Kaiser Permanente Southern California

Provider Education Program

Onboarding for Intermediate Care Facilities (ICF) Homes

Network Development and Administration (ND&A)

May 2024

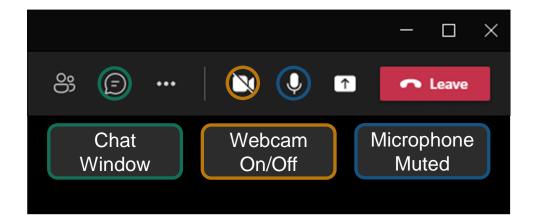


Getting the most from this session

Session format

- 1. All participants are **muted**.
- As the Slides are being presented, we ask that you type your questions in chat; our team will review your questions at the Q&A session at the end of the presentation
- Please submit your unaddressed questions to: NDandA-ProviderRelations@kp.org
- Please include your name, ICF/DD Home you are representing and your email address.

Session interface



Overview

Authorizations &
Member
Placements

Provider
Information
Form (PIF)
&
Demographic
Changes

Provider Resources & Tools

Authorization & Claims

Provider Claims Disputes

As we review today's information

Checklist

Contracting:

- ✓ Review and familiarize yourself with the KP Southern California ND&A Contracted Institutional Providers HMO <u>Provider Manual</u>, ICF-DD Authorizations, and Billing <u>Supplement to the HMO Provider Manual Relating to ICF</u> and online provider portal
- ✓ Maintain updated Intermediate Care Facility Provider Information Form (PIF)

Services:

- ✓ Confirm member's authorization, coverage, and eligibility, at least monthly Claims and Reimbursement:
- ✓ File claims within the timely filing limits outlined in the contract
- ✓ Always check for proper submission by monitoring your claim status (e.g., Online Affiliate)
- ✓ Members may not be billed for denied claims or untimely filed claims
- ✓ Share of Cost must be entered when submitting claims, even when the amount is zero

General:

✓ Remain current with the online provider tools and resources



Member placement authorizations

Authorization and bed hold requests

Authorization and bed hold requests

ICF/DD faxes request to KP Regional Long-Term Care (LTSS)

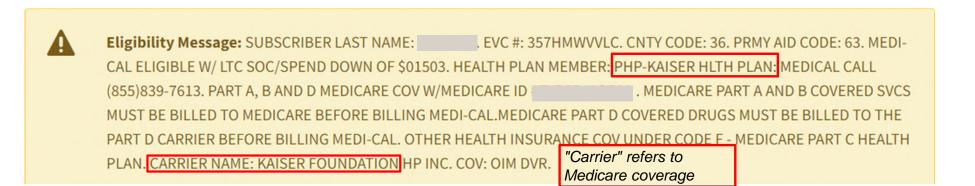
Fax: (866) 473-0344

Department Phone: (626) 405-7988

Medi-Cal assigned to Kaiser Permanente

Checking eligibility:

Medi-Cal website: assignment will show as "PCP: Kaiser Health Plan" for all counties



Initial ICF-DD authorization

- Fax the following documentation:
 - Kaiser Permanente ICF-DD Facility Authorization Request Form
 - Medical Review/Prolonged Care Assessment (PCA) form (DHCS 6013A) OR the information found on the PCA form in any format (e.g., a copy of the IPP or ISP).
 - Certification for Special Treatment Program Services form (HS 231) signed by Regional Center
 - For ICF/DD- N a copy of the Individual Service Plan (ISP)

Fax: (866) 473-0344



Regional Care Coordination and Continuum 393 E. Walnut Street Pasadena, CA, 91188 Department line: (626) 405-7988

INTERMEDIATE CARE FACILITY/HOME FOR THE DEVELOPMENTALLY DISABLED (ICF-DD) AUTHORIZATION REQUEST

Upon completion of this form, please send via secure fax to: (866) 473-0344

MEMBER INFORMATION

Member Name (Last)	Member Name (First)	(MI)					
Medi-Cal Identification Number and	Medi-Cal Identification Number and Eligibility						

FACILITY INFORMATION

Facility/Home Addre	ss (Street Name)		
City	State	Zip Code	
Facility/Home Contact	t Name	l.	
Facility/Home Contact	t Email		

