Testing Results BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CR-Consent Form(s) vent Procedural Terminology D2-Physician Order	*Transmission Method	21-Recovery Plan	
*Attachment Type *Attachment Type *Attachment Type *Attachment Type *Attachment Type *Attachment Type Add Add Add Add Add Add Add Ad	*Upload File	48-Social Security Benefit Letter	
Add A-Autopsy Report Add A-Autopsy Report AM-Ambulance Certification AS-Admission Summary AT-Purchase Order Attachment B2-Prescription B3-Physician Order BR-Benchmark Testing Results BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) D2-Physician Order	*Attachment Type	5-Rental Agreement	
Add Ad-Autopsy Report Ad-Autopsy Report Ad-Autopsy Report AM-Ambulance Certification AS-Admission Summary AT-Purchase Order Attachment B2-Prescription B3-Physician Order BR-Benchmark Testing Results BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) P2-Physician Order	Attachment Type	2-Allergies/Sensitivities Document	
Ad-Adupsy Report AM-Adupsy Report Adupsy Report Adup		Ad-Autopsy Report	
Add AS-Admission Summary AT-Purchase Order Attachment B2-Prescription B3-Physician Order BR-Benchmark Testing Results BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) P2-Physician Order		AM-Ambulance Certification	
AT-Purchase Order Attachment B2-Prescription B3-Physician Order BR-Benchmark Testing Results BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) rent Procedural Terminology (D2-Physician Order	Add	AS-Admission Summary	
B2-Prescription B3-Physician Order BR-Benchmark Testing Results BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) rent Procedural Terminology (D2-Physician Order		AT-Purchase Order Attachment	
B3-Physician Order BR-Benchmark Testing Results BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) CK-Consent Form(s)		B2-Prescription	
BR-Benchmark Testing Results BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) CK-Consent Form(s)		B3-Physician Order	
BS-Baseline BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) rent Procedural Terminology (D2-Physician Order		BR-Benchmark Testing Results	
BT-Blanket Test Results CB-Chiropractic Justification CK-Consent Form(s) rent Procedural Terminology (D2-Physician Order		BS-Baseline	
CB-Chiropractic Justification CK-Consent Form(s) rent Procedural Terminology (D2-Physician Order		BT-Blanket Test Results	
CK-Consent Form(s)		CB-Chiropractic Justification	
rent Procedural Terminology D2-Physician Order		CK-Consent Form(s)	
	rent Procedural Terminology	D2-Physician Order	and data are copyrighted by

Uploading Attachments, continued File Upload Naming Convention Guidelines

- Forms being uploaded must be in an approved format
- Files should be saved using the form name as the prefix
- Non-compliant files may cause a delay in processing the request

File Upload Naming Convention Examples



Submitting a Prior Authorization

Attachments		-
To include an attachment electronically with the prior aut	horization request, browse and select the attachment, select an Attachment Type and then clic	k on the Add button.
Prior Authorization Forms		
If you will not be sending an attachment electronically, be appropriate Transmission Method and Attachment Type.	ut you have information about files that were sent using another method, such as by fax or by	mail, select the
Click the Remove link to remove the entire row.		
Transmission Method	File	Action
Click to collapse.		
*Transmission Method EL-Electronic Only V		
*Upload File	Browse	
	v	
Add Cancel		
	Submit	ncel

 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

Cor	nfirm Authoriz	ation						?
							Expan	d All Collapse All
Rec	questing Provi	ider Informati	on					+
Rec	ipient Inform	ation and Proc	cess Type					+
Ref	erring Provide	er Information	ı					+
Ser	vice Provider	Information						+
							Expan	d All I. Collapse All
Dia	gnosis Inform	nation					<u>CAPOT</u>	-
Pl	ease note that	the 1st diagnosi	is entered is con	sidered to be	the principal (primary) Diagnosis Code.			
	D)iagnosis Type	1		Diagnosi	s Code		
		ICD-10-CM			A3790-Whooping cough,	inspecified species	with	
6.00	uico Detaile							_
Ser	vice Details							-
	Line #	From Date	To Date		Code		Modifiers	Units
+	1	04/01/2017	04/30/2017	T1015 Cl	inic Services			1
Att	achments							E
		Transmission	Method		File		Attachment Type	1
EL-E	lectronic Only				FA-29A.pdf (36K)	06-Initial Assess	sment	
						[Constant C	
	Ba	ck					Confirm	cel

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
- When confirming the PA, only click on Confirm once and wait for the confirmation page to load. Clicking multiple times will create multiple PAs in the system.

