# Georgia Medicaid Home & Community Based Waiver Services

















To access the PDF version of this presentation, please visit our website: <a href="www.mmis.georgia.gov">www.mmis.georgia.gov</a>-> Provider Information -> Provider Notices - "Presentation - Waivers





#### **Agenda**

- Georgia Medicaid Fiscal Agent Introduction and Roles
- Member Eligibility Navigation
- Individual Waiver Program Overview
- GAMMIS Prior Authorization Research
- ➤ Contacting Gainwell Technologies & Local Medicaid Field Service Representatives
- > Questions & Answers



## **Gainwell Technologies**

Gainwell Technologies is the fiscal agent for Georgia Medicaid. The DCH has contracted with Gainwell Technologies (formally DXC Technology) to provide the day-to-day services necessary for the Medicaid program to function.

The Georgia Medicaid webpage site address is: <a href="www.mmis.georgia.gov">www.mmis.georgia.gov</a>. Georgia Medicaid Providers can access:

- Medicaid member eligibility to determine whether a person is active/inactive for Medicaid services
- Check prior Authorization status and service unit availability
- Bill Medicaid claims
- Check your Remittance Advices (EOB)
- Reference each waiver policy manual



#### **Medicaid Waiver Programs**

**Waiver** programs help people who are elderly or have disabilities and need help to live in their home or community instead of an institution such as a nursing home or intermediate care facility for people with intellectual or developmental disabilities.

FAQs for each program and other information is listed on the DCH website <a href="https://medicaid.georgia.gov/programs/all-programs/waiver-programs">https://medicaid.georgia.gov/programs/all-programs/waiver-programs</a>



## **Medicaid Waiver Programs**

(continued)

Categories of Service	Program Acronym	Program Name
Elderly and Disabled Waiver Program *		
590	CCSP*	Community Care Service Program
930	SOURCE*	Service Options Using Resources in the Community Environments
660	ICWP	Independent Care Waiver Program
680	NOW	New Options Waiver Program
681	COMP	Comprehensive Supports Program



#### **Medicaid Waiver Programs**

(continued)



## Community Care Services Program

#### Overview

The Community Care Services Program (CCSP) is a Medicaid home and community-based waiver services program that provides community-based social, health and support services to eligible consumers as an alternative to placement in a nursing home. The Georgia Department of Community Health's (DCH) Division of Medicaid contracts with Georgia's 12 Area Agencies on Aging (AAAs) to administer the program statewide.



#### **Available Services**

Eligible consumers may receive a combination of Medicaid-funded CCSP and other community services. The care coordinator assesses eligibility for CCSP, develops a consumer-focused comprehensive plan of care in collaboration with the primary physician and based on identified needs, and arranges for the delivery of services. The care coordinator monitors the services delivered to the program participant. Available services include the following:

- Adult Day Health Medically supervised group day program at an adult day health center, which can include physical, occupational or speech therapy.
- Alternative Living Services State licensed personal care homes, providing 24-hour personal care supervision.
- Emergency Response Services In-home, 24-hour electronic two-way communication system that calls for help in an emergency.
- Home-delivered Meals Nutritionally balanced meals delivered to the home.
- Home-delivered Services Skilled nursing and therapy services provided in the home as a continuation of the member's home health benefit.
- Out-of-Home Respite Care Temporary relief for the primary care giver responsible for fulltime care, provided in a personal care home or an adult day health center.
- Personal Support Services In-home services such as personal care, meal preparation, light
  housekeeping, shopping and in-home respite services. Based upon eligibility, Structured
   Family Caregiver provides support to family caregivers who live with and assist an elderly
  and/or disabled waiver participant requiring significant assistance with activities of daily living.

Georgia Department of Community Health | 2 Peachtree Street NW, Atlanta\_GA 30303 | www.dch.georgia.gov | 404-656-4507

August 2019

1 of 3

 Elderly and Disabled – elderly or has a disability (no age limit) and who meets an intermediate nursing home level of care (LOC) or receiving SSI or Public Law Medicaid.

 Independent Care Waiver Program-Severely disabled or Traumatic Brain Injury (TBI), age 21-64, meets skilled nursing facility or hospital LOC.



## **Medicaid Waiver Programs – Member Point of Contact**

Each waiver has a distinct point of entry to access services.

EDWP services (CCSP/SOURCE), contact your Area Agency on Aging (AAA) for an assessment. The toll-free, statewide phone number is 866-55-AGING (866-552-4464).

#### **Applying for:**

ICWP, contact Alliant Health Solutions at 888-669-7195

NOW/COMP services contact your regional offices as indicated on their website at: dbhdd.georgia.gov/regional-field-offices



<sup>\*</sup> DCH and its partners use the No Wrong Door method to assist members in accessing services.

# Member Eligibility





















There are **three ways** Georgia Medicaid provides verification of member eligibility:

- > GAMMIS website <a href="www.mmis.georgia.gov">www.mmis.georgia.gov</a> (Username and Password is required)
- Interactive Voice Response System (IVRS)
- Provider Services Contact Center (PSCC)

Contact number is 1-800-766-4456

The IVRS and the GAMMIS website are available 24 hours a day.

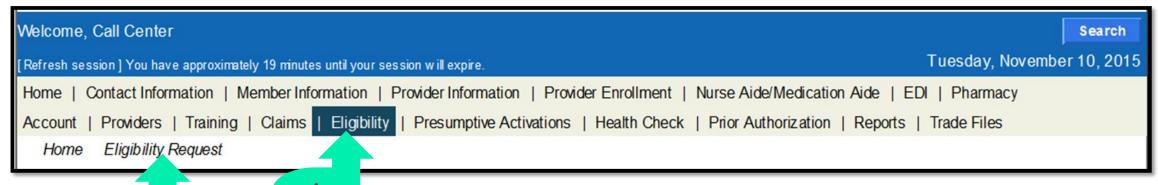


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GAMMIS website <u>www.mmis.georgia.gov</u> (username and password is required)

#### **Select the Web Portal option:**

- 1. Eligibility
- 2. Eligibility Request



2



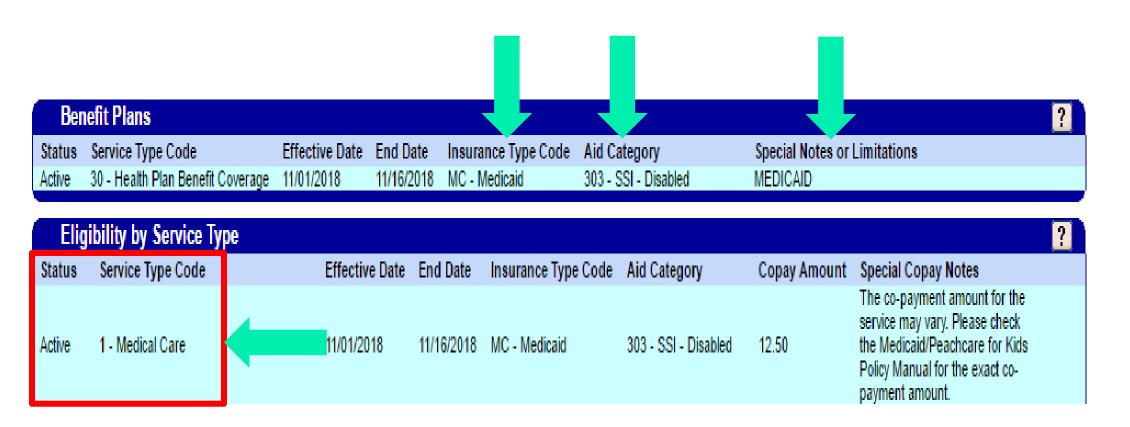
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- Member Medicaid ID
- > From date of services (FDOS) and To date of service (TDOS)
- > Search





