Operations Inquiries: STAR+PLUS Nursing Facility Services

This document has been prepared to provide an integrated resource of contact information specifically for use by Operational Organizations, including HHSC, DADS, TMHP, and the STAR+PLUS managed care organizations (MCOs).

Effective March 1, 2015, STAR+PLUS MCOs will begin paying providers for most Medicaid nursing facility services for Medicaid recipients ages 21 and older. Services available to nursing facility residents and access to services provided by and in a nursing facility will not be impacted by transitioning services to the STAR+PLUS program. What is changing is the entity responsible for paying for nursing facility services. As of March 1, 2015, STAR+PLUS MCOs will pay for nursing facility unit rate, add-on and acute care services.

- Nursing facility unit rate services These types of services are what is included in the Medicaid fee-for-service daily rate for nursing facility providers, such as room and board, medical supplies and equipment, personal needs items, social services, and over-the-counter drugs. The nursing facility unit rate also includes payment of applicable nursing facility rate enhancements and professional and general liability insurance. Nursing facility unit rates exclude nursing facility add-on and acute care services.
- Nursing facility add-on services These types of services are provided in the facility setting by the nursing facility or another provider, but are not included in the unit rate. Add-ons include but not limited to ventilator care; tracheostomy care; emergency dental services; physician ordered rehabilitation services (physical, occupational, speech therapy); customized power wheelchairs; and augmentative communication devices.
- Nursing facility acute care services These types of services include preventive care, primary care & other medical care provided under the direction of a physician for a condition having a relatively short duration.

Nursing Facility providers will continue to bill traditional fee-for-service Medicaid for:

- Hospice services
- Preadmission Screening and Resident Review (PASRR) services
- Behavioral health services in the Dallas service area
- Nursing facility services for residents not assigned to an MCO including:
 - o Individuals not eligible for STAR+PLUS,
 - o Individuals residing in Truman W. Smith Children's Care Center,
 - o Individuals residing in State Veteran's Homes.

Additional Resources: To find out more about Medicaid Managed Care Initiatives and STAR+PLUS, please visit:

- STAR+PLUS MCOs by service area: <u>www.hhsc.state.tx.us/medicaid/managed-care/mmc/STARPLUS-MRSA-map.pdf</u>
- About Medicaid MCOs: <u>www.hhsc.state.tx.us/medicaid/managed-care/plans.shtml</u>
- Nursing facility transition to STAR+PLUS: <u>www.hhsc.state.tx.us/medicaid/managed-care/mmc/starplus-adding-nursing.shtml</u>
- Medicare-Medicaid Dual Demonstration (in Bexar, Dallas, El Paso, Harris, Hidalgo, and Tarrant counties): www.hhsc.state.tx.us/medicaid/managed-care/dual-eligible/
- Medicaid nursing facility resources: <u>www.dads.state.tx.us/providers/NF/</u>

Inquiries: General Rules of Thumb

- <u>MCOs</u> are responsible for responding to inquiries concerning:
 - Questions about claim adjudication, service authorizations of add on services, service coordination or an MCO portal
 - o Appeals, grievances or dispute resolution re: MCO billing and pre-authorization
- <u>DADS</u> is responsible for responding to inquiries concerning:
 - o Service Authorizations regarding the daily rate
 - Reports of Abuse/Neglect/Exploitation (ANE) and regulatory concerns
 - o Questions on rules, survey process, and licensing or certification <u>NfRules@dads.state.tx.us</u>
 - o Questions on Nursing Facility Medicaid policy, or for routing questions to appropriate specialists <u>NF.Policy@dads.state.tx.us</u>
 - Questions about Minimum Data Set (MDS) coding, completion or submission <u>http://www.dads.state.tx.us/providers/mds/contact.html</u>
- The Texas Medicaid & Healthcare Partnership (TMHP) is responsible for responding to inquiries concerning:
 - Questions about the Long Term Care Medicaid Information (LTCMI) & Medical Necessity for NF MDS; completion & submission on the LTC Online Portal
 - Questions about billing fee-for-service
 - Requests to schedule a fair hearing for initial medical necessity denials
 - Technical issues with MESAV, TMHP electronic data interchange (EDI), the LTC Online Portal or TMHP TexMedConnect portal
- <u>HHSC</u> is responsible for responding to inquiries concerning:
 - Claims adjudication, appeals, grievances, or dispute resolution. If after exhausting the MCO complaints/grievance process, the provider feels they did not receive full due process, file a complaint or inquiry at <u>HPM_Complaints@hhsc.state.tx.us</u>
 - Through April 1, 2015, to resolve eligibility, enrollment, technical, or policy issues related to transition to managed care, contact <u>ManagedCareExpansion2015@hhsc.state.tx.us.</u>
 - Ongoing complaints or inquiries should be directed to HPM Complaints or to HHSC Office of the Ombudsman.
 - <u>HPM Complaints@hhsc.state.tx.us</u>
 - HHSC Medicaid/Managed Care Helpline at 1-866-566-8989
 - HHSC Office of the Ombudsman: 1-877-787-8999 or <u>http://www.hhsc.state.tx.us/ombudsman/contact.shtml</u>

