

4rd Quarter Provider Webinar December 4th, 2019

Housekeeping

- Please mute your phone.
- Please do not put this call on hold-we can hear your hold music.
- Please hold all questions until the end of the presentation.



Disclaimer

- Arkansas Total Care has produced this material as an informational reference for providers furnishing services in our contract network and Arkansas Total Care employees, agents and staff make no representation, warranty, or guarantee that this compilation of information is error-free and will bear no responsibility or liability for the results or consequences of the use of this material.
- The presentation is a general summary that explains certain aspects of the program, but is not a legal document.
- Although every reasonable effort has been made to assure the accuracy of the information within these pages at the time of publication, the program is constantly changing, and it is the responsibility of each provider to remain abreast of the program requirements. Any regulations, policies and/or guidelines cited in this publication are subject to change without further notice.
- All Current Procedural Terminology (CPT) only are copyright 2018 American Medical Association (AMA). All rights reserved. CPT is a registered trademark of the American Medical Association. Applicable Federal Acquisition Regulation (FARS/DFARS) Restrictions apply to government use. The AMA assumes no liability for data contained or not contained herein.

Agenda

- Introductions
- Provider Updates
- Prior Authorization
- Claim Updates
- Secure Provider Portal Updates
- Waiver Services Updates
- Envolve Vision
- Important Reminders and Tips
- Contact Information



Provider Relation Representatives Western Region





Kari Murphy KAMURPHY@centene.com

Northwest Arkansas: Benton, Carroll, Crawford, Franklin, Johnson, Madison, Pope, Sebastian, Washington



Tanya Brooks Tanya.Y.Brooks@centene.com

Southwest Arkansas: Clark, Columbia, Dallas, Garland, Hempstead, Hot Spring, Howard, Lafayette, Little River, Logan, Miller, Montgomery, Nevada, Ouachita, Perry, Pike, Polk, Saline, Scott, Sevier, Union, Yell

Provider Relation Representatives Central Region





Meghan Hunt Meghan.E.Hunt@centene.com

North Central Arkansas: Baxter, Boone, Cleburne, Conway, Faulkner, Fulton, Izard, Marion, Newton, Searcy, Stone, Van Buren



Valinda Perkins VPERKINS@centene.com

South Central Arkansas: Pulaski

Provider Relation Representatives Eastern Region





Christopher Ishmael Christopher.L.Ishmael@centene.com

Northeast Arkansas: Clay, Craighead, Crittenden, Cross, Greene, Independence, Jackson, Lawrence, Mississippi, Monroe, Poinsett, Randolph, Sharp, St Francis, White, Woodruff

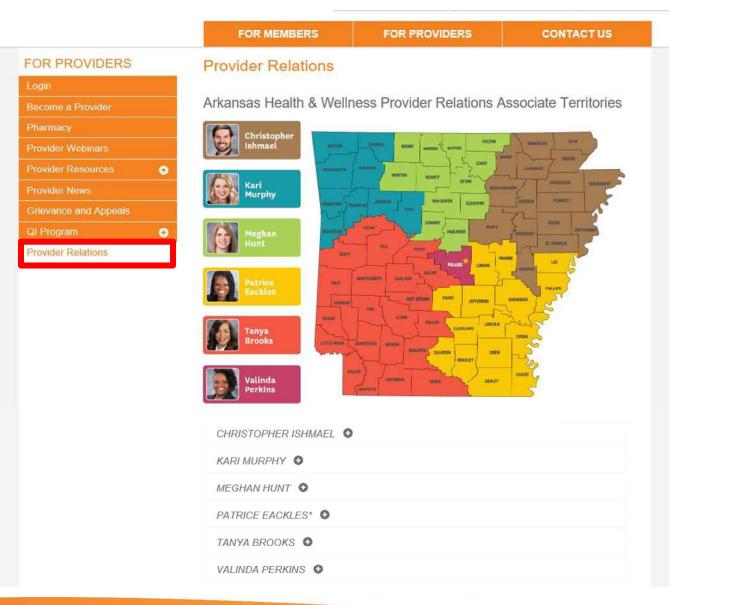


Patrice Eackles Patrice.A.Eackles@centene.com

Southeast Arkansas: Arkansas, Ashley, Bradley, Calhoun, Chicot, Cleveland, Desha, Drew, Grant, Jefferson, Lee Lincoln, Lonoke, Phillips, Prairie, Pulaski

Where to Find Us







Provider Updates



Credentialing

- Providers have been notified by letter if a credentialing application is needed before 3/31/19
 - Providers can/should begin submitting applications now so you aren't overwhelmed with them all at once.
- Credentialing forms can be found on our website at <u>https://www.arkansastotalcare.com/providers/resources.html</u>:
 - Credentialing Atypical Provider Application (PDF)
 - Allied and Advance Practice Nurse Credentialing Application (PDF)
 - Medical Doctor or Doctor of Osteopathy Credentialing Application (PDF)

Credentialing-FAQ 1



If a provider is currently credentialed through Arkansas Medicaid, will the provider be required to credential under Arkansas Total Care?

Yes

The provider will need to be credentialed under Arkansas Total Care.

Credentialing – FAQ 2



If a provider is currently credentialed under Arkansas Health and Wellness (Ambetter and Allwell), will the provider be required to credential under ARTC?

No

If the provider is credentialed for Ambetter or Allwell, the credentialing would cover all lines of business.



