

Fourth Quarter Provider Webinar





- Please mute your phone.
- Please do not place this call on hold as all attendees will hear your hold music.
- Please hold all questions until the end of the presentation.
- This presentation will be posted to the Arkansas Health & Wellness website soon.

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Agenda



- COVID-19 Updates : Ambetter & Allwell
- Clinical & Payment Policies
- No Surprises Act
- Allwell Name Change
- D-SNP
- Prior Authorizations
 - NIA
 - Turning Point
- Secure Provider Portal
- Risk Adjustment
- Contact Information

Acronyms



Acronym	Definition
CAHPS	Consumer Assessment of Healthcare Providers and Systems
CMS	Centers for Medicare & Medicaid Services
CLIA	Clinical laboratory improvement Amendments
CY	Calendar Year
EUA	Emergency Use Authorizations
FWA	Fraud Waste & Abuse
HOS	Health Outcomes Survey
PA	Prior Authorization
CPT	Current Procedural Terminology

Join Our Email List Today

Provider Resources

Arkansas Health & Wellness provides the tools and support you need to deliver the best quality of care. Please view our listing on the left, or below, that covers forms, guidelines, helpful links, and training.

- For Ambetter information, please visit our <u>Ambetter website</u>.
- For Allwell information, please visit our <u>Allwell website</u>.

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

Name *

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Email *

Phone Number *

Group Name *

Group NPI *	Tax ID *	
Network*		
Ambetter		

C Allwell



- Receive current updates: https://www.arhealthwellness. com/providers/resources.html
- Choose the network you wish to receive information for

3/15/2022

Provider Services Call Center

- First line of communication
 - o Ambetter Provider Services Call Center
 - Allwell Provider Services Call Center

1-877-617-0390 TTY: 1-877-617-0392 1-855-565-9518 TTY: 711

- Provider Service Representatives can assist with questions regarding:
 - o Eligibility
 - \circ Authorizations
 - o Claims
 - Payment inquiries
 - Appeal status
 - Negative Balance reports
- Representatives are available Monday through Friday, 8 a.m. to 5 p.m. (Central Standard Time)



Provider Inquiries



- After speaking with a Provider Service Representative you will receive a reference number, which will be used to track the status of your inquiry
- If you need to contact your assigned Provider Relations Representative, you should have the following when calling or submitting an email inquiry:
 - Reference number assigned by the Provider Services Center
 - Provider's Name
 - Tax ID
 - National Provider Identifier (NPI)
 - Summary of the issue
 - Claim numbers (if applicable)



COVID-19 Updates

Coronavirus Info for Providers



FOR PROVIDERS

FOR PROVIDERS



FOR MEMBERS

For Providers

Login

If you are a contracted Arkansas Health & Wellness provider, you can register now. If you are a noncontracted provider, you will be able to register after you submit your first claim.

Once you have created an account, you can use the provider portal to:

- · Verify member eligibility
- Manage claims
- Manage authorizations
- View patient list
- Login/Register

login/register

COVID-19 Post-Acute Transfer Policy Extension



- In an effort to help facilities accept patients during the COVID-19 pandemic, Arkansas Health & Wellness and ARTC will auto-approve the initial seven days for lower levels of care for patients moving from an inpatient hospital setting
- We request that facilities provide notification of admission by submitting an authorization request within the first five days of a patient's admission. We will continue to provide concurrent review after the initial seven-day approval. **This waiver will be in effect until 12/31/21.**
- The waiver includes skilled nursing facilities, long-term acute care and acute rehab for all lines of business. Acute transfers from medical stays to behavioral health facilities are included in this waiver. Acute transfers from psychiatric stays at behavioral health facilities are excluded.

Monoclonal Antibody



Coding for Monoclonal Antibody COVID-19 Infusion

CMS identified specific code(s) for the monoclonal antibody product and specific administration code(s) for Medicare payment:

GSK: Q0247, M0247, M0248 effective 5/26/21

Genentech: Q0249, M0249, M0250 effective 6/24/21

During the COVID-19 public health emergency (PHE):

Allwell will deny these codes with direction to submit to FFS for 2021 Dates of Service.