#### **SSI Medicaid Benefits**

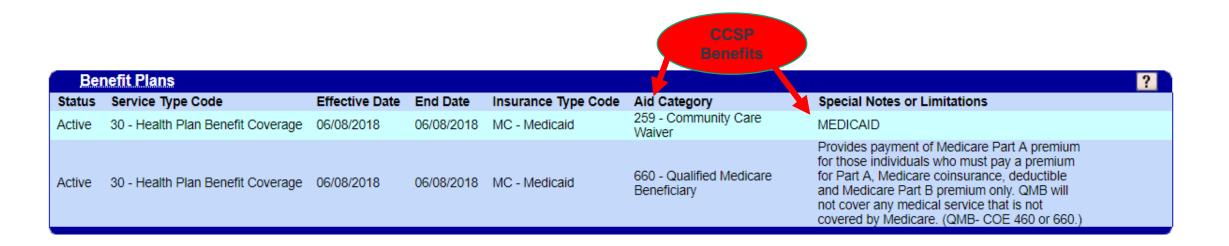




## **CCSP Member Eligibility**

CCSP Medicaid is available if client is not already on Medicaid - not QMB or SLMB/QI

\*CCSP Medicaid must be applied for if full Medicaid is not available





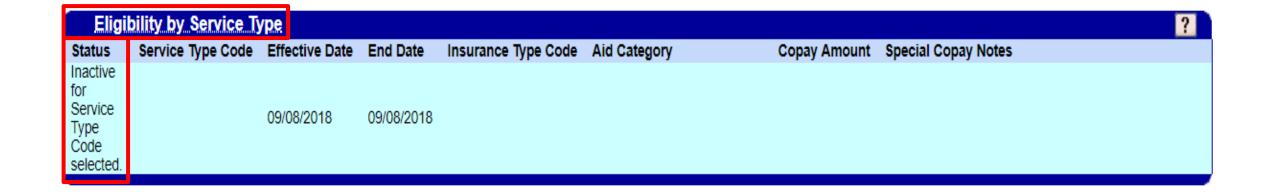
## **SLQ1 Medicare Premium Only "No" Medicaid Benefits**



- Eligibility verification is the first and most important step in billing and claim.
- Eligibility should be verified prior to each visit to the office or facility or dispensing of any equipment or treatment.
- Verifying eligibility allows you to determine:
- ➤ Is the member currently eligible?
- ➤ Does the member have other coverage?
- ➤ Has the member reached coverage limitations?
- ➤ Does the member have spend-down or patient liability that will affect the claim?



#### **No Medicaid Benefits**





# Elderly Disabled Waiver Program (EDWP)



















## Community Care Services Program & SOURCE Program

#### Services include:

- Adult Day Health
- Alternative Living Services
- Home Delivered Services
- Personal Support Services
- Out-of-Home Respite Care
- Emergency Response
- Home Delivered Meals
- Skilled Nursing Services By Private Home Care Providers
- Structured Family Care Services
- Consumer Direct Personal Support Services



## Member Eligibility to EDWP Program

#### **Financial and Functional**

- 1. Financial eligibility by DFCS
- Assessment of individual needs
  - Determination of Need Revised (DON-R) score. (screening tool)
  - Level of Impairment
    - (Medical, Cognitive, Functional)



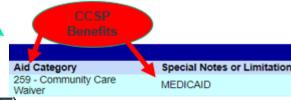
## **Cost Sharing**

- SOURCE clients will not have a cost share (at this time)
- Applicable CCSP clients will have a cost share if over the income limit
- Cost sharing is ESTIMATED by Case Management and finalized by the Department of Family and Children Services (DFCS)



## Community Care Services Program (CCSP) Basic Eligibility

- 1. Serves the elderly (65 or older) or disabled
- 2. Provides services at home to avoid nursing home placement
- 3. Participant must have full Medicaid benefits or CCSP Medicaid class of assistance
- 4. Applicable members must share the cost of services
- 5. Requires a Prior Authorization (PA) or SAF Approval
- CCSP Care Coordinator enters the Service Authorization Form (SAF)
- SAF is loaded into GAMMIS as a PA





## **SOURCE Basic Eligibility**

- 1. Must be eligible for full Medicaid (this excludes SLMB, QMB, and QI).
- 2. Must be physically, functionally impaired and in need of services to assist with the performance of the activities of daily living (ADLs).
- 3. Without waiver services, eligible SOURCE members would require placement in a nursing facility.
- 4. Targets individuals who are elderly and physically disabled.
- 5. SOURCE through its case management model, Enhanced Primary Care Case Management (EPCCM), links primary care to community services.
- 6. Provides services at home to avoid nursing home placement.
- 7. Requires a Prior Authorization (PA) or SAF Approval.



#### How does a provider obtain members?

Service providers can secure new members through the following methods:

- >Advertisement/Promotions
- > Referrals
- ➤ Word of Mouth

Freedom of Choice - A member is not obligated to select the provider that may have made the referral for services.



#### **EDWP Referrals**

- Referrals: 1-866-552-4465
- Online Referrals process: <a href="https://fw1.harmonyis.net/ga-assessments/?WebIntake=2CBCF6CD-9412-4839-8EF8-5864FA6BA0F9">https://fw1.harmonyis.net/ga-assessments/?WebIntake=2CBCF6CD-9412-4839-8EF8-5864FA6BA0F9</a>
- At the time of the referral, the Area Agency on Aging (AAA) needs basic information including client/caregiver contact information for follow up calls.
- Someone from AAA will call to ask questions about the client's health, finances, and care needs.
- Always provide your agency name at referral.
- Wait list clients are rescreened every 120 days.
- Financial/functional eligibility is determined initially at AAA.



## **Making EDWP Referrals or Basic Information**

#### 1-866-552 - 4465

• FS/TANF/MDCD/DFCS/Child Support

Aging & Disability Resource Connection (ADRC)

Abuse Neglect Exploitation (ANE)

GA Cares/MDCR/Fraud/SHIP

• Long Term Care (LTC) Ombudsman

Senior Legal Hotline

https://aging.georgia.gov/locations

• Option 1

• Option 2

• Option 2

• Option 3

• Option 4

• Option 7



## **Contact Information for each Area Agency on Aging (AAA)**

- ATLANTA For Providers: <a href="mailto:ccspintake@atlantaregional.org">ccspintake@atlantaregional.org</a>
  For members and caregivers: 404-463-3333.
- CSRA 888-922-4464
- Coastal 800-580-6860
- Georgia Mountains (Legacy Link) 855-266-4283
- Heart 888-367-9913
- Middle 888-548-1456
- NE 800-474-7540
- NW 800-759-2963
- River Valley (706) 256-2900
- Southern 888-732-4464
- SOWEGA 800-282-6612
- Three Rivers 866-854-5652



#### Initiate Contact with a Care Coordinator / Caseworker

- When a client is approved for CCSP or SOURCE services, they are given the choice of a service provider.
- ➤ The service provider will receive a packet which includes the level of care and assessments, care plans, diagnosis, and other relevant forms for care are sent to the chosen provider. This action is called brokering.
- > The case manager and agency name will be listed on the paperwork provided when the services are brokered.



# Referral Process from Area Agency on Aging (AAA) to EDWP

- 1. AAA completes telephone assessment
  - Funds availability and /DON-R score determine when case is sent to EDWP
- 2. Case Management Nurse performs initial assessment/Care Plan
- 3. Alliant Health Solutions (AHS) verifies Level of Care (LOC) 30-day standard of promptness plus time at the physician office
- 4. Primary MD signs Level of Care (LOC) and Plan of Care
- 5. Case Management initiates EDWP Services based on client choice
- 6. Case Management reviews Plan of Care at 30 days then every 90 days
- 7. RN/LPN reassess with AHS validation annually



## **Referral Process Simplified**

Member/family/loved one or Provider Aging) 866-55AGING.



will Call/Email/Online/Fax Referral to the AAA (Area Agency of



Depending on funds available and a Case Management of their choice.



member financial and functional eligibility, applicant is sent to

In-home assessment by Case Management Nurse Solutions Nurse for functional eligibility



is uploaded to Alliant Health determination.

