

OAMES Seminar

2020 | Molina Healthcare of Ohio

Commitment to Provider Satisfaction

Molina Healthcare of Ohio is committed to increasing our Provider Partners' satisfaction by obtaining your feedback.

Some of the ways we do this include:

- Dedicated Provider Services Representatives in each region of the state for training and questions
- An annual Provider Satisfaction Survey
- It Matters to Molina online survey
- Provider Forums



Your Opinion Matters to Molina

[Email us](#) to share your comments, concerns or ideas. Your feedback is important to us. Let us know what we're doing well and what we can do to improve.

Please share your feedback with us so we can continue to provide you with excellent customer service!

Provider Bulletin

A monthly Provider Bulletin is sent to Molina Healthcare's provider network to report updates.

The Provider Bulletin includes:

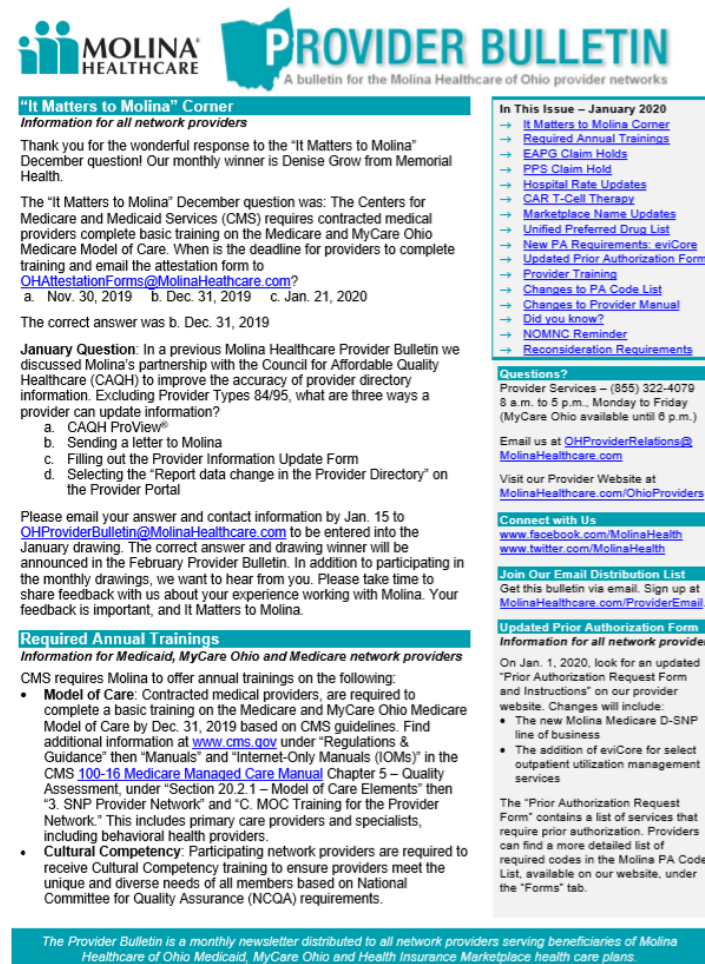
Information for providers in all networks

- Prior authorization changes
- Provider training opportunities
- Changes in policies that could effect claim submission, billing procedures or appeals
- Updates to the Molina Healthcare Provider Portal



Molina Healthcare of Ohio offers your office the opportunity to be entered into a monthly drawing for a prize! To enter, follow the "It Matters to Molina" Corner article instructions found in our monthly Provider Bulletin.

Visit our website at www.MolinaHealthcare.com/OhioProviders to join our distribution list.



Molina's Provider Portal

The Provider Portal is secure and available 24 hours a day, seven days a week. Register for access to our Provider Portal for self-services, including:

Provider Portal Claim Features	
• Submit professional claims	• Submit facility claims
• Online claim reconsideration	• Void a claim
• Submit a corrected claim	• Save claims for batch submission
• Check the status of a claim	• Export claims to Excel
• Create a claims template	• Add supporting documents to your claim

Self-service tools are available on the Provider Portal.


Register online at <https://eportal.molinahealthcare.com/Provider/login>.

COVID-19 (Coronavirus)

Thank you OAMES members for the care you provide to our members. We understand how challenging rendering services has become during the COVID-19 pandemic.