Authorization Successfully Submitted

Care Management > Authorization Receipt
Authorization Receipt
Your Authorization Tracking Number 20000 was successfully submitted.
Click Print Preview to view authorization details and receipt. Click Copy to copy member data or authorization data. Click New to create a new authorization for a different member.
General Authorization Receipt Instructions
Print Preview Copy New

- 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

Error

Data Validation Failure

This prior authorization request is a duplicate of existing PA request (35171700001).

	rization									
						Expans	d All Collapse A			
lequesting Pro	vider Informatio	n								
ecipient Info	mation and Proc	ess Type								
teferring Prov	der Information									
ervice Provid	er Information									
						Evene				
Diagnosis Info	rmation					Expan				
Please note th	at the 1st diagnosis	s entered is cons	sidered to be	the principal (primary) Diagnosis Code.						
	Diagnosis Type	Diagnosis Type Diagnosis Code								
ICD-10-CM A3790-Whooping cough, unspecified species with										
	ICD-10-CM			A3790-Whooping cough, un	specified species w	rith				
ervice Details	ICD-10-CM			A3790-Whooping cough, un	specified species w	rith				
Cervice Details	ICD-10-CM	To Date		A3790-Whooping cough, un Code	specified species w	rith Modifiers	Units			
Service Details	ICD-10-CM From Date 04/01/2017	To Date 04/30/2017	T1015	A3790-Whooping cough, un Code Clinic Services	specified species w	rith Modifiers	Units 1			
Service Details	ICD-10-CM From Date 04/01/2017	To Date 04/30/2017	T1015	A3790-Whooping cough, un Code Clinic Services	specified species w	rith Modifiers	Units 1			
Service Details	ICD-10-CM From Date 04/01/2017 Transmission	To Date 04/30/2017 Method	T1015	A3790-Whooping cough, un Code Clinic Services File	specified species w	Modifiers Attachment Type	Units 1			
ervice Details Line # 1 1 ttachments -Electronic Only	ICD-10-CM From Date 04/01/2017 Transmission	To Date 04/30/2017 Method	T1015	A3790-Whooping cough, un Code Clinic Services File FA-29A.pdf (36K)	specified species w	rith Modifiers Attachment Type ment	Units 1			

Copying an Authorization

Copying an Authorization

 A PA request can be copied, either for the same recipient or the same service, from the Authorization Receipt screen once the original PA request has been successfully submitted

Authorization Receipt	?
Your Authorization Tracking Number 200002 was successfully submitted.	
Click Print Preview to view authorization details and receipt. Click Copy to copy member data or authorization data. Click New to create a new authorization for a different member. General Authorization Receipt Instructions	
Print Preview Copy New	

Copying an Authorization, continued Member or Authorization Data

Co	py Data		?
Se au	lect the information you would like to have copied to the new aut thorization information.	horization. Press Copy to initiate the new authorization reque	st and continue entering
	Member Data Copy the member data to a new authorization request.	O Authorization Data Copy authorization data to a different member.	
	Copy Cancel		

- Copy a PA request for an existing recipient when requesting a new service
- Only the recipient data is copied

 Copy a PA request by service in order to submit a PA request for similar services but for a different recipient

Viewing Authorizations

View Status of Authorization



Nevada Department of Health and Human Services

Division of Health Care Financing and Policy Provider Portal

My Home Eligibility Claims Care Management File Exchange Resources Switch Provider

Create Authorization | View Authorization Status | Maintain Favorite Providers | Authorization Criteria

Care Management

Authorizations

- Create Authorization
- View Status of Authorizations
- Maintain Favorite Provider List
- Authorization Criteria

Contact Us | Logout

 Hover over the Care Management tab from the top tool bar and select "View Authorization Status" from the sub-menu or select Care Management from the top tool bar and click "View Status of Authorizations" from the Authorizations menu