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Resident Eligibility & Managed Care Enrollment

TYPE OF INQUIRY:		REFER TO:
Enroll with or change MCO How does a resident enroll with an MCO or change MCOs?	Residents can call the Medicaid enrollment	broker, MAXIMUS : 1-877-782-6440
Timing of MCO enrollment:	Residents can call the Medicaid enrollment	broker, MAXIMUS : 1-877-782-6440
On what date will a resident become enrolled in		
managed care?	Note: After the resident notifies MAXIMUS of	of the desire to enroll or change health plans, it can take
	45 days for that to take effect and will alway	
Medicaid eligibility	Providers can check Medicaid eligibility thro	ough the following online portals:
How can a provider confirm a resident's Medicaid	(1) TMHP TexMedConnect Portal/MESAV	
eligibility?	(2) AIS-Automated Inquiry System	
Assigned MCO	Providers can check managed care enrollme	ent through the following online portals:
How can a provider find out with which MCO a	(1) TMHP TexMedConnect Portal MESAV	
resident is enrolled?	(2) AIS	
Systems Technical issues	For technical issues with:	Contact:
Who can a provider contact if he/she experiences	(1) TMHP TexMedConnect Portal:	1-800-626-4117, Option 3
technical issues with the online portals designated	(2) TMHP TexMedConnect MESAV:	1-800-626-4117, Option 1
for checking eligibility and enrollment?	(3) AIS:	1-800-925-9126
Problems with Enrollment	Statewide Medicaid Helpline	
Who should be contacted if there are problems	Call: 1-800-335-8957	
with enrollment or loss of managed care coverage?	HHSC Office of the Ombudsman	· · · · · · · · · · · · · · · · · · ·
	Call: 1-877-787-8999 <u>http://www.hhsc.state</u>	e.tx.us/ombudsman/contact.sntml
	Health Plan Management Complaints	
	Email: HPM_complaints@hhsc.state.tx.us	
SSI or SSI-Related Medicaid Who should be contacted if there are problems	Social Security Administration 1-800-772-1213	
with SSI or SSI-Related Medicaid?	1-800-772-1213	
Medical Assistance Only (MAO)	MEPD	
Who should be contacted if there are questions	Call 2-1-1	
regarding when Medical Assistance Only (MAO)		
Medicaid will begin, be reinstated or why it was		
denied?		
Multiple Medicaid Eligibility DADS Provider Claims Serv		
Who should be contacted if the NF has determined	Call: 512-438-2200 Option 1 (will send a hel	p desk ticket for TIERS)
that the individual has two different Medicaid		· · ·
eligibility types of coverage for the same time		
period?		

