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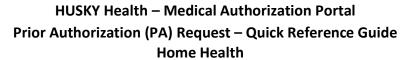


HOME HEALTH

Field	Selection
Eligibility	Click on the radio button next to eligibility information
Auth Type	Home Health
Auth Priority	Initial or Reauthorization
•	Provider Details
Referred by Provider	Search for the referring provider and select the correct provider* Enter phone and fax number
Servicing Provider	Select "CMAP ID" from the dropdown selection and enter the agency's billing CMAP ID* Enter phone and fax number
	Diagnosis and Service Codes
Treatment Type	 Select Treatment Type 1. 2nd Evaluation or greater: use for second evaluation or greater during the calendar year for therapy services 2. 1st Evaluation: use for first evaluation for therapy services 3. Treatment Only: use for all other services
Diagnosis Code	Enter the ICD-10 diagnosis code(s)*
Procedure Description	Type the appropriate code or custom code* Skill Nursing: SNDSS Complex Nursing: CNDSS Medication Administration: MADSS Obstetric Nursing Care: ONDSS Type the appropriate revenue code for therapy services
Procedure Code	Auto-populated from description selection
From Date	Start date
To Date	End date
Unit Type	Visits or Units
Req.	Number of visits/units requested
Visits - Frequency/Hours	Select as appropriate
	Notes & Attachments
Enter any notes or pertine	ent information
Attach all clinical documen etc.)	nts needed to determine medical necessity (i.e., physician notes, 485 form
	InterQual®
System will launch InterQua necessity review	al [®] (IQ) evidence-based criteria if appropriate, or will pend for medical

*Use the "down arrow" on keyboard to select







Home Health Authorization Request Steps

- 1. Log in:
 - a. Users MUST log in with the correct billing **CMAP ID** for the provider/agency they are requesting services, to be able to see authorizations submitted under that provider
- 2. Click on the "Home" tab
- 3. Click on the "Start New Outpatient Request" icon

4	
	Start New Outpatient Request

4. Enter the member's Date of Birth and Member ID number, and click on "Find Member"

* First Name	* Last Name	* Date of Birth	.*	Member ID
		MM/DD/YYYY		
		Find Me	ml	Der Clear

5. Select member by clicking on member's box

Member ID Member ID : H552116771 , Medicaid No : 552116771	First Name Bret	Last Name N.	Date of Birth 04/24	
Phone Number 380	Primary Insurance N/A	Secondary Insurance N/A	Address Rocky Second Boulevard MD, 70880-0880	

6. Eligibility: click on the radio button next to eligibility information

Eligil	bility					
\	LOB ASO- Medicaid	Status Active				
0	Code 0013	Start Date 11/1/2016 End Date 12/31/2999				
	Benefit Plan HUSKY A	Coverage Code HUSKY A FOR KIDS UP TO AGE 19				
	Code 1013	Code 3049				

- 7. Authorization Type: Home Health
- 8. Auth Priority: select "Initial" or "Reauthorization"
- 9. Provider Details:
 - a. Referred by Provider:
 - i. Search for the referring/ordering provider and select the correct provider*
 - ii. Enter the referring/ordering provider's phone and fax number
 - b. Servicing Provider:
 - i. Select "CMAP ID" option from the dropdown selection
 - Enter your billing CMAP ID and select your agency* do not use the Tax ID
 - ii. Enter servicing/billing provider's phone and fax number

*Use the "down arrow" on keyboard to select





10. Treatment Type:

- a. 2nd Evaluation: use for second evaluation for therapy services
- b. 1st Evaluation: use for first evaluation for therapy services
- c. *Treatment Only*: use for all other services

11. Diagnosis Code(s):

- a. Type ICD-10 code
- b. Use the "down arrow" to select code
- c. Use the + sign to add codes as needed

12. Procedure Code:

- a. Procedure Description: type the procedure code or appropriate custom code
 - i. Include "DSS" with any custom code.* For example:
 - Skill Nursing = SNDSS
 - Complex Nursing = CNDSS
 - Medication Administration = MADSS