AUTHORIZATION INFORMATION

Type of Authorization:		
☐ Initial ☐ Transfer ☐ Re-a	dmission Reauthorization	
Level of Care Requested:		
□ICF-DD □ICF-DD-H □I	CF-DD-N	2 121 122
The "Admit" Date:	The "From" Date:	The "Through" Date:
//_	_/_/_	//_
International Classification of Dise	eases (ICD) Diagnoses Codes:	
Prescribing Physician Name:		
Prescribing Physician License Nu	mber:	
Physician Signature:		

Upon completion of this form, please send via secure fax to: (866) 473-0344

ICF-DD facility extension of services

- Fax the following documentation:
 - Kaiser Permanente ICF-DD Facility Authorization Request Form
 - Medical Review/Prolonged Care Assessment (PCA) form (DHCS 6013A) OR the information found on the PCA form in any format (e.g., a copy of the IPP or ISP).
 - Certification for Special Treatment Program Services form (HS 231) signed by Regional Center
 - For ICF/DD- N a copy of the Individual Service Plan (ISP)
- Facilities should submit renewal request no sooner than two weeks before the expiration date
- Extension of services are not processed until eligibility is updated on the Medi-Cal website on the first of each month
 - Example: July renewals will not be processed until after July 1
 - Referrals are authorized 2 years at a time.

Fax: (866) 473-0344



Regional Care Coordination and Continuum 393 E. Walnut Street Pasadena, CA, 91188 Department line: (626) 405-7988

INTERMEDIATE CARE FACILITY/HOME FOR THE DEVELOPMENTALLY DISABLED (ICF-DD) AUTHORIZATION REQUEST

Upon completion of this form, please send via secure fax to: (866) 473-0344

MEMBER INFORMATION

Member Name (Last)	Member Name (Eirst)	(MI)			
Medi-Cal Identification Number and Eligibility					
mean was reaction reactions and angionny					

FACILITY INFORMATION

	reet Name)		
City	State	Zip Code	
Facility/Home Contact Name	e		
Facility/Home Contact Emai	1		

AUTHORIZATION INFORMATION

Type of Authorization:		
☐ Initial ☐ Transfer ☐ Re-ad	mission Reauthorization	
Level of Care Requested:		
□ ICF-DD □ ICF-DD-H □ IC	F-DD-N	
The "Admit" Date:	The "From" Date:	The "Through" Date:
		7 1
// International Classification of Dise	ases (ICD) Diagnoses Codes:	
International Classification of Dise	ases (ICD) Diagnoses Codes:	_/_/_
//_ International Classification of Dise	ases (ICD) Diagnoses Codes:	//-
International Classification of Dise	ases (ICD) Diagnoses Codes:	
Prescribing Physician Name:	, , ,	
	, , ,	
Prescribing Physician Name:	, , ,	

Upon completion of this form, please send via secure fax to: (866) 473-0344

Notice of referred services

- A hard copy of the notice is mailed or faxed to the ICF-DD by the Outside Referral Department (ORD)
- A new initial ICF-DD referral will be provided with all level care transitions
- If you are having issues with receiving the notice, validate your facility's profile with ORD to ensure that your fax number and/or mailing address are correct
- The facility is to confirm patients' Share of Cost (SOC) as the amount or eligibility status is subject to change

KAISER PERMANENTE

Kaiser Foundation Health Plan, Inc. 10800 Magnolia Avenue, Riverside, CA, 92505 1-800-390-3510 (TTY/TDD 1-800-777-1370)

NOTICE OF REFERRED SERVICES

June 16, 2021

ABC SKILLED NURSING FACILITY 1234 5th ST Los Angeles, CA 90028

Dear ABC SKILLED NURSING FACILITY NAME:

The member identified below was referred to you for the services described herein. This notice confirms that the referral has been entered into our claims system for the purposes of payment, pursuant to the terms and conditions set forth below.