١	View Authorization Status										
	Prospective Authorizations Search Options										
	Prospective authorizations i beginning Services Date of search for a different autho Prospective Authorizat	identifying you as the today or greater. Cli rization. ions	e Requesting or Servicing P ck the Authorization Tracki	rovider are liste ng Number to vi	d below. The iew the autho	se results include the first (20) rization response details or sele	authorizations with a ect the Search Options tab to				
Authorization Tracking NumberService Date <											
	3117	04/20/2017 - 04/25/2017	SMITH, JANE	000000	Outpt M/S	HEALTHCARE	HEALTHCARE				

- Prospective Authorizations and Search Options tabs will be displayed
- Prospective Authorizations displays PAs by either the requesting or servicing provider
- Search Options allows a search by either recipient or provider information
- To view the details of an authorization, click the blue, underlined "ATN" link

View Authorization Response for <u>Back to View Authorization S</u>									5 7
Autho	rization Trac	king	ł		Process Type ADHC				
Expand All Collapse Requesting Provider Information									
Recipient Information									
Referring Prov	vider Informa	ition							+
Diagnosis Info	ormation								+
Service Provid	er / Service	Details In	formation						-
	Duravid	10							
	Provide								
From Date	To Date	Units	Remaining Units	Amount	Code	Medical Citation	Decision / Date	Reason	
05/01/2017	06/30/2017	1	0	-	CPT/HCPCS A4524-INACTIVE ADULT SIZE DIAPER XL EACH	-	Pended -	-	
11/01/2017	12/31/2017	1	o	-	CPT/HCPCS 99214-Office/outpatient visit est	-	Pended _	-	
Edit View Provider Request Print Preview									

- 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

From Date	To Date	Units	Remaining Units	Amount	nount Code		Decision / Date	Reason
02/17/2013	02/17/2013	3	0	-	Revenue 0121-R&B-2 BED-MED- SURG-GYN	<u>View</u>	Not Certified 02/21/2013	-
02/20/2031	02/20/2031	2	0	-	Revenue 0121-R&B-2 BED-MED- SURG-GYN	<u>View</u>	Not Certified 02/22/2013	-
02/17/2013	02/20/2013	3	3	_	Revenue 0121-R&B-2 BED-MED- SURG-GYN	_	Certified In Total 02/24/2013	_

Edit View Provider Request

Print Preview

- Under the Decision/Date field:
 - Certified in Total The PA request was approved.
 - Not Certified The PA was not approved.
 - Certified in Partial The PA was approved but only for a specific amount that is different than what was
 requested.
- Under the Reason field:
 - Disposition pending review The PA request is still in process, which appears when the PA request is in "Pended" status.

From Date	To Date	Units	Remaining Units	Amount	Code	Medical Citation	Decision / Date	Reason		
02/17/2013	02/17/2013	3	o	-	- Revenue 0121-R&B-2 BED-MED- SURG-GYN		Not Certified 02/21/2013	-		
Medical Cita 7002 - Inforr Notes To Pr Inpatient adr Intensity of s in the docum	ation mation provided rovider mission criteria service was not ientation submi	l does not su not met. Inte supported in tted.	pport medical r insity of service the documenta	necessity as defi e was not suppo ation submitted.	ned by Nevada Medicaid. rted in the documentation submitted. In Inpatient admission criteria not met. In	patient admissi tensity of servi	on criteria not me ce was not suppor	t. ted		
02/20/2031	02/20/2031 02/20/2031 2 0 - Revenue 0121-R&B-2 BED-MED- SURG-GYN <u>View</u> Not Certified 02/22/2013 -									
02/17/2013	02/20/2013	3	3 – Revenue 0121-R&B-2 BED-MEE SURG-GYN		Revenue 0121-R&B-2 BED-MED- SURG-GYN	-	Certified In Total 02/24/2013	-		

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 and clinical notes provided by Nevada Medicaid or click "Hide" to collapse the information panel
- 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)

Searching Authorization Status

Searching Authorization Status, continued

View Authorization Status				
Prospective Authorizations Search Optio	ons			
Enter at least one of the following fields	to search for an authorization.			
Authorization Information				
Authorization Tracking Number				
Select a Day Range or specify Day Range	∧ a Service Date	Service Date 0		
Status Information				
Recipient Information Recipient information is not mandatory.	You can either enter the Recipien	t ID; or the Last Name, First Nam	ne, and Birth Date.	
Recipient ID		Birth Date 🛛	I	
Last Name		First Name		
Provider Information				
Provider ID		ID Type	~	
This Provider is the	• Servicing Provider on the Auth	norization		
	CRequesting Provider on the Au	Ithorization		
Search Reset				