Prior Authorization

Prior Authorizations





All new requests for services (for new or existing members) should be checked using our **Pre-Auth Check Tool** on the website to quickly determine if a service requires prior authorization.

Please visit ArkansasTotalCare.com

under For Provider, Provider Resources tab, Pre-Auth Check

Submit Prior Authorization

After you determine if a service requires authorization, submit via one of the following ways:





After normal business hours and on holidays, calls are directed to the plan's 24-hour nurse advice line. Notification of authorization will be returned phone, fax, or web.



ARTC19-H-109 ©2019 Arkansas Total Care, Inc. All rights reserved. All rights reserved.

Pre-Auth Check Tool



- Pre-Auth Needed Tool-Check to see if a service needs a Prior Authorization
- You will need to answer 6 questions with the radio buttons before the box to enter your code will appear
- Once your code is entered, you will see a green N for no auth required, a red Y for auth required, or a blue C for conditional.

FOR PROVIDERSLoginBecome a ProviderPharmacyProvider WebinarsProvider ResourcesOlicieal & Poynet PoliciesPre-Auth CheckProvider NewsGrievance and AppealsQI Program

Pre-Auth Check

Use our tool to see if a pre-authorization is needed. It's quick and easy. If an authorization is needed, you can access our login to submit online. For the best experience, please use the Pre-Auth tool in Chrome, Firefox, or Internet Explorer 10 and above.

DISCLAIMER: All attempts are made to provide the most current information on the Pre-Auth Needed Tool. However, this does NOT guarantee payment. Payment of claims is dependent on eligibility, covered benefits, provider contracts, correct coding and billing practices. For specific details, please refer to the provider manual. If you are uncertain that prior authorization is needed, please submit a request for an accurate response

Vision Services need to be verified by Envolve Vision. Dental Services are provided through Delta Dental or MCNA. Please verify. Complex imaging, MRA, MRI, PET, and CT scans need to be verified by NIA

Non-participating providers must submit Prior Authorization for all services. For non-participating providers, Join Our Network.

Would this be Emergency or Urgent Care, Dialysis or are these family planning services billed with a contraceptive management diagnosis?

🗌 Yes 🔲 No

Types of Services	YES	NO
Is the member being admitted to an inpatient facility?	0	0
Are anesthesia services being rendered for pain management?	0	0
Are oral surgeon services being rendered in the office?	0	0
Are chiropractic services being rendered?	0	\bigcirc
Are services, other than DME, orthotics, prosthetics, and supplies, being rendered in the home?	0	0
Are hospice services being provided?	0	0
Enter the code of the service you would like to check:		
00213	Ch	eck

99213 - OFFICE/OUTPATIENT VISIT EST Pre-authorization required for non-participating providers only

To submit a prior authorization Login Here.

Do You Need a Prior Authorization as of 9/1/19?



Inpatient Services

Acute Facility	YES - PA Needed
Residential Treatment Facility	YES - PA Needed
Intermediate Care Facility	YES - PA Needed

Outpatient & Prescription Services

IDD Waiver services with existing authorizations from AR Medicaid (end dates are extended to 12/31/2019)	NO - PA Not Needed*
All other outpatient services & prescriptions with existing authorizations from AR Medicaid (end dates are extended to 8/31/2019)	YES – Beginning 9/1/19
All new services & prescriptions that are not included in an existing authorizations from AR Medicaid	YES - PA Needed
Non-waiver authorized services that member will exhaust prior to 9/1/2019	YES - PA Needed

*will be required starting 1/1

Existing Authorizations from AR Medicaid



- Effective 9/1/19, all existing AR Medicaid authorizations expired:
 - Providers need to request a Prior Authorization
- There is no limitation on the number of days a provider can request an outpatient authorization in advance of services performed
- Behavioral Health outpatient authorizations can be requested up to <u>21</u> <u>days in advance</u>

SUN	MON	TUE	WED	THU	FRI	SAT
1 \	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30		+			

Prior Authorization Turnaround Timeframes



Payment of claims is dependent on eligibility, covered benefits, provider contracts, correct coding and billing practices.
All out-of-network providers will be required to request a prior authorization for services performed starting 9/1/2019.

TURNAROUND TIME* FOR AUTHORIZATIONS

Urgent review	1 Business Day
Non-urgent review	2 Business Days
Prescription	24 Hours

*Turnaround time is based on receipt of all necessary information

Inpatient Scenario



- Member gets admitted to the hospital on a Friday and remains in the hospital until the following Thursday:
 - 1. You must obtain authorization no later than close of business **Tuesday**:
 - a. Notification can be sent in on Monday, but the completed authorization MUST be received by Arkansas Total Care on Tuesday
 - b. Authorization should include all clinical information available to support medical necessity (i.e. History and Physical, x-ray reports, labs, doctor's progress notes including Plan of Care)
 - 2. ARTC will make a decision within 1 business day of the completed authorization and will provide you notification **no later** than 2 business days