Important Plan Information

Referral Priority: Routine Referring Provider: John Smith MD Referring Provider NPI: 123456789 Medical Record Number: 123456789 Member Name: Jane Doe DOB: 01/23/45 Gender Female 1234 5th St Member Address: 123-456-7890 (home) Member Phone Number:

Language Assistance Required: No Primary Spoken Language: English Coverage Type: Medi-CAL

Diagnoses:

I73.9 (ICD-10-CM) – Peripheral Vascular Disease M81.0 (ICS-10-CM) - Osteoporosis

Referral Authorization Number: 9874561230

Authorization Valid From/To: 04/01/2021 to 9/30/2021

Estimated Member Liability: Patient Share of Cost: Verify with state Medi-CAL

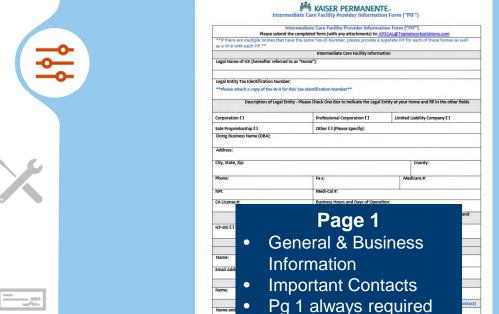
CMS Place of Service Code: 33 – Custodial Care Facility Place of Service Location: Skilled Nursing Facility

Authorized Service(s):

Code	Procedure Name	Modifiers	Revenue Code	Approved Quantity
	-	-	0198	1
	<u> </u>	-	0195	5



Provider Information Form (PIF) & demographic changes



City, State, Zip:

Email	Telephone No and Fax Number:
	How Will Your Home Submit Claims/Invoices to Kaiser?
Paper UB-004 Claim Form []	Electronic UB-04 Claim Form []
Billing Contact Info Name:	rmation for your Home (Who will be handling the submission of the Invoices/Claims?)
Email Address:	Phone:
Authorization Co	ntact (Person who will be responsible for getting the authorization from KP for Home)
Name:	
Email Address:	Phone:
	Person Who Completed This Form
	t of a completed form, we may need to contact you for additional information.
Vame:	Phone:
Email Address:	
mail Address:	
Email Address:	Page 2
Email Address:	
• Pa	ay-To Details
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Pa Ho	ay-To Details

If composition of your "Home" changes, please notify NDandA-ProviderRelations@kp.org







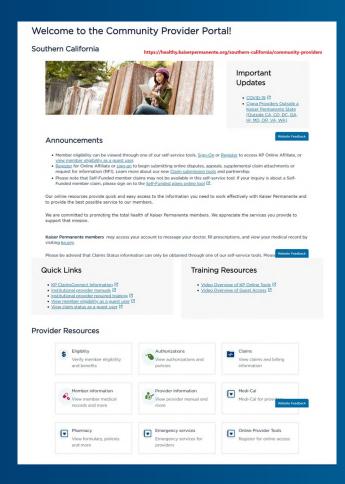








Provider resources & tools: Community provider portal



Resource hub created to help you stay up to date with important tools and information to work effectively with KP.

Provider Portal Key Features:

- Network Development and Administration Contracted Institutional Providers HMO Provider Manual & ICF-DD (Homes) Billing and Provider Manual Supplement Relating to ICF (see Provider Information page)
- Online Provider Tools (see Claims and Online Provider Tools pages)
- Quick Links
- Announcements, news, & updates



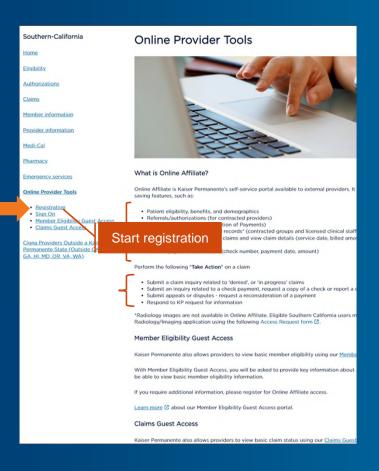








Provider resources & tools: Online affiliate (OLA)



Online Affiliate is a 24/7 online tool inside the Provider Portal to help providers access important claim and member information quickly:

Benefits:

- There are several useful features that can help you save time
- There are also several options to "Take Action" on claims







Provider resources & tools: Electronic billing tools

Southern-California

Home

Eligibility

Authorizations

Claims

- Electronic Claims Submissions, Payments (EFT) and Remits
- Claims procedures
- Provider appeals process
- Online claim status and inquires
 Clinical review payment
 determination policy
- Quick claims resources
- Waiver of Liability Statement
 No Surprises Act