To search for a PA, enter at least one of the following:

- Enter the Authorization Tracking Number
- Select the Day Range from the dropdown list
- Enter the Service Date Or

Recipient's ID number **or** the recipient's Last name, First name and Date of Birth

Or

- Provider's NPI and ID Type
- Indicate Servicing or Referring Provider

Click "Search"

 Search results will display at the bottom of the screen

Submitting Additional Information

How to Submit Additional Information



- A corrected FA-17
- Request for Termination of Service



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

How to Submit Additional Information, continued

FA-29	Prior Authorization Data Correction Form
FA-29A	Request for Termination of Service
FA-29B	Prior Authorization Reconsideration Request

- Locate necessary forms on the Forms Page after the completion of a PA
- On the FA-29A, if the recipient is terminating service with another ADHC Provider, the FA-29A Request for Termination of Service must be submitted



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.

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

How to Submit Additional Information, continued

Resubmission Process:

- 1. Search for the PA using the View Authorization Status search page
- 2. Click the ATN for the PA in the Search Results grid to get to the View Authorization Response page

View Authorization Status										
Prospective Authorizations Search C	Options									
Enter at least one of the following fi	elds to search for an autho	orization.								
Authorization Information										
Authorization Tracking Numb	35180050001									
Select a Day Range or sp	ecify a Service Date									
Day Ran	ige	✓ OR	Service Date	θ						
Status Information										
Select status to return authorization	service lines with the cho	sen status.								
Stat	tus 🗸 🗸									
Recipient Information										
Recipient information is not mandat	ory. You can either enter t	he Recipient ID; or	the Last Name,	First Name, and Birt	h Date.					
Recipient	ID		Birth	Date 🔒						
Last Na	me		First	Name]				
Provider Information										
Provider	ID	0	ID	Туре	7					
This Provider is t	the Servicing Provider	on the Authorizatio	n Vi	siting Nurses						
	Bequesting Provider	er on the Authorizate	tion	ining Harbas						
Search Reset										
Search Results										
Authorization Tracking Number	Service Date -	Recipient Name	Recipient ID	Process Type	Requesting Provider	Servicing Provider				
<u>35180050001</u>	02/15/2017 - 03/31/2018		0000	PCS Annual Update						
How to Submit Additional Information, continued

3. Click the "View" hyperlink to view notes to provider

V	iew Authoriz	ation Respon	ise for					Back to View Au	thorization Status	?
Authorization Tracking # 35180050001				80050001	Process Type PCS Annual Update					
								E	xpand All Collapse A	<u>All</u>
Requesting Provider Information										Ð
R	Recipient Information									+
R	Referring Provider Information									ł
D	iagnosis Info	rmation								+
s	ervice Provid	er / Service	Details Info	rmation						-
Provider ID ID Type NPI N										
	From Date	To Date	Units	Remaining Units	Amount	Code	Medical Citation	Decision / Date	Reason	
	02/15/2017	03/31/2018	84	0	-	CPT/HCPCS T1019-Personal care ser per 15 min	<u>View</u>	Pended 01/05/2018	Additional Patient Information required	
		Edit Vie	ew Provide	r Request				Print	Preview	

Print Preview

How to Submit Additional Information, continued

 Click "Edit" on the View Authorization Response page to open the PA to resubmit with attachments in the attachment panel

View Authorization Response for DAN LEWIS Back to View Authorization Status									
Authorization Tracking # 35180050001 Process Type PCS Annual Update									
Expand All Collapse A									
Requesting Provider Information +									
Recipient Information +									
Referring Provi	der Informati	on						+	
Diagnosis Infor	rmation							+	
Service Provide	er / Service De	etails Infor	mation					-	
	Provider	ID		ID	Type NPI Name				
From Date	To Date	Units	Remaining Units	Amount	Code	Medical Citation	Decision / Date	Reason	
02/15/2017	03/31/2018	84	0	-	CPT/HCPCS T1019-Personal care ser per 15 min	<u>Hide</u>	Pended 01/05/2018	Additional Patient Information required	
Medical Citation Notes To Provider Please submit additional documentation to support this service.									
Edit View Provider Request Print Preview									