If approved by Alliant, the member's PCP or Case Management Medicaid Director or deny entry into EDWP.



will approve



## **Referral Process Simplified**

(continued)

Case Management approves the Level of Care and brokers to the Medicaid approved providers chosen by the member.





Providers MUST receive members from an approved EDWP Case Management agency with the proper referral package.

Providers do NOT obtain referrals directly from hospitals, nursing homes or rehab facilities.





# Case Management Role



















## **Care Coordination Responsibilities**

- Determine service needs and outcomes
- Brokering services with provider agencies
  - ➤ Planning, arranging, coordinating, and evaluating service delivery
- Identifying and arranging non-Medicaid resources/services
  - ➤ Transportation and medical equipment
- Communicating with client's physician regarding status changes and health issues/changes
- Completing Comprehensive Care Plan (CCP) reviews and annual eligibility determination
- Monitoring client care provided to assure that services are rendered by the service provider as ordered in the CCP
- Assuring that clients are free from abuse, neglect of care, and exploitation by provider's agents / make necessary referrals



#### **Brokering Services**

- Brokering Defined
  - The process of arranging for providers to deliver Medicaid waivered services. Conducted when admitting new clients or changing services for active clients in accordance with established guidelines.
- Georgia Medicaid providers must be enrolled with a Medicaid Provider ID before receipt of clients.
- If a provider agency continuously fails to offer a service or declines a service for which it has been approved, the Area Agency on Aging (AAA) /Case Management notifies the Department of Community Health immediately.

\*Medicaid Provider ID will suspend after 12 months with no activity and will terminate at 16 months.



#### **Brokering Services**

(continued)

- The Provider Specialist adds new providers to the Harmony system
- When clients do not have a provider preference, they are provided a list based on the county of residence for the client. Clients will choose from that list.
- Once a provider is given an opportunity to accept a client and declines, the CC will move to the next provider that the client has chosen.



# Prior Authorization (PA) / Service Authorization Forms (SAF) Submissions

#### **Case Management is responsible for:**

- Submitting Prior Authorization (PA) / Service Authorization Forms (SAF)
- Updating Prior Authorization (PA) / Service Authorization Forms (SAF)

All PA changes must be completed by the case managers. Providers must continue to follow-up with the caseworker relating to pending updates.



#### **Prior Authorization (PA)/SAF Submissions**

Prior Authorization - Case Management is responsible for the submission and updating of PA/SAF.

- SOURCE one year
- CCSP one month
  - Cannot span over hospital stays
  - Check client eligibility re Medicaid
  - Search by client Medicaid ID
  - ➢ If problems, send ICN # to the DCH

Providers should always reach out to local case management first if there are problems with PA/SAF.



### **Prior Authorization (PA)/SAF Submissions**

(continued)

### Referencing the approved Procedure Authorization for your member:

Visit <a href="www.mmis.georgia.gov">www.mmis.georgia.gov</a> access with your username and password, select Web Portal, then select:

- ➤ Prior Authorization Search
- > Enter the member ID
- > From and to date of service
- > Search to locate your approved procedure code based on your date of service.



### **Locating Procedure Codes**

A full list of all procedure codes and rates can be found in the CCSP General Manual and SOURCE Manual located at: <a href="https://www.mmis.georgia.gov">https://www.mmis.georgia.gov</a>

➤ Select: "Provider Information"

➤ Select: "Provider Manuals"

Move down and select the appropriate manual

□CCSP and SOURCE General Services Manual

See Appendix S (Reimbursement Rates) of codes and rates



### **Submitting Provider Enrollment Changes**

- >CCSP & SOURCE providers must complete the change of information (COI) form via GAMMIS.
- The provider enrollment department will review and process the COI.

Providers can also submit change requests via e-mail to the DCH at: <a href="mailto:ccsp.messages@dch.ga.gov">ccsp.messages@dch.ga.gov</a>



# Independent Care Waiver Program (ICWP)



















### Independent Care Waiver Program (ICWP)

#### An ICWP Member Eligibility Requirements:

- 1. Must have been determined disabled according to the Social Security Administration or the Department of Human Services, Division of Family and Children's Services, and are financially and resource eligible to participate in the ICWP.
- 2. Member must be between 21 and older.
- 3. Have a severe physical impairment and/or traumatic brain injury that substantially limit one or more activities of daily living and require the assistance of another individual.
- 4. Are cognitively alert and capable of directing their own services except in the case of members with Traumatic brain injury (TBI).
- 5. Do not have a primary diagnosis of a mental disorder (i.e., intellectual disability/mental illness).
- 6. Are medically stable but are at risk of hospital or nursing facility placement due to inadequate community-based support services.
- 7. Are certified for a level of care appropriate for placement in a hospital or nursing facility.
- 8. Have a Plan of Care within the cost limit of the waiver.
- 9. Can be safely placed in a home and community setting.
- 10. Currently in an institution or at risk of being placed in an institutional setting.



### **ICWP Services**

- Case Management
- Personal Supports
- Specialized Medical Equipment
- Environmental Modifications
- Skilled Nursing
- Counseling
- Adult Day Services
- Behavioral Management
- Emergency Response System
- Adult Day Services
- Respite
- Alternate Living Services



### **New ICWP Members & ICWP Case Manager**

- Physician should refer Medicaid member(s) to Alliant Health Solutions who assess and approve level of care for services.
- Once a member is approved by Alliant Health Solutions, the member must choose a case manager.
- The case manager provides the member with a list of all ICWP Medicaid Providers.
- > The member should call service providers and screen or interview them before making their choice.
- > The ICWP Medicaid Provider is chosen by the member.



### **New ICWP Members Application Process**

New Member must contact Alliant Health Solutions to start the ICWP Application Process:

#### 702.2 Applying for Services

Individuals interested in receiving services through the ICWP/TBI must telephone or write Alliant Health at:

Georgia Medical Care Foundation P.O Box 105406 Atlanta, Georgia 30348

Telephone numbers: (678) 527-3632, (678) 527-3619 or 1-800-982-0411.

Local Fax Line 678-527-3001

Toll Free Fax Line 1-800-716-5358



### **Prior Authorization (PA) / SAF Submissions**

- ➤ The case manager enters the DMA-6 (Physicians' Recommendation concerning Nursing Facility Care or Intermediate Care Facility) PA, Alliant Health Solutions reviews, approves, or denies.
- ➤ If approved, the case manager gives the approved DMA-6 information to the service providers and then the service providers enter their own DMA-80 (Prior Authorization Request) for services, which will have the provider ID list.



### **Locating Procedure Codes and Diagnosis Codes**

- Service providers enter their own PAs for approval by Alliant Health Solutions. The codes are in the ICWP manual but can also attend ICWP new provider training with Alliant Health Solutions.
- The provider manuals are available at: <a href="https://www.mmis.georgia.gov">www.mmis.georgia.gov</a> provider information, provider manuals, and select "INDEPENDENT CARE WAIVER SERVICES".
- ➤ For full list of all codes and rates please review Appendix O.



### **Submitting Provider Enrollment Changes**

➤ICWP providers must complete a change of information form via GAMMIS. The provider enrollment department will review and process the COI.