AS OF 8/19: Admin Should forward to FFS. No changes to current setup needed.

Ambetter Covid-19 Vaccine and Administration



- National State of Emergency Extension Now through 10/18/21 Sequester Moratorium Now Through 12/31/21
- Ambetter from Arkansas Health & Wellness has configured its systems to properly adjudicate COVID-19 vaccine-related claims, both for the vaccine and its administration.

Line of Business	Provider Status	Service Type	Prior Authorization	Cost Share
Ambetter	PAR or NONPAR	Prevention	NO	NO
Ambetter	PAR or NONPAR	Screening	NO	NO
Ambetter	PAR	Treatment	YES	YES
Ambetter	NONPAR	Treatment	YES/NO Except when required per member's benefit	YES

Allwell Covid-19 Billing



 As we continue address the COVID-19 pandemic, we want to update you on important Medicare benefit information as it relates to currently expanded coverages. For dates of service June 1, 2021 onward, Medicare member liability (copayments, coinsurance and/or deductible cost sharing) will be reinstated as according to their benefits for the applicable Treatment services.

Line of Business	Provider Status	Service Type	Prior Authorization	Cost Share
Allwell	PAR or NONPAR	Prevention	NO	NO
Allwell	PAR or NONPAR		NO	NO
		Screening		
Allwell	PAR or NONPAR	Treatment	YES	YES

Covid Billing cont.



Ambetter and Allwell

- Any services that can be delivered virtually will continue to be eligible for telehealth coverage for the duration of the public health emergency (PHE).
- Providers should reflect telehealth care on their claim form by following standard telehealth billing protocols in their state.

<u>Allwell Only</u>

 Providers should resume collecting Medicare member liability at the point of service on June 1, 2021 onward.

Medicare Sequestration



- The Coronavirus Aid, Relief, and Economic Security (CARES) Act suspended the sequestration payment adjustment percentage of 2% applied to all Medicare Fee-for-Service (FFS) claims beginning May 1st, 2020.
- Per CMS guidance, the 2% Payment Adjustment (Sequestration) will be reinstated on 1/1/2022.



Clinical and Payment Policy Updates

Clinical and Payment Policy Updates



- Arkansas Health & Wellness is amending or implementing new policies that can be found on the public website.
- The Clinical, Payment and Pharmacy policies can be found by going to: ARHealthWellness.com
 - $\circ~$ Select the "For Providers" tab at the top of the screen
 - Select "Clinical and Payment Policies" from the drop-down menu
 - o Select Ambetter or Allwell Clinical, Payment, or Pharmacy policies.
 - Use the Ctrl+F (Command+F on Mac) function on your keyboard to search by keyword, policy number or effective date.

If you have questions, please call 1-877-617-0390 (TTY: 1-877-617-0392) or email Providers@ARHealthWellness.com



Ambetter Clinical & Payment Policies

The below policies became effective October 1st, 2021:

- Acupuncture CP.MP.92
- ADHD Assessment and Treatment CP.MP.124
- Air Ambulance CP.MP.175
- Burn Surgery CP.MP.186
- Evoked Potentials CP.MP.134
- Intradiscal Steroid Injections for Pain Management CP.MP.167

• The below policies became effective November 1st, 2021:

- Allergy Testing CP.MP.100
- Bone-Anchored Hearing Aid AR.CP.MP.93
- Cell free DNA Testing CP.MP.84
- Gastric Electrical Stimulation CP.MP.40

* This is not a full comprehensive list. Please see website for complete listing of all Clinical & Payment Policies :

https://www.arhealthwellness.com/providers/resources/clinical-payment-policies.html

Allwell Clinical & Payment Policies

allwell.