Obstetric Nursing Care = ONDSS

- ii. For therapy services, select the appropriate revenue code
- b. Procedure Code: auto-populated based on description selection
- c. From Date: enter the start date of service
- d. To Date: enter the end date of service
 - i. Date parameters:
 - 1. Skill Nursing (SN) Initial and Reauthorization requests should not exceed 14 calendar days
 - 2. Therapy requests should not exceed 90 days from start date
- e. Unit Type: select visits or units as appropriate
- f. Req.: enter the number of units/visits requested
- g. Visits Frequency/Hours: select as appropriate
 - 1. 1 per week
 - 2. 2 per week
 - 3. 3 or more per week
 - 4. HHA-Up to 14 hours/week
 - 5. HHA-Greater than 14 hours/week
 - 6. CN = CN-Greater than 2 hours/day
- 13. Click **Next** to proceed with authorization:

a. Option to Save as Draft

Please note: the option to **Save as Draft** may be used if the clinical information is not available at the time of the authorization creation.

The authorization will NOT be available to HUSKY Health staff until the user clicks on "Submit" and the InterQual[®] (IQ) portion is completed, if IQ is available.





All authorizations must be submitted prior to the start date of service; the option to **Save as Draft** does not override this requirement.

- i. To retrieve a list of authorizations "Saved as draft":
 - 1. Go to the Home tab and scroll down to see Draft Authorizations
 - 2. Click on "Outpatient Drafts"

	Draft Authorizations									
			O Inpa	etient Drafts		ê, 0	1			
Dra	Draft Authorization List									
/	Inpatient	🖁 Outpatient	-				q	Filters	Download Results	Choose Columns
	Draft ID #	Created Da	te Member Name	Plan Type	Procedure Date	Туре	Status		Facility	Service Provider
0	D12T5QV1	Apr 12, 202	2 Ci Pri . 1	ASO- Medicaid	Apr 12, 2022	Home Health	<u>Draft</u>	1	N/A	HHA DEFAULT

- 3. Enter Member ID to search
- 4. Reopen the authorization draft by clicking on the "draft" link under Status
 - a. Note: You may click on "Download Results" to export an Excel spreadsheet with all authorizations saved as a draft, if needed
- 14. Add Notes and Attachments, then select "Submit"
 - a. Note: both fields are required to proceed
- 15. InterQual[®] (IQ) Review: System will launch IQ if appropriate, or will pend for medical necessity review according to the appropriate turnaround time:
 - a. Select criteria based on member's condition
 - b. IQ will result in either:

0

- i. Criteria Met
- ii. Criteria Not Met, which will pend for internal review
- c. Refer to system-generated instructions after completing the IQ

View and Print Authorization Number and Authorization Summary

The option to view and print the authorization summary is available immediately after submitting a request. An informational message shows the authorization reference number and link to print the authorization summary.

Your request #0504WASSI has been approved. Click to print





- 1. Scroll down to view the authorization details
- 2. To view the Authorization Number (KG#), scroll down to the procedure codes section and refer to the *Alternate Service ID*

cedure Codes			\
Procedure Code 0006U	Primary Procedure		Alternate Service ID KG00001802
	or presence of interacting medicati s in urine	ons, substances, supplements	
Unit Type Days	Req. 1	Approved Units 0	Denied Units 0
From Date 04/27/2022	To Date 04/27/2022		

- 3. To print the Authorization Summary, select "Click to print"
 - a. Note: the Authorization Summary may open on a new tab in your browser

View and Print Determination Letters

- 1. Click on "Authorization List" on the left-hand menu
- 2. Select the **Outpatient** icon
- 3. Enter the Member ID and press enter, or click on the magnifying glass to search
- 4. Click on the caret symbol to expand the view
- 5. Click on "View Letter"

Ξ	Authorization List									
	📫 Inpatient 🎄 Outpatient				551226234	Q	👬 Filters 🔀 Download Re	sults 🔲 Choose Columns		
\geq		Authorization ID #	Created Date	Member Name	Plan Type	Admission Date	Туре	Status	Facility	Service Provider
	۲	0414TE2WI	Apr 14, 2022	Dejuan Waller	ASO- Medicaid	Apr 14, 2022	InPatient-Emergency Hospitalization	Pending	FACILITY DEFAULT	PROVIDER DEFAULT
		Notification Date Decision Date N/ Member ID : H5512 551226234	A 126234 , Medicaid No : Auth 🔋 View Note			ame N/A Yiew Guidelines 🗗 Vie	w Discharge Plan			