View the “COVID-19 (Coronavirus)” page on our provider website at MolinaHealthcare.com under the “Communications” tab for COVID-19 information.

Even as a crisis drives us apart, we heal by coming together.



Molina is monitoring COVID-19 developments daily. Our Corporate Chief Medical Officer (CMO) is working closely with our health plan CMOs to ensure we are prepared to assist our members and providers. As a reminder, visits for Molina members to participating PCP offices or the ER do not require prior authorization. Please continue to visit the Molina Provider Website for the most current updates regarding COVID-19.

Provider Bulletins about COVID-19

Behavioral Health

Additional Resources

Medicare/MMP COVID-19 Provider Notices

Claims Payment System Error Report

Molina added a Claims Payment System Errors (CPSE) page to the Molina Website, under the “Communications” tab. Molina posts our CPSE reports each month for provider communication.

HomemanualformsoliciesHIPAAEDI ERA/EFTRx infohealth resourcescommunicationscontact us

Home > communications > Claims Payment System Error

Claims Payment System Error

Effective for dates of service on and after July 1, 2018, Ohio Managed Care Plans are required by the Medicaid Managed Care Provider Agreement (Appendix C, Claims Payment Systemic Errors), to communicate to providers when claims adjustments are processed for incorrectly underpaying, overpaying or denying claims when certain criteria is met. Cases that meet these criteria are defined as Claims Payment Systemic Errors, or CPSEs.

The linked monthly reports below are Molina’s required communication. If you have any questions after reviewing these reports, please contact Molina Provider Services at (855) 322-4079 or reach out to your [Provider Services Representative](#).

Links below are in PDF Format (PDF)

- [August 2020 CPSE Report](#)
- [July 2020 CPSE Report](#)
- [June 2020 CPSE Report](#)
- [May 2020 CPSE Report](#)

CPSEs are not posted on the Provider Portal

Note: The Ohio Department of Medicaid (ODM) is notified when five or more providers are impacted by the same CPSE.

Mechanism for Contacting Non-Par Home Medical Equipment (HME) Providers when Patient is Transferred from ODM



The Utilization Management and Care Management teams facilitate the transition of care (TOC) for Members whose benefits have come to end.

Alternatives to coverage are explored with the member, the Primary Care Provider (PCP), community resources and any new coverage to ensure continuity of care.

For additional information on Transition of Care for Durable Medical Equipment (DME) view Appendix B in the Molina Provider Manual at www.MolinaHealthcare.com/OhioProviders, under the “Manual” tab.


Mechanism for Contacting Non-Par HME Providers when Patient is Transferred from ODM, Continued

As noted in the Molina Provider Manual:


Transition of Care – Molina Dual Options, MyCare Ohio Medicare-Medicaid Plan (MMP):



HCBS Waiver Beneficiaries: Must honor Prior Authorization (PA) when item has not been delivered and must review ongoing PAs for Medical Necessity.



Non-Waiver Beneficiaries with Long-Term Care (LTC) Needs (Home Health [HH] and Private Duty Nurse [PDN] Use): Must honor PA's when item has not been delivered and must review ongoing PAs for Medical Necessity.



Nursing Facility (NF) Beneficiaries/Assisted Living (AL) Beneficiaries: Must honor PAs when item has not been delivered and must review ongoing PAs for Medical Necessity.

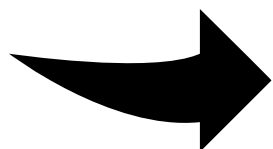


Beneficiaries not Identified for LTC Services: Must honor PAs when item has not been delivered and must review ongoing PAs for Medical Necessity

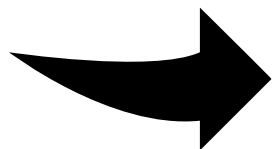
Mechanism for Contacting Non-Par HME Providers when Patient is Transferred from ODM, Continued

As noted in the Molina Provider Manual:

Transition of Care – Medicaid



Members Age 21 and Older: Honor Medicaid Fee-for-Service (FFS) prior authorizations (PAs) for no less than 90 days from the enrollment effective date. After the 90 days has expired, the Managed Care Plan (MCP) can conduct a Medical Necessity review pursuant to OAC Rule 5160-26-03.1.



