Washington D.C. Housing Supportive Services (HSS) Medicaid Academy

Session #1 Orientation & Provider Enrollment

July 26, 2022



Welcome! We'll Begin Shortly

You are muted to reduce background noise.





Welcome to the Washington, DC Medicaid Academy



THANK YOU TO OUR SPONSOR







Department of Health Care Finance

OPENING REMARKS



Where are you located?







TA Training Team







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Plan for Today: Session 1

✓ Orientation

Provider EnrollmentProcess







Your Agency's Team Includes:

Executive Lead



Fiscal Lead

Program Lead





Introductions & Expectations

- Name
- Agency
- Your role at the agency
- What do you hope to gain from the Medicaid Academy for these next six weeks? What are your expectations?



Purpose of Medicaid Academy Learning Sessions

DHCF and DHS provide the WHAT= Policy Requirements

The TA Team helps with the HOW = Supporting your team to develop a Successful Work Plan

Each session will include:

- Helpful tips and tools
- Opportunities for sharing experiences across agencies
- Coaching for your agency

Important Resource Links

- DHS on PSH
- <u>The approved State Plan Amendment</u>
- Information about provider enrollment, including instructions on <u>How</u> to Enroll in DC Medicaid Using the DC Provider Screening and Enrollment Web Portal, is located at dc-medicaid.com.



 Training focused on a particular topic

Throughout
the
Academy□ Tools□ Time for team work
planning

□ Time for questions



Your team will leave the academy with a work plan to be implemented in the coming weeks.

During and after the Academy, members of the CSH TA Team will be meeting with agencies individually to support your implementation of your work plan.



Shared Tools & Where To Access

Materials will go on the <u>Housing Supportive</u> <u>Services web page</u>

Website will include:

- Recordings of these trainings
- Slide Decks
- Additional Tools



Getting the most out of the Academy



Get clear on team member roles and your team end goal



Access the shared tools, download and try them out



Take advantage of technical assistance offered



Ask questions to understand where to focus YOUR time.



Between meetings, determine:

1. When your team will meet?

2. What platform you will use to create the work plan for use in the Academy and beyond? (It works best if coaches and agency team members have access to the plan.)

3. What did you learn from the provider readiness process that tells you what to work on right away?

Starting to complete your

Agency's HSS Work Plan

Sample Work Plan



Provider Enrollment

State process for all providers that bill Medicaid



Becoming an HSS/ Medicaid Biller in Washington, D.C.



CSH

Community Based

Medicaid Provider

DC Medicaid Website

Department of Health Care Finance - Home Page (dc-medicaid.com)

What is impacted at the agencylevel when becoming a Medicaid provider?

Programmatic

- Service provision
- Staffing & Training
- Strategic
 - Business partnerships
 - Strategic long-term planning

Analytical

- Data management
- Quality Assurance
- Logistical
 - Financial operations
 - Legal agreements
 - HR considerations

Websites to Bookmark

Provider Data Management System (PDMS) portal

DC Medicaid Provider Portal

• <u>Electronic Remittance Advice ERA form</u>

DC Medicaid web portal quick reference guide





Provider Enrollment Guide

Log In

https://coronavirus.dc.gov/

Latest News
PERS Compliance Plan
DHCF Announces Implementation of New Medicaid Managed Care Health Plans
Provider Continuity of Care Letter 2020.10.05
Revised MCO Provider Types and enrollment with DC Medicaid, click here for the latest notice.
MCO Provider Reimbursement
DC Announces Moratorium for Free Standing Mental Health Clinics (FSMHC).
Provider Transmittal - Medical Residents and Interns
Provider Transmittal - Physician Assistants
Provider Transmittal - Personal Care Aides
How to Enroll for the Provider Data Management System (PDMS) Web Portal User Manual
How to Enroll User Guide for PCA and HHA Aides
Billing Changes for Alliance Emergency Medical Services
Download Acrobat reader here(opens new window)
For more information on the District Government's preparations for potential impacts of COVID-19 Coronavirus, please visit



Provider Enrollment Process

Preliminary Preparation: Preparing your agency, staff and residents / Designate a lead staff person for Provider Enrollment

