Molina Complete Care prior authorization and pre-service review guide

Effective January 1, 2021

Services listed below require prior authorization. Please refer to Molina Complete Care (MCC)'s provider website or prior authorization (PA) lookup tool/matrix for specific codes that require authorization. **Please note** – office visits to contracted/participating (PAR) providers, referrals to network specialists and emergency services **don't** require prior authorization.

Please refer to the AHCCCS prior authorization and concurrent review standards during the COVID-19 pandemic for prior authorization guidance. This guidance is subject to change at AHCCCS' discretion at any time.

- Behavioral health mental health, alcohol and chemical dependency services:
 - Inpatient, residential treatment, partial hospitalization, day treatment, intensive outpatient, targeted care management;
 - Electroconvulsive therapy (ECT);
 - Applied behavioral analysis (ABA) for treatment of autism spectrum disorder (ASD)
- Cosmetic, plastic and reconstructive procedures
 no PA is required for breast cancer diagnoses
- Durable medical equipment (DME)
- Elective inpatient admissions acute hospital, skilled nursing facilities (SNF), rehabilitation, long-term acute care (LTAC) facility
- Experimental/investigational procedures
- Health care administered drugs
- Home health care services (including homebased physical, occupational and speech therapy (PT/OT/ST)
- Hyperbaric/wound therapy
- Long-term services and supports (LTSS) (per state benefit). All LTSS services require prior authorization regardless of code(s)

- Miscellaneous and unlisted codes MCC requires standard codes when requesting a PA. Should an unlisted or miscellaneous code be requested, medical necessity documentation and rationale must be submitted with the PA request.
- Neuropsychological and psychological testing
- Non-par providers/facilities PA is required for office visits, procedures, labs, diagnostic studies and inpatient stays, except for:
 - Emergency and urgently needed services;
 - Professional fees for Medicaid-enrolled providers associated with emergency room visits and approved ambulatory surgery center (ASC) or inpatient stays;
 - Local health department (LHD) services;
 - Radiologists, anesthesiologists and pathologist professional services when billed in POS 19, 21, 22, 23 or 24
 - PA is waived for professional component services or services billed for Medicaid-enrolled providers with modifier 26 in any place of service setting
 - Other state-mandated services
- Nursing home/long-term care
- OT/PT/ST
- Orthotics/prosthetics
- Radiation therapy and radiosurgery

- Sleep studies
- Transplant/gene therapy, including solid organ and bone marrow
- Transportation services non-emergent air transportation

Sterilization note – federal guidelines require that at least 30 days have passed between the date of the individual's signature on the consent form and the date the sterilization was performed. The consent form must be submitted with the claim.

Important information for MCC health care providers

Information generally required to support authorization decision making includes:

- Current (up to six months) adequate patient history related to the requested service(s)
- Relevant physical examination that addresses the problem(s)
- Relevant lab or radiology results to support the request (including previous MRI, CT, lab or X-ray report/results)
- Relevant specialty consultation notes
- Any other information or data specific to the request

The urgent/expedited service request designation should only be used if the treatment is required to prevent serious deterioration in the member's health or could jeopardize their ability to regain maximum function. Requests outside of this definition will be handled as routine/non-urgent.

- If a request for services is denied, the requesting provider and the member will receive a letter explaining the reason for the denial as well as additional information regarding the grievance and appeals process. Denials are also communicated to the provider by telephone, fax or electronic notification. Verbal, fax or electronic denials are given within one business day of making the denial decision, or sooner if required by the member's condition.
- Providers and members can request a copy of the criteria used to review requests for medical services.
- MCC has a full-time medical director available to discuss medical necessity decisions with the requesting provider at (800) 424-5891.



Important MCC co	Important MCC contact information							
Prior authorizations, including behavioral health	24-Hour Behavioral Health Criss Line (available							
and inpatient authorizations:	seven days a week)							
Phone: (800) 424-5891	Phone: (800) 424-5891							
Fax: (888) 656-7501								
Inpatient fax: (888) 656-2201								
Pharmacy authorizations:	Dental authorizations:							
Phone: (800) 424-5891	Phone: (800) 440-3048							
Fax: (800) 424-7636	Fax: (262) 241-7150 (for non-hospital requests)							
Specialty pharmacy fax: (888) 656-6101	Fax: (262) 834-3575 (for hospital and SPU requests)							
	Website: www.dentaquest.com							
Radiology authorizations:	After-hours prior authorization requests (must be							
Phone: (800) 424-4925	submitted by phone):							
Fax: (800) 784-6864	Phone: (800) 424-5891							
Provider Customer Service:	Member Services, Benefits and Eligibility:							
Phone: (800) 424-5891	Phone: (800) 424-5891 (TTY/TDD: 711)							
Transportation:	Transplant authorizations:							
Phone: (800) 424-5891	Phone: (855) 714-2415							
	Fax: (877) 813-1206							
Magellan MSK:	Nurse Advice Line (available 24 hours a day, 7 days							
Pain & Select Muscle, Hematology/Oncology Rx	a week)							
Phone: (800) 424-4925	Phone: (800) 424-5891 (TTY/TDD: 711)							
Fax: (800) 784-6864	Members who speak Spanish can press "1" at the							
	IVR prompt. The nurse will arrange for an							
	interpreter as needed for all non-English/Spanish							
	speaking members. No referral or PA is needed.							
Providers may visit the MCC provider portal online at your available com/melinecompletecare. Available								