# New Options and Comprehensive Waiver Program (NOW & COMP Waiver)















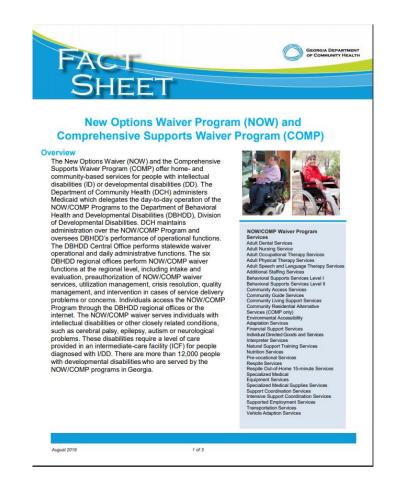




### **DCH Waiver Programs NOW & COMP**



- The NOW waiver program offers services and supports to individuals to enable them to remain living in their own or family home and participate or live independently in the community.
- The COMP waiver program, which serves individuals with more intensive needs, primarily provides residential care for individuals with I/DD. These individuals require comprehensive and intensive services and need out-of-home residential support and supervision or intensive levels of in-home services to remain in the community.





The Georgia Department of Behavioral Health and Developmental Disabilities (DBHDD) provides day-to-day operations in these programs through six regional field offices.

### **NOW & COMP Waiver Program**

- For NOW & COMP services, Caseworkers are referred to as Support Coordinators in the NOW and COMP waiver programs.
- ➤ A Support Coordinator (or Intensive Support Coordinator if the individual has increased support needs) is assigned based on choice of Support Coordinator agencies that serve the area where the individual lives to every individual receiving waiver services at admission. The chosen Support Coordinator agency is listed within the individual's service record. (Please see the Support Coordinator or ISC PA service line listing on the PA)
- The DBHDD Field Office will have a list of the Support Coordination Agencies and their contact information.
- ➤ For help accessing support coordination services in your area, please contact your regional field office:
  - https://dbhdd.georgia.gov/regional-field-offices



### **NOW & COMP Waiver Program**

(continued)

The NOW and COMP waivers offer home and community-based services to people who have intellectual disability or developmental disabilities. The waiver requires diagnostic and functional evaluation to occur before age 22.

#### Diagnosis of an intellectual disability are defined by the following three criteria:

- Age of Onset
- Significantly Impaired Adaptive Functioning
- Significantly Sub-average General Intellectual Functioning



### **NOW & COMP Waiver Services**

- Additional Staffing (COMP only)
- Adult Nutrition Services
- CommunityAccess\*
- Community Guide\*
- Community LivingSupport\*
- Community Residential Alternative (COMP only)
- Interpreter Service
- Nursing Services
- Prevocational Services
- Respite\*
- Intensive Support Coordination\*
- Support Coordination
- Supported Employment\*
- Transportation\*

- Adult PhysicalTherapy\*
- Adult OccupationalTherapy\*
- AdultSpeech and Language Therapy\*
- Behavioral Supports Services (level I & II)\*
- Environmental Accessibility Adaptation\*
- Financial SupportServices\*
- Individual Directed Goods and Services\*
- Natural SupportTraining\*
- Specialized MedicalEquipment\*
- Specialized MedicalSupplies\*
- Vehicle Adaptation\*



<sup>\*</sup> These services are Self-Directed or Co-Employer options

<sup>\*</sup> These services are Self-Directed only

### **New NOW & COMP Members**

> A provider can secure new patients through referrals. It's based on each member's individual choice.



### Initiate contact with a Support Coordinator

- For COMP & NOW services, Caseworkers are referred to as Support Coordinators in the NOW and COMP waiver programs.
- A Support Coordinator (or Intensive Support Coordinator if the individual has increased support needs) is assigned based on choice of Support Coordination agencies that serve the area where the individual lives to every individual receiving waiver services at admission. The chosen Support Coordinator agency is listed within the individual's service record. (Please see the Support Coordinator or ISC PA service line listing on the PA)
- For help accessing support coordination services in your area, please contact your regional field office: <a href="https://dbhdd.georgia.gov/regional-field-offices">https://dbhdd.georgia.gov/regional-field-offices</a>
- \* The DBHDD Field Office will have a list of the Support Coordination Agencies and their contact information.



### **NOW & COMP Procedure Codes Listing**

• All procedure codes and rates can be found in the NOW and COMP manuals Part III located at: <a href="https://www.mmis.georgia.gov/portal/">https://www.mmis.georgia.gov/portal/</a>

➤ Select: "Provider Information"

➤ Select: "Provider Manuals"

Move Down and Select

□ Comprehensive Support Waiver Program Manual for COMP Services

Or

□New Options Waiver Program Manual for NOW Services

See Appendix A (Reimbursement Rates) of codes and rates



### **Submitting Provider Enrollment Changes**

- All provider update requests should be submitted to the GA Collaborative via e-mail by completing the Change of Information (COI) form located under the Forms section on the GA Collaborative website at:
- https://www.georgiacollaborative.com/
- ➤ Select "Providers"
- From the drop down
- ➤ Select "Forms"
- Move down to locate Additional Forms
- ➤ Select "Change of Information"

#### Additional Forms

- Staff Update Form
- Change of Information
- Request for Conversion
- Request to Add Counties

#### Workflow

Under construction

#### **Medicaid Forms**

- GA Medicaid Termination Request Form
- GA Medicaid Reactivation Request Form



### **Submitting Provider Enrollment Changes**

(continued)

- ➤Once the Change of Information (COI) form is completed, it should be submitted via e-mail to the GA Collaborative to GAEnrollment@beaconhealthoptions.com along with all applicable documents requested via the COI form.
- For any questions regarding this process or updates needed, e-mail the GA Collaborative at: GACollaborative@beaconhealthoptions.com
- Note that for termination or reactivation of provider numbers, the COI does not need to be completed, just complete the form also located on the GA Collaborative website previously mentioned under the

Medicaid Forms tab. Once completed, send to the GA Collaborative at GAEnrollment@beaconhealthoptions.com

#### Additional Forms

- Staff Update Form
- Change of Information
- Request for Conversion
- Request to Add Counties

#### Workflow

Under construction

#### Medicaid Forms

- GA Medicaid Termination Request Form
- GA Medicaid Reactivation Request Form

## **Prior Authorization Research**













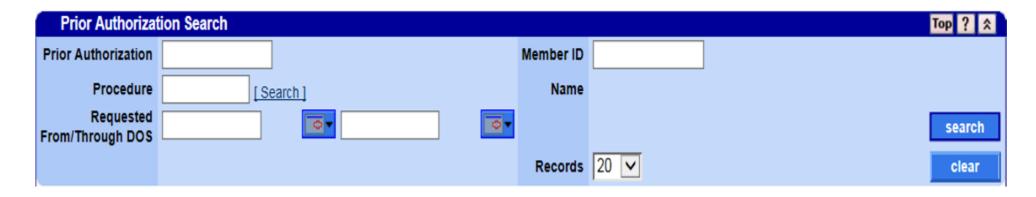








### **Prior Authorization Search**



#### Prior Authorization search can be done in either of the following ways:

• Enter the member's prior authorization number and select search

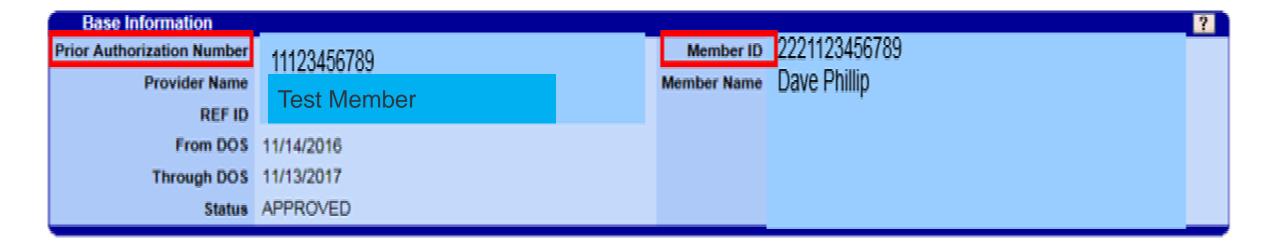
#### Or

 Enter the Member ID and the requested from/through date of service and select search