Resident Eligibility & Managed Care Enrollment

Resident Engibility & Munuyeu Cure Enronment		
TYPE OF INQUIRY:	REFER TO:	
STAR+PLUS Waiver	Contact HHSC Program Support at <u>ManagedCareProgramSupport@hhsc.state.tx.us</u>	
Who should be contacted if there are questions		
regarding the STAR+PLUS Waiver interest list		
status?		
Money Follows the Person (MFP)	(1) Contact HHSC STAR+PLUS Specialist at Managed Care Initiatives@hhsc.state.tx.us	
Who should be contacted if there are questions		
regarding how to leave the Nursing Facility?		
Requirements for length of stay in the Nursing		
Facility? Eligibility determination process for MFP?		
Transferring Services to a Different Service	(1) Contact HHSC Program Support Unit if a member of STAR+PLUS at	
Delivery Area (SDA)	ManagedCareProgramSupport@hhsc.state.tx.us	
Who should be contacted if there are questions		
about transferring services between SDAs?		
General Eligibility for STAR+PLUS Waiver	(1) Contact HHSC Program Support at ManagedCareProgramSupport@hhsc.state.tx.us	
Who should be contacted with general questions		
about eligibility for STAR+PLUS Waiver services		
(including denials)?		
Medicare Coverage	Contact Centers for Medicare & Medicaid Services	
Who should be contacted for questions related to	See: http://www.cms.gov/Medicare/Medicare.html for general information	
Medicare Coverage?	See: http://www.medicare.gov/ for those enrolled in Medicare	

Billing

TYPE OF INQUIRY:	REFER TO:
Basic billing What are the options for a NF provider to submit a claim?	 A. Unit rate services (1) Submit claims through the appropriate MCO portal (2) Submit claims directly to the MCO through an electronic data interchange (EDI): (3) Submit claims through the TMHP TexMedConnect portal (4) Submit claims through TMHP EDI B. NF Add-on services
	 (1) Submit claims through the appropriate MCO portal (2) Submit claims directly to the MCO through EDI
	 C. Acute care services (1) Submit claims through the appropriate MCO portal (2) Submit claims directly to the MCO through EDI
	 D. Fee-for-service (1) Submit claims through the TMHP TexMedConnect portal 1-800-626-4117, Option 1 (2) Submit claims through TMHP EDI 1-800-626-4117, Option 3 or 1-888-863-3638
Provider on Hold Who is the contact for questions from NF Providers about claims being suspended for a Vendor Hold?	The Nursing Facility should call their DADS Third Party Recovery Unit at 512-438-2200 option 3 or 4
Resource Utilization Group (RUG)	(1) Check the TMHP TexMedConnect MESAV for the dates of service for the resident first
Where can I determine the current Resource Utilization Group (RUG) used for NF Unit Rate (or Daily Rate) claims?	(2) Check the TMHP LTC Online Portal System for the resident's MDS Assessment for the dates of servic (3) Contact DADS Provider Claims Services (PCS): 512-438-2200 Option 1
Daily Interface Files from TMHP Who should be contacted for problems with the daily interface files from TMHP?	Email TMHP the MCO Liaison team at: MCOmailbox@tmhp.com Email LTC Operations Escalation team at: LTCOPS-Escalations@tmhp.com
Pharmacy Billing How does a pharmacy know which plan a member is enrolled in?	Pharmacy providers should call the Your Texas Pharmacy Benefits Provider Help Desk: 1-855-827-3747 (option 3). Pharmacy staff should be prepared to provide cardholder identification an date of birth. Provides enrollment status and the name of health plan.
Pharmacy Billing	Refer pharmacy to "Pharmacy Assistance chart" at http://www.txvendordrug.com/claims/managed-
Where does a pharmacy find claim billing information?	<u>care.shtml</u> . Plan specific billing information and contact information is provided.

Billing	
TYPE OF INQUIRY:	REFER TO:
DPNA Sanction Period Who should be contacted for questions/problems related to Denial of Payment for new Medicare and Medicaid Admissions (DPNA)?	Refer the caller to: DADS Third Party Recovery: 512-438-2200 option 3 or 4

