Therapy Provider Training

Provider Type 34



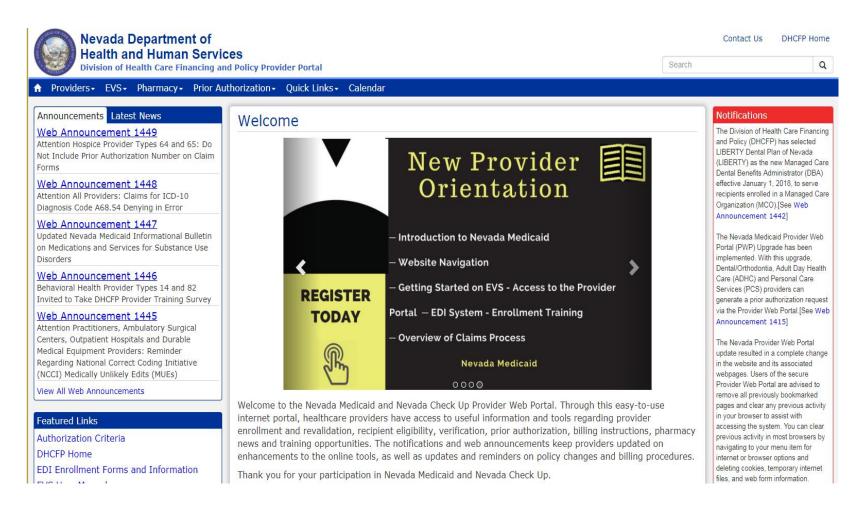
Objectives

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 the Benefits of Electronic Data Interchange (EDI)
- Locate the EDI Companion Guide

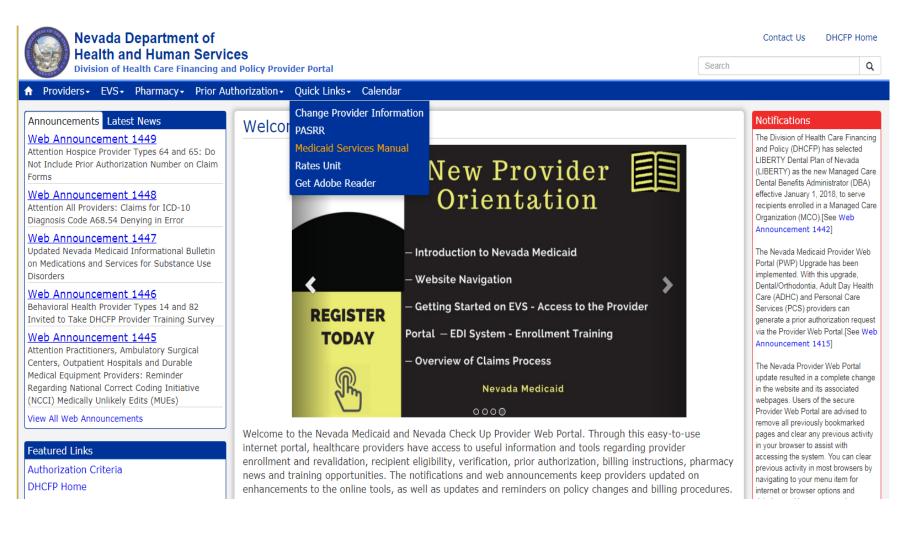
Provider Web Portal

Provider Web Portal www.medicaid.nv.gov



Medicaid Services Manual (MSM) Chapter 1700 Therapy

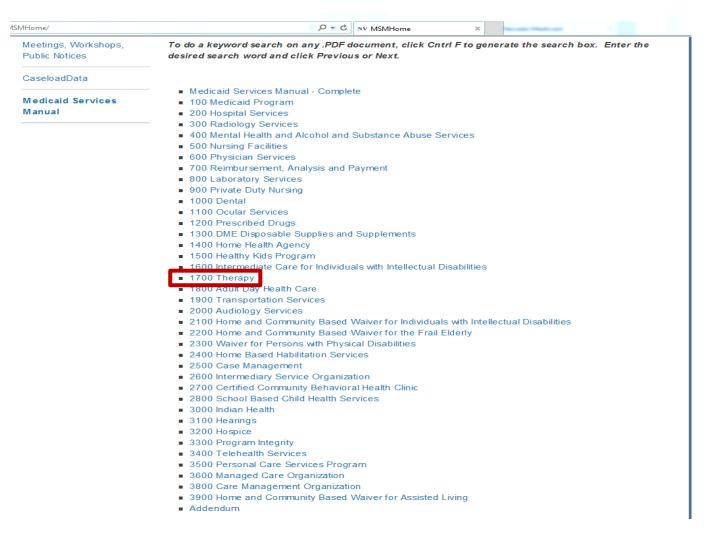
Locating Medicaid Services Manual (MSM) Chapter 1700 Therapy



- 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 webpage through the DHCFP website

6

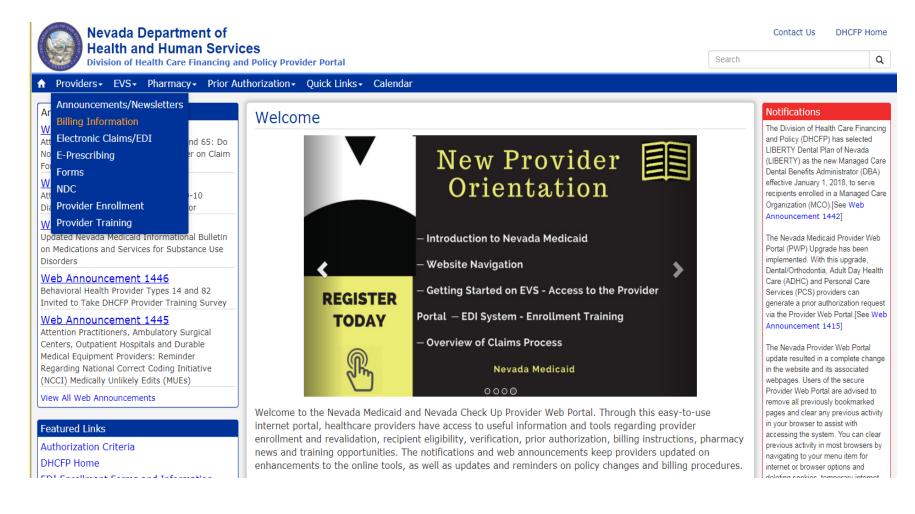
Locating MSM Chapter 1700 Therapy, continued



- Select "1700 Therapy"
- From the next page, always make sure to 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

9

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

Utilize the Billing Manual for general billing information

Billing Guidelines (by Provider Type)

34 Therapy 07/24/17

 Utilize the Billing Guidelines for specific information for PT 34, 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



Contact Us | Login

Resources > Search Fee Schedule

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End User Point and Click Agreement

