



ohsu.edu/health-services

2

Contact information

OHSU Health IDS	P: 844-827-6572		
customer service	Hours 7:30 a.m5:30 p.m. weekdays		
	OHSUOHPMedical@modahealth.com		
OHSU Health	P: 877-733-8313		
compliance hotline	www.ohsu.edu/helpline		
Medical referrals and	P: 844-931-1774		
prior authorization	F: 833-949-1887		
Pharmacy prior authorization	F: 503-346-8351		
EviCore - Radiology,	P: 844-303-8451		
cardiology and	eviCore.com		
advanced imaging	eviCore.com/provider#ReferenceGuidelines		
Prime Therapeutics Management -	P: 800-424-8114		
specialty pharmacy	gatewaypa.com		
Provider relations	P: 503-418-7750		
	F: 503-346-8041		
	OHSUHealthPrvRelations@ohsu.edu		

Care integration	P: 844-827-6572 OHSUHSCareTeam@ohsu.edu		
and coordination			
Contracting	P: 503-418-7750		
	F: 503-346-8041		
	OHSUHealthPrvRelations@ohsu.edu		
OHSU Health IDS website	ohsu.edu/health-services		
Provider portal	modahealth.com/EBTWeb		
	Tax ID number driven		
	 Eligibility and benefits 		
	 PCP history 		
	Referral inquiry		
	• Claim status		
Medical Claim Submission	OHSU Health IDS		
	P.O. Box 40384		
	Portland, OR 97240		
	To submit claims electronically, please use Payer ID 13350.		
	If you would like information on billing claims		
	electronically, please contact our Electronic Data		
	Interchange department at edigroup@modahealth.com .		

Table of contents

weicome		
Members		
Member enrollment in OHSU Health IDS		
Coordinated care organizations (CCOs)		
Oregon Health Plan (OHP) eligibility		
OHP members' rights and responsibilities		
PCP assignment and selection	1	
Assigning a PCP to OHSU Health IDS members	1	
Verification of PCP assignment	1	
Changing PCPs	1	
Disenrollment	1	
Members' complaints	1	
Resolving complaints with a provider or facility	1	
Restraint and seclusion	1	
Benefits	1	
OHP covered services	1	
Telehealth coding and billing	-	
Skilled Nursing Facility	1	
Palliative and hospice care	1	
Mental health and substance use services	1	
Mental health appointments	2	
Substance use disorder appointments	2	
Health-Related Services	2	
Health-Related Service Needs	2	
OHP noncovered services	2	
Primary care services	2	
Women's health services	2	
Nonprimary care services	2	
Behavioral health integration	2	
Birth doula services	2	
Traditional health workers Responsibilities of the PCP	2	

Member care and support services	30
Care Coordination and Integration Services	30
Access to care	30
Access to Women's Services	31
Physical access	31
Appointment availability and	
standard schedule procedures	32
Follow-up on missed appointments	34
Office hours criteria	34
24-hour telephone access	34
Health IDS members.	34
After-hours access criteria	35
Transformation Quality Strategy	36
The Quintuple Aim	37
Medical records	38
Advance directives	39
Survey Agency.	39
OHSU Health IDS access to records	40
Third-party access to records	40
Confidentiality	40
Interpreter Services	41
Members with Special Health Care Needs/prioritized populations	42
Medical transportation for OHP members	42
Electronic communication	43
Provider Relations and contracting	44
Health promotion materials	44
Network Development	45
Provider rights	46
Provider termination of member care	47
Traditional Health Workers	47
Claims	48
Submitting claims	48
Medicaid provider ID number	50
National Correct Coding Initiative (NCCI) edits	51
Member billing	51
Coordination of benefits	52
Calculating coordination of benefits	52
Sterilizations and hysterectomies	53
Vaccines For Children (VFC) billing	54
Locum tenens claims and payments	54

Nondiscrimination notice

6

Referrals and authorizations	55
Referrals after a PCP change	55
Retroactive referrals	55
Referral process for PCPs	56
Referral process for specialists	
and ancillary providers	57
Referral for members with	
Special Health Care Needs (SHCN)	57
Authorizations	58
Authorizations process	59
EviCore	60
Concurrent review	60
Retroactive outpatient authorization request	61
Retroactive inpatient authorization requests	62
Obstetrical admissions	63
Readmission (DRG hospitals)	63
Second opinions	63
Clinical practice guidelines	64
Monitoring appropriate utilization	65
Filing a grievance	66
Peer-to-peer consultations	66
Appeals	67
Pharmacy Benefit Program (PBM)	68
Using the formulary	68
Prior authorization process	68
Injectables and high-cost medication through specialty pharmacies	69
Fraud, waste and abuse and compliance reporting	70
Provider responsibilities for FWA	70
Differences among FWA	71
Examples of FWA	72
Provider exclusion	73
Overpayment recovery	73

Welcome

OHSU Health IDS partners with Moda Health to operate as an integrated delivery system (IDS) under Health Share of Oregon, a coordinated care organization (CCO) by the Oregon Health Authority (OHA) to serve Oregon Health Plan (Medicaid) members in Clackamas, Multnomah and Washington counties.

OHSU Health IDS administers services to more than 63,000 Medicaid lives. The OHSU Health IDS network includes more than 1,000 referral specialists and four hospitals in the tri-county service area.

OHSU Health IDS administrative staff support our providers with medical case management, care coordination, health-related services, pharmacy, compliance oversight, delegated credentialing, Hierarchal Condition Coding and quality improvement services.

Moda Health performs most administrative functions, such as medical claims processing, customer service, primary care member assignments, provider directory, finance/accounting, prior authorizations, grievances and appeals, compliance and fraud, waste and abuse.

We are committed to moving toward health equity so members and providers can have access to the care and resources they need to reach their full health potential. We recognize the importance of honoring Indigenous health and affirming the rich cultural practices that contribute to member wellness. Our approach is rooted in collaboration, a genuine dedication to addressing disparities, and ensuring that members of our community receive equitable, respectful, and culturally safe services.

All partners within OHSU Health IDS work to help ensure a focus on providing safe, effective, efficient, patient-centered (culturally appropriate and linguistically sensitive), timely and equitable standards of care. OHSU Health IDS reflects the Institute for Healthcare Improvement's (IHI) Quintuple Aim Initiative Health Equity, which seeks to:

- Improve clinical outcomes
- Promote care team resiliency
- Enhance patient experience

74

- Optimize financial stability
- Advance health equity

OHSU Health IDS is committed to creating a value-based health care system focused on delivering the best patient outcomes at the lowest cost.



Common abbreviations in this manual

ohsu.edu/health-services

CAH: Critical access hospital

CCO: Coordinated Care Organization

CMS: Centers for Medicare

and Medicaid Services

CPT: Current procedural terminology

CVT: Clinical value and transformation

DMAP: Division of Medical

Assistance Programs

DRG: Diagnosis related group

FPL: Federal poverty level

FWA: Fraud, waste and abuse

HIPAA: Health Insurance

Portability and Accountability Act

IDS: Integrated Delivery System

LTSS: Long-term services and supports

MCE: Managed care entity

NPI: National provider identifier

OHA: Oregon Health Authority

OHP: Oregon Health Plan

PCP: Primary care provider

PCPCH: Patient-centered primary care home

SNF: Skilled nursing facility

THW: Traditional Health Worker

TQS: Transformation Quality Strategy

VFC: Vaccines for Children



Our legal corporate name is registered as OHSU Health IDS, LLC. We are internally referred to as OHSU Health IDS or the IDS. Health Share member ID Cards will list us as OHSU Health.

Provider manual

Members

Member enrollment in OHSU Health IDS

Individuals become members of OHSU Health IDS by enrolling in the Health Share of Oregon CCO and choosing OHSU Health or by stating their provider preference.

Coordinated care organizations (CCOs)

The State of Oregon created CCOs to provide better health and better care at lower cost for all Oregonians. Through an integrated model, CCOs provide locally managed care, emphasizing prevention, chronic disease management and education for members who may be high utilizers in need of additional assistance. OHSU Health IDS administers Oregon Health Plan benefits through Health Share of Oregon.

Oregon Health Plan (OHP) eligibility

OHP eligibility is determined by a simple screening and application process managed by OHA. OHP members must meet income and residency requirements but may also qualify based upon age and disability status.

OHP members' eligibility effective dates are retroactively granted to recipients' application dates. Children with OHP have coverage from birth until their sixth birthday. People age 6 and older have two full years of OHP coverage. If recipients do not reapply before their eligibility ends, their OHP eligibility terminates until they reapply. Member eligibility effective dates and application renewal dates are available in the CIM6 portal located at cim6.phtech.com/cim/login?CFID=3073&CFTO-KEN=67BBFFC8-5BB6-4E12-BBD58D62CD07C486

Eligible members have no copayments, deductibles or cost-sharing.



Oregon Health Plan (OHP)

The Oregon Health Plan (OHP) is the Oregon Medicaid program administered by the Health Systems Division (HSD) of the State of Oregon. HSD extended Medicaid eligibility to all state residents with incomes up to 138% of the federal poverty level (FPL) as well as children whose family income is up to 300% of the FPL.



For more information about Health Share of Oregon please visit healthshareoregon.org.

OHP members' rights and responsibilities

OHSU Health IDS members receive their rights and responsibilities statement in their member handbook at onboarding and with each revision of the handbook. Members and participating providers can access the handbook via the Health Share of Oregon website at health-plan/member-handbook. For a full list of member rights, please visit Health Share of Oregon's website at healthshareoregon.org/members/get-help/member-rights.

OHP members have the right to:

Members

- Be treated with dignity, respect and privacy.
- Be treated by participating providers the same as other people seeking health care benefits to which they are entitled, and providers are encouraged to work with the member's entire care team, including community resources to help them meet their needs.
- Be treated during hours of operation that are no less than the hours
 of operation offered to commercially insured members or comparable
 to Medicaid Fee-for-Service (FFS), if the provider serves
 only Medicaid members.
- Be free from discrimination in receiving entitled benefits and services.
- Be aware of civil rights under Title VI of the Civil Rights Act and ORS Chapter 659A, that member has a right to report a complaint of discrimination by contacting Plan, OHA, the Bureau of Labor and Industries or the Office of Civil Rights.
- Exercise their rights without being adversely affected in receiving entitled benefits and services.
- Receive equal access for both males and females under 18 years of age to appropriate treatment, services and facilities under the IDS/ICN Contract, consistent with OHA obligations under ORS 417.270.
- Choose a primary care provider (PCP), primary care dentist (PCD), mental health provider or service site, and make changes to these as permitted in Health Share of Oregon's administrative policies.
- Get behavioral health services without a referral from a PCP or other participating provider.
- Get family planning services and supplies without a referral from a PCP or other participating provider.
- Access any OHA provider for family planning.
- The freedom to choose one's own method of family planning.
 OHSU Health IDS will ensure the cost to the member is no greater than it would be if services were provided within the network.
- Have a friend, family member or advocate with you during appointments and other times as needed within clinical guidelines.



How to apply for OHP

The OHP application can be completed:

ohsu.edu/health-services

Online:

one.oregon.gov

find-help.aspx

On paper:

oregon.gov/oha/HSD/OHP/Pages /apply.aspx

In person at a trained community partner facility: healthcare.oregon.gov/Pages/

Application assistance can be provided by calling 1-800-633-9075 or 711 (TTY).

- Be actively involved in the development of your treatment plan; to talk honestly with your provider about appropriate or medically necessary treatment choices for your conditions, regardless of the cost or benefit coverage.
- Be informed on available treatment options, alternatives, covered and noncovered services in a way that you can understand, so you can make an informed decision about proposed treatments. This can include information in a preferred language or the provision of auxiliary aids and services to ensure disability access.
- Be provided information in a way that works for you (in languages other than English that are spoken in the plan service area, in Braille, in large print, video, audio or other alternate formats, etc.).
- Consent to treatment or the right to refuse services, and be told the consequences of that decision, except for court-ordered services.
- Receive written materials describing rights, responsibilities, benefits available, how to access services and what to do in an emergency.
- Have written materials explained in a manner that is understandable to you, including the coordinated care approach and how to get services in the coordinated health care system.
- Receive services and support in a language you understand, and in a way that respects your culture, as close to home as possible.
- To choose providers (if available within the network) that are in nontraditional settings and accessible to families, diverse communities and underserved populations.
- Receive care coordination and transition planning from OHSU Health
 IDS in a language you understand and in a way that respects your culture
 to ensure that community-based care is provided in as natural and
 integrated an environment as possible and in a way that keeps you
 out of the hospital.
- Receive necessary and reasonable services to diagnose your condition.
- Receive integrated, person-centered care and services that provide choice, independence and dignity, and that meet generally accepted standards of medically appropriate practice.
- Receive the level of service that you expect and deserve, as approved by your providers.
- Have a consistent and stable relationship with a care team that is responsible for comprehensive care management.
- Obtain covered preventive services.
- Have access to urgent and emergency services 24 hours a day, 7 days a week without prior authorization.
- Receive a referral to specialty providers for medically appropriate covered services, following the CCO's referral policy.



"Emergency Services" means health services from a qualified provider necessary to evaluate or stabilize an emergency medical condition, including inpatient and outpatient treatment that may be necessary to assure within reasonable medical probability that the patient's condition is not likely to materially deteriorate from or during a member's discharge from a facility or transfer to another facility.



"Post-stabilization services" means covered services related to an emergency medical condition provided:

- After a member is stabilized.
- To maintain the stabilized condition.
- To improve or resolve the member's condition.

These services apply when OHSU Health Services:

- Does not respond to a request for pre-approval within one hour.
- Cannot be contacted.
- Our representative and the treating provider cannot reach an agreement concerning the member's care and an OHSU Health Services provider is not available for consultation.

• Have a clinical record that documents conditions, services received and referrals made.

Members

- To have access to your own clinical record unless restricted by statute and to receive a copy and have corrections made to your health information.
- To know that information in your medical record is confidential, with
 exceptions determined by law; to receive a notice that tells you how
 your health information may be used and shared; to decide if you want
 to give your permission before your health information can be used or
 shared for certain purposes and to get a report on when and why your
 health information was shared for certain purposes.
- Transfer of a copy of the clinical record to another provider.
- Write a statement of wishes for treatment, including the right to accept or refuse medical, surgical, dental or behavioral health treatment.
- Write advance directives and powers of attorney for health care established under ORS 127. Members cannot be discriminated against based on whether they have or do not have an advance directive.
- To be free from any form of restraint or seclusion (isolation) that is not
 medically necessary or is used by staff to bully or punish you. Staff may
 not restrain or isolate you for the staff's convenience. You have the
 right to report violations to OHSU Health IDS, Health Share and to
 the Oregon Health Plan.
- Receive written notices before denials or changes in benefits or service levels if a notice is required by federal or state regulations.
- Be able to make a complaint or appeal with OHSU Health IDS or Health Share and receive a response.
- Request a contested case hearing.
- Receive qualified health care interpreter services; and to have
 information provided in a way that works for you. For example, you
 can get it in other languages, in Braille, in large print or another format
 such as electronic. If you have a disability, we must give you information
 about the plan's benefits in a way that is best for you.
- Receive notice of an appointment cancellation in a timely manner.
- The right to obtain a second opinion.
- To receive information about OHSU Health IDS, Health Share, our Providers and services
- To make recommendations about Health Share's member rights and responsibilities policy.
- To request and receive information on the structure and operation of OHSU Health IDS or any physician incentive plan.
- To know that if you believe your rights are being denied or your health information isn't being protected, you can do either or both of the following: File a complaint with your Provider or health insurer, File a complaint with the Client Services Unit for the Oregon Health Plan.



