PASRR User Manual



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<u>NOTE</u>: Valid member, provider and PA IDs are redacted in this manual. Member/provider information displayed is fictitious.

1.0 PASRR Level I Overview

The *PASRR USER Guide* describes the functionality available to Medicaid providers to electronically process PASRR Assessment Screenings. The functionality available includes:

- Submit a Pre-Admission Screening Resident Review (PASRR) Level I.
- View existing Level I requests, and edit Level I requests that have not been reviewed.
- Modify Member Medicaid IDs for a Level I assessment.
- Link for Skilled Nursing Facilities to view and edit assessments of residents in their facilities.

2.0 Submit a PASRR Level I Request

2.1 Description

Requests for Pre-Admission Screening Resident Review (PASRR) Level I are submitted via the web portal using the DMA-613 (PASRR) Level I form. The PASRR Level I form may be accessed from the portal secure home page via the **Medical Review Portal**. A Level I may be entered using the applicant's Medicaid ID number; or, if the applicant is not a Medicaid recipient, the applicant's Social Security Number (SSN). Upon submission of the Level I, the provider receives the Level I tracking number and notification of the Level I decision. The system determines the decision based on validation of the responses to the Level I screening questions and other form data. The following decisions are returned depending on the validation:

- **Approved**: A decision of 'Approved' indicates that all Level I criteria were met. No further action is needed and the applicant is approved for admission to a nursing facility. The Level I tracking number is now the Level I authorization number.
- **Pending:** A decision of 'Pending' indicates that some or all criteria were not met. In general, most pending cases are referred for Level II assessment.
- Withdrawn: If the system returns a decision of 'Withdrawn', it means that a response on the form reflects that the applicant's physician anticipates the nursing facility stay will be less than 30 days. In this situation, no prior authorization is required.

2.2 Web Entry Instructions

- 1. Go to the Georgia Web Portal at <u>www.mmis.georgia.gov</u>.
- 2. On the portal home page, click on Prior Authorization -> Medical Review Portal

Georgia Department of Community Health	MIS	Hewlett Packard Enterprise
Welcome, Laurel Park At Henry Med Ctr		Search
[Refresh session] You have approximately 19 minutes until your session will expire.		Thursday, November 10, 2016
Home Contact Information Member Information Provider Information Provide	r Enrollment Nurse Aide/Medication Aide	EDI Pharmacy HFRD
Account Providers Training Claims Eligibility Presumptive Activations H		Trade Files
Home Secure Home Demographic Maintenance Direct Exchange Addresses	Provider R Search Prior Authorization	earch EOB Search
MAPIR Registration Recredential/Revalidation Patient Profile Change of Info	submit/View	
🚖 GAMMIS:Secure Home <- Bookmarkable Link 🔹 Click here for help and information	on about book Medical Review Portal	
User Information - Provider	Waiver Case Manager PA Searc	ch 🤉 😵

3. Scroll down to the PASRR Level I Information section and select *Enter a New PASRR Request*.

PASRR Level I Information
Enter a New PASRR Request - Use this link to enter a new request for PASRR Level I screening.
PASRR Level I Search, Edit, and Member Medicaid ID Updates - Use this link to Search, Edit, and modifying Member Medicaid IDs for PASRR Level I.
Enter Change Request for a PASRR Level I - Use this link to request a change to your existing PASRR Level I requests when you are More
Nursing Facility Level I Lookup - Use this link to find Level I authorizations for Medicaid Members in your facility. More

4. On the next window that displays, enter the applicant's Medicaid ID **OR** the applicant's Social Security Number. **Do not enter both numbers**.

PreAdmission Screening/Resid	lent Review(PASRR) Level I Assessment (Form : DMA-613)
Member Medicaid ID:	
Social Security Number :	
Submit	

5. Click **Submit** to open the Level I screening form. At the top of the form, the following warning displays:

"DO NOT PROCEED IF PHYSICIAN HAS NOT CERTIFIED A DMA-6 FOR A LEVEL OF CARE"

The intent of this warning is to remind the requesting provider that a physician should officially certify the DMA-6 before the Level I request is submitted.

Member Information:

This section captures member demographic information; member's current location and situation; and out of state contact information (if applicable).

- 6. If the applicant's Medicaid ID was entered or the SSN entered corresponds to an individual with a Medicaid ID, the system will populate the Medicaid ID, social security number, Member name, date of birth and gender in the applicable boxes.
- 7. If the applicant is not a Medicaid recipient, the member information except for Member ID must be entered. Enter the applicant's 'Last Name', 'First Name', 'Middle Initial' (if applicable), 'Date of Birth' (manually or using the calendar popup), and select a 'Gender' from the drop list. The system inserts the SSN entered on the Level I entry page.
- 8. Enter the applicant's current location by selecting the location from the 'Current Location' drop list.