Prior Authorization Documents



	FOR MEMBERS	FOR PROVIDERS	CONTAC
FOR PROVIDERS	Provider Resources		
QI Program 📀	Arkansas Total Care provides the tools and su	upport you need to deliver the best quality o	f care.
Provider Relations	Reference Materials		
Login			
Become a Provider	 <u>2019 Provider Manual (PDF)</u> <u>Quick Reference Guide (PDF)</u> 		
Pharmacy	Payspan (PDF)		
Provider Webinars	 Secure Portal (PDF) Provider Education Member ID Card (PDF) 	E	
Provider Resources	How to Check Eligibility (PDF)		
Clinical & Payment Policies	 ICF Billing Instructions (PDF) Incident Report (PDF) 		
Pre-Auth Check	Medical Management	-	
Provider News	5		
Grievance and Appeals	 Pre-Auth Needed? Prior Authorization 2019 Guidelines (PDF 	<u>ر</u>	
	How To Secure Prior Authorization (PDF)		
	How To Submit Prior Authorization (PDF)	Contract of the Contract of Co	
	 Inpatient Prior Authorization Fax Form (PI Outpatient Prior Authorization Fax Form (I 		

TurningPoint



- Starting 12/16/19 providers will be required to submit prior authorizations to TurningPoint. Starting 12/16/19 auth requests may be submitted
- ONLY for musculoskeletal surgical procedures
- TurningPoint will be hosting webinars throughout December and January

Program Highlights:

- Administrative Tools
- Specialized "Peer to Peer" Engagement
- Clinical Support Tools
- Reporting and Analytics
- FDA Recall Tracking and Monitoring



TurningPoint



MUSCULOSKELETAL

Orthopedic Surgical Procedures

Including all associated partial, total, and revision surgeries

- ✓ Knee Arthroplasty
- ✓ Unicompartmental/Bicompartmental Knee Replacement
- Hip Arthroplasty
- ✓ Shoulder Arthroplasty
- ✓ Elbow Arthroplasty
- ✓ Ankle Arthroplasty
- ✓ Wrist Arthroplasty
- Acromioplasty and Rotator Cuff Repair
- Anterior Cruciate Ligament Repair
- ✓ Knee Arthroscopy
- Hip Resurfacing
- Meniscal Repair
- Hip Arthroscopy
- Femoroacetabular Arthroscopy
- Ankle Fusion
- Shoulder Fusion
- Wrist Fusion
- Osteochondral Defect Repair

Contact Information

Web Portal Intake: http://www.myturningpoint-healthcare.com Phone Intake: (501) 263-8850 | (866) 619-7054 (Toll-Free) Fax Intake: (501) 588-0994

Spinal Surgical Procedures

Including all associated partial, total, and revision surgeries

- ✓ Spinal Fusion Surgeries
 - Cervical
 - ✓ Lumbar
 - ✓ Thoracic
 - ✓ Sacral
 - ✓ Scoliosis
- Disc Replacement
- Laminectomy/Discectomy
- Kyphoplasty/Vertebroplasty
- ✓ Sacroiliac Joint Fusion
- Implantable Pain Pumps
- Spinal Cord Neurostimulator
- Spinal Decompression



Turning Point

Webinar Dates

• 12/10, 12/11, 1/7, 1/8, 1/9, 1/14, 1/15, 1/16

Providers may sign up at our website:

https://www.arkansastotalcare.com/providers/providernews.html

	FOR MEMBERS	FOR PROVIDERS	CONTACT US
FOR PROVIDERS	Provider News		
QI Program 📀			
Provider Relations	December		
Login	TURNING POINT PRIOR AUT	THORIZATION TRAINING	
Become a Provider	12/03/19		
Pharmacy	Informational webinars are available! Regi	ister now.	
Provider Webinars	November		
Provider Resources			
Grievance and Appeals	TURNING POINT PRIOR AUT	THORIZATION	
Provider News	Turning Point Prior Authorization		
	Show 10 T		
	Show 10 *		

New Behavioral Health Policies



- Effective 9/1/19, most Behavioral (BH) codes require a Prior Authorization
- There are standard date spans authorized for different levels of care:
 - Intensive Outpatient (IOP) services are typically authorized for 2-3 weeks at a time
 - Community-Based Services (CBS) are typically authorized for 3 months at a time
- Behavioral Health Outpatient (BHOP) no authorization is required*
- Prior Authorization requirements for all codes can be verified on our Pre-Auth Check Tool located at <u>www.ArkansasTotalCare.com</u> under Provider

Behavioral Health Codes



 Codes described in the Initial Benefits Package either do not require Prior Authorizations or only require Authorization beyond the standard intensity (outlined below):

Code	Procedure	Benefits Allowed without Prior-Auth
90832, 90834, 90837, 90846, 90847, 90849, 90853, H2027	внор	No Prior Auth Required Unit = 1 Visit
90792	Psychiatric diagnostic evaluation with medical services(MH/SA)	1 unit/6 months; 2/ rolling year Unit = 1 Visit
90791	Psychiatric diagnostic evaluation	1 unit/6 months; 2/ rolling year Unit = 1 Visit
90887	Interpretation or explanation of results of psychiatric, other medical examinations	1 unit/6 months; 2/ rolling year Unit = 1 Visit
H0001	Alcohol and / or drug assessment	1 unit/6 months; 2/ rolling year Unit = 1 Visit
90885	Treatment Plan	2 units/6 months; 4 units/year Unit = 30 Minutes
H2011	Crisis intervention service, per 15 minutes	72 units/year Unit = 15 Minutes
H0034	Medication training and support	No Prior Auth required Unit = 15 Minutes
99212, 99213, 99214	Office evaluation and management	No Prior Auth required Unit = 1 Visit
96136, 96137, 97151, 97152, 97153, 97155, 97154, 97158, 97156	ABA Therapy	No Prior Auth required Unit = 15 or 30 Minutes



Physical Therapy, Occupational Therapy and Speech Therapy Authorization Guidelines – Effective 9/1/19 - *UPDATED*

- No Prior Authorization required for PT/OT/ST services whether rehabilitative or habilitative services
 - Most members should receive no more than 90 minutes of services (PT/OT/ST) by discipline per week.
 - ARTC will review providers who appear to be outliers in performance against this standard.
 - Therapy benefits are covered based on medical necessity which should be documented in internal records.
- ABA therapy is available to all members according to medical necessity and requires no prior authorization.