Providers may visit the MCC provider portal online at www.availity.com/molinacompletecare. Available features include, but aren't limited to:

- Authorization submission and status
- Member eligibility
- Provider directories
- Claims submission and status
- Ability to download frequently used forms
- Nurse Advice Line report



Molina Complete Care prior authorization request form

Member information													
Lin	e of Busi	iness:	☐ Medic	aid [☐ Marke	etplace	☐ Medicare Date of I			equest:			
State/hea	lth plan	(i.e.											
М	ember n	name:						DOB (N	/M/DD/YY	YY):			
	Member	r ID #:		Member phone:									
	type:	□ Non-ur	urgent/routine/elective										
			☐ Urgent	nt/expedited – clinical reason for urgency required :									
			☐ Emerge	•									
			☐ Early a				iagnostic and		ent (EPSD	T)/special se	rvices		
				F	Referral	/service t	ype requeste	ed					
Request		Initial	request					Previous auth #:					
type:					-	-	mendment						
Inpatient				Outpatient services:									
☐ Inpatie	-			☐ Chiropractic			☐ Office procedures			☐ Pharmacy			
☐ Inpatie	•			☐ Dialysis —			☐ Infusion therapy		□ PT				
☐ Inpatie	•			□ DME			☐ Laboratory services			☐ Radiation therapy			
☐ Long-te				☐ Genetic testing			☐ LTSS sen	vices		□ ST			
☐ Acute ii	•			☐ Home health —			ОТ			☐ Transpla therapy	nt/gene		
rehabilitat	•	•	/CNIE\	☐ Hospice			☐ Outpatie						
☐ Skilled	_	•	`	☐ Hyperbaric therapy			surgical/procedures ☐ Pain management		☐ Transportation				
☐ Other inpatient:				☐ Imaging/special			☐ Palliative care			☐ Wound care			
				tests									
			Please se	ena cili	nicai not	tes and ar	iy supporting	g aocum	entation				
Primary IC	CD-10 co	de:		Descr	iption:								
Dates of service Start Stop Service codes			ervice	_	nosis le(s)	Requested service(s)					Requeste d units/visit s		



Provider information								
Requesting provider/facility:								
Provider name:	NPI#:	NPI#:						
Phone:		Fax:			Email:			
Address:			City:		State:	ZIP:		
PCP name:				PCP phone:				
Office contact name:				Office conta	act phone	e:		
		Servici	ing provider/	/facility:				
Provider/facility name (required):							
NPI#:	Medicaid I	d ID # (if non-par): □Non-par □COC						
Phone:		Email:						
Address:			City:			State:	ZIP:	
For MCC use only:								

Prior authorization isn't a guarantee of payment for services. Payment is made in accordance with a determination of the member's eligibility on the date of service, benefit limitations/exclusions and other applicable standards during the claim review, including the terms of any applicable provider agreement.



Molina Complete Care prior authorization request form

Member information											
Lin	e of Busi	iness:	☐ Medic	aid	etplace			Date of request:			
State/hea	lth plan	(i.e.									
М	ember n	name:					DOB	(MM/DD/YYYY):			
	Member	r ID #:					Member Phone:				
☐ Urge				urgent/routine/elective nt/expedited – clinical reason for urgency required :							
				Referral	service ty	pe requeste	d				
Request type:		Initial	request	□ Extension/re	enewal/an	nendment	Previo	ous auth #:			
Inpatient	services	:	(Outpatient ser	vices:						
□ Inpatie	nt psych	iatric		☐ Residential treatment				☐ Electroconvulsive therapy			
□Invol	untary			☐ Partial hospitalization program			☐ Psychological/neuropsychological				
□Volunta	ry			☐ Intensive outpatient program			testing				
☐ Inpatient detoxification ☐Involuntary ☐Voluntary			u [□ Day treatment□ Assertive community treatment program□ Targeted care management			□ Applied behavioral analysis□ Non-par outpatient services□ Other:				
If involuntary, court date:											
			Please se	end clinical not	tes and any	y supporting	docun	nentation			
Primary ICD-10 code for treatment: Description:											
Dates of Start	service Stop	s	ocedure/ service codes	Diagnosis code(s)	Requeste	ed service(s)			Requeste d units/visit s		
							<u> </u>				



Provider information										
Requesting provider/facility:										
Provider name:	NPI#:	NPI#:			TIN #:					
Phone:	Phone: Fax:					Email:				
Address:			City:		ZIP:					
PCP name:				PCP phone:						
Office contact name:				Office conta	act phone	e:				
		Servici	ing provider/	/facility:						
Provider/facility name (required):									
NPI#:	ID# (if non-par): □Non-par □COC									
Phone:		Email:								
Address:	City: Sta			State:	ZIP:					
For MCC use only:										

Prior authorization isn't a guarantee of payment for services. Payment is made in accordance with a determination of the member's eligibility on the date of service, benefit limitations/exclusions and other applicable standards during the claim review, including the terms of any applicable provider agreement.