



HCBS Provider Training MyCare

Home Health

Prior Authorizations



Training Module Summary

Service Plans & Authorizations

- MyCare Requirements
- Knowledge Review

Authorization Types

- Waiver
- Medicaid
- Medicare

Review

- Buckeye Basics
- Supporting Documentation
- Common Denial Reasons

Resources

- Helpful Hints
- Contacts, Care Management Teams
- Contacts, Provider Network Reps

Training Module Summary



Service Plans & Authorizations

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MyCare Ohio



Buckeye's 3-way agreement with CMS and ODM guides us the same as it does our providers.

Buckeye follows the **prior authorization requirements** according to this Provider Agreement.

Buckeye's Quick Reference Guides are a resource for prior authorization and referral procedures.

Quick Reference Guides (QRGs) are available in the [Provider Resources, Forms & Resources](#) section of the company website.

- [Quick Reference Guide – Medicare \(PDF\)](#)
- [Quick Reference Guide – Medicaid \(PDF\)](#)
- [Quick Reference Guide – MyCare \(PDF\)](#)

Service Plan & Authorization Knowledge



- **Prior Authorization is required** for coverage of services coordinated for beneficiaries of the MyCare Ohio Waiver Program.
- The **Service Plan** (SP) identifies the services (including Medicaid Home Health Services).
- The provider is responsible to **review each Service Plan** to assure that you are correctly listed as a provider for an eligible service identified on the SP and that the SP is valid.
- Being listed on the SP will validate approval to begin or continue **waiver services** within that Service Plan period and is the **basis for rendering services**.
- The **Authorization Confirmation** will further validate **approval to bill for services**.

Training Module Summary

Authorization Types

- Waiver
- Medicaid
- Medicare

Waiver, Home Health Authorization



- Services will be based on the member's **Services Plan** (SP).
- The **Waiver Service Coordinator** (WSC) will be in contact with both the member and provider.
- Once services are added to the Services Plan (SP), an **authorization will be entered** into the system by an HCBS Program Coordinator.
 - The Service Plan (SP) is approval to begin and/or continue **waiver services** – please do not delay services while awaiting an authorization.
- **These are waiver code services (primarily T1019)**
- The HCBS Program Coordinator will fax service providers with an authorization number to submit claims for payment along with a copy of the most recent Service Plan.

Medicaid, Home Health Authorization



- Medicaid (state plan) “chronic/maintenance” services follow a separate authorization process from waiver services.
- Review the Service Plan listing the Medicaid (state plan) paid services and submit an authorization (this is separate from waiver services).
- The 485 and OASIS are required to submit with this request.
- These are services (G0154, G0156, T1000 etc) that are identified as being provided by Medicaid or MHHS (Medicaid Home Health Services)
- Buckeye understands that an efficient prior authorization (PA) process is important to our providers which is why you have 2 submission options:
 - 1) Manual by fax – form available at <http://www.buckeyehealthplan.com> > For Providers > Provider Resources > Forms & Reference
 - 2) Electronic using web portal - <https://provider.buckeyehealthplan.com>
- **IMPORTANT:** A request for Medicaid (State Plan) services are reviewed for medical appropriateness before approved. Units and frequency may change.

Medicare, Home Health Authorization



- Medicare covered “short-term/acute” services follow a **separate authorization process from waiver services.**
- Authorization requests for services identified as Medicare should be submitted as a 60-day episode of care.
- Supporting documentation should be **limited to the note** that clearly identifies the reason for increased needs.
- Buckeye understands that an efficient prior authorization (PA) process is important to our providers which is why you have **2 submission options:**
 - 1) Manual by fax – form available at <http://www.buckeyehealthplan.com> > For Providers > Provider Resources > Forms & Reference
 - 2) Electronic using web portal - <https://provider.buckeyehealthplan.com>
- **IMPORTANT:** A request for Medicare services are reviewed for medical need before approved. **Services may be approved differently than requested.**

Training Module Summary

Review

- Buckeye Basics
- Supporting Documentation
- Common Denial Reasons

Medicaid vs Medicare

- A Medicaid authorization submission, once reviewed, **may be re-determined as covered by Medicare** for the following reasons:
 - 1) Recent hospital admission
 - 2) Need for PT/OT
 - 3) Additional nursing skills needed, i.e. wound care
- A Medicare authorization submissions, once reviewed, **may be re-determined as covered by Medicaid (state plan) or waiver** for the following reasons:
 - 1) Condition is chronic
 - 2) No additional nursing skills are needed
 - 3) Member not homebound
- For either instance, the **Authorization reviewer will transfer the Authorization to the correct payer on behalf of the provider.**

The Buckeye Basics



The following basic information is required for all Authorization requests for home health (state plan) services (non-waiver):

1. Verify member eligibility with Buckeye.
2. Complete the appropriate authorization form (Medicare, Medicaid, MyCare) or submit your request electronically through our secure provider portal .
3. Attach supporting documentation required for home health services when submitting.