Members Under Age 21: Unless noted in the Molina Provider Manual, the MCP must honor Medicaid FFS PA for no less than 90 days from the enrollment effective date. After the 90 days has expired, the MCP can conduct a Medical Necessity review pursuant to OAC Rule 5160-26-03.1. The MCP must honor the Medicaid FFS PA for 90 days or the duration of the PA, whichever is longer, for the following items:

- Enteral Feeding Supply Kit
- Hearing Aids
- Synthesized Speech Generating Devices
- Parenteral Nutritional Supply Kits

Published Guidance for Durable Medical Equipment, Prosthesis, Orthotics and Supplies (DMEPOS) Benefit

Access to Claims Processing and Coverage Criteria Guidance:



Molina follows the DME guidelines as referenced in the ODM Supply List and the Orthotic and Prosthetic List.



It is imperative that appropriate billing is used to identify the services provided and to process claims accurately.



For additional guidance on the DMEPOS benefit, view the “Durable Medical Equipment” section in Appendix A of the Molina Provider Manual on the Molina Provider Website at www.MolinaHealthcare.com/OhioProviders, under the “Manual” tab.

Timelines for Claims Adjudication Processes Specific to DMEPOS:

Claim processing will be completed for contracted providers in accordance with the Ohio Medicaid Program Prompt Pay Requirements.

Medically Unlikely Edit (MUE)

Molina uses Cotiviti and Claims Edits System (CES) for editing.

You can read more on MUE standards in the Molina provider manual, available at www.MolinaHealthcare.com/OhioProviders, under the “Manual” tab.

Third Party Claims Audits

Molina utilizes a Claims adjudication system that encompasses edits and audits that follow the state and federal requirements as well as administers payment rules based on generally accepted principles of correct coding.

You can read more on Third Party Claims Audit in the Molina provider manual, available at www.MolinaHealthcare.com/OhioProviders, under the “Manual” tab.

Healthcare Common Procedure Coding System (HCPCS)

Molina does not have a published list of HCPCS codes that require a date span. Information regarding DME can be found in the Molina Provider Manual, available at www.MolinaHealthcare.com/OhioProviders, under the “Manual” tab and “Provider Manual & Training.”

The screenshot shows the Molina Healthcare Provider Portal. At the top, the Molina Healthcare logo is on the left, and navigation links for "Find a Pharmacy", "Find a Provider", "Find a Hospital/Facility", and "Provider Portal" are on the right. Below this is a green navigation bar with tabs for "Home", "manual", "forms", "policies", "HIPAA", "EDI ERA/EFT", "Rx info", and "health resou". The "manual" tab is selected, and a dropdown menu is open, showing options: "Provider Manual & Training" (with a mouse cursor pointing to it), "Quick Reference Guides & FAQs", "Dental Manual", and "Episode-Based Payment Model". To the right of the dropdown is a "Login to our provider portal" section with the text "Check eligibility, claims and more". It includes input fields for "User ID:" and "Password:", followed by links for "Forgot Your Password?" and "Register now", and a large orange "Sign In" button. At the bottom, there is an orange banner with an "Alert!" section stating: "The COVID-19 pandemic is rapidly evolving. Molina would like to share resources and updates with our provider partners. Learn More." To the right of the text is a "COVID-19 NEWS" icon featuring a person wearing a mask.

Advanced Notification on Planned Recoupments of Paid Claims

In the event Molina finds an overpayment on a claim or must recoup money, a letter requesting the refund will be mailed to the provider.

This letter will contain all claims in question and the reason for the recoupment.

The provider has 60 days to dispute/appeal or refund Molina by check or accounts receivable will be established, and the amount of the overpayment will be deducted from the provider's next check(s).

All recovery activity will appear on the provider's remittance advice.

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Use the Return of Overpayment Form to submit unsolicited refunds or check returns. The Return of Overpayment Form can be found at www.MolinaHealthcare.com/OhioProviders under the "Forms" tab, in "Provider Forms," under "Claims."

Modifiers and Status Indicators

Medicaid Requirements

Reimbursement varies based on the Status Indicator. Utilize the table to the right to determine which indicator to bill. Please note an indicator is different than a modifier.