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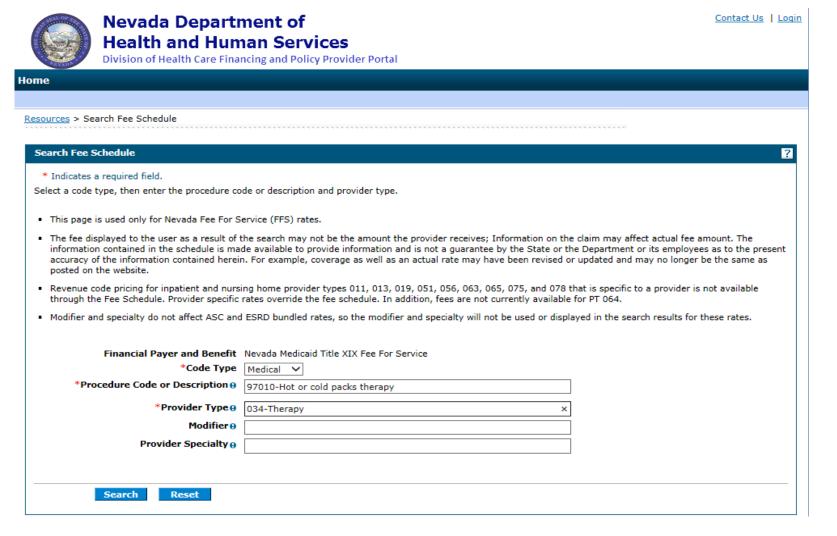
AMA Disclaimer of Warranties and Liabilities

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

Submit

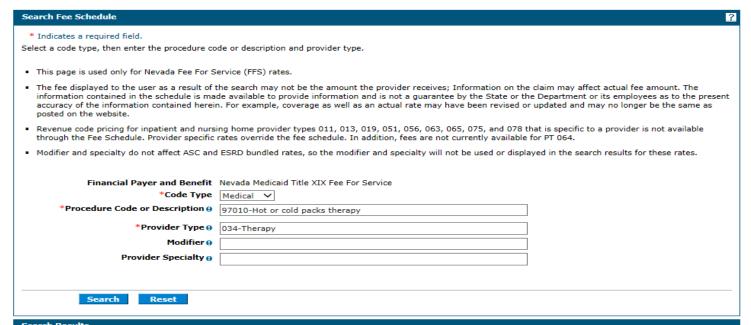
- Step 1: Click "I Accept"
- Step 2: Click "Submit"

Fee Schedule, continued



- Step 1: Select Code Type from the drop-down menu
- Step 2: Input Procedure
 Code of Description
- Step 3: Input appropriate
 Provider Type with a "0",
 i.e., 034
- Step 4: Click "Search" to populate results

Fee Schedule, continued



Search Results							
Total Recor							
Procedure	Provider Type	Provider Specialty	Modifier	<u>Fee</u> <u>Amount</u>	Age Restrictions	Effective Date ▼	
97010-Hot or cold packs therapy	034-Therapy	000-No Specialty		\$4.87	REGULAR	1/1/2017 - 12/31/9999	
97010-Hot or cold packs therapy	034-Therapy	000-No Specialty	22-Unusual Procedural Servic	\$6.09	REGULAR	1/1/2017 - 12/31/9999	
97010-Hot or cold packs therapy	034-Therapy	000-No Specialty		\$4.77	Pediatric (age 0-21)	10/1/2004 - 9/7/2008	
97010-Hot or cold packs therapy	034-Therapy	000-No Specialty	22-Unusual Procedural Servic	\$5.95	Pediatric (age 0-21)	10/1/2004 - 9/7/2008	
97010-Hot or cold packs therapy	034-Therapy	000-No Specialty		\$3.38	REGULAR	1/1/1980 - 12/31/2016	
97010-Hot or cold packs therapy	034-Therapy	000-No Specialty	22-Unusual Procedural Servic	\$4.22	REGULAR	1/1/1980 - 12/31/2016	

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

Rates Unit

Quick Links - Calendar

Change Provider Information

PASRR

Medicaid Services Manual

Rates Unit

Get Adobe Reader



- 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"

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

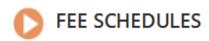
The fee schedules found here are updated on an annual basis, sometimes more frequently. Information regarding the annual new code update may be found on this website.

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

Rates Unit, continued



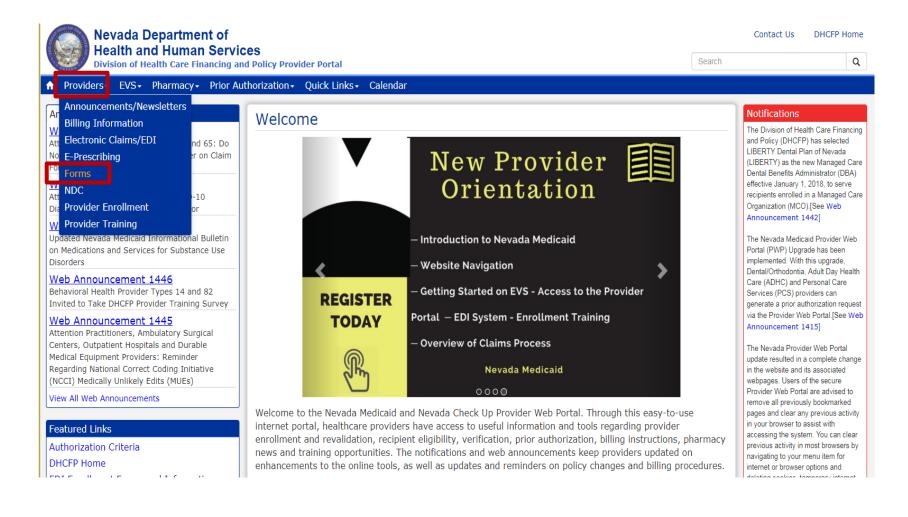
The information contained in these schedules is made available to provide information and is not a guarantee by the State or the Department or its employees as to the present accuracy of the information contained herein.

Provider Type 34 Therapy

 Select the appropriate title to open the PDF pertaining to the reimbursement schedule you would like to review

Prior Authorization (PA) Forms

Locating Prior Authorization Forms



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

Note that with the exception of evaluation and reevaluation codes, all physical, occupational, speech and language, respiratory therapy and maintenance therapy services must be prior authorized

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
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 the FA-7 form
- Follow the instructions on the form
- All active forms are fillable for easy uploading for PA submission online
- Any form that is not legible will not be accepted

Outpatient Rehabilitation and Therapy (FA-7) - Page 1

- Date of Request
- Request Type
- Enter all applicable information for:

Recipient

Ordering Provider

Servicing Provider

Clinical Information

Requested Services

Note that the section to the right of Requested Services is to be completed by Nevada Medicaid Prior Authorization Request Nevada Medicaid and Nevada Check Up

•	ient Rehabil					
Fax this request to: (866) 480-9903	C	Questions? C	all: (800)	525-2395		
DATE OF REQUEST:/_	•	_				
REQUEST TYPE: Prior Authorizat			Retrospe	ctive Review	1	
REQUIRED FOR RETROSPECTIVE This recipient was determined eligible					-	
RECIPIENT INFORMATION						
Recipient Name (Last, First, MI):						
Recipient ID:	DOB:			Phone:		
Address (include city, state, zip):	•					
Guardian Name (if applicable):			Gu	ardian Pho	ne:	
Medicare Insurance Information:	Part A Part E	B Medicare II	D#:			
Other Insurance Name:		Other Insur	ance ID#:			
ORDERING PROVIDER INFOR	MATION					
Ordering Provider Name:						
NPI:	Phone:		F	ax:		
Address (include city, state, zip):						
Contact Name:						
SERVICING PROVIDER INFOR	MATION					
Servicing Provider Name:						
NPI:	Phone:		F	ax:		
Address (include city, state, zip):						
CLINICAL INFORMATION Use a and justification to be considered in the				pertinent me	dical documer	ntation
Is this request for Healthy Kids (EPSI	OT) referral/service	es? Yes	☐ No			
Diagnosis (include ICD-10 codes and	descriptions):					
REQUESTED SERVICES (enter one code per line)		NEVADA MEDICAID USE ONLY				
CPT Code and Description	Units Requested per Week	Number of Weeks	Units Approved	Weeks Approved	Status	Action Code
1.						
2.						
3.						
4	1	i				