If a member is currently receiving Physical Therapy with an initial start date prior to 9/1/19, and therapy is continuing beyond the 9/1/19 date, will an authorization be required for the member's remaining visits?

NO



What can a provider do when they disagree with the determination of a Prior Authorization request?

A provider should file an Appeal



If a member received therapy from more than one location/provider, is the 90 minute limit an accumulative total from both locations?

Members can receive up to 90 minutes of therapy per therapy disciplines per week. Therefore, if they are receiving Speech Therapy from 2 locations, the combined total cannot exceed 90 minutes per week



Can a non-par provider see an ARTC member?

Conditional. Non-par providers must receive a prior authorization before providing any services to an ARTC member. Authorizations will be approved on a case by case basis.



Claim Updates

Clean vs. Non-Clean Claim



- Clean Claim Definition:
 - A clean claim means a claim received by ARTC for adjudication, in a nationally accepted format in compliance with standard coding guidelines and which requires no further information, adjustment, or alteration by the provider of the services in order to be processed and paid by ARTC
- Unclean Claim Definition:
 - Unclean claims are submitted claims that require further documentation or development beyond the information contained therein
 - The errors or omissions in claims result in the request for additional information from the provider or other external sources to resolve or correct data omitted from the bill; review of additional medical records; or the need for other information necessary to resolve discrepancies
 - In addition, unclean claims may involve issues regarding medical necessity and include claims not submitted within the filing deadlines

• Reference:

- Payment Policy: Clean Claims CC.PP.021
 - ✓ <u>https://www.arkansastotalcare.com/content/dam/centene/policies/payment-policies/CC.PP.021.pdf</u>

Rejected and Denials



- Rejection:
 - A rejection is defined as an unclean claim that contains invalid or missing data elements required for acceptance of the claim into the claim processing system. These should be corrected and resubmitted as a first time claim.
- Denial:
 - A denial is defined as a claim that has passed minimum edits and is entered into the system for processing, but has been billed with invalid or inappropriate information causing the claim to deny. An EOP (Explanation of Payment) will be sent including the denial reason. These should be corrected and resubmitted as a corrected claim.



Secure Provider Portal Claim Submission – Preferred Method

\Leftrightarrow	arkansas total care		Eligibility F	Authoriz		ng	
Viewing Das	shboard For :	Arkansas	Total Care 🔽 GO				
		heck for Arkansas	Total Care		Welcome		
123456789 or Smith mm/dd/yyyy Check Eligibility				Add a TIN to My ACCOUNT >			
Recent	t Claims				Reports		>
STATUS	RECEIVED DATE	MEMBER NAME	CLAIM NO.		Patient Analytics-	Coming Soon	>
0	07/29/2019				Provider Analytics	-Coming Soon	>
0	07/29/2019				Recent Activity		
	07/29/2019				Date Activity		
6							

07/29/2019

0

Electronic Clearinghouse Claim Submission



- If a provider uses EDI software but is not setup with a clearinghouse, they must bill ARTC via paper claims or through our website until the provider has established a relationship with a clearinghouse listed on our website
- ARTC EDI Payor ID 68069



- EDI Help desk: 1-800-225-2573, ext. 6075525 or EDIBA@CENTENE.COM
- Acceptance of COB
- ➢ 24/7 Submission

For a complete listing of approved EDI clearinghouse partners, please refer to www.ArkansasTotalCare.com

> 24/7 Status



Paper Claim Submission Reminder

- Please remember to include your AR Medicaid Provider ID on your claims submission
- To submit Medical claims:

Mail paper claims to:

Arkansas Total Care

Attn: Claims

PO Box 8020

Farmington, MO 63640-8020

Claim Form Requirements

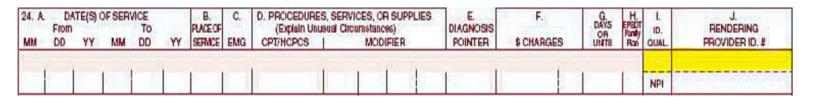


- Information submitted on provider's claim must be current and match the state active Provider File:
 - Provider name must match what is noted on the current W-9 form
 - National Provider Identifier (NPI)
 - Atypical providers are not required to have a NPI and will need to use their Medicaid ID
 - Medicaid Identification Number
 - Tax Identification Number (TIN)
 - Taxonomy code
 - Physical location address
 - Billing name and address

Taxonomy Code



- Claims must be submitted with the rendering provider's taxonomy code:
 - CMS 1500 form:
 - ✓ If the rendering NPI and billing NPI are different, the taxonomy code is entered in the **shaded** portion of Box 24J and the Taxonomy qualifier "ZZ" in the **shaded** portion of Box 24I



- ✓ If the rendering NPI and billing NPI are the same, the applicable taxonomy code utilizing the "ZZ" Qualifier is filed in Box 33b
- CMS 1450 form (UB) Box 81 CC, Taxonomy code with B3 Qualifier
- The claim will reject if the taxonomy code is not present
- The following website can be utilized to verify a taxonomy code:
 - o <u>www.findacode.com/tools/taxonomy-codes.html</u>

EFT - Payspan



Electronic Funds Transfer

Payspan A Faster, Easier Way to Get Paid



Arkansas Total Care offers Payspan, a free solution that helps providers transition into electronic payments and automatic reconciliation.



