



Optum Behavioral Health Providers

Refresher

Summer 2023



Welcome to Optum – refresher training



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National Mental Health Awareness Month

Introduction to Optum / Rhode Island Health Plan Partners

Who is Optum?

Optum is a leading health services organization dedicated to making the system work better for everyone



Our core values:

Integrity | Compassion | Relationships | Innovation | Performance

Rhode Island Health Plan Partners



Helping people live healthier lives

Health care coverage and benefits:

- Employer & Individual
- Medicare & Retirement
- Community & State
- Military and Veterans
- Global



Founded with the support of Rhode Island's Community Health Centers and began serving members in 1994

More than 200,000 members (one in five Rhode Islanders)

First community health center based health plan in the country to be rated "Excellent" by the National Committee for Quality Assurance for 18 consecutive years

- Medicaid
- Commercial/Exchange
- Medicare-Medicaid Plan (MMP)

Network

21st Century Cures Act

The 21st Century Cures Act (Cures Act) 114 P.L. 255 requires all States to screen and enroll all Medicaid providers, both those in Medicaid fee-for-service (FFS) and managed care organizations (MCOs). Medicaid managed care network providers, regardless of specialty, are required to be screened by and enrolled with the State Medicaid Agency. Federal laws enforced by CMS, including the Affordable Care Act and the 21st Century Cures Act, require states to screen and enroll all providers. Providers who do not comply with this requirement risk being removed from the Rhode Island Medicaid managed care network

The application for enrollment/screening can be accessed directly at RIProviderPortal.org

If you have additional questions or concerns that are not answered by the Provider Enrollment User Guide, please email RIProviderServices@gainwelltechnologies.com or contact the EOHHS Customer Service Help Desk at **1-401-784-8100** for in-state and long-distance calls, or **1-800-964-6211** for in-state toll calls.

Enrolling Providers

To enroll a new provider:

Credentialing Applications: For providers not already in-network (or in-network with ONLY a Community Mental Health Center), you may click the “Join Our Network” link on the right-hand side of the main Provider Express page:

[Our Network \(providerexpress.com\)](https://providerexpress.com)

Individual Provider Credentialing:

[Our Network \(providerexpress.com\)](https://providerexpress.com)

Please choose Individually- Contracted Clinicians:

Enrolling Providers

Our Network

[Click here for state-specific information](#)

Autism/ABA/BCBA Providers

Optum is recruiting Board Certified Behavior Analysts (BCBA) in solo private practice and qualified agencies that provide intensive ABA services in the treatment of ASD, for our Autism/ABA provider network.

[Click here to join](#)

Individually-Contracted Clinicians

To apply as an individual, you must be a solo clinician or practicing within a group that does not currently have a group agreement with Optum.

[Click here to join](#)

Facility or Hospital-Based

To apply for Facility or Hospital-Based, your facility must offer MH or SUD Inpatient, Residential, Partial Hospitalization or Intensive Outpatient Levels of Care.

[Click here to join](#)

Enrolling Providers

To review licenses accepted in RI:
[licensingRI \(providerexpress.com\)](https://licensingRI.providerexpress.com)

Rhode Island Licensing Information

Please use your browser's Back button to return to previous page.

License Type	License Description
APRN	Advanced Practice Registered Nurse
BCBA Certification	Board Certified Behavior Analyst
CNP	Certified Nurse Practitioner
CNS	Certified Clinical Nurse Specialist
CRNP	Certified Registered Nurse Practitioner
DO	Doctor of Osteopathic Medicine
LABA	Licensed Applied Behavior Analyst
LCDP	Licensed Chemical Dependency Professional
LCDS	Licensed Chemical Dependency Supervisor
LICSW	Licensed Independent Clinical Social Worker
LMFT	Licensed Marriage and Family Therapist
LMHC	Licensed Mental Health Counselor
LP	Licensed Psychologist
MD	Medical Doctor
PA	Physician Assistant
PCNS	Psychiatric Clinical Nurse Specialist

Enrolling Providers

CAQH Participation is required in the majority of the states to join our network. If your state requires it, you will be required to enter your CAQH ID # on the credentialing application. To participate in CAQH, please contact: www.CAQH.org

Improve the Speed of Processing - Tips for Applying to the Network

We recently conducted an audit of credentialing application issues. Here's an at-a-glance view of the most common issues that will slow down or lead to the cancellation of the credentialing of your application to join our network.