- 9. If 'Other' is selected as the current location, provide an explanation for this choice in the text box provided.
- 10. Under '**Check all that applies to the applicant/resident**', check each box related to the applicant's situation. If 'Other' is selected, enter an explanation in the text box provided.
- 11. If 'Out of State resident' is selected, enter the OOS contact person's 'Last Name', 'First Name' and 'Phone Number' in the 'Resident's OOS PASRR Contact Information' section.

	NUAL				
Member Information					
Member ID :	Last Name:	Member	First Name :	Test	Middle Inmitia
Social security Number :	777-66-6666	Date of Birth :	09/16/1930	Gender :	Male
Current location of applican	it : Home	-			
If 'Other' is selected, please	e explain.				
Check all that apply to the	unnlicant/resident				
Check all that apply to the a	applicant/resident	Readmission to NF from psy	chiatric hospital	Readmission to NF from acute ho	spital 🔲 Respite care, less
		Readmission to NF from psy		Readmission to NF from acute ho Emergency, requiring Protective :	
New admission					
New admission	tial to NF				
New admission	ial to NF e explain.				
New admission	ial to NF e explain. sdgasdg				

Level I Screening Questions:

12. Respond *Yes* or *No* to the screening questions. If a response is 'Yes', additional information may be required.

Question #1: Does the individual have a suspected mental illness, mental retardation, developmental disability or related condition?

Question #1a: Does the individual have a primary (Axis I) diagnosis of dementia based on DSM-IV criteria?

If 'Yes' to question 1a, click one of the checkboxes to specify the type of dementia. If 'Other' selected for the dementia type, explain in the text box provided.

AND

If 'Yes' to question 1a, enter the corresponding diagnosis code for the dementia condition in the 'Dementia Diagnosis Code' box.

Question 1b: Is there current and accurate data in the patient record to indicate that there is a **severe physical illness** so severe that the patient could not be expected to benefit from 'specialized services'?

If 'Yes' to question 1b, click a checkbox to specify the severe illness. If 'Other' selected for the illness, provide an explanation in the textbox provided.

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Question 1c: Does the individual have a **terminal illness** as defined for hospice purpose under 42 CFR 483.130 which includes medical prognosis that his/her life expectancy is 6 months or less?

Question 1d: Does the individual applying for admission, **directly from hospital discharge, require NF services for the condition received while in the hospital** and whose attending physician has certified that the nursing facility stay is likely to require **less than 30 days**?

1. Does the individual have a suspected mental illness, mental retardation, developmental disability or related condition? 💿 Yes 🔘 No									
a. Does the individual have a primary (Axis I) diagnosis of dementia based on DSM IV criteria? O Yes O No									
If Yes, check the type of dementia	due to:								
Alzheimer's Disease	Vascular Changes	HIV	Head Trauma	Huntington's	s Disease	Creutzfeldt-Jakob (A	BE)		
🗹 Parkinson's Disease	Pick's Disease	Other De	ementia Diagnosis Code :	332					
If 'Other' is selected, please explain	1.								
							~		
							<u>×</u>		
b. Is there current and accurate dat so severe that the patient could not			a severe physical illness	sthatis 💿 Yo	es 🔿 No				
* Specialized Services under Georg									
developed and supervised by an int stabilization and restoration. The se	rvices include crisis intervent	ion, training/counseling,	, physician assessment & c	are, In-Service t	raining services, Skil	lls training with Rehab su	pports&		
therapy, day/community support for Appendix H.	adults, and case managemer	it which involves asser	rtive community treatment. F	for more informa	tion, see Nursing Fa	cility Part II Medicaid Polic	y Manual,		
If Yes, specify the physical illness	:								
Coma, Functioning at a brain st	em level 📃 Congestive I	Heart Failure	Chronic Obstructive Pul	monary Disease	Ventilator depe	endence 📃 Delir	ium		
🗹 Parkinson's Disease	Huntington's	Disease	Amyotrophic Lateral Scl	lerosis (Lou Geh	rig's Disease)	🗌 Othe	r		

If 'Other' is selected, please explain.		
		<u>^</u>
		~
c. Does the individual have a terminal illness as defined for hospice purpose under 42 CFR 483.130 which includes medical prognosis that his/her life expectancy is 6 months or less?	⊖Yes ⊙No	
d. Does the individual applying for admission, directly from hospital discharge, require IIF services for the condition received while in the hospital and whose attending physician has certified that the NF stay is likely to require less than 30 days ?	⊖Yes ⊙No	

Mental Illness/Mental Retardation/Developmental Disability Questions:

13. Respond **Yes** or **No** to the following questions. If a response is 'Yes', additional information may be required.