Provider has an executed Human Care Agreement with DHS Provider has a National Provider Identification (NPI) number. You can apply for an NPI <u>online</u> (nppes.cms.hhs.gov). Create a user account on DC's Provider Data Management System (PDMS)

provider portal

DHCF issues Pre-Approval notice before beginning Application on Provider Management Home Page

Provider collects necessary information before beginning application

Provider begins Application for Group/Institution Provider reviews and agrees general provisions, contracts, payment, liability, non-compliance, and confidentiality agreements

Submit Application and Pay \$595 application fee DHCF gives final approval on Application to Provider with Effective Date thru (PDMS) Web Portal

DCHF has created a step by step guide, called ."How to Enroll" on the PDMS Log In Page

CSH

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National Provider Identifier (NPI)

You need a NPI number to provide HSS Services.

- Applying for an identifier is a free, simple, 20- to 30-minute procedure.
- You can apply <u>online</u>, by mail, or through a designated CMS contractor.
- To apply online, visit the <u>National Plan and Provider Enumeration System (NPPES)</u> <u>website</u>, read the instructions carefully, complete the questionnaire, and submit your application.
- After confirmation of your data's receipt, you will receive your NPI via e-mail from <u>Customerservice@NPIEnumerator.com</u>. The reply from the NPI Enumerator will have your NPI and confirmation. The message may be intercepted and diverted to a spam folder, so be sure to check your spam folder regularly after submitting your data.

The online application is recommended, because it is generally quicker and easier to track the status. However, you can download and submit a paper application.



Web Sites to Bookmark (NPI)

NPI form to Download
NPI Website to apply online

Additional Resources

- Training video available at CHW solutions
- WA Explainer on NPI
- <u>CA Explainer</u> on NPI



Questions?

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Documents your agency needs to Enroll in DC Medicaid

- Certification from DHS: Executed PSH3 HCA
- NPI/taxonomy: 251B00000X Case Management
- Business license
- Liability insurance (\$1M Individual; \$3M Aggregate)
- W-9 Form
- Tax ID
- Disclosure of ownership and control form if the entity is a For Profit firm



Create An Account

Creating a User Account

The first step to submitting an online application is to create User Account in the DC Provider Data Management System (PDMS) Web Portal.

Click on Create Account

	Log In	
Pleas	e enter your User ID and Password. Create Account if you don't have	an account.
Account	nformation	
	User ID	
	Password	
	Forgot Password? Forgot User ID?	
Log In		Unlock User

- . Enter your Tax ID Either your Social Security Number (Individual) or EIN (Organization)
- Select the correct Tax ID Type
- Enter your NPI
- Click Next

	Create User Account	
Enter Provider Info	Create User ID & Password	Confirmation
Get started by filling out	t the form below	
Cont	Tax ID* irm Tax ID* Tax ID Type* C EIN ® SSN	
NPI		Next Cancel
		Next Can



Create An Account

Creating a User Account _ Cont.

Enter all required information _ see example below

Click Register

nter Prowder Info	Create User ID & Password	Confirmation
lease enter your co	ntact information	
Contact Name*	Don Smith	* Designates a required field
Title*	Provider	
Phone Number*	(402) 555-5555	
Extension		
Email Address*	provider@email.com	
Confirm Email*	provider@email.com	
Confirm Password		
inswer your security	question	
Security Question* In what city did you meet your spouse / significant other?		nificant other?
Answer	Lincoln	
Security Question*	In what city were you born?	· /
	Lincoln	
Answer*	CHERCHER .	



Create An Account

After successfully creating the account, a notification will appear and a

confirmation email will be sent to the email address provided.

Create User Account				
Enter Provider Info	Create User ID & Password	Confirmation		
Confirmation - Next Steps				
Your online account creation	was successful.			
A confirmation email was se	nt to the email address used during account creation.			
Please refer to the email for	instructions on activating your account.			
		Return to Home Page		



Questions?

