

Update: MMIS Status

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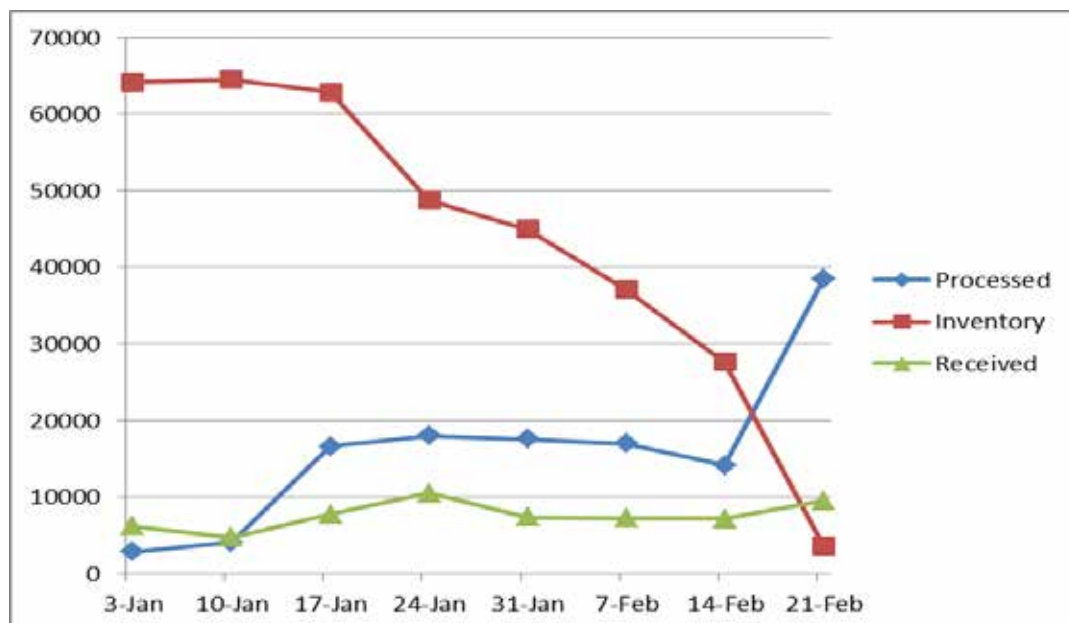
Although there was positive news in the area of paper claims last week, the backlog of suspended service authorizations suffered a setback.

- Paper Claims:** A significant accomplishment was achieved last week as almost 38,000 paper claims were entered. Normal processing levels were reached 5 weeks earlier than the anticipated target date for being current. This not only emptied the backlog, but also included entering claims received during the current week. The chart below illustrates how the paper claims entered bypassed both the inventory and the new paper claims received by the end of the week.

As of February 27, all transportation, UB-04, CMS-1500 and dental paper claims submitted prior to February 26, 2014 have been entered.

Although we are now current with the paper claims inventory, we will continue to identify technical and operational efficiencies to improve the standard turnaround time of 5 – 10 days in this area.

Paper Claims Processing



- Service Authorizations:** Processing faxed service authorization requests remains within normal processing standards. Pended requests increased to 3,496 from last week's low of 2,806. Most of the increase occurred in the