Support services

Receive assistance using the health care delivery system and accessing community and social support services and statewide resources, including (but not limited to) certified or qualified health care interpreters, advocates, community health workers, peer wellness specialists and personal health navigators who are part of the care team. This is to provide cultural and language assistance appropriate to the need to encourage members to participate in making decisions about care and services.

ohsu.edu/health-services

Provider manual

- Help choose a PCP or clinic, a primary care dentist (PCD) and a primary mental health provider if needed.
- Treat OHSU Health IDS, Health Share, providers and clinic staff members with respect.
- Be on time for appointments, and call in advance to cancel if unable to keep the appointment or if you expect to be late.
- Seek periodic health exams and preventive services from your PCP,
 PCD or clinic.
- Use your PCP or clinic for diagnostic and other care except in an emergency.
- Obtain a referral to a specialist from your PCP or clinic before seeking care from a specialist unless self-referral to the specialist is allowed.
- Use urgent and emergency services appropriately and tell your PCP or clinic within three (3) days of using emergency services.
- Give accurate information that may be included in the clinical record.
- Help the provider or clinic obtain clinical records from other providers, which may include signing an authorization for release of information.
- Ask questions about conditions, treatments and other issues related to your care that you do not understand.
- Use information provided by OHSU Health IDS providers or care teams to make informed decisions about a treatment before you receive it.
- Help your providers make a treatment plan.
- Follow treatment plans as agreed and take an active part in your health care.
- Tell your providers that your health care is covered under the OHP before you receive services and, if requested, show the provider your Oregon Health Plan ID card.
- Call OHP Customer Service to tell them of a change of address or phone number.
- Call OHSU Health IDS, Health Share and OHP Customer Service if you become pregnant and when the baby is born.
- Tell OHP Customer Service if any family members move in or out of the household.
- Call Health Share Customer Service if there is any other insurance available.
- Assist your health plan in pursuing any third-party resources available and reimburse the health plan the number of benefits it paid for an injury if you receive a settlement for that injury.
- Bring issues, complaints and grievances to the attention of OHSU Health IDS or Health Share of Oregon.
- Pay for services you choose to use that OHP does not pay for by using the OHP Client Agreement to Pay for Health Services Wavier.
- Pay the monthly OHP premium on time if so required.



Provider support services

Receive assistance in navigating the health care delivery system. Get help accessing community and social support services, and statewide resources.

Resources include but are not limited to the use of:

- Certified health care interpreters
- Certified traditional health workers
 - Community health workers
 - Peer support specialists
 - Peer wellness specialists
 - Birth doulas
 - Personal health navigators

PCP assignment and selection

Assigning a PCP to OHSU Health IDS members

OHSU Health IDS encourages members to choose their own PCPs, which allows members to establish care with providers who best meet their cultural and personal preferences. If an OHSU Health IDS member does not choose a PCP within 90 calendar days from enrollment, OHSU Health IDS will formally assign a PCP, keeping in mind any cultural, language or special needs of the member.

Verification of PCP assignment

Provider offices are required to verify current member eligibility before providing medical assistance services.

Changing PCPs

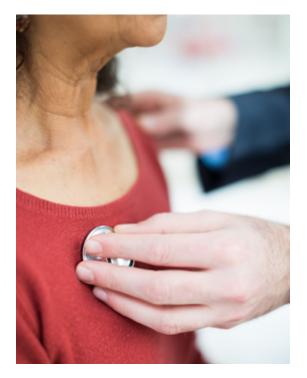
PCP assignment and selection

Members are allowed to change their PCPs at any time by calling the OHSU Health IDS Customer Service line at 844-827-6572. New PCP assignments become effective the day they are requested. Providers may not be notified of the new member assignment until they receive their member roster. Members will receive an updated ID card from Health Share reflecting the new PCP choice.

Disenrollment

OHSU Health IDS providers may **NOT** request disenrollment of a member for the following reasons:

- An adverse change in the member's health status
- Due to the member's utilization of medical services
- Physical, intellectual, developmental or mental disability
- Uncooperative or disruptive behavior resulting from their special needs, disability or any condition that is a result of their disability
- Being in the custody of DHS/Child Welfare
- Before receiving any services, including, without limitation, anticipated placement in or referral to a Psychiatric Residential Treatment Facility (PRTS)
- A member's decision regarding their own medical care with which OHSU Health IDS disagrees
- Any other reasons that may be specified in OAR 41-141-3810



ohsu.edu/health-services



Member rosters

PCP clinics receive a roster of members monthly. Use the Moda Health Benefit Tracker portal (modahealth.com/EBTWeb) to verify PCP assignment. Should you have any questions regarding member assignment, you may also reach out to Provider Relations at 503-418-7750 or ohsuhealthprvrelations@ohsu.edu or Customer Service at 844-827-6572.

OHSU Health IDS ohsu.edu/health-services

Provider manual

OHSU Health IDS providers may disenroll members from their care under the limited specific circumstances listed below.

- Before disenrollment, providers must work with the member to resolve concerns and make every effort to identify resources and connect the member with needed resources such as transportation, behavioral health providers, pharmacies, etc.
- All efforts to work with the member should be documented.
- Should multiple efforts within the clinic not resolve the concern, and before moving to disenrollment, Providers are required to contact
 OHSU Health IDS Care Integration and Coordination Program (CICP) at
 <u>OHSUHSCareTeam@ohsu.edu</u> and request care coordination assistance.
 The CICP team will work with both the member and provider to assist in resolving the concern and/or transitioning the member to a new provider.
- Under no circumstances should the member be disenrolled without the process being followed.

OHSU Health IDS may request disenrollment of a member for the following reasons:

- Member specific situations.
- Member is uncooperative or disruptive, except where this is a result of the member's special needs or disability.
- Member commits fraudulent or illegal acts such as permitting the use of such member's OHP Client identification card by another person, altering a prescription, theft or other criminal acts committed in any provider's or contractor's premises.
- Makes a credible threat to cause grievous physical injury, including but not limited to, death to others in the near future, and that significant risk cannot be eliminated by a modification of policies, practices or procedures.
- Commits an act of physical violence, to the point that the member's continued enrollment seriously impairs OHSU Health IDS' ability to furnish services to either the member or other members.
- Other allowances under OAR 410-141-3810 and Exhibit B Part 3 of the IDS contract.

Members' complaints

Resolving complaints with a provider or facility

OHSU Health IDS will review, research and resolve all concerns within five (5) business days. If the complaint requires additional follow-up, a letter will be issued to the member within five (5) business days. A final answer will be provided within thirty (30) calendar days. Complaints are monitored by the OHSU Health IDS Complaints and Grievances Committee on a monthly basis as well as reviewed quarterly by the OHSU Health IDS Regulatory Compliance Committee.

Additional information about the OHSU Health IDS Complaint and Grievance process can be found at help/member-rights/appeals-and-grievances.

Restraint and seclusion

OHSU Health IDS members have the right to be free from any form of restraint or seclusion used as a means of coercion, discipline, convenience or retaliation, as specified in other federal regulations on the use of restraints and seclusion.

Restraint is any manual method, physical or mechanical device, material or equipment that immobilizes or reduces the ability of the patient to move their arms, legs, body or head freely. Restraint is also a drug or medication used as a restriction to manage the patient's behavior or restrict the patient's freedom of movement and is not a standard treatment or dosage.

Seclusion is the involuntary confinement of a patient in an area or room from which the patient is physically prevented from leaving. Under no circumstances may an individual be secluded for more than one (1) hour.

OHA requires providers to have a policy and procedure regarding use of restraint and seclusion in compliance with the Code of Federal Regulations Title 42 Public Health.

Providers are required to provide this policy to OHSU Health IDS upon request. If a provider and/or clinic does not use restraint and seclusion, they are not required to maintain a policy. In these cases, OHSU Health IDS requires that the provider and/or clinic submit a written statement and complete a restraint and seclusion waiver.



Filing a complaint

OHSU Health IDS members have the right to discuss their health care service-related concerns or to submit a formal written or oral complaint/ grievance. OHSU Health IDS addresses all complaints and facilitates the member complaint process.

If an OHSU Health IDS member is uncomfortable contacting OHSU Health IDS for assistance with their complaint, they may contact Health Share of Oregon Customer Service at 503-416-8090 or by emailing OHSU Health Customer Service at OHSUOHPMedical@modahealth.com.

They may also contact OHP Client Services by calling 800-273-0557 or the Oregon Health Authority's Ombudsman at 503-947-2346.

Members have civil rights under Title VI of the Civil Rights Act and ORS Chapter 659A. Members have a right to report a complaint of discrimination by contacting Plan, OHA, the Bureau of Labor and Industries, or the Office of Civil Rights.

Provider manual

Benefits

OHP covered services

OHP covers a comprehensive set of medical services defined by a list of diagnoses and treatment pairs that are prioritized and ranked by the Oregon Health Evidence Review Commission (HERC). Known as the "Prioritized List of Health Services," the list is regularly updated by OHA. To determine if a service is covered under the Oregon Health Plan, providers may search via oregon.gov/oha/HPA/DSI-HERC/Pages/Prioritized-List.aspx.

You can automatically receive updates to the Prioritized List by subscribing to updates at public.govdelivery.com/accounts/ORDHS/subscriber/new.

Diagnosis and treatment pairs that rank below-the-line are not covered benefits under OHP, and therefore not covered by OHSU Health IDS. If a service is not covered by OHP and a provider has determined the treatment is necessary, an authorization request may be submitted with the proper documentation to OHSU Health IDS 'Prior Authorization Department. Requests for noncovered services are denied automatically if additional information is not included with an authorization request.

Exception: Routine newborn circumcisions are now covered without a prior authorization. OHSU Health IDS will allow routine circumcisions up to 31 days after birth. After this period, routine newborn circumcisions will not be covered without a prior authorization to document medical necessity following Oregon Health Plan criteria for coverage. Find the billing codes in the chart below.

Routine newborn circumcision codes

54150	Circumcision with regional block
54160	Circumcision neonate
54161	Circumcision 28 days or older



Updates to your inbox

You can automatically receive updates to the Prioritized List by subscribing to updates at <u>public.govdelivery.com/</u>accounts/ORDHS/subscriber/new.



OHP coverage

OHP coverage is determined based on the lines of the Prioritized List of Health Services. Covered lines are updated regularly.



To view the list of covered services oregon.gov/oha/hpa/dsi-herc/pages/index.aspx.

Provider Web Portal: or-medicaid.gov

OHP Code Pairing and Prioritized List Hotline: 800-393-9855

Telehealth coding and billing

Benefits

16

OHSU Health IDS follows Ancillary Guideline A5, telehealth, teleconsultations and electronic/telephonic services guidelines as well as OHA guidance related to coding and billing. Visit the Ancillary/Diagnostic Guideline Notes for additional information.

Criteria for Tele-Video and Telephonic Services

Prior authorization to use a telehealth service is not required unless the service requires prior authorization when performed in-person. Services must meet all the following in order to qualify for coverage:

- Limited to two-way, real-time video and/or phone communication as defined by state and/or federal mandates.
- Services must be medically necessary and eligible for coverage.
- Providers and originating site must be eligible for reimbursement.
- Telemedical video and telephonic communication and other consultation services are subject to all terms and conditions of the plan and member benefit.

Telemedicine claims information for reimbursement

- POS 02 is used for telehealth services provided in another medical facility.
- POS 10 is used for telehealth services provided to patients located in their homes or other nonhealthcare settings.
- Modifier GT is still required on distant site services billed under Critical Access Hospital (CAH) Method II on institutional claims.

The GQ modifier is still required when applicable. GQ modifier means via asynchronous telecommunication systems.

- An originating site facility fee can only be billed when the patient is in a health care facility receiving telehealth.
- Modifier 95 is required on claims from all providers except critical access hospitals (CAHs) billing under Method II as soon as possible (CAHS add modifier GT).
- Use modifier 95 when the clinician is in the hospital and the patient is in the home, and for outpatient therapy services provided via telehealth by qualified PTs, OTs or SLPs.

For members with Medicare as primary, bill according to CMS guidelines. When Medicare is secondary, the claim will process based on Medicare paid amounts; telemedicine coding doesn't have to match OHP claims coding to pay secondary.



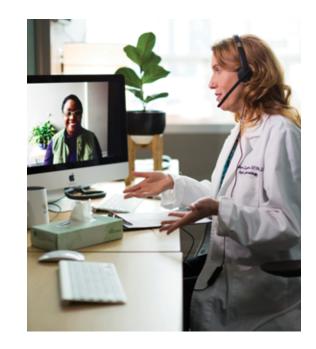
Behavioral health care telehealth coding and billing

For behavioral health providers, please review the fee-for-service behavioral health fee schedule for all codes and required GT modifiers that allow for telemedicine reimbursement.

ohsu.edu/health-services

Consult OHA website for current feefor-service fee schedules.

oregon.gov/OHA/HSD/OHP/Pages/ Fee-Schedule.aspx



Provider manual

Skilled Nursing Facility

Skilled Nursing Facility (SNF) is often a post hospital extended care coordination benefit for post hospitalization. The benefit is provided according to criteria established by Medicare and is available at medicare.gov/publications. To participate in the OHSU Health IDS, a SNF must maintain at least a CMS 3-STAR quality rating.

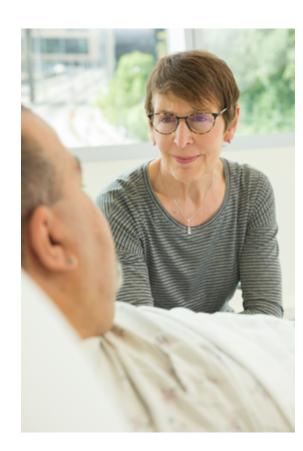
Prior authorization is required for admission to a SNF by calling 844-931-1774 or faxing to 833-949-1887.

Palliative and hospice care

OHSU Health IDS covers palliative and hospice care with prior authorization.

Palliative care is specialized medical care for people with a serious illness. This type of care is focused on providing the member relief from the symptoms and stress of a serious illness. The goal is to improve quality of life for both the member and the family. Palliative care can be received by members at any time, at any stage of illness, whether it be terminal or not.

Hospice care is when the member has a terminal illness and a life expectancy of six (6) months or less. The goal of hospice care is comfort care only to make the dying process as comfortable and tolerable as possible.



Benefits ohsu.edu/health-services

Mental health and substance use services

OHSU Health IDS members' mental health and substance use services are administered through CareOregon. Benefits include counseling/therapy, residential treatment, detox and more. Low-level behavioral health counseling and therapy can be administered through the PCPCH. Find a mental health or substance use provider online healthshare-bhplan-directory.com. Call CareOregon at 503-416-4100.

Mental health and substance use services

	500 44 (4400 L H (
CareOregon	503-416-4100 or toll-free
	800-224-4840 TTY/TDD 711
	8 a.m5 p.m., Monday - Friday
	customerservice@careoregon.org
	Text message: 503-488-2887
	8 a.m5 p.m. Monday – Friday
	Secure message: careoregon.org/portal

County crisis lines

Clackamas County	503-655-8585
Multnomah County	503-988-4888
Washington County	503-291-9111
Suicide and crisis	988



Tobacco cessation

Tobacco cessation services are covered by OHSU Health IDS in the form of counseling, treatment, nicotine patches and prescriptions commonly used for tobacco cessation. No referral is required to provide tobacco cessation treatment and counseling.

OHSU Health IDS is contracted with the Quit for Life Program, which offers telephonic counseling, resources and additional treatment. These resources can be accessed by calling 1-866-QUIT-4-LIFE or by visiting quitnow.net.

OHSU Health IDS 20 Benefits ohsu.edu/health-services

Provider manual

Mental health appointments

Members seeking mental health services must have access to appointments according to the following standards:

- **Emergency care**: Member must be seen or treated within 24 hours or as indicated in initial screening.
- **Urgent behavioral health treatment**: All populations must be seen within 24 hours.
- **Nonurgent care**: Member must be seen for an intake assessment within two weeks from date of request.
- Concurrent requests must occur when a member is in the process of receiving requested services even if the organization did not previously approve the earlier care.
- **Post psychiatric hospitalization**: Must occur within seven (7) days of being released from said hospitalization.
- Routine behavioral health care: For traditional outpatient, nonintensive services, an intake assessment scheduled within seven (7) days from date of request, with second appointment occurring as clinically appropriate.

