





NC HFMA Health Insurance Institute

April 25, 2023

Agenda

- Who we are: North Carolina's Provider Led Plan
- Medicaid Managed Care
- North Carolina Medicaid Updates and Impacts to Claims
- CCH Processes Impacting Claims and Benefits
- CCH Claims Processing
- Known Issues Tracker



Why we're in business

OUR PURPOSE

Transforming the health of the community, one person at a time

What we do

OUR MISSION

Better health outcomes at lower costs

What we represent





Focus on the Individual



Whole Health



Active Local Involvement

What drives our activity

OUR BELIEFS

We believe healthier individuals create more vibrant families and communities.

We believe treating people with kindness, respect and dignity empowers healthy decisions.

We believe we have a responsibility to remove barriers and make it simple to get well, stay well, and be well

We believe in treating the whole person, not just the physical body.

We believe local partnerships enable meaningful, accessible healthcare.



North Carolina's Only Physician-Led Medicaid Plan



A first-of-its-kind partnership

Carolina Complete Health is the result of a collaboration between the North Carolina Medical Society, the North Carolina Community Health Center Association, and Centene Corporation.



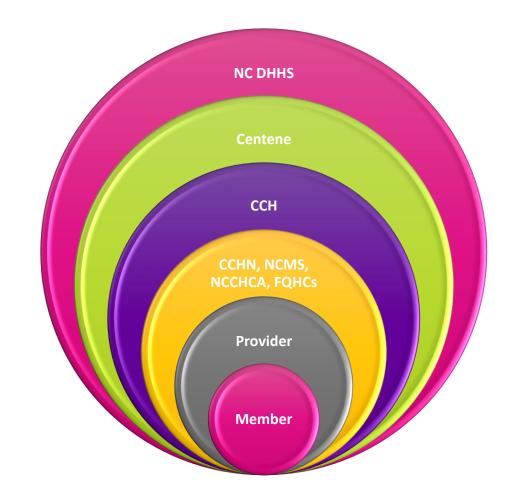
Provider-led

We give doctors and FQHCs (Federally Qualified Health Centers) a voice in key policymaking. We believe providers are essential to Medicaid Transformation and are committed to helping providers remain strong and viable, especially important during the pandemic.



Patient-centered

Carolina Complete Health helps patients get the care they need, when they need it, through local, regional and community-based resources.





Carolina Complete Health Partners

North Carolina Medical Society

- Approximately **10,000** members
- Leading health policy in North Carolina
- Engaged in practice transformation and provider recruitment strategies
- Advocating for medically underserved and rural populations

North Carolina Community Health Center Association

- 42 health center grantees and look-alike organizations
- Serving over 631,000 underinsured and uninsured
- 300 clinical sites across 84 North Carolina counties

Centene Corporation

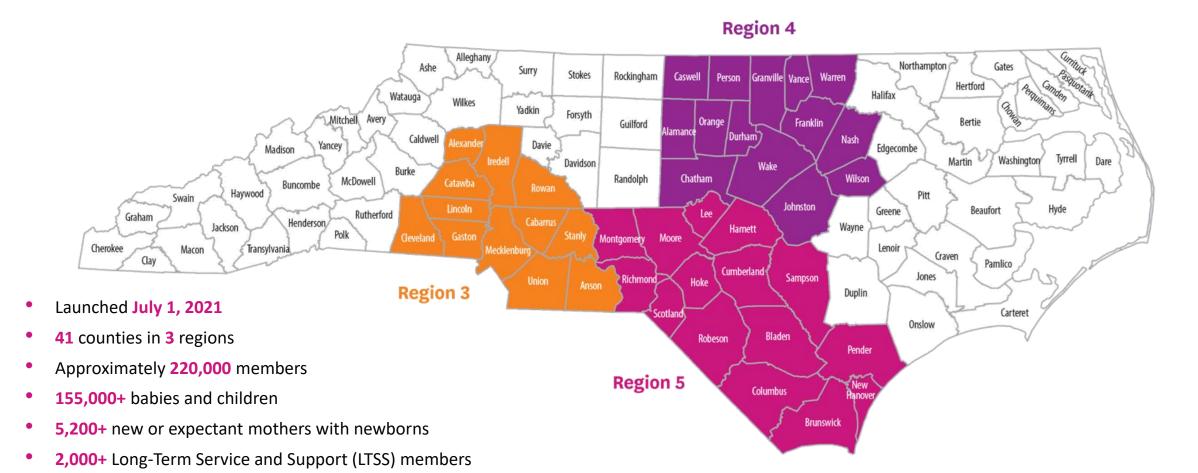
- Fortune 50 company with over 30 years'
 Medicaid experience
- Operates health plans in **50** states
- Over 24 million members with Medicaid,
 Medicare, and ACA Marketplace