Member information

Provider information

Medi-Cal

Pharmacy

Emergency services

Online Provider Tools

Cigna Providers Outside a Kaiser Permanente State (Outside CA, CO, DC, GA, HI, MD, OR, VA, WA)

Claims



Electronic Claims Submissions, Payments (EFT) and Remits

Kaiser Permanente urges you to submit all claims via Electronic Data Interchange (EDI), You may submit EDI claims via 837l (Institutional) or 837P (Professional) transaction format, following all HIPAA standards and appropriate coding and regulatory requirements.

Benefits of using EDI for claim submissions

For complete information on claims filing requirements or processing, please refer to your agreement or contact the administrator for the applicable product.

Institutional providers may also refer to the applicable institutional provider manual

Electronic Data Interchange (EDI) is an electronic exchange of information, in a standardized format that adheres to all Health Insurance Portability and Accountability Act (HIPAA) requirements, it is the transfers of structured data, by agreed message standards, from one computer system to another without human intervention.

Benefits of Electronic Data Interchange (EDI) transmission include:

- Reduced Overhead Expense
- Improved Data Accuracy
- Reduced Turnaround Time for Claims Processing
- Bypass U.S. Mail Delivery
- Go Green! Reduce paper, mail time and postal mail costs

Electronic Submission of Claims Types

Listed below is the electronic submission of claims transactions:

- 837P Claim/Encounter This is used for professional services and supplier.
- 837I Claim/Encounter This is used by facilities and hospitals.

Please note: Paver IDs are for both 837L (LIR) and 837P (CMS1500) transaction















Provider resources & tools: Electronic billing tools



Electronic Data Interchange (EDI)

No delays Data accuracy



Electronic Fund Transfers (EFT)

Faster Payment



Electronic Remittance Advice (ERA)

View & print remittance advice















Provider resources & tools: Setting up EDI

	Sign Up for EDI	
Contact one of these	clearinghouses &	provide your Payor ID

Clearinghouse	Website	Payor ID NCAL	Payor ID SCAL
Change Healthcare (CHC)	www.changehealthcare.com	94135	94134
Office Ally	www.officeally.com	94135	94134
Relay Health	www.changehealthcare.com	RH009	94134
SSI	www.thessigroup.com	NKAISERCA	SKAISERCA

For EDI support, please go to https://kpnationalclaims.my.site.com/EDI/s/ and submit EDI support inquiries.

! IMPORTANT!

Verify that your pay-to address submitted on your PIF matches the pay-to address in your clearinghouse profile.



Provider resources & tools: Setting up EFT, & ERA













Welcome to Payment Exchange!

Activation code: WN4WX2
For assistance: please go to
https://kpnationalclaims.my.site.com/EDI/s/
and submit EDI support inquiries.













Authorizations & claims: Objectives



- Understand the authorization process and important information on your authorization
- Know how to verify Kaiser member benefits/ eligibility and check status of claims
- Identify how and where to send claims for authorized services
- Claims submission checklist
- RESOURCES, RESOURCES!!











Authorizations & claims: Common questions

General questions about your authorization or need help locating your authorization letter?

KP Regional Complex Placement Hub (SCAL)

Email: scalcph-authorizations@kp.org

Phone: (626)405-7988, option 4

How do I update or extend authorization "through" date?

Contact the KP Regional Complex Placement Hub (SCAL) to obtain initial authorization and reauthorizations



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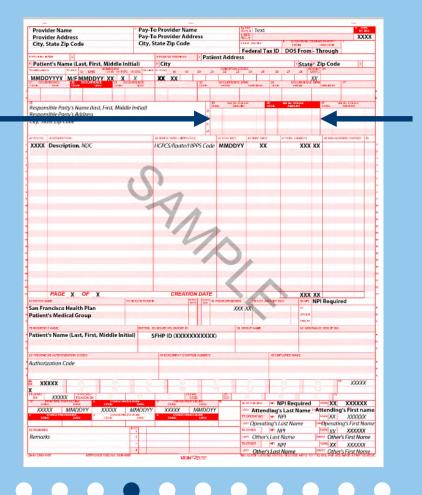