Substance use disorder appointments

Members in need of substance use disorders treatment must have access to appointments according to the following standards:

- Members in emergent need will be seen the same day.
- Members who are pregnant or need urgent care will be seen within 48 hours.
- Members who are intravenous drug users will be seen within ten (10) business days or within the community standards, whichever is shorter for routine Substance Use Disorders Services.
- Members who are intravenous drug users will have access to immediate
 assessment and intake. Admission to a residential setting will occur within
 fourteen (14) days of request, or, if interim series are necessary due to
 capacity restrictions, admission must commence within 120 days from
 placement on a waitlist.
- Members with opioid disorder will have access to assessment and intake within 72 hours.
- Members who request medication-assisted treatment (MAT) will be seen for an assessment within 72 hours.

Health-Related Services

Health-Related Services are nonbillable services intended to improve care delivery and Oregon Health Plan (OHP) member health. Health-Related Services cannot be reported using CPT or HCPCS codes. If a service has a CPT or HCPCS code, it may not be covered using Health-Related Services even if it is not a covered benefit.

Health-Related Services funds are used when no other funding source is available to cover the cost of the service or items purchased (e.g., adult mental health initiative, prioritized populations/special needs and client funds). These services may effectively treat or prevent physical, oral or behavioral health conditions, improve health outcomes, and prevent or delay health deterioration.

Health-Related Services are cost-effective alternatives to traditional services. Covered services may include (but are not limited to) utility assistance, scales, wrap around programs for children and ID cards.

Health-Related Services funds for OHSU Health IDS members are allocated from OHP state funds. They are subject to all applicable rules and regulations for Medicaid expenditures.

You can use health-related services to supplement covered benefits. There are two types of health-related services: Community benefit initiatives and flexible services.

Community benefit initiatives support interventions to improve the health of the community and the quality of health care. A diabetes health education program is an example of a community-level intervention.

Flexible services are items or services like temporary lodging, supplemental food, an air conditioner during very hot weather. Our care coordinators can help you get flexible services to support your health and well-being.



Requesting funds for Health-Related Services

Our care coordinators can assist you and your patients to apply for flexible services to support their health and wellbeing. Contact ohsuhshrs@ohsu.edu.

If their request for a flexible service is not approved, they will get a written notice. If this happens, they can file a grievance (complaint) with OHSU Health IDS or by emailing OHSU Health Customer Service at OHSUOHPMedical@modahealth.com.

If you have questions about either community benefit initiatives or flexible services, please contact OHSU Health IDS Integrated Community Care Team or call the Health Share Customer Service team at 503-416-8090.

Health-Related Service Needs

Oregon Health Authority has additional support services to address certain social determinants of health for prioritized populations. Please see the comparison chart for additional details and how to apply.



Find the most up-to-date information at our website.

22

Health Related Services (HRS) Flex Funds versus Health Related Social Needs (HRSN) Climate

	Basic definition	Limitations	Eligibility
Health Related Services (HRS) Flex Funds	Available since 2012. Covered by the CCO. Cover cost-effective items and/or services to supplement covered benefits. Meet immediate social needs, stabilize crisis situations, and support a sustainable plan for ongoing needs. Provide a funding mechanism to address social determinants of health (SDOH) needs.	Oregon Administrative Rules restrict HRS to items not paid for with grant money, funding separate from CCO contract revenue, normal clinical service billing or in place of DME-covered items. HRS is always the payor of last resort, only available if there is no other funding option and criteria is met.	Active coverage with OHSU Health IDS – Health Share of Oregon. Serves an acute clinical need. Evidence-basis for item/ service requested. Billing code does not exist (not a covered benefit). Established sustainability plan.
Health Related Social Needs (HRSN) Climate	Available since 2024. Paid under the Oregon Health Plan – 1115 Waiver.	Oregon Administrative Rules under the 1115 Waiver limit coverage to:	In at least one of these life transitions, additional criteria: • Release from incarceration in the past

Support three social and economic needs that impact an individual's ability to maintain health and well-being:

- Climate
- Housing
- Nutrition

- Climate
- Housing
- Food

Outreach and Engagement

Individuals must be

Individuals must be determined eligible through a screening process.

Active coverage with OHSU Health IDS

Fits within a priority population.

Clinical **risk factors** exist.

Social risk factors exist.

- Release from incarceration in the pas 12 months
- Discharge from an Institution for Mental Disease (IMD) in the past 12 months
- Current or past involvement in the Oregon child welfare system
- Transitioning from Medicaid-only to dual eligibility (Medicaid and Medicare) status within the next three months or has transitioned in the past nine months
- At risk of becoming houseless
- Identified as Young Adults with Special Health Care Needs

Benefits ohsu.edu/health-services

Available items

Broad list of items qualifies for HRS

(A few examples below).

- Utilities (electrical/water when needed for medical purposes/devices)
- Cell phones (provided to help with coordination and medical office communication)
- Sapphire Gateway or RCP when Sapphire is not an option for 2 months only
- NICH/LAUNCH
- Safety items, like car seats
- Appliances, like scales
- Vital records, like ID cards

Request process

Available HRS Submission Form
General OHSU Health

Services Care Team Email: OHSUHSCareTeam@ohsu.edu

Limited list of items approved for HRSN:

- Air conditioners.
- Portable heaters.
- Air filtration devices and, as needed, replacement air filters for health risk due to compromised air quality.
- Mini refrigeration units as needed for medication storage.
- Medically necessary home modifications, like ramps, handrails, environmental remediation.
- Tenancy support services, like prevention, housing case management.
- Medically tailored meals.

You can find this form on both the member and provider pages of HRSN request form

OHP noncovered services

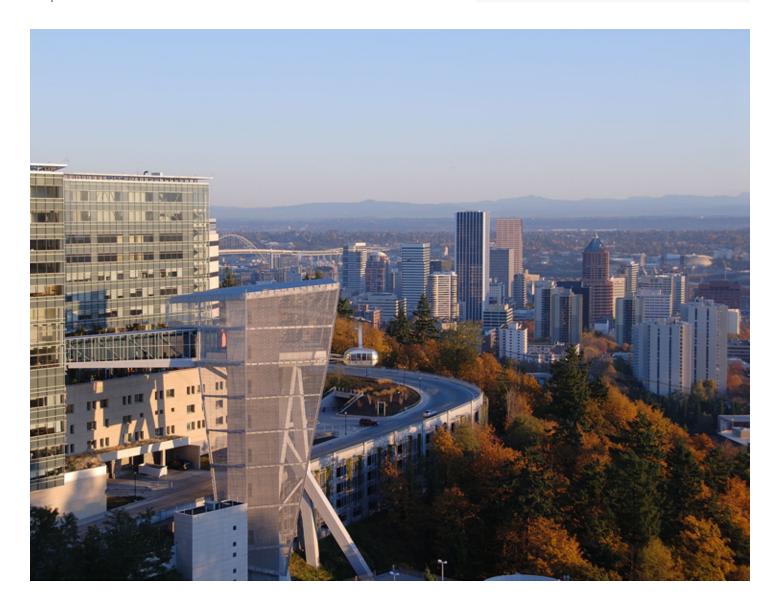
PCPs can provide services not covered under OHP to OHSU Health IDS members, but arrangements for reimbursement must be negotiated between the provider and the member. The member must sign an OHP Client Agreement to Pay for Health Services form (OHP 3165) before services are performed.

The State of Oregon requires the form to be filled out preservice with estimated costs, date span, other associated fees (anesthesiology, hospital charges, etc.) and to be signed both by the rendering physician and the member. If the form is improperly filed or incomplete, services are ruled invalid and not payable by the member. OHP prohibits billing OHP recipients for covered services.



OHP Client Agreement

OHP Client Agreement to Pay for Health Services form (OHP 3165) may be found at sharedsystems.dhsoha.state.or.us/ DHSForms/Served/he3165.pdf. 24



Primary care services

OHSU Health IDS PCPs are responsible for providing primary care services to their assigned patients.

Preventive services, health maintenance and disease screening:

- Adolescent well care
- Blood pressure screening
- Immunizations
- Physical exams, including annual gynecological exams

Managing common chronic primary care problems:

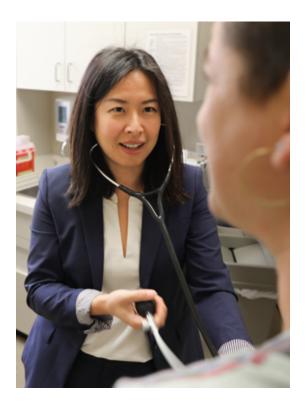
- Arthritis
- Asthma
- Chronic lung disease
- Diabetes
- Hypertension
- Ischemic heart disease
- Peptic ulcer disease
- Seizure disorders
- Other similar conditions managed in the office

Managing common acute primary care problems:

- Communicating with specialists and managing the ongoing referral process.
- Coordinating hospital care and discharge planning, including planning done by a consultant.

Women's health services

Female members have direct access to a women's health specialist within the network for covered services necessary to provide women's routine and preventive health care services. This is in addition to the female member's designated source of primary care if that source is not a woman's health specialist.



OHSU Health IDS 26 Benefits

Provider manual

Nonprimary care services

PCPs can choose to provide nonprimary care services to their patients or to refer patients to specialists to provide these services. The following are examples of services considered nonprimary care services.

Inpatient physician care:

- Consultant care
- Home and nursing home visits including hospice care
- Mental health treatment not provided in a primary care setting
- Nonprimary laboratory, including all lab tests not waived by the CLIA regulations
- Obstetric care
- Prenatal care
- Prescription drugs, including medications dispensed from the office
- Radiology services, including X-ray interpretation

Outpatient procedures, such as:

- Colposcopy
- ECG tracing and interpretation
- Endometrial biopsy
- Fracture care, including casting
- Sigmoidoscopy
- Spirometry

Family planning, including:

- Counseling to address reproductive health issues
- Emergency contraception
- Injectable hormonal contraceptives
- Intrauterine device (IUD), including procedures for insertion and removal
- Laboratory tests
- Medical and surgical procedures, including tubal ligations
- Pharmaceutical supplies and devices
- Prescription contraceptives
- Radiology services
- Vasectomy



Family planning services

Any OHA provider can be accessed for family planning. Members have the freedom to choose one's own method of family planning.

Behavioral health integration

OHSU Health Services can reimburse certain eligible services rendered by behavioral health providers where such behavioral health services are ancillary to and included in the scope of specialty/primary care services delivered in a physical health setting.

If your clinic employs the below provider specialty types, then the list of eligible codes can be billed to OHSU Health Services for reimbursement.

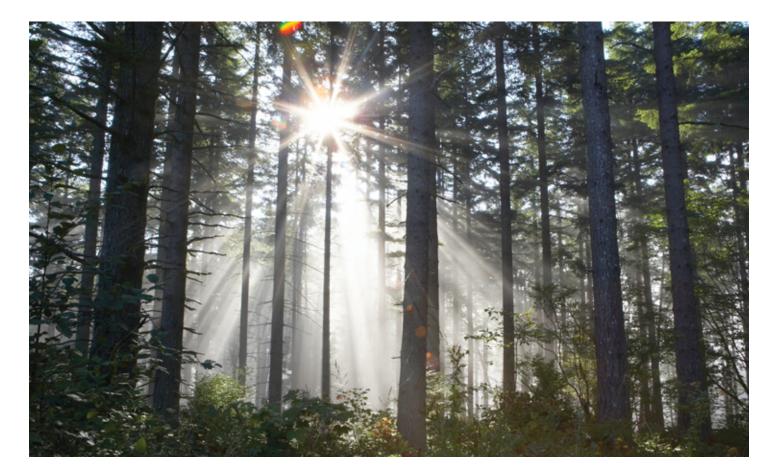
Provider Specialty Types:

PMHNPs, Psychiatrists, Psychologists, LCSWs, LPCs, LMFTs, and LCSW/LPC/LMFT board registered interns.

Reimbursable Codes:

90785, 90791, 90792, 90832, 90834, 90837, 90839, 90840, 90846, 90847, 90849, 90853, 99448, 99449, 99451, T1016, 99441-99443, and 98966-98968.

If you have questions regarding Behavioral Health integration, please contact ohsuidsproviderinquiry@modahealth.com.



ohsu.edu/health-services

Provider manual

Birth doula services

Birth doula care is a covered benefit for OHP members.

OHSU Health Services will pay for certified, Medicaid-enrolled doula for certain services.

Services covered include a minimum of:

- Two prenatal care visits
- Care during delivery
- Two required postpartum home visits

Claims:

Participant agrees to follow all Oregon Health Authority guidelines for billing doula claims.

- Claims will be billed as a case rate.
- The U9 modifier is required for claims to process.
- Claims for services outside the listed codes are not accepted.
- Doulas must be certified and registered as Traditional Health Workers through Oregon Health Authority and enrolled with OHA as Oregon Medicaid Providers

Traditional health workers

OHSU Health IDS promotes the use and inclusion of licensed/certified traditional health workers (THW). These are trusted individuals within local communities who share lived experience with health plan members. No referral is needed, and services are free for members.

In addition to birth doulas, there are four other types of THWs licensed in Oregon:

- Peer support specialists
- Peer wellness specialists
- Personal health navigators
- Community health workers





OHSU Health Service OHP members can use these doula services:

Birthing Days
Community Doula Alliance
Doula Love
Gateway Doula Group
Heartstrings Birth Doula
Lunation Full Circle Care
Zuri Birth Services

Responsibilities of the PCP

PCPs are responsible for managing all the medical care needs of their assigned OHSU Health IDS members. This means PCPs are responsible for either providing or coordinating services that are not considered primary care services.

Responsibilities include:

Benefits

28

- Maintain in members' records a comprehensive problem list of all medical, surgical and psycho-social problems for each patient.
- Maintain a comprehensive medication list that includes all prescription medications that the member is taking and their medication allergies.
 This includes medications prescribed by specialists.
- Provide Information to members on where to receive appropriate urgent care services. (Do not refer to the Emergency Department for non-life-threatening medical needs.)
- Provide accessible outpatient care within 72 hours for any member with an urgent problem.
- Provide accessible outpatient care within four weeks for any routine visit.
- U.S. Preventive Services Task Force Preventive Services recommended preventative services or all age-appropriate immunization recommendations by the Centers for Disease Control.
- Arrange and/or request authorization for specialty consultation with a network consultant within 72 hours for any member with an urgent problem needing such consultation.
- Arrange and/or request authorization for specialty consultation with a network consultant within two weeks for any member with a nonurgent problem needing such consultation.
- Ensure appropriate and complete medical records, including (but not limited to) initial diagnosis and procedures requested as part of each referral.
- Arrange for hospitalization in a network institution when required.
- Coordinate hospital care for every hospitalized member including participation in planning for post-discharge care.
- Coordinate nursing home care for each member in a nursing home.
- Arrange interpretation services with a qualified interpretation service by telephone or on-site.
- Have a policy and/or procedure to arrange for and provide access to an appropriate backup physician or practitioner for any leave of absence.



ohsu.edu/health-services

Member care and support services

Care Coordination and Integration Services

Care Coordination and Care Integration coordinates the physical health, behavioral health, intellectual and developmental disability, and ancillary services between settings of care with the services the member receives from any managed care entity (MCE), the services the member receives in Medicaid, and the services received from community and/or social support providers.

- Between settings of care, including appropriate discharge planning for short-term and long-term hospital and institutional stays that reduce duplication of assessment and care planning activities.
- With services received outside of our delivery system, including (but not limited to) community and social support providers.
- Integrated treatment and care plan for all patients.

