

GA Web Portal

FFS Autism Therapy Services Prior Authorization

Provider User Manual - Version 2.0

Revision History

Version	Date	Editor	Description
1.0	4/12/2010		Initial Draft
2.0	5/14/2024	E. Hightower	FOC and Autism Form Updates

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Overview

Providers may submit a request for Autism Therapy Services and attach supporting documentation via the Medical Review Portal. Once a request is submitted, the request data is added to the Alliant Health PA system and is available for review by Alliant Health staff. Once the decision has been rendered, Providers will receive a No-Reply email to notify them that a decision has been rendered. Additionally, should the prior authorization receive a second level review denial decision, the member will receive a notification letter from Alliant Health Solutions.

Autism Therapy Request Guidelines and Restrictions

- The PA type for Autism Therapy services is AU
- Providers must have COS code of 445 and a Specialty Code of 565 or 566
- Only Applied Behavioral Analysis (ABA) procedure codes may be entered on the request
- Providers submit one PA for assessment codes and one PA for treatment codes
- System validation prevents assessment codes and treatment codes to be entered on the same PA
- Requests must have an effective/start date equal to or greater than the request date
- All requests may be submitted with a procedure start date up to 60 days in the future

Autism Therapy PA Submission Instructions

- Go to the **Georgia Web Portal** at <u>www.mmis.georgia.gov</u> and log in using your assigned user name and password.
- From the Secure Home page, select Prior Authorization → Medical Review Portal; then Enter a New Authorization Request.



Select the Autism Therapy Services link from the list of review types



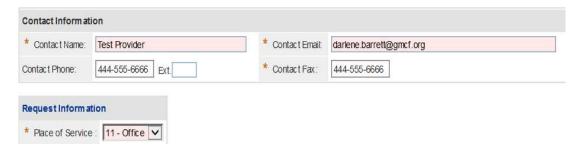
• On the next screen, the Provider ID is populated by the system based on portal login credentials. Enter the member's Medicaid ID and click Submit.



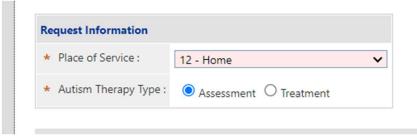
• Request Form

The Request Form is displayed with the provider information pulled into the PA request based on the provider's portal credentials. The member information is pulled from MMIS and populated on the request.

- o Provider *Contact Information* is populated by the system. Provider would need to enter any information that is missing or incorrect.
- o Provider selects the *Place of Service*. Choices are: Home, Office, School, or Telehealth (inside or outside member home).



o Provider will select whether request will be for an assessment or treatment



o *Diagnosis Codes:* The Diagnosis table captures the diagnosis code, code description (system populated), diagnosis date, diagnosis type, and primary diagnosis indicator for each diagnosis code

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entered.

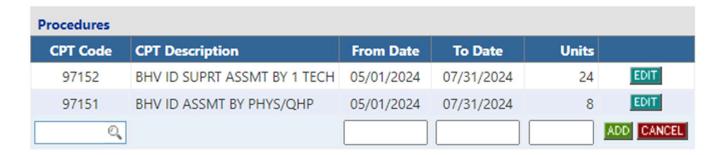
- One primary diagnosis is required. The provider enters a valid autism ICD10 diagnosis code and the diagnosis date. Click the 'Primary' checkbox for the Primary Diagnosis code
- Click ADD to add the diagnosis code to the request
- After the diagnosis code has been entered, the provider may select EDIT, to modify or delete the code.



- Procedure Codes: The Procedures Table captures the procedure code, code description (system populated), date of service from and to dates, units requested, requested number of months per service.
- Provider enters the procedure code; procedure from and to date, units requested and Clicks Add.

Assessment Request

- All Assessment procedure codes can be entered for a 3 month time span.
- Valid assessment codes: 97151, 97152, 0362T
- Each assessment code needs to be listed on a separate line



• Indicate if there is a current Letter of Medical Necessity, Service Plan, or Plan of Care and the date of that document. The medications section is mandatory.



The next section documents additional information needed to review an assessment request. Respond to each question by clicking the Yes or No button. If Yes is selected for questions 2 or three, then select at least one check box option to the right. If Yes is selected for questions 5 or 6, a date must be entered in the corresponding date box.