Authorizations & claims: Standard claim forms UB-04 (facility)

Box 39 Enter Share of Cost here



Box 40 Enter Accommodation Codes here











Authorizations & claims: Claim submission codes

ICF Claim Codes

Bill Type	Rev Code	Accommodation Code	Type(s) of Service	Bill Type	Rev Code	Accommodation Code	Type(s) of Service
066X	0101	41 (1-59 beds)	ICF/DD Services	066X	0101	65 (7-15 beds)	ICF/DD-H Services
066X	0180	43 (1-59 beds)	ICF/DD Services Bed Hold/Leave of Absence	066X	0180	68 (7-15 beds)	ICF/DD-H Services Bed Hold/Leave of Absence
066X	0101	41 (60+ beds)	ICF/DD Services	066X	0101	62 (4-6 beds)	ICF/DD-N Services
066X	0180	43 (60+ beds)	ICF/DD Services Bed Hold/Leave of Absence	066X	0180	64 (4-6 beds)	ICF/DD-N Services Bed Hold/Leave of Absence
066X	0101	61 (4-6 beds)	ICF/DD-H Services	066X	0101	66 (7-15 beds)	ICF/DD-N Services
066X	0180	63 (4-6 beds)	ICF/DD-H Services Bed Hold/Leave of Absence	066X	0180	69 (7-15 beds)	ICF/DD-N Services Bed Hold/Leave of Absence

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Authorizations & claims: Key points for claim filing

- See ICF/DD (Homes) Authorization and Billing Provider Manual Supplement for detailed assistance on how to complete the billing form
- 2. Type of Bill (UB04): LTC (UB-04) Claim Completion
- 3. The Kaiser member is the **insured**. On UB, member name in box 8b & 58a.
- 4. The Kaiser Permanente member medical record number (MRN) must be 8 or 12 digits. SCAL prefix 110-then the 8-digit MRN. If the MRN is less than 8 digits, add preceding zeros to make it 8 digits.
- 5. When submitting multiple page paper claims...leave the "total" field BLANK on all pages except the last page of the claim.











Authorizations & claims: Key point for claims filing

- KP highly encourages electronic submissions (EDI) for efficient claims processing.
- If no EDI access, providers can still mail paper claims:
- General timelines for timely submission and payment:
 - Refer to contract for provider specific timely terms
- To view claims statuses, register with Online Affiliate











Authorizations & claims: Paper claim submissions

For SCAL Paper Claim Submissions Kaiser Foundation Health Plan, Inc. California Claims Administration P.O. Box 7004 Downey, CA 90242-7004 (800) 390-3510

For NCAL Paper Claim Submissions

Kaiser Foundation Health Plan, Inc. National Claims Administration P.O. Box 12923 Oakland, CA 94604-2923 (800) 390-3510











Authorizations & claims: Checklist

Why my claim may not be paid?

- ☐ Did I check for member Share of Cost?
- ☐ Did I bill within timely filing limits?
- ☐ Did I submit my claims to the correct claims address (SCAL, NCAL)?

Rejection reasons:

- ☐ Is the KP Medical Record Number (MRN) correct and 8 to 12 digits?
- ☐ Do the individual charges equal the total charges?
- ☐ Did I report a valid KP authorization number, and does the authorization date range include the dates of services billed?
- ☐ If corrected claims on UB, did I use the correct Bill Type and report it in the correct field on the bill?

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☐ Did I fill in Box 39?









Provider claim disputes: General information

In the unlikely event that provider detects a discrepancy in claim payment, you can submit payment disputes electronically through Online Affiliate (OLA) or by mail.

General Submission Timeframe:

Claim Timely Filing	Dispute Timely Filing
 Within 6 months of rendered service Within 7-12 months subject to reimbursement reduction After 12 months will be denied (See Contract Exhibit 1.13 for details) 	365 Calendar Days
In accordance with DHCS Guidelines	From last KP claim action*

*Includes each KP actions of claim acknowledgment, payment, and denial













Provider claim disputes: Acknowledgement & resolution

Acknowledge Time Electronic Submission (OLA)	Acknowledge Time <u>Paper</u> Submission	Resolution Time	
2 Working Days	15 Working Days	45 Working Days	
Dispute resolution sent by KP in hardcopy. (Paper claims submissions).			