### **Prior Authorization Search**

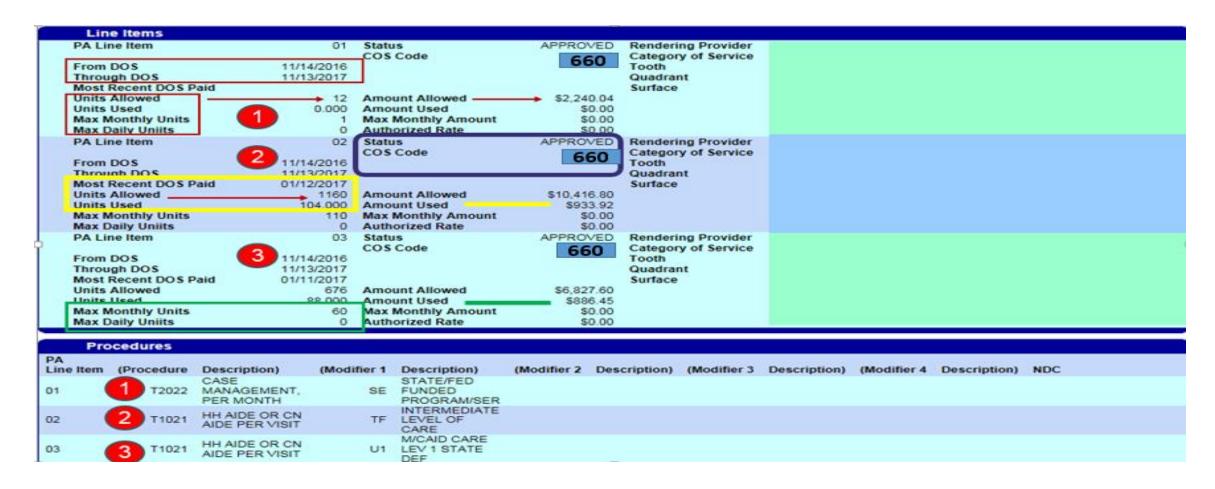
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### **Prior Authorization Search**

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# Billing & Provider Information

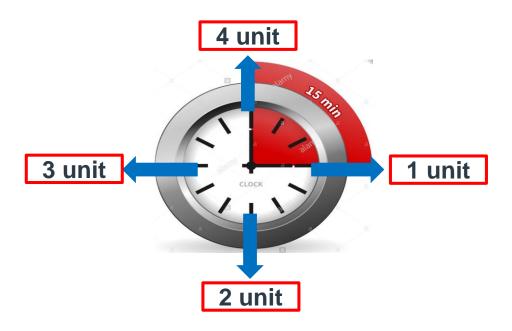




### Billing and Unit Calculation Example

#### CCSP/Source Example:

Description	<b>Procedure Code</b>	Modifier	Rate
Extended Personal			
Support	T1019	TF	\$4.51 per 15 minute unit for a minimum of 12 units, or 3 hours)
Personal Support Service	T1019		\$5.07 per 15 minute unit (not to exceed 10 units, or 2.5 hours)





# **Timely Filing Rules**

For most providers, timely filing is six months from the month the service (MOS) was rendered by the provider. However, there are variations which you should be aware:

- ➤ Claim adjustment Within three months of the month of payment
- > Claim resubmission Within three months of the month the denial occurred
- Crossover claim Within 12 months of MOS
- Secondary claim Within 12 months of MOS



# **Policy Information and Updates**





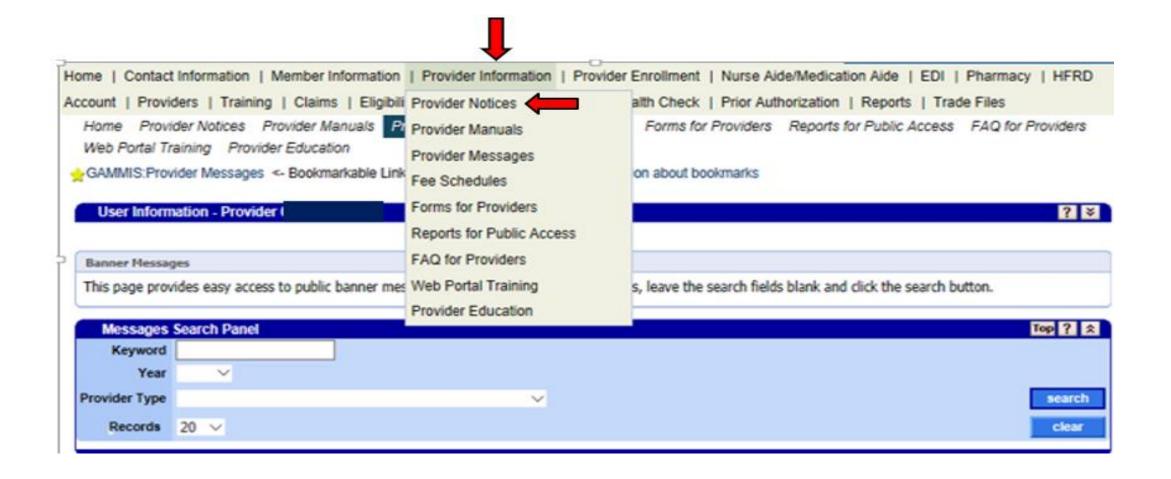
# **Policy Information and Updates**

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- Provider Notices Most up-to-date program-specific presentations.
- Provider Manuals Program Specific Policy Manuals
- Provider Messages Additional Information and alerts are posted under provider messages.