Question 2: Does the individual have a primary (Axis I) diagnosis of mental illness based on DSM-IV criteria?

If 'Yes' to question #2, click a checkbox to indicate the applicable psychiatric illness. If 'Other Psychotic Disorder' or "Anxiety Disorder' is checked, explain in the textboxes provided. The comments box is optional but can be used to note additional information regarding the patient's psychiatric disorder.

Question 2a: Does the treatment history indicate the individual has experienced at least **ONE of the following?** (Respond Yes or No to (1) and (2) below).

(1) In-patient psychiatric treatment more than once in the past 2 years.

(2) Within the last 2 years experienced an episode of significant disruption to the normal living situation, for which supportive services were required to maintain functioning at home, or in a residential treatment environment, or which resulted in intervention by housing or law enforcement officials.

Question 2b: Within the past 3 to 6 months the disorder results in functional limitations of major life activities that would normally be appropriate for the individual's developmental stage. The individual typically has **AT LEAST ONE of the following** characteristics on a continuing or intermittent basis:

(Respond Yes or No to (1), (2) and (3) below).

(1) **Interpersonal functioning.** The individual has serious difficulty interacting appropriately and communicating effectively with other persons, has a possible history of altercations, evictions, firing, fear of strangers, avoidance of interpersonal relationships, and social isolation.

(2) Concentration, persistence, and pace. The individual has serious difficulty in sustaining focused attention for a long enough period to permit the completion of tasks commonly found in work settings or in work-like structured activities occurring in school or home settings, manifests difficulties in concentration, inability to complete simple tasks within an established time period, makes frequent errors, or requires assistance in the completion of these tasks

(3) Adaptation to change. This individual has serious difficulty in adapting to typical changes in circumstances associated with work, school, family, or social interaction, manifests agitation, exacerbated signs and symptoms associated with the illness, or withdrawal from the situation, or requires intervention by the mental health or judicial system.

Question 3: The individual has an Axis II diagnosis of mental retardation based on DSM IV criteria (diagnosed prior to age 18) or developmental disability (manifested before the person reaches age 22). The following **disabilities** MAY indicate a **RELATED CONDITION:** Autism, Blind/Severe Visual Impairment, Cerebral Palsy, Cystic Fibrosis, Deaf/Severe Hearing Impairment, Head Injury, Epilepsy/Seizure Disorder, Multiple Sclerosis, Spina Bifida, Muscular Dystrophy, Orthopedic Impairment, Speech Impairment, Spinal Cord Injury, Deafness/Blindness.

 (2) Concentration, persistence, and pace. The individual has serious difficulty in sustaining focused attention for a long enough period to permit the completion of tasks commonly found in work settings or in work-like structured activities occurring in school or home settings, manifests difficulties in concentration, inability to complete simple tasks within an established time period, makes frequent errors, or requires assistance in the completion of these tasks. (3) Adaptation to change. This individual has serious difficulty in adapting to typical changes in circumstances associated with work, school, family, or social 	2. D	oes the individual have a primary	(Axis I) diagnosis of me	ntal illness based on	DSM IV criteria? 💿 Yi	es 🔿 No				
Schizophrenia, Residual Type Bipolar Disorder Other Psychotic Disorder Comments: Comments: a. Does the treatment history indicate the individual has experienced at least OIE of the following? (1) In-patient psychiatric treatment more than once in the past 2 years. (2) Whith the last 2 years experienced an episode of significant disruption to the normal living situation, for which supportive services were required to maintain tructioning at home, or in a residential treatment environment, or which resulted in intervention by housing or law enforcement officials. b. Within the past 3 to 6 months the disorder results in functional limitations of major life activities that would normally be appropriate for the individual's developmental stage. The typically has AT LEAST ONE of the following characteristics on a continuing or intermittent basis: (1) Interper sonal functioning. The individual has serious difficulty in sustaining focused attention for a long enough period to permit the completion or takes requires assistance on interper sonal settings, manifests agricultas, exceerbated signs and symptoms associated with mental isolations, exacerbated signs and symptoms associated with the illness; or withdrawal from the satuation, or requires intervention by the mental intervention by the appropriate of the solo, family, or social interaction, mainfests agritudin, exacerbated signs and symptoms associated with the situation, or requires intervention by the mental or yue the theory and and system.	If Y	es, specify the physical illness :								
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		interaction, manifests agitation, exacerbated signs and symptoms associated with the illness, or withdrawal from the situation, or requires intervention by the mental 💿 Yes 🔿 No.								
					/IV criteria (diagnosed prior to a	nge 18) or O Yes 💿 No				

Nursing Facility Information:

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This section captures nursing facility information. It must be completed if yes is the response to the first question in this section regarding admission to the nursing facility.