Our Commitment to North Carolina

Corporate office in Charlotte with regional offices in Durham and Wilmington





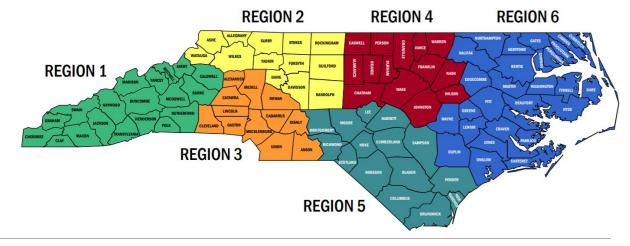
9,000+ Providers in Network

Medicaid Managed Care

Context for Medicaid Transformation

The goal for Medicaid Transformation is to improve the health of all North Carolinians in Medicaid through an innovative, whole person centered, well coordinated system of care, which addresses medical and non-medical drivers of health.

- Mitigate administration burden for clinicians
- Increase quality of care and services
- Improve member experience
- Integrated, holistic healthcare







Medicaid Managed Care Programs

Standard Plans

- 5 PHPs launched on 7/1/21

 (4 statewide and 1 regional PLE)
- Accounts for the majority of Medicaid beneficiaries
- Integrates physical health, pharmacy, care management, and mild-to-moderate BH services

Tailored Plans

- 6 <u>Tailored Plans</u> scheduled to launch 10/01/23 based on service areas
- Specialized plans for members with significant behavioral health needs and intellectual/developmental disabilities
- Integrates physical health, pharmacy, care management, and enhanced BH services



CCH Tailored Plan Partners

- Carolina Complete Health (CCH) will work with two Tailored Plans Partners Health Management and Trillium Health Resources.
- Tailored Plans are scheduled to launch on October 1, 2023.

• Physical Health Tailored Plan providers can review training and resources specific to the Tailored Plans on our



Centralized Credentialing

APPLICATION & VERIFICATION

Department Process

Provider applies

- Application is single point-of-entry for all providers
- Required to participate in Medicaid Fee-for-Service or Medicaid Managed Care
- Follows Medicaid rules

PDM/CVO verifies credentials

- Managed by accredited PDM/CVO
- Required to contract in Medicaid Managed Care
- Follows national accreditation standards (e.g., NCQA)

Providers **must be enrolled** as a Medicaid or NC Health Choice provider to be paid for services provided to a Medicaid beneficiary.

CONTRACTING

PHP Process

PHP and provider negotiate contract

 PHP network development staff secures contracts with providers credentialed & enrolled in Medicaid Enrollment qualifications vary by provider type. Providers are responsible for maintaining qualifications and requirements and must notify NCDHHS immediately if a change in status occurs. For more information visit NCTracks at https://www.nctracks.nc.gov or call the NCDHHS Provider Enrollment Team at 1-800-688-6696.

^{**}CVO - Credentials Verification Organization





^{**}PDM - Provider Data Management

NC DHHS Medicaid Updates



NC Health Choice Sunset



Continuous Care Unwinding/ Redetermination



Provider Reverification

As of 4/1/23, ~55,000 children (aged 6-18) who were enrolled in NC Health Choice moved to Medicaid.

These beneficiaries will now receive additional benefits under Medicaid including:

- Early and Periodic Screening, Diagnosis, and Treatment (EPSDT)
- Non-Emergency Medical Transportation (NEMT) services.
- Prenatal care, childbirth, and postpartum care.
- · No enrollment fees or copays.

