

Georgia Medicaid Autism Services Presentation



For access to this presentation, please visit: www.mmis.georgia.gov -> Provider Information -> Provider Notices – “Presentation – Autism Services – April 2024”



Agenda

- 01 Scope of Services
- 02 New Updates
- 03 Common Denials
- 04 Procedure Code and Modifier Combination
- 05 Prior Authorization Request
- 06 Contacting Gainwell Technologies

- 07 Closing - Questions and Answers



Mission

The Georgia Department of Community Health

We will provide access to affordable, quality health care to Georgians through effective planning, purchasing and oversight.

We are dedicated to A Healthy Georgia.

Oversight Agencies

Beginning in State Fiscal Year 2018, the legislature aligned funds for services and supports to individuals with Autism spectrum disorder (ASD), ages 0 through 20.

- The three state agencies named below were charged with enhancing the state’s capacity to support individuals with ASD and their families/caregivers through several initiatives.



Department of
Public Health

Early Identification and
Intervention Services



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH

Department of
Community Health

Adaptive Behavior Assessment
and Treatment



D·B·H·D·D

Department of Behavioral Health
and Developmental Disabilities

ASD Crisis Support Services

Department of Community Health

- The Georgia Department of Community Health (DCH) is offering an outpatient treatment benefit specific to ASD for Medicaid recipients ages 0 through 20.
- Services are called Adaptive Behavior Services (ABS) and include adaptive behavior treatment including social skills groups.
- For more information, including the Provider Manual, visit <https://medicaid.georgia.gov/autism-spectrum-disorder>



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH



Autism Service Updates

- No more Family of Codes (FOC) for both assessment and treatment PAs as of April 1st.

- 97155 is **only** for protocol modification and is not to be utilized for supervision since supervision rates are already included with 97153 & 97154

Banner Message

April 2024

Dear Providers:

The April 1, 2024 manual update included a reminder that 97155 is not to be used for the BACB required supervision. As providers have expressed confusion, please note that 97155 is a protocol modification code.

Protocol modification includes but is not limited to:

- (a) adjustments to specific components of a protocol (e.g., treatment targets, treatment goals, observation and measurement, reinforcers, reinforcer delivery, prompts, instructions, materials, discriminative stimuli, contextual variables);
- (b) QHP conducts 1:1 direct treatment to observe patient to determine if the protocol components are functioning effectively for the patient or require adjustments;
- (c) active direction of a technician while the technician delivers a service to a patient to train the technician to implement a new or modified protocol;
- (d) QHP implementation of the protocol with the patient to determine if changes are needed to improve patient progress or to test a modified protocol.

If you are performing these actions and documenting these actions, then the code is appropriate for use. Documentation of only supervision or documentation of services being performed at a time when the member is not present would not be appropriate.

Autism Spectrum Disorder (ASD)



Autism Spectrum Disorder (ASD)

- 1:64 children (ages 0 to 21) in Georgia have Autism Spectrum Disorder (ASD)
 - 1.1 million children in GA on Medicaid younger than 21 years of age
 - Estimated 17,000 children with Autism Spectrum Disorder enrolled in GA Medicaid
- Spring 2017: Governor's Budget Proposal/Legislative Approval
- Initiated Tri-department Planning Initiative
 - Department of Community Health
 - Department of Public Health
 - Department of Behavioral Health & Developmental Disabilities
 - Partner Informants include DHS and DOE

ASD Services

ASD Adaptive Behavior Services (ABS) Outpatient Benefit

- ABS is open to any members under 21 who are enrolled in Medicaid, including Katie Beckett
- ABS and other ASD services do **not** require a NOW/COMP waiver.
- IDEA supports are for ages through 21.

ABS services are available to Medicaid recipients only

- ABD Medicaid
- CHIP/LIM Medicaid (Georgia Families and Georgia Families 360°)
- If an individual does not have Medicaid, a GAMMIS search for ABS providers is recommended to identify enrolled practitioners who may accept other forms of payment and insurance.