FA-7 10/01/11

Outpatient Rehabilitation and Therapy (FA-7) - Page 2

Nevada Medicaid and Nevada Check Up

- Make sure that the Recipient Name and ID are filled out at the top in case pages are separated
- Enter all applicable information for:

 Functional Deficits & Rehab Diagnosis
 Treatment Goals
 Previous Service or Treatment
 Other Clinical Information

Note that the bottom portion of this page is to be completed by Nevada Medicaid

Outpatient Rehabilitation and Therapy Recipient ID: Recipient Name: Functional Deficits and Rehabilitation Diagnoses Treatment Goals: Previous Service or Treatment and Outcome or Results (include dates of prior services): Other Clinical Information Supporting the Medical Necessity of Requested Services: NEVADA MEDICAID USE ONLY Dates Denied: From

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.

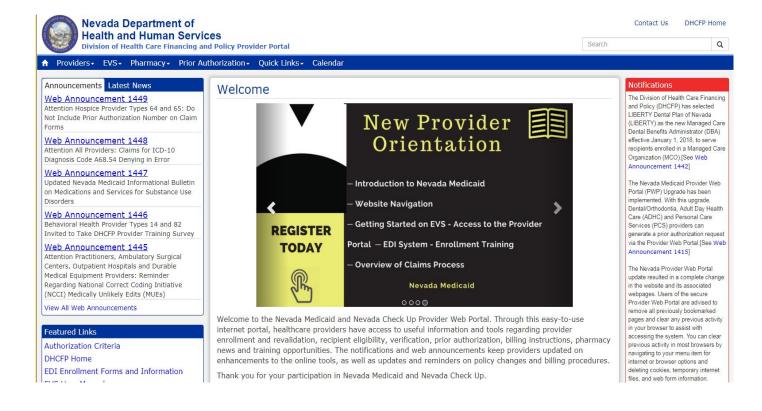
FA-7

Page 2 of 2

This referral/authorization 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, confidential and 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

Electronic Verification System (EVS) Secure Web Portal

Provider Web Portal www.medicaid.nv.gov



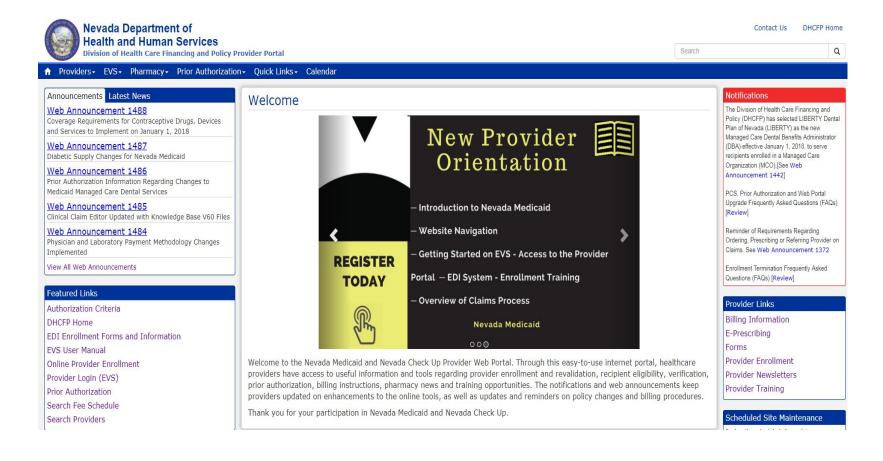
EVS

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

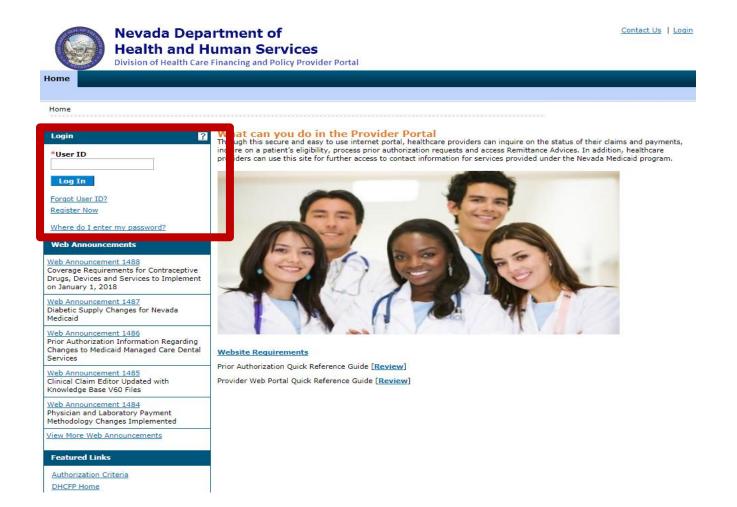
System Requirements

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

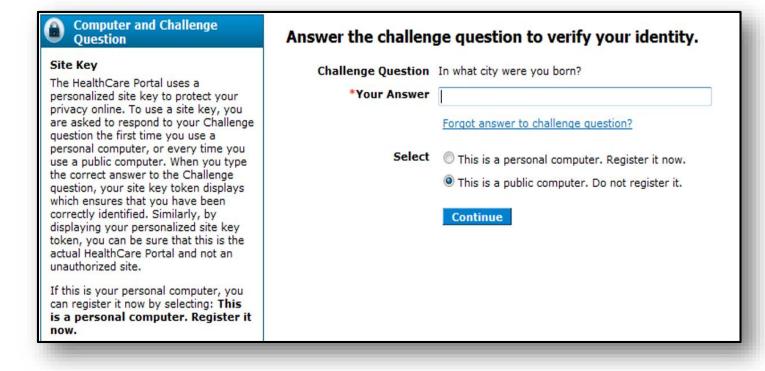
EVS Secure Web Portal



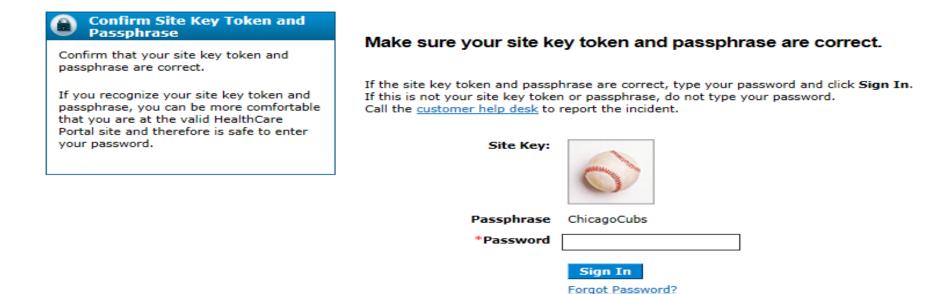
EVS Web Portal can be accessed by highlighting EVS from the top tool bar and selecting "Provider Login" or "Provider Login" can be selected from the Featured Links section



- Step 1: Input User ID
- Step 2: Select "Log In"
- If an account has not been created, select "Register Now" to begin creating a web portal account. See Chapter 1: Getting Started of the EVS User Manual for reference.