Authorizations, Services and Appeals

TYPE OF INQUIRY:	REFER TO:
Authorizations	STAR+PLUS Managed Care Individuals
How does a NF request a service authorization?	For LTSS add-ons and acute care services
	Providers can request authorizations from an MCO using the:
	(1) MCO portal
	(2) Form available in the MCO provider manual
	(3) Contacting the MCO service coordinator
	For NF Unit Rate, Medicare Coinsurance, Ventilator Care and Tracheostomy Care services
	Providers obtain authorizations from the MDS process at DADS, for questions related to their
	authorizations:
	(1) Instruct the NF Provider to check the TMHP TexMedConnect MESAV for the resident first
	(2) Call DADS Provider Claims Service: 512-438-2200 Option 1
	Fee-for-service Individuals
	Call DADS Provider Claims Service: 512-438-2200 Option 1
Authorization reconsideration	STAR+PLUS Managed Care Individuals
How does a provider request reconsideration of a	For add-on and acute care services
denied service authorization?	(1) Advise NF Provider of process for reconsideration
	For NF Unit Rate, Medicare Coinsurance, Ventilator Care and Tracheostomy Care services
	Providers obtain authorizations from the MDS process at DADS, for questions related to their
	authorizations:
	(1) Call DADS Provider Claims Service: 512-438-2200 Option 1
	Fee-for-service individuals
	Call DADS Provider Claims Services 512-438-2200 Option 1
Claim Denial due to DADS Authorizations	For NF Unit Rate, Medicare Coinsurance, Ventilator Care and Tracheostomy Care services
Who should be contacted for claim denials related	(1) Call DADS Provider Claims Service: 512-438-2200 Option 1
to a Service Authorization or Level of Service	
created at DADS?	
Hospice	(1) Contact Primary Care Physician
Who should be contacted regarding how to receive	
Hospice care?	

Authorizations, Services and Appeals

TYPE OF INQUIRY:	REFER TO:
Hospice Forms Questions Who should be contacted with questions related to the forms associated with Hospice services?	DADS Provider Claims Service (PCS) Call: 512-438-2200 Option 1
Pre-admission screening and Resident Review (PASRR) specialized services Who should be contacted regarding PASRR services to a Nursing Facility resident?	DADS Access & Intake PASRR: 1-855-435-7180 or 512-438-3028 Note: Starting March 1, 2015, it will be required that MCO staff authorizing rehabilitation services as requested by NF must first determine if the resident is eligible for PASRR specialized services. If the resident is eligible for PASRR specialized services, the request for prior authorization for rehab services will be referred to the requesting NF to contact the DADS PASRR Unit.
Overlapping Services Who should be contacted if the inquirer believes that NF services are overlapping with Community Services?	DADS Provider Claims Service (PCS) Call: 512-438-2200 Option 1
Medical Necessity Related to an MDS Assessment Who should be contacted if the inquirer cannot determine or does not agree with the individual's Medical Necessity (MN) status of an MDS Assessment?	 TMHP Operations (If MDS is in a 'Pending Denial' or 'MN Denied' status on the Portal) Call: 1-800-626-4117 or 1-800-727-5436 DADS Provider Claims Service (PCS) (If MDS is denied and NF expected resident to be Permanent MN) Call: 512-438-2200 Option 1
Medical Necessity Appeal and Fair Hearing Who should be contacted to determine the status of an appeal related to Medical Necessity using the MDS assessment or whether services are continuing during the fair hearing process?	TMHP Operations Call: 1-800-626-4117 or 1-800-727-5436
3618 or 3619 Forms Who should be contacted to troubleshoot Nursing Facility related forms questions e.g. 3618, 3619, PASRR, MDS?	TMHP Operations (If form is not on the Portal system)Call: 1-800-626-4117 or 1-800-727-5436DADS Provider Claims Service (PCS)Call: 512-438-2200 Option 1
MESAV Data Who should be contacted to troubleshoot issues with MESAV data at TMHP TexMedConnect? E.g. cannot see the individual's Level of Service (RUG), or it was end dated early, cancelled or shows gaps in coverage.	TMHP Operations (If the MDS is in a 'Pending LTCMI' Status on the Portal) Call: 1-800-626-4117 or 1-800-727-5436 DADS Provider Claims Service (PCS) (If the MDS is in a 'Processed Complete' or 'Submitted to PCS' status Call: 512-438-2200 Option 1