Print Preview

How to Submit Additional Information, continued

- 5. The PA is re-opened and new diagnosis codes, service details and/or attachments can be added
- Once the new information has been added to the PA request, click "Resubmit" to review the PA information
- 7. Click "Confirm" to resubmit the PA

Note: The ATN will remain the same

Resubmit Authorization: 35180050001										
* Indicates a required field.										
Expand All Collapse All Provider Information										
Requesting Provider Information +										
Recipien	t Inforn	nation and Proc	ess Type						±	
Referring Provider Information +										
Service Provider Information										
								Expa	nd All Collapse All	
Diagnosi	is Inforr	nation							-	
Please not Insert dec Click the I	te that th cimals as Remove	he 1st diagnosis e s needed. s link to remove ti	entered is cor he entire row	nsidered to be t	he principal (primary) Diagnosis Code.					
D	Diagnosi	s Type		-	Diagnosis Code				Action	
	ICD-10-	-CM	J449-Chroni	ic obstructive p	ulmonary disease, u					
+ Click to	o add dia	gnosis informatio	n							
Service [Details								-	
Click '+' t	to view o	r update the deta	ils of a row. (Click '-' to colla	pse the row. Click Copy to copy or Remove to rem	nove the enti	ire row.		_	
Lir	ne #	From Date	To Date	Decision	Code		Modifiers	Units	Action	
Ð	1	02/15/2017	03/31/2018	Pended	T1019-Personal care ser per 15 min			84	Copy	
• Click to	o add ser	vice detail.								
									_	
To include	e an atta	chment electronic	ally with the	prior authoriza	tion request, browse and select the attachment, se	ect an Attac	chment Type ar	nd then click	k on the Add button.	
Prior Auth		- Forms	any merene	prior additioned			annene rype a			
TE		<u></u>			have information about files that were part union		h - d h h.	6 h		
appropria	ite Trans	mission Method a	nd Attachme	nically, but you nt Type.	nave information about files that were sent using a	another met	nod, such as by	rax or by i	mail, select the	
Click the I	Remove	link to remove t	he entire row							
Transmission Method File Attachment Type						Туре	Action			
Click to	o collapse	э.								
	*Tran	smission Metho	d EL-Elect	ronic Only 🗸						
		*Upload Fi	le		Browse					
*Attachment Type										
Add Cancel										
							Resubn	nit Ca	ncel	
								_		

EDI Information

Locating the EDI Companion Guides



Step 1: Highlight
 "Providers" from top blue tool bar

Step 2: Select
 "Electronic
 Claims/EDI" from
 the drop-down
 menu

Questions (FAQs) [Review]

EDI Enrollment Forms

EDI Enrollment Forms

EDI enrollment forms are for completion and submission by active or enrolling Nevada Medicaid and Nevada Check Up providers only.

Form Number	Title
FA-35	Electronic Transaction Agreement for Service Centers
FA-36	Service Center Operational Information
FA-37	Service Center Authorization
FA-39	Payerpath Enrollment

- Fill out necessary forms completely:
 - The Allscripts-Payerpath program is a free program for all Nevada Medicaid providers
- Send completed enrollment forms to Nevada Medicaid:
 - By uploading into the Provider Web Portal
 - Mail to the address listed on the form
 - E-mail to: <u>NVMMISEDISupport@dxc.com</u>
- Training opportunities are hosted every month for Payerpath Trainings. Please review EDI Announcements on the EDI webpage for training sessions.

Locating the EDI Companion Guides



- Step 1: Highlight
 Providers from top
 blue tool bar
- Step 2: Select
 "Electronic
 Claims/EDI" from
 the drop-down
 menu

Locating the EDI Companion Guides, continued

EDI Companion Guides

Title	Date
Transaction 270/271 - Health Care Eligibility Inquiry and Response	February 2015
Transaction 2710 – Unsolicited Transaction – HIPAA Version 5010	February 2013
Transaction 277U - Unsolicited 277 Claims Status Response - HIPAA Version 5010	October 2012
Transaction 820 - Health Care Premium Payment - HIPAA Version 5010	October 2012
Transaction 834 - Benefit Enrollment and Maintenance - HIPAA Version 5010	October 2012
Transaction 835 - Health Care Payment/Advice	February 2015
Transaction 837D - Dental Health Care Claim - HIPAA Version 5010	October 2015
Transaction 837I - Institutional Health Care Claim - HIPAA Version 5010	October 2015
Transaction 837P - Professional Health Care Claim - HIPAA Version 5010	October 2015

The Companion Guides contain our HIPAA-compliant technical specifications for each transaction.