- 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"



- 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
- Select "Forgot Password" to start the reset process



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

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.

Contact Us | Logout

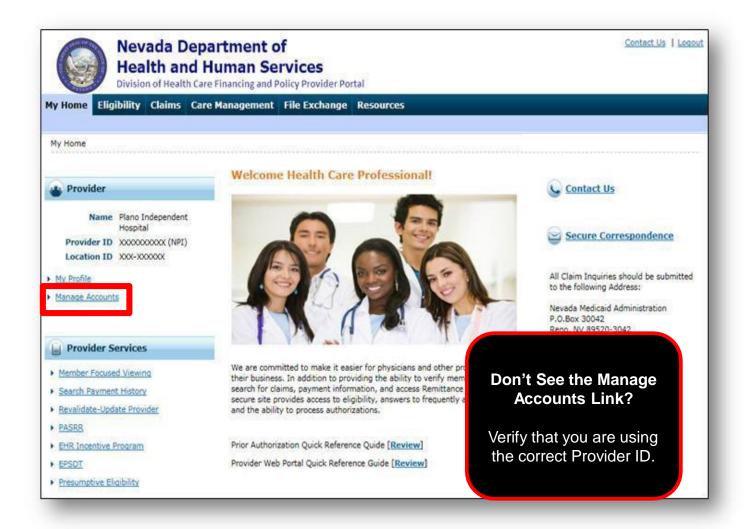
Resources

Download forms and documents.

Role-Based Security & Delegate Access

Granting Access to a Delegate

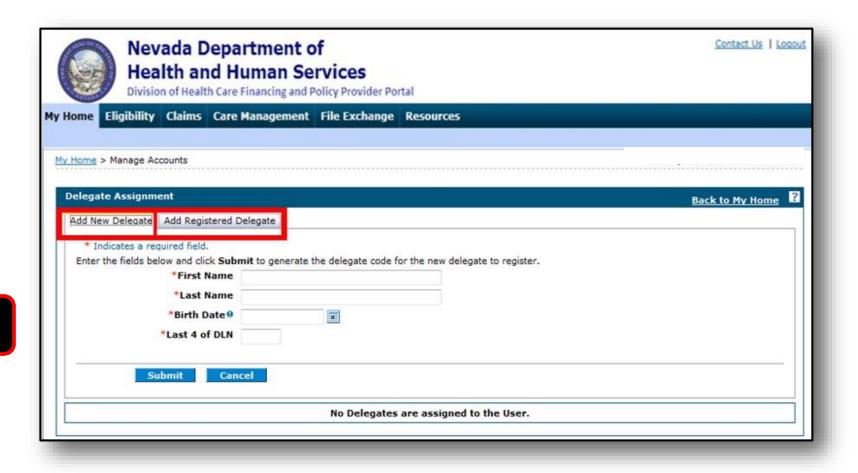
- A new delegate is a person who does not currently have a delegate code, including a code that was created by someone else
- An existing delegate is a person who was previously provided with a delegate code and is registered for a portal account
- Each delegate should only have one delegate code, which is created by the first provider to add them as a delegate
 - 1. Log in to "Provider Web Portal"
 - 2. Click "Manage Accounts"



Delegate Assignment Tabs

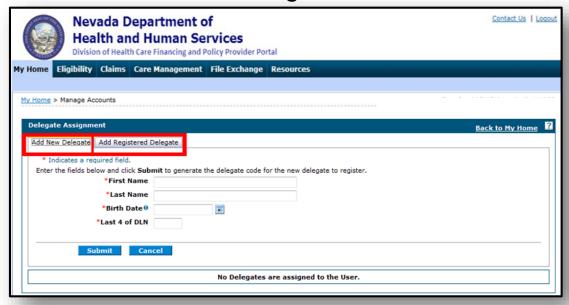
- Add New Delegate
- Add Registered Delegate

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



Delegate Assignment

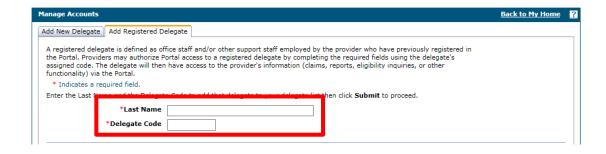
Add New Delegate



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

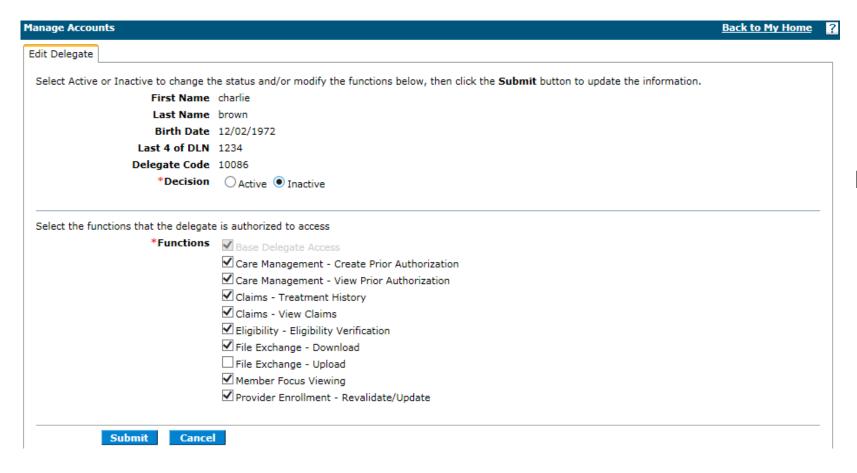


Enter the delegate's:

Last Name and previously provided Delegate Code

35

Delegate Assignment, continued



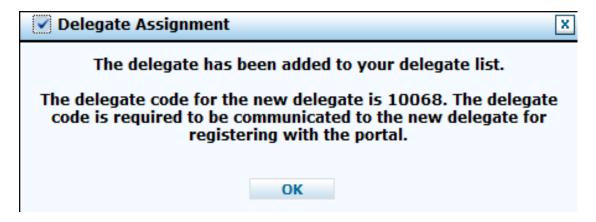
- Choose the Functions you want the delegate to be able to perform
- Click "Confirm"

Edit Delegate

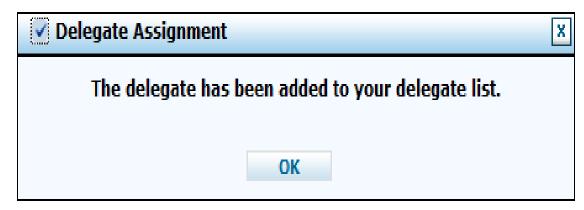
- Make the appropriate changes to the functionality for the delegate
- To remove the delegate's ability to have access to your, Portal chose **Inactive**
- When changes are complete, click "Submit"

Delegate Assignment, continued

New Delegate



Registered Delegate



- 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.