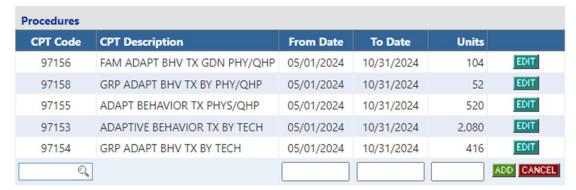
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Autism Assessment				
Has the diagnosis of autism been established by a physician or licensed psychologist utilizing currently accepted rating scales or diagnostic assessments?	○ Yes ○ No			
2 If the answer to question 1 is yes, choose all clinical tools that apply:				
Clinician Tool :	• Yes O No	i. ADOS-2 (Autism Diagnostic Observation Schedule) ii. GARS-3 (Gilliam Autism Rating Scale) iii. CARS2 ST/HF (Childhood Autism Rating Scale) iv. STAT (Screening Tool for Autism) v. CSBS (Communication and Symbolic Behavior Scales) vi. TELE-ASD-PEDS	vii. NODA (Naturalistic Obs Diagnostic Assessment) viii. DISCO (Diagnostic Inte Social and Communication Dis ix. RITA-T (Rapid Interactiv Test for Autism in Toddlers) x. ADEC (Autism Detection Childhood)	rview for orders) e Screening
3 If question 1 is yes, choose all caregiver tools that apply:				
Caregiver Tool;	● Yes ○ No	i. ADI-R (Autism Diagnostic Interview for and Communication Disorders) iii. CARS QPC (Childhood Autism Scale-Parent Questionnaire) iv. GARS-3 (Gilliam Autism Rating v. SCQ (Social Communication Questionnaire) vi. MCHAT (Modified Childhood Checklist for Autism in Toddlers) viii. SRS-2(Social Responsiveness Sviii. SRS-2(Social Responsiveness Sviii. SRS-2(Social Responsiveness Sviii. SASRS (Autism Spectrum Ratin Scale)	r Social xi. PDD-BI (PDD-Be Inventory) Rating xii. PEDS:DM (Parer of Developmental Statu xiii. ASQ (Ages and Questionnaire) xiv. CBRS (Conners Rating Scale) xv. CDI (Child Deve Inventory) xvi. CSBS DP Infant Checklist xvi.TASI (Toddler A Symptom Inventory)	havior hts' Evaluation is) Stages Behavior lopment Toddler
4 Is there a physician's or licensed psychologist's order on file for this behavioral assessment?	○ Yes ○ No			
5 What is the date of the physician's or psychologist's evaluation that determined the Autism diagnosis?				
6 Is the cover page filled out, signed, and will be attached to the request?	○ Yes ○ No			
a If yes, date signed				

Treatment Request

- Valid treatment codes: 97153, 97154, 97155, 97156, 97157, 97158, 0353T
- Up to six (6) consecutive months of service may be entered on one request.

• Each treatment code needs to be listed on a separate line

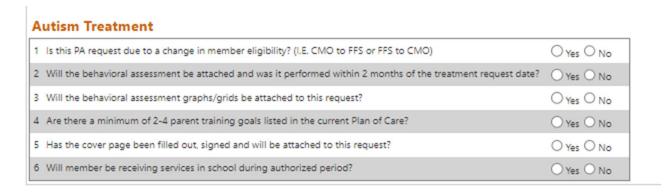


Note: The above procedure lines and associated units are for demonstration purposes only and do not reflect recommended units or treatment code combinations.

o Indicate if there is a current Letter of Medical Necessity, Service Plan, or Plan of Care and the date of that document. The medications section is mandatory.



• The next section is addition information needed for review of treatment requests. Respond to each question by clicking the Yes or No button.



Completion of PA Forms

- O When all data is entered on the request form, click Review Request at the bottom of the form to display the Attestation Statement. If the Attestation Statement does not display when Review Request is selected; or a message displays that 'information is missing or incorrect', scroll up the page to find what is missing or incorrect. 'Required' displays next to a data box when information is missing. Enter or correct the data, and then click Review Request again.
- o Click I Agree in response to the *Attestation Statement*.

To the best of my knowledge, the information I am submitting in this transaction is true, accurate, complete and is in compliance with applicable Department of Community Health polices and procedures. I am submitting this information to the Georgia Department of Community Health, Division of Medical Assistance, for the purpose of obtaining a prior authorization number.

I understand that any material falsification, omission or misrepresentation of any information in this transaction will result in denial of payment and may subject the provider to criminal, civil or other administration penalties.

To accept this information and proceed with your transaction, please click 'I agree'.

- Review the request. To change information entered, click Edit Request. Otherwise, click Submit Request.
- On this page, additional required documents may be attached under **Create an Attachment.** To attach a document click Browse and select your file from your local system, the file name will appear in the text field. After verifying the correct file was selected, click Attach File to save the file to the Prior Authorization request. NOTE: The document list differs between assessment and treatment requests.

Please Check the name of the documents included in the Attachment before you attach. (All the files colored in			
Codes	Documents		
ABA_ASSESSMENT	☐ Physician or psychologist evaluation ☐ Physician's or licensed psychologist's order or letter of medical necessity	Cover Page	

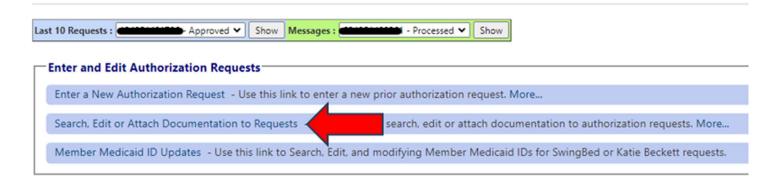
Please Check the name of the documents included in the Attachment before you attach. (All the files colored in red no			
Codes	Documents		
ABA-TREATMENT	☐ Behavioral Assessment	☐ Cover Page	
	☐ Plan of Care	Letter of Medical Necessity	
	Psychological Assessment	Progress Report	
	Other supporting clinical documentation *Optional		

Provider Notifications

When an Autism Therapy Request is approved or denied, the requesting provider is notified via a no-reply email. In addition, when the PA is a 2nd level review/Reconsideration Request and the decision is denied, the parent or legal guardian of the member will receive a denial notification letter from Alliant Health Solutions. Providers can also review the case status and decision details from the *Medical Review Portal*.