Nursing Facility Operations

TYPE OF INQUIRY:	REFER TO:
Contracting, licensing, change of ownership	Call DADS Regulatory staff: 512-438-2630
Who should be contacted with questions or	Annie.aguirre@dads.state.tx.us
concerns related to nursing facility licensing or	
changes in ownership?	
Reports of alleged abuse/neglect/exploitation	Providers should contact:
(1) Who should be contacted in cases of ANE alleged	(1) DADS Consumer Rights and Services staff: 1-800-458-9858
against NF staff?	(2) Adult Protective Services Abuse Hotline 1-800-252-5400
(2) Who should be contacted in cases of ANE alleged	(3) Office of the Long-term Care Ombudsman: 1-800-252-2412
against persons known to them outside of the NF?	
(3) Who should be contacted for assistance in	
advocating for resident rights?	Note: By law, provider should notify local law enforcement on ALL self-reports to DADS and for any
-	stranger perpetrations of alleged ANE (i.e., theft, assault).
Regulatory questions	Providers should contact DADS Regulatory staff: 512-438-3161
Who should be contacted for general regulatory	
questions?	Describerts de sub-state DADC Trust Fund Marriterian 542,420,5024 en seu des marses Orla de state trus
Trust fund monitoring	Providers should contact DADS Trust Fund Monitoring: 512-438-5824 or <u>sandra.moore@dads.state.tx.us</u>
Who should be contacted for questions/concerns about trust fund monitoring?	
Report Medicaid fraud, waste and abuse	Recipient fraud or abuse
Where should a report of potential cases for	Office of Inspector General: 1-800-436-6184, <u>https://oig.hhsc.state.tx.us/Fraud_Report_Home.aspx</u>
Medicaid fraud, waste and abuse be submitted?	Office of hispector General. 1-800-450-0104, https://oig.ninsc.state.tx.us/Fradu Report Home.aspx
	Provider fraud or abuse
	Attorney General of Texas: MFCU@texasattorneygeneral.gov, (512) 463-2011 , fax (512) 320-0974
	$\frac{1}{10000000000000000000000000000000000$
	Other fraud, waste or abuse

Other Questions/Concerns

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TYPE OF INQUIRY:	REFER TO:	
General questions Who should be contacted regarding general questions – including inquiries about Medicaid managed care, STAR+PLUS, the transition of nursing facility services, or the Medicare-Medicaid dual demonstration?	Email HHSC staff: <u>Managed_Care_Initiatives@hhsc.state.tx.us</u>	
Other long-term services and supports resources	Office of the Long-term Care Ombudsman:	
available to residents Who should be contacted regarding other Long	Call: 1-800-252-2412 and/or http://www.dads.state.tx.us/contact/mlo.cfm	
Term Services and Supports to a Nursing Facility resident?	Consumer Rights: http://www.dads.state.tx.us/services/crs	
	Area agencies on aging: http://www.dads.state.tx.us/contact/aaa.cfm , 1-800-252-9240 Local authorities: http://www.dads.state.tx.us/contact/aaa.cfm , 1-800-252-9240	
	DADS Long-term Services and Supports contacts:	
	http://www.dads.state.tx.us/contact/DADSServicesByCounty.html	
Personal Needs Allowance (PNA)	DADS Provider Claims Service	
Who should be contacted if questions are received regarding the PNA for a resident?	Call: 512-438-2200 Option 2	
Complaints with MCO	HHSC Medicaid/Managed Care Helpline	
Who should be contacted to file a complaint	Call: 1-866-566-8989 or	
about the MCO?	Email: <u>HPM_complaints@hhsc.state.tx.us</u>	
Assistance with Filing a Complaint	LTC Ombudsman Directory	
Who should be contacted to assist with filing a	See: http://www.dads.state.tx.us/contact/mlo.cfm	
general complaint?	HHSC Office of the Ombudsman	
	See: http://www.hhsc.state.tx.us/ombudsman/contact.shtml	
Complaint about 2-1-1	HHSC Medicaid/Managed Care Helpline	
Who should be contacted if there are complaints about the 2-1-1 information line?	Call: 1-866-566-8989	