Access to care

It is the policy of OHSU Health IDS to ensure that our members have access to timely, appropriate health services that are delivered in a patient-centered, culturally and linguistically appropriate manner. OHSU Health IDS requires providers to have policies and procedures that prohibit discrimination and adhere to member rights in the delivery of health care services.

If OHSU Health IDS is not able to provide any necessary covered service that is culturally, linguistically and medically appropriate to a particular member within the Provider Network, OHSU will adequately cover these services out-of-network in a timely manner and will ensure that the cost to the member is no greater than it would be if services were provided within the network.

Providers have an obligation to comply with OHSU Health IDS policy and member information requirements regarding conscientious objections.





For specific questions, please email ohsuhscareteam@ohsu.edu.



Care coordinator training

Periodic training and support are available from our Care Team through quarterly provider meetings, regularly scheduled clinic meetings and direct provider outreach.

Access to Women's Services

Member care and support services

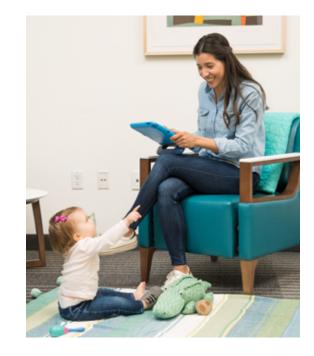
OHSU Health IDS provides female members with direct access to women's health specialists within the OHSU Health IDS Provider Network for covered services necessary to provide women's routine and preventive health care services. This is in addition to the member's designated primary care provider if the designated PCP is not a women's health specialist. Any OHA provider can be accessed for family planning, and members have the freedom to choose one's own method of family planning. OHSU Health IDS will ensure the cost to the member is no greater than it would be if services were provided within the network.

Women's Services include family planning services, such as:

- Counseling to address reproductive health issues
- Emergency contraception
- Injectable hormonal contraceptives
- Intrauterine device (IUD), including procedures for insertion and removal
- Laboratory tests
- Medical and surgical procedures, including tubal ligations
- Pharmaceutical supplies and devices
- Prescription contraceptives
- Radiology services
- Vasectomy

Physical access

All participating OHSU Health IDS provider clinics must comply with the requirements of the Americans with Disabilities Act of 1990, including (but not limited to) street-level access or accessible ramp into the facility and wheelchair access to the lavatory, reasonable accommodations and accessible equipment.



OHSU Health IDS ohsu.edu/health-services

Provider manual

Appointment availability and standard schedule procedures

Providers should apply the same standards to their OHSU Health IDS members as they do to their commercially insured or private-pay patients.

Well care

- Well care and follow-up medical should be scheduled to occur as medically appropriate within four (4) weeks from the date of the member request or as otherwise required by applicable care-coordination rules.
- Appointments for initial history and physical assessment should be scheduled in longer appointment slots to allow for preventive care and health education as needed.

Urgent medical care

 Urgent medical care should be scheduled to be seen within seventy-two (72) hours or as indicated in initial screening in accordance with OAR 410-141-3840

Emergency medical care

• Member should be seen and treated immediately or referred immediately to an emergency department, depending on the member's condition.

Dental care for nonpregnant individuals and children

- Routine dental care should be scheduled to occur within eight (8) weeks, unless there is a documented special clinical reason that makes a period of longer than eight (8) weeks appropriate.
- Urgent dental care should be scheduled within two (2) weeks or as indicated in the initial screening.
- Emergency dental care should be seen or treated within twenty-four (24) hours.

Pregnancy and dental care

- Routine dental care should be scheduled within four (4) weeks, unless there is a documented special clinical reason that makes a period of longer than four (4) weeks appropriate for pregnant individuals.
- Urgent dental care should be scheduled within one (1) week or as indicated in the initial screening for pregnant individuals.
- Emergency dental care should be seen or treated within twenty-four (24) hours.

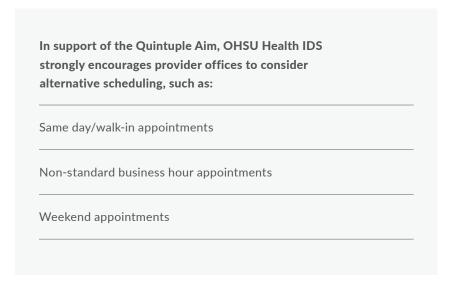
Specialty behavioral health care for prioritized populations

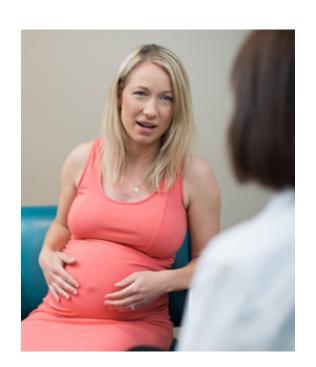
Members should be seen, treated or referred within the following timeframes. If a timeframe cannot be met due to lack of capacity, the member must be placed on a waitlist and provided interim services within seventy-two (72) hours of being put on a waitlist.

Interim services must be comparable to the original services requested based on the level of care and may include referrals, methadone maintenance, HIV/ AIDS testing, outpatient services for substance use disorder, risk reduction, residential services for substance use disorder, withdrawal management, and assessments or other services described in OAR 309-019-0135.

- Pregnant women, veterans and their families, women with children, unpaid caregivers, families, and children ages birth through five years, individuals with HIV/AIDS or tuberculosis, individuals at the risk of first episode psychosis and the intellectual/developmental disability (I/DD) population: Immediate assessment and entry. If interim services are necessary due to capacity restrictions, treatment at appropriate level of care must commence within 120 days from placement on a waitlist.
- IV drug users including heroin: Immediate assessment and entry.

 Admission for treatment in a residential level of care is required within fourteen (14) days of request, or, if interim series are necessary due to capacity restrictions, admission must commence within 120 days from placement on a waitlist.
- Opioid use disorder: Assessment and entry within 72 hours.
- Medication assisted treatment: As quickly as possible, not to exceed seventy-two (72) hours for assessment and entry.
- Children with serious emotional disturbance as defined in 410-141-3500.





Provider manual

Member care and support services ohsu.edu/health-services

Follow-up on missed appointments

The OHSU Health IDS Care team is available to help providers having problems with members missing repeated appointments.

All OHSU Health IDS participating providers should document and follow-up with members who do not keep their scheduled appointments. It is important to have written documentation of continually missed appointments.

Providers should have a procedure for follow-up of missed appointments that encourages rescheduling of the appointment based on medical necessity of the patient.

Members cannot be charged for missed appointments.

Office hours criteria

A clinic must have a triage process for member calls to determine appropriate care and assist the member with advice, an appointment or a referral. Calls may be answered by, but not screened by, nonclinical support staff. If calls are answered by nonclinical support staff, the member should be informed of the estimated response time from a clinician. The nature of the call and intervention are documented in the member's medical record. Interpreter services are available for telephone calls.

24-hour telephone access

Providers are required to provide 24-hour telephone access to OHSU Health IDS members.



Transportation services

If members are missing appointments due to transportation issues, please see Medical Transportation Services. If members do not qualify for Medical Transportation Services, please see the Health-Related Services section on pages 42-43.



For information on the committees or if interested in participating, please contact OHSU Health IDS Provider Relations at 503-418-7750.

After-hours access criteria

Answering service urgent: Person who answers the phone must offer to either to page the provider on call and call the member back OR transfer the member directly to the provider on call.

Answering service emergency: Person who answers the phone must tell the member to call 911 or go to the nearest emergency room if the member feels it is too emergent to wait for the provider to call them.

Voicemail urgent message: Message must give instructions on how to page the provider for urgent situations or tell members to go to the hospital emergency room or urgent care if they cannot wait until the next business day.

Voicemail emergency: Message must provide information on accessing emergency services, such as calling 911 or going to the nearest emergency room if the member feels the situation is emergent.



OHSU Health IDS 36 Member care and support services ohsu.edu/health-services

Provider manual



Transformation Quality Strategy

Participation in the Transformation Quality Strategy (TQS) program is a requirement for all providers. Participation includes providing data for various TQS activities and adhering to established standards of care. Provider and member input into the delivery system is encouraged and made available through participation in appropriate committees.

OHSU Health IDS TQS is the structure and processes to ensure that care provided to members is accessible, cost-effective and improves health outcomes. The TQS is designed to support the achievement of clinical and operational performance goals and to ensure that OHSU Health IDS meets its regulatory and contractual deliverables to Health Share of Oregon (OHSU Health IDS Coordinated Care Organization), the Oregon Health Authority (OHA), the Centers for Medicare and Medicaid Services (CMS), and other relevant accrediting bodies.

• The TQS reflects the imperative of the Institute for Healthcare Improvement Quintuple Aim.



For information on the committees, please contact OHSU Health IDS Provider Relations at 503-418-7750.

OHSU Health IDS pursues these aims through the implementation of programs and strategies that have the following objectives:

- Monitor the health status of our members to identify areas that most meaningfully impact health status and/or quality of life.
- Ensure the optimal use of health strategies known to be effective, including prevention, risk reduction and evidence-based practices.
- Develop population-based health improvement initiatives.
- Ensure quality and accountability through achievement of relevant clinical performance metrics.
- Provide enhanced support for those with special health care needs through:
 - Proactive identification of those at risk.
 - Case management and coordination of fragmented services.
 - Promotion of improved chronic care practices.
- Coordinate fragmented services by supporting integrated models of mental, dental and physical health care services.
- Join in efforts that improve health care for all Oregonians by:
 - Supporting community, state and national health initiatives.
 - Building partnerships with other health care organizations.
- Seek collaboration within the community to identify and eliminate health care disparities.
- Create and support the capacity development of community providers to facilitate clinical change.

The effectiveness of the TQS is monitored through OHSU Health IDS Clinical Value and Transformation Committee (CVT), which reports directly to OHSU Health IDS board of directors. The CVT is structured to directly support the delivery system in building the infrastructure to support population health, deliver high-risk member interventions, and improve clinical processes and workflows that impact clinical performance metrics. The CVT consists of at least five physician members, including primary care and specialist providers.

The Quintuple Aim



outcomes



Patient

experience





Health

eauity



resiliency





Financial sustainability

OHSU Health IDS is committed to eliminating health disparities and advancing health equity via the TQS program. We recognize that achieving health equity requires understanding and addressing the social, cultural, economic, and systemic factors that impact health outcomes. Our approach prioritizes the delivery of patient/ member/person-centered care that respects and responds to the diverse needs of our members, while actively working to reduce barriers to care and improve health outcomes for historically underserved and marginalized populations. This includes:

- Collecting and analyzing data to identify and address disparities in health outcomes.
- Partnering with community-based organizations to co-design solutions that address social determinants of health.
- Implementing culturally and linguistically appropriate services to improve patient experience and outcomes.
- Training and supporting our providers to deliver care that is inclusive. respectful, and responsive to the diverse communities we serve.

Provider manual

Medical records

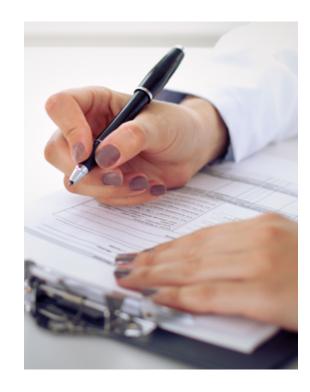
OHSU Health IDS requires medical records to be maintained in a manner that is current, detailed and organized, and permits effective and confidential member care and quality review.

Criteria for what constitutes a complete medical record:

- Each medical record must contain information for one patient only.
- Medical records must have dated and legible entries for each patient visit. Entries are identified by the author.
- Signatures are full and legible and include the writer's title. Acceptable
 forms of signature include handwritten, electronic or facsimiles of original
 written or electronic signatures. Stamped signatures are not acceptable.
- A medical record is reviewed and completed by an appropriate provider before it is filed.
- Records are organized and stored in a manner that allows easy retrieval and ensures confidentiality compliant with applicable privacy laws.
- Medical records are stored securely.

Each medical record should contain the following information:

- Patient's name, date of birth, sex, address, telephone number and any other identifying numbers as applicable.
- Name, address and telephone number of patient's next of kin, legal guardian or responsible party.
- Advance directives, guardianship, power of attorney or other legal health care arrangements when applicable.
- A problem list with significant illnesses and medical conditions.
- A comprehensive and reconciled medication list, including an indication
 of allergies and adverse reactions to medications and documentation if no
 allergies are identified.
- History of presenting problems and a record of a physical exam for the presenting problem(s).
- Diagnoses for presenting problems.
- Treatment plan consistent with diagnoses.
- Vital signs, height, weight, body mass index.
- Laboratory and other studies ordered, as appropriate, and initialed by the primary care provider.
- Documentation of referrals to and consultations with other providers.
- Documentation of appropriate follow-up.
- Emergency room and other reports.



38

Member care and support services ohsu.edu/health-services

- Baseline and current documentation of tobacco and alcohol use.
- Documentation of past and present use or misuse of illegal, prescribed and/or over-the-counter drugs.
- Documentation of behavioral health status assessments.
- Copies of signed release of information forms.
- Copies of medical and/or mental health directives.
- Age-appropriate screenings and developmental assessments.

Advance directives

The decision to provide care to a member is not conditioned on whether the member has executed an advance directive. The member may not be discriminated against based on whether he or she has executed an advance directive.

Provider responsibilities:

- Provide advance directive information to family members or surrogates when a member is incapacitated.
- Follow up to give the information to the member directly at the appropriate time once he or she is no longer incapacitated.
- Prominently note in medical records whether a member has or does not have an advance directive.
- Comply with state laws governing compliance in honoring advance directives.
- Inform members of changes in state laws regarding advance directives as soon as possible, but no later than 90 days following the changes in the law.
- Ensure their staff has education concerning the policies and procedures on advance directives.

If provider cannot implement an advance directive as a matter of conscience, this statement must do the following:

- Clarify the difference between institution-wide conscientious objections and those raised by individual physicians.
- Identify the State legal authority permitting such objection.
- Describe the range of medical conditions or procedures affected by the conscience objection.

Complaints regarding advance directives may be filed with the State Survey Agency.

OHSU Health IDS 40 Member care and support services

Provider manual

OHSU Health IDS access to records

On a periodic basis, OHSU Health IDS staff may require access to member medical records for the purpose of quality assessment, investigating grievances and appeals, monitoring of fraud and abuse, and review of credentialing issues. On an annual basis, OHSU Health IDS staff may require provider assistance in collecting medical record information for the OHP Health Services Division of Medical Assistance Program reporting.

Third-party access to records

Member records must be disclosed to contracted health plans or their representatives for quality and utilization review, payment or medical management. An OHSU Health IDS provider may have their contract terminated for cause if they refuse to cooperate with the medical record review process, peer review requirements and/or corrective action plans or are otherwise unable to meet provider qualifications and requirements.

Confidentiality

All individually identifiable health information contained in the medical record, billing records, or any computer database is confidential, regardless of how and where it is stored.

Disclosure of health information in medical or financial records can only be to the patient or legal guardian unless the patient or legal guardian authorizes the disclosure to another person or organization, or a court order has been sent to the Provider.

Health information may only be disclosed to those immediate family members with the verbal or written permission of the patient or the patient's legal guardian. Health information may be disclosed to other Providers involved in caring for the member without the member or member's legal representative's written or verbal permission.

Patients must have access to and be able to obtain copies of their medical and financial records from the Provider.

Information must be disclosed to insurance companies or their representatives for quality and utilization review, payment or medical management. Providers may release legally mandated health information to state and county health divisions and to disaster relief agencies.

All health care personnel who generate, use or otherwise work with individually identifiable health information must uphold the patient's right to privacy.



HIPAA privacy and security

OHSU Health IDS and providers who transmit or receive health information in one of the Health Insurance Portability and Accountability Act's (HIPAA) transactions must adhere to the HIPAA Privacy and Security regulations as well as 42 CFR Part 2, as applicable. Providers are required to provide privacy and security training to any staff that have contact with individually identifiable health information.