CCH members formerly on NC Health Choice will receive new Member ID cards.

Beneficiary renewal began 4/1/2023. DSS agencies will complete recertifications over the next 12 months.

Beneficiaries should check any notices received from DSS and use ePASS to update information.

Providers should continue verifying member eligibility using NCTracks.

Resources include:

- CCU Toolkit from NC DHSS
- Beneficiary Fact Sheet
- County Fact Sheet

According to the Statement of Administrative Policy from the Executive Office of the President, published Jan 30, 2023, the Federal Public Health Emergency (PHE) is expected to end on May 11, 2023.

When PHE ends, notices will resume to providers with approaching reverification due dates, as well as those whose reverification was suspended during the PHE.

When reverification is due, providers will receive a reverification notice in their Message Center Inbox on the secure NCTracks Provider Portal.



NC Medicaid Expansion



On March 27, 2023, Governor Roy Cooper signed Medicaid Expansion into law. The Senate and House agreed to a compromise on Medicaid Expansion earlier in the month.

- This will allow NC to give health insurance to 600,000 North Carolinians which currently include the working poor.
- The federal government will pay for 90% of the cost, and the rest will be covered by a new tax on hospitals and insurance companies. The federal government will also pay NC \$1.8 billion.

- Medicaid expansion will go into effect only if the 2023 biennium budget becomes law (legislative leaders are confident 2023-2024 budget will be adopted by June), and actual start date is unclear (Senate wants October 2023).
- Will include the Healthcare Access and Stabilization
 Program (HASP) that is not linked to Expansion and budget timing, so that NC can access HASP funding back to 2022.
- Compromise bill will not include Scope of Practice changes (SAVE Act has been introduced in House and Senate), Balanced Billing notification (legislation introduced in Senate), and telehealth provisions that were included in the 2022 Senate bill.
- HB76, Access to Healthcare Options, passed the NC House February 16, 2023, by a vote of 92-22.



Coordination of Benefits

- NC Medicaid is transitioning away from NCTracks for the identification of an NC Medicaid Managed Care member's Other Found Insurance.
- This change will improve claims adjudication results and reduce claims preparation time.
 - 1. Verify member eligibility
 - 2. Query for other insurance using EDI transactions or the PHP secure provider portal
- Providers should complete the DHB <u>Health Insurance Information Referral Form</u> to report any updates or additions for NC Medicaid Direct beneficiaries' other found insurance.

View the March 30, 2023 Medicaid Blog for more information.

Medical Policy and Advisory Workgroups

CCHN Workgroups



Medical Policy Workgroup

- Primary Care
- Emergency Medicine
- Behavioral Health
- Pediatric
- Obstetrics

Provider Advisory Workgroups

- Practice Management Administration Council (PMAC)
- Provider Advisory Committee (PAC)
- Home and Community Based Services Council (HCBS)



Claims and Billing

Claims Submission: CCH Medicaid Standard Plan

Claims may be submitted in three ways:

- 1. The secure provider portal https://provider.carolinacompletehealth.com
- 2. Electronic Clearinghouse Carolina Complete Health Payer ID: 68069
- 3. Mail
 Carolina Complete Health
 Attn: Claims
 PO Box 8040
 Farmington, MO 63640-8040

Regardless of the method for claims submission, the timely filing is 180 calendar days from the date of service (professional) or 180 calendar days from the date of discharge (facility)



Claims Submission: Physical Health Tailored Plan Claims

Physical Health Claims: Partners	Physical Health Claims: Trillium
 Electronic Partners Portal: Provider Connect, Availity 	 Electronic Trillium PH Portal: provider.trilliumhealthresources.org
Paper • Carolina Complete Health Attn: Claims PO Box 8040 Farmington, MO 63640-8040	Paper • Carolina Complete Health Attn: Claims PO Box 8040 Farmington, MO 63640-8040
Clearinghouse/SFTP • Payer ID 68069	Clearinghouse/SFTP • Payer ID 68069



Electronic Funds Transfer

To contact Payspan: Call 1-877-331-7154, Option 1 – Monday thru Friday 8:00 am to 8:00 pm ést.