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DCHF has created a step by step guide, called ."How to Enroll" on the PDMS Log In Page

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Documents you need for Enrollment

- Proof of Liability Insurance (\$1M Individual; \$3M Aggregate)
- W9 for your agency
- Disclosure of ownership and control form if your agency is a For Profit firm
- Notice of Award from Office of Procurement
- NPI/taxonomy: 251B00000X Case Management
- Business license
- Tax ID





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Select the standard application, but please review the description summary next to each application name to confirm you are selecting the right application type. Once you have selected your application, click **Begin New Enrollment**.





You have 60 days to complete your application. After 60 days, your information will be deleted and you will have to re-start the process from the beginning of the application.

	* D	esignates a required fiel
Please note that you have 60 da	ys to complete your application. After 60 days, your information will be de	leted and you
will have to re-start the process t	form the beginning of the application.	
Application Type	Standard Application V	
Category*	~	
Provider Type*		
Name of Business Entity*		
	Business Name as it appears on your IRS Assignment letter	
Tax ID Type*	EIN SSN	
Tax ID*	569856987	
NPI*		
Permested Effective Date*	5/10/2020	
The contraction of the contracti	6/10/2020 <u>What is this?</u>	
Zip Code*		
Zip Code Extension*		



Not-for-profit providers are enrolling as a "group" or "institutional" provider. For-profit providers are selecting "Individual" for every individual with greater than 5% stake in the company.

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	* Designates a required fie
Please note that you have 60 da will have to re-start the process	ys to complete your application. After 60 days, your information will be deleted and you from the beginning of the application.
Application Type	Standard Application ×
Category*	Facility/Institution V
Provider Type*	~
Name of Business Entity*	
	Business Name as it appears on your IRS Assignment letter
Tax ID Type*	O EIN @ SSN
Tax ID*	569856987
NPI*	
Requested Effective Date*	6/10/2020 What is this?
Zip Code*	
Zip Code Extension*	



Complete all required (*) fields in the Primary Contact Information section and click Save.





Primary Contact Personal Identification

Complete all required (*) fields in the Primary Contact Information section and click **Save**.

Name*	
The Primary Contact is the main person respon	sible for the information submitted to District of Columbia PSE.
Title	
Address*	
Address 2	
City*	
State*	~
Quadrant	▼
Ward	~
County	\checkmark
Zip*	
Ext Zip	
Phone Number*	()
Phone Extension	
Fax Number	()
Email Address*	
Office Manager	



Primary Contact Personal Identification

Complete all required (*) fields in the Primary Contact Information section and click **Save**.

Name Browse Description Upload file Image: NPI # and Taxonomy NPI # and Taxonomy Browse Staff Documentation - Primary Staff certifications, licenses Browse Staff - Criminal Background checks For unlicensed staff providing direct services to Medicaid Receipients (Any staff making home deliveries) Browse		
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Facility or Business License	Facility or Business License	



Questions?

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Professional Liability

Complete all required fields in the Professional Liability section and upload Proof of Liability Insurance document. *Note minimum insurance requirement (provide insurance for last 5 years/ minimum insurance requirement of \$1 Million per Occurrence and \$3 Million per Aggregate)

urance is a required section.	
essional Liability Insurance	
	Provide Insurance For Last 5 Ye
Policy Numbert	Minimum Insurance Requirement Of \$1M & 3
Effective Date:	
Expiration Date*	i
Carrier Name*	
Address*	
Address 2	
City*	
State*	~
Quadrant	V
Ward	~
County	
Zip*	
Ext Zip	
Agent Name*	
Policy Holder*	
Coverage Amount Per Occurrence*	
Coverage Amount Per Aggregate*	
072 02758 825	

Browse

Primary Service Address

Primary Services Address is required.

Billing/Payment Contact Information, Correspondence Information and Remittance Address are not required sections.

An optional "Other Address" is also available. Enter information in the required fields if the information is the same as the Practice Location (physical address), put a check mark in the box and the information will populate.