Category	Issues	Requirement
CAQH	<ul style="list-style-type: none"> Your CAQH profile status is incomplete or expired Your group information including but not limited to primary and practice locations listed on your UBH Network Participation form does not match what you have listed on your CAQH profile We do not have authorization to access your CAQH application (log into the CAQH ProView Provider portal, go to the user account setting menu and review the Authorization section to update your preferences to authorize United Behavioral Health/US Behavioral Health Plan) Information in your completed CAQH profile needs to be updated (Examples include Practice Information, Credentialing Contact information, License and Professional Liability Insurance effective and expiration dates) 	The information on CAQH must match the information you provide on the Optum NPRF form.
Attached Documents	<ul style="list-style-type: none"> Attaching the wrong document Not signing the W-9 form or providing an incorrect Tax ID number or EIN Current Professional Liability Insurance Certificate 	Providing all the correct and completed documents is required.
Document Return	<p>Slow response time to requested information.</p> <ul style="list-style-type: none"> Individual Contracts Disclosure of Ownership documents 	Missing documents are sent out via DocuSign. Sign and return as quickly as possible.

Enrolling ABA Providers

Our Network

[Click here for state-specific information](#)

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[Our Network \(providerexpress.com\)](#)

Individual Provider Credentialing:

[Our Network \(providerexpress.com\)](#)

Please choose Individually- Contracted Clinicians:

Enrolling Providers

To link an existing provider to your TIN:



Clinician Tax ID - Add / Update Form

This form is used by credentialed providers to add a new Tax ID to their record, change an existing Tax ID or inactivate a Tax ID from their record.

If you are a TennCare only Provider, please use the paper form at providerexpress.com

For all other Providers, please enter the following Information to Proceed.

IMPORTANT NOTE: This Information is used to retrieve your submission if you are disconnected during the process or wish to wait to complete the form at a later time.

The combination of the Provider Name and Individual NPI (Type 1) uniquely identifies you and your requests in the system. Please use the same information each time so you can view all of your requests together.

REMINDER: If you are only making DEMOGRAPHIC CHANGES to an existing practice, you can add, modify and/or delete a practice, remit, mailing, credentialing or 1099 address on providerexpress.com under Transactions --> My Practice Info.

Pending Additional Information requests will be automatically deleted after 180 days of inactivity.

Enrolling Providers

Our Network

[Click here for state-specific information](#)

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Individually-Contracted Clinicians

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[Click here to join](#)

Facility or Hospital-Based

To apply for Facility or Hospital-Based, your facility must offer MH or SUD Inpatient, Residential, Partial Hospitalization or Intensive Outpatient Levels of Care.

[Click here to join](#)

Group with Individually Credentialed Providers

To apply for group with individual credentialing, you must be part of a group that has a group agreement with Optum.

[Click here to join](#)

Group with Agency Credentialed Providers

To apply for Agency credentialing, your group must be designated as a Community Mental Health Center (CMHC), Federally Qualified Health Center (FQHC), Rural Health Center (RHC), Opioid Treatment Program (OTP), and/or other Federally or State licensed or certified entity (license or certification is at the organizational level).

[Click here to join](#)

Learn more about our Specialty Network Requests

[Express Access](#)

[virtual visits](#)

Enrolling Providers

Group with agency credentialed providers



In order to apply for Agency credentialing, your group must be designated as a Community Mental Health Center (CMHC), Federally Qualified Health Center (FQHC), Rural Health Center (RHC), Opioid Treatment Program (OTP), and/or other Federally or State licensed or certified entity (license or certification is at the organizational level).

Your organization must have the minimum Liability insurance of \$1 million/ \$3 Million for both General Liability and Professional Liability.

If you meet these requirements, [click here to complete the Agency application](#) .

For questions or help – *contact Network Management at (877) 614-0484*

If your Agency only provides ABA services, click here to complete the [Autism/ABA/BCBA](#) application.

