

### PROVIDER ALERT

Alert #: PA 2011-22

Issued: September 2011

To: CT BHP Providers

**Subject:** Revised Procedure - Temporary Member Certification

#### Dear Provider,

The CT Behavioral Health Partnership issued a Provider Alert (PA 2011-12) in June 2011 that outlined a process for obtaining service authorizations for pending eligible members. While the intention was to continue a process previously established with providers, the volume of requests for temporary authorizations has been substantial and it has become apparent that these methods are not sustainable for the CT BHP provider network and the administrative service organization staff. In an effort to further streamline this process, we have worked closely with providers, the Departments of Social Services, Children and Families and Mental Health and Addiction Services to develop the following revised procedure.

### **EFFECTIVE OCTOBER 1ST, 2011**

- The CT BHP WILL continue to create temporary member records <u>ONLY</u> for inpatient psychiatric, inpatient detoxification, partial hospitalization, free standing detoxification, residential rehab, adult group home, 23 Hour OBS, and CARES.
- The CT BHP WILL NO LONGER create temporary member records for all other levels of care

### EFFECTIVE OCTOBER 1<sup>ST</sup>, 2011, for inpatient psychiatric, inpatient detox, partial hospitalization, free standing detoxification, residential rehab, adult group home, 23 Hour Observation, and CARES:

When the provider verifies with the DSS automated eligibility system that the member is not currently eligible, the provider:

- Assists the member in submitting an application for benefits to the DSS,
- Secures authorization to disclose Personal Health Information to CT BHP, and
- Contacts CT BHP at 877.552.8247 to request authorization for 'Pending Eligible" member.

#### ValueOptions Customer Service will:

- Search the eligibility file.
- Create a Temporary ID, if the member is not showing as eligible,
- Certify treatment, if the request meets medical necessity,
- Reconcile the temporary ID with the Medicaid ID, on a weekly basis,
- Create an authorization and authorization letter, once the member is granted benefits, and
- Submit the authorization to HP.

**NOTE:** Certification and/or authorization should not be considered a guarantee of payment. Payment may be made only to eligible providers who meet all program eligibility requirements at the time services are rendered and submit a clean claim within timely filing. The authorization letters have been updated to reflect these changes.



# EFFECTIVE OCTOBER 1<sup>ST</sup>, 2011, for Intensive Outpatient, Extended Day Treatment, Home Based Services (MST, MDFT, FFT), Outpatient, Psych Testing, Methadone Maintenance, Ambulatory Detoxification services, and all other levels of care except IICAPS and Home Health (see below)

**Only after a provider verifies** with the DSS automated eligibility system that the member has been made retroactively eligible:

- Provider will submit an <u>abbreviated</u> retrospective review form\* to the CT BHP within thirty (30) days of the eligibility determination date (date the members eligibility date was determined\*)
- CT BHP will review the request and verify that member's eligibility has been retroactively granted
- CT BHP will create an authorization and authorization letter and will submit the authorization to HP

### EFFECTIVE OCTOBER 1<sup>ST</sup>, 2011, for Home Health (behavioral health) and Home Based (IICAPS) services:

**Only after a provider verifies** with the DSS automated eligibility system that the client has been made retroactively eligible:

 Provider will submit the <u>complete</u> medical record to the CT BHP within thirty (30) days of the eligibility determination date (date the members eligibility date was determined\*). Complete Medical Records can be faxed or mailed to:

Fax: 1-860-263-2037 Attn: Compliance Department

Re: Retroactive Eligibility Review

Mail: CTBHP

500 Enterprise Dr., Suite 4D Rocky Hill, CT 06067 Attn: Compliance Dept.

- CT BHP will review the request and verify that member's eligibility has been retroactively granted
- CT BHP will create an authorization and authorization letter and will submit the authorization to HP

If you have any questions or concerns, please do not hesitate to contact the CT BHP Call Center at 1-877-552-8247.

Provider Relations CT Behavioral Health Partnership

Encl: Attachment: \*Instructions for how to view the eligibility determination date

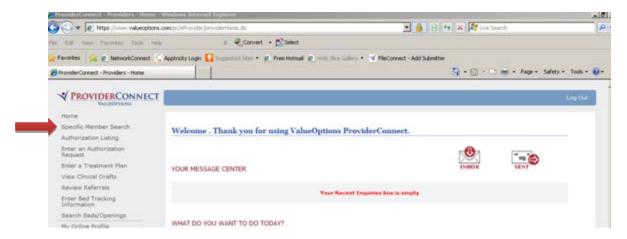
Attachment: \*\*Abbreviated Retrospective Review form – Web Registered Services

<sup>\*\*</sup> The abbreviated review form for retroactive eligible clients will be distributed to providers and available on the CT BHP website (www.ctbhp.com) by October 1, 2011.

