Long Term Care No. 23 Provider Bulletin



In This Bulletin

This bulletin features an article titled "In This Corner," which includes current topics and issues that require in-depth details to address. In this edition of the bulletin, "In This Corner" addresses the reorganization of the Community Living Assistance and Support Services (CLASS) Medicaid Waiver Program. This article is located on page 3 of this bulletin.

This bulletin also features an article titled "Most Frequently Asked Questions" (of this quarter), which addresses questions providers have asked to Department of Aging and Disability Services (DADS) and the Texas Medicaid & Healthcare Partnership (TMHP) staff members. This article is located on page 5 of this bulletin.

What's Coming Up?

Accessing a Claim Status Inquiry (CSI)

Coming in November 2005, providers will have the capability of requesting a CSI by provider number. This capability was removed during the *Health Insurance Portability and Accountability Act* (HIPAA) implementation in October 2003. Currently, providers can only request a CSI by using the individual's number or internal control number. Additional information will be provided in the November 2005 *Long Term Care Provider Bulletin*, No 24.

IN THIS EDITION

In This Bulletin
What's Coming Up?
Accessing a Claim Status Inquiry (CSI)
Accessing Managed Care Information
Publishing National Code Descriptions
Release of TDHconnect 3.0 Service Pack 7
National Provider Identifier (NPI) Update2
TDHconnect Training Material Available
Changes to Electronic Data Interchange Agreements
In This Corner
Changes in the Community Living and Support Services (CLASS) Program
CLASS Providers—Reminders
Most Frequently Asked Questions During This Quarter Answered
Reminders
Verify Eligibility with a MESAV Inquiry5
ER&S Reports Useful for Tracking Billing Activity5
Tips Given for Accessing and Downloading Information and Reports
Providers Encouraged to Bill Electronically6
Following LTC Claim Form 1290 Guidelines Expedites Claims Processing
Most Frequently Used Reports
Error and Suspense Reports Available for Medicaid-Certified Nursing Facility Providers
(continued on page 2)

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(continued from page 1)	
Provider Resources	
Dates and Locations Given for TMHP Provider Workshops	7
Helpful Information Available on LTC Websites	8
TMHP Provider Relations Representatives	9
TMHP LTC Contact Information 1	0
DADS Contact Information—Claims	
Management1	1
Bulletin Article Resources	3
Forms	

Accessing Managed Care Information

Providers will be able to access Managed Care information when requesting a Medicaid Eligibility System for Application, Verification, Eligibility, Reports, and Referrals (SAVERR) and Medicaid Eligibility Service Authorization Verification (MESAV) inquiry beginning in November 2005. Look for additional information published in the November 2005 *Long Term Care Provider Bulletin*, No 24. ■

Publishing National Code Descriptions

Because of copyright limitations, the Texas Health and Human Services Commission (HHSC) has directed all state agencies to remove all Current Procedural Terminology (CPT) and Healthcare Common Procedure Coding System (HCPCS) code descriptors from any publication related to Medicaid. Removal of these descriptors should not result in major inconveniences for providers since most agencies are familiar with which procedure codes to use when billing. Providers can access a list of all current HCPCS and CPT codes and their descriptors on the Centers for Medicare & Medicaid Services (CMS) website at www.cms.hhs.gov/medicare/hcpcs.

Additionally, providers can purchase a copy of the HCPCS and CPT codes with the descriptors through the same CMS website.

Release of TDH connect 3.0 Service Pack 7

The TDHconnect 3.0 Service Pack 7 is scheduled for release on November 4, 2005. Service Pack 7 includes an enhancement that will give providers the ability to request a CSI by provider number and the ability to view the managed care information when requesting a MESAV inquiry. Additional information will be published in the November 2005 *Long Term Care Provider Bulletin*, No 24.