Improve cash flow by getting payments faster



Settle claims electronically through Electronic Fund Transfers (EFTs) and Electronic

Transfers (EFTs) and Electronic Remittance Advices (ERAs)



Match payments to advices quickly and easily re-associate payments with claims



Manage multiple payers, including any payers that are using Payspan to settle claims



Eliminate re-keying of remittance data

by choosing how you want to receive remittance details

			i.	
	1			Ľ
10	1			
		1	٣	

Create custom reports including ACH summary reports, monthly summary reports, and

payment reports sorted by date

SET UP YOUR PAYSPAN ACCOUNT

Visit Payspanhealth.com and click Register.

You may need your National Provider Identifier (NPI) and Provider Tax ID Number (TIN) or Employer Identification Number (EIN).

Claim Payment TAT





Arkansas Total Care Claims Payment Tool

FOR CLEAN CLAIMS ONLY

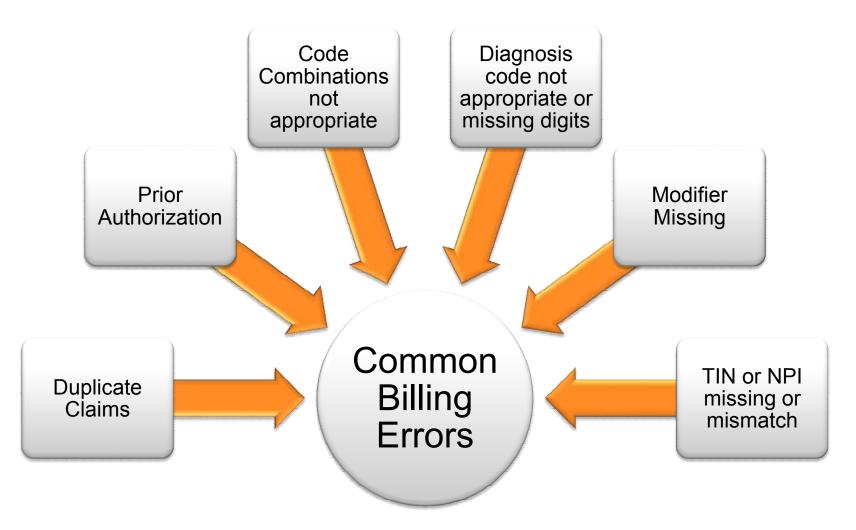
* Must be received in-house by 5:00 p.m. | **Must be payable by 5:00 a.m. on the previous day

*Received Day	**Pay Day	Turnaround Time	Example Received Date	Example Paid Date
Sunday	Following Friday	5 day turnaround	3/24/2019	3/29/2019
Monday	Following Friday	4 day turnaround	3/25/2019	3/29/2019
Tuesday	Following Tuesday	7 day turnaround	3/26/2019	4/2/2019
Wednesday	Following Tuesday	6 day turnaround	3/27/2019	4/2/2019
Thursday	Following Tuesday	5 day turnaround	3/28/2019	4/2/2019
Friday	Following Tuesday	4 day turnaround	3/29/2019	4/2/2019
Saturday	Following Wednesday	4 day turnaround	3/30/2019	4/3/2019

ArkansasTotalCare.com | 1-866-282-6280 (TDD/TTY: 711) | ©2019 Arkansas Total Care, Inc. All rights reserved. | ARTC18-H-094



Common Billing Errors



For a complete list of common billing errors refer to the provider manual

Facility Billing Info



Inpatient Services	Revenue Code	Supplemental Payment
Acute Inpatient Psychiatric	0114	YES
RTC attached to acute hospital	0124	NO
Residential Treatment Unit only	0129	NO

Timely Filing Guidelines – Effective 9/1/19



Initial Claims	Reconsideration or Claim Dispute/Appeals	Coordination of Benefits
Calendar Days	Calendar Days	Calendar Days
Par 365 days	Par 180 days	Par 180 days

- Effective 9/1/19 Non Par providers must have a prior authorization before providing services to a member.
- Please include Provider Medicaid ID on all claims submission.Provider Medicaid ID is required for Atypical providers but is also preferred for all providers.
- Initial Claims: Days are calculated from the Date of Service to the date received by the health plan. For observation and inpatient stays, the date is calculated from the date of discharge