- 14. Respond *Yes* or *No* to indicate whether or not the patient has been admitted to the nursing facility.
- 15. If No is the response, go to the Physician Information section.
- 16. **If Yes is the response**, enter the date of admission to the nursing facility in the 'Date of Admission to Nursing Facility' box.
- 17. To enter the name of the nursing facility and nursing facility provider ID, follow this procedure:
 - a. Click the spy glass an ext to the 'Nursing Facility Provider ID' box to display the *Nursing Facility Search* page.



b. The *Nursing Facility Search* page displays the Referral (Reference) Provider ID and names of fifteen nursing facilities listed in alphabetical order. The other facilities are listed on the next search results pages accessed by clicking the page links below the list.



- c. Select the applicable Referral Provider ID from the lists, or use the search function to find the specific nursing facility
- d. To search, enter the nursing facility name in the 'Provider Name' box or nursing facility provider ID in the 'Provider ID' box, and then click **Search**.
- e. On the list of facilities that display, click the Referral Provider ID number. When this is done, the system inserts the facility name and Referral provider ID in the 'Name of Nursing Facility' and 'Nursing Facility Provider ID' boxes on the Level I form.

Nursing Facility Information							
Has the patient been admitted to the		⊙ Yes ⊙1	No				
Date of Admission to Nursing Facility :	04/05/2010	Name of Nursin		-	Nursing Facility Provide		11

Physician Information:

This required section captures contact and other information for the physician noted on the applicant's DMA-6.

- 20. Enter the name of the physician who signed the DMA-6 in the 'Physician's Name' box.
- 21. Indicate if the physician is associated with an office or hospital by selecting from the drop list.
- 22. Enter the physician's contact phone number in the 'Phone' box.
- 23. Enter the physician's address in the 'Address 1' box. If additional space is needed for address, the 'Address 2' box may be used.
- 24. Enter the city and state where the physician is located by selecting from the 'City' and 'State' drop lists.
- 25. Enter the five-digit zip code in the 'Zip' box; and enter the county by selecting from the drop list.
- 26. Indicate whether or not the physician signed the DMA-6 by selecting *Yes* or *No*. **If Yes is selected**, enter the date that the physician signed the DMA-6.

ALLIANT/GEORGIA MEDICAL CARE FOUNDATION

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	Physician Inf	ormation						
	Physician's Name on DMA-6 :		Doctor Doctor		Office or Hospital :	Office 🔻	Phone :	444-444-4444
	Address 1 :	1 Address	Address 2 :		City :	City	State :	Georgia 🝷
	Zip :	30003	County :	DeKalb 🔻	Physician Signed?	◉ Yes ◎ No	Date Signed :	04/05/2010
					DO NOT PROCEED IF PHYS	CIAN HAS NOT CERTIFIED	A DMA-6 F	OR A LEVEL OF CARE

Contact Information:

This required section captures contact information and is important for notifications.

- 27. Enter the contact person 'First Name' and 'Last Name'. This is usually the person who is requesting the Level I.
- 28. Enter the name of the contact facility in the 'Name of Contact Facility' box.
- 29. Select the type of facility from the drop list.
- 30. Enter the date that the Level I is requested in the 'Date Level I Requested' box.
- 31. Enter the contact person's phone number in the 'Phone' box. The contact person's Fax and E-mail are optional fields.
- 32. Enter the contact facility's street address and city in the boxes provided.
- 33. Select the state where the contact facility is located from the 'State' drop list.
- 34. Enter the 5-digit zip code in the 'Zip Code' box.

Contact Info	Contact Information								
Contact First Name :	First Name	Last Name :	Last Name	Name of Contact Facility :	Hospital	Contact Facility Type :	Hospital 💌		
Date Level I Requested :	04/05/2010	Phone :	555-555-5555	Fax :		E-mail :			
Address :	Hospital St	City :	city	State :	Georgia 👻	Zip Code :	30030		

- 35. After all Level I questions are answered and all data entered, click **Review Request** at the bottom of the form. The page may temporarily 'gray' out as the system validates data.
- 36. If all required data is entered correctly, an attestation statement displays at the bottom of the *Review Request* page. Click **I Agree**.