Please note that the following documents will be required (as applicable):

- A current state license or certificate for all services and locations where you offer services
- Optum accepts the below accreditations. **If you are not accredited, a site audit will be required before the credentialing process will be complete**
 - Accreditation Association for Ambulatory Health Care (AAAHC)
 - Accreditation Commission for Health Care, Inc. (ACHC)
 - Commission on Accreditation of Rehabilitation Facilities (CARF)
 - Community Health Accreditation Program (CHAP)
 - Center for Improvement in Healthcare Quality (CIHQ)
 - Det Norske Veritas National Integrated Accreditation for Healthcare Organizations (DNV NIAHO)
 - Healthcare Facilities Accreditation Program (HFAP)
 - Joint Commission (TJC)
 - Council on Accreditation (COA)
- Medicaid and/or Medicare certification letters with applicable registration numbers
- Current Professional and General Liability insurance certificates showing limits, policy number(s) and expiration date(s)
- W9 form
- Current Staff roster including license, taxonomy and NPI
- For Opioid Treatment Programs (OTP), copies of the prescribers' DEA licenses are required

Staying current with “My Practice Info”

Having the most up-to-date information at Optum ensures that referrals can find you and that you get reimbursed promptly and accurately.



Change, add or modify your address and other demographic information



Indicate your availability to accept new patients into your practice



Let us know if you are going to be away for an extended period of time

OPTUM | Provider Express

Elig & Benefits ▾ Claims ▾ Au

Clinician Information **Practice Information** Licenses and IDs Directory Attestation

Edit Tax ID: 999999999 - Provider Name

* Required

Effective Date
04/29/2020 **Address updates will be made effective immediately.**

To change the physical address (including street address, city, state or zip) please use the + Add New Address link and then Delete the existing address record on the previous page.

Street Address	City	State	ZIP
123 Any Street	Your Town	AZ	12345-6789

Phone Number * <input type="text" value="555-555-5555"/>	Secure Fax <input type="text" value="555-555-5555"/>	Address Type * Primary, Practice Change Type
--	--	---

Provider responsibilities

- Render services to Members in a non-discriminatory manner:
 - Maintain availability for a routine level of need for services
 - Offer routine non-urgent appointments within 10 days of the request for services
 - Provide after-hours coverage
 - Support Members in ways that are culturally and linguistically appropriate
- Determine if Members have benefits through other insurance coverage
- Advocate for Members as needed
- Provider to update information directly on providerexpress.com within ten (10) calendar days whenever you make changes to your office location, billing address, phone number, Tax ID number, entity name, or active status (e.g., close your business or retire); this includes roster management

Recredentialing

- Recredentialing is completed every 36 months (3 years):
 - Timeline is established by NCQA
- Under the Consolidated Appropriations Act (CAA), Providers are required to attest to their data every 90 days
- Several months prior to the recredentialing date, a recredentialing packet will be sent to the primary address on file for the provider
- Completion of the entire recredentialing packet is required for the recredentialing process to be completed
- Site audits will be completed for organizational providers as indicated by Optum policy
- Failure to complete the recredentialing paperwork or participate in the recredentialing site audit (when applicable) will impact the provider's status in the network

Supervisory protocol

The Supervisory Protocol allows for non-credentialed clinicians to render services while under the supervision of an independently licensed clinician:

- Clinicians rendering psychotherapy services must have a minimum of a master's degree
- All services that are rendered must be within the scope of the clinician's training
- Supervision must:
 - Occur regularly on a one-to-one basis
 - Be documented

Member rights and responsibilities

- Member Rights and Responsibilities can be found in the National Network Manual (Page 89-90). These rights and responsibilities are in keeping with industry standards.
- Optum requests that you display the Rights and Responsibilities in your waiting room or have some other means of documenting that these standards have been communicated to the members served by Optum.
- You may request a paper copy by contacting Provider Relations at 1-877-614-0484.

Attestation for Integrity



MEDICAID MEMBERS ▾ COMMERCIAL MEMBERS ▾

Provider Training

Neighborhood Health Plan of Rhode Island network providers are required to complete an annual training. The provider training offers an overview of Neighborhood, including its plans, policies and procedures for providers. In addition, the training includes specific education for providers who serve INTEGRITY members, on topics including, but not limited to the following:

- Member Enrollment and Eligibility
- Covered Services, Benefit and Services (including carved-out), policies and procedures
- Provider Rights and Responsibilities pertaining to:
 - Complaints, Grievances, and Appeals procedures and timelines
 - ADA compliance, accessibility and accommodations
 - Cultural competency

An authorized representative from each provider organization must complete the training and attest to having done so (below). The authorized representative also attests that he/she will educate his/her employees using Neighborhood's training.