For more information, or help with downloading or installing service packs, contact the TMHP Electronic Data Interchange (EDI) Help Desk at 1-800-626-4117, Option 3. ■



National Provider Identifier (NPI) Update

As reported in the February 2005 Long Term Care Provider Bulletin, No. 21 and the May 2005 Long Term Care Provider Bulletin, No. 22, the United States Department of Health and Human Services (HHS) published the NPI Final Rule in January 2004. This rule adopts the NPI as the standard, unique identifier for health care providers. All entities meeting the definition of health care provider, as described in the 45 Code of Federal Regulations (CFR) \$160.103, can apply for an NPI. Covered entities that meet the definition for health care providers will be required to obtain and use the NPI in standard transactions by the compliance date of the rule, which is May 23, 2007. An individual health care provider should not have more than one NPI.

Providers and health care plans may now begin transition to the NPI by applying for their identifier. For additional NPI information, including directions on how to apply for an NPI, please visit the CMS website at www.cms.hhs.gov/hipaa/hipaa2. However, covered entities receiving their NPI cannot use the

NPI to bill Texas Medicaid until directed to do so by HHSC. If these entities use the NPI before the state's claim payment systems are modified to accept it, their claims will be rejected or denied.

Until given further direction from Texas Medicaid, health care providers and clearinghouses should do the following:

- Verify that TMHP and DADS has your correct contact information
- Become informed about the NPI and its implementation
- Identify processes and systems that are affected by provider identifiers
- Develop implementation plans
- Educate staff

HHSC has begun analysis regarding NPI requirements related to Texas Medicaid. Additional provider information will be provided as it becomes available.

TDHconnect Training Material Available

TMHP conducts TDHconnect workshops and training on a quarterly basis in select cities.

Providers unable to attend a workshop or training session are encouraged to download the TDHconnect training material from the TMHP website at www.tmhp.com.

For more information, refer to the Provider Resource article on page 7 of this bulletin. ■

Changes to Electronic Data Interchange Agreements

The Electronic Data Interchange Agreement, TDHconnect Order Form, and the Submitter ID Linking Form have been modified to reflect changes to the software platform and to comply with HIPAA updates. These modifications should decrease form duplication and the number of errors when completing the form thereby decreasing return mail to the provider community. Effective immediately, providers should use the new forms located on the TMHP website at www.tmhp.com. Providers can contact the TMHP EDI Help Desk at 1-800-626-4117, Option 3, with questions about completing the forms.

In This Corner...



Changes in the Community Living and Support Services (CLASS) Program

The DADS Community Services Department is in the process of reorganizing the CLASS Medicaid Waiver Program.

Refer to the following table for a list of activities and the contact information for each:

Activity	Contact
CLASS	Rosalin Willis, Community
Contracts	Services Contracts Unit
 Complaints/ Investigations Contract Management Monitoring Request for Proposal (RFP) 	Manager • Linda Bettis, Telephone: 1-512-438-5652 E-mail: linda.bettis@dads.state.tx.us • Geraldine Taylor, Program Consultant Telephone: 1-512-438-2655 E-mail:
	geraldine.taylor@dads.state.tx.us
CLASS Interest	Cindy Hale, Manager,
List	Program Enrollment, Access,
Intake Interest List	and Intake Unit 1 Telphone: 1-512-438-3768
Updates/Indi	Peggy Maderer
vidual Contact	Telephone: 1-512-438-5235
Information	E-mail:
- D 1 - NI -:	peggy.maderer@dads.state.tx.us
Release Notices	Judy Lundgren
Selection	Telephone: 1-512-438-4459
Notices	E-mail:
	judy.lundgren@dads.state.tx.us

Activity	Contact
CLASS—Other	Chris Adkins, Data Entry
Data Entry	Specialist Telephone: 1-512-438-3156
Service Authorization System (SAS)	 Marta Lancon, Data Entry Specialist Telephone: 1-512-438-5490
CLASS Policy Development and Support • Adaptive Aid/ Minor Home Modifications	 Susan Syler, Unit Manager—Policy Development and Support Unit Gwen Barrs, Program
 Consumer Directed Services Levels-of- Care (LOC) Other activities 	Consultant Telephone: 1-512-438-4278 E-mail: gwen.barrs@dads.state.tx.us • Bob Scott, Program Consultant Telephone: 1-512/438-4481,
(i.e., remands of LOCs) • Policy/Procedures	E-mail: bob.scott@dads.state.tx.us
_	
• Rider 7/28	
• Rules	
• Waiver	
Consumer Directed Services All Community Care Programs	• Tommy Ford, Program Specialist Telephone: 1-512-438-3689 E-mail: tommy.ford@dads.state.tx.us

CLASS Providers—Reminders

- 1. Keep a copy of all documents mailed/faxed to the state office for data entry.
- 2. To ensure there is no delay in entering data and receiving timely payment, perform a quality review on each form submitted.

