# Pharmacy Processing Information Frequently Asked Questions



### Who determines the formulary, how does it affect me and where can I find the formulary?

A formulary is a list of all the drugs that are covered by an insurance plan. In general, the drugs listed in the formulary are covered as long as the drug is medically necessary, the prescription is filled through a network pharmacy or network mail order facility (when applicable) and other coverage rules are followed. For some drugs, there may be additional requirements or limits to coverage.

Superior Medicaid (STAR, STAR+PLUS, STAR Health, STAR Kids) and Children's Health Insurance Plan (CHIP) programs must adhere to the Medicaid and CHIP formularies and clinical criteria determined by the Texas Vendor Drug Program (TXVDP). The Medicaid formulary includes a Preferred Drug List (PDL). Medications on the Medicaid formulary (PDL) are described as preferred and non-preferred. Medications on the CHIP formulary do not have a status of preferred or non-preferred. If medications are listed on the Medicaid and CHIP formularies, they are covered, but if they are not listed, they are not covered.

- **Preferred:** Products are listed on the TXVDP PDL and are considered covered. *Please note: some products may require review of clinical criteria through submission of a prior authorization in order to obtain approval.*
- **Non-preferred:** Products are listed on the TXVDP PDL are only covered through prior approval. Members must try at least one preferred medication first.

The Texas Drug Utilization Review (DUR) Board meets quarterly to recommend products for the TXVDP PDL and review medical/therapeutic criteria. Additional information about the Texas DUR Board can be found at <a href="https://www.txvendordrug.com/resources/drug-utilization-review-board">https://www.txvendordrug.com/resources/drug-utilization-review-board</a>.

Ambetter from Superior HealthPlan (Marketplace), and STAR+PLUS Medicaid-Medicare (MMP) each follow their own formulary. These formularies are determined by the Centene Corporate Pharmacy and Therapeutic (P&T) Committee, who utilize clinical and economic criteria to determine which medications to cover on each formulary.

Not all drugs are included on the various formularies. Each formulary is reviewed by independent physicians and pharmacists on Superior's Pharmacy and Therapeutics Committee, similar to the Corporate P&T members, for any recommendations to state Drug Utilization Review (DUR) board or to Corporate P&T committees for their consideration. Please reference the table below for formularies and pharmacy resources for each product.

### **Formulary and Prior Authorization Information**

Product	Formulary/Criteria	Forms/Phone/Fax	
Medicaid/CHIP: STAR STAR Health STAR Kids STAR+PLUS CHIP	TXVDP Preferred Drug List found at: <a href="https://www.TXVendorDrug.com/formulary/prior-authorization/preferred-drugs">https://www.TXVendorDrug.com/formulary/prior-authorization/preferred-drugs</a> PDL Clinical Criteria found at: <a href="https://www.SuperiorHealthPlan.com/providers/resources/pharmacy/clinical-prior-authorization.html">https://www.SuperiorHealthPlan.com/providers/resources/pharmacy.html</a> Quantity Limits found at: <a href="https://www.SuperiorHealthPlan.com/providers/resources/pharmacy.html">https://www.SuperiorHealthPlan.com/providers/resources/pharmacy.html</a>	Medicaid/CHIP Prior Authorization Request Forms found at: https://www.SuperiorHealthPlan.com/providers/resources/forms.html  The Pharmacy Relations and Provider Help Desk: • Phone: 1-800-460-8988  Pharmacy Relations and Pharmacy Services Prior Authorization and Coverage Determination Department • Phone: 1-866-399-0928 • Fax: 1-833-423-2523	
<b>Medicaid-Medicare:</b> STAR+PLUS MMP	STAR+PLUS MMP Formulary found at: https://MMP.SuperiorHealthPlan.com/mmp/prescription-drug-part-d.html	STAR+PLUS MMP Coverage Determination and Redetermination Form found at: https://MMP.SuperiorHealthPlan.com/mmp/prescription -drug-part-d/coverage-determinations-exceptions.html  CVS Caremark Pharmacy Help Desk:  1-888-865-6567  Pharmacy Solutions Coverage Determination: Phone: 1-800-867-6564 Fax: 1-877-941-0480	

<b>Marketplace:</b> Ambetter	Ambetter Formulary found at: <a href="https://Ambetter.SuperiorHealthPlan.com/provider-resources/pharmacy.html">https://Ambetter.SuperiorHealthPlan.com/provider-resources/pharmacy.html</a>	Ambetter Prior Authorization Form found at: https:// Ambetter.SuperiorHealthPlan.com/provider- resources/pharmacy.html
		The Pharmacy Relations and Provider Help Desk:  • Phone: 1-800-460-8988  Pharmacy Relations and Pharmacy Solutions Prior Authorization and Coverage Determination Department  • Phone: 1-866-399-0928  • Fax: 1-800-977-4170

### What is Prior Authorization (PA)?

Prior authorization is when a physician is required to obtain approval from Superior before we agree to cover a medication. Superior will need to ensure the medication requested is covered within the patient's plan (Medicaid, Ambetter etc.), as well as ensure the medication is medically necessary and appropriate for the situation.