For your viewing and sharing convenience, the training is available below in both PowerPoint and pdf. Both versions include hyperlinks to external webpage content, but please note that PowerPoint needs to be in "presentation" mode for the links to be active.

- [Click here to view the training curriculum](#) (PowerPoint)
- [Click here to view the training curriculum](#) (Adobe pdf)

If you have questions about the training, please email providertraining@nhpri.org.

Express Access

Express Access Network is a network of Optum-credentialed providers who have agreed to offer Optum members, on all lines of business including EAP, a **routine** appointment within 5 business days of a member's request.

[Click here to enroll](#)

Provider Name

EXPRESS ACCESS PROVIDER PROVIDER SOCIAL WORKER VIRTUAL VISITS

- ✓ Accepting New Patients
- ✉ Email information is not available
- 🌐 Website information is not available

📞 Phone Number

📍 Address
Sunnyside NY 11104

🕒 Virtual visits next steps
[Schedule appointment](#)



Benefits and Authorizations

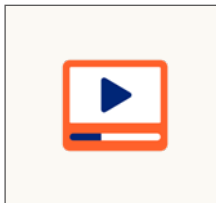
Understanding covered benefits



Optum uses Clinical Criteria based on sound clinical evidence to make coverage determinations, including externally adopted clinical criteria such as American Society of Addiction Medicine (ASAM) Criteria to inform discussions about evidence-based practices and discharge planning. In using its Clinical Criteria, Optum takes individual circumstances and the local delivery system into account when determining coverage of behavioral health services.



Optum Members have a variety of benefits available to them



Check a Member's benefits and eligibility on *Provider Express* through secure Transactions or call the number on the back of the members ID card

***Always check benefits before providing services to a member served by Optum**

Important authorization information

Routine outpatient services do **not** require prior authorization. The following frequently-used procedure codes are considered routine services:

90791	90832	90834	90846	90847
90849	90853	99241	99242	99243

Non-routine services **do** require an authorization:

Use providerexpress.com to request authorization for the following:

- ◆ Psychological Testing ◆ Transcranial Magnetic Stimulation (TMS) ◆
- ◆ Applied Behavior Analysis ◆



Login to Provider Express: Auth Request >> click appropriate link
Or without logging in: Clinical Resources >> Forms >> Clinical Forms