- 37. When 'I agree' is selected, the *Review Request* page is refreshed and two new links display at the bottom: **Edit Request** and **Submit Request**.
- 38. Select **Submit Request**. The Level I is submitted; and the tracking number and Level I decision (pending, approved, or withdrawn) display at the top of the page as shown in the figure below.

PreAdmission Screening/Resident Review(PASRR) Level I Assessment (Form : DMA-613) Request

Thank you for submitting your Medicaid Prior Authorization request online. You may check the case status of your request online after 24 hou prior authorization or prior authorization process, please click the "Contact Us" feature in the upper right-hand corner of this page, or call the or (800)766-4456.

Request ID: 110040706780 Status: Pending

3.0 View and Edit PASRR Level I

3.1 Searching and Editing Instructions - Provider

Providers may view and edit the requests **associated with their provider ID** when the requests are entered via the secure portal (after logging in). To edit a Level I request, the request must be pending and not referred for Level II assessment. As part of the edit functionality, providers are also able to add a Member Medicaid ID to a Level I request in the event the applicant did not have a Medicaid ID when the Level I was entered.

3.1.1 Searching and Viewing Level I Assessment - Provider

1. Open the *Medical Review Portal* and select **PASRR Level I Search, Edit** to open the **PASRR Request Search** page.

Request ID :		GHP Decision :	×	Case Status :	~				
Member Social Security Number :	<u> </u>	Member First Name :		Member Last Name :					
Member Medicaid ID :		Physician Name :		OBRA Number :					
From Date :		To Date :		Entered Via :	○Web ○Non-Web				
Search Reset									

PASRR Request Search

- 2. To find a specific Level I request, enter the Level I tracking/authorization number in the 'Request ID' box and then click **Search**. This is the **preferred way to search** for a Level I request.
- 3. If the request ID is not available, search by using the member's Social Security Number (SSN) or the member's Medicaid ID. **Note:** The search will only pull up results for the past 90 days.
- 4. Search results may be limited by combining a SSN or Medicaid ID with other search parameters, such as:
 - **GHP Decision**: Level I decision Approved, Referred for OBRA Review, or Withdrawn.
 - **Case Status**: The overall authorization status, which could be Approved, Denied, or Pending. Requests that are 'Referred for OBRA Review' are pending.
 - Physician Name: The name of the physician on the level I request
 - From Date and To Date: These dates refer to the date that the Level I was entered into the PA system. Enter a 'From Date' and a 'To Date' to find Level I requests submitted during a specific period of time.
- 5. Once a search is conducted, the results of the search display below the search panel. If the search was conducted using the Request ID, only one result will display. If more than one search criterion is used, the search returns Level I requests that match any of the search criteria.
- 6. To open a Level I request for viewing, click the **Request ID**.

Request ID :	115130199999	GHP Decision :		*	Case Status :	×
Member Social Security Number :		Member First Nam	•		Member Last Name :	
Member Medicaid ID :		Physician Name :			OBRA Number :	
Prom Date :		To Date :			Entered Via :	◯ Web ◯ Non-Web
Starch Reset						
Requist ID Last Name First	Name Birth Date	SSN GHP Dec	ision OBRA Number S	štatus		
115130199999 c c	04/25/2010	121121212 Withdrav	n D)enied		
Displaying Page 1 of 1	Dis	playing 1 cases fro	m 1 to 1 of Total 1 case	s		

PASRR Request Search

3.1.2 Editing Level I Request - Provider

- 1. If the Level I request selected from search results is still pending/not referred, the level I form opens in a format that may be edited.
- 2. Change or modify information on the Level I form as needed.
- 3. If the member was given a 'system assigned' ID (such as 00111GMC as shown in the next figure) when the Level I was requested, but the member now has a valid Medicaid ID, it is possible to add the member's Medicaid ID by utilizing the Update Member Medicaid ID button.

```
PreAdmission Screening/Resident Review(PASRR) Level I Assessment (Form : DMA-613)
```

Request ID : 115130299999	Status : Approved	
Member Information		
Member information		
Member ID : 00111GMC	Update Member Medicaid ID	Last Name:

4. Replace the system assigned ID with the member's valid Medicaid ID number.

Request ID 115130299999 Status : Approved	
Member Information	
Member ID : 333000000300 Update Member Medicaid ID	Last Name:

- 5. Click Update Member Medicaid ID.
- 6. Click **Submit Request** to save the changes made to the Level I request. The Level I authorization number remains the same.