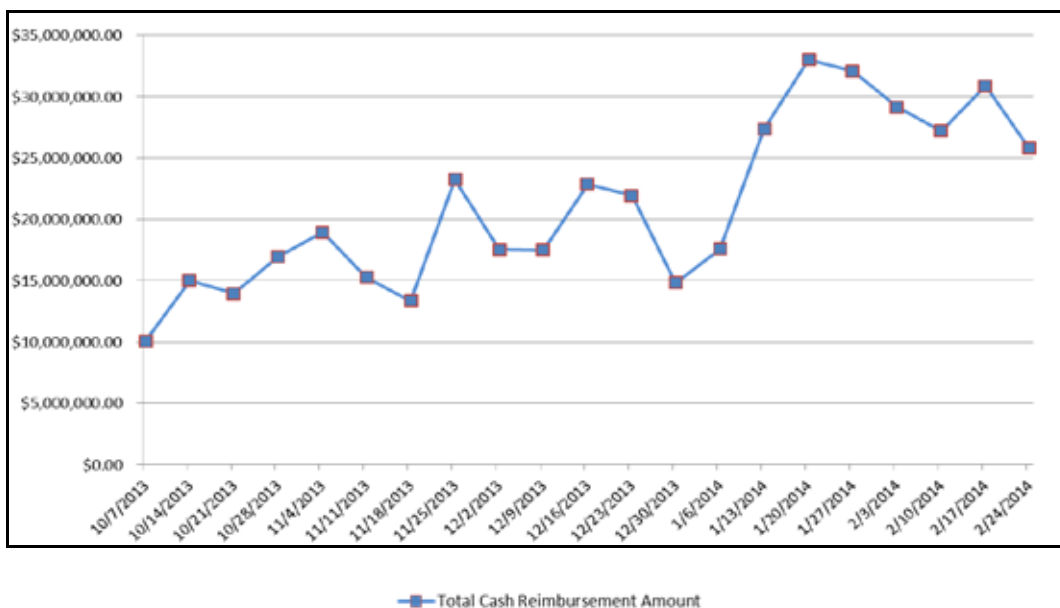
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dental, behavioral health outpatient and non-emergency transportation categories. The increase was caused by a nightly job that was executed that should have been held. This production error does not impact the review and dispositioning of authorization requests or the communication of approvals back to providers. All authorizations that have been approved are still valid approvals. However, it does alter the status of some issued authorizations and could potentially delay claims payment if a claim is received before the authorization is changed back to an approved status. The job has been returned to a “hold” status and the inventory of pended requests will begin decreasing.

- **Claim Payments:** Approximately \$25.8 million was paid to 87,069 claims last week.

Total Cash Reimbursement Amount



Service Authorization Status Inquiry: The online search capability to determine status of submitted service authorization requests does not always return complete results. Implementing a correction to this problem that will return it to 100% functionality is still on target for early March.

Reformatting the Remittance Advice (RA): The design work for the new RA continues. A prototype of the institutional RA was reviewed with a small focus



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group of providers last week and received very positive responses. Once the new design is finalized, it will be submitted to the technical team for development and an estimate of when it will be available.

Tribal Providers: Specific issues are affecting timely and accurate processing of claims for Tribal providers. Changes were implemented in mid-February to address the following problems:

- Copay taken on Tribal claims
- Dental encounter claims are not paying correct rate
- Encounter claim zero pricing issue on dental claims

A mass adjustment to reprocess claims where the co-pay was taken for a tribal provider and the member is a native Alaskan is currently on hold until all known problems that affect claims are corrected. This is to reduce the number of times a single claim is reprocessed.

Pharmacy: Newly enrolled pharmacies are not recognized, while recently dis-enrolled pharmacies are still showing as active. New pharmacies are being added manually to the pharmacy file to enable processing of claims. Some changes have already been implemented and one final update to the automated interface is scheduled by the middle of March. Provider outreach is continuing.

TPL Processing: Problems with TPL processing have resulted in a backlog of suspended claims that date back to November. Xerox is currently training experienced TPL processors from other Fiscal Agent accounts on the Alaska Medicaid program rules and processing so that they can assist with clearing this inventory of claims.

Call Center Support: If you need to contact Xerox, the following times are traditionally the lightest periods and you should experience a shorter call wait time than if you call at peak periods:

Department	Lighter Call Periods	Contact Information
Provider Relations Unit	From 8:00-9:30 a.m. After 2:00 p.m.	In Anchorage: 907.644.6800 (option 1) Outside Anchorage: 800.770.5650 (option 1, 1)

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Department	Lighter Call Periods	Contact Information
Service Authorization	From 8:00-9:30 a.m. After 2:00 p.m.	In Anchorage: 907.644.6800 (option 5) Outside Anchorage: 800.770.5650 (option 1, 2)

Outstanding Claim Inventory: The table on the following pages summarizes the exception codes that are receiving special monitoring. It does not provide reporting on all exception codes. The status reported is as of February 25, 2014.

The Providers Impacted column lists the provider types affected by the exception code if there are more than 50 claims associated with the provider category. The Impacted Claims column reflects the total number of claims for each exception. These numbers and the provider types change daily as additional improvements, processing and outreach occur. As issues are resolved, these suspended claims are released for processing and potential payment in the weekly cycle.