Health information

Do not discuss patient information, financial or clinical, with anyone who is not directly involved in the care of the patient or involved in payment or determination of the financial arrangements for care.

Providers, clinical and nonclinical staff, including physicians and OHSU Health IDS staff, must not have unapproved access to their own records or records of anyone known to them who is not under their care.

Interpreter Services

Alternate forms of communication are provided free of charge to all members, the member's authorized representatives and any other individuals who are similarly responsible for the member or the member's care and who do not speak English as a primary language or who have sensory impairments.

This applies to all non-English languages and sign language. Spoken and sign language interpretation services are available free of charge. Written information is available in prevalent non-English languages in our service area as specified in 42 CFR § 438.10(d)(4).

The utilized interpreter services shall demonstrate both awareness for and sensitivity to sociodemographic and cultural differences and similarities among members. A minor child is not to be used as an interpreter. Family members or friends should only be used as adjunctive interpreters if this is the member's preference.

Upon identifying a member with vision impairment, OHSU Health IDS and/or the provider will initiate measures to ensure clear and secure communication. At a minimum, braille documentation may be offered to members with vision impairment.

Providers may choose to coordinate interpretation services themselves instead of through OHSU Health IDS; however, the provider will be responsible for paying for interpretation services. OHSU Health IDS only pays for interpretation services that are coordinated through our preferred vendors.

Providers must make every effort to utilize OHA certified or qualified interpreters who are listed on the OHA Interpreter Registry located at hciregistry.dhsoha.state.or.us.

OHSU interpreter services process

Only available for OHSU Health IDS Medicaid members.

Clinic should complete the form in advance of the member's appointment to schedule interpreter service. Find the form here.

Completed form should be sent to:

- Email interpreter@ohsu.edu
- For changes and/or cancellations, call 503-494-2800 option 1
- For immediate needs, call 503-494-2800 option 1



Access to interpreters

During normal business hours, OHSU Health IDS provides access to qualified interpreters who can translate in the primary language of each substantial population of non-English speakers among members. Interpreters shall be capable of communicating in English and in the primary language of the members as well as to translate medical information effectively.

ohsu.edu/health-services



Access to qualified interpreter services shall be provided by telephone or in person. After normal business hours. weekends and holidays, interpreter Services will be available for emergency and urgent care needs.



Members with Special Health Care Needs/ prioritized populations

Members with Special Health Care Needs are individuals who have one or more of the following:

- Physical, functional, intellectual or developmental disabilities
- Chronic medical conditions
- Complex behavioral health conditions, including SUD
- Health or social conditions placing them at risk for negative health impacts

Special Healthcare Needs member services include:

- Assistance to ensure timely access to providers and services.
- Waived in-state referrals.
- Coordination with providers to ensure consideration is given to unique needs in treatment planning.
- Assistance to providers with coordination of services and discharge planning.
- Aid with coordinating community support and social service systems



Special Health Care Needs identification

Members with Special Healthcare Needs are identified through the Health Services enrollment files and medical screening criteria. Members may also be identified for services through self-referral, high utilization, from their PCP, agency caseworker, their representative or other health care social service agencies.

42

Medical transportation for OHP members

Ride to Care	
Scheduling	503-416-3955
TTY	503-802-8058
Website	ridetocare.com
Hours	7 a.m.–7 p.m (Monday-Saturday)

linkage with medical care systems, as necessary and appropriate.

Nonemergent medical transportation to medical appointments is a benefit to OHP members. Ride to Care provides free rides to covered medical appointments for OHP members who have no other transportation options.

- OHSU Health IDS members must call Ride to Care to schedule a ride at least two (2) business days in advance of their appointments. Members may schedule a trip up to 90 days before their appointment date.
- OHSU Health IDS members need to have ready their OHP number, time and date of their appointment, and name, complete address and phone number of their medical caregiver.
- Ride to Care can help provide transportation for members with short notice. Members need to tell the operator if they have urgent transportation needs. For example, a ride to an urgent care clinic, or if the member requires transportation to and from dialysis or chemotherapy.
- Ride to Care has interpreters available for non-English-speaking members.
 This service is free. Members can call Ride to Care and say the language they speak and stay on the line. A Ride to Care representative and interpreter will help them.
- OHSU Health IDS members may call Ride to Care to obtain bus tickets.
- Ride to Care operators answer calls 24 hours a day, seven days a week,
 365 days a year.



Member care and support services

If available, and upon request by members, providers may use electronic methods to communicate with and provide member information.

Providers may use electronic communications for purposes described only if:

- The member has requested or approved electronic transmittal.
- The identical information is available in a written, hard-copy format upon request.
- The information does not constitute a direct notice related to an Adverse Benefit Determination or any portion of the Grievance, Appeal, Contested Case Hearing or any other member rights or member protection process.
- Language and alternative format accommodations are available.
- All HIPAA requirements are satisfied with respect to personal health information.



ohsu.edu/health-services

Provider manual

Provider Relations and contracting

OHSU Health IDS Provider Relations and Network Development is a link between our provider network, OHSU Health IDS staff and Health Share. They provide valuable resources to provider offices through direct contracting with Health Share, credentialing and other key Provider Relations services.

Health promotion materials

OHSU Health IDS offers health promotion and educational opportunities to our members directly through targeted mailing, resources available on the OHSU Health IDS website, and through community partnerships.

Provider Relations and Contracting staff assist provider offices with questions or needs regarding Oregon Health Plan.

Through virtual webinars and routine site visits, the Provider Relations staff offer provider training on the following topics:

- Trauma-informed Care Foundations (available to all clinic employees)
- HCC Coding
- Gender-affirming Care
- Incorporating Doulas and Traditional Health Workers into Your Practice
- Improving Patient Satisfaction Scores
- How to Use the Prioritized List
- Importance of Reviewing Your Member List Monthly
- Importance of Depression Screening
- Health Equity

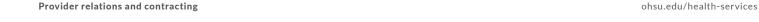
New or noncontracted providers interested in contracting with OHSU Health IDS should contact Provider Relations. OHSU Health IDS reviews provider additions to determine if a need exists for this provider due to specialty of practice, population(s) served, race, ethnicity or geographic gaps. Upon committee approval, Provider Relations will coordinate the contract and credentialing process.



Email updates to Provider Relations regarding new or terminated providers or clinic staff, locations, telephone numbers and email addresses. Timely updates facilitate accurate directory listings, mailings, correct claims payment, system access for your staff and appropriate member assignment.



Reach Provider Relations and Network Development by phone at 503-418-7750 or by emailing OHSUHealthPRVRelations@ohsu.edu

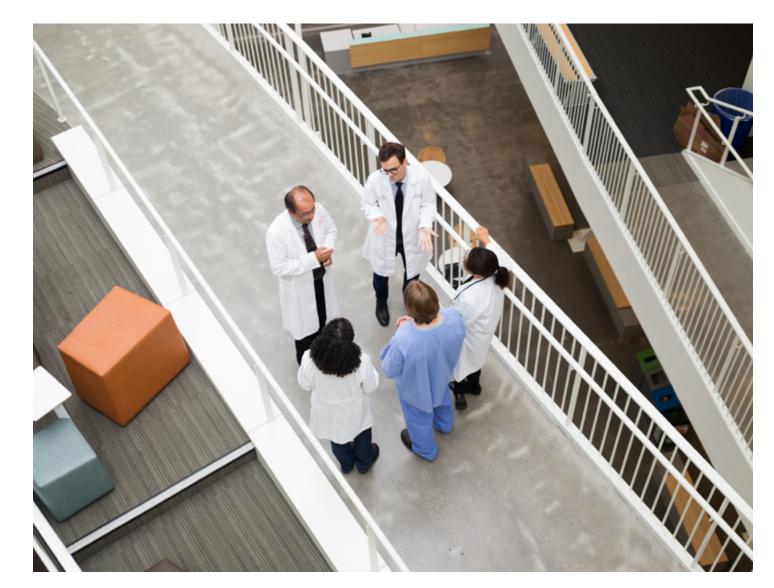


Network Development

Our provider network is made up of physicians and associated clinicians through Adventist Hospital, OHSU Hospital and Hillsboro Medical Center, community providers and other ancillary providers, including durable medical equipment and skilled nursing facilities. This network of providers ensures adequate access and quality care for our OHP members.

OHSU Health IDS does not discriminate against particular providers for:

- The participation, reimbursement or indemnification of any provider who is acting within the scope of their license or certification under applicable State law, solely on the basis of that license or certification.
- Serving high-risk populations or specializing in conditions that require costly treatment.



Provider manual

Provider rights

OHSU Health IDS considers it essential to maintain a provider panel that has the legal authority, relevant training and experience to provide care for all members. Provider rights ensure that all participants are aware of their rights during the credentialing process. OHSU Health IDS advocates for provider rights to be readily accessible and understandable to all providers, available at the time of initial credentialing and at the beginning of each recredentialing cycle. This policy applies to all records maintained on behalf of OHSU Health IDS including the credentials and performance improvement files of individual providers. Peer references, recommendations or other peer review protected information are excluded from this list of rights. OHSU Health IDS ' process adheres to standards established by the National Committee for Quality Assurance (NCQA).

OHSU Health IDS has adopted the following provider rights that shall apply to all contracted medical professional providers. It is the right of each participating provider involved in the credentialing/recredentialing process:

- To be free from discriminatory practices, such as discrimination based solely on the applicant's race, ethnicity, gender, national identity, age, sexual orientation or the types of procedures or the type of patients in the providers' specialty. Providers are free from discrimination based on serving high-risk populations or specializing in conditions that require costly treatment.
- To have the right to be notified in writing of any decision that denies participation on the OHSU Health IDS panel.
- To be aware of applicable credentialing/recredentialing policies and procedures.
- To review information submitted by the applicant to support the credentialing application.
- To correct erroneous information submitted by third parties that does not fall under the Oregon Peer Review Statute protections.
- To be informed of the status of the provider's credentialing or recredentialing application on request, and to have that request granted within a reasonable period.

When a provider intends to withdraw from or terminate care of a member who needs continuing care at that time, the provider must take the following steps:

- Give reasonable notice of the intent to withdraw by notifying the member's OHSU Health IDS' Integrated Community Care Manager, thus allowing time to develop an action plan for provider-member relationship alterations as agreeable to both the provider and the member.
- When there isn't compliance to an action plan, the provider-member relationship may be terminated with a 180-day written notice for termination without cause.



Provider relations and contracting ohsu.edu/health-services

The provider is required to send a written and signed notification to the member upon termination of the patient's care. OHSU Health IDS suggests that providers give written notice of the termination via mail by a certified return receipt letter.

- Members residing in nursing homes or otherwise incapacitated must have letters sent to the person acting on their behalf to make medical decisions.
- Written notification of member termination must also be submitted to OHSU Health IDS, either to the appropriate OHSU Health IDS Integrated Community Care Manager or to the OHSU Health IDS Community Outreach Specialist who will notify the Integrated Community Care Manager.

Provider termination of member care

The provider-member relationship may be terminated through:

Mutual consent

The member's dismissal of the provider

The provider's dismissal

It is not necessary to indicate to the member why the relationship is being terminated.

When there isn't compliance with an action plan, the provider-member relationship may be terminated with a thirty (30)-day written notice.

Providers should continue to meet the member's medical needs during the thirty (30)-day period following termination. If the basis for termination is a threat of dangerous behavior to other patients or staff, the period may be shortened to as little as one (1) day, depending on the seriousness of the threat. The provider must work with OHSU Health IDS to ensure appropriate documentation is received about a member's mental state and any or all attempts to coordinate behavioral needs with their mental health provider. In this situation, emergency care may be provided in OHSU, Hillsboro Medical Center or Adventist Health Portland emergency departments.

Traditional Health Workers

All Traditional Health Workers (THWs), whether they are CCO employees or subcontractor employees, shall undergo and meet the requirements for, and pass the background check required for THWs, as described in OAR 410-180-0326.

OHSU Health IDS ohsu.edu/health-services

Provider manual

Claims

Submitting claims

OHSU Health IDS can receive claims submitted electronically through Moda Health's electronic connections that include the following clearinghouses:

- Ability/MD Online
- MCPS
- Relay Health
- Availity
- Office Ally
- Change Healthcare
- Payer Connection

The Moda Health Payor ID is 13350

Contact your practice management system vendor or clearinghouse to initiate electronic claim submission. OHSU Health IDS accepts HIPAA-compliant EDI 837 electronic claims through any of the above clearinghouses.

For assistance with claims submitted but Moda Health has not received, the first point of contact for resolving an EDI issue is the practice-specific clearinghouse or vendor. They will be able to confirm their receipt of the claim and if their submission to the clearinghouse was successful.

Claims must include the member's diagnostic codes to the highest level of specificity and the appropriate procedure. OHSU Health IDS may waive the 120-day timely filing rule for:

- Eligibility issues, such as retroactive deletions or retroactive enrollments
- Pregnancy
- Medicare as the primary payer
- Third-party resources, including workers' compensation
- Covered services provided by nonparticipating providers that are enrolled with the OHA Health Services Division (HSD)
- Other reasonable circumstances for delay

Failure to furnish a claim within 120 days does not constitute waiving of this rule.





Timely filing

Claims will be denied for missing or incomplete information. Claim submissions that are missing required data fields will be returned via electronic remittance or on an Explanation of Payment register. The resubmission of the claim with all required data elements must be received within 120 days of the date of service to be considered for reimbursement.

Claim appeals or submissions for reconsideration must be received within 60 days of denial date.

All payments will be made based upon current HSD-MAP fee schedules at the time of service. OHSU Health IDS will compensate the provider according to the rate schedule in effect on the date of service.

Fee schedules will be updated as they are revised by the Oregon Health Authority and found at this website Updates to fee schedules will be made within ninety (90) days of release of updates by HSD-MAP. Updates to fee schedules will be made on a prospective basis.

Noncontracted out-ofstate outpatient hospital reimbursement

For a DRG hospital providing inpatient and outpatient services, the percentage of the Medicare reimbursement will be 78% of base Medicare. Base Medicare is defined as the published OHA unit value rate for contiguous and non-contiguous hospital in effect on the date of admission. There is no cost outlier payment.

• Find pricing for Hospital Unit Value and DRG Weights at www.oregon.gov/oha/HSD/OHP/Pages/Policy-Hospital.aspx.

For Critical Access Hospitals (CAH):

Inpatient: OHSU Health IDS will pay 50% of billed charges for inpatient services. There will be no cost outlier payment. **Outpatient:** OHSU Health IDS will pay 50% of billed charges except for the following services, which will be paid at 100% of the of the "HSD-DMAP Fee-Schedule.:

- Laboratory
- Diagnostic and therapeutic radiology
- Nuclear medicine
- CT scans, MRI services and other imaging
- Maternity services.

Noncontracted professional services

OHSU Health IDS will reimburse professional services in accordance with Oregon's Medicaid Fee Schedule.



Retroactive authorizations

To align with Oregon Administrative Rule 410-120-1320 (Authorization of Payment), OHSU Health IDS will only accept retroactive authorizations if the following criteria are met.

- The client was made retroactively eligible or was retroactively disenrolled from a CCO or PHP on the date of service; and
- The services provided meet all other criteria and Oregon Administrative Rules, and;
- The request for authorization is received within ninety (90) days of the date of service.*

*Any requests for authorization after 90 days from date of service require documentation from the provider that authorization could not have been obtained within 90 days of the date of service.

Provider manual

Medicaid provider ID number

As a provider of OHSU Health IDS serving OHP members, providers must be enrolled in both Medicare and Medicaid and have an active Medicaid ID, along with a unique provider number (National Provider Identifier-NPI) through the National Plan and Provider Enumeration System (NPPES). To process a claim, the rendering, attending and billing provider's National Provider Identifier (NPI) is verified as eligible to receive payment by Medicaid and enrolled with a Medicaid ID number. The Medicaid ID Number and the NPI number are considered minimum requirements for claims processing and must be maintained.