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 exists that 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

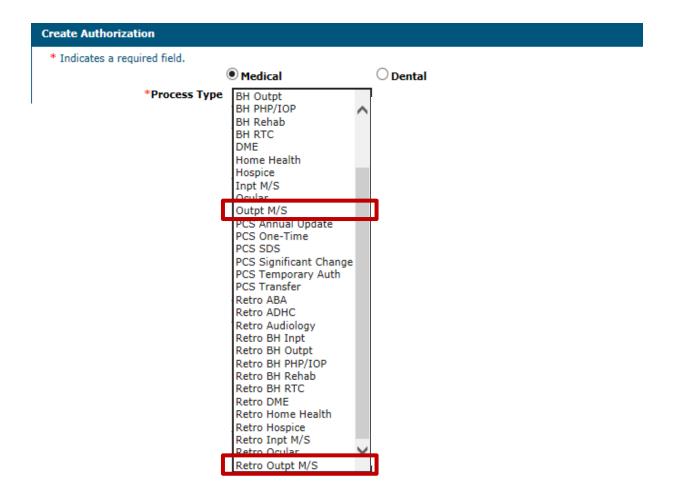
- Attachments are required with all PA requests
- Attachments can be submitted electronically, by mail or by fax
- PA requests received without an attachment will remain in pended status for 30 days
- If no attachment is received within 30 days, the PA request will automatically be cancelled

Create Authorization



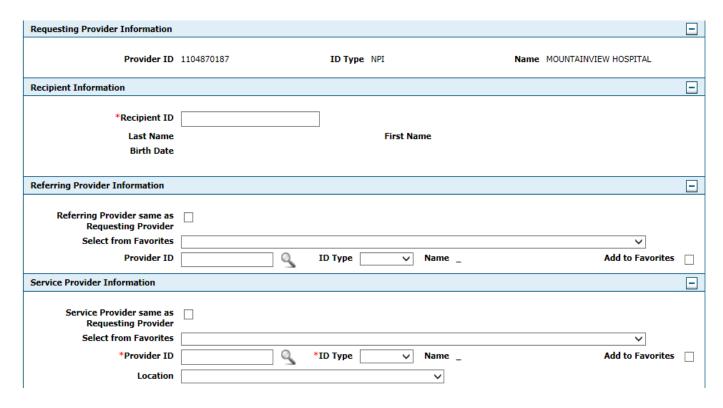
- Hover over the Care Management tab or select Care Management from the top tool bar
- Click "Create Authorization" from the sub-menu.

One Page Process for Prior Authorization Requests



- Step 1: Select the radio button next to "Medical"
- Step 2: Select appropriate Outpt
 M/S Process Type

Create Medical Prior Authorization Provider, Recipient, Referring & Servicing 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

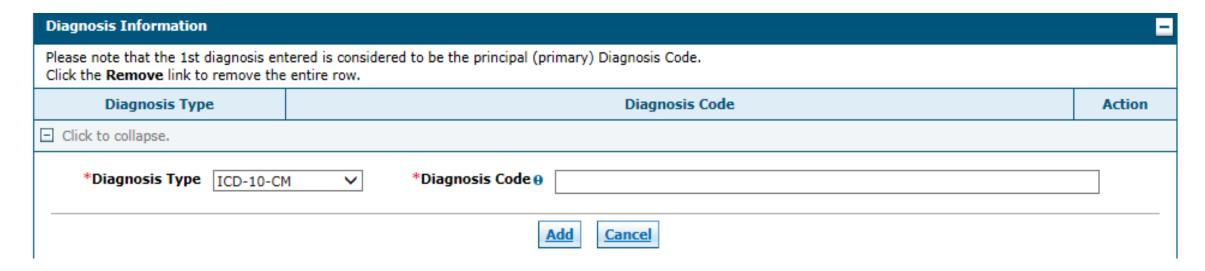
Service Provider Information

- 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

44

Select Service Location (optional)

Diagnosis Information



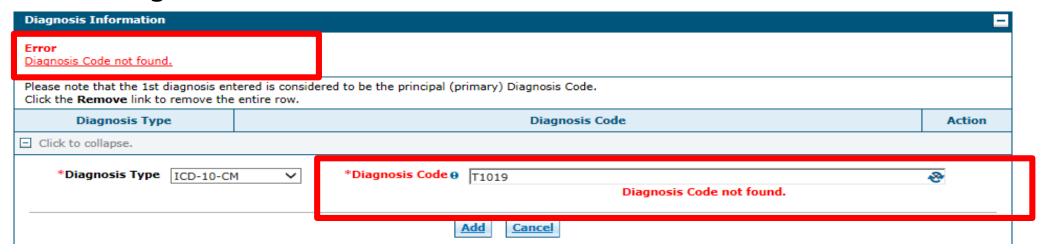
- The first diagnosis code entered is considered to be the principal or primary diagnosis code
- Portal allows up to nine diagnosis codes; only one valid diagnosis code is required for the PA
- Click "Add" to add each diagnosis code



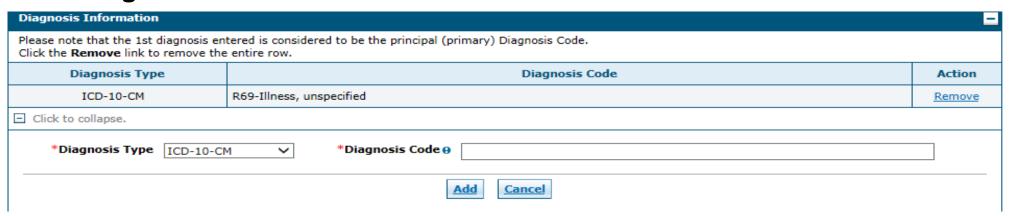
Do **not** key any decimals into the diagnosis code fields.

Diagnosis Information, continued

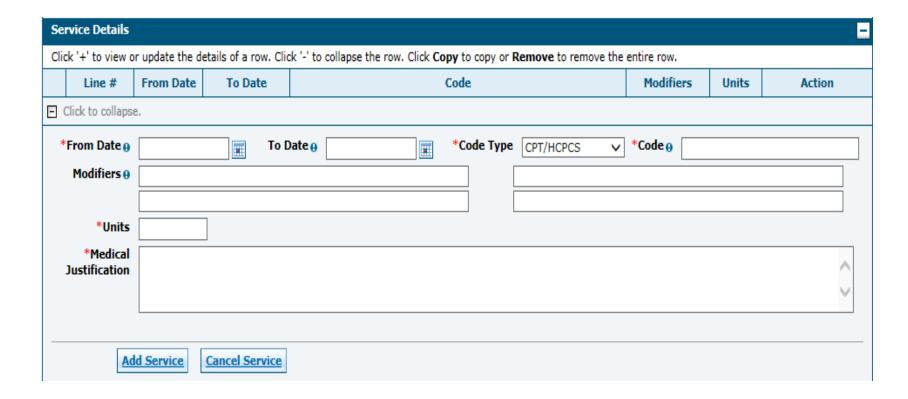
Invalid diagnosis code:



Valid diagnosis code:



Service Details



- Indicate a "From" or StartDate
- 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