- 3. Review each form for accuracy and for the following requirements (not all inclusive):
 - —The form is legible and can be accurately read and deciphered.
 - —The form includes the individual's correct Medicaid number.
 - —The form includes the correct provider/ contract number.
 - Changes to the Individual Service Plan (ISP) are identified correctly (C = Change and N = New).

Note: Forms submitted that do not meet the above requirements will be returned for correction. If a document has been faxed and the faxed copy is difficult to read, include a copy of the original to ensure that information for data entry is legible.

- 4. Allow 24 hours from the time the form is faxed to the agency by the state office for authorizations/forms to appear on a MESAV inquiry. Notify Claims Management immediately of any discrepancies.
- 5. When a claim is denied, request a MESAV inquiry to determine the reason the claim denied.
- 6. Contact TMHP for the following issues:
 - When the reason for the claim denial is unknown.
 - To get an explanation of benefits (EOB).
 - —To find out how to correct an error.
 - To get assistance with using the Bill Code Crosswalk.
- 7. Contact the CLASS Program for the following issues:
 - When the MESAV inquiry indicates that there are not enough authorized units.
 - When services have not been added to the authorization.
 - When there is a gap in the service authorization.
 - When changes need to be made to the service authorization. ■

Most Frequently Asked Questions During This Quarter Answered

Question: How will the rollout of the Texas Integrated Eligibility Redesign System (TIERS) application impact provider reimbursement in Travis and Hays Counties?

Answer: There should be no impact to the way providers are reimbursed or to the services received by individuals. Providers experiencing problems should report them through the normal reporting processes.

Question: If a primary home care (PHC) provider is paid at the *priority level* for a service they billed under a *non-priority level*, what should they do to correct it? The individual's level is non-priority.

Answer: Report this error to the individual's caseworker. The caseworker will need to change the level to non-priority. Once the level has been updated, the claims will need to be resubmitted.

Question: What methods are available for providers to check claim status and verify if reimbursement has been received for a previously filed claim?

Answer: Providers should request a CSI by using the individual's case or Medicaid number, or contact the TMHP Call Center/Help Desk at 1-800-626-4117, Option 1, to determine if payment has been made. ■

Reminders

Verify Eligibility with a MESAV Inquiry

A MESAV inquiry enables providers to electronically obtain eligibility and service authorization information through TDHconnect software. DADS updates TMHP files each weekday so the most current MESAV information is available to providers daily.

MESAV inquiries provide valuable information about each individual participating in the LTC Program. It enables providers to check services, units, eligibility, medical necessity, applied income/co-payment, and level of service in the Service Authorization System (SAS), as well as the effective dates for those authorizations.

Authorized providers can access information about a specific individual for a specific date range by requesting a MESAV inquiry. Information may be requested for dates spanning up to three months. The information returned may expand beyond the three-month range. Information that providers receive is based on the individual's eligibility information available at TMHP. The Claims Management System maintains confidentiality by returning information only to the provider authorized to perform requested services for that individual.

Providers should verify an individual's eligibility before submitting a claim by generating a MESAV inquiry, and also ensure the dates of service being billed fall within the effective dates of the service authorization. One of the most common reasons that claims deny is because the dates of service are not authorized during the service authorization period. If the EOB states the individual is not authorized for services received, generate a MESAV inquiry to verify that the correct dates and services are on file at TMHP. Eligibility can expire or could be on hold.

Providers submitting paper claims on a Form 1290 can verify an individual's eligibility by contacting the TMHP Call Center/Help Desk at 1-800-626-4117, Option 1. ■

ER&S Reports Useful for Tracking Billing Activity

The Electronic Remittance and Status (ER&S) reports are valuable tools to use when tracking billing activities. A successful business typically has good accounting practices, such as reconciliation of ER&S reports. Agencies who do not reconcile their ER&S reports may be billing incorrectly, which can result in an audit exception and penalties assessed on the agency. It is the provider's responsibility to reconcile all ER&S reports to ensure billing is done correctly.