Payspan offers monthly training sessions for providers covering the following topics:

- How to Register with Payspan (New User)
- How to Add Additional Registration Codes to an **Existing Payspan Account**
- How to navigate through the Payspan web portal
- How to view a payment
- How to find a remit
- How to change bank account information
- How to add new users

For training links visit our website under Education and Training

Electronic Funds Transfer

Payspan: A Faster, Easier Way to Get Paid



Carolina Complete Health offers Payspan, a free solution that helps Providers transition into electronic payments and automatic reconciliation.

by getting payments faster

Settle claims electronically

Fransfers (EFTs) and Electronic

Ouestions?

1-833-552-3876

Provider Relations can help

hrough Electronic Fund

Remittance Advices (ERAs)

Maintain control over bank

by routing EFTs to the bank account(s) of your choice



Match payments to and easily re-associate payments with claims

including any payers that are



by choosing how you want to receive remittance details



Please keep this information for when it's time to set up our Payspan account. At this time, you can visit payspanhealth.com and click

You may need your National Provider Identifier (NPI) and Provider Tax ID Number (TIN) or Employer Identification Number (EIN).

> 1-833-552-3876 carolinacompletehealth.com

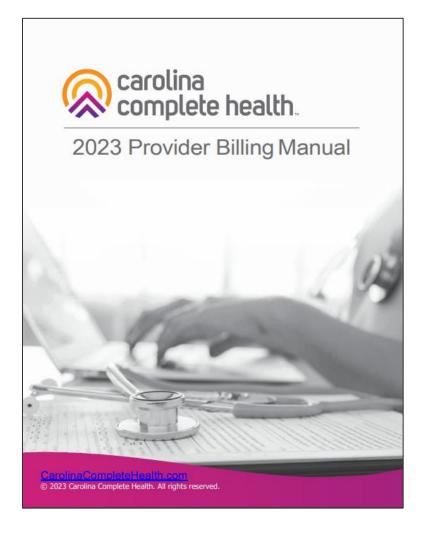
© 2021 Carolina Complete Health. All rights reserved