These are general timeframes outlined in the KP Southern California ND&A Contracted Institutional Providers HMO Provider anual, refer to your contract for provider specific timeframes

Dispute resolution sent by Online Affiliate (OLA). (Electronic claims submissions).















Provider claim disputes: Submission guidelines

Who

- Provider name & TIN (Tax ID Number)
- KP member name & MRN
- Your contact & email information

What

- Original KP claim number
- Date of service
- Identify specific disputed items

Why

- Reason & explanation of dispute
- Supporting documentation



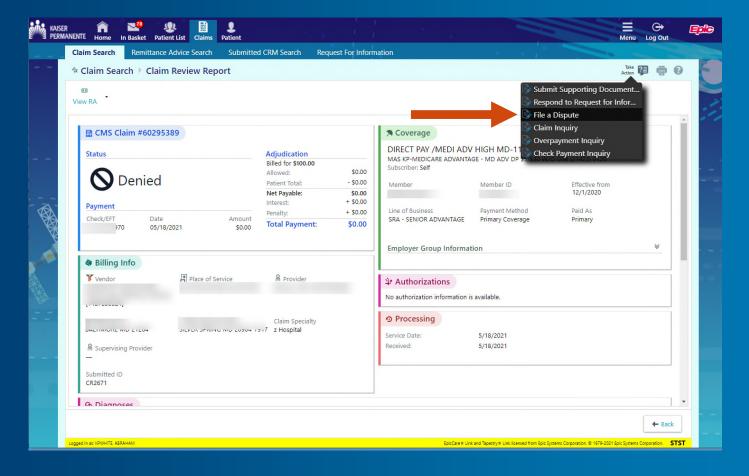








Initial dispute submission



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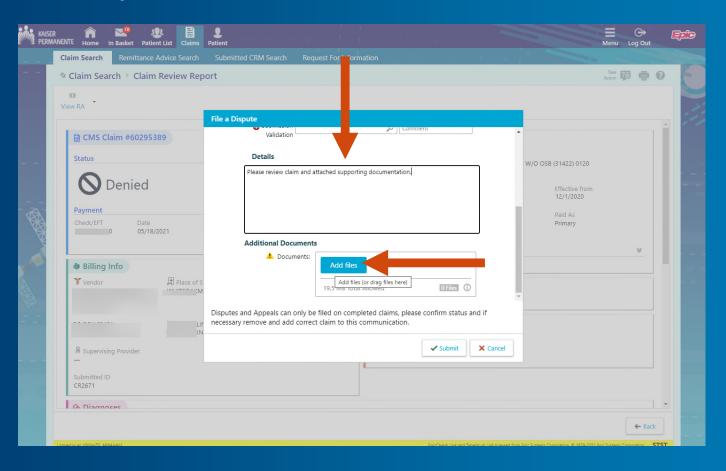








Initial dispute documentation



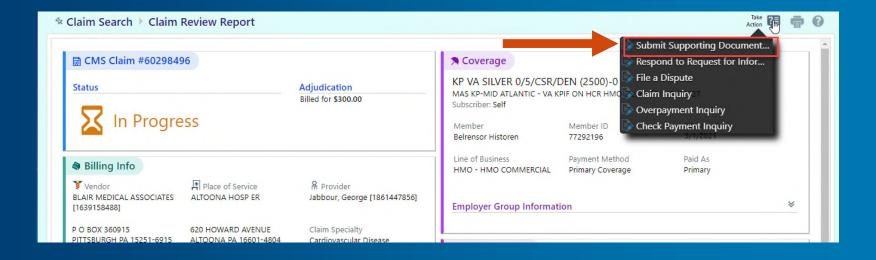








Post dispute documentation















Provider claim disputes: Submission methods

Electronic Submission

KP SCAL Online Affiliate (OLA)

https://healthy.kaiserpermanente.org/southern-california/community-providers/online-provider-tools

Paper Submission Address

Kaiser Foundation Health Plan, Inc.