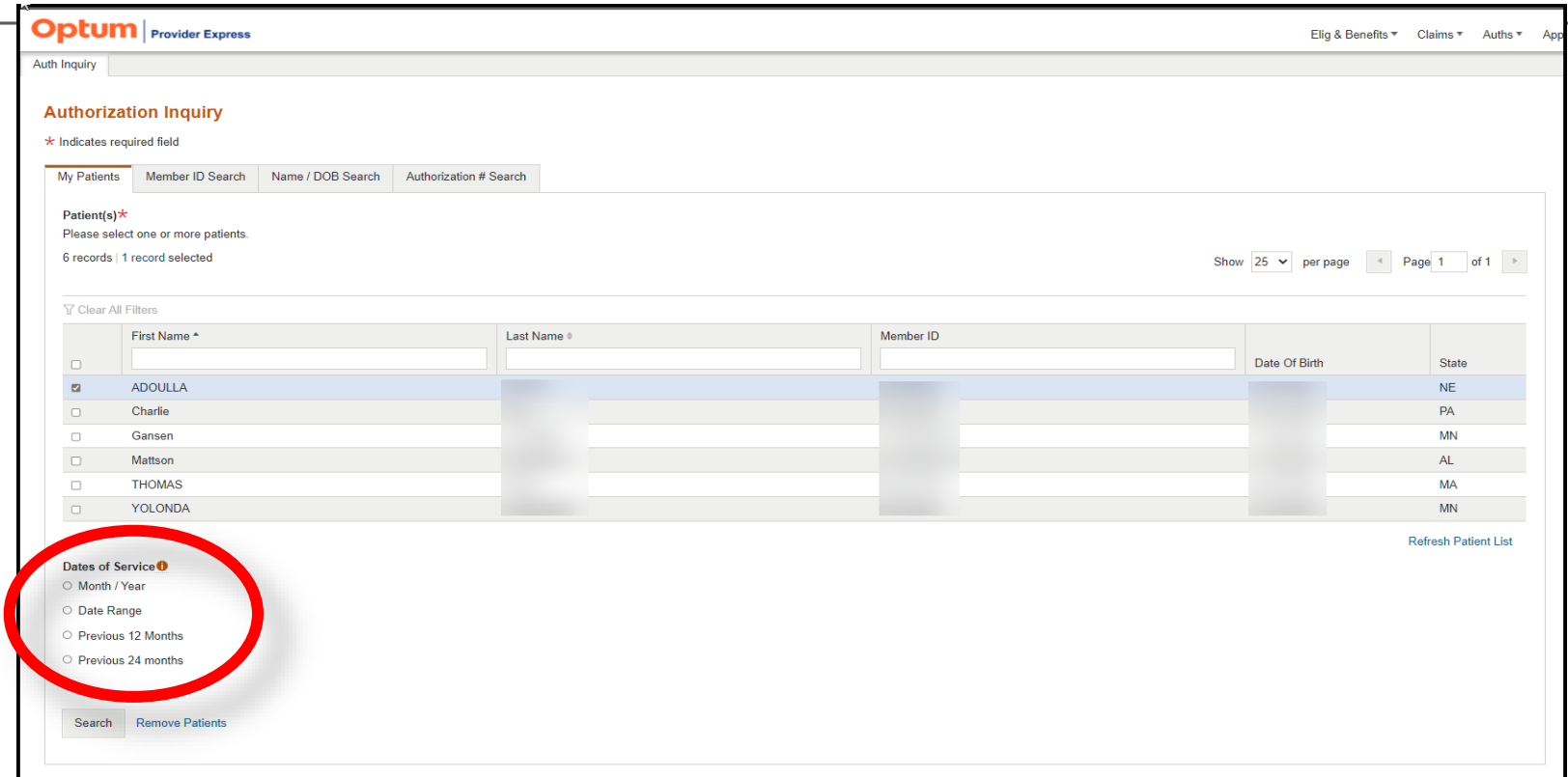


Please call the number on the back of the Member's ID card to authorize all other non-routine services

Check authorization status online

There are several search options available for this feature:

- My Patients
- Member ID
- Name & Date of Birth
- Authorization #



The Authorization Inquiry searches for active authorizations within the past 180 days, but you can choose a more specific date range to search, as well.

Note: All of these search options will render the same viewable authorization detail information

Member experience - referrals

- Members can self-refer using liveandworkwell.com or by calling our intake department.
- Referrals are based on the details of your provider profile such as language, specialties, populations treated, gender, etc.
- If you are not able to accept a referral either because you are unavailable or feel that the referral is inappropriate, please direct the member back to their member portal, our intake department or refer the member to a peer that you feel would be more appropriate that is contracted with Optum.

Member experience - returning calls and voicemail

There are additional things you can do to improve the member experience and potentially decrease the volume of inappropriate calls that you receive while increasing the number of appropriate referrals that come your way:

- Review your member-facing provider profile on [Live and Work Well](#).
- Keep your practice hours, specialties and current availability updated through [Provider Express](#).
- List your email or website on your provider profile to offer an additional option for members to contact you.

Ensure your voicemail has helpful information such as:

- Hours of operation/ Current availability
- Expected callback timeframe is within required 24 hours
- E-mail, text messaging number or website (if preferred)
- Asking members to clearly and slowly state their name and phone number twice
- After hours emergency protocols

Coordination of care – it's important

- Affords the best quality of care and outcomes for your patients
- Enhances your practice through networking
- Accomplishes an expected standard of practice

To learn more, download our [Coordination of Care flyer](#)

To download a helpful Coordination of Care checklist, [click here](#)

Please be sure have the member sign a release of information form. You may use your own form or [click here](#) to access the Optum Confidential Exchange of Information form.