Providers are encouraged to download and generate their ER&S reports weekly because each report is only available for a 30-day time period. When generating a report, use dates beginning on Friday through the following Monday.

ER&S reports are divided into the following three separate sections:

- The *Non-pending* section contains HIPAA-compliant information based on the national procedure or revenue code submitted on the claim. It also lists any adjustments made to the total provider payment. Providers will receive one ER&S report per warrant issued for the reporting period.
- The Claim Activity section provides information about all finalized claims and claims still pending processing and/or payment. Finalized claims that make it through the claims payment process are either approved to pay or denied. This section contains information such as the derived local billing code, units paid, billed amount, paid amount, and so forth. Providers will receive only one Claim Activity section per reporting period. The Claim Activity section may correspond to multiple Non-pending sections if more than one warrant was received that week.
- The Financial Summary section provides warrant information and warrant amounts for the reporting period.

To accurately assess claim activity for the reporting period, all three sections must be used.

The Non-pending and the Claim Activity sections outline which claims were processed, the national code billed, the local bill code derived, and the payment amount for the services based on the derived bill code. This is the only way to determine if the system derived the correct bill code for payment.

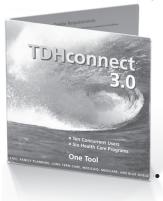
The number of warrants issued, and indirectly the number of Non-pending sections to look for are provided in the Financial Summary section.

Tips Given for Accessing and Downloading Information and Reports

The following are suggestions for accessing and downloading information and reports:

 For help while using TDHconnect to complete, download, or retrieve files, press the F1 key to access the electronic help option. View the latest NEWS weekly on the TMHP website at www.tmhp.com/LTC Programs.
 Contact the TMHP Call Center/Help Desk at 1-800-626-4117, Option 3, for assistance.

Providers Encouraged to Bill Electronically



TDHconnect is software designed for electronic submission of claims. It is recommended that all providers submit claims electronically. The following are advantages of using TDHconnect:

TDHconnect is free of charge.

- Providers can receive payment within five to seven days.
- The billing cycle is more closely related to business needs.
- Time delays due to mailing are avoided.

Contact the TMHP Call Center/Help Desk at 1-800-626-4117, Option 3, to obtain TDHconnect software. ■

Following LTC Claim Form 1290 Guidelines Expedites Claims Processing

Providers should use the following guidelines when billing using LTC Claim Form 1290:

- Print legibly.
- Do not write in cursive.
- If data is typed, use a font large enough to distinguish between characters.
- Complete all required fields.
- Use the most current LTC Bill Code Crosswalk.
- Review the form for accuracy before submitting.
- Sign each form:
 - —An original signature is required on each form.
 - Copied or stamped signatures are not accepted.

Mail Form 1290 to the following address:

Texas Medicaid & Healthcare Partnership ATTN: Long Term Care, MC-B02 PO Box 200105 Austin, TX 78720-0105

Delivery to TMHP could take five business days. Allow ten business days for the claim to appear in the system.

Send overnight mail to the following address:

Texas Medicaid & Healthcare Partnership ATTN: Long Term Care, MC-B02 12357-B Riata Trace Parkway Austin, TX 78727

Allow three days for the overnighted claim to appear in the system. When contacting TMHP to check the status on a claim, the overnight mail tracking number must be provided.

Most Frequently Used Reports

Processed 3652 CARE Forms Shown in Medical Necessity Weekly Status Report

The Medical Necessity Weekly Status report contains all the 3652 CARE forms that have been successfully processed by TMHP for the previous week. Providers receive the report in the same manner that forms are submitted. If forms are transmitted electronically, the report is available electronically for download. If forms are submitted by mail, the report is mailed to the provider.