6. Click on the link next to Document Name to download or print the letter

Letters	I			(\times)
Auth Document ID 12956 Description PH_Acute-To HOH	Document Name PH Acute-To HOH	Document Type Letter Document	Created On 04/14/2022 11:11 AM	

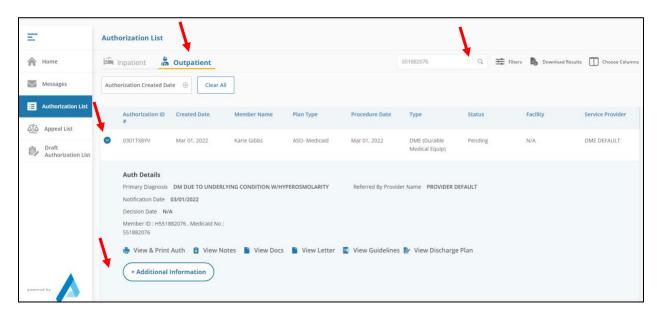




Attach Additional Information

After the authorization is submitted, you may add notes and attachments to the authorization request while it is in *pending* status.

- 1. Click on Authorization List
- 2. Select the **Outpatient** icon
- 3. Enter the Member ID, and click on the magnifying glass to search
- 4. Click on the caret symbol to expand the view
- 5. Click on +Additional Information



6. Proceed to enter a note and add attachments (both sections are required)

7. Click "Submit"

Enter Note		
Enter additional notes here Click below to add documents		
Ø Add Attachments		
	Submit	<u>Cancel</u>





Cancel a Pending Authorization Request

You may cancel/withdraw an authorization when it is in *pending* status only. To make a modification, or to cancel a request with a determination on file, please contact the Prior Authorization unit.

1. Select the link labeled "Request to withdraw a pending Authorization" at the bottom of the Home page



- 2. Enter the Authorization ID (reference number) or member ID to search, and click on **Find Authorization**
- 3. Click the radio button on the left side to select the authorization
- 4. Check the box to select the service code(s) to be cancelled

Withdraw Request									
D	Authorizat	ion ID #0309W51Z5							
~	Service Code	Service Description	Unit Type	Requested Units	Start Date	End Date	Status		
~	E0601	CONTINUOUS POSITIVE AIRWAY PRESSURE DEVICE	Rent to Purchase	1	03/09/2022	04/08/2022	Pending		

- 5. Add a note with the reason for cancellation
- 6. Click "Submit"
- 7. To print the details, select the "click to print" link available in the confirmation message

Important Information

The following features are <u>not</u> operational in the authorization portal at this time:

- Messages
- Extensions
- Appeals
- Peer to Peer Reviews

Please contact the Prior Authorization unit for additional information, modification requests, or questions at **1.800.440.5071**.





Home Health - Authorization Request Entry Example

* Authorization Type	* Auth Priority		
Home Health 🔻	Initial		
* Referred By Provider Name			
Provider Name 🗸	PROVIDER DEFAULT		Q Referred By Provider Name & Servicing Provider are same
* Servicing Provider			
Provider Name 🗸	HHA DEFAULT		Q i
* Treatment Type			
Treatment Only	T		
* Diagnosis Description		* Diagnosis Code	
PILONIDAL CYST WITH ABSCESS		L05.01	Primary Diagnosis
* Procedure Description		* Procedure Code	
DSS- SKILLED NURSING	٩	SN	
* From Date * To Dat	te * Unit Type *	Req.	* Visits - Frequency/Hours
03/07/2022 🖬 03/07/2	2022 🖬 Visits 🔻 1	1	1 per week
Providers/Facilities must submit	medical records with authorization requests.		
Add Note Test note			
🖉 Add Attachments			
Test_doc (2).pdf ×			
			Submit Cancel

Asterisk (*) denotes a mandatory field