ASD ASSESSMENT

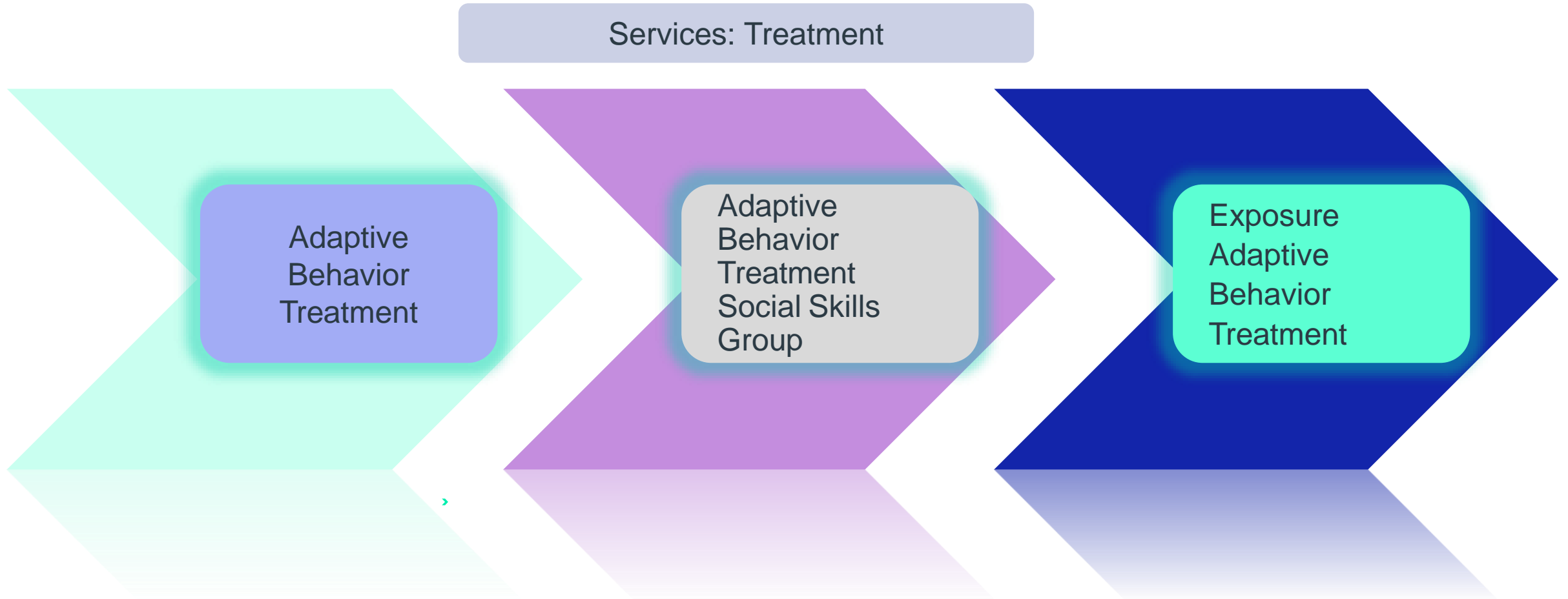
Services: Assessment

Behavior
Identification
Assessment

Observational
Behavioral
Follow-Up
Assessment

Exposure
Behavioral
Follow-Up
Assessment

ASD ASSESSMENT



Autism Therapy Request Guidelines & Restrictions

The Cover Page should be completed and signed by the BCBA.

The prior authorization (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 should submit one PA for assessment codes and one PA for treatment codes.

Behavioral Assessment must be performed within two months of the treatment PA request. Graphs/grids are required.

Autism Therapy Request Guidelines & Restrictions

(continued)

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. Alliant Health has 45 days to review a PA request.

If a member leaves an Autism provider's service, it is that provider's responsibility to ensure that they submit an end-date request for an existing PA. Overlapping PA's are not allowed. Coordination between the current and new provider is essential for the member's continuity of care. The current provider may:

- Share the member's active PA information with the new provider; or
- Submit an end-date request via the "contact us" feature for active PA's when a member's service are terminated prior to the expiration of the PA. The request should indicate the effective end-date.