If a form was mailed or submitted electronically and it does not appear on the Medical Necessity Weekly Status Report, contact the Technical Support Help Desk at 1-800-626-4117, Option 3. When contacting the Technical Support Help Desk, providers must have transmission information available (the transmission number, date of transmission, number of forms sent, etc.).

For additional information, contact the TMHP Call Center/Help Desk at 1-800-626-4117, Option 1. ■

Error and Suspense Reports Available for Medicaid-Certified Nursing Facility Providers

Nursing facility (NF) providers can electronically access the Nursing Home Form Suspense and Error Report. This report contains transaction notices, Forms 3618 and 3619, and 3652 CARE forms, that have suspended or received errors in the system and cannot be processed for payment.

For more information, refer to the DADS secured webpage at http://txnfsr.dhs.state.tx.us/NFSRWeb/app/home, or call Provider Support at 1-512-490-4666. ■

Provider Resources

Dates and Locations Given for TMHP Provider Workshops

Long Term Care TDHconnect Workshops

TMHP conducts TDHconnect 3.0 workshops in select cities every quarter. The following are dates and locations for upcoming LTC workshops:

- August 2005 in San Angelo, Abilene, and Corpus Christi
- October 2005 in Tyler, Beaumont, and Weslaco

These workshops are designed to educate LTC providers about claims submission, MESAV inquiries, CSI, ER&S reports, and much more.

Community-Based Alternative 3652 CARE Form—Nursing Facility Forms Workshops

TMHP conducts forms completion workshops in select cities every quarter. The following are dates and locations for upcoming LTC workshops:

- August 2005 in San Angelo, Abilene, and Corpus Christi
- October 2005 in Tyler, Beaumont, and Weslaco

These workshops are designed to educate LTC providers about medical necessity, processes for submitting a 3652 CARE form, the importance of downloading and using the Weekly Status Report, and much more.

Workshop information is posted on the TMHP website at www.tmhp.com when schedules are finalized. A postcard will be mailed to providers as a reminder to register for the August and October 2005 workshops. Providers should register at least ten days before the preferred workshop date. Registration is available online at the TMHP website, or by faxing the completed registration form to 1-512-302-5068, or mailing it to:

TMHP ATTN: Provider Relations PO Box 204270 Austin, TX 78720-4270

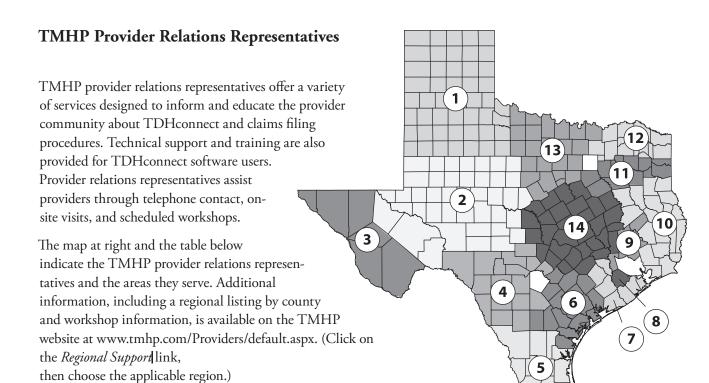
Providers do not receive a confirmation for registration. The Workshop Registration Form is available on page 15 of this bulletin and also on the TMHP website at www.tmhp.com/C18/Workshops/Workshop Forms/Workshop Registration Form.pdf. ■

Helpful Information Available on LTC Websites

The following websites contain information that is helpful to providers:

- LTC Program information is available on the TMHP-LTC webpage at www.tmhp.com/ LTC Programs.
- The DADS website address is www.dads.state.tx.us. On this website, providers can:
 - A. Access mental retardation services information.
 - B. Access Community Care Information Letters at www.dads.state.tx.us/business/communitycare/infoletters/index.cfm under *Community Care Information Letters*.
 - C. Access information for nursing facilities and therapy providers at www.dads.state.tx.us/business/ltc-policy/index.cfm under *Communications*.
 - D. Access the LTC Bill Code Crosswalk at www.dads.state.tx.us/business/communitycare/index.cfm under *Community Care Programs*.
 - E. Access LTC messages and alerts. ■