- The below policies became effective October 1st, 2021:
 - 30 Day Readmission CC.PP.501
 - ADHD Assessment and Treatment CP.MP.124
 - Bone-Anchored Hearing Aid
 CP.MP.93
- The below policies became effective November 1st, 2021:
 - Allergy Testing CP.MP.100
 - o Caudal or Interlaminar Epidural Steroid Injections CP.MP.164
 - Osteogenic Stimulation
 CP.MP.194

* This is not a full comprehensive list. Please see website for complete listing of all Clinical & Payment Policies : https://www.arhealthwellness.com/providers/resources/clinical-payment-policies.html

Coding Tip Sheets and Forms



	FOR MEMBERS	FOR PROVIDERS	GET INSURED		
FOR PROVIDERS	Provider Resources				
Login	10000				
Become a Provider	Coronavirus (COVI	D-19)			
Pre-Auth Check 📀		Currently we are experiencing some issues and long wait times with on our Teledoc and Referral lines. Please be patient with us as we work through this busy period.			
Pharmacy					
Provider Resources	To receive the fastest response on referr fax at:	als, please submit authorization requests throu	igh our provider portal or via		
Manuals, Forms and Resources	Ambetter from Arkansas Health &				
Provider Training	Allwell from Arkansas Health & Wellness Fax: 1-866-279-1358, Behavioral Health Fax: 1-866-279-1358				
Eligibility Verification					
Incentives Statement	Arkansas Health & Wellness provides the to listing on the left, or below, that covers form	ols and support you need to deliver the best q s, guidelines, helpful links, and training.	uality of care. Please view our		
Integrated Care	 For Ambetter information, please visit or 				
Provider Webinars	 For Allwell information, please visit our ¿ 	official states and a second state of the second states and second states and second states and second states a			
Prior Authorization	Interested in getting the latest alerts from Arkansas Health and Wellness? Fill out the form below and we'll add you				
National Imaging Associates (NIA)	to our email subscription.				
Report Fraud, Waste and Abuse	Manuals, Forms and Resources				
	Eligibility Verification				
Patient Centered Medical Home Model	Prior Authorization				
	Electronic Transactions				
Electronic Transactions O	Preferred Drug Lists				
Clinical & Payment Policies	Provider Training				
Coding Tip Sheets And Forms	Name *				



No Surprises Act

No Surprises Act



The No Surprises Act, signed into law as part of the Consolidated Appropriations Act of 2021, prohibits surprise medical billing and implements an independent dispute resolution process to determine out-of-network rates for emergency care and certain non-emergency situations.

- Emergency care at out-of-network facilities;
 - Note: The potential inclusion of urgent care centers is dependent upon whether state licensure laws permit urgent care centers to provide emergency services.
- Post-stabilization care at out-of-network facilities, unless specific conditions are met;
- Non-emergency services provided by out-of-network providers at in-network facilities, unless notice and consent is given; and
- Out-of-network air ambulance services
- Effective Date: January 1, 2022



Allwell Name Change

New National Branding Alignment Strategy



allwell.

Wellcare by Allwell

allwell.

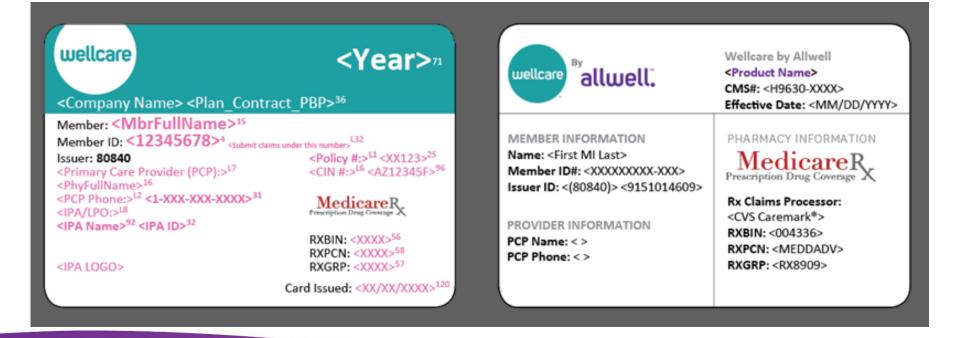
January 2022, Allwell from Arkansas Health & Wellness will become Wellcare by Allwell.