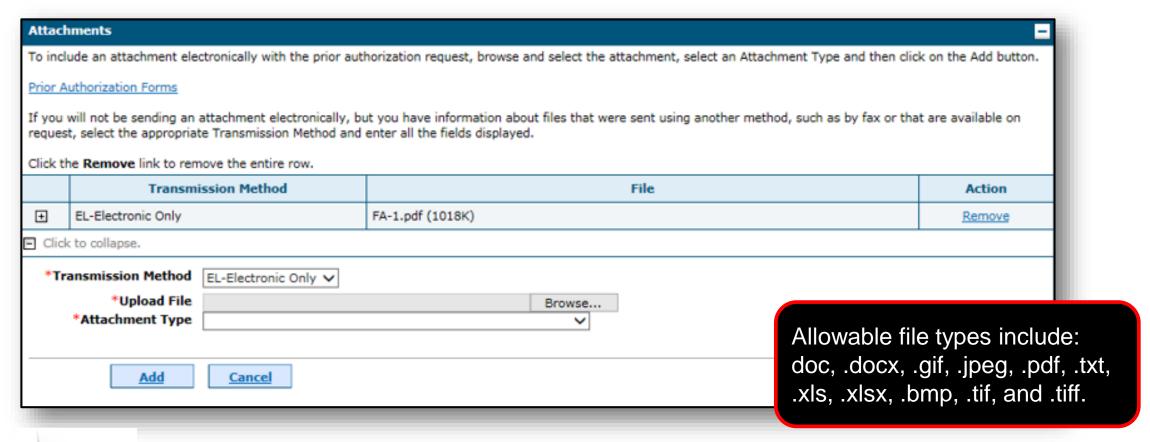
If you have entered information on the PA and have not clicked the "Add" button, you will get the
message below when you click the "Submit" button



48

Attachments

Attachment Requirements

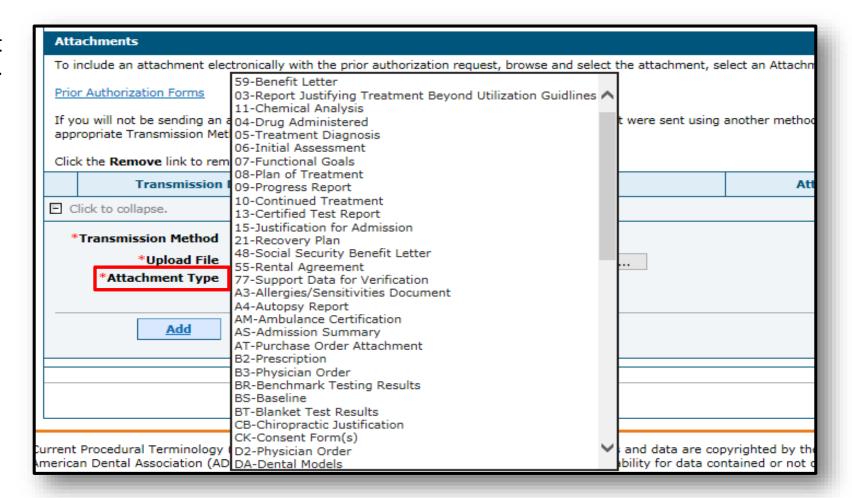




All PA requests require an attachment and any PA request that does not have an attachment submitted within 30 days will be automatically cancelled

Attachment Requirements, continued

 Choose the type of attachment being submitted from the dropdown list

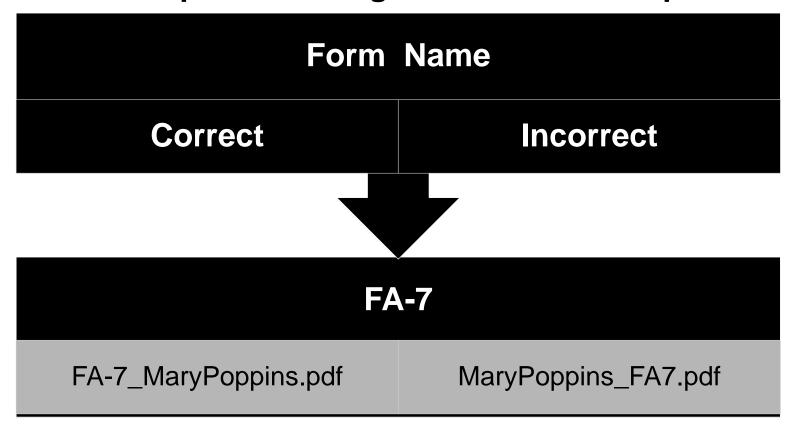


Uploading Attachments, continued File Upload Naming Convention Guidelines

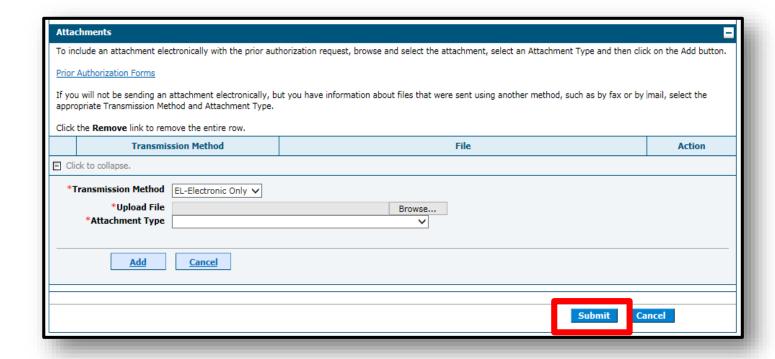


- Forms being uploaded must be in an approved format
- Files should be saved using the form name as the prefix
- Non-compliant files may cause a delay in processing the request