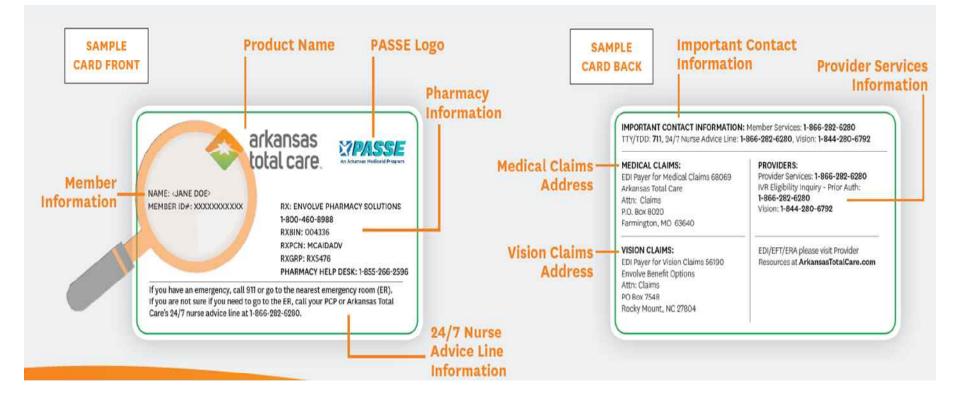
Corrected Claim, Reconsideration and Claim Dispute



must be received wit Original Plan o	corrected claims, reconsiderations thin 180 days of the original Plan letermination will be upheld for rec eframe, unless justification is prov	notification (ie. EOP). quests received
Corrected Claims	Reconsideration	Claim Dispute
 Submit via Secure Web Portal Submit via an EDI Clearinghouse Submit via paper claim: Arkansas Total Care Attn: Corrected Claims PO BOX 8020 Farmington, MO 63640-8020 (Include original EOP) 	 Written communication (i.e. letter) outlining disagreement of claim determination Indicate "Reconsideration of (original claim number) Include Medical Records when applicable. Submit reconsider to: Arkansas Total Care Attn: Reconsideration PO BOX 8020 Farmington, MO 63640-8020 Medical records may be necessary 	 ONLY used when disputing determination of Reconsideration request Must complete Claim Dispute form located on ArkansasTotalCare.com Include original request for reconsideration letter and the Plan response Include Medical Records when applicable. Send Claim Dispute form and supporting documentation to: Arkansas Total Care Attn: Claim Dispute PO BOX 8020 Farmington, MO 63640-8020 Medical records may be necessary

Eligibility - Member ID Card





Clinical and Payment Policies



Check the Clinical and Payment Policies for updates. Sign up for the newsletter so you don't miss out on changes!

	FOR MEMBERS	FOR PROVIDERS	CONTACT US
FOR PROVIDERS	Clinical & Payment P	olicies	
Login			
Become a Provider	WHAT ARE CLINICAL POLIC	IES? O	
Pharmacy	WHAT ARE PAYMENT POLIC	CIES? O	
Provider Webinars			
Provider Resources	Arkansas Total Care Po	licies	
Clinical & Payment Policies	ARTC CLINICAL POLICIES	0	
Pre-Auth Check			
Provider News	ARTC PAYMENT POLICIES	0	
Grievance and Appeals	ARTC PHARMACY POLICIES	0	
QI Program			



Secure Provider Portal Updates

PCP Assignment and Tier Level



🐟 arkansas total care			Eligibility Patients	Authorizations Claim	ns Messaging
wing Eligibility For :		Arkansas Tota	i Care 🔽 GO		
	. D.				
Back to Eligibility Check	Jane Do	be			
Overview	1				
Cost Sharing	Th	is patien	t is eligible as of today	y, Aug 6, 2019.	
Assessments					Print Eligibility Ov
Health Record	Patient Info	rmation		PCP Information	
Care Plan		Name		0.0110.00	ABSALOM TILLEY
Authorizations		Gender rthdate		Address	1003 SCHNEIDER DR MALVERN, AR 72104
Referrals		Age		1.0000000000000000000000000000000000000	INTERNAL MEDICINE
Coordination of Benefits		mber # mber #		Phone Number	(501) 337-5678
		ddress		View PCP His	tory
Claims		Гт	ier Level	EPSDT	
Document Resource Center	Eligibility	1		Care Gaps	
Notes		instory	\checkmark	None On File	
	Start Date	End Date	Product Name	Allergies	
	Mar 30, 2019	Ongoing	Tier 3-4300-Disabled individual (SSI)-no grant	None On File	
	Mar 1,	Mar 29,	Tier 3-4300-Disabled individual		

Tier Level Assignment



- Ways to obtain the Tier levels:
 - Secure Provider Portal Under the Eligibility tab
 - Contact Member Services at 1-866-282-6280
 - o Contact Optum at 1-844-809-9538
- Disagreement with Tier level determination should be submitted in writing as a request for a hearing
- Include a copy of your assessment results from Optum with your hearing request and mail to:
 - Arkansas Department of Human Services Office of Appeals & Hearings P.O. Box 1437, Slot N401 Little Rock, AR 72203 Department of Medical Services

Prior Authorization Display



	rkansas otal care					izations	Messaging
liewing Autho	rizations For :	A	urkansas Total Care	G 0		Smart She	eets 👔 💽 Create Authorizatio
Author	izations P	rocessed Errors Disclaime	3				= Filter
Please call the	health plan for que	estions regarding voided autho MEMBER	prization submissions. FROM DATE	The authorizat		dated every 24 hou AUTH TYPE	rs. Service
					DIAGNOSIS		SERVICE
STATUS	AUTHID	MEMBER	FROM DATE	TO DATE	DIAGNOSIS	AUTH TYPE	SERVICE Community Based Service