The Oregon Health Authority conducts site visits for provider types designated as "moderate" or "high" risk. Provider types designated as "high" risk must be actively enrolled in Medicare. OHA relies on Medicare site visits and fingerprint background check screening for these provider types. OHSU Health IDS will not enroll a provider type classified as "moderate" or "high" risk without OHA and CMS enrollment.

Providers of OHSU Health IDS serving OHP members must have an active Medicaid ID to maintain participating status and to be eligible for payment. To process a claim, the rendering, attending and billing provider's National Provider Identifier (NPI) is verified as eligible to receive payment by Medicaid and enrolled with an ID number. The Medicaid ID number is considered a minimum requirement for claims processing and must be maintained.

A rendering, attending or billing provider's Medicaid ID can be inactivated due to a number of reasons, such as license expiration, returned mail, etc.

To verify active enrollment status with DMAP:

- Go to: or-medicaid.gov/ProdPortal/Home/Validate%20NPI/tabld/ 125/Default.aspx
- Enter the provider NPI and date of inquiry.
- Click on the search button.

If the provider NPI is not actively enrolled for the date of service entered, submit claims to OHSU Health IDS and simultaneously complete and submit the Oregon Medicaid ID application form to OHSU Health IDS.



Free coding education webinars

OHSU Health IDS provides topical updates for coding every third Tuesday each month from 8-9 a.m. To sign up for webinars, please contact Monique Vanderhoof, RHIT, CPC, CRC, CCA at email vandermo@ohsu.edu.



National Correct Coding Initiative (NCCI) edits

OHSU Health IDS adheres to all applicable edits under NCCI.

Member billing

State and federal regulations require that a provider accepting Medicaid payment accept it as payment in full. Providers are prohibited from billing OHP recipients for missed appointments and OHP covered services.

Services that were denied due to lack of a referral or an authorization.

Balance billing for the amount not paid to the provider by OHSU Health IDS.

Missed appointments.

Members cannot be billed for the following covered services:

OHSU Health IDS does not withhold payment due to provider assignment. A provider may legally bill an OHP recipient in the following circumstances:

- The service provided is not covered by OHP and the member signed an OHP Client Agreement to Pay for Health Services form before the member was seen. The form must include the specific service that is not covered under OHP, the date of service and the approximate cost of the service. The estimated cost of the covered service, including all related charges, cannot exceed the maximum OHP reimbursable rate or managed care plan rate. The form must be written in the primary language of the member.
- The member did not tell the provider they had Medicaid insurance and the provider tried to obtain insurance information. The provider must document attempts to obtain information on insurance or document a member's statement of non-insurance.



Claims appeals

All requests for claims appeals must be submitted in writing. You must include a copy of the original claim and any supporting documents (clinical notes, system reports, screen shots, etc.) to support your request. Claim appeals must be received within 60 days of the original denial date.

OHSU Health IDS Appeals Unit P.O. Box 40384 Portland, OR 97240



Eligibility verification

Billing or sending a statement to a member does not qualify as an attempt to obtain insurance information. Check member eligibility and health plans online without picking up the phone. Use the Moda Health Benefit Tracker at modahealth. com/EBTWeb or click below to log in to the Provider Portal (Health Share's CIM). Through the portal, you can verify member eligibility and health plans at cim6.phtech. com/cim/login.

For more information regarding the portal, registration and use: <u>healthshareoregon</u>. org/providers/provider-portal

OHSU Health IDS 52 Claims ohsu.edu/health-services

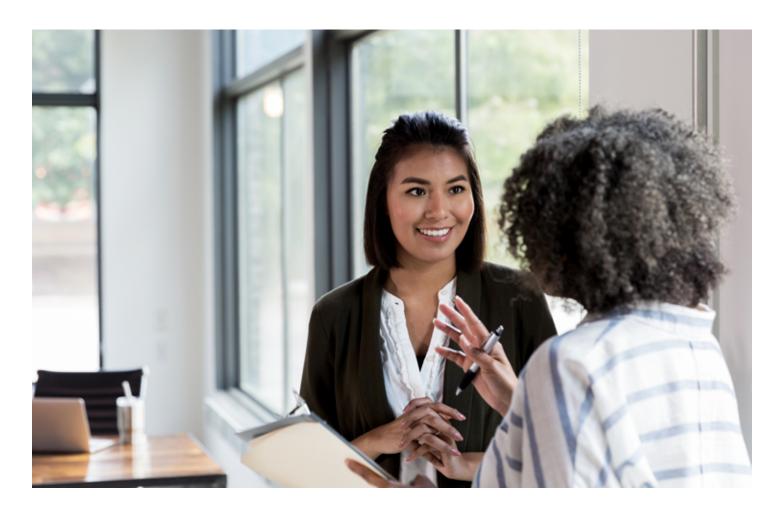
Provider manual

Coordination of benefits

If there is a primary carrier, such as Medicare or private insurance, or third-party resource such as workers' compensation, and OHSU Health IDS is the secondary payer, submit that carrier's Explanation of Benefits (EOB) with the claim when the EOB is received. The four-month (120-day) timely filing rule is waived when OHSU Health IDS is the secondary payer; however, claims must be received within 12 months from the date of service for the claim to be considered. OHSU Health IDS can accept secondary claims electronically.

Calculating coordination of benefits

On claims with primary payers including Medicare and private insurance, the total benefits that a member receives from OHSU Health IDS and the other medical plan cannot exceed what the OHSU Health IDS normal benefit would have been by itself. If the primary plan pays more than the OHSU Health IDS allowed amount, no additional benefit is issued.



Sterilizations and hysterectomies

Oregon law requires that informed consent be obtained from any OHP individual seeking voluntary sterilization (tubal ligation or vasectomy) or a hysterectomy (ORS 677.097). It is prohibited to use state or federal money to pay for voluntary sterilizations or hysterectomies that are performed without the proper informed consent. Therefore, OHSU Health IDS cannot reimburse providers for these procedures without proof of informed consent.

For OHSU Health IDS to pay any claims, providers must submit a completed and signed consent form with hysterectomy and sterilization claims.

For a tubal ligation or vasectomy, the patient must sign the Consent to Sterilization form (DMAP form 741, available in English and Spanish) at least 30 days but not more than 180 days before the sterilization procedure. The person obtaining the consent must sign and date the form. The date should be the date the patient signs. It cannot be on the date of service or later. The person obtaining consent must provide the address of the facility where consent was obtained (OAR 410-130-0580). If an interpreter assists the patient in completing the form, the interpreter must also sign and date the form. The physician must sign and date the form either on or after the date the sterilization was performed.

Fully and accurately completed consent forms, including the physician's signature, should be submitted with all sterilization claims. Incomplete forms are invalid and will be returned to the provider for correction. Should a claim without a proper consent form be mistakenly paid, a recoupment shall be initiated.

Exceptions

- **Premature delivery:** Sterilization may be performed fewer than 30 days but more than 72 hours after the date that the member signs the consent form. The member's expected date of delivery must be included.
- Emergency abdominal surgery: Sterilization may be performed fewer than 30 days but more than 72 hours after the date of the individual's signature on the consent form. The circumstances of the emergency must be described, and the physician must complete Part II, including the nature of the emergency that made prior acknowledgement impossible.



Hysterectomy consent form

Hysterectomies performed for the sole purpose of sterilization are not a covered benefit. Patients who are not already sterile must sign the Hysterectomy Consent form (available in English and Spanish). Physicians must complete Part I including the portion "medical reasons for recommending a hysterectomy for this patient." OHSU Health IDS will return the form to the provider if this portion is omitted. Patients who are already sterile are not required to sign a consent form. In these cases, the physician must complete Part II, including cause and date (if known) of sterility.



DMAP 742A is for people aged 21 years and older.

DMAP 742B is for people who are at least age 15 but not older than 20 years.

English form:

sharedsystems.dhsoha.state.or.us/
DHSForms/Served/he0741.pdf

OHSU Health IDS S4 Referrals and authorizations

Provider manual

Vaccines For Children (VFC) billing

OHSU Health IDS does not reimburse for the cost of vaccine serums covered by the Vaccines for Children (VFC) Program; however, we do reimburse fees associated with administering the vaccine for providers participating in the VFC Program. If a provider chooses not to participate in the VFC Program, OHSU Health IDS will not reimburse for the cost of the vaccine serum and any fees associated with administering the vaccine.

Providers should bill only for the administration of the vaccines covered under the VFC Program. This is identified by billing the specific immunization CPT code with modifier SL, which indicates administration only.

Use standard billing procedure for vaccines that are not part of the VFC Program.

Locum tenens claims and payments

OHSU Health IDS allows licensed providers acting in a locum tenens capacity to temporarily submit claims under another licensed provider's NPI number when that provider is on leave from their practice. The locum tenens provider must have the same billing type or specialty as the provider on leave.

OHSU Health IDS is not responsible for compensation arrangements between the provider on leave and the locum tenens provider. OHSU Health IDS sends a payment to the billing office of the provider on leave. Per CMS guidelines, OHSU Health IDS allows locum tenens providers to substitute for another physician for 60 days. Providers serving in a locum tenens capacity should bill with Modifier Q6 to indicate the locum tenens arrangement.





The Vaccines for Children (VFC) Program

This is a federal program that provides free immunizations for children ages 0–18 years.

Referrals and authorizations

Referrals are made for a period of 180 days, starting with the date the referral is submitted. A new referral is required if the referral has expired, or the number of allowed visits has been exhausted. A new referral must be issued if the referral date has expired, regardless of the number of remaining visits.

The requesting provider may call 844-931-1774 or fax the completed referral/authorization request form to 833-949-1887.

Referrals after a PCP change

Referrals do not become invalid if a member changes his or her PCP during the period of the referral. Referrals remain valid until the expiration date of the referral, or the number of visits has been exhausted, whichever comes first, as long as the member remains eligible for OHSU Health IDS.

Retroactive referrals

We encourage providers to submit referrals prospectively. Retroactive referrals need to be submitted to OHSU Health IDS within 90 days from the date of service. Retroactive referrals are subject to the same review process as referrals obtained before the date of service. Referral requests issued retroactively may be denied if the service provided is not covered by the OHP or OHSU Health IDS, or if the provider was not contracted with OHSU Health IDS.

If a situation arises where it is necessary to request a retroactive referral, specialists should submit the request to OHSU Health IDS and notify the member's assigned PCP. Notification to the member's PCP may occur via phone, fax or email. The member's assigned PCP may also submit the retroactive referral request.

Specialists should indicate the reason the referral request is being made retroactively and include any relevant chart notes. If a specialist requests the PCP to submit the retroactive referral, the PCP should consider whether the service is something he or she would have referred the member for had the request been made before the service.

PCPs could decline to process the referral requests made retroactively if the service provided was something the PCP would not have referred the member for (such as primary care services). If the PCP chooses to process the retroactive referral request, the request is submitted to OHSU Health IDS according to the normal referral process.

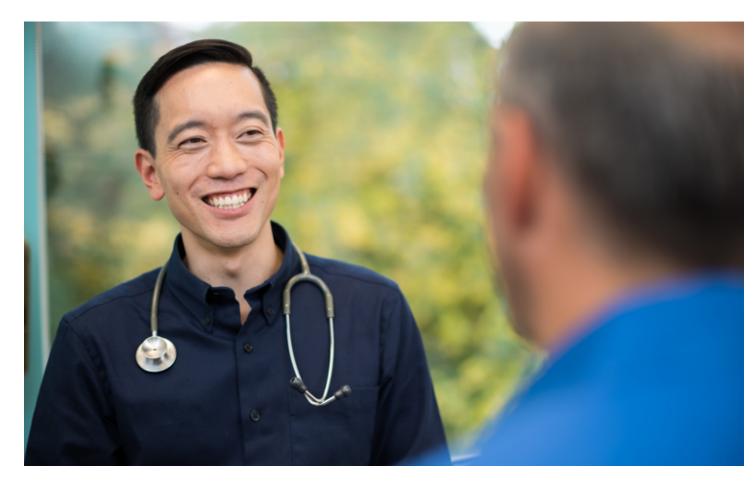
OHSU Health IDS reviews retroactive referral requests on a case-by-case basis. Decisions regarding approval or denial of retroactive referrals will be based on the individual circumstances of each request.



PCPs referring members to another provider for primary care services

ohsu.edu/health-services

PCPs can refer their assigned members to another provider (PCP or specialist) for primary care services. Such referrals are subject to the normal referral review process by OHSU Health IDS. The PCP must indicate the reason he/she is referring the member to another provider for primary care services on the referral.



Referral process for PCPs

- The requesting provider may call 844-931-1774 or fax the completed referral/authorization request form to 833-949-1887.
- Before submitting a referral request, member eligibility status should be verified. (OAR 410-120-1140) Please visit the OHSU Health IDS website for a copy of the referral/authorization form.
- The referral form must be completed in its entirety. Omitting any of the required information may delay OHSU Health IDS in processing the referral. OHSU Health IDS notifies the PCP office within two (2) business days of receiving the referral request as to whether the referral is being denied or approved or is pending further review.
- Once the referral is approved, OHSU Health IDS faxes the request back to the PCP with the referral number. PCPs should not schedule appointments for patients or notify specialists of a referral until the referral has been approved by OHSU Health IDS.
- If a referral request is denied, OHSU Health IDS faxes the referral request back to the PCP and includes the reason for the denial The PCP's office will need to notify the specialist of the denial.

Referral process for specialists and ancillary providers

• Before submitting a referral request, member eligibility status should be verified. (OAR 410-120-1140)

Please visit the https://www.ohsu.edu/health-services/ohsu-healthservices-providers-and-clinics for a copy of the referral/authorization form under the medical forms tab.

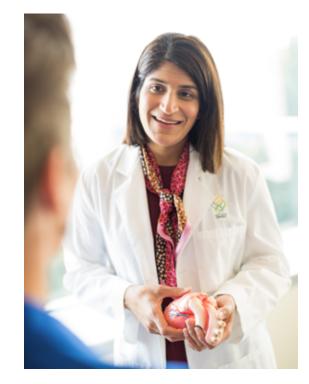
- Specialists must receive a referral from the member's PCP before seeing the member as outlined in the chart below, unless the request occurs while the member is hospitalized or as a result of an emergency department consult visit that requires follow-up. If the latter is the case, the specialist must notify the PCP as soon as possible after the visit.
- Specialists must check eligibility before seeing a patient, regardless of whether he or she has an approved referral. The patient must be eligible with OHSU Health IDS on the date of service for the referral to be valid.
- Even when a referral is not required to be on file at OHSU Health IDS, specialists should receive verbal referrals from the member's assigned PCP. Specialists should also notify the PCP of any secondary specialists or ancillary providers to whom members are referred.
- A "courtesy referral" is when a referral is not required by OHSU Health IDS, but the specialist still requests that the PCP obtain a referral number. The PCP will notify OHSU Health IDS verbally that a courtesy referral is being requested or write "courtesy referral" on the referral form if faxed.
- Specialists requesting additional follow-up visits or wanting to send a patient to another specialist for consultation or treatment will call in the referral to OHSU Health IDS and notify the member's assigned PCP. Reguests for additional visits may require chart notes.

Referral for members with Special Health Care Needs (SHCN)

Members with Special Health Care needs do not require referrals to in-network providers. All out-of-network and out-of-state referrals will require medical necessity review and prior authorization.

These members are individuals who have high health care needs, multiple chronic conditions, mental illness or substance use disorders and either;

- Have functional disabilities, or
- Live with health or social conditions that place them at risk of developing functional disabilities (for example, serious chronic illnesses or certain environmental risk factors such as homelessness or family problems that lead to the need for placement in foster care)





Specialists can view referrals online by accessing Benefit Tracker at modahealth.com/EBTWeb.