Type	Status Indicator
Purchase Only	PP
Rental Only	RO
Rental To Purchase	RP

Modifier	Definition
NU	New equipment purchase, including complete replacement of an owned item
RR	Equipment rental
RP	Repair and replacement parts for patient owned equipment
UE	Used

Medicare Modifier Requirements

A modifier based on whether the authorization shows it to be a new purchase or a rental.

Correct pricing is driven by these modifiers. Utilize the table to the left to view valid modifiers.

Reminder: Information regarding the appropriate modifiers can be found in the Molina Provider Manual.

Modifiers and Status Indicators

Capped DME Rental Modifiers

To identify the rental months billed use these modifiers:

Modifier	Definition
KH	First rental month
KI	Second and third rental months
KJ	Fourth through fifteenth rental months

Reminder: Information regarding the appropriate modifiers can be found in the Molina Provider Manual, located under the “Manual” tab at www.MolinaHealthcare.com/OhioProviders.

Questions and Answers

Q: Does your plan consider paid claims recouped in error as “overpayments” and does the timeline (TFL) for a provider to challenge the recoupment was taken in error?

A: Molina would need claim examples to review and provide a resolution regarding overpayments being recouped in error. A provider has 120 days from the remittance date to dispute a claim.

Q: If each plan has clearly defined TFL for all healthcare providers, will the plan limit recoupment on place of service or eligibility conflicts to the same period of time as the TFL threshold?

A: Molina can audit a claim randomly. An audit can occur at any time. Molina utilizes a claims adjudication system that encompasses edits and audits that follow the state and federal requirements, as well as administers payment rules based on generally accepted principles of correct coding.

Questions and Answers, Continued

Q: Across all Managed Care Plans, providers report receiving denials at the prior authorization and claims levels when attempting to provide Custom Wheelchairs on a dual plan in a facility setting. These should be approved on the Medicaid portion of the plan without requiring submission to Medicare first for a denial.

Then we appeal, get paid and a third-party auditor will deny and recoup leading to another appeal to get our money back. What can providers do to resolve this issue?

A: Molina can discuss this concern with individual providers who have claims examples to provide. We cannot provide a global response without a review of a claim.

Questions and Answers, Continued

Q: Recoupments for reasons like “Place of service conflict, patient was inpatient on date of DME delivery” often occur when provider has contacted the family, the specific hospital or Long-Term Care Facility (LTCF) and cannot verify an inpatient stay at time of delivery.

Recoupments have been more than 1,100 days from date of service. Is there a mechanism or process the DME supplier uses with the Plan to obtain specific information about which facility stay is causing the place of service conflict?

A: Below is a link to our “DME Coordination for Dual Eligible Members.” This link will speak to place of service (POS), when to use each specific POS, and the denials received when you bill the incorrect POS. Please review for a complete understanding of POS conflicts prior to billing Molina for the services provided to our members.

<https://www.molinahealthcare.com/providers/oh/duals/~media/Molina/PublicWebsite/PDF/providers/oh/Duals/oh-duals-dme-grid.pdf>

Questions and Answers, Continued

Q: ODM claims allow HME providers to bill monthly claims based on calendar months verses specific date spans. Will Molina align with the ODM policy?

A: Molina follows ODM guidance when processing DME claims.

Q: Are DME providers included in the Provider Information Attestation Federal requirement? If yes, how will Molina contact providers every 90 days?

A: Molina reached out to OAMES for further clarification/citation related to this requirement in order to provide an accurate response.

Contacting Provider Services

Provider Services is available 8 a.m. to 6 p.m. Monday through Friday for MyCare Ohio; from 8 a.m. to 5 p.m. for all other Lines of Business.

Call (855) 322-4079 for the services below.

**Care
Management**

**Claims/
Claims
Inquiry**

Pharmacy

**Prior
Authorization**

**Provider
Portal Help
Desk**

Eligibility

**Utilization
Management**

**Behavioral
Health**

**Contracting/
Credentialing**

For general DME/Long-Term Services and Supports (LTSS) questions or training contact: OHMyCareLTSS@MolinaHealthcare.com

Questions?

Phone:

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Email:

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Thank You!