Attn: Claims Administration Department P.O. Box 7006 Downey, CA 90242-7006



Resources: Important department contacts

Department	Phone	Email/Website	When to call or email
Claims	800-390-3510 (Claim Services)	N/A	Details regarding your claim status, denial, or payment
KP Contract	(626) 405-3240	Your KP contract manager NDandA- ProviderRelations@kp.org	For general KP contract and PPIF related questions
Electronic Data Interchange (EDI)	N/A	please go to https://kpnationalclaims.my.site.c om/EDI/s/ and submit EDI support inquiries.	EDI registration & troubleshooting
KP Online Affiliate (OLA)	N/A	https://onlineaffiliatesupport.force.com/support/s/	For OLA registration and troubleshooting help
Member Services	800-464-4000 (Contact Center) 800-390-3510 (Claim Services)	N/A	General referral questions or claim issues
NCAL SNF Complex Hub (Authorization)	510-675-5090, option 2	NCALSNFServiceDirMgr@kp.org	For ICF referral and authorization related questions
SCAL Complex Placement Hub (Authorization)	626-405-7988, option 5	scalcph-authorizations@kp.org	For ICF referral and authorization related questions

Resources: Provider tool links

Provider tool	Access link	Details
CMS ICD-10	https://www.cms.gov/Medicare/Coding/ICD10/index.html	
Community Provider Portal (CPP)	www.kp.org/providers/scal	Contains all provider resources and tools to help providers be successful as a Kaiser contracted provider
Electronic Billing Resources (EDI/EFT/ERA)	https://healthy.kaiserpermanente.org/southern- california/community- providers/claims#electronicClaimsSubmissionsPay ments	Allows for more efficient claim status information and payment
ICD-10-CM Official Guidelines for Coding and Reporting	https://www.cms.gov/Medicare/Coding/ICD10/Downloads/2018-ICD-10-CM-Coding-Guidelines.pdf	
Online Affiliate (OLA)	https://healthy.kaiserpermanente.org/southern- california/community-providers/online-provider-tools	Check claim status, dispute status, member demographics, member coverage information
Provider Information / Provider Manual	https://healthy.kaiserpermanente.org/southern- california/community-providers/provider-info	Complete guide of all expectations and responsibilities of being a contracted provider

Provider reference guide













Contract Reference

Understanding your contract

- Contract Exhibit 1.13
 Additional terms and obligations of Homes, including billing timeliness
- Contract Exhibit 3-A
 Basic billing instructions and payment rates, details available in the ICF/DD Authorization and Billing Provider Manual Supplement
- Contract Manager (CM) / Provider Relations (PR)
 NDandA-ProviderRelations@kp.org is the main point of contact for contract questions











Contract Reference

Your contract defines multiple member populations:

ICF/DD, ICF/DD-H and ICF/DD-N services are a benefit for Medi-Cal members only, but Homes should verify KP enrollment and be aware of dual coverage situations. Commercial and KPSA coverage are primary to Managed Medi-Cal coverage.

HMO Kaiser Foundation Health Plan

Members who purchase HMO Commercial coverage as an individual or through an employer group.
 KP is the payor.

KPSA KP Senior Advantage

 Individual Medicare beneficiaries who have assigned their Medicare benefits to KFHP by enrolling in the KFHP Senior Advantage Program. KP is the payor.

MMC Medi-Cal

• Benefits for individuals are funded by the state Medi-Cal program and administered by KFHP's Managed Medi-Cal program. Individuals enroll in or are assigned to KFHP. KP is the payor.

Kaiser Permanente provider education: Disclaimer recap



All the information communicated in this Provider Education Program is **intended to be a summary** of certain Kaiser Permanente policies and procedures in effect as of the date of its publication.

The online KP Southern CA HMO Provider Manual* and ICF/DD (Homes) Authorization and Billing Provider Manual Supplement* are updated on an annual basis. Homes are encouraged to reference these Community Provider Portal documents for the most current information.

Homes remain responsible for ensuring that any claim submitted to Kaiser Permanente is complete and accurate.

^{*}These resource documents will only be changed/updated with proper advanced written Notice to Homes in accordance with the terms of your KP contract.

Q&A Session

Q&A format

- 1. Unmute or type your questions in the chat, our team will try to answer. Please include your email address.
- Please submit your unaddressed questions to: NDandA-ProviderRelations@kp.org
- 3. Post-session **reference guide** provided via email for all attendees.

Session interface