****Remember, authorization is not a guarantee of payment. Member must be eligible at the time services are rendered. Services must be a covered Health Plan Benefit and medically necessary with prior authorization as per Plan policy and procedures.*

Supporting Documentation

Start of Care and Continuing Care Requests

<input type="checkbox"/> Supporting documentation of the patients need for home health services.	<input type="checkbox"/> Date of last face to face encounter with physician.
<input type="checkbox"/> Written physician's order for continuing home health services from the attending physician actively treating the patient.	<input type="checkbox"/> All Home Health requests require ongoing supervision of the treating physician. The treating physician must order recertification and document the clinical need for continuation of services.

Clinical Information

<input type="checkbox"/> Current diagnosis and co-morbidities	<input type="checkbox"/> Current medical status
<input type="checkbox"/> Medication list and compliance	<input type="checkbox"/> Recent hospitalization information
<input type="checkbox"/> DME currently utilized	<input type="checkbox"/> Latest 485 form, when available
<input type="checkbox"/> If requesting home health nurse visits, indicate the specific skilled nursing need to support the request	<input type="checkbox"/> Provide a complete description of any wounds: size, depth, type and frequency of dressings.
<input type="checkbox"/> Daily home health notes for the last 2 weeks for continuing care.	

Common Reasons for Claim Denials



- No Authorization on file.
- No Authorization on file for dates of service.
- Authorization ended – no new request.
- Member eligibility ended.
- Member not eligible for services billed.
- Member Medicaid-only and not eligible for waiver services.
- Member not eligible for services billed for dates of service.
- Billing an incorrect service code (i.e. Billing G0156/G0154 instead of T1019/T1002 per the service plan - existing authorization).
- Provider left network.

Training Module Summary

Resources

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Helpful Hints

These hints will help ensure that your Authorization requests contain all of the necessary information for review the first time they are submitted.

- **Fax your Authorization requests**, including all clinical documentation (485 and OASIS) to the appropriate fax number.
- Allow 2 days for:
 - 1) Authorization to be listed in the **Web Portal**, or
 - 2) **FAXBACK** response that may request resubmission after correcting identified errors or missing information
- Contact Care Management when scenario 1) or 2) does NOT occur



Care Management (866) 549-8289 option 3

(Leave a message that will be returned within 2 business days)

Helpful Hints

- **Maximum time** requested is **60 days** for start of care and continuing care per request.
- No more than a combined total of **14 hours (56 units) per week** of home health nursing and home health aide services will be approved.
- The **main purpose of home health services cannot be to provide incidental services**. Incidental services include light chores, light house cleaning, preparing of meals and/or taking out the trash. These incidental services cannot increase the total number of hours requested.

Helpful Hints

- The fax notice confirmation and/or verbal notice of approved services provides the **cert period date** of service coverage, fax # and person who sent the fax. We recommend keeping this document as a reminder to resubmit a request when the end date is approaching.
- Cert period is also viewable on the web portal.
- It is the provider's responsibility to notify Care Management of requested additional and/or concurrent services.
- Avoid the most common reasons for delay or denial of Authorization requests:

✓ Insufficient or missing clinical information necessary for review of the home health services.	✓ Provider not contracted to provide Medicaid/Medicare services.
✓ Lack of progress notes	✓ Illegible documentation

Contacts, Care Management Teams



Service Plan & Waiver Authorization Requests

(866) 246-4356 ext 24365



Medicare & Medicaid Authorization Questions

(866) 296-8731 Choose Option for Authorization Request/Status



Care Management **(866) 549-8289 option 3**

(Leave a message that will be returned within 2 business days)

Contacts, Provider Network



For questions related to claims or billing, please contact:

Provider Services MyCare Concierge Team at 1-866-296-8731

or your regional HCBS Provider Network Specialist:

Northeast Area (Cuyahoga, Geauga, Lake, Lorain & Medina counties)

Anne Marie Hillton ♦ 866.246.4356 x24367 ♦ ahillton@centene.com

Northwest Area (Fulton, Lucas, Ottawa and Wood counties)

Laura Anaple ♦ 866.246.4356 x24816 ♦ lanaple@centene.com

West Central Area (Clark, Greene and Montgomery counties)

Derek Goode ♦ 866.246.4356 x24162 ♦ dgoode@centene.com



Thank You!