Territory	Regional Area	Provider Representative	Telephone Number
1	Amarillo and Lubbock	Elizabeth Ramirez	1-512-506-6217
2	Abilene, Midland, Odessa, and San Angelo	Diane Molina	1-512-506-3423
3	El Paso	Isaac Romero	1-512-506-3530
4	Del Rio, Kerrville, and N. San Antonio	Sue Lamb	1-512-506-3422
5	Brownsville, Falfurrias, and Laredo	Cynthia Gonzales	1-512-506-7991
6	Corpus Christi and S. San Antonio	Will McGowan	1-512-506-3554
7	Galveston, Harris County, and Wharton	Rachelle Moore	1-512-506-3447
8	Harris County	Linda Dickson	1-512-506-3446
9	Conroe and Harris County	Linda Wood	1-512-506-7682
10	Beaumont and Lufkin	Gene Allred	1-512-506-3425
11	Dallas, Tyler, and Waxahachie	Sandra Peterson	1-512-506-3552
12	Dallas and Texarkana	Olga Fletcher	1-512-506-3578
13	Eastland, Fort Worth, and Wichita Falls	Rita Martinez	1-512-506-7990
14	Austin, Bryan, College Station, Marble Falls, and Waco	Andrea Daniell	1-512-506-7600

TMHP LTC Contact Information

The TMHP Call Center/Help Desk operates Monday through Friday, 7 a.m. to 7 p.m., Central Time (excluding holidays).

When calling the TMHP Call Center/Help Desk, providers are prompted to enter their nine-digit LTC provider/contract number using the telephone keypad. If calling from a rotary telephone, remain on the line for assistance.

Providers calling about Forms 3618 and 3619, and the 3652 CARE form need to enter their nine-digit LTC provider/contract number using a telephone keypad.

Additionally, providers should have their four-digit Vendor/Facility Site ID number available.

When inquiring about a specific individual, providers must have the Medicaid and/or Social Security number available along with the individual's file or documentation.

When the nine-digit LTC provider/contract number is entered on the telephone keypad, the TMHP Call Center/Help Desk system automatically populates the TMHP representative's screen with that provider's specific information, such as name and telephone number. TMHP call center representatives can instantly view a provider's contact history, complete with prior communication dates, discussion topics, and any notes made by representatives the provider has spoken to previously. These enhancements enable the representative to research and respond to inquiries more effectively.

For questions to TMHP, providers should call the TMHP Call Center/Help Desk at the following telephone numbers:

- Austin local telephone number at 1-512-335-4729
- Toll-free telephone number (outside Austin) at 1-800-626-4117 or 1-800-727-5436

For questions about		Choose
 General inquiries Using TDHconnect Completing Claim Form 1290 Claim adjustments Claim status inquiries Claim history 	 Claim rejection and denials Understanding R&S reports 3652 CARE form Forms 3618 or 3619 TILE levels 	Option 1: Customer service/ general inquiry
Medical necessity		Option 2: To speak with a nurse
 TDHconnect—Technical issues, obtaining access, user IDs, and passwords Modem and telecommunication issues ANSI ASC X12 specifications, testing, and transmission 	 Processing provider agreements Verifying that system screens are functioning Getting EDI assistance from software developers EDI and connectivity 	Option 3: Technical support
 Electronic transmission of 3652 CARE forms Electronic transmission of Forms 3618 and 3619 Weekly Status Reports MDS submission problems Technical issues 	 CARE form software (CFS) installation Transmitting forms Interpreting Quality Indicator (QI) Reports 	Option 3: Technical support

For questions about	Choose
New messages (banner) in audio format for paper submitters	Option 4: Headlines/topics for paper submitters
Individual appealsIndividual fair hearing requestsAppeal guidelines	Option 5: Request fair hearing
Replay for menu options	Option 6: Replay options ■