Clinical prior authorization criteria are based on Food and Drug Administration (FDA)-approved product labeling, national guidelines and peer-reviewed literature established by the Texas Health and Human Services Commission (HHSC). All state Managed Care Organizations (MCO) are required to implement the following clinical criteria:

- Hepatitis C
- Orkambi
- Promethazine utilization (patients two years of age and younger)
- Synagis
- Antipsychotics

# What happens when a prior authorization is denied?

If Superior denies a prior authorization request for a prescription drug, the member and requesting provider will receive a written notification detailing the outcome including member appeal rights for any requests that have been denied.

## Medicaid, Ambetter, CHIP, STAR+PLUS and MMP

If an authorization is denied for lack of medical necessity, a formal letter of denial will be sent to both the member and the provider. The letter offers providers the right to discuss the decision with the reviewer, along with additional rights for the member to file an appeal.

- If during this discussion new information is provided, and it is determined that the request should be approved, the original reviewer may overturn their decision.
- If no discussion takes place or it is determined that the information is insufficient, the request will remain denied and the member, a member representative or the provider may request an appeal.

### **CHIP and Ambetter**

Before an adverse determination is made and an authorization is denied, the pharmacy benefit manager or Superior will outreach to the requesting provider to offer a peer-to-peer discussion regarding the potential denial.

- If during the discussion new information is provided, and it is determined that the member meets criteria, then the medication may be approved.
- If there is continued disagreement, a formal letter of denial will be sent to both provider and member in which additional rights will be provided.
- If following receipt of the formal denial notification, additional information is provided and it is determined that the request should be approved, the original reviewer may overturn their decision.
- If no discussion takes place or it is determined that the information is insufficient, the request will remain denied and the member, a member representative or the provider may request an appeal.

# What is the appeal process?

The member, a member representative, the pharmacy or the provider may ask for an appeal. A Medical Director who has not previously reviewed the case, practices in the same specialty as a health-care provider who manages the member's condition, and is not a subordinate of the original reviewer renders the determination for the appeal.

## **Medicaid and CHIP**

The appeal may be requested verbally or in writing within 60 days from the date of the denial notice letter. All verbal requests require a written confirmation of appeal..

- For standard appeals, decisions are made within 30 calendar days.
- For expedited appeals, decisions are completed within 72 hours of receipt of the appeal or within 1 business day for ongoing emergencies.

Upon completing Superior's internal appeal process, if the appeal decision is upheld the member, a member representative or the provider may request a review of the denial through a State Fair Hearing from HHSC for Medicaid, or through an External Review from an Independent Review Organization (IRO), for CHIP.

### STAR+PLUS MMP

A Level 1 appeal must be submitted within 60 days of the initial denial decision. If the redetermination is also denied, the member or member representative and the provider will be sent a notice that gives you specific reason(s) for the denial. A Level 2 appeal may be submitted within 60 days, which will be sent to the Medicare Independent Review Entity (IRE). The Medicare IRE will send written notice of their decision.

### Ambetter

The appeal must be submitted within 180 days from the date of the denial notice letter.

- For standard appeals, decisions are made within 30 calendar days of receipt of the appeal.
- The time for resolution of an expedited appeal may not exceed 1 working day from the date all information necessary to
  complete the appeal is received. Upon completing Superior's internal appeal process, if the appeal decision is upheld, the
  member, a member representative or the provider may request review of the denial through an External Review from an
  IRO.

## What is a Point of Sale message?

Point of Sale (POS) messages are rejection messages received by the local pharmacy during claim adjudication. Messages will generally provide the solution or direction to the best contact for claim concerns/prior authorization requests.