The requesting provider may call 844-931-1774 or fax the completed referral/authorization request form to 833-949-1887.

Provider manual

Authorizations

The requesting provider may call 844-931-1774 or fax the completed referral/authorization request form to 833-949-1887.

OHSU Health IDS requires an authorization request to be submitted for facility admissions, home care services, medical equipment and supplies, some outpatient procedures and certain medications and diagnostic procedures. Facilities include hospitals, skilled nursing homes and inpatient rehabilitation centers.

See the Referral and Authorization Guidelines found on the website for details about which services require an authorization. Prior authorization requirement for all durable medical equipment (DME) with total billed charges above \$150 has been removed. OHSU Health IDS requires prior authorization for select HCPC codes.

Referral requirements

Who is requesting the referral?	In-network specialist or ancillary provider, above- the-line diagnosis	In-network specialist or ancillary provider, below-the-line or unlisted diagnosis	Out-of-network specialist or ancillary provider, above-the- line diagnosis	Out-of-network specialist or ancillary provider, below-the-line or unlisted diagnosis
Assigned PCP	No referral required, unless provider is requesting a courtesy referral.	Referral required.	Referral required.	Referral required.
In-network specialist	No referral required, unless provider is requesting a courtesy referral; specialist must notify the member's PCP.	Referral required; specialist must notify the member's PCP.	Referral required; specialist must notify the member's PCP.	Referral required; specialist must notify the member's PCP.
Out-of- network specialist	Referral required; specialist must notify the member's PCP. A valid referral from the PCP to the out-of- network specialist calling must be on file.	Referral required; specialist must notify the member's PCP. A valid referral from the PCP to the out- of-network specialist calling must be on file.	Referral required; specialist must notify the member's PCP. A valid referral from the PCP to the out- of-network specialist calling must be on file.	Referral required; specialist must notify the member's PCP. A valid referral from the PCP to the out-of- network specialist calling must be on file.

Authorizations process

Referrals and authorizations

As the specialist or PCP who is admitting the member or performing a surgery or procedure, follow these steps to help accelerate the authorization request process:

- Request the authorization directly from OHSU Health IDS.
- Check to see if the member is eligible for OHSU Health IDS covered services before submitting any referral as outlined. (OAR 410-120-1140)
- Submit all prior authorization requests at least 14 business days before
 the planned procedure. Failure to provide adequate time for processing
 may result in a decision still pending on the date of service.
- To determine if a service is covered, please contact customer service at 844-827-6572 or email OHSUOHPMedical@modahealth.com.

It is the responsibility of the admitting or performing provider to obtain authorizations for prescheduled admissions, surgeries or procedures. It is the hospital's responsibility to verify that an authorization has been approved.

Failure to submit the authorization in a timely manner may cause the need to delay or reschedule a procedure. OHSU Health IDS authorization turnaround times are listed below:

- For urgent services, alcohol and drug services, or care required while in a skilled nursing facility, OHSU Health IDS will determine at least 95% of valid preauthorization requests within two (2) business days of receipt of the preauthorization or reauthorization request.
- For expedited prior authorization requests, in which the provider indicates or the CCO determines that following the standard time frame could seriously jeopardize the member's life or health or ability to attain, maintain or regain maximum function, OHSU Health IDS shall make an expedited authorization decision no later than 72 hours after the receipt of the request. An extension to no more than 14 calendar days will be granted if the member requests or Health Share justifies it to the Oregon Health Authority a need for additional information and how the extension is in the member's best interest. If the procedure does not seriously jeopardize the member's life or health or ability to attain, maintain or regain maximum function, the standard time frame will apply.
- For all other preauthorization requests, the standard time frame will apply. OHSU Health IDS shall notify providers of an approval, a denial or the need for further information within 14 calendar days of receipt of the request. OHSU Health IDS may use an additional 14 calendar days to obtain follow-up information if justification to the Authority is obtained. If OHSU Health IDS extends the time frame, OHSU Health IDS will notify the member in writing of the reason for the extension.



Medicaid-funded long-term care

As outlined in OAR 410-141-3860, members receiving Medicaid-funded long-term care or long-term services and support should be assessed and considered as a prioritized population that often may have risks and health conditions that place them into SHCN populations.

ohsu.edu/health-services



Referral/authorization

Once the authorization is approved,
OHSU Health IDS will provide an
authorization number and other details.
When an authorization is denied, limited,
reduced or terminated, OHSU Health IDS
will notify the PCP, member and specialist
in writing of the reason for denial.



The requesting provider may call 844-931-1774 or fax the completed referral/authorization request form to 833-949-1887.

OHSU Health IDS ohsu.edu/health-services

Provider manual

EviCore

EviCore reviews and authorizes cardiology and most advanced imaging services, such as CT and MRI scans. The requesting provider may call 844-303-8451 or visit eviCore.com to request these authorizations. If no authorization is on file for cardiology and/or imaging services through eviCore, claims will be denied.

Inpatient admissions

OHSU Health IDS requires authorization of all scheduled inpatient admissions for surgeries or procedures to ensure that care is delivered to OHSU Health IDS members in the most appropriate setting by participating providers. OHSU Health IDS will review all inpatient authorization requests.

The requesting provider may call 888-474-8540 or fax the completed referral/authorization request form to 503-243-5105.

Urgent and emergent admissions

The hospital or other facility (hospice, skilled nursing facility, etc.) contacts OHSU Health IDS directly when a member is admitted urgently from an office, clinic or through the emergency department.

The facility must notify OHSU Health IDS within one (1) business day of the member's admission.

OHSU Health IDS will provide an authorization number at the time of the call unless further review is required. If additional review is required, OHSU Health IDS will call the requesting facility with the authorization decision, authorized dates, authorization number and contact information for additional review.

Emergency services are covered at no cost to members. This applies if emergency services are provided at an in or out-of-network facility.

Concurrent review

The facility must provide ongoing clinical review information daily or as requested for OHSU Health IDS to authorize a continued length of stay.

OHSU Health IDS may deny days if requested information is not provided or is not provided in a timely manner.

Retroactive outpatient authorization request

Retroactive authorization requests received after 90 days from the date of service will not be accepted or approved. This will follow standard timely filing guidelines. Retroactive authorization requests do not follow standard preauthorization turnaround times.





Retroactive inpatient authorization requests

Retroactive authorization requests are denied unless it is established that the practitioner and the hospital did not know and could not reasonably have known that the patient was enrolled with OHSU Health IDS at the time of admission. Retroactive authorization requests do not follow standard preauthorization turnaround times.

Obstetrical admissions

The facility must notify OHSU Health IDS of all admissions within one (1) business day of the member's admission. For deliveries, the facility must notify OHSU Health IDS of the date of delivery, type of delivery and discharge date. Hospital stays beyond the federal guidelines (two days for vaginal delivery/four days for cesarean section) require authorization.

Readmission (DRG hospitals)

A patient whose readmission for surgery or follow-up care is planned at the time of discharge must be placed on leave of absence status and both admissions must be combined into a single billing. OHSU Health IDS will make one payment for the combined service.

A patient whose discharge and readmission to the hospital is within 15 days for the same or related diagnosis must be combined into a single billing.

OHSU Health IDS will make one payment for the combined service.

Second opinions

OHSU Health IDS provides for a second opinion from a qualified health care professional within the network or arranges for the member to obtain a second opinion outside the network at no cost to the member.

A second opinion is defined as a patient privilege of requesting an examination and evaluation of a physical, mental or dental health condition by an appropriate qualified health care professional or clinician to verify or challenge the diagnosis by a first health care professional or clinician.

The member or provider (on behalf of the member) contacts OHSU Health IDS or the delegated entity to request a referral for a second opinion. OHSU Health IDS or the delegated entity reviews the request according to its respective referral processing guidelines and assists the member or provider acting on behalf of the member to locate an appropriate in-network provider for the second opinion. If no appropriate provider is available in-network, the member may access an out-of-network provider at no cost.

The requesting provider may call 888-474-8540 or fax the completed referral/authorization request form to 503-243-5105.

Provider manual

Clinical practice guidelines

OHSU Health IDS posts its clinical guidelines information at ohsu-health-services-providers-and-clinics for provider and member education and access. Resources used include, but are not limited to, the following:

Behavioral Health

- American Society of Addiction Medicine Patient Placement Criteria,
 2nd edition, Revised
- Milliman Care Guidelines Health Behavioral Health Care Guidelines
- Oregon Administrative Rules
- Prioritized List of Health Services

Oral Health

- ADA Center for Evidence-based Dentistry
- American Dental Association (ADA) Practice Parameters
- California Dental Association Quality Evaluation for Dental Care Clinical Practice Guidelines
- DCO-specific internal policies and procedures
- FDA Guidelines for Prescribing Dental Radiographs
- OHP Prioritized List
- Oregon Administrative Rules
- Pediatric Dentistry Reference Manual
- Various dental specialty protocols, (e.g., pediatric oral surgery, periodontal, endodontic)

Physical Health

- Oregon Administrative Rules
- Prioritized List of Health Services
- Milliman Care Guidelines
- DMEPOS (CMS) Local Coverage Determinations



Clinical Practice Guidelines

OHSU Health IDS staff use evidencebased guidelines for their clinical support tools and written policies. OHSU Health IDS applies criteria based on the individual circumstances and conditions of OHSU Health IDS members. OHSU Health IDS staff complete an assessment of the local delivery systems to support clinical interventions and access to current health care resources for assistance in providing services to OHSU Health IDS members.

Monitoring appropriate utilization

OHSU Health IDS monitors utilization data for OHP members and analyzes all data collected to detect under- and overutilization.

Analysis is performed at least annually and includes:

• Annual reports of findings

Referrals and authorizations

64

• Evidence that analysis results in identified areas or procedures in need of improvement

Under- or overutilization thresholds

- Health Share Quality Incentive Measures and CAHPS
- Length-of-stay data
- Member complaints and appeals

OHSU Health IDS may conduct qualitative and quantitative analysis to determine the cause and effect of all data not within thresholds.

OHSU Health IDS may provide utilization pattern reports to OHSU Health IDS providers to educate and assist them in implementing strategies to achieve appropriate utilization.

In the event there are problems of under- or overutilization identified, OHSU Health IDS will work with the provider to develop an action plan and reevaluate the measures of the interventions to ensure effectiveness with the action plan.

- Utilization management (UM) decision-making is based only on appropriateness of care /service and existence of coverage as presented in Oregon's prioritized list.
- OHSU Health IDS does not specifically reward providers or other individuals conducting utilization review for issuing denials of coverage or service care.
- There are no financial incentives for UM decision makers.



Prescription Drug Monitoring Program (PDMP)

Enrolled providers are required to check the Prescription Drug Monitoring Program (PDMP) as defined in ORS 431A,655 before prescribing a schedule II-controlled substance pursuant to 42 U.S.C 1396w-3a.

ohsu.edu/health-services

The PDMP check does not apply to clients in exempt populations:

- Individuals receiving hospice
- Individuals receiving palliative care
- Individuals receiving cancer treatment
- Individuals with sickle cell disease
- Residents of a long-term care facility, of a facility described in 42 U.S.C.
 1396d, or of another facility for which frequently abused drugs are dispensed for residents through a contract with a single pharmacy in accordance with 42 U.S.C. 1396w-3a(h)(2)(B)
- Individuals admitted to an inpatient hospital facility. This exemption shall only apply to schedule II controlled substances provided or administered to the individual admitted to the inpatient hospital facility.



PDMP requirements are in accordance with OAR 333-023-0800 to 333-023-0830.

Filing a grievance

A "grievance" means an expression of dissatisfaction about any matter other than an adverse benefit determination. Grievances may include, but are not limited to, the quality of care or services provided, and aspects of interpersonal relationships such as rudeness of a provider or employee, or failure to respect the enrollee's rights regardless of whether remedial action is requested.

With the member's written consent, a provider or authorized representative of the member may file a grievance on behalf of the member with OHSU Health IDS or the State. OHSU Health IDS Customer Service can provide assistance to the member with filling a grievance, either orally or in writing.

Peer-to-peer consultations

Our recommendations for effectively using a peer-to-peer consult include:

Discuss during prior authorization process:

- Schedule a phone call with the medical director if you have a complicated case which clearly does not meet OHP coverage criteria, but you believe an exception is warranted.
- The timing of the peer-to-peer will be most constructive if the consultation
 happens early in the process, ideally at the time of submission or before
 the initial prior authorization has been determined. It is imperative that
 the peer-to-peer is done before filing an appeal if the goal is to provide
 additional information that will impact the decision.

Gather information:

- Understand the process of coverage decisions.
- Learn about coverage requirements.
- Identify missing documentation or information.

Apply broadly:

We can discuss appeals for the following:

- Prescription drugs (pharmacy benefit)
- Provider administered drugs (medical benefit)
- Advanced imaging (eviCore requests)
- Procedures, DME, PT/OT/SLP and all other prior authorization requests not listed elsewhere



Use a peer-to-peer consult before a decision

OHA is no longer allowing any change to a prior authorization or appeal decision as a result of the peer-to-peer process. We cannot change the outcome once a prior authorization or appeal decision has been issued, even if we receive additional information during the peer-to-peer discussion. OHA states that an appeal must be filed for additional information to be considered; however, once the decision on an appeal has been issued, no further changes can be made.

Appeals

Filing a grievance

66

If OHSU Health IDS denies, stops or reduces a medical service a provider has ordered, we will mail the member a Notice of Adverse Benefit Determination (NOABD) letter explaining why the decision was made. If the member or provider disagrees with this decision, they may file an appeal within 60 days from the date on the NOABD.

ohsu.edu/health-services

A provider acting on behalf of the member, and with the member's written consent, may file an appeal or a grievance, either orally or in writing with OHSU Health IDS and may request a contested case hearing. OHSU Health IDS Customer Service can help the member with filling an appeal.

The member will receive a Notice of Appeal Resolution (NOAR) letter within 16 days with our decision. If OHSU Health IDS fails to adhere to required time frames for processing an appeal, the member is deemed to have exhausted the OHSU Health IDS appeal process and may initiate a contested case hearing with the State.

If the member and their provider believe that the member has an urgent medical problem that cannot wait for a regular appeal, an expedited appeal can be requested. Members should include a statement from their provider or ask the provider to explain why it is urgent. If OHSU Health IDS agrees that it is urgent, a decision will be made in 72 hours and the member will be notified.

If the appeal decision is upheld, the member or the provider on behalf of the member, with member consent, can file a contested case hearing request with OHA no later than 120 days from the date of the Notice of Appeal Resolution (NOAR).

A member has the right to request continuation of benefits that the CCO seeks to reduce or terminate during an appeal or state fair hearing filing.

Request must be made within 10 days after the date of the Notice of Adverse Benefit Determination (NOABD), or the intended effective date of the Action proposed in the notice.

OHSU Health IDS ohsu.edu/health-services

Provider manual

Pharmacy Benefit Program (PBM)

Using the formulary

Go to OHSU Health Services Providers and Clinics web page for up-todate pharmacy information regarding covered medications, Step Therapy Guidelines and Prior Authorization Criteria.

The drug formulary is a list of drugs that are covered under OHSU Health IDS' benefits for eligible members. The formulary is available on the OHSU Health IDS website at https://doi.org/10.1016/journal.com/ohsu.edu/health-services/ohsu-health-services-pharmacy-resources.

These resources enable the provider or office staff to access up-to-date information regarding covered medications, Step Therapy Guidelines and Prior Authorization Criteria. The formulary is subdivided into therapeutic classes. If a medication is not listed on the formulary, it will require prior authorization.

Prior authorization process

Medications listed on the formulary as "Prior Authorization Required (PA)" must have an approval before the prescription can be dispensed by a network pharmacy. If the criteria for ordering the medication are not met, OHSU PBM will advise the provider of what is needed for coverage.