3.2 Searching and Editing Instructions – Skilled Nursing Facility

Nursing facility providers with a category of service (COS) of 110/Skilled Care Nursing Facility or COS 160/Intermediate Care Nursing Facility may use the link *Nursing Facility Level I Lookup* function to view and edit PASRR Level I assessments for Medicaid Members in their facility.

3.2.1 Searching and Viewing Level I Assessment - SNF

1. Go to the Georgia Web Portal at <u>www.mmis.georgia.gov</u>.

- 2. On the portal home page, click on **Prior Authorization→Medical Review Portal**
- 3. Scroll down to the PASRR Level I Information section and select *Nursing Facility Level I Lookup*.

 PASRR Level I Information

 Enter a New PASRR Request
 - Use this link to enter a new request for PASRR Level I screening.

 PASRR Level I Search, Edit, and Member Medicaid ID Updates
 - Use this link to Search, Edit, and modifying Member Medicaid IDs for PASRR Level I.

 Enter Change Request for a PASRR Level I - Use this link to request a change to your existing PASRR Level I requests when you are More...

 Nursing Facility Level I Lookup
 - Use this link to find Level I authorizations for Medicaid Members in your facility. More...

- 4. On the PASRR (Level I) Look Up page, the following member data is required:
 - Medicaid ID or the last four digits of Social Security Number (Do not enter both)
 - Date of Birth

PASRR (Level I) Look Up

Member Medicaid ID :	OR	Last 4 digits of Member Social Security Number :
	AND	
Member Date of Birth :		
Search Reset		

- 5. Click **Search** to display the Level I Request ID, Status, and Effective_Date.
- 6. To open a Level I request, click the **Request ID**.

PASRR (Level I) Look Up

Member Medicaid I	D: AND	OR	Last 4 digits of Member Social Secur	ity Number :
Member Date of Bi Search Rese				
Request ID	Status	E	ffective_Date	
	Approved		1/6/2011 9:50:33 AM	

3.2.2 Editing a Level I Assessment - SNF

1. If the Level I request selected has a GMCF Member ID, 00111GMC, the level I

form opens in a format that may be edited.

PreAdmission Screening/Resident Revie	PreAdmission Screening/Resident Review(PASRR) Level I Assessment (Form : DMA-613) : Review Request							
Request ID: 116111100001 Status: Approved								
This SSN belongs to another member ID. Please check.								
Please provide the required information for this PA request on t information entered. In accordance with Section 1919(b)(3)(f) of the Social Security / the Preadmission Screening/Resident Review (PASRR), and de retardation, or developmental disability. DO NOT PROCEED IF	Act, a nursing facility cannot admit any new r	resident without this preadm ng facility has indicators for a	ission identification screen. a related condition of menta	This screen is part of				
Member Information								
Member ID 111111GMC Update Member Medicaid ID	Last Name: test	First Name :	test	Middle Inmitial :				
Social security Number :	111-11-1111 Date of Birth :	<mark>10/21/1947</mark>	Gender :	Male V				
Current location of applicant :	Acute hospital	Requesting Provider:						

- 2. The following member data is editable by a nursing facility:
 - First Name
 - Last Name
 - DOB
 - GMC Member ID
- 3. To modify the first name, last name or DOB, type the correct data in the text entry field.
- 4. To modify the Member ID, enter the members Medicaid ID in the member ID field and select the **Update Member Medicaid ID** button
- Scroll to the bottom of the page and select the **Review** button to review the request. If all changes are correct, select the **Submit** button to complete the task. If more changes are needed, select the **Edit** button, and restart the process.

4.0 Change Request

If changes to the Level I are needed that cannot be made via the edit functionality provided, submitting providers and Skilled Nursing Facilities may submit a Change Request via the Medical Review Portal.

• Scroll to the **PASRR Level I Information section** on the Portal and select **Enter Change Request for PASRR Level I** to display the **PASRR Request Search** page

PASRR Level I Information
Enter a New PASRR Request - Use this link to enter a new request for PASRR Level I screening.
PASRR Level I Search, Edit, and Member Medicaid ID Updates - Use this link to Search, Edit, and modifying Me Level I.
Enter Change Request for a PASRR Level I - Use this link to request a change to your existing PASRR Level I re

• Click the Level I request ID to display the Change Request Information page

	PASRR Re	equest Se	arch							
	Request ID :		11	5130199999	GHP De	cision :		~	Case Status :	~
,	Member Social	Security Numb	er:	·	Member	First Name :			Member Last Name :	
	Member Medica	aid ID :			Physicia	an Name :			OBRA Number :	
	Prom Date :				To Date	:			Entered Via :	O Web O Non-Web
	Search R	eset								
	Req st ID	Last Name	First Name	e Birth Date	SSN	GHP Decisio	n OBRA Number	Status		
	115130199999	c	с	04/25/2010	121121212	Withdrawn		Denied		
	Displaying Pa	ge 1 of 1		D	isplaying 1	cases from 1	to 1 of Total 1 ca	ses		

• Enter the requested information on the Change Request Information page and select Submit.