File Upload Naming Convention Examples

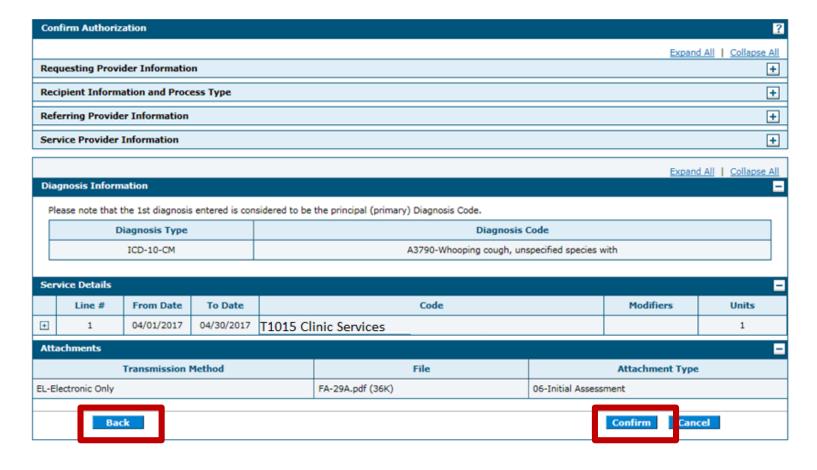


Submitting a Prior Authorization



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

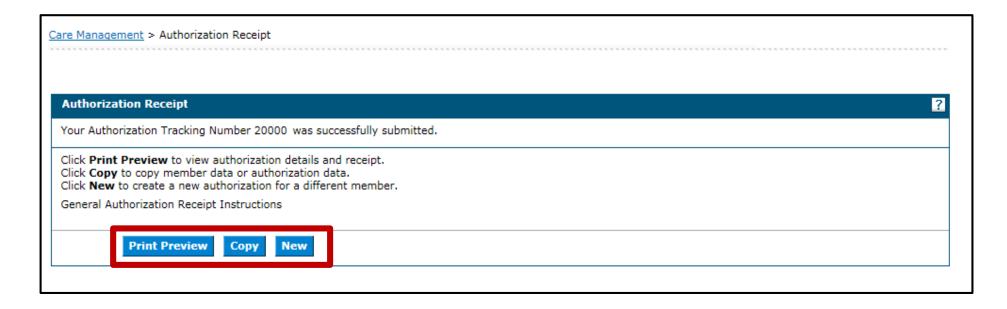
Finalizing a Prior Authorization



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

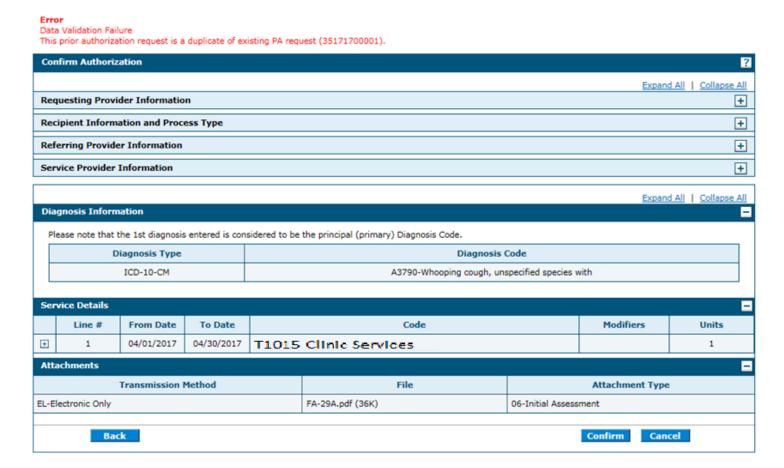
Authorization Successfully Submitted



- 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

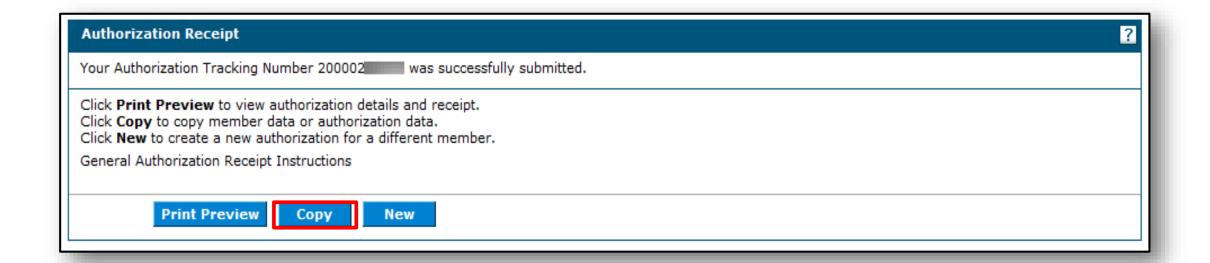
Duplicate service lines that already exist on another PA for the same recipient



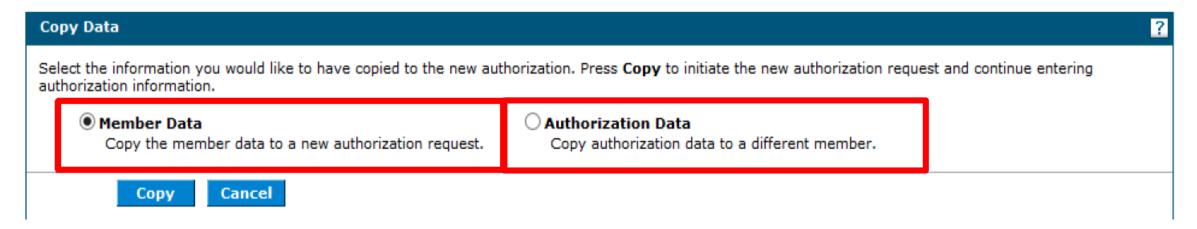
Copying an Authorization

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



Copying an Authorization, continued Member or Authorization Data



- 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

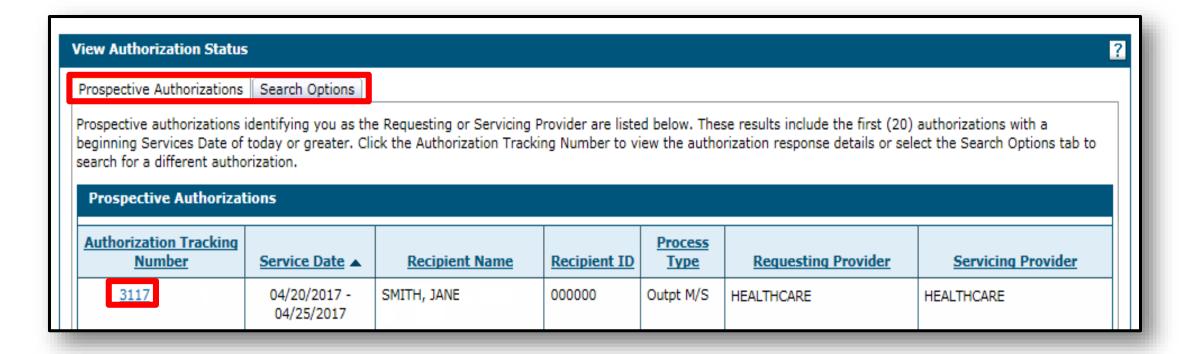
View Status of Authorization



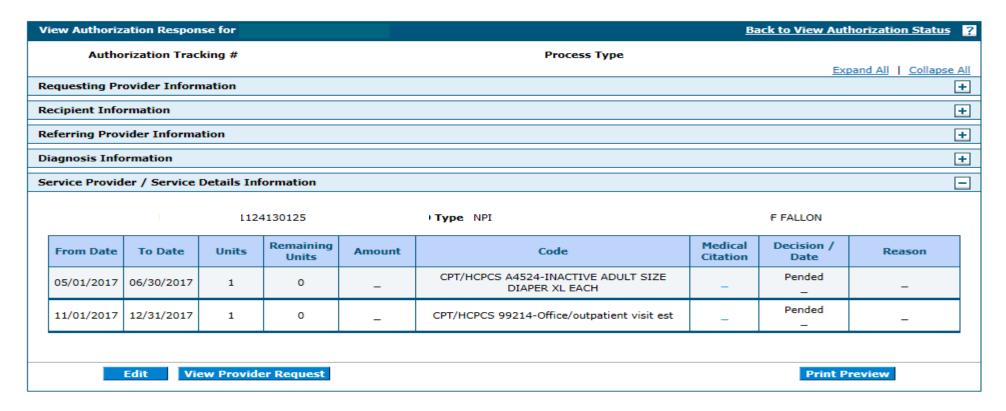
Hover over the Care Management tab from the top tool bar and select "View
Authorization Status" from the sub-menu or select Care Management from the top tool
bar and click "View Status of Authorizations" from the Authorizations menu

Nevada Medicaid Therapy Provider Training

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- 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



- 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

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From Date	To Date	Units	Remaining Units	Amount	Code	Medical Citation	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.