- For drugs listed in the formulary with Step Therapy (ST), the member must follow Step Therapy Guidelines before approval of that medication. Step Therapy Guidelines require a member to try and fail, or simultaneously utilize other medications before approval.
- For drugs listed in the formulary as quantity-limited (QL), a prior authorization is required for quantities that exceed the allowed amount.

The following criteria applies when OHSU PBM is considering a request for nonformulary drug:

- The patient has failed an appropriate trial of formulary or related drugs.
- The choice available in the formulary is not suited for the member's needs.
- The use of the formulary drug product may be a risk to member safety.
- The use of formulary drug products is contraindicated for the member.



Contracted pharmacies

OHSU Health IDS contracts with most retail chain pharmacies as well as other local pharmacies. You can get a list of contracted pharmacies by visiting ohsu.edu/health-services/ohsu-health-services-pharmacy-resources.



OHSU Specialty Pharmacy Program offers

- Refill reminders
- Easy home delivery of medications
- Care coordination and medication support
- Call center support Monday-Friday, 8 a.m.-4:30 p.m. PST at 866-263-5580
- 24-hour access to a pharmacist
- Insurance benefit review
- Prior authorization help
- Financial assistance screening



Injectables and high-cost medication through specialty pharmacies

OHSU Health IDS, in conjunction with Specialty Pharmacies, has a program in place for high cost/self-injectable medications.

- After the prior authorization is approved, providers may administer a
 one-time dose of the patient's medication in the office for the purposes
 of educating the member and/or family on administration of the medicine.
 The medication and supplies necessary to administer the drug will be
 labeled specifically for each member and delivered to the providers'
 offices or members' residences.
- Prior authorization is required for specialty medications through this program and may be requested from OHSU Health IDS.



Further questions can be directed to OHSU Heath IDS at **844-827-6572**.

Specialty medications can be ordered by: P: **503-418-8228** F: **503-346-3371**

Electronic prescribing: **OHSU Specialty Pharmacy**

OHSU Health IDS Fraud, waste and abuse and compliance reporting

Provider manual

Fraud, waste and abuse and compliance reporting

All participating OHSU Health IDS provider clinics must adopt and implement an effective compliance program, which must include measures to prevent, detect and correct noncompliance with Centers for Medicare and Medicaid Services (CMS) program requirements and fraud, waste and abuse (FWA).

Training and education must occur annually at a minimum. FWA training must be a part of new employee orientation, new first tier, downstream and related entities, and new appointment to a chief executive, manager or governing body member.



You have contractual and compliance obligations to report known or suspected issues of noncompliance and fraud, waste and abuse. You must cooperate with state and federal governments (such as CMS) in ongoing efforts to combat fraud, waste and abuse. You should review your current processes to ensure that your office staff are aware of their responsibility to report known or suspected fraud, waste or abuse and other compliance concerns.

You must respond to requests for information from OHSU Health IDS, the state and federal government in a timely and complete manner. Investigators rely on providers like you to provide certain information. You can report any fraud, waste and abuse or compliance concerns directly to your OHSU Health IDS Provider Service Representative, to our Customer Service team, or anonymously 24 hours a day/seven days a week by phone or by email.



Report fraud, waste or abuse

OHSU Health IDS encourages reporting through our secure hotline at 1-877-733-8313 (tollfree) or ohsu.edu/helpline.



ohsu.edu/health-services

Differences among FWA

Key differences are intent and knowledge. Fraud requires intent to obtain payment or benefit and the knowledge the actions are wrong. Waste and abuse may involve obtaining an improper payment or creating an unnecessary cost to the health plan but do not require the same intent and knowledge. Regardless of intent or knowledge, fraud, waste and abuse are wrong.

OHSU Health IDS

72 Fraud, waste and abuse and compliance reporting ohsu.edu/health-services
Provider manual

Examples of FWA

FWA can include, without limitation, any single, combination or all the following:

- Intentionally or recklessly reporting encounters or services that did not occur, or where products were not provided.
- Intentionally or recklessly report overstated or up coded levels of service.
- Intentionally or recklessly billed contractor or OHA more than the usual charge to non-Medicaid recipients or other insurance programs.
- Altered, falsified, or destroyed clinical records for any purpose, including, without limitation, for the purpose of artificially inflating or obscuring such provider's own compliance rating or collecting Medicaid payments otherwise not due. This includes any intentional misrepresentation or omission of fact(s) that are material to the determination of benefits payable or services which are covered or should be rendered, including dates of service, charges or reimbursements from other sources, or the identity of the patient or provider.
- Intentionally or recklessly make false statements about the credentials of persons rendering care to members.
- Intentionally or recklessly misrepresent medical information to justify
 referrals to other networks or out-of-network providers when such parties
 are obligated to provide the care themselves.
- Intentionally fail to render medically appropriate covered services
 that they are obligated to provide to members under this contract, any
 subcontract with contractor, or applicable law.
- Knowingly charge members for services that are covered services or intentionally or recklessly balance-bill a member the difference between the total fee-for-service charge and contractor's payment to the provider, in violation of applicable law.
- Intentionally or recklessly submitted a claim for payment when such party knew the claim: (i) had already been paid by OHA or contractor, (ii) had already been paid by another source.
- Any case of theft, embezzlement or misappropriation of Title XIX or Title XXI program money.
- Any practice that is inconsistent with sound fiscal, business or medical
 practices, and which: (i) results in unnecessary costs; (ii) results in
 reimbursement for services that are not medically necessary; or (iii)
 fails to meet professionally recognized standards for health care.

- Evidence of corruption in the enrollment and disenrollment process, including efforts of contractor employees, state employees, other CCOs (Coordinated Care Organizations) or subcontractors to skew the risk of unhealthy member or potential members toward or away from contractor or any other CCO.
- Attempts by any individual, including contractor's employees, providers, subcontractors, other CCOs, contractors, state employees or elected officials, to solicit kickbacks or bribes. For illustrative purposes, the offer of a bribe or kickback in connection with placing a member into carve-out services, or for performing any service that such persons are required to provide under the terms of such persons' employment, this contract or applicable law.

Provider exclusion

In addition to credentialing and contracting requirements described in this manual, OHSU Health IDS will not refer members to, use, contract with, or pay claims to providers who have been sanctioned or excluded from participating in Medicare or Medicaid programs. The OIG's List of Excluded Individuals/Entities (LEIE) and GSA's System for Award Management (SAM) search utilizes the government's database for individuals and businesses excluded or sanctioned from participating in Medicare, Medicaid or other federally funded programs.

Overpayment recovery

OHSU Health IDS uses an auto-debit method to recover identified overpayments. When an overpayment is identified, the appropriate group of claims are reversed, and future claims payments are automatically debited until the outstanding overpayment balance is settled. As stated in CFR 438.608(d)(2), when a provider receives an overpayment from OHSU Health IDS, the provider must report and return the overpayment to OHSU Health IDS within 60 calendar days after the date on which the overpayment was identified and notify OHSU Health IDS (in writing) the reason for overpayment. OHSU Health IDS may collect and retain overpayments because of an investigation or audit due to fraud, waste and abuse. OHSU Health IDS will notify all overpayments due to fraud or excess to Health Share of Oregon within 60 days.

Nondiscrimination notice

If you have a disability, we have these types of free help:

- Qualified sign language interpreters
- Written information in large print, Braille, audio, or other formats
- Other reasonable modifications

If you need language help, we have these types of free help:

- Qualified interpreters
- Written information in other languages

Need language help or reasonable modifications? Call OHSU Customer Service at 844-827-6572 or TTY 711.

If you think we did not offer these services or treated you unfairly, you can file a written complaint. Please mail or fax it to:

Mail: OHSU Health Services Attention: Appeal Unit

PO Box 40384

Portland, OR 97240

Fax: 503-412-4003

English: ohsu.edu/sites/default/files/2022-10/Health-Share-Complaint-and-Appeal-FORM-v3.pdf

Spanish: <a href="https://doi.org/10/16/2022-10/Health-Share-2022-10/Hea

Section 1557 Coordinator: Scott White

Mail: Scott White

Chief Compliance Officer

PO Box 40384

Portland, OR 97240 Phone: 503-952-5033

Email: compliance@modahealth.com



Discrimination is against the law.

We follow state and federal civil rights
laws. We cannot treat people (including
members or potential members)
unfairly in any of our programs or
activities because of a person's:

74

- Age
- Color
- Disability
- National origin, primary language, proficiency of English language
- Race
- Religion
- Sex, sex characteristics, sexual orientation, gender idenity and sex stereotype, pregnancy and related conditions
- Health status
- Need for services

If you need help filing a complaint, please call Customer Service.

You can also file a civil rights complaint with the U.S. Department of Health and Human Services Office for Civil Rights at https://ocrportal.hhs.gov/ocr/smartscreen/main.jsf, or by mail or phone:

Mail: U.S. Department of Health and Human Services

Office for Civil Rights (OCR)

Nondiscrimination notice

200 Independence Ave. SW, Room 509F HHH Building, Washington, DC 20201

Phone: 800-368-1019, 800-537-7697 (TDD)

Email: OCRComplaint@hhs.gov

You can also file a complaint with the Oregon Bureau of Labor and Industries (BOLI) or the Oregon Health Authority

Mail: Oregon Bureau of Labor and Industries

Civil Rights Division

800 NE Oregon St., Suite 1045

Portland, Oregon 97232

Phone: 971-673-0764, 711 TTY Email: boli_help@boli.oregon.gov Web: oregon.gov/boli/civil-rights

Mail: Oregon Health Authority (OHA) Civil Rights

Attn: Office of Equity and Inclusion Division

421 SW Oak Street, Suite 750

Portland, OR 97204

Phone: 844-882-7889, 711 TTY

Email: OHA.PublicCivilRights@odhsoha.oregon.gov

Web: oregon.gov/OHA/EI



Got questions or need help?

Visit ohsu.edu/health-services or call OHSU Health Services Customer Service Monday-Friday, 7:30 a.m.-5:30 p.m. at 1-844-827-6572. TTY users, please call 711.

ohsu.edu/health-services



You can get this handbook in other languages, large print, Braille or a format you prefer. You can also ask for an interpreter. This help is free. Call OHSU Health Customer Service at 844-827-6572 or TTY 711. We accept relay calls.



Puede obtener este documento en otros idiomas, en letra grande, braille o en un formato que usted prefiera. También puede recibir los servicios de un intérprete. Esta ayuda es gratuita. Llame al servicio de atención al cliente 844-827-6572 o TTY 711. Aceptamos todas las llamadas de retransmisión.

Вы можете получить это документ на другом языке, напечатанное крупным шрифтом, шрифтом Брайля или в предпочитаемом вами формате. Вы также можете запросить услуги переводчика. Эта помощь предоставляется бесплатно. Звоните по тел. 844-827-6572 или ТТҮ 711. Мы принимаем звонки по линии трансляционной связи.

Quý vị có thể nhận tài liệu này bằng một ngôn ngữ khác, theo định dạng chữ in lớn, chữ nỗi Braille hoặc một định dạng khác theo ý muốn. Quý vị cũng có thể yêu cầu được thông dịch viên hỗ trợ. Sự trợ giúp này là miễn phí. Gọi 844-827-6572 hoặc TTY (Đường dây Dành cho Người Khiếm thính hoặc Khuyết tật về Phát âm) 711. Chúng tôi chấp nhận các cuộc gọi chuyển tiếp.

يمكنكم الحصول على هذا وثيقة بلغات أخرى، أو مطبوعة بخط كبير، أو مطبوعة على طريقة برايل أو حسب الصيغة المفضلة لديكم. كما يمكنكم طلب مترجم شفهي. إن هذه المساعدة مجانية. اتصلو على 844-827-6572 أو المبرقة الكا 711. نستقبل المكالمات المحولة.

Waxaad heli kartaa warqadan oo ku qoran luqaddo kale, far waaweyn, farta dadka indhaha aan qabin wax ku akhriyaan ee Braille ama qaabka aad doorbidayso. Waxaad sidoo kale codsan kartaa turjubaan. Taageeradani waa lacag la'aan. Wac 844-827-6572 ama TTY 711. Waa aqbalnaa wicitaanada gudbinta.

76

您可获取本文件的其他语言版、大字版、盲文版或您偏好的格式版本。您还可要求提供口译员服务。本帮助免费。致电 **844-827-6572** 或 **TTY 711**。我们会接听所有的转接来电。

您可獲得本信息函的其他語言版本、大字版、盲文版或您偏好的格式。您也可申請口譯員。以上協助均為免費。請致電 844-827-6572 或聽障專線 711。我們接受所有傳譯電話。

이문서은 다른 언어, 큰 활자, 점자 또는 선호하는 형식으로 받아보실 수 있습니다. 통역사를 요청하실 수도 있습니다. 무료 지원해 드립니다. 844-827-6572 또는 TTY 711 에 전화하십시오. 저희는 중계 전화를 받습니다.

En mi tongeni angei ei taropwe non pwan ew fosun fenu, mese watte mak, Braille ika pwan ew format ke mwochen. En mi tongeni pwan tingor emon chon chiaku Ei aninis ese fokkun pwan kamo. Kokori 844-827-6572 ika TTY 711. Kich mi etiwa ekkewe keken relay.

Ви можете отримати цей довідник іншими мовами, крупним шрифтом, шрифтом Брайля або у форматі, якому ви надаєте перевагу. Ви також можете попросити надати послуги перекладача. Ця допомога є безкоштовною. Дзвоніть по номеру телефону 844-827-6572 або телетайпу 711. Ми приймаємо всі дзвінки, які на нас переводять.

می توانید این نامه را به زبانهای دیگر، درشتخط، بریل یا قالب ترجیحی دیگری دریافت کنید. می توانید مترجم شفاهی نیز درخواست کنید. این است. با 6572-824-844 یا TTY 711 تماس بگیرید. تماسهای رله را می بذیر به.

Unaweza kupata herufi hii kwa lugha zingine, kwa herufi kubwa, kwa lugha ya maandishi kwa vipofu au namna yeyote unayopendelea. Unaweza pia kuomba mkalimani. Msaada huu ni wa bure. Piga 844-827-6572 au TTY 711. Tunakubali simu za kupitisha ujumbe.

ဤစာကို အျခားဘာသာစကားမ်ား၊ ပုံႏွိပ္စာလုံးၾကီး၊ မ်က္မျမင္မ်ားအတြက္ ဘေရးလ္ သို႔မဟု တ္ သင္ပိုမိုႏွစ္သက္သည့္ ပုံစံျဖင့္ ရယူနိုင္ပါသည္။ သင္သည္ စကားျပန္တစ္ဦးလည္း ေတာင္း ဆိုနိုင္ပါသည္။ ဤအကူအညီသည္ အခမဲ့ျဖစ္ပါသည္။ 6572-827-844 သို႔မဟုတ္ 711 ကို ဖုန္းဆက္ပါ။ ထပ္ဆင့္ေခၚဆိုမႈမ်ားကို ကၽြႏ္ုပ္တို႔ လက္ခံပါသည္။

ይህንን ደብዳቤ በሴሎች ቋንቋዎች፣ በትልቅ ህትመት፣ በብሬይል ወይም እርሶ በሚመርጡት መልኩ ማግኘት ይቸላሉ። በተጨማሪም አስተርጓሚ መጠየቅም ይቸላሉ። ይህ ድጋፍ የሚሰጠው በነጻ ነው። ወደ 844-827-6572 ወይም TTY 711 ይደውሉ። የሪሴይ ጥሪዎችን እንቀበላለን።

Puteți obține această scrisoare în alte limbi, cu scris cu litere majuscule, în Braille sau într-un format preferat. De asemenea, puteți solicita un interpret. Aceste servicii de asistență sunt gratuite. Sunați la 6572-827-844 sau TTY 711. Acceptăm apeluri adaptate persoanelor surdomute.