- Providers contracted with Allwell will continue with the same reimbursements and contract, just under a new brand name.
- Being a Wellcare by Allwell provider does not mean you are in network for Wellcare.
- Wellcare providers will not see any changes in their current network or member information. You can be added to Wellcare by Allwell through our contracting team by request. It will not be automatically added.
- Current Allwell Members received letters explaining the change in name.

allwell.

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2022 ID Cards Will Be Clearly Distinguished



Wellcare by Allwell D-SNP

allwell.

Wellcare by Allwell Dual Liberty D-SNP Full Benefit Dual Eligibles.

- Available in 54 counties in January 2022.
 - Wal-Mart Over The Counter \$430 qtr.
 - Flex Card \$1,000 year
 - SSBCI UTILITY \$50 mo.
 - In-Home Chores & Personal SVCs
 - Personal Emergency Response System
 - Unlimited Transportation
 - o \$3,000 dental

Arkansas, Baxter, Bradley, Calhoun, Carroll, Chicot, Clark, Clay, Cleburne, Cleveland, Conway, Craighead, Crittenden, Cross, Dallas, Desha, Drew, Fulton, Garland, Grant, Greene, Hot Spring, Independence, Izard, Jackson, Jefferson, Lawrence, Lee, Lincoln, Lonoke, Marion, Mississippi, Monroe, Montgomery, Nevada, Newton, Ouachita, Perry, Phillips, Pike, Poinsett, Polk, Prairie, Pulaski, Randolph, Saline, Searcy, Sharp, St. Francis, Stone, Van Buren, White, Woodruff, Yell



Prior Authorization

Pre-Auth Check Tool



FOR PROVIDERS

Login	
Become a Provider	
Pre-Auth Check	•
Ambetter Pre-Auth	
Allwell Pre-Auth	
Pharmacy	
Provider Resources	•
QI Program	•
Provider News	•
Provider Relations	
Coronavirus Information for Providers	
Provider Financial Support & Resources	
Risk Adjustment	•

Ambetter Pre-Auth

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 Opticare Dental services need to be verified by DentaQuest Behavioral Health/Substance Abuse need to be verified by Cenpatico Complex imaging, MRA, MRI, PET, and CT Scans need to be verified by NIA Prior Authorizations for Musculoskeletal Procedures should be verified by TurningPoint. Note: It is the responsibility of the facility, in coordination with the rendering practitioner to ensure that an authorization has been obtained for all inpatient and selected outpatient services, except for emergency stabilization services. All inpatient admissions require prior authorization. To determine if a specific outpatient service requires prior authorization, utilize the Pre-Auth Needed tool below by answering a series of questions regarding the Type of Service and then entering a specific CPT code.

Any anesthesiology, pathology, radiology or hospitalist services related to a procedure or hospital stay requiring a prior authorization will be considered downstream and will not require a separate prior authorization. However, services related to an authorization denial for an outpatient procedure or hospital stay will result in denial of all associated claims, including anesthesiology, pathology, radiology and hospitalist services.

Are Services being performed in the Emergency Department?

Types of Services	YES	NO
Is the member being admitted to an inpatient facility?		
Are anesthesia services being rendered for pain management or dental surgeries?		
Is the member receiving hospice services?		
Are services being rendered in the home, excluding Sleep Studies, DME, Medical Equipment Supplies, Orthotics and Prosthetics?		

□ Yes □ No



To submit a prior authorization Login Here.

