From: Petre, Lori

To:

Cc:

Subject: Documentation of Final Decisions - Encounters Technical Workgroup - Multi Line Encounters/Encounters

Timeliness Editing

Date: Thursday, November 15, 2018 7:33:00 AM
Attachments: Encounter Timeliness and Multi Line Notes.docx

Importance: High

See attached updates to the Workgroup notes, which reflect the final defined exceptions/handling/etc. Any questions let me know.

We will work to incorporate as appropriate into the Encounter Manual.

Thanks!

From: Petre, Lori

Sent: Thursday, October 18, 2018 2:31 PM

To:

Subject: Follow-up 10/18 - RE: Encounters Technical Workgroup - Multi Line Encounters/Encounters

Timeliness Editing

Importance: High

Since we've now successfully moved past the ACC RFP implementation, we wanted to revisit these topic areas to review the feedback each of you provided, and next steps. Please review each area below for status and provide the requested feedback and let us know any questions/concerns, etc. not previously noted ASAP.

Encounter Timeliness Editing – It is our intent to turn this editing back to a fail status beginning with the first cycle of January 2019.

1. Implement identified exceptions:

- Transplant Related Logic already in place to bypass for Transplant related encounters
- COB/TPL- Medicare 2 options under discussion remove timeliness editing for all secondary encounters or base timeliness editing for secondary encounters on the other payer paid date (to automate would require all MCO's submit this data element on applicable encounters). Each contractor is asked to provide us with their preference by no later than COB Friday 10/27 and based on this feedback AHCCCS will make a decision and determine a go forward timeline for implementation of the final option. In the interim AHCCCS will allow this as an exception as part of the pend/sanction review process as requested by Contractors.
- Claims Paid Under Appeal As discussed to automate would require a method to identify these claims and bypass timeliness editing. Each contractor is asked to provide us with any thoughts related to this by no later than COB Friday 10/27 and based on this feedback AHCCCS will determine if there are automation options or if this will be handled as an allowed exception as part of the pend/sanction review process by Contractors. In the interim AHCCCS will allow this as an exception as part of the pend/sanction review process as requested by Contractors.

2. Sanctions:

- Based on a monthly reporting process that will select all encounters which fail timeliness edits R805 or R806 during the reporting month by submitter
- Sanctions will be one time per encounter
- AHCCCS is in the process of determination of whether or not there will be a threshold count of how many non-timely encounters a MCO may have before being sanctioned
- AHCCCS will finalize and share sanction tracking and data flow with MCO's prior to January 2019

3. Other:

• All issue previously reported by MCO's related to an inability to perform overrides the initial month that an encounter flagged for R805 or R806, have been resolved

<u>Multi Line Encounters –</u> AHCCCS will work with each Contractor on their individual timelines for implementation of these changes as needed.

Any questions on either area please let us know. Thanks!

From: Petre, Lori

Sent: Monday, August 27, 2018 11:59 AM

To:

Subject: Notes and Follow-ups 8/27 - RE: Encounters Technical Workgroup - Multi Line Encounters/Encounters Timeliness Editing

Attached please find the notes from this meeting, please review and let us know if you have questions, additions, etc. Also please note that there is an action item for all MCO's noted related to the Mul << File: Meeting Notes and Follow-ups.docx >> tiple Line process that needs to be completed.

Thank you!

----Original Appointment----

From: Petre, Lori

Sent: Monday, June 4, 2018 3:13 PM

To:

Subject: Encounters Technical Workgroup - Multi Line Encounters/Encounters Timeliness Editing When:

Thursday, August 16, 2018 11:00 AM-12:30 PM (UTC-07:00) Arizona.

Where: Room, Aspen 701-3

Per previous discussions this will be a working team for any interested Plans, **please send only 2-3 key participants per Contractor.**

Any questions please let us know. Thanks!

Update – adding WebEx information – Please note that in person attendance is encouraged as this is a working group. Thanks!