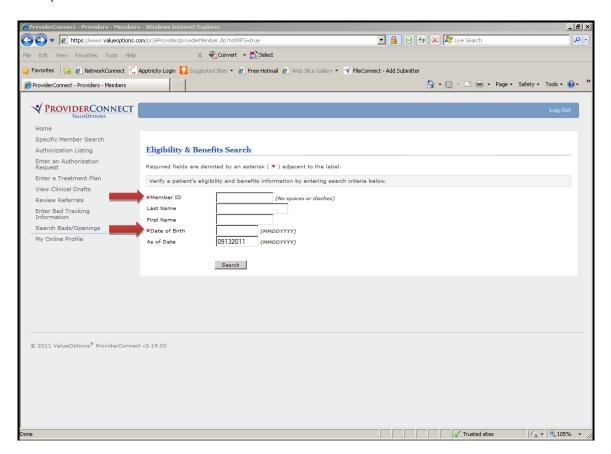
## CT BHP Retrospective Eligibility Updated Temporary Member Certification Procedures

To View Eligibility Determination Date:

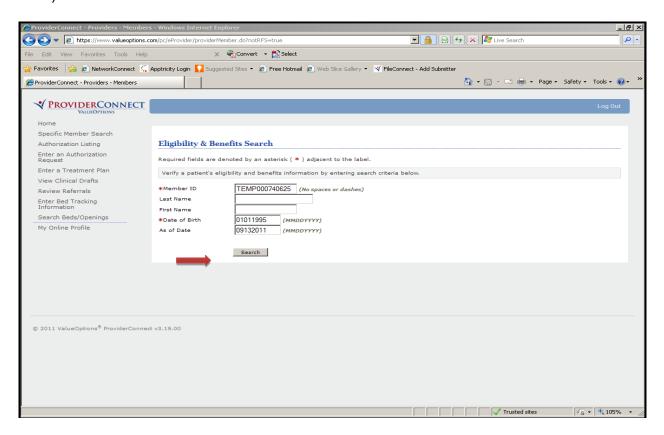
1) Enter ProviderConnect Home Page and click on Specific Member Search



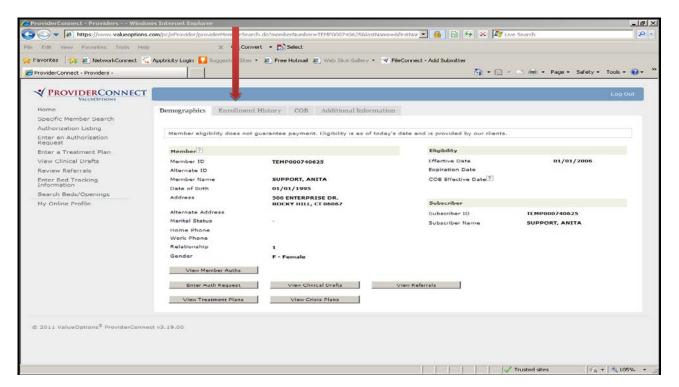
2) Enter Member ID and DOB



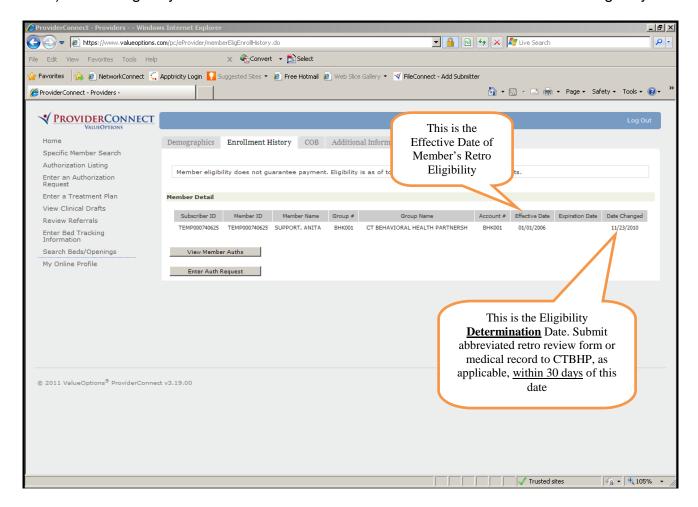
### 3) Click SEARCH



4) Demographics screen will appear; Click the Enrollment History tab



5) View Eligibility Determination Date and Effective Date of member's retro eligibility