## What are some common pharmacy POS codes, messages/rejections and solutions?

POS Code	POS Message	Reason and Recommended Next Steps
POS 41	Submit bill to other processor or primary	<ol> <li>Medicare Part D is always primary and Medicaid is the payer of last resort.</li> <li>Verify with the member if they have other primary insurance. If so, obtain their primary insurance information and process first.</li> <li>Process Superior as secondary through coordination of benefits. Please note: For Medicaid/CHIP members only, if the primary insurance pays for the product, but Superior rejects the secondary COB claim, contact Superior's Pharmacy Help Desk.</li> <li>If the member does not have any other insurance or says this other coverage is no longer effective, contact Superior's Pharmacy Help Desk to request a temporary override.</li> <li>Advise the member to contact their local Medicaid office to update their eligibility status.</li> </ol>
POS70	NDC not covered	<ol> <li>Products are not listed on the formulary and are considered excluded benefits.</li> <li>Change the product to a preferred NDC. Verify the preferred NDC is in stock. If the product is not in stock, verify that it is available to order.</li> <li>If the preferred NDC is not available (backorder, discontinued, etc.), contact Superior for assistance.         Please note: Superior does not determine which manufacturers or NDCs are covered by the TXVDP.     </li> </ol>
POS75	Prior authorization required	<ol> <li>Generally used when a non-preferred was prescribed. Use preferred product. May be used for clinical criteria not met and requires prior authorization.</li> <li>Contact provider's office to change the prescription to a preferred product. Preferred products are listed on the formulary that can be accessed online or by contacting Envolve Pharmacy Solutions Pharmacy Relations and Provider Help Desk. If clinical criteria is not met, pursue prior authorization.</li> <li>If the provider decides not to change medication to a preferred product, a prior authorization may be submitted to request approval.</li> <li>For Medicaid and MMP Tier-3 medications, a 72-hour emergency supply may be considered if the drug would prevent a detrimental health decline if not provided in 72 hours. For assistance with a 72-hour emergency supply, please contact Superior's PBM to request the override. Hepatitis C medication is not eligible for a 72-hour supply. This is not applicable to Ambetter plans.</li> </ol>
POS76	Plan limitations exceeded	<ol> <li>Quantity limits are set for safety reasons and to limit excess use of a product.         <ol> <li>Review POS secondary message (additional details) which indicates max dosage/quantity allowed.</li> <li>Contact the provider to request a change in directions or dosage to be within quantity limitations. If the provider decides not to change directions or dosage, a prior authorization is required.</li> </ol> </li> <li>During the prior authorization process for Medicaid, pharmacies are able to process certain products for one 15-day supply override for excessive quantity. This is not applicable to Ambetter or MMP plans.</li> <li>To process a 15-day supply override, change the quantity to a 15-day supply. Enter "1" in PA Code Type and resubmit the claim. Please note: A 15-day supply override will only</li> </ol>

		allow for a member to receive a 15-day supply of the product. A prior authorization must be submitted for additional quantities.	
POS78	Cost exceeds maximum	This is a cost edit override. Please contact Superior's Pharmacy department at 1-800-218-7453, ext. 22080 (STAR, CHIP or Ambetter) or 22272 (STAR+PLUS, STAR Health, STAR Kids).	
POS85 or others	Claim not processed	Clinical prior authorization criteria is not met. Primarily, this may be due to clinical edit steps such as age, diagnosis, claim requirements, etc.  1. Notify the provider's office that a prior authorization is needed to obtain approval. Direct the provider to Superior for additional questions and/or concerns.  2. For Medicaid and MMP Tier-3 medications, a 72-hour emergency supply may be considered if the drug would prevent a detrimental health decline if not provided in 72 hours. For assistance with a 72-hour emergency supply, please contact Superior's PBM to request the override. Hepatitis C medication is not eligible for a 72 hour supply. This is not applicable to Ambetter plans. Please note: More information about each specific clinical edit requirement can be found at:  https://www.SuperiorHealthPlan.com/providers/resources/pharmacy/clinical-prior-authorization.html.	

## Where do I go for questions or additional resources?

For more information regarding the drug formulary, prior authorization, and rights to discuss, please review **Superior's Provider Training and Manuals** webpage found at <a href="https://www.SuperiorHealthPlan.com/providers/training-manuals.html">https://www.SuperiorHealthPlan.com/providers/training-manuals.html</a>.

For questions, please contact Superior's Pharmacy department at:

• STAR, CHIP, Ambetter

Phone: 1-800-218-7453, ext. 22080

Fax: 1-866-683-5631

# STAR+PLUS, STAR Health, STAR Kids

Phone: 1-800-218-7453, ext. 22272

Fax: 1-866-683-5631

• STAR+PLUS MMP

Phone: 1-800-218-7453, ext. 54019

Fax: 1-866-683-5631

For questions or to submit an appeal, please contact Superior's Appeals Department at:

Phone: 1-877-398-9461Fax: 1-866-918-2266

Mail:

Superior HealthPlan

ATTN: Appeals Department 5900 E Ben White Blvd Austin, TX 78741