How to Secure Prior Authorization



- Prior Authorizations can be requested in the following ways:
 - Secure Web Portal: This is the preferred and fastest method
 - Ambetter and Allwell: Provider.Arhealthwellness.com
 - Phone
 - Ambetter: 1-877-617-0390
 - Allwell: 1-855-565-9518
 - Fax- IP and OP paper forms available on the website under Provider Resources.
 - Ambetter: 1-866-884-9580
 - Allwell: 1-833-562-7172

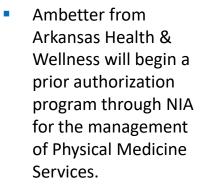
After normal business hours and on holidays, calls are directed to the plan's 24-hour nurse advice line. Notification of authorization will be returned via phone, fax or web.



National Imaging Associates, INC (NIA)

NIA's Physical Medicine Prior Authorization Program – Ambetter Only

The Program



 The program includes both rehabilitative and habilitative care. Program start date: January 1, 2021

Important Dates

Begin obtaining authorizations from NIA on December 14, 2020 for services rendered on or after January 1, 2021. Disciplines:

Physical Therapy

Disciplines &

Settings Included

- Occupational Therapy
- Speech Therapy

Settings:

- Office
- Outpatient Hospital
- Home Health



Membership

Included

Exchange Programs

33

Registering on RadMD.com **To Initiate Authorizations**



Everyone in your organization is required to have their own separate user name and password due to HIPAA regulations.

STEPS:

- 1. Click the "New User" button on the right side of the home page.
- 2. Select "Physical Medicine Practitioner"
- 3. Fill out the application and click the "Submit" button.
 - You must include your e-mail address in order for our Webmaster to respond to you with your NIAapproved user name and password.

NOTE: On subsequent visits to the site, click the "Sign In" button to proceed.

Offices that will be both ordering and rendering should request ordering provider access, this will allow your office to request authorizations on RadMD and see the status of those authorization requests.

	RadMD Sign In
	24/7 online access for imaging facilities and health plans to NIA's RadMD Web site.
	Sign In New User
	ich of the following best describes your company?
	nysician's office that orders procedures
Fa	acility/office where procedures are performed
He	ealth Insurance company
Ca	ancer Treatment Facility or Hospital that performs radiation oncology procedures
Pł	nysicians office that prescribes radiation oncology procedures
Pł	nysical Medicine Practitioner (PT, OT, ST, Chiro, etc.)

(1)

New Account User Informat Choose a User ID:			or responsible for terminating your access. Thi
First Name:	Last Name	cannot be yourself.	Lest Name:
Phone:	Fax:	Phone:	Email:
Email	Confirm Email:]	
Company Name:	Job Title:	-	
Address Line 1:	Address Line 2:	-	
City:	State:		
Zip:	[State]		
<u></u>			N

When to Contact NIA

Providers:



Initiating or checking the status of an authorization	 Website, <u>www.RadMD.com</u> Toll-free number 1-877-617-0390 - Interactive Voice Response (IVR) System
Initiating a Peer-to-Peer	 Call 1-888-642-7649
Technical Issues	 <u>RadMDSupport@magellanhealth.com</u> Call 1-800-327-0641
Provider Education requests or questions specific to NIA	 Leta Genasci Provider Relations Manager 1-800-450-7281 Ext. 75518 <u>ligenasci@magellanhealth.com</u>



Turning Point



Our clinical policies and processes are easily accessible to the market via several access points.



Authorization Submission:

- Web: <u>https://myturningpoint-healthcare.com</u>
- Fax: 501-588-0994
- Phone: 501-263-8850 | 866-619-7054

Provider Resources:

- Provider Relations Team
- Frequently Asked Questions (FAQ) document
- TurningPoint Provider Manual



Improving Quality

TurningPoint Provider Portal Access

- Portal users must be registered before submitting requests.
- All providers will receive a notification of staff registered for portal access.
- Portal demonstrations can be set-up for your practice upon request.