 EDI Companion
 Guides are located at the bottom of the webpage

Viewing Web Announcements

Web Announcements



 Select "View All Web Announcements" to view Web Announcements

Web Announcements, continued

				~ ~ >		
/ider Portal		Sear	rch	٩		
Quick Links+ (Calendar					
Announcer	nents & Newslette	rs		Notifications		
Search by Category:	All Announcements	7 P		The Division of Health Care Financing and Policy (DHCFP) has selected LIBERTY Data Plan of Nevada (LIBERTY) as the new Mananed Care Datal Renefits Administrator		
Date	Inpatient Outpatient	Tr pic		(DBA) effective January 1, 2018, to serve recipients enrolled in a Managed Care		
Oct 02, 2017 Sep 27, 2017	Pharmacy Dental/Orthodontia Vision	Legislative Assembly Bill AB473 Extends NRS 422.4025 Sunset until June 30, 2019 Payerpath Claim Submission Training for October 2017		Organization (MCO). [See Web Announcement 1442]		
Sep 26, 2017 Sep 25, 2017	Physician/Medical Personal Care Services (PCS) Durable Medical Equipment (DME)	M dicaid Services Manual Chapter 3800 Updated Artention Hospice Provider Types 64 and 65: Do Not Include Prior Authorization Number on C Forms	Claim	The Nevada Medicaid Provider Web Portal (PWP) Upgrade has been implemented. With this upgrade, Dental/Orthodontia, Adult Day		
Sep 21, 2017	Waiver Providers All Providers	Artention All Providers: Claims for ICD-10 Diagnosis Code A68.54 Denying in Error		Health Care (ADHC) and Personal Care Services (PCS) providers can generate a prior		
Sep 21, 2017	1447	–U dated Nevada Medicaid Informational Bulletin on Medications and Services for Substance U Disorders	Jse	Portal.[See Web Announcement 1415]		
Sep 19, 2017	1446	Behavioral Health Provider Types 14 and 82 Invited to Take DHCFP Provider Training Survey		The Nevada Provider Web Portal update		
Sep 19, 2017	1445	ention Practitioners, Ambulatory Surgical Centers, Outpatient Hospitals and Durable Medical ujpment Providers: Reminder Regarding National Correct Coding Initiative (NCCI) Medically likely Edits (MUEs) ention Provider Type 32 (Ambulance, Air or Ground): Urgent Notification Regarding Claims fo ibulance Services Denied as Duplicate Claims	cal Y	resulted in a complete change in the website and its associated webpages. Users of the secure Provider Web Portal are advised to		
Sep 19, 2017	1444		s for	remove all previously bookmarked pages and clear any previous activity in your browser to assist with accessing the system. You can clear		
Sep 14, 2017	1443	Influenza and Polio Vaccine Procedure Codes Opened for Billing		previous activity in most browsers by navigating		
Sep 11, 2017	1442	New Managed Care Dental Benefits Administrator Selected		to your menu item for internet or browser		
Sep 11, 2017	1441	Reminder Regarding Durable Medical Equipment (DME) Procedure-to-Procedure (PTP) Edits for Procedure Code Combinations	or	options and deleting cookies, temporary internet files, and web form information.		
Sep 11, 2017	1440	Reminder: Wheelchair Repair Form (FA-1D) Must Be Filled Out Completely		PCS, Prior Authorization and Web Portal		
Sep 08, 2017	1439	Update Regarding Some Claims that Cut Back or Denied in Error with Edit Code 0476		Upgrade Frequently Asked Questions (FAQs)		
Sep 05, 2017	1438	Attention Provider Type 22 (Dentist): Claims for Dental Codes D3110, D3120, D3220 and D8	\$660	[Review]		
Sep 05, 2017	1437	Attention All Providers: Important Reminders Regarding Online Prior Authorizations		Reminder of Requirements Regarding		
Sep 01, 2017	1436	Attention Provider Types 56 (Inpatient Rehabilitation and Long Term Acute Care (LTAC) Spec Hospitals) and 75 (Critical Access Hospital (CAH), Inpatient): Notification Regarding Claims for Room & Board Revenue Codes 113 and 129	cialty or	Ordering, Prescribing or Referring Provider on Claims. See Web Announcement 1372		
Aug 30, 2017	1435	Provider Types Allowed to Bill Secondary Diagnosis Codes		Questions (FAQs) [Review]		
Aug 29, 2017	1434	Upcoming Nevada Medicaid Community Paramedicine Provider Training and Enrollment Sessi	ions	(······)		
Aug 25, 2017	1433	Payerpath Claim Submission Training for September 2017		Provider Links		
Aug 24, 2017	1432	Attention Provider Type 17, Specialty 181 (FQHC): Notification Regarding Dental Services Cla for Medicaid Managed Care Recipients	aims	Billing Information		