Claims and Billing Resources

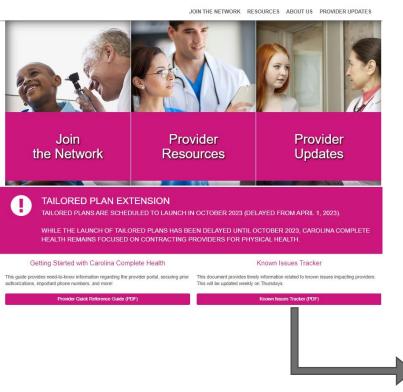














Page 1 of 8 April 6, 2023

Provider Type	Number of Impacted Providers	Category	Issue	Date Issue Found	Number of Days Outstanding	Estimated Fix Date	Status	Resolution	Interest/Penalties Owed	Date Resolved	Tech Ops Incident/ Problem Number
ALL	TBD	CLAIMS	billed with proc codes L2840 and L2850 are denying as unbundling when billed on the same claim for the ortho/prosthetic device. L2840 and L2850 are orthotic socks and separately reimbursable.		13	5/25/2023	OPEN	A manual solution is in place to catch claims set to pay incorrectly during the check run review process. Once configuration is complete, a project will be created to correct any claims that may have denied incorrectly			N/A
ALL	292	CLAIMS	CCH has identified an issue with some claims incorrectly denying POLT due to a miscommunication with Vendor		49	6/1/2023	OPEN	A manual solution is in place to catch claims set to pay incorrectly during the check run review process. Once configuration is complete, a project will be created to correct any claims that may have denied incorrectly, UPDATE: Configuration completed on 03.15.2023 project in progress ETA for completion 06/01/2023	Y		N/A
ALL	TBD	CLAIMS	COB denials and some benefit denials applying to EPSDT members erroneously		59	4/15/2023	OPEN	A manual solution is in place to catch claims set to pay incorrectly during the check run review process. Once configuration is complete, a project will be created to correct any claims that may have dende incorrectly. The turn around time for system/configuration updates varies and is typically 60 - 90 days. The estimated date for completion is 04/15/2023	Y		N/A
FQHC	5	CLAIMS	CCH has identified an issue with some Chiropractic services denying in error.	2/7/2023	59	4/17/2023	OPEN	configuration completed on 02.17.2023. A project is in progress to correct previous claims that denied in error.	Υ		N/A
AMBULANCE	4	CLAIMS	CCH has identified some ambulance claims are underpaid and should pay 100% of the fee schedule	11/29/2022	99	3/8/2023	CLOSED	A manual solution is in place to catch claims set to pay incorrectly during the check run review process. Once configuration is complete, a project will be created to correct any claims that may have paid incorrectly, UPDATE: Configuration completed on 12/20/2022; however, we will continue to monitor on checkrun until project is complete. Update: project completed on 03/08/2023	Y	3/8/2023	N/A
ALL	12	CLAIMS	CCH has identified some claims receiving denials stating "ex- DENY: ATTENDING PROVIDER NOT REGISTERED WITH ARRANSAS TOTAL CARE" in error.	11/21/2022	137	6/8/2023	OPEN	A manual solution is in place to catch errant denials during checkrun review. Once configuration is complete a detailed claims analysis will be performed to determine if a project is required. There's no turn around time for manual solution. We will continue to monitor until configuration is complete. The estimated date of completion for configuration and project is pushed back to 02/24/2023. UPDATE 02.21.2023 - NEW ETA for configuration 2.28.2023 afterwards a review to determine if a project is required. UPDATE configuration is complete, pushing ETA back to allow time for project submission and completion. UPDATE 03.8.2023: configuration complete. ETA for project completion 06/08/2023	Ą		N/A





ALL 74 CLAIMS CH has identified that copays have been applied to claims for pregnant members are exempt from copays when claims are billed with precongany members. Present of claims are billed with pregnancy Diagnosis Codes. ALL 74 CLAIMS CCH has identified that copays have been applied to claims for pregnant members are exempt from copays when claims are billed with Pregnancy Diagnosis Codes. Since the present members are exempt from copays when claims are billed with Pregnancy Diagnosis Codes. Since the present members are completed on 09/16; leave open until project is completed on 01/16/2022 and completed on 01/18/2023 and completed on 01/18/2			carolina complete he	alth.		April 6, 2	023						
ALL 74 CLAIMS CCH has identified that copays a value with precedent process. See the completed on the same claim for the ordinal process. See the complete of the same claim for the ordinal process. See the complete of the same claim for the ordinal process. See the complete of the complete of the same claim for the ordinal process. See the complete of the completed on the previously completed configuration. This update was submitted on 01.42.023 and completed configuration. This update was submitted on 01.18.2023 recompleted configuration. This update was submitted on 01.18.2023 recking number CCFG00077731 Update/Add Diagnosis Codes Related to Pregnancy Antensatal Screenings and NCDHHS Recognized Behavioral Health Codes. Reopening on tracker until subsequent project is completed to complete on the complete on the complete on the previously completed Configuration. This update was submitted on 01.18.2023 tracking number CCFG00077731 Update/Add Diagnosis Codes Related to Pregnancy Antensatal Screenings and NCDHHS Recognized Behavioral Health Codes. Reopening on tracker until subsequent project is completed to complete or completed to the previously prompted to the previously prompted to the previously completed Configuration. This update was submitted on 11.42.023 tracking number CCFG00077731 Update/Add Diagnosis Codes Related to Pregnancy Antensatal Screenings and NCDHHS Recognized Behavioral Health Codes. Reopening on tracker until subsequent project is completed to the proviously prompted to the previously prompted to the previously prompted to the previously prompted to the previously completed configuration. This update was submitted on 11.42.023 tracking number CCFG00077731 Update/Add Diagnosis Codes Related to Pregnancy Antensatal Screenings and NCDHHS Recognized Behavioral Health Codes. Reopening on tracker until subsequent project is		Provider Ty	ype Number of Impacted Providers				Number of Days Outstanding		Status	Resolution Interest/Penalties Owed Date Re	tesolved Tech Ops Inciden	it/ Problem Number	
ALL 74 CLAIMS CCH has identified that copays have been applied to claims for pregnant members. Per NC guidelines pregnant members are exempt from copays when claims are billed with Pregnancy Diagnosis Codes ALL 75 CLOIMS CH has identified that copays have been applied to claims for pregnant members. Per NC guidelines pregnant members are exempt from copays when claims are billed with Pregnancy Diagnosis Codes CLOSED CLOSED CLOSED Configuration in progress to correct this issue. In the interim, we are manually removing the copayments during our check-run review. UPDATE: Configuration completed on 09/16; leave open until project is complete ETA 11/15/2022; update 11/02: project completed on 11/01; UPDATE 02.13.2023: An update was made to the previously completed configuration. This update was submitted on 01.04.2023 and completed on 01.18.2023 tracking number CCFG00077731 Update/Add Diagnosis Codes Related to Pregnancy Antenatal Screenings and NCDHHS Recognized Behavioral Health Codes. Reopening on tracker until subsequent project is complete ETA 04/15/2023 UPDATE: Final project		ALL	тво	1	pilled with proc codes L2840 a 2.2850 are denying as unbundle when billed on the same claim for the ortho/prosthetic device 2.2840 and L2850 are orthotice cocks and separately	nd ing e.	13	5/25/2023	OPEN	pay incorrectly during the check run review process. Once configuration is complete, a project will be created to correct any claims that	N/A		
	ALL 74	CLAIMS	CCH has identified have been applied pregnant members guidelines pregnan are exempt from c claims are billed w	that copays to claims for s. Per NC t members opays when	7/6/2022	nø .	3/17/202			Configuration in progress to correct this issue. In the interim, we are manually removing the copayments during our check-run review. UPDATE: Configuration completed on 09/16; leave open until project is complete ETA 11/15/2022; update 11/02: project completed on 11/01; UPDATE 02.13.2023: An update was made to the previously completed configuration. This update was submitted on 01.04.2023 and completed on 01.18.2023 tracking number CCFG00077731 Update/Add Diagnosis Codes Related to Pregnancy Antenatal Screenings and NCDHHS Recognized Behavioral Health Codes. Reopening on tracker until subsequent project is complete ETA 04/15/2023 UPDATE: Final project		3/17/2023	N/A