NOTE: To become a registered user of TurningPoint's Web Portal, please contact their Provider Relations Team: Phone: 866-422-0800 Email: providersupport@turningpoint-healthcare.com





Improving Quality

Post Service Change Review (PSCR)

- Allows for a coding change on an authorization after the surgery based on changes during surgery
- PSCR will be performed if the additional procedure codes are subject to prior authorization and are within TurningPoint scope of services
- Must submit PSCR form and supporting post op notes to initiate review
- · Must submit request prior to submitting claim

Reminders

- Email the request to :
 <u>centeneumappeals@turningpoint-healthcare.com</u>
- Please include all pertinent clinical information, including but not limited to operating notes.

Post Service Changes Review Form

This form is only to be used for review of a request post service, where an authorization was obtained, however the procedure codes performed differ from the initial authorization request. Post service reviews will be performed if the additional procedure codes are subject to prior authorization and fall within the TurningPoint Scope of Services. Submit only one form per patient.

> This process can only be applied if a claim has not yet been submitted to Centene. ***Inquiries received without the required information below may not be reviewed***

uthorization umber:		Member ID#:		
Member DOB:	Prefix):			Group #:
Patient Name: (Last, First)				
Date(s) of Service:			Provider T	N:
Provider Name:			NPI:	
Contact Person:			Phone Number:	

Provide detailed information about your review request, including what was initially authorized and what procedure(s) changed with the updated CPT codes:



Secure Provider Portal

Secure Provider Portal – Create An Account



• Registration is free and easy

_		Features Join Our Network CREATE ACCOUNT		
The Te	els Vey Need Newl	Login		
	ols You Need Now! signed to help you get your job done. Manage all products with ease in one location	User Name (Email) Iname@domain.com User Name is required. Password Password		
4	Check Eligibility Find out if a member is eligible for service.	Password is required.		
~	Authorize Services See if the service you provide is reimbursable.	Need To Create An Account? Registration is fast and simple, give it a try.		
\$	Manage Claims Submit or track your claims and get paid fast.	Create An Account How to Register Our registration process is quick and simple. Please click the button to learn how to register.		
		Provider Registration Video		
		Provider Registration PDF		

Secure Portal Features



- A member eligibility overview page that reflects all critical data in a single view
- Ability to submit and track the status of claim reconsiderations online
- Expanded free text fields for reconsideration comments and explanations
- Attach required documentation when filing a reconsideration
- Upload records for care gap information
- Receive push notifications regarding reconsideration status changes
- Void/Recoup option on claims already adjudicated by the health plan The manual inside the portal has instructions for this new feature on page 92

Patient Overview – Document Resource Center



Back to Eligibility Check							
Overview							
Cost Sharing		Document Upload		Document Review			
Assessments	1.	Document Category:	Please Select a Category Medical Necessity	×			
Health Record	2.	Document Type:	Quality Management Long Term Services And Su	ipport			
Care Plan	2.	Document type.					
Authorizations	3.	Upload File:	Choose File No file chose	n			
Referrals	4.		Submit				
Coordination of Benefits			_				
Claims	Documents for the member can be uploaded here						
Document Resource Center	e Center based on Document Category options.						
Notes							



Risk Adjustment and Providers

Risk Adjustment Overview



- Risk Adjustment is the method developed and used by the Department of Health & Human Services (HHS) to predict health costs of members.
- The purpose of risk adjustment is to deter plans from developing products that only attract the healthiest members – protect against adverse selection.
- Center for Medicaid and Medicare Services uses the Hierarchical Condition Category (HCC) grouping logic as basis of risk adjustment.