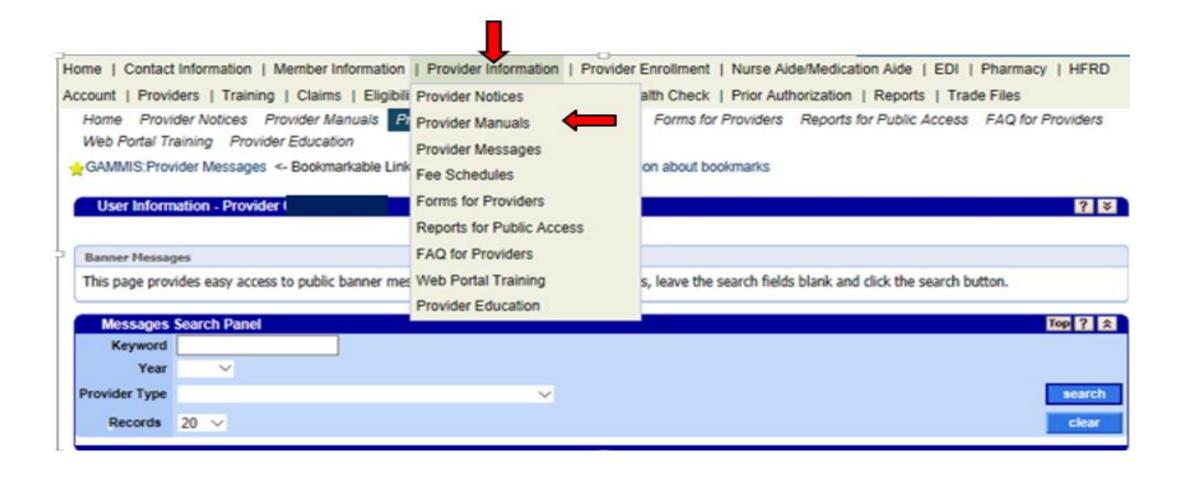


### **Provider Information and Provider Notices**





### **Provider Information and Provider Manuals**





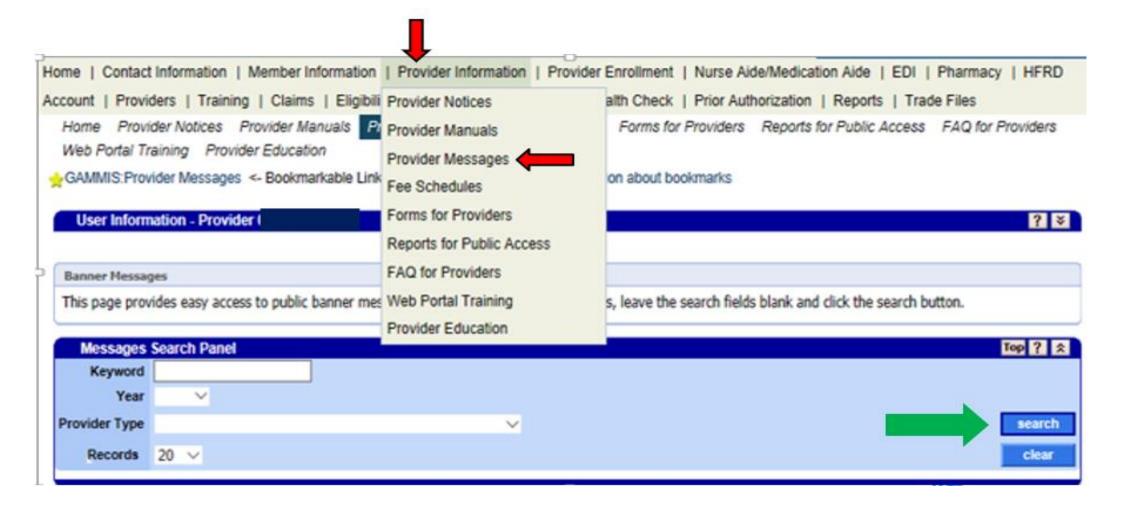
### **Provider Information and Provider Manuals**

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rtte	Intellype	Category	Size (KB)	Reference Date
dult Protective Services Targeted Case Management	PDF	CURRENT POLICY MANUALS	584.9	10/01/2020
dults with Aids Targeted Case Management	PDF	CURRENT POLICY MANUALS	605.3	10/01/2020
dvanced Nurse Practitioner Services	PDF	CURRENT POLICY MANUALS	2:584.3	10/01/2020
mbulatory Surgical and Sinhing Center Services	PDF	CURRENT POLICY MANUALS	789	10/01/2020
Risk of Incarcoration Terpeted Case Management	PDF	CURRENT POLICY MANUALS	494.3	10/01/2020
utism Spectrum Disorder Services	PDF	CURRENT POLICY MANUALS	1418.9	10/01/2020
CSP and SOURCE Adult Day Health Services	PDF	CURRENT POLICY MANUALS	620.1	10/01/2020
CSP and SOURCE Alternative Living Services	PDF	CURRENT POLICY MANUALS	758.2	10/01/2020
CSP and SOURCE Emergency Response Services	PDF	CURRENT POLICY MANUALS	226.2	10/01/2020
CSP and SOURCE General Services	PDF	CURRENT POLICY MANUALS	3659.1	10/01/2020
CSP and SOURCE Home Delivered Meals	PDF	CURRENT POLICY MANUALS	402.5	10/01/2020
CSP and SOURCE Home Delivered Services	PDF	CURRENT POLICY MANUALS	233.7	10/01/2020
CSP and SOURCE Out of Home Respite	PDF	CURRENT POLICY MANUALS	469.6	10/01/2020
CSP and SOURCE Personal Support Services	PDF	CURRENT POLICY MANUALS	484.7	10/01/2020
CSP and SOURCE Skilled Nursing Services by Private Home Care Providers	PDF	CURRENT POLICY MANUALS	2:27	10/01/2020
CSP Case Management	PDF	CURRENT POLICY MANUALS	2683.8	10/01/2020
CSP Case Management Documents	PDF	CURRENT POLICY MANUALS	8438	10/01/2020
hildbirth Education Program	PDF	CURRENT POLICY MANUALS	1059.3	10/01/2020
hildren's Intervention School Services	PDF	CURRENT POLICY MANUALS	972.2	10/01/2020
hildren's Intervention Services	PDF	CURRENT POLICY MANUALS	2643.9	10/01/2020
ommunity Based Alternatives for Youth	PDF	CURRENT POLICY MANUALS	790.6	10/01/2020
community Behavioral Health Rehabilitation Services	PDF	CURRENT POLICY MANUALS	2243.4	10/01/2020
omprehensive Supports Waiver Program and New Options Waiver Program	PDF	CURRENT POLICY MANUALS	2934.9	10/01/2020
omprehensive Supports Waiver Program Chapters 1300-3600	PDF	CURRENT POLICY MANUALS	1657	10/01/2020
ental Services	PDF	CURRENT POLICY MANUALS	1176.9	10/01/2020
lagnostic Screening and Preventive Services	PDF	CURRENT POLICY MANUALS	1086.2	10/01/2020
ialvais Services	PDF	CURRENT POLICY MANUALS	1207.6	10/01/2020
urable Medical Equipment	PDF	CURRENT POLICY MANUALS	3836.3	10/01/2020
arly Intervention Case Management	PDF	CURRENT POLICY MANUALS	754.1	10/01/2020
mergency Ambulance	PDF	CURRENT POLICY MANUALS	1009.3	10/01/2020
PSDT Services - Health Check Program Manual	PDF	CURRENT POLICY MANUALS	4335.2	10/01/2020
xceptional Transportation Services	PDF	CURRENT POLICY MANUALS	4281.9	10/01/2020
amily Planning Services	PDF	CURRENT POLICY MANUALS	1165.4	10/01/2020
ederally Qualified Health Center Services (FQHC) and Rural Health Clinic Services				
RHC	PDF	CURRENT POLICY MANUALS	1203.7	10/01/2020
APP Manual	PDF	CURRENT POLICY MANUALS	2459.3	10/01/2020
ome Health Services	PDF	CURRENT POLICY MANUALS	1232.8	10/01/2020
lospice Services	PDF	CURRENT POLICY MANUALS	1441.7	10/01/2020
capital Presumptive Eligibility Manual	PDF	CURRENT POLICY MANUALS	15580.2	10/01/2020
posital Services	PDF	CURRENT POLICY MANUALS	3500.3	10/01/2020
dependent Care Waiver Services	PDF	CURRENT POLICY MANUALS	2738.2	10/01/2020
edependent Care Waiver Services ALS	PDF	CURRENT POLICY MANUALS	926.4	10/01/2020
dependent Lab Services	PDF	CURRENT POLICY MANUALS	996.4	10/01/2020
veractive Voice Response (IVR) System User's Guide	PDF	ALL CATEGORIES		01(24(2012