Practice Locations - Primary Serv	ice Address	Save Cancel Previous Next
This is a required section.		
Primary Practice Location		
Provider Name	John Smith	
Address Line 1 cannot be a PO Box		
Primary Service Address*		
Address 2		
Citv*		
State*		
Quadrant		
Wend		
County		
21-*	00774	
ZIP	20/74	
ExtZip	/852	
Address Phone Number*	<u>(</u>	
Fax Number	(
Contact Name	[
Contact Phone Number*		
Email Address		



his is a required section.	Save Cancel Previous Next
nformation from the Identification page displayed be Corrections to this information must be made in the Orga Identification page.	elow. nization/Individual Identification and Primary Contact sections of the
Legal Business Name XYZ DOCTOR DOCTOR SSN 147147147	EIN
Fiscal Year End	
"Please visit(opens new window) <u>http://www.irs.gov</u> to obtain a copy	y of the W9 with instructions.
Jploaded Documents	
w-9	
	Browse
EFT Application	Browse

W-9 Information

Enter information in the applicable fields and upload required documents select **Save**, then **Next**.



Final Documentation Upload

Upload Required Doc This is a required section.	uments	Save Cancel Previous Next	
If you have additional d here. You may upload o	ocumentation to provide that were not multiple documents and you will be able	available for upload on other pages, upload those e to view and delete documents after uploading.	
Uploaded Documents			
No uploaded documents found.	Change Elle No file change		
Name Description	Choose rile into the chosen		1
	Upload file		1

If other documents are needed for your application, you will upload them to this page.



If you are a For-Profit your agency needs to complete:

- Disclosure of ownership and control form
- Ownership disclosure acknowledgement



Questions?

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Agreement Disclosures

Questions
Have any of your board certifications ever been suspended, revoked, or voluntarily surrendered?
O No O Yes
If 'Yes' a comment is required.
\bigcirc
Have any of your professional licenses, in any state, ever been limited, sanctioned, voluntarily/involuntarily restricted, denied, revoked, suspended, surrendered, subjected to a consent order, placed on probation or cancelled?
○No ○Yes
If 'Yes' a comment is required.
\diamond
Has your DEA license or state CDS certification ever been voluntarily or involuntarily suspended, restricted, revoked, surrendered, denied, or otherwise limited?
O No O Yes
If 'Yes' a comment is required.
\diamond
Have your privileges at any hospital, facility, HMO, or health plan been voluntarily or involuntarily surrendered, denied, suspended, revoked, restricted, limited, or placed on probation?
O No O Yes
If 'Yes' a comment is required.
\sim



Medicaid Agreement Disclosures

Agreements	Save Previous
Click on the section header to expand or collapse the par	nel.
+ Medicaid Provider Agreement - General Provi	sion
+ Medicaid Provider Agreement - Contracts and	SubContracts
+ Medicaid Provider Agreement - Payment to Pr	rovider
+ Medicaid Provider Agreement - Third Party Liz	ability Recovery
+ Medicaid Provider Agreement - Sanctions for	Non-Compliance
+ Medicaid Provider Agreement - Confidentiality	y of Information
- Medicaid Provider Agreement - Effective Date	
The effective date of agreement for provider payments by the Department under Federal and District regulation	shall be on the date the provider obtains participating status as determined ns, and that such determination shall be made a part of this Agreement.
I agree that the receipt by the District of Columbia Medi be the Medicaid program's understanding of my declara manuals and instructions have been understood and co	icaid program of the first and each succeeding claim for payment from me wi ation that the provisions of this Agreement and supplemental provider's emplied with:
Please enter the name or initials of the person authorize	ed to sign the form
Classifier 1	



Medicaid Agreement Disclosures

Ownership Disclosure Acknowledgement

By checking 'I accept' I certify that I have read the Ownership Disclosure Acknowledgement on behalf of myself or the entity that I represent and by this certification agree to bind myself or said entity by these provisions.

Click here to view the entire agreement.

I attest I can legally bind this Provider Entity, and that all the information provided in the Ownership section of this application is true and accurate to the best of my knowledge.

Authorization to Release Information and Affirmation

I anuthorize the DC Department of Health Care Finance and its affiliates, subsidiaries or related entities to consult with hospital administrators, members of medical staffs of hospitals, malpractice carriers, licensing boards, professional organizations, and other persons to obtain and verify information and I release the carrier and its employees and agents from any and all liability for their acts performed in good faith and without malice in obtaining and verifying such information and in evaluating my application.