Autism Therapy Request Guidelines & Restrictions

(continued)

NOTE

ALL PAs for ALL Medicaid Members MUST be requested prior to services being rendered. Any services not prior approved or provided prior to the PA Effective date will not be authorized or covered for reimbursement. Effective dates on existing PA's cannot be made retro or backdated under any circumstance or for any reason.

Per the ASD DCH policy manual, retro authorizations are **not** allowed.

Procedure Codes

Procedure Codes	Max Daily Units as allowed by CMS
97151	32
97152	16
97153	32
97154	18
97155	24
97156	16
97157	16
97158	16
0362T	16
0373T	32

****Family of Codes no longer exist as of 4/1/24**

Prior Authorizations



Change Request for Approved Prior Authorization (PA)

Providers have the option to submit a “Change Request” requesting a modification to the approved PA. The following criteria must be met:

1. A significant change in treatment needs must be documented by submission of an updated and signed LMN/POC uploaded to the web portal. If additional units are requested, a treatment plan addendum that outlines the new goals with baseline data is required.
2. For a member whose name and Medicaid ID number has changed due to an adoption, the change request must also include the new Medicaid ID number. If there have been any paid claims against the PA, the GAMMIS will not accept changed made to the PA.
3. If a change in modality is requested, the units to be withdrawn (for substitution) must be specified.

Prior Authorization Reconsideration?



Reconsideration of the decision rendered on an Autism PA can be submitted on the Medical Review Portal.

Reconsiderations are allowed when the PA has one or more procedure lines that are:

1. Approved but not for all units requested - requests must be submitted within **30** calendar days of the decision.
2. Peer consultant denied – requests must be submitted within 30 calendar days of the decision. Please Note: Providers are only permitted to submit one (1) reconsideration following the first peer denial. If the reconsideration results in a second (2nd) peer denial, the provider must submit a new PA request.

Tech Denied but **NOT** Final Tech Denied - requests must be submitted within **10** calendar days of the decision.

Prior Authorization Reconsideration?

(continued)

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.

If a **technical denial** is received, the provider has 10 calendar days from the date of the technical denial to electronically attach the missing information. If the information is not received within the 10 calendar days, the provider will have to re-submit the entire PA request packet.

If a request for **additional units** is denied, the provider has the right to submit a request for “A Reconsideration of the PA Request” within 30 calendar days of the peer denial. Only one reconsideration request submission per PA request following a peer denial can be submitted.

Prior Authorization Tips



20MB is the limit for submitting documentation. If above 20MB, you will need to scan a lower resolution or separate the pages to get lower than 20MB per file.



Providers need to submit their reconsideration requests via the reconsideration link and not Contact Us. Please also remind providers of the 45-day TAT for PAs. Reconsideration TAT can take up to 10 calendar days.



Manuals are updated each quarter and it's advisable to check for the most updated Appendix when submitting the Cover Sheet, and if the child is 6+ then a plan for school enrollment is required to be filled out on the CS.

FFS Autism User Guide

The screenshot shows the GAMMIS web portal interface. At the top, there are logos for the Georgia Department of Community Health and GAMMIS. Below the logos is a navigation bar with links: Home, Contact Information, Member Information, Provider Information, Provider Enrollment, Nurse Aide/Medication Aide, EDI, Pharmacy, HFRD, Home, Provider Notices, Provider Manuals, Provider Messages, Fee Schedules, Forms for Providers, Reports for Public Access, and FAQ for Providers. A search bar is located on the right. Below the navigation bar is a section for 'User Information' with a 'Login/Manage Account' link and a 'Login' button. The main content area is titled 'Welcome to Alliant Health Solutions Provider Education & Training Services'. It contains a 'Training Offerings' section and a 'User Manuals' section. The 'User Manuals' section lists several manuals, including 'FFS PA Web Entry Manual', 'Provider Workspace User Manual', 'GAPP Sentinel Event Entry', 'Attach Files to a PA Request', 'Children's Intervention Services Reconsiderations', 'PASRR User Guide', and 'FFS Autism User Guide'. Red arrows point from the 'User Manuals' section to callout boxes on the right.