Change Request In	formation								
Request ID : 1160	82500001 (CMO Reque	st ID :						
Change / Reconsideration	Requests								
Date Requested Contact N	lame	Contact Phone	Change Req	uired Chan	ge Rationale	CR Status	Date Processed	Processed	Ву
11/22/2016 testtttttttt	Update testtttttttt	7777777777	testttttttttttttt	testttt		Not Process	ed		
Please review the change req complete the following SSchar approved or denied. You may you click Submit, a confirmati You will receive an ema and email address) and	nge request\$\$ for be contacted by on page will displ iil once this C	m. Please make <u>y</u> a review staff me ay. Use 'Create A hange Reques	your information mber if there an n Attachment' o t/Reconside	n as complet re any questi on that page eration Re	e as possible, ons concernin to attach docu quest is pr	as this will be g your \$\$char uments." ocessed. P	used for determining age request\$\$. You n lease check All c	whether yo nay attach do	ur \$\$change request\$\$ is ocuments to this request. A
Contact Name : testttttttttt	pdate testtittittitt	Phone: 777	-777-7777 Ex	d: F	ax:	Email	vickie.chandler@g	gmcf.org	
Describe what you want to	change.								
Enter what you would like cha	anged								0
Provide your rationale for c Enter the rationale to support		or Authorization	Request.						¢
Please select Change Requ	uest Rationale L	ist:							
Change Member	Change Pr	ovider		Add or Cha	nge Diagnosis	Codes A	dd or Change Proce	dure Codes	Recertification Reques
Vithdraw Entire Reques	t 🗌 Change Ad	Imit Date or Date	of Service	Change Pla	ce of Service		ncrease in Requested	d Units	Other
Submit Close Window	N								

 The Change Request Information page will display informing the provider that their *"Change Request has been successfully entered into the system"* and allow providers to Browse and Attach supporting documentation

Change Request Information

Request ID :	116082500001	Contact Name :	testttttttttUpdate testttttttttt	Phone :	777-777-7777	Ext :	Fax :	CM	IO Requ	est ID :	Email
	t you want chan	-									
Enter what you	u would like chan	ged									
Provide your	rationale for cha	anging the Prior	Authorization Request.								
Enter the ratio	nale to support yo	our changes									
	B										
	· ·		entered into the system. S t below. You may attach file			$\mathbf{\lambda}$				u will be	e contac
-	uments, use Cre		-			$\mathbf{\lambda}$				u will be	e contac
To attach doc Create an At	uments, use Cre tachment	ate an Attachmen	-	s that are	no more than a	pproxit	ately 2) pages		u will be	e contac
To attach doc Create an At	uments, use Cre tachment	ate an Attachmen	t below. You may attach file	s that are	no more than a	pproxit	ately 2) pages		u will be	e contac

- Providers will receive a no-reply email when a change request is submitted to notify the provider that the message was received. When the nurse reviewer processes the change request, another no-reply email will be sent notifying the provider that the request has been processed.
- Follow the process in section *5.2 Correspondence Search Instructions* to view the changes request decision.

5.0 Contacting Alliant GMCF

Providers can contact GMCF review nurses via the Contact Us section at the bottom of the **Medical Review Portal**. The Portal includes the following features:

- Contact Us: Submit questions and messages to Alliant/GMCF reviewers
- Search My Correspondence: View correspondence from an Alliant/GMCF reviewer

 Help & Contact Us

 Education & Training Material and Links
 - Use this link to access workshops, webinars, user manuals, and other resources.

 Contact Us or Search My Correspondence
 - Use this link to contact review nurse staff behind the scenes of MMIS portal.