Member's Prior Authorizations Display



rkansas total care					🗂 🤰 bility Pati	ents Auth	Z orizations		S aging		
iewing Authorizations For :			Arkansas Tota	al Care [GO GO		Si	nart Sheets	Crea	te Authoriza	atior
Back to Authorizations	JANE	DOE									
Overview	100 C 10	tatus: APPRO				Explanat					
Cost Sharing	Service	같은 동안에서 동안을 가지 않는다.	23 Based Service s): AMY HARE			From Da	e: OUTPATI te: 08/30/201 02/28/2020				
Assessments	1.00	sis Code(s):	-1258 N (125)			Procedu	re Code(s): Attachments	90836			
Health Record	++105	127712-711			-						14
Care Plan	Line	Service Type	Start Date	End Date	Units Required	Units Approved	Servicing Provider	Location	Status	Medical Necessity	D
Authorizations	1	Outpatient Therapy (BH)	08/30/2019	02/28/2020	112	112	AMY HARDEE	Unspecified	APPROVE		08
Referrals	2	Outpatient	08/30/2019	02/28/2020	100	0	AMY	Unspecified	VOID		07
Coordination of Benefits		Therapy (BH)					HARDEE				
Claims	3	Community Based	08/30/2019	02/28/2020	64	64	AMY HARDEE	Unspecified	APPROVE		08

Care Coordinator Assignment I total care.

rkansas total care	_	Carl Internet in the	ents Authorizations	S S Claims Messagin	•
ewing Eligibility For :	Arkansas Total Care	60			
Back to Eligibility Check	Jane Doe				
Overview	This member's care plan to tr	eat:			Case Worker
Cost Sharing	Care Coordina	tion		Michel	le Arktocare
Assessments	10/12/2010 - OPEN				
Health Record	Member needs to loose w	veight		CO	MING
Care Plan	Goal: Member will lose	weight by			N
Authorizations	What we're doing:			S	
Referrals	CC will encouraged member to	walk 2-3 x a wee	k in order to help los	e weight.	
Coordination of Benefits	Member needs to work or	n hygiene			
Claims	Goal: Member will work	to keep hydie	ne up by		
Document Resource Center	What we're doing:	to work in ale			
Notes	CC will provide educations to he	elp member with I	iygiene		

Secure Provider Portal - Updates



- Person-Centered Service Plan:
 - ARTC will supply each of the member's applicable service providers with a copy of the PCSP through the ARTC provider portal





Waiver Services Updates

Revision Request for Supportive Living Services



- Provider requesting for change in Waiver Services must adhere to the following in their submission request:
 - Provide an updated budget sheet reflecting the most current proposed hours. <u>https://humanservices.arkansas.gov/images/uploads/ddds/CES-110_Pro-Rated_Staff_Worksheets.xlsx</u>
 - Provide the previous year's approved PCSP
 - Provide a completed treatment plan (goals & objectives) for the upcoming plan year that is being requested.
 - Additional information that may be requested from Service Provider
 - Documentation showing efforts made to recruit, train and retain staff, if significant OT is being requested.
 - Documentation of the last 3-12 months of all Supportive Living Progress notes remitted by all DSP staff.
 - Justification of fringe amounts in excess of 25%
 - Provide hours and days of natural supports that are in place.
 - Justification for increased salary, if applicable
 - Any additional resources that have been explored.
 - Any additional information that could be used in a review determination.
- Submit all forms and documentation via fax at: 1-833-249-2342



Envolve Vision

Eye Health Manager Provider Portal < total care.

- Eye Health Manager features:
 - Verify member benefits and eligibility
 - File claims
 - Review claims status
 - Use audit tools
 - Download, research, and reprint EOB's
- To access Eye Health Manager:
 - o Go to https://visionbenefits.envolvehealth.com/logon
 - Log in with your user name and password
 - Contact Envolve Network Management if you have misplaced your username/password or if you would like to have access to the Eye Health Manager

Claim Submission



- All claims must be submitted within 365 days of the date of service
- No reimbursement will be made for claims received beyond this date
- Claims received after the 365-day filing period will be considered a Provider liability and Members may not be billed for services
- The following options to submit claims to Envolve Vision:
 - Eye Health Manager at <u>https://visionbenefits.envolvehealth.com/logon</u>
 - Electronic Claim Submission:
 - ✓ Change Healthcare Payer ID#: 56190
 - Paper Claim Submission:
 - ✓ Envolve Vision, Inc.
 P.O. Box 7548
 Rocky Mount, NC 27804



Important Tips and Reminders



Join Our Email List Today

Receive current updates:

- Arkansas Total Care:
 - <u>https://www.arkansastotalcare.</u> <u>com/providers.html</u>

The best support is close to home. That's why Arkansas Total Care operates from your neighborhood. We partner with local services and providers. Our team brings over 20 years of healthcare experience. We look forward to continuing that dedication.

For Providers

Every individual should live with respect and dignity. We will help our members to maximize their independence. We will also help and maintain members quality of life in their chosen setting.

If you are interested in joining us as a provider, please visit our <u>Become a</u> <u>Provider</u> page.

Login To Your Account

Access your secure provider information any time.

Login Now

Arkansas Total Care provides the tools and support you need to deliver the best quality of care. Please view our listing on the left that covers forms, guidelines and helpful links.