# **Provider Information and Provider Messages**





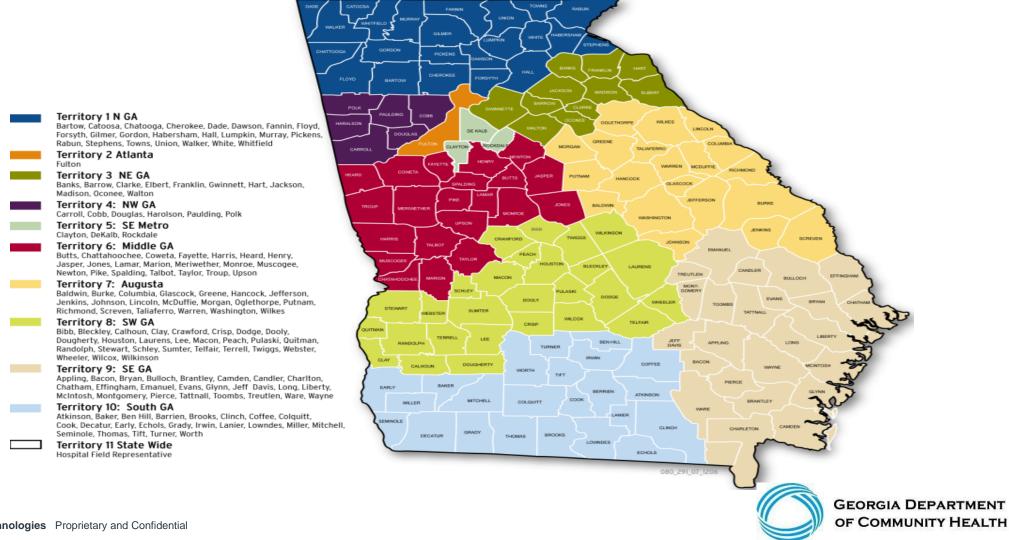
# **Provider Information and Provider Messages**

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	Sent	
уре	Date	Subject
LL PROVIDER TYPES	09/23/2020	Impact Bulletin 38739
LL PROVIDER TYPES	09/18/2020	DXC MAPIR - Promoting Interoperability Stage 3 Webinar
LL PROVIDER TYPES	09/16/2020	ICWP Webinars
LL PROVIDER TYPES	08/31/2020	Provider Relief Fund - Third Extension of Deadline to Apply
LL PROVIDER TYPES	08/31/2020	(CISS) Quarterly Billing Requirement for Administrative Claiming Polic Change
LL PROVIDER TYPES	08/28/2020	DXC MAPIR - Promoting Interoperability Stage 3 Webinar
LL PROVIDER TYPES	08/27/2020	Georgia Medicaid Payment Date Change for Labor Day Holiday
LL PROVIDER TYPES	08/13/2020	Autism Services Webinars
LL PROVIDER TYPES	08/06/2020	Provider Relief Fund - Second Extension of Deadline to Apply
LL PROVIDER TYPES	08/05/2020	Appendix K Amendment - Retainer Payment Extension Webinar
LL PROVIDER TYPES	07/31/2020	Provider Relief Fund Update - Deadline to Apply Extended
LL PROVIDER TYPES	07/27/2020	Appendix K Amendment: Retainer Payment Extension
LL PROVIDER TYPES	07/23/2020	Provider Relief Fund - Deadline to Apply Has Been Extended
LL PROVIDER TYPES	07/17/2020	HHS Provider Relief Fund
LL PROVIDER TYPES	07/17/2020	DXC MAPIR - Promoting Interoperability Stage 3 Webinar
LL PROVIDER TYPES	07/10/2020	Webinar: Additional Information Regarding Waiver Retainer
LL PROVIDER TYPES	07/08/2020	Webinar: Additional Information Regarding Waiver Retainer
LL PROVIDER TYPES	07/07/2020	CARES Act Provider Relief Fund Distribution Webinar
LL PROVIDER TYPES	07/01/2020	Hospital Services Webinars
LL PROVIDER TYPES	07/01/2020	Update to Provider Match Criteria for Autism Prior Authorizations



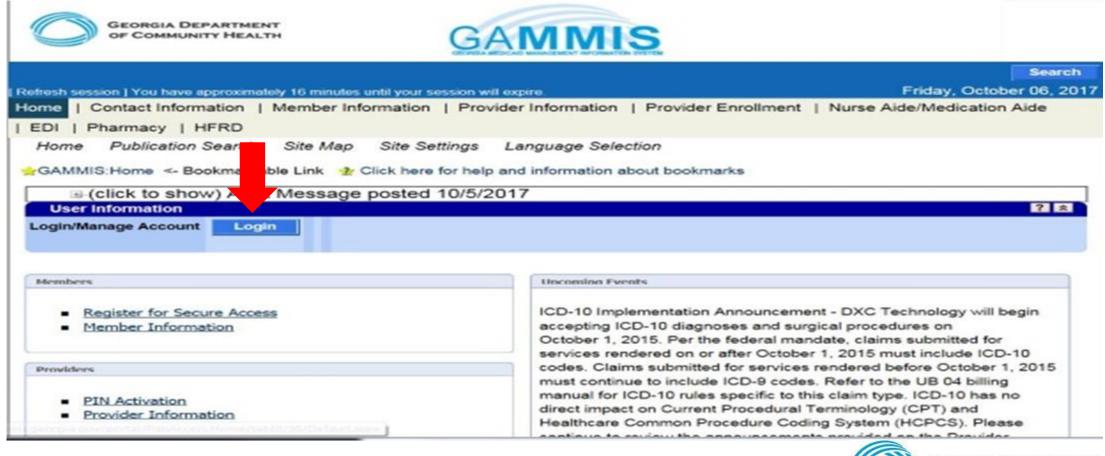
# **Georgia Field Territories**



#### **Provider Relations Field Services Representatives**

Territory	Region	Rep
1	North Georgia	Deandre Murray
2	Fulton	Adrian Hogan
3	NE Georgia	Carolyn Thomas
4	NW Georgia	Danny Williams
5	SE Metro	Ebony Hill
6	Middle Georgia	Shawnteel Bradshaw
7	Augusta	Jessica Bowen
8	SW Georgia	Jill McCrary
9	SE Georgia	Kendall Telfair
10	South Georgia	Anitrus Johnson
North	Hospital Rep	Sherida Banks
South	Hospital Rep	Janey Griffin

Login to the GAMMIS system with your username and password



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#### **Select the Web Portal option**



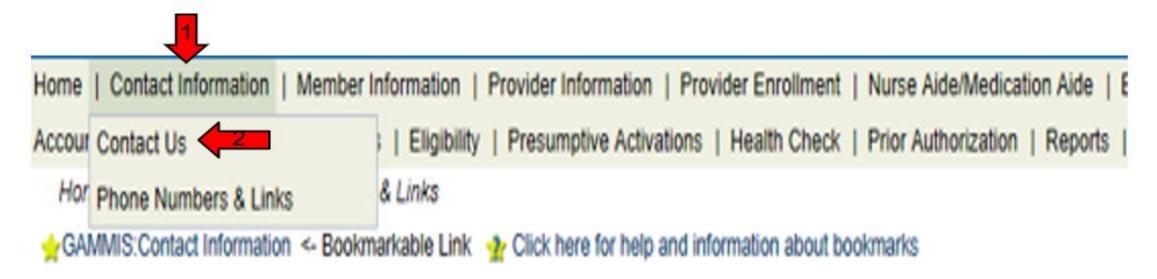
Jane Doe , Welcome to Georgia Medicaid

#### **Applications**

Application	Description
MEUPS Account Management	Manages contact information, password, and authorizations for applications.
Web Portal	Web Portal