View Provider Request

Edit

						Citation	Date	
02/17/2013 02	2/17/2013	3	0	-	Revenue 0121-R&B-2 BED-MED- SURG-GYN	<u>Hide</u>	Not Certified 02/21/2013	-
Medical Citation 7002 - Information provided does not support medical necessity as defined by Nevada Medicaid. Notes To Provider Inpatient admission criteria not met. Intensity of service was not supported in the documentation submitted. Inpatient admission criteria not met. Intensity of service was not supported in the documentation submitted. Inpatient admission criteria not met. Intensity of service was not supported in the documentation submitted.								
02/20/2031 02	02/20/2031	2	О	-	Revenue 0121-R&B-2 BED-MED- SURG-GYN	<u>View</u>	Not Certified 02/22/2013	-
02/17/2013 02	02/20/2013	3	3	-	Revenue 0121-R&B-2 BED-MED- SURG-GYN	_	Certified In Total 02/24/2013	-

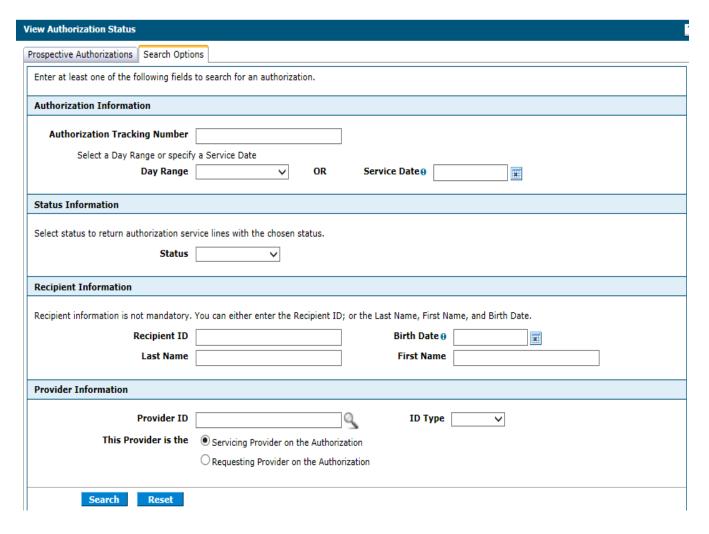
Remaining Units/Days – The amount counts down as claims are processed. A dash indicates that a claim
is not processed for the authorization.

Print Preview

- 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



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

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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</u> <u>Form.</u>

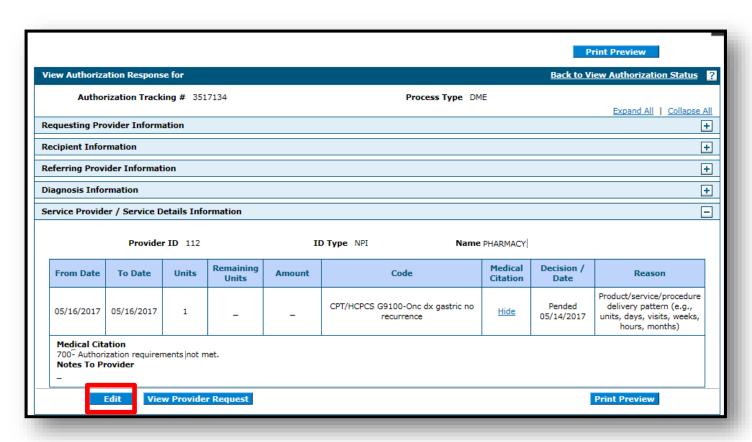


Use the approved naming convention when uploading attachments. For instance, "Form Name" as the prefix, FA-XX.

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 Form</u> to the PA request that needs to be updated.

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

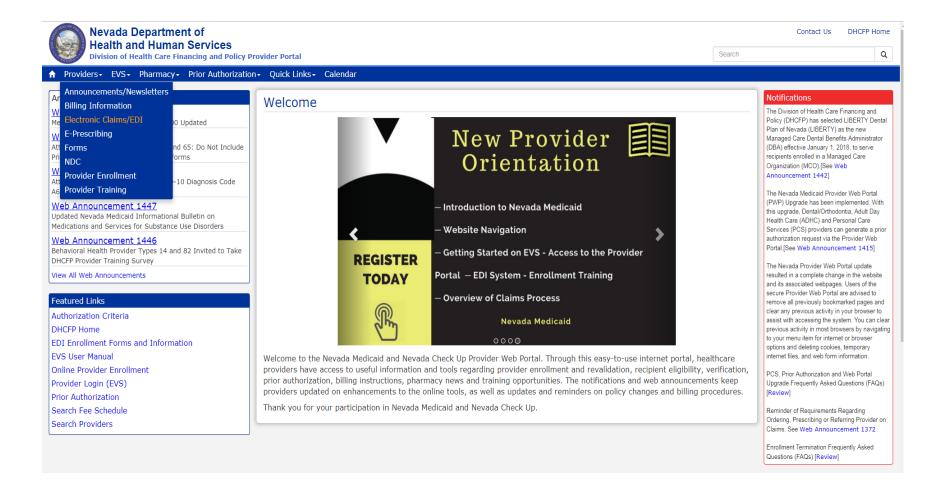
- Locate necessary forms on the Forms Page after the completion of a PA
- Once the new information has been added to the PA request, click "Resubmit" to review the PA information
- Click "Confirm" to resubmit the PA
- The ATN will remain the same



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.

EDI Information

Locating the EDI Enrollment Forms



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

EDI Enrollment Forms

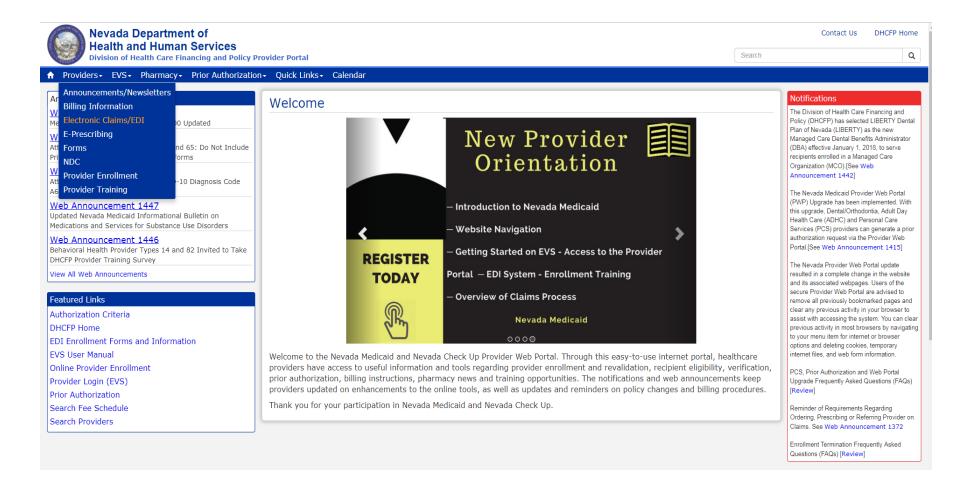
EDI Enrollment Forms

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: NVMMISEDISupport@dxc.com
- 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

EDI Companion Guides

EDI Companion Guides

Title	Date
Transaction 270/271 - Health Care Eligibility Inquiry and Response	February 2015
Transaction 271U - 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

EDI Companion
 Guides are located at the bottom of the webpage

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

Resources

Additional Resources

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

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 (Monday through Friday 8 am to 5 pm Pacific Time)

Prior Authorization Department: 800-525-2395

Provider Field Representative:

E-mail: NevadaProviderTraining@dxc.com

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Thank You