Even when a change is implemented, it can take several processing cycles to determine that it is working effectively. Changes are implemented on Saturday nights making the first time they impact a claims cycle the following Friday. That is why analysis continues even after a change has been implemented.



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Status of Processing Outstanding Claim Inventory

Legend for Providers Impacted			
Code	Description	Code	Description
ASC	Ambulatory Surgical Center	NURS	Nurses – Private Duty, RN, Agencies
BH	Behavioral Health	OCC	Occupational Therapist
BRS	Behavioral Rehabilitation	PCA	Personal Care Agency
CCA	Care Coordinator Agency	PHAR	Pharmacy
DENT	Dental Groups and Dentists	PHYS	Physicians
DME	Durable Medical Equipment Supplier	RPTC	Residential Psychiatric Treatment Center
FPC	Family Planning Center	RSL	Residential Supported Living
FQHC	Federally Qualified Health Center	SBS	School Based Services
HCB	Home Community Based Agency	SNF/ICF	Skilled Nursing/Intermediate Care Facility
HEAR	Hearing Aid Specialist	THER	Therapists – Speech, Physical, Occupational
HHA	Home Health Agency	THRCTR	Occupational/Physical Therapy Center
HOSP	Hospital – In-patient and out-patient	TRAN	Transportation – Taxi, Ambulance, Air
HPRF	Health Professional Group	TRB	Tribal Hospital or Clinic
ICFMR	Intermed Care Fac for Mentally Retarded	TRVL	Travel Accommodations
LAB	Independent Lab/X-ray	VISION	Optometrist, Vision Contractor

Edit/ EOB Code	Description	Providers Impacted	Impacted Claims	Status
1370	The Diagnosis Related Code is repeated or missing or invalid.	HCB HPRF PCA TRAN TRVL	2,329	An issue with this exception was previously corrected and claims processed. These particular claims did not get released due to issues with missing data, usually the Date of Service, on claims submitted in October 2013. Research is in progress to determine if they can be reprocessed or if they need to be resubmitted. An additional change is scheduled in early March.
1880	Claim is pending for review due to notes	DME	1,211	These claims are suspending correctly. Only DME claims are affected. The manual intervention required is ongoing.
1882	Claim exceeds timely filing and no proof of timely filing attached	HOSP HCB HPRF	500	Claims are suspending correctly and being reviewed as part of normal processing.



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1891	Void / Replace TCN Missing or Invalid	BH HCB HOSP HPRF SBS	879	The exception indicates the requested void or replacement has already been voided or replaced, meaning the request cannot be processed. This error is tied to claims submitted prior to Oct 1, 2013. These claims must be manually worked.
1895	Claim not found on history	BH HCB HOSP HPRF PCA SBS	1,008	The Transaction Control Number (TCN) to be replaced or voided does not match a previously adjudicated claim in history. This error is tied to claims submitted prior to Oct 1, 2013. These claims are being manually worked.
1905	Billing Provider on claim does not match Billing Provider on replacement request	BH HCB HOSP HPRF PCA SBS	1,126	This error is tied to claims submitted prior to Oct 1, 2013. These claims must be manually worked.
2950	Payment cannot be made. The member is locked into another Provider	BH FQHC HPRF PHYS TRB	4,614	Reviewers manually audit claims to determine if a referral is valid so that the claim can be approved for payment. If the referral is not valid, the claim is denied.
3321	Rendering Provider Certification Expired <= than 60 days	CCA DENT DME HCB HOSP HPRF PCA	2,624	This exception will recycle for 60 days and if the certification is not updated the claim will deny with Exception 3660 (Rendering Provider Cert Expired – Deny). 1,700 of these are PCA claims. A change was implemented February 15. Analysis will occur to insure the change has the expected outcome.
3325	Rendering Provider License Expired <= 60 Days	DENT DME HPRF TRB TRVL	1,365	This exception will recycle for 60 days and if the license is not updated the claim will deny. 950 of these are claims for Health Professional Groups. A change was implemented February 15. Another change is scheduled in early March.