○ Select Provider Information

○ Select Provider Education

○ Select User Manuals

○ Select Provider Workspace User Manual

○ Select FFS Autism User Guide

Effective May 28, 2020, the provider match criteria for Prior Authorization (PA) Type 'AU' (Autism) was removed from the MMIS. This change was completed to allow both affiliated and unaffiliated ASD providers access to all existing ASD PA's for members. Additionally, ASD providers can now render services in accordance with the date range specified not to exceed the maximum approved units. Providers will no longer be required to submit a Change Request via the Medical Review Portal for the remaining services when a member changes providers.

Common Denials



Common Denials

There are several reasons why a claim may be denied after it is submitted even if prior authorization was obtained.

1. The member has become ineligible for services and is no longer covered by the health plan.
2. Services are not billed with the CPT/HCPCS code identified in the prior authorization.
3. Additional services, not included in the initial prior authorization that also require prior authorization are submitted on the claim.

The final determination of whether to pay for service is made by thoroughly reviewing the member's plan *and* the payer's medical coverage policy on the day of service.

Common Denials

(continued)

Edit 5265 – Autism Service Duplicate

This edit is triggered when the current COS 445 claim and a history COS 445 claim have same procedure, modifier, rendering provider ID, and same or overlapping dates of service.

Method of Correction – No correction is needed if claim is an exact duplicate of a claim in the history file. If claim billed has overlapping dates correct date span and resubmit claim. To locate the paid claim, search claim panel with member ID, DOS, and Claim Type to locate paid claim in history.

Edit 2504 - Member Covered by Private Insurance; no attachments

This edit is triggered if the member has private coverage that is not exhausted using the header FDOSTDOS Span. There is no claim attachment and the TPL amount on the claim is zero.

Method of Correction - Verify the COB information and bill the claim to the appropriate Insurance Carrier first or re-submit your claim with the Primary Carrier's EOB information or resubmit your claim with the DMA-410 COB notification form. Medicaid is always the payer of last resort.

Edit 4257 - Modifier Restriction For Proc Billing Rule

This edit is triggered when the claim modifier does not meet the procedure billing rule modifier configuration in GAMMIS.

Method of Correction – Review the Part 2 program specific manual to determine what codes are billable and also check the Procedure Search panel to determine the billing rules for the code. The procedure search results will show the applicable COSs, associated modifiers, claim types, age restrictions, and if a PA/Precert is required. Once reviewed, submit or resubmit the claim. In this example, the modifier(s) can be corrected on the GAMMIS Web Portal.

Common Denials

(continued)

Edit 3011 - DOS Not Within PA/Precert Effective Dates

This edit is triggered when the date on the claim is outside the approved dates on the PA/Precert.

Method of Correction - Providers may submit a Change Request Form to Alliant Health/GMCF through the Medical Review Portal within 30 days of the PA request date or within 30 days of the date of service.

Edit 3052 - PA Units/Amount Exhausted

This edit is triggered when the approved number of units have all been used.

Method of Correction - Check PA for accuracy. Provider may need to submit a request for a new authorization or a request for more units.

Edit 3050 - Procedure code on claim not on PA file

This edit is triggered when the procedure code on the claim does not match the Prior Authorization line-item procedure code.

Method of Correction - Check PA against the denied claim for accuracy. Make necessary corrections and resubmit claim.

Timely Filing



EACH ONE CAN BE DIFFERENT



Common Timely Filing Denials

Edit: 512, 516, and 545 - Timely Filing

These edits are triggered when a claim is submitted outside of the six month or one year timeframe.

- Claim submission - Within six months of the DOS
- 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/TPL claim - Within 12 months of MOS

One Year (365 Days) Claim Submission New

Edit: 515 for DTL and 516 for HDR

Example:

	Original Submit Claim	1 st Resubmit	2 nd Adjustment
DOS	Denied Date:	Adjustment	(365 days)
July 1, 2020	December 30, 2020	March 31, 2021	June 30, 2021

- All claim submissions and adjustments to denied claims are to be completed according to policy by 365 days. Other timely submission and resubmission system edits will remain in GAMMIS according to policy (there is no time limit for adjusting a claim that reverses payment back to the Department of Community Health).
- Please refer to the Georgia Medicaid Part 1 - Policies and Procedures Manual, Chapter 200. The Timely Resubmission policy outlined in Section 204 will still be enforced to include this new one year or 365 days guideline.