Click here to view the entire agreement.

I further agree to notify the carrier of any change to the information provided in this application within thirty (30) days of any such change. I understand that any information provided in this application that is not publicly available will be treated as confiential by the carrier.

Provider Release of Information Felony/Misdemeanor Statement

I agree that information provided can be used to obtain information to complete background checks which are required for approval as a provider. Form MC-199 is used to obtain information to complete background checks which are required for approval as a provider. This form is used to allow potential and renewing providers and/or their employees to self-disclose any curren charges, pending indictments or any convictions they have had. Individual providers must complete the form every 12 months before their provider service agreement may be signed or renewed. For providers who provide the service in their home, each household member must also complete the form at the same time. Assisted Living providers must have each employee complete this form annually.



In the Provider Agreement, you are agreeing to:

Have an NPI and keep it active and current Comply with

- <u>Title VI of the Civil Rights ACT of 1964</u>.
 - Non-Discrimination on the basis of race, color or national origin
- Section 504 of the Rehabilitation Act of 1973
- Non-Discrimination based upon disability
- 42 CFR <u>Part-80</u>, <u>Part-84</u> and <u>Part-90</u>
 - Part 80 is non-discrimination and denied benefits based upon race, color or national origin
 - Par 84 is approval of respiratory devices
 - Part 90 is health assessments for work done in environmentally dangerous situation
- The Americans with Disabilities Act of 1990 P.L. 101-336.
 - Prevents employment discrimination for PWD
 - Least restrictive environment



In the Provider Agreement, you are agreeing to:

- <u>42 CFR Part 455 Subpart E</u> Provider Screening and Enrollment requirements and background checks
 - Must revalidate every 5 years- Cost of \$595
 - Terminate enrollment where 5% or more of the agency is owned by someone convicted of Medicaid Fraud
 - Must follow state law around background checks for provider agencies
 - Must require agencies to do checks around Medicaid fraud and regular (annual) review of the Exclusions Database
 - All claims must include the NPI



In the Provider Agreement, you are agreeing to:

- The Health care facility unlicensed personnel criminal background check act of 1998 / Health-Care Facility Unlicensed Personnel Criminal Background Check Amendment Act of 2002, effective April 13, 2002, (DC Law 12-238 and DC Law 14-98 14-98), D.C. Official Code § 44-551 et seq.,
 - Prohibits Medicaid providers from offering employment with any person who is not a licensed healthcare professional until a criminal background check has been completed and prohibits any facility from employing any person who has been convicted of certain criminal offenses specified in the law, which should be checked no less than once per year; 49 USC § 31306 and 49 CFR 382
 - Certain criminal offenses includes:

Rape

- Murder, Attempted Theft, fraud, forgery, extortion or blackmail Murder, Manslaughter • Illegal use of a firearm • Kidnapping
- Arson
- Assault

Child abuse or child cruelty

- Burglary
- Robbery
- Unlawful distribution of a controlled substance



In the regulations (7414.4 and 7414.5) you are agreeing to:

- Submit all background checks annually to DHS
- An alcohol and drug free workplace
- Background check information includes
 - Government identification for all staff
 - Evidence of licensure, registration or certification as required
 - Evidence of academic degree as required by position
 - Evidence of agency background check
 - Evidence of agency quarterly review that no staff are excluded from participation in a federally funded health program
 - Evidence of compliance with communicable disease requirements as required by District law



Electronic Data Interchange (EDI)

 AFTER you enroll as a provider, you also enroll in the <u>DC Medicaid</u> <u>Web Portal</u>. As part of this process, your agency needs to know how you will be submitting billing information to DHCF. This is called Electronic Data Interchange or EDI

More details on this in Session #5

The options are

- Your agency has an Electronic Health Record (E.H.R) or a billing system.
 - If so, you will be submitting FTP 837 batch files to DHCF
- Your agency uses a third-party biller.
 - If so, you need this information on the third-party biller
- WIN ASAP
- You are direct data entering into the DHCF system
- Paper Claims submission