### **RETROACTIVE ELIGIBILITY REVIEW TEMPLATE – WEB REGISTERED SERVICES**

PLEASE COMPLETE AND FAX TO: 1-(866)-434-7681

Provide	er EDS/CMAP ID	# (Medicaid 9-	digit ID)				
					Credentials/Titl	e	
Contact	number		Ext:				
-							
Facility/	Provider Servic	e Location					
Membe	r Name						
Medicai	id/Consumer ID	#		DOB:	AND/	OR SSN:	
LEVEL	OF CARE:		Outpatient □ EDT □ C	=	lone Maintenance	☐ Ambulatory Detoxification	on
TYPE (	OF SERVICE:	☐ Mental H	ealth □ Substance Abus	e			
DDOVI	DED TYPE.	□ Comm M	nti Liith Ctr. 🗖 Ind Clinia		mital DOffice	Dovek Facility Dartial Us	
PROVI	DER TYPE:	□ Comm w	nti Hith Ctr 🔟 ind Clinic	LIFUNC LI O/P HOS	spital 🗀 Office	☐ Psych Facility – Partial Ho	sp
QUES1	ΓΙΟΝS: (* sign	ifies a requir	ed field)				
1.	* Requested	start date (E	X: 09/01/2010):				
2.	AXIS I & II:						
		IS I	Description:				
			Description:				
			Description:				
			Description:				
			•				
3.	•						
		· ·				sthma   Cancer or Leukemi	a
		cular Problen		Chronic Obstructive P	•	. (E.O. BI: 1)	
			Arms and Legs □ Diabe		-	•	
			Bronchitis	_	_		
	_	· ·	lypertension)	-	-		
	·		☐ Multiple Sclerosis	•		☐ Pregnancy	
			Burns, Leg Ulcers, etc.)				
		·	E.G., Acid Reflux, Ulcers)		_	roid or Other Glandular Disord	ers
	☐ Urinary I	act or Prostat	e Problems 🗀 Medical	Condition Seriously Imp	pacting Member's H	ealth ☐ Unknown	
4.	AXIS IV (CI	neck all that a	apply)				
	□ None □	☐ Educational	problems   Financial pro	oblems   Housing pr	oblems 🗆 Occup	ational problems	
	□ Other psy	chosocial and	environmental problems	□ Problems with access	ss to health care se	rvices	
	☐ Problems	related to inte	eraction with legal system / c	rime   Problems w	ith primary support	group	
	□ Problems	related to soo	ial environment	known			
5.	AXIS V (Indica	nte GAF Score 1	-100)				
٥.	v (maice	5, 500, 6 1					