5.1 Contact Us Instructions

1. Click **Contact Us** link at the bottom of the Portal page to open the **Contact Us** form.

Contact Us

Contact Form			
Correspondence ID :			
Contact For :			~
Contact Name :			
Contact Email Address :			
Confirm Email Address :			
Phone Number :		Ext.	
Message / Question :			
GMCF Response :			
Reference Attachments :			
Submit Information	Reset Form	< Back	Return to Provider Workspace

2. Select the PA type from the 'Contact For' drop list. **This is required**.

Additional Office Visits	1
OCSP	
as	
COMP	
DMF	
Dental & Oral Max	
GAPP	
HEDIS	
Hearing	
Hospital Admissions	
Hospital Outpatient Therapy	
ICWP	
Katie Beckett	
Medical Claims Review / DMA-520A	
Medication	
NOW	
Nursing Home Vent	
O&P	
Office Procedures	
Out of State	
Outlier	
PASRR	
PSY office	
Radiology	
SOURCELOC	-
Swingbed/IOF-ID	
Transplants	12.2
Transport	Y
Utilization Compliance Review Audit	_

- Enter the Authorization Request ID
- Enter the name of the person submitting the correspondence in the 'Contact Name' box.

PASRR USER MANUAL

- Enter the contact person's email address in the 'Contact Email Address' box; and then enter the same email address again in 'Confirm Email Address' box to verify (required).
- Enter the contact person's phone number in the 'Phone Number' box.
- Enter the message or question in the 'Message/Question' box.
- Click Submit Information.
- If the contact submission is successful, a message displays in red below the contact form. The message includes the 'Correspondence ID' or confirmation number and indicates that an email has been sent to the contact person's email address. The 'Correspondence ID' may be used to search for the contact on the Provider Workspace.

Record saved successfully. Notification Email has been sent on 7/13/2011 2:17:05 PM to email address provided above. Confirmation Number is : C11071300024.

- Once a correspondence is submitted, providers are allowed to attach documents to the correspondence via *Create an Attachment* functionality. The correspondence must be submitted first before attachment functionality becomes available.
- Providers will receive a no-reply email when a correspondence is submitted to notify the provider that the message received. When the nurse reviewer processes the change request, another no-reply email will be sent notifying the provider that the request has been processed.



5.2 Correspondence Search Instructions

There are two ways to find and view existing correspondence from the **Medical Review Portal.**

• If the correspondence was submitted recently, check the 'Provider Messages' drop list at the top of the portal page. This list shows the last ten messages. Find the 'Correspondence ID' in the list; highlight the ID; and then click **Show** to open the contact form.



 Search for the specific correspondence by clicking Search My Correspondence at the bottom of the portal page to display the Search Provider Inquiry / Correspondence page.

Search Provider Inquiry / Correspondence

Provider ID :	007100074A	Contact Name :	
Contact For :	×	Contact For ID :	
Correspondence ID :		Phone Number :	••
Entered Between :	And	Processed by GMCF :	○Yes ○No
Search Clear Search	Create New		

- Although a search is possible using any of the search values, the **best way to search is by the correspondence ID**, which is provided in the no-reply email notification.
 - 1. Enter the correspondence ID in the 'Correspondence ID' box. The provider ID is already populated by the system.
 - 2. Click **Search**, and the correspondence displays in the search results table.

Search Prov	ider Inqui	iry / Corres	pondence
-------------	------------	--------------	----------

Provider ID :			Contact Name :		
Contact For :		*	Contact For ID :		
Correspondence ID :	C11071300024		Phone Number :		
Entered Between :	And		Processed by GMCF :	(Yes O No
Search Clear Search	Create New				
Corr ID ID	Contact Name Contact Email	Phone	Date Entered	Processed	Processed Date

3. Click the 'Correspondence ID' (Corr ID) number underlined in blue font to open the contact form and view the response submitted by the Alliant/GMCF reviewer.

Contact Form	
Correspondence ID :	C11071300024
Contact For :	Hospital Admissions, Office Procedures, PSY office 💌
Prior Authorization Request ID :	111050307826
Contact Name :	D. Brown
Contact Email Address :	darlene.barrett@gmcf.org
Confirm Email Address :	dariene.barrett@gmcf.org
Phone Number :	444-444-4444 Ext.
Message / Question :	
	This PA was denied for untimeliness but the member has retro eligibility for the PA date of service. What do I need to do to get this corrected?
	- Submitted on : 7/13/2011 2:17:05 PM
GMCF Response :	Dear Provider
	Wember file does not show retro eligibility for PA dates of service. If you have documents to support retro eligibility, please submit a reconsideration the documents.
	- GMCF Nurse Reviewer (7/14/2011 3:47:57 PM)

- 4. If staff attaches documents to the response, the files will be listed next to 'Reference Attachments'. Click the file name to open the attachment.
- 5. Click **Back** to return to correspondence search, or click **Provider Workspace** to return to the workspace page.