Interested in getting the latest alerts from Arkansas Total Care? Fill out the form below and we'll add you to our email subscription.

Name *	Position Title *
Email *	
Phone Number *	
Group Name *	
Group NPI	
Tax ID	

HHAeXchange & EVV

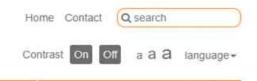


- Arkansas EVV has been delayed until later in 2020
- Providers are not required to register for the HHAeXchange (HHAX) portal at this time

Provider Webinars

÷





CONTACT US

FOR PROVIDERS

arkansas

total care

Login

Become a Provider

Pharmacy

Provider Webinars

Provider Resources
Provider News

Grievance and Appeals

PASSE Town Hall Webinar

Provider Webinars

FOR MEMBERS

This Provider Webinar Series offers the providers and their office staff the opportunity to learn from subject matter experts. Participants can ask questions about current topics and best practices. Registration is free and each webinar will be approximately one hour in length.

FOR PROVIDERS

2019 Q1 Provider Webinar

When: March 6th, 2019 at 10 AM and 3 PM (CST) Where: Online session

Summary: This webinar covers a general overview of ARTC, the PASSE model, billing, our provider portal, and contact information.

Web Wizard For Home And Community Based Service Providers

When: March 8th, 2019 at 3:00 PM-4:00 PM (CST) Where: Online session Summary: This webinar covers a general overview of Web Wizard.

Webinars *

Web Wizard for HCBS Providers - March 8th - 3PM (CST)

Please choose which webinar(s) you would like to attend. Registration ends one hour before the scheduled class time.

First Name *

Last Name *

Confidential & Proprietary



Provider Analytics

To better collaborate and support provider efforts to care for our members, Daily Care Gaps information will be available to providers through Availity.

Availity's platform helps providers close care gaps and improve member health outcomes through real-time analytics. HEDIS care gap information is updated daily by Interpreta using data from pharmacy, membership and claims. This ensures providers have the most up-to-date information to provide the best care possible.

The information provided by Interpreta includes

- The date a member should be scheduled to see a provider when a gap has not yet been closed
- Percentages of total care gaps that have been closed
- Total care gaps that need to be closed
- Total care gaps that are past deadline for closure



Provider Resources



	FOR MEMBERS	FOR PROVIDERS	CONTACT US			
FOR PROVIDERS	Provider Resources	Provider Resources				
Login	Arkansas Total Care provides the tools and	Arkansas Total Care provides the tools and support you need to deliver the best quality of care.				
Become a Provider	Reference Materials					
Pharmacy						
Provider Webinars	 Provider Newsletter - Q1 2019 (PDF) 2019 Provider Manual (PDF) 	 Provider Newsletter - Q1 2019 (PDF) 2019 Provider Manual (PDF) 				
Provider Resources	Quick Reference Guide (PDF)					
Clinical & Payment Policies	 Payspan (PDF) Secure Portal (PDF) 					
Pre-Auth Check		Provider Education Member ID Card (PDF)				
Provider News	 Prior Authorization Guide (PDF) Incident Report (PDF) 					
Grievance and Appeals	Medical Management					
QI Program 🕒	Ű					
	 Pre-Auth Needed? Inpatient Prior Authorization Fax Form (I 	Inpatient Prior Authorization Fax Form (PDF)				

Outpatient Prior Authorization Fax Form (PDF)

Provider Contracting



To join our network select 'Become A Provider' from the 'For Providers' tab on our website. You must currently be a participating Arkansas Medicaid provider.

		FOR MEMBERS	FOR PROVIDERS	CONTACT US		
FOR PROVIDERS		Become A Provider				
Login		Thank you for your interest in participating with Arkansas Total Care. We are excited for the chance to work with you to provide high-quality care.				
Become a Provider						
Pharmacy		If you are interested in joining our network call toll free 1-844-631-6830 or fill out the form below.				
Provider Webinars		As a Arkansas Total Care provider, you can rely on:				
Provider Resources	0	A comprehensive approach to care for your patients through disease management programs, healthy behavior incentives and 24-hour toll-free access to bi-lingual registered nurses				
Provider News		Initial and ongoing provider education through orientations, office visits, training and updates				
Grievance and Appeals		 A dedicated claims team to ensure prompt payment Minimal referral requirements and limited prior authorizations 				
QI Program	0	A dedicated provider relations team to keep the second	ider relations team to keep you informed and maintain support in person, by email or by phone			
		The ability to check member eligibility, authorization and claims status online Healthcare collateral for your patients (e.g., information about our benefits and services) and educational displays for your office				
		Legal Practice Name or DBA *	Specialty *]		
		Practice Address *				



Contact Information



Provider Services

Provider Services Call Center:

First line of communication-1-866-282-6280

- Answer questions regarding
 - Eligibility
 - Authorizations
 - Claims
 - Payment inquiries
- Available Monday through Friday, 8am to 5pm CST



Arkansas Total Care

Provider Services

Phone: 1-866-282-6280 Website: arkansastotalcare.com

Email inquiries to:

Providers@ArkansasTotalCare.com



Contracting Department

Phone Number: 1-844-631-6830 Hours of Operation: 8am-4:30pm



Provider Contracting Email Address: <u>ArkansasContracting@centene.com</u> Regular contracting inquiries and contract requests



Please use the Q & A feature to enter your questions.



Thank you for joining us!