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3329	Billing Provider License Expired – Suspend	DENT HPRF PCA TRVL	564	The Billing Provider does not have a license on file in effect on the Date of Service. The last Date of Service on the claim is after the license expiration date. Analysis continues to monitor claims that hit this exception. Changes were implemented in late January. Analysis is in progress to identify additional changes.
3337	Billing Provider License Missing – Deny	DENT TRAN	400	The Billing Provider does not have a license on file in effect on the Date of Service. 260 of these are taxi claims.
3338	Billing Provider Certification Missing – Deny	SBS THRCTR	330	The Billing Provider does not have certification on file that is in effect on the Date of Service.
3600	Category of Service cannot be determined from information on the claim	ASC BH HRPF PHAR TRB	1,733	Several situations cause this exception. 1. NPI lookup does not find a match on taxonomy and facility type. A change was implemented February 15 that corrected institutional claims. 2. Category of Service and provider type combination need changes to the processing criteria. Analysis is in progress.
3620	Billing Provider NPI matches multiple IDs	Electronic Claims ALL provider types that require NPI	7,113	Most problems are caused by provider error in submitting the claim. If the Billing Provider NPI matches multiple IDs, the system cannot determine which provider record to use for processing. Provider outreach continues to help providers understand how to submit claims correctly. Common problems include failing to submit with the service location zip code, using an incorrect taxonomy, and submitting on the wrong paper form.
3650	Provider Payee ID Not Found	Electronic claims	263	Analysis in progress to determine if this should deny.



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3660	Rendering Provider Cert Expired – Deny	DME SBS	1,367	This exception is tied to exception 3321. Research has completed on most remaining claims and they will move forward for final processing. Most of these claims (over 1,200) are for School Based Services.
3700	Provider on review	BRS TRB	1,021	The remaining claims are being analyzed to determine if additional providers can be taken off review.
3800	Rendering Provider not in any Network associated to any of the Benefit Plans for the Member	HCB HPRF PCA RSL TRVL	1,636	Analysis continues to determine if additional changes are needed. A system change in February addressed some situations. PCA claims account for 1,000 of these impacted claims.
3802	Billing Provider not in Network for Member	Electronic claims	359	Majority of remaining claims may be affected by NPI/invalid provider issue – meaning system cannot determine the provider; otherwise, appears to be a situation in which Provider is not enrolled. Claims are posting incorrectly from the electronic data interchange. Analysis is in progress.
3805	Benefit Plan does not exist for this Member for the services billed	DME HOSP HPRF TRB	1,443	A change was implemented February 15. Analysis will occur to insure the change has the expected outcome.
3810	Benefit Plan found but service not covered for member	CCA HCB RSL	8,150	These claims are suspending correctly. They will continue to suspend until a change is implemented in March for new waiver regulations. The disposition to the exception will be revisited at that time. Over 5,500 of these suspended claims are from Home Based Care providers.
3832	Medicaid coverage – Waiver claim excluded	HCB RSL CCA	7,936	These claims are suspending correctly. They will continue to suspend until a change is implemented in March for new waiver regulations. The disposition to the exception will be revisited at that time. Over 7,600 of these claims are from Home Based Care providers.



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4076	Review for Medical justification – Prof Claim Types	DENT HPRF TRAN	3,096	These claims are suspending correctly. Manual review required to move a claim forward is ongoing. Over 2,300 of these claims are from Ground and Air Ambulance providers.
4105	Diagnosis Requires Review by State	FPC HPRF	521	An enhancement is scheduled in March. Manual work continues and a workaround will facilitate processing.
4125	Diagnosis Requires Review by Fiscal Agent	BH CCA DME FQHC HCB HOSP HPRF PCA SBS TRB	14,042	An enhancement is scheduled in March. Manual work continues and a workaround will facilitate processing. One-half of these are for Home Community Based Agency claims.
4645	Out of State Pricing Segment Not Found	DME HPRF LAB TRAN TRVL VISION	2,816	Analysis is in progress to determine if a change is needed or if the exception is working as designed.
4826	Submitted units exceed the maximum units allowed for this procedure	DME HOSP HPRF	786	A new problem has been identified that causes this exception to post in error on paper claims. The Optical Character Recognition (OCR) program that reads paper claims adds a zero (0) to the end of the unit. For example, if 1 unit is submitted, it is translated to 10 units in the OCR program; 45 units submitted becomes 450 units in the system. This causes the claim to reject for too many units. Analysis is in progress to determine how to fix the problem for future claims, and also what needs to be done to correct the claims that were erroneously suspended.