Facility/Pr	ovider Name				Member Name or ID#
6. (	Current Risks				
Key	y: 0 = None  1 = Mile	d or Mildly Incap	pacitating $2 = N$	Moderate or Mode	rately Incapacitating 3 = Severe or Severely Incapacitating N/A = Not Assessed
		0	1 2 3		0 1 2 3
A. *M	lembers Risk to S	Self		□ N/A E	B. *Members Risk to Others
7. (	Current Impairme	ents			
A	A. *Mood Disturba	nces (Depres	sion or Mania	a)	B. *Weight Changes Associated with Behavioral Diagnosis
	<b>0 0 1 0</b>	□2 □3	□ N/A		☐ 0 ☐ 1 ☐ 2 ☐ 3 ☐ N/A For 2 or 3 rating:
C	C. *Anxiety □ 0 □ 1	□2 □3	□ N/A		Weight □ Gain □ Loss □ N/A  Past 3 mos Lbs □ N/A  Current Wt Lbs □ N/A  Height Ft In □ N/A
	D. *Psychosis / Ha □ 0 □ 1	Illucinations / □ 2 □ 3	<sup>'</sup> Delusions □ N/A		E. *Medical / Physical Conditions ☐ 0 ☐ 1 ☐ 2 ☐ 3 ☐ N/A
F	F. *Thinking/Cogni □ 0 □ 1	itive/Memory □ 2 □ 3	/Concentration ☐ N/A	n Problems	G. *Substance Abuse / Dependence  □ 0 □ 1 □ 2 □ 3 □ N/A  For 2 or 3 rating: Check all that apply □ Alcohol Illegal □ Drugs □ Prescription Drugs
ŀ	H. *Impulsive/Recl □ 0 □ 1	kless/Aggres □ 2 □ 3	sive Behavior □ N/A		I. *Job/School/Performance Problems  □ 0 □ 1 □ 2 □ 3 □ N/A
J	J. *Activities of Da □ 0 □ 1	nily Living Pro □ 2 □ 3	oblems □ N/A		K. *Social Functioning/Relationships/Marital/Family Problems  ☐ 0 ☐ 1 ☐ 2 ☐ 3 ☐ N/A
l	L. *Impairments R □ 0 □ 1	Related to Los	s <b>s/Trauma</b> □ N/A		M. *Legal  □ 0 □ 1 □ 2 □ 3 □ N/A  For 1, 2 or 3 rating: Check all that apply □ Juv Jus □ Probation □ Parole □ Other Court
Treatme	ent Plan				E 647 646 E 7 765641611 E 7 47616 E 64161 66411
15. <sup>3</sup>	*Is psychiatric i	medication	evaluation	or medicatio	on management visit indicated? □ Yes □ No
16. '	*Do family mem	nbers or sig	ı. others act	ively partici	pate in the members treatment or recovery?   Yes   No
	_				others receiving their own MH or SA treatment? ☐ Yes ☐ No
			•	•	uardian) and has measurable time limited goals.   Yes
	•		•	, ,	exist? □Yes □ No
		•		•	
Dischar	rge Informatio	o <u>n</u> (if applic	able)		ent treatment plan goals
21. *	* <i>Actual</i> Discharg	je date (EX: (	09/01/2010):		
22. *	*Type of Discharg	ge □ AMA	A □ Planne	ed	
23. *	*Actual Level of C	Care/Service	Discharge To	o (primary)	
	☐ Community S	Support Team	□ Outpati	ient □ Targe	eted Case Management □ Inpatient □ 23 Hour □ CSU
	Support   Da  Residential C  Treatment   I	y Treatment Child Care □ Facility Based	☐ Foster Ca Respite ☐ Crisis ☐ In	are □ In-Holl I Specialty Chatensive In-Hon	□ Day Services □ IOP/SOP □ Alternative □ Community  me & Family Services □ Placement Services □ PRTF  ildren's Programs □ Subacute □ Other □ Assertive Community  me □ MST □ NCMC Only Ambulatory Detox □ NCMC Only  oital Med Detox. □ NCMC Only SA Med Monitored Resi
	□ NCMC Only	SA Non Med	Resi Over 21	☐ Opioid Tr	reatment   Psychosocial Rehab   SACOT
24. *	* Name of Discha	rge Provider	•		
25. *	* Date of Follow-I	Jn - Contact	Date (FX: 09/	/01/2010)·	

Facility/Provider Name	Member Name or ID#

### ADDITIONAL REQUIRED QUESTIONS ONLY FOR METHADONE MAINTENANCE/AMBULATORY DETOX:

### **Methadone Maintenance**

* Is the member currently maintained on Methadone?   YES   NO
a. If <u>yes</u> , how long has the member received Methadone services?
$\square$ 6 mos or less $\square$ 7 mos $-$ 1 yr $\square$ 1-3 yrs $\square$ 3-5 yrs $\square$ 5 yrs $>$
b. If <u>no</u> , what has been the duration of the member's opioid use?
☐ Less than 1 yr ☐ 1-3 yrs ☐ 3-5 yrs ☐ 5 yrs or >
*What other services are included in the treatment plan?
☐ Community Support (AA/NA) ☐ IOP/PHP ☐ Other Behavioral Health Services ☐ Outpatient Therapy
□ PCP / MD Follow-up
*What is the ultimate treatment goal? ☐ Abstinence ☐ Methadone Maintenance
Ambulatory Detox
Ambulatory Detox  *From what substance is the member in need of detoxification? (select all that apply)
*From what substance is the member in need of detoxification? (select all that apply)
*From what substance is the member in need of detoxification? (select all that apply)  □ Alcohol □ Benzodiazepines □ Opiates
*From what substance is the member in need of detoxification? (select all that apply)  ☐ Alcohol ☐ Benzodiazepines ☐ Opiates  *Has the member had a previous detox in any setting in the past year?
*From what substance is the member in need of detoxification? (select all that apply)  Alcohol Benzodiazepines Opiates  *Has the member had a previous detox in any setting in the past year?  YES NO
*From what substance is the member in need of detoxification? (select all that apply)  Alcohol Benzodiazepines Opiates  *Has the member had a previous detox in any setting in the past year?  YES NO  If yes, number of detoxes in the past year?
*From what substance is the member in need of detoxification? (select all that apply)  Alcohol Benzodiazepines Opiates  *Has the member had a previous detox in any setting in the past year?  YES NO  If yes, number of detoxes in the past year?  1 1 2 3 4+