*Banner Message posted April 12, 2018

Working Your Denied Claims

Claims Management Tips

Reviewing, correcting, and re-submitting denied claims is central to your revenue management.

- Assign dedicated staff person to denials if possible.
- Document receipt of denials, reasons for denied payment and deadline for resubmission.
- Always review denial reasons (read twice, act once.)
- Make corrections involving missing or inaccurate information.
- Review clinical reasons for denial (service, diagnosis, etc.) with treating provider.
- Make any corrections possible.
- Re-submit claims in a timely manner.




Denials = revenue delay, revenue loss

How to get help

**NEED
HELP?**

Chatbot

Visit: www.mmis.georgia.gov



Search

[Refresh session] You have approximately 19 minutes until your session will expire. Wednesday, October 20, 2021

[Home](#) | [Contact Information](#) | [Member Information](#) | [Provider Information](#) | [Provider Enrollment](#) | [Nurse Aide/Medication Aide](#) | [EDI](#) | [Pharmacy](#) | [HFRD](#)

★ [GAMMIS:Home](#) <- [Bookmarkable Link](#) 🚩 [Click here for help and information about bookmarks](#)

🗄️ (click to hide) Alert Message posted 1/22/2020


2020 1095-B Forms: Electronic Only Unless Requested

Due to a recent IRS decision, effective tax year 2020, form 1095-B will not be mailed unless requested. Form 1095-B is not required to file your taxes and the form should be retained with your tax records.

The electronic version of the 1095-B form is available by pressing the Login button on the User Information panel below and logging in with a valid member ID and password. Members who have not yet registered for access may do so by following the Register for Secure Access link under Members below.

Individuals who wish to receive their 1095-B on paper or who have questions may contact Georgia Medicaid/PeachCare for Kids® at the following:

- **Mail:**
Georgia Medicaid/PeachCare for Kids®
PO Box 105200
Tucker, GA 30085-5200
- **Phone:**
(877) 512-3129
- **email:**
gammismemberenroll@dxc.com



Virtual Hold and Call Back

The Virtual Hold and Call Back option allows callers to be disconnected, but still maintain their place in line, and then be called back when it is their turn to speak with an agent.

Don't want to wait?

When activated, callers transferring to a Call center rep may be presented with a Virtual Hold and Call Back option depending on the number of callers already in queue and the caller's Estimated Wait Time (EWT), which will be given.

When callers elect this option, the system will confirm their incoming, or allow them to enter an alternate, call back telephone number and extension.

At any time during the Virtual Hold and Call Back confirmation process, the caller can elect to cancel and return to their current place in line.

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

Contact Us

Our Provider Services Contact Center (PSCC)

can be reached at

800-766-4456

and is available 7 a.m. to 7 p.m. EST

Monday through Friday (except state holidays) for service inquiries.

Please note the Web Portal is available 24/7



Provider Relations Field Services Representatives

Territory	Region	Rep
1	North Georgia	Mercedes Liddell
2	Fulton	Deandre Murray
3	NE Georgia	Carolyn Thomas
4	NW Georgia	Tierra Johnson
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