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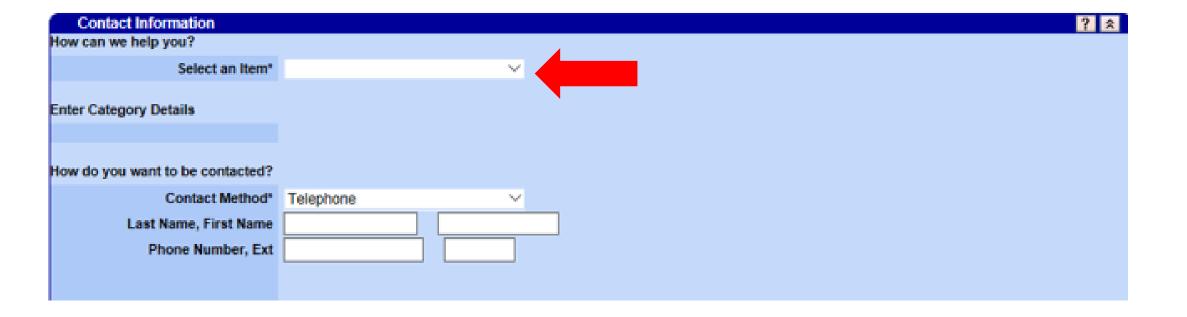
#### **Select Contact Information, Contact Us**





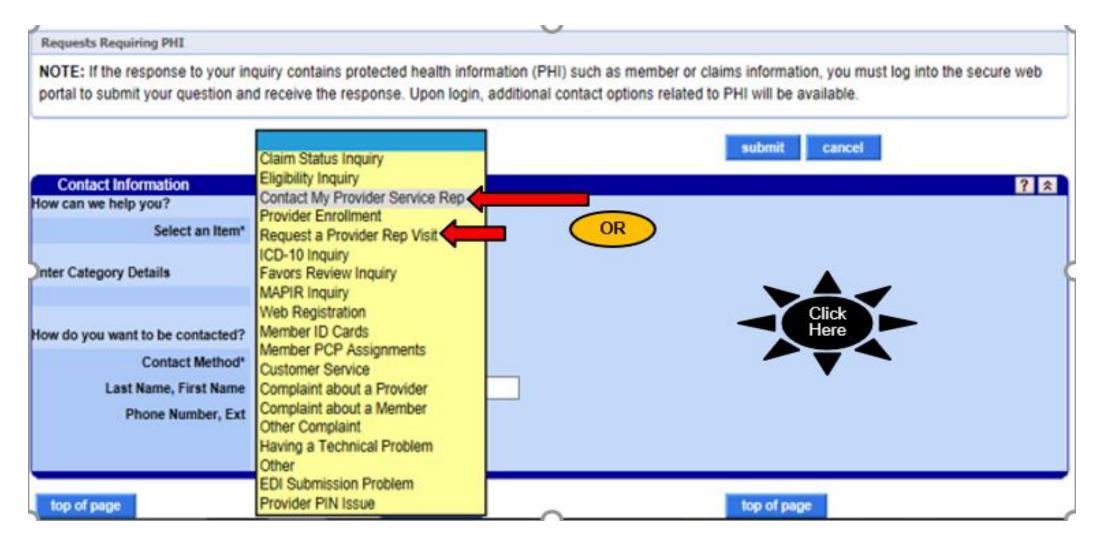
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#### Select an Item



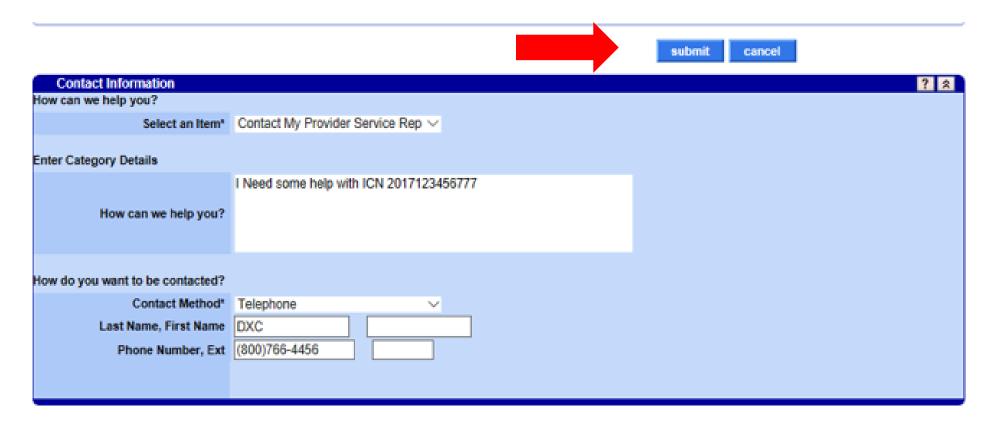


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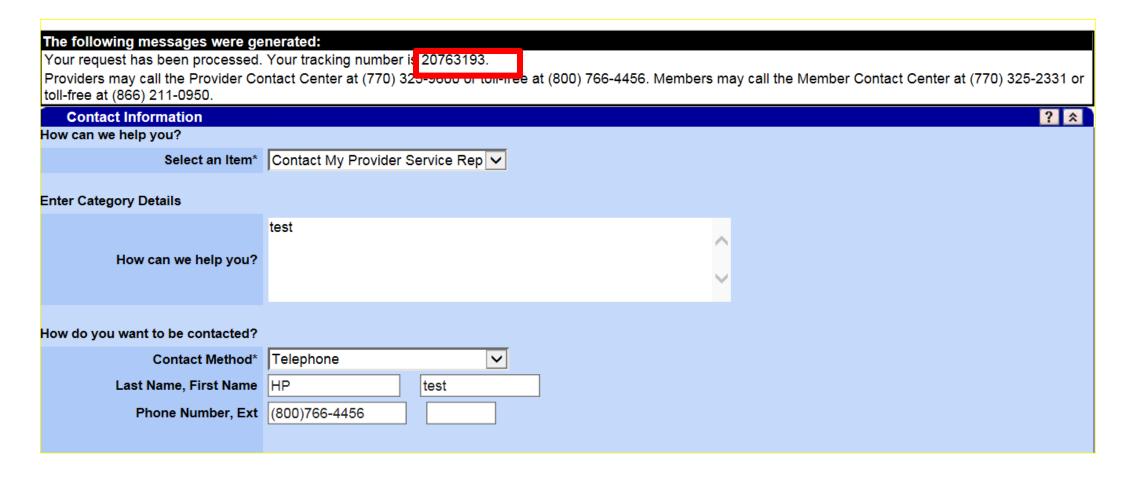


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Please provide all details pertaining to your issue, including ICN, member ID, etc.



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#### **Provider Services Contact Center**

PSCC assists providers with inquiries regarding claims status, eligibility coverage, prior authorization, remittance advice, demographic changes, and other Medicaid questions. PSCC is available:

- **1-800-766-4456**
- Monday through Friday (excluding state holidays)
- > 7 a.m. to 7 p.m. Eastern Standard Time
- Providers can also use the "Contact Us" link on GAMMIS



## **Contacting Gainwell Technologies**

- ➤ Interactive Voice Response System (IVRS)
- Provider Services Contact Center (PSCC)
- Georgia Medicaid Management Information System (GAMMIS)
- Provider Relations Representatives



#### **IVRS** Overview

The Interactive Voice Response System (IVRS) allows users to call and conduct inquiries or transactions on the Georgia Medicaid Management Information System (GAMMIS) using a touch-tone telephone.

800-766-4456		
Option 1	Member Eligibility	
Option 2	Claims Status	
Option 3	Payment Information	
Option 4	Provider Enrollment	
Option 5	Prior Authorization	
Option 6	GAMMIS website password reset, Pharmacy Benefits, the Nurse Aide Registry or Nurse Aide Training program, PeachCare for Kids® EDI submission or electronic claim submission, or a system overview	



#### **Session Review**

#### You should now be able to:

- > Tell the differences between each Home and Community Based Waiver Program
- Navigate the Member Eligibility Panel
- Navigate each Individual Waiver
- ➤ Navigate the GAMMIS Prior Authorization Panel
- > Timely Filing Policy
- Contact your local Provider Relations Field Services Rep as well as the PSCC



# Closing

## **Questions and Answers**

#### Thank you



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