Electronic Remittance Advice (ERA) Form

DC Medicaid ERA Form

- To complete you need:
 - Federal EIN
 - NPI
 - Medicaid Provider Identifier, which you receive after enrollment is completed
- Identify your Method of Retrieval (payment)- if not using an intermediary billing agent
- EDIONLINE
 - GRABIT
 - WINASAP
 - DC Web Portal
 - How are you submitting Claims?
 - Via WIN ASAP, then you need your agency Conduent EDI Solutions 5-digit Submitter ID or 6 digit Trading Partner ID.
 - Via a software vendor, billing agent, or clearinghouse, then you need your 5-digit Submitter ID or 6-digit Trading Partner ID.



Questions?

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E-Signature

Please enter the characters in the image above: Enter password: The password requested is your user login password.	Your application is complete and has been saved. Please take time to review your application prior to submission.
	Once your review is complete, you must click 'Submit for Review' a the top of the Agreements page

	Actions:	Submit for Review
Piome Databas Ca	web .	



Application Fee

the fee if you are already liver of the fee if you have	and reactivating instit enrolled in Medicare a paid the fee to anothe	utional providers are required to pay a and have already paid the application f er State Medicaid program. The curren	n application fee. You may request a waiver ee to Medicare. You may also request a it amount of the fee is \$595.00
Fee Amount \$5	95.00		
Fee Status Pe	nding		
Payment Type	Pay By eCheck (con	ning soon)	
	Pay By Paper Check	¢	
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Check Your Application Status

Log into your account by going to www.dcpdms.com.

On your Provider Management Homepage you can view the "Status" of your application in the "My Providers" Section.

If you have any question or concerns, please contact MAXIMUS Provider Customer Service at 1-844-218-9700 (Monday-Friday 8:00am-5:00pm EST)



Application Approval Process

Maximus will review Application and approve for DHCF Review

DHCF will review Application. If more information is necessary, it will be requested through contact information provided.

DHCF will give final approval on Application to Provider with Effective Date thru (PDMS) Web Portal



Electronic Fund Transfer (EFT) Agreement

Medicaid Providers must submit this form to receive payment directly into their bank account. The funds can be credited to either a checking or savings account.

When enrolling, please complete a separate Electronic Funds Transfer (EFT) Form for each Billing Provider if they do not have the same Tax ID Number.

All documents must be signed and dated within 30 days of each other.





Questions?

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The Trading Partner Agreement

- You only need to complete this if your agency is using an Electronic Data Interchange (EDI) to submit claims.
- The Trading Partner Agreement must be completed and submitted online
- Select Provider Hotlinks > TPA BAA Authorization Application located on the left navigational pane
 - <u>http://conduent.formstack.com/forms/conduent_edi_solution</u> s inc tpa and baa form district of columbia medicaid

 The agreement sets the terms to govern all Electronic Data Interchange (EDI)



PROVIDER

- Fee Schedules
- Pricing Methods
- Frequently Asked Questions General Billing Tips Managed Care Information Provider Bulletins/Transmittals
- Provider Payment Methods
- Provider Hotlinks

Provider Enrollment Centers for Medicare and Medicaid Services Department of Human Services DC Healthy Families DC Pharmacy Programs (PBM) Medicare Social Security Administration TPA BAA Authorization Application Comagine Health

Reenrollment Process

- Occurs once every 3 years
 - Update enrollment documents
 - New \$595 fee for each site
- Your agency has 60 days to provide the requested evaluation. If you are not enrolled in the system, you can't bill for services



Breakout Room Questions Add to your Agency's Work Plan based on what you have learned today

Sample Work Plan


Breakouts





DC Medicaid Academy Schedule



Up Next

Q&A on today's session **Thursday, July 28th** 12 PM about what we learned today.

Session 2: Participant Eligibility **Tuesday, August 2nd, 2022** 3 PM -5PM EST







THANK YOU AGAIN TO OUR SPONSOR





THANK YOU

Please join us again for one of our many course offerings. Visit www.csh.org/training