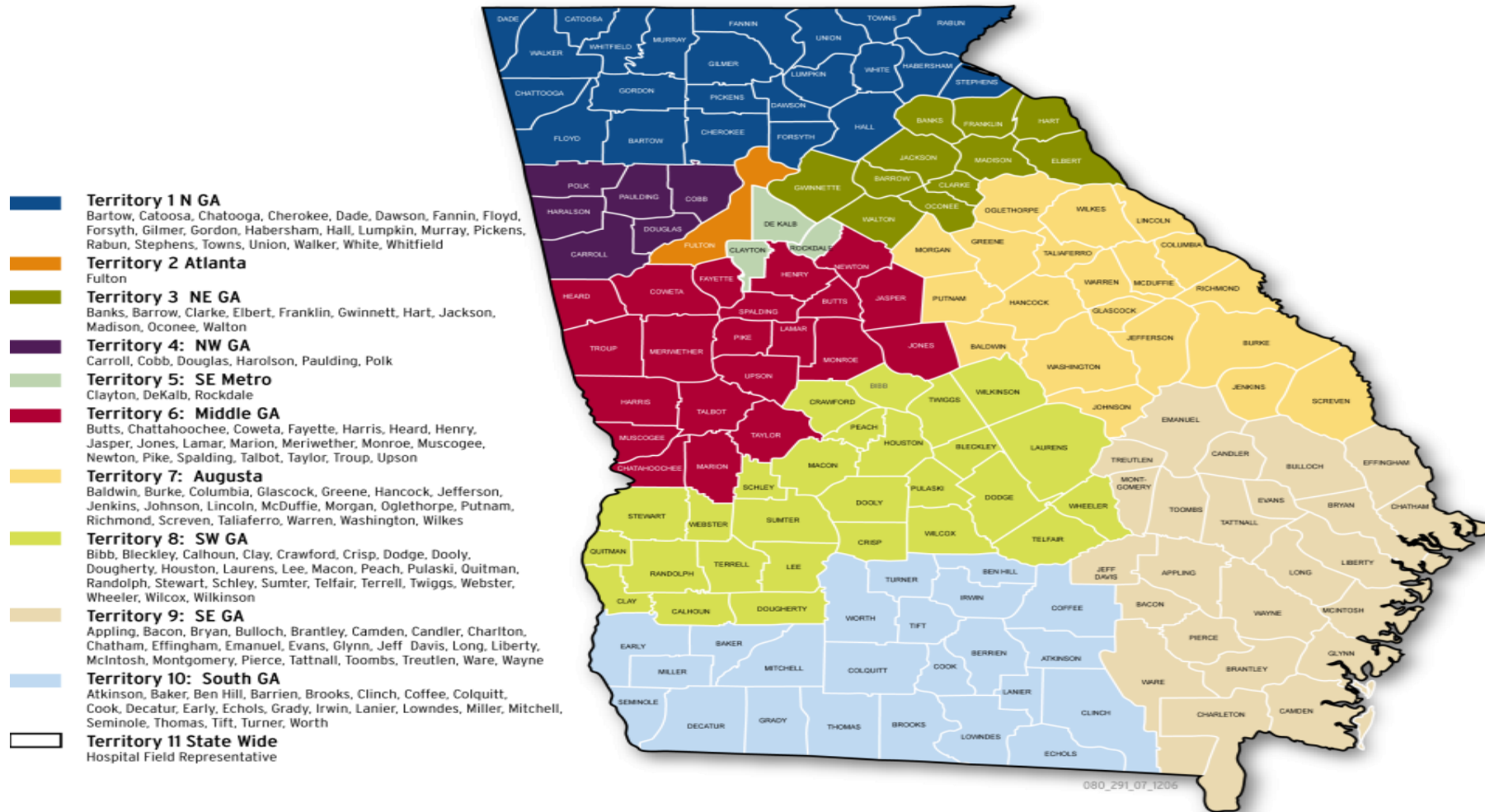
Provider Relations Field Services Representatives

State-Wide Consultants

Sharée C. Daniels
Brenda Hulette
Danny Williams



Georgia Field Territories



You should now know...

- ASD Service Benefits
- Who qualifies for ABS Services
- Therapy Request Guidelines
- Billable Procedure Codes
- When to submit a Change Request for a PA
- Time limits for PA Reconsideration
- Common Claim Denials
- How to contact your Gainwell Field Representative

A woman with dark hair tied back, wearing a white t-shirt and a black beaded bracelet, is sitting at a desk. She is smiling broadly, resting her chin on her hand. In front of her is a silver laptop with the 'gainwell' logo on the lid. The logo consists of the word 'gainwell' in a lowercase, sans-serif font, with the 'a' in 'gain' highlighted in green. To the left of the laptop is a silver desk lamp. The background is a bright, modern office space with large windows and blurred office furniture.

Questions?

gainwell



Thank You!

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