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

Web Announcements, continued

Web Announcement 1104:

Prior Authorization Requirements for ADHC Services

March 25, 2016

Announcement 1104

Attention Provider Type 39: Prior Authorization Reminders for Adult Day Health Care Services

Adult Day Health Care (ADHC) providers (provider type 39) are required to do the following when submitting requests for prior authorization.

- Do not refax your request for review unless specifically asked to do so. Your request for review should appear in the Provider Web Portal within five (5) business days from the date of receipt. Be advised that the date the request is received is not calculated as the first day.
 - a. Providers should use the Provider Web Portal to check the status of a request.
 - If the provider is not yet registered to use the Provider Web Portal, please go to the login page (https://www.medicaid.nv.gov/hcp/provider/Home/tabid/135/Default.aspx) at www.medicaid.nv.gov, and register.
 - c. If there is still a question, providers may call Prior Authorization Customer Service at (800) 525-2395.
- Use the current prior authorization request form <u>FA-17</u>, dated 03/25/2016 or later. Use of any other form will delay the completion of the requested review.
- Requests for ADHC are based on a monthly frequency, so the end date indicated must be the last day of a month.
 - a. If the request has a start date of the 1st through the 15th of the month, the latest end date that may be requested is one year from the end of the previous month.
 - b. If the request has a start date of the 16th through the 31st of the month, the latest end date that may be requested is one year from the end of the current month. Examples:
 - A start date of 03/15/2016 may have an end date as late as 02/28/2017.
 - A start date of 03/16/2016 may have an end date as late as 03/31/2017.
- The requested authorization begin date cannot precede Hewlett Packard Enterprise's receipt date of a completed request. Be sure to include the requested number of days per week.
- Do not fax a copy of the Tuberculosis (TB) testing or other medical records. Please maintain this information in the recipient's file. Include only the following with your submission:
 - a. FA-17 including signature that the recipient is aware they can select the ADHC provider of choice
 - b. Universal Needs Assessment
 - c. Care Plan
 - d. Physician Evaluation and order of ADHC services
- 6. A current ICD-10 diagnosis is required.

Web Announcements, continued

Web Announcement 1323:

Changes to the FA-17 Prior Authorization request form March 15, 2017 Announcement 1323

Attention Provider Type 39:

Use Updated Form FA-17 (Adult Day Health Care Services Prior Authorization Request)

Adult Day Health Care Providers (provider type 39) are informed that form FA-17 (Adult Day Health Care Services Prior Authorization Request) has been updated. The new form is posted on the <u>Providers Forms</u> webpage. The Physician Evaluation for Adult Day Health Care Services form (NMO-7060) and the Universal Needs Assessment for 1915(i) Services form (NMO-3543) have been incorporated into the FA-17 and are no longer required for review for these services. NMO-7060 and NMO-3543 have been removed from the Providers Forms webpage. All requests for review for ADHC services must be submitted on the updated FA-17 beginning April 1, 2017. Providers should therefore begin using the form immediately as requests for review submitted April 1, 2017, and forward on the previous forms will be denied.

Resources

Additional Resources

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

DHCFP Contact Information:

Contact Form: http://dhcfp.nv.gov/Contact/ContactUsForm/

Contact Nevada Medicaid

Contact Us — Nevada Medicaid Customer Service

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

Prior Authorization Department: 800-525-2395

Provider Field Representative: E-mail: NevadaProviderTraining@dxc.com

Thank You