		(© CC	arolina omplete he	olina nplete health.													
		P	rovider Type	Number of Impacted Providers	Category	Issue	Date Issue Found	Number of Days Outstanding	Estimated Fix Date	Status	Resolution	Interest/Penalties Owed	Date Resolved	Tech Ops Incident/ Pro	oblem Number			
		ALI		TBD	CLAIMS	CCH has identified some clain billed with proc codes L2840 . L2850 are denying as unbund when billed on the same clain for the ortho/prosthetic devic L2840 and L2850 are orthotic socks and separately reimbursable.	and ling ne.	13	5/25/2023	OPEN	A manual solution is in place to catch claims set to pay incorrectly during the check run review process. Once configuration is complete, a project will be created to correct any claims that may have denied incorrectly	A		N/A				
		Α	LL	292	CLAIMS	CCH has identified an issue w some claims incorrectly denyl POLT due to a miscommunication with Veno	ior	49	6/1/2023	OPEN	A manual solution is in place to catch claims set to pay incorrectly during the check run review process. Once configuration is complete, a project will be created to correct any claims that may have denied incorrectly. UPDATE:	Y		N/A				
AMBULANCE	4	CLAIMS	amb and	has identified so pulance claims are should pay 100% edule	underpai	d	99	3/8/202	3	CLOSED	A manual solution is in place to pay incorrectly during the che process. Once configuration is project will be created to correctly; UP completed on 12/20/2022; ho continue to monitor on check complete. Update: project co 03/08/2023	ck run review is complete, a ect any claims DATE: Configu owever, we wil run until proje	that ration	BUS.	3/8/2023	N/A		
						ambulance claims are underp and should pay 100% of the fi schedule					pay incorrectly during the check run review process. Once configuration is complete, a project will be created to correct any claims that may have paid incorrectly, UPDATE: Configuration completed on 12/20/2022; however, we will continue to monitor on checkrun until project is complete. Update: project completed on 03/08/2023							
		A	LL	12	CLAIMS	CCH has identified some clain receiving denials stating "eA: DENY: ATTENDING PROVIDER NOT REGISTERED WITH ARKANSAS TOTAL CARE" in error.		137	6/8/2023	OPEN	A manual solution is in place to catch errant denials during checkrun review. Once configuration is complete a detailed claims analysis will be performed to determine if a project is required. There's no turn around time for manual solution. We will continue to monitor until configuration is complete. The estimated date of completion for configuration and project is pushed back to 02/24/2023. UPDATE 02.21.2023 - NEW ETA for configuration 02.28.2023 afterwards a review to determine if a project is required. UPDATE configuration is complete, pushing ETA back to allow time for project submission and completion. UPDATE 03.8.2023: configuration complete. ETA for project complete the order of the complete of the project complete of the complete of the project of the	Y		N/A				