DADS Contact Information—Claims Management

If you have questions about	Contact
12-month claims payment rule	Provider Services (CCAD)—Contract Manager Institutional Services (NFs)—Claims Management: 1-512-490-4666 MR Services—Claims Management: 1-512-490-4666
Contract enrollment	Provider Services (CCAD): 1-512-438-3875 Institutional Services: 1-512-438-2546 Hospice Services: 1-512-438-2546 MR Services: 1-512-438-3544
Cost report information (days paid and services paid)	Use TDHconnect to submit a batch CSI.
How to prepare a cost report (forms and instructions)	HHSC: 1-512-491-1175 Website: www.hhsc.state.tx.us/medicaid/programs/rad/index.html
How to sign up for or obtain direct deposit/electronic funds transfer	Accounting: 1-512-438-3189 or 1-512-438-4684
Medicaid eligibility and name changes	Medicaid Eligibility (ME) Worker or Claims Management: 1-512-490-4666 Fax: 1-512-490-4668 Website: http://ausmis31.dhs.state.tx.us/cmsmail
Obtaining a copy of LTC Claim Form 1290	Contract Manager or Website: www.dads.state.tx.us/business/ communitycare/infoletters/index.cfm under <i>Community</i> <i>Care Information Letters</i>
Provider-on-hold questions	Provider Services (CCAD)—Contract Manager Institutional Services (NFs)—Claims Management: 1-512-490-4636 MR Services: 1-512-438-3544
Status of warrant/claim after it has been transmitted to Accounting (fiscal) by TMHP	Accounting: 1-512-438-3989 (When calling Accounting, provide the document locator number (DLN) number assigned by TMHP.) Comptroller's website: https://ecpa.cpa.state.tx.us (Choose the State-to-Vendor-Payment Info-Online-Search link.)
Texas State University Texas Index Level of Effort (TILE) training	The Office of Continuing Education: Online course: 1-512-245-7118 or 1-512-245-2507 (correspondence course and general information) Website: www.txstate.edu/continuinged
Third Party Resources (TPR)/TORT	Claims Management: 1-512-490-4635

If you have questions about	Contact	
Community Care for the Aged and Disabled Programs (CCAD), Community-Based Alternatives (CBA),		
Community Living Assistance and Support Services (CLASS,		
	tiple Disabilities (DB/MD),	
* *	nildren Program (MDCP),	
	and Hospice Programs	
CLASS Program	Program Consultant	
DB/MD Program	1-512-438-2622	
Financial or functional eligibility criteria	Caseworker or Case Manager	
Hospice policy questions	1-512-438-3169	
MDCP	1-512-438-5391	
Program policies/procedures	Contract Manager	
•	ns with Mental Retardation (ICF-MR)	
Cost report payments/quality assurance fee (QAF)	1-512-438-3597	
Health and Human Services Commission Network (HHSCN) connection problems	1-512-438-4720	
ICF/MR/durable medical equipment (DME), Home Community-Based Services (HCS), Texas Home Living Waiver (TxHml), and home modifications, adaptive aids, and dental services	1-512-490-4642	
ICF/MR/Residential Care (RC) billing questions and individual movements/service authorization	Claims Management: 1-512-490-4666 Fax: 1-512-490-4668 Website: http://ausmis31.dhs.state.tx.us/cmsmail	
Mental Health and Mental Retardation (MHMR) Client Assessment Registration System (CARE) Help Desk	1-512-438-4720	
Program enrollment for utilization review (UR)/usual, customary utilization control (UC), Purpose codes, and MR/RC Assessment Form, level of service, level of need, level of care, and ICAP	1-512-438-3597	
Provider contracts, eligibility, and vendor holds	1-512-438-3544	
Provider systems access for CARE forms	1-512-438-5037	
TPR issues	1-512-490-4635	
Hospice, Nursing Facilities, Swing Bed	ds, or Rehabilitation Specialized Services	
3652 CARE form and Forms 3618 and 3619 missing/incorrect information	Claims Management: 1-512-490-4666 Fax: 1-512-490-4668 Website: http://ausmis31.dhs.state.tx.us/cmsmail	
Deductions Provider-on-hold questions Audits	Claims Management: 1-512-490-4666 Fax: 1-512-490-4636 Website: http://ausmis31.dhs.state.tx.us/cmsmail	
HCS, TxHml billing, policy, payment reviews	1-512-438-3612	

