

Provider Connection Self-service Password Reset Now Available

If you are an active Provider Connection user, you can save valuable time by enrolling in the self-service password reset process. Set up is easy and only requires two steps.

Set up your security questions to activate password reset capabilities.

Wait 24 hours so our systems can synchronize.

IMPORTANT:

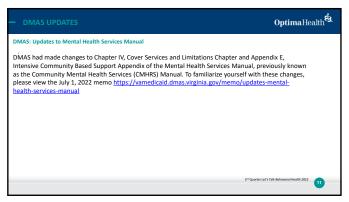
Login a minimum of once over 90 days to keep your provider portal profile active. If your account expires you may request assistance at Provider connection Registration must complete a two-step login for added security.

NOT REGISTERED for Provider Connection click on this link to get started. https://apps.optimahealth.com/providers/login/login.aspx

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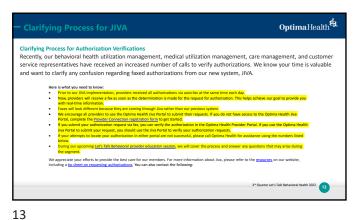


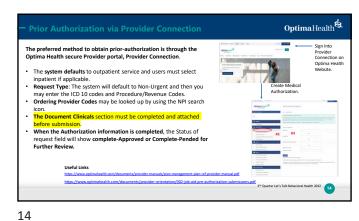
Case Management and Utilization Documentation platform, Symphony, will be replaced by a new platform, JIVA by ZeOmega.

JIVA will allow providers to view the authorization certification number after the request has been submitted. IMPORTANT NOTE: Approval is not achieved until the decision has been posted in the portal. Providers will show up as non-par until the provider has submitted first request.

https://cloud.scorm.com/sc/invitationConfirmEmail?publicInvitationId=f2523e1a-fbe4-4af2-ae98-7ca6a708eda2

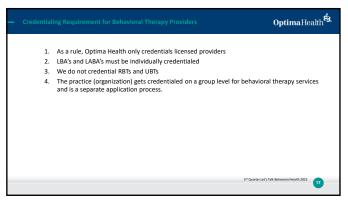
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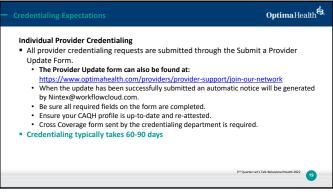








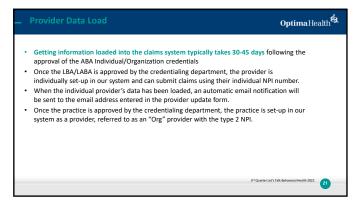




Organizational Credentialing
 Org Credentialing MUST be completed in order to bill for unlicensed staff (RBT/UBT) or other uncredentialed QMHPs.
 A Contract Manager will provide an organizational credentialing application.
 Be sure all required fields on the form are completed.
 A W-9, Business license and Certificate of Insurance are required supporting documentation for ABA providers.

 Organization Credentialing typically takes 30 - 60 days.
 The Contract Manager will inform you of Organizational approval as there currently is no automatic notice for org provider credentialing approval.

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- Billing for Behavioral Therapy Services

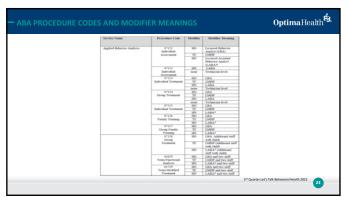
- LBA and LABA providers can submit claims using their individual NPI# or the Group NPI as the rendering provider.

- These claims must include the appropriate modifier.

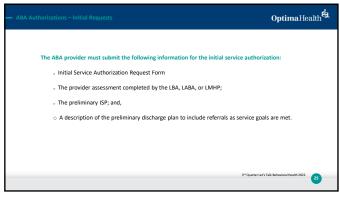
- RBT and UBT claims must be billed on a group level using the Type 2 NPI# as the rendering provider information on the claim.

- Claims without a modifier indicate that an RBT/UBT performed the service.

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For all requests exceeding 20 hours (80 units) or more per week:

The schedule of activities used to structure the service sessions; describe how the activity will facilitate the implementation of the ABA treatment.

Person-centered and individualized to the member's ISP goals.

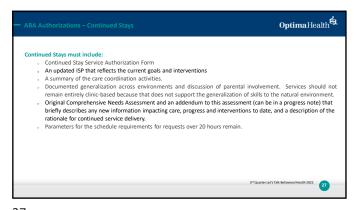
What we see most often is a very general schedule or no schedule at all.

Each session must clearly be related to the successful attainment of the treatment goals.

The therapeutic function of all scheduled sessions must be clearly defined regarding the number of hours requested.

One of the most important factors here is including all information required for an initial SAR as outlined by DMAS.

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Continued Stays also required a summary of the youth's treatment progress that contains the following information:

Graphical presentation of progress on each goal and objective in the ISP.

Overview of family involvement during service period with regards to the youth's ISP to include:

Who has been involved.

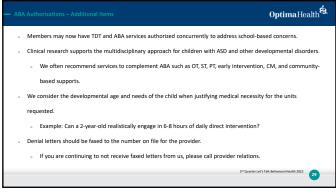
Progress made and continuing needs (to include reasons the youth and caregiver need continued ABA).

Progress towards generalization of adaptive functioning in multiple settings to include assessing for maintenance of the skills acquired.

Updating the ISP as needed to test for generalization of skills in multiple environments;

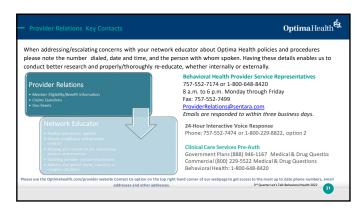
Progress toward the anticipated date of discharge from services including any plan to gradually reduce services (e.g. identifying lower levels of care, natural supports, care coordination needs).

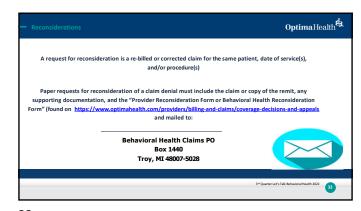
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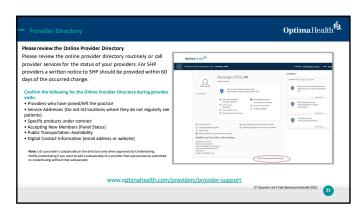


Important Reminders

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