			© ca	rolina mplete he	alth.				April 6, 2023							
			Provider Type	Number of Impacted Providers	Category	Issue	Date Issue Found	Number of Days Outstanding	Estimated Fix Date	Status	Resolution	Interest/Penalties Owed	Date Resolved	Tech Ops Incident/ Pro	oblem Number	
			ALL	TBD	CLAIMS	CCH has identified some claim billed with proc codes L2840 a L2850 are denying as unbundil when billed on the same claim for the ortho/prosthetic devic L2840 and L2850 are orthotic socks and separately reimbursable.	nd	13	5/25/2023	OPEN	A manual solution is in place to catch claims set to pay incorrectly during the check run review process. Once configuration is complete, a project will be created to correct any claims that may have denied incorrectly	Υ		N/A		
			ALL	292	CLAIMS	CCH has identified an issue wi some claims incorrectly denyin POLT due to a		49	6/1/2023	OPEN	A manual solution is in place to catch claims set to pay incorrectly during the check run review process. Once configuration is complete, a	Y		N/A		
Provider Type	Number of Impacted Providers	Category	Issue			Found D	umber of ays utstanding	Estimate	ed Fix Date	Status	Resolution		Inte Owe	rest/Penalties ed	Date Resolved	Tech Ops Incident/ Problem Number
ALL	TBD	CLAIMS	billed L2850 when for th L2840 socks	as identified sor with proc codes are denying as billed on the sai e ortho/prosthe and L2850 are of and separately ursable.	L2840 an unbundlin me claim tic device.	d g	3	5/25/202	23	OPEN	A manual solution is in place to pay incorrectly during the che process. Once configuration in project will be created to correctly may have denied incorrectly	ck run review s complete, a				N/A
	•					and should pay 100% of the fe schedule	е				process. Once configuration is complete, a project will be created to correct any claims that may have paid incorrectly; UPDATE: Configuration completed on 12/20/2022; however, we will continue to monitor on checkrun until project is complete. Update: project completed on 03/08/2023		•			
			ALL	12	CLAIMS	CCH has identified some claim receiving denials stating "eA: DENY: ATTENDING PROVIDER NOT REGISTERED WITH ARKANSAS TOTAL CARE" in error.	5 11/21/2022	137	6/8/2023	OPEN	A manual solution is in place to catch errant denials during checkrun review. Once configuration is complete a detailled claims analysis will be performed to determine if a project is required. There's no turn around time for manual solution. We will continue to monitor until configuration is complete. The estimated date of completion for configuration and project is pushed back to 02/24/2023. UPDATE 02.21.2023 - NEW ETA for configuration 02.88.2023 afterwards a review to determine if a project is required. UPDATE: Configuration is complete, pushing ETA back to allow time for project submission and completion. UPDATE 03.8.2023: configuration complete. ETA for project completion 06/08/2023	У		N/A		



Questions and Feedback

How can we improve as your Provider-led Entity?

Contact Us

Network Support Team networkrelations@cch-network.com

Jesse Hardin, Director, Education and Communications jhardin@cch-network.com

Samantha Wilson, Program Manager swilson@cch-network.com





Thank you!