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4912	Procedure code requires pricing	DME FQHC HCB HOSP HPRF LAB PCA RSL TRAN TRVL	2,129	This exception occurs when all pricing methodologies have been exhausted and the calculated allowed is zero. These claims must be manually priced and processed.
4916	Procedure / Modifier combination Pricing segment is set to Manual Review	DENT DME HCB HOSP HPRF LAB	7,187	A rate is not on file causing manual pricing on these claims. Research is in progress to determine if the manual steps can be automated. Codes were updated 1/24 for DME. Review of the factor codes is in progress and Fiscal Agent staff will continue manually pricing these claims.
5051	Bill Provider - No Match Service Authorization Bill Provider	BH DENT DME HPRF PCA	25,000 Denied and need mass adjustment 1,403 Suspended	Billing provider on the claim does not match the billing provider on the service authorization (SA). These claims denied. A fix for the SA part of the problem was implemented February 15. Mass adjustments will be run to reprocess claims after the Service Authorization team completes their work.
5220	Service Authorization record is pended w/errors - Header	BH DENT HCB	1,077	These claims are set to automatically release for reprocessing each evening so that corrected claims process as the Service Authorization team takes action. Approximately one-half are Behavioral Health claims.
5221	Service Authorization record is pended w/errors – Line	BH DENT	679	These claims are set to automatically release for reprocessing each evening so that the claim will process as the Service Authorization team takes action. Almost 500 of these are Behavioral Health claims.



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6110	Member Medicare Pt B Eligibility w/No Attachment	DME HOSP HPRG	1,287	This exception indicates the member has Medicare Part B coverage for the Dates of Service on the claim, but no attachment was submitted with the claim indicating an Explanation of Medicare benefits. A workaround is allowing these claims to move forward until a permanent change occurs to the system.
6280	Cost avoid for no EOB and no TPL dollars	ICFMR SNF/ICF	207	Paper claims will continue to suspend until the inventory is reduced. If research indicates the edit is working correctly, electronic claims will deny. Providers will need to rebill and submit EOB. The suspended claims for this exception dropped from 10,200 last week to 233 this week. Analysis is in progress to determine if CHA/P and D/HAT providers should be excluded from receiving this exception.
6430	Cost Avoid for no TPL \$ but EOB exists	BH DENT DME FQHC HOSP HPRF PHYS RPTC THER THRCTR TRB	20,459	The majority of these exceptions are from paper claims. Changes to address several system problems related to TPL processing are scheduled in March. These changes need to be implemented so that the claims price correctly before the Fiscal Agent staff works them.



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6604	Possible Conflict / Different Provider	ASC BH BRS DENT DME ESRD FQHC HCB HOSP HPRF RSL TRAN TRB TRVL	5,492	Additional criteria for duplicate edit check will enable these claims to auto-adjudicate and not require staff intervention. These claims are being worked daily until the additional criteria is identified and implemented. In-patient and waiver criteria are under review.
7990	UR unit of measure code does not equal claim line item unit of measure code	CCA	38	A change was recently implemented to correct this exception. The number of suspended claims for this exception dropped from 1,145 two weeks ago and has stayed constant. This exception will be removed from the report next week if it continues to remain stable.
8040	Service Authorization Units Fully Exceeded	DENT TRAN TRVL	9,063	A change is scheduled in March to correct this problem. Over 4,500 of these claims are from taxi providers and 3,900 are from travel-related providers.
8050	Service Authorization Unit of Measure Mismatch	BH HCB TRVL	1,457	The Service Authorization unit of measure code does not equal the claim line unit of measure code. A change is scheduled in March to correct this exception. Adjustments will be run to reprocess claims.
9090	No Fund Code Criteria	BH DENT DME FQHC HCB HOSP HPRF PCA RSL SBS TRAN TRVL	4,222	Problems are tied to Category of Service. Approx. 2,100 claims suspended because Category of Service could not be determined (Exception 3600). Analysis continues on impacted categories to determine appropriate changes to allow them to move forward.