View Decision Details:

• To view decision details, open the *Medical Review Portal* and click Search, Edit or Attach Documentation to Requests.



• Search for the Autism Therapy request by entering the 'Request ID' and clicking Search. Then click the PA that displays in the search results.

Reconsideration Request

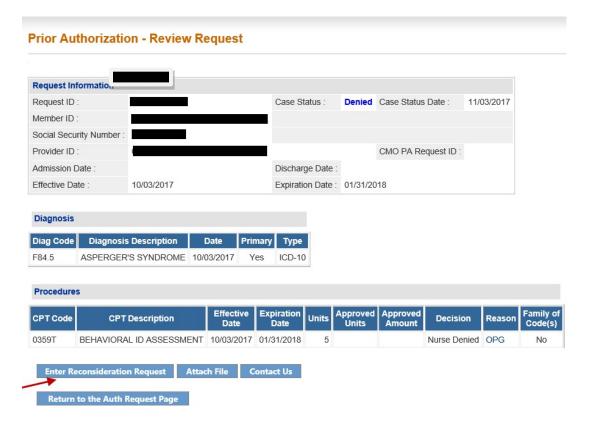
From the *Medical Review Portal*, providers may submit a request for reconsideration of the decision rendered on an Autism PA. When a Reconsideration Request is processed, a no-reply email and a 'contact us' message are sent to the provider. The notifications inform the provider that the reconsideration was processed and to check the *Provider Workspace* for details.

• Reconsideration Request Guidelines

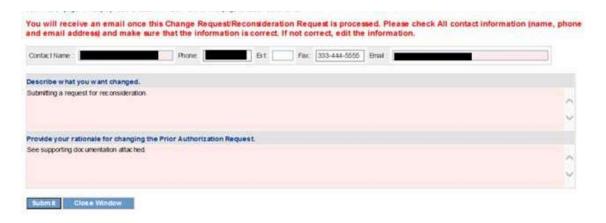
- o Reconsiderations are allowed when the PA has one or more procedure lines that are:
 - Approved but not for all units requested requests must be submitted within 30 calendar days of the decision.
 - Peer consultant denied requests must be submitted within 30 calendar days of the decision.
 - Tech Denied but NOT Final Tech Denied requests must be submitted within 10 calendar days of the decision.
- Providers are required to attach additional documentation to support the reconsideration request. It is not necessary to re-submit all information sent with the original request but only the information to support the request for reconsideration.

• Reconsideration Submission Instructions

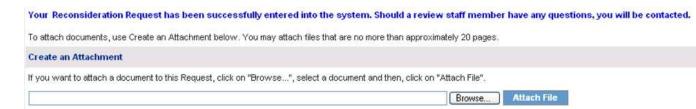
- Open the Medical Review Portal and select Submit Reconsideration Requests.
- On the search page, enter the PA number in the Request ID' box.
- o Click Search.
- O Click the request ID on the search results list to open the *Review Request* page.
- Click Enter Reconsideration Request at the bottom of the Review Request page.



- o This opens the *Reconsideration Request Information* form.
- At the top of the form, the contact information for the requesting provider is inserted by the system. Verify that the information is correct. If not correct, edit the information. This is important since a no-reply email is sent to the email listed on the reconsideration form when the reconsideration is processed.
- In the first text box, clearly describe what you wanted changed as a result of the reconsideration review, such as: the codes, dates of service, and the units required.
- In the second text box, summarize additional clinical information that supports the request for reconsideration review and specifically addresses the need for the services requested. Since supporting documentation must be attached to the reconsideration, it is permissible to enter 'See Attached' in this box.



- o Click Submit.
- o If the submission is successful, a page displays confirming that the reconsideration has been entered successfully; and the attachment panel is available.



o **Additional supporting documentation must be attached** at this point. Follow the same attachment procedures as described in Section 2.4 of this manual.

Provider Correspondence

Provider Correspondence functionality allows Providers to submit questions to Alliant Health Solutions (AHS) reviewers via the *Medical Review Portal*. The workspace includes the following features to accommodate this type of correspondence:

- Contact Us
- Search My Correspondence
- Provider Messages

To learn more about the Provider Correspondence, please see the document titled 'Provider Correspondence' under the **Help & Contact Us** link on the portal