Hierarchical Condition Categories



- HCC 's Assigns risk factor score based upon chronic health conditions, demographics detail
 - ✤ Age
 - ✤ Gender
 - If member is community based or institution based
 - ✤ Interaction between disease categories within the hierarchy
 - Chronic conditions
- HCC's help predict healthcare costs for plan enrollees
- HCC's are based on encounter or claims data collected from providers
- Not all diagnosis map to an HCC

Risk Adjustment Requirements



CMS & HHS <u>REQUIRE</u> health plans to report complete <u>and</u> accurate diagnostic information on enrollees <u>ANNUALLY</u>

Conditions not documented annually do not exist

- Ask Providers to take every opportunity to provide comprehensive care with every face-to face encounter
 - Document chronic conditions, co-existing conditions, active status conditions, and pertinent past conditions
 - Include ICD-10 code(s) of active conditions on claim
 - Support all active conditions with proper documentation in the medical record

Risk Adjustment Projects



- Continuity of Care (CoC)
 - Allwell, Ambetter, WellCare
- In Office Assessment (IOA)
 - Allwell, Ambetter, QualChoice
- Risk Adjustment Data Validation (RADV) Audit
 - Ambetter, QualChoice
- Annual Medical Record Request and Review-
 - Allwell, Ambetter, QualChoice

Continuity Of Care (CoC)



- Annual incentive program engaging providers to utilize health data of members to address chronic conditions that roll up to HCC's.
- Maximize Earning Potential by:
 - Utilizing Provider Portal to access member target list and agendas.
 - Assessing all conditions identified on agenda (valid/present or resolved/not present).
 - Submitting claim using applicable ICD-10 code that supports valid condition.
 - Completing agenda and returning it electronically via Provider Portal.
- Incentive Amount: \$100-\$300 per completed agenda returned with a 2021 claim on file – *Must include ICD-10 on claim*
- Program Dates: January 1 December 31

Medical Record Requests and Review



Chart Review Projects – Ambetter & Allwell

- Contracted vendors are Change Healthcare and Ciox
- Request medical records for review and confirmation of ICD-10 data previously received to address chronic conditions that roll up to HCC's

Project Dates:

- <u>Allwell and WellCare (Medicare)</u> October 2021-June 2022 requesting charts for Jan 1,2020 to present
- <u>Ambetter and QualChoice (Marketplace)-November 2021-April</u>
 2022 requesting charts for January 1, 2021 to present

Risk Adjustment Best Practices



- Take a comprehensive care approach
 - Address all chronic conditions each visit
 - Code to the highest specificity
- Document Diagnosis
 - Use ICD-10 on claims to document conditions that exist
 - Provide documentation for each diagnosis in the medical record

Utilize Health Data

- Provider Analytic Tool
- Appointment Agenda Data
- In Office Assessment Forms
- Utilize Coding Educational Materials
 - Risk Adjustment Tip Sheets and ICD-10 coding information available on health plan website.

Risk Adjustment Contacts



• Program Information-

Sherrill Montgomery Senior Manager, Risk Adjustment Sherrill.S.Montgomery@Centene.com

• Initiative Information-

Karyn Langley Project Manager, Risk Adjustment Karyn.Langley@Centene.com

Coding Information-

Haley Hicks

Senior Coding Analyst, Risk Adjustment

Haley.M.Hicks@Centene.com



Contact Information

Provider Services Call Center

- First line of communication
 - Ambetter Provider Services Call Center
 - Allwell Provider Services Call Center

1-877-617-0390 TTY: 1-877-617-0392 1-855-565-9518 TTY: 711

- Provider Service Representatives can assist with questions regarding:
 - o Eligibility
 - \circ Authorizations
 - o Claims
 - Payment inquiries
 - Appeal status
 - Negative Balance reports
- Representatives are available Monday through Friday, 8 a.m. to 5 p.m. (Central Standard Time)



Contacting the Provider Service Center



- Provider Services Call Center can assist with the following provider inquiries:
 - Member Eligibility
 - Claim Inquiry
 - Prior Authorization Request
 - Network Verification
 - Appeal Status
 - Payment Inquiries
 - Check Stop Pay or Check Reissues
 - Negative Balance Report Request
 - Provider Demographic Change Request
 - Secure Portal Password Reset

Education Requests



Would you like training for you and your staff? You can submit your requests to <u>Providers@arhealthwellness.com</u> <u>Providers@arkansastotalcare.com</u>





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



THANK YOU for joining us!