If you have questions about	Contact		
Hospice, Nursing Facilities, Swing Beds, or Rehabilitation Specialized Services			
Hospice—Authorization Forms 3071/3074 issues	Claims Management: 1-512-490-4666 Fax: 1-512-490-4668 Website: http://ausmis31.dhs.state.tx.us/cmsmail		
Rehabilitation specialized services	1-800-792-1109		
Service authorizations	Claims Management: 1-512-490-4666 Fax: 1-512-490-4668 Website: http://ausmis31.dhs.state.tx.us/cmsmail ■		

Bulletin Article Resources

Article Name	LTC Bulletin	Page Numbers
Coordination of Services and HIPAA Privacy Rules	November 2004, No. 20	5
Units of Service	November 2004, No. 20	6
Tip of the Quarter—Diagnosis Codes	November 2004, No. 20	6
Common Billing Errors and How to Avoid Them	November 2004, No. 20	6
Physician's License Number	November 2004, No. 20	7
PASARR Medical Necessity Determination	November 2004, No. 20	8
Release of Information Code and Signature Source Code	November 2004, No. 20	9
Processing of Claims	November 2004, No. 20	9
Twelve-Month Claims Submittal	November 2004, No. 20	9
Error and Suspense Reports Available for Medicaid- Certified Nursing Facility Providers	February 2005, No. 21	2
TMHP's Intent to Discontinue Support of Windows® 95	February 2005, No. 21	3
TDHconnect 3.0 Service Pack 5 Release	February 2005, No. 21	3
Medicaid Eligibility Service Authorization Verification (MESAV) Inquiries	February 2005, No. 21	4
Use of Modifiers for Transition Assistance Services (TAS)	February 2005, No. 21	4
Medically Dependent Children's Program (MDCP)— Availability of Units	February 2005, No. 21	5
Community Living Assistance and Support Services (CLASS)—Form Completion	February 2005, No. 21	5
Most Frequently Asked Questions for This Quarter	February 2005, No. 21	5
"T" claims showing up on R&S report		
Vendor/Facility Site ID number		
Downloading the (CARE) Weekly Status Report		
Approved MN forms not showing up on SAS		
Accessing the Remittance and Status (R&S) report Through the TMHP Website	February 2005, No. 21	6
Medical Necessity Weekly Status Report	February 2005, No. 21	6
Purpose Code E Reminders	February 2005, No. 21	7
2005 LTC User Manual to Be Mailed to Paper Submitters	May 2005, No. 22	2

Article Name	LTC Bulletin	Page Numbers
Tentative Release of TDHconnect 3.0 Service Pack 6 Scheduled	May 2005, No. 22	2
In This Bulletin "Glossary has been removed"	May 2005, No. 22	2
New Security Features Enhance TMHP Website	May 2005, No. 22	3
In This Corner	May 2005, No. 22	4
• 3652 CARE Forms		
Tips for Completing the 3652 CARE Form		
Top Three Reasons Why Claims Deny	May 2005, No. 22	5
Providers Verify Eligibility with a MESAV Inquiry	May 2005, No. 22	6
Most Frequently Asked Questions During This Quarter	May 2005, No. 22	7 ■
• EOB 250—Late Billing—Must be filed within 12 months from the end of the service month		
"T" Miscellaneous Claims—Recoupment		
Vendor/Facility Site ID number		



2005 Training Registration Form

Seating and materials are limited. Please RSVP at least 10 days prior to your preferred workshop date online at the TMHP website at www.tmhp.com or by completing the form below and faxing it to 1-512-302-5068 or mail it to:

TMHP ATTN: Provider Relations PO Box 204270 Austin, TX 78720-4270

Select a workshop:	
☐ Community-Based Alternatives 3652 CARE Form	☐ Nursing Facility 3618, 3619, and 3652 CARE Form
☐ TDHconnect 3.0	
Please print:	
Workshop City	Workshop Date
Provider Name	Vendor/Site ID Number
Contact Name	() Daytime Telephone Number
Number of Attendees	Email Address (Please provide an email address in case TMHP needs to contact you.)
Individuals with disabilities who require auxiliary aids or s	services should call TMHP at 1-512-506-7810 for assistance
with these arrangements.	

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