Cultural competency

At Optum we believe it is critical for providers to understand Cultural Competency in order to ensure your members get culturally sensitive and appropriate care. Therefore, we are pleased to highlight some information and key resources to help you on your journey, including free continuing education e-learning programs available through the Office of Minority Health, U.S. Department of Health & Human Services.

Cultural competency may be viewed in terms of a continuous progression of growth, development and change. It is important both for individuals and organizations to continuously and intentionally work to develop and strengthen competencies in order to provide effective services to diverse populations. The continuum ranges from potentially damaging and uninformed practices to constructive and professionally recognized practices that facilitate culturally relevant service delivery.

[Cultural Competency and Linguistics Training](#)

[Cultural Sensitivity Trainings](#)

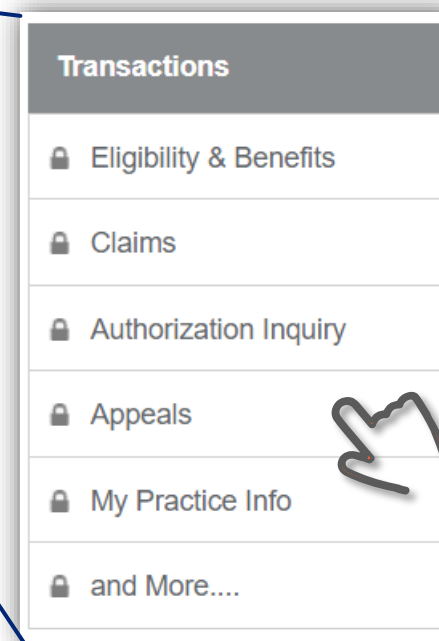
Provider Express

Benefits of using *Provider Express* regularly

Provider Express, providerexpress.com offers many tools that make working with Optum quick and easy. Available 24/7, *Provider Express* helps reduce paper and telephone transactions.



Use secure Transactions for many provider transactions:



Logging into *Provider Express* for the first time

- Users logging in for the first time are required to create a One Healthcare ID, creating a unique password for secure log in
- Users then complete the *Provider Express* registration page. Click the “*Save & Close*” button to process the registration request

Create One Healthcare ID

One Healthcare ID securely manages your account so that you can use one One Healthcare ID and password to sign in to all integrated applications.

[Already have One Healthcare ID? Sign in now](#)

Profile Information

First name

Last name

Year of birth ?

Sign In Information

Your email address

Create One Healthcare ID ?

Your One Healthcare ID must have:

- 0 to 50 characters
- At least one letter
- No spaces
- No letters with accents
- None of these Symbols: % + * & [\] ^ { } < > # . / : () ' * ~

Create password ?

Your password must have:

- Between 8 and 100 characters
- At least 1 uppercase letter
- At least 1 lowercase letter
- At least 1 number
- No spaces and no & symbol

Type password again ?

You must agree to the [Terms of Use](#) and [Website Privacy Policy](#) to use the One Healthcare ID service. If you do not agree, click Cancel and do not use any aspect of the One Healthcare ID service.

[Chat with support](#)

Note: This feature is not advisable for persons with visual impairments and/or who may require audible support.

All fields are required.

Step 1 - Type of User

Provider Express supports three types of users. Please select the type of user for this account.

User Type: *

- Provider
- Group/Practice
- Facility

Step 2 - Provider Information

Please supply the provider information for this registration.

Provider First Name: *

Provider Last Name: *

Tax ID: *

NPI (Type I - Individual): *

Last 4 digits of provider's SSN: *

Step 3 - Relationship

Please specify your relationship to the provider

Relationship to Provider: *

- Provider
- Office Manager
- Billing/Claims
- Other Staff

Great online resource for new network providers

Quick Links

- ▶ Behavioral Health Toolkits
- ▶ Claim Tips
- ▶ Clinician Tax Id Add/Update Form
- ▶ Forms
- ▶ Guidelines / Policies & Manuals
- ▶ Medication Assisted Treatment
- ▶ Navigating Optim
- ▶ Optim Pay

RI specific Provider Express page

Home Our Network Clinical Resources Admin Resources Video Channel Training About Us Contact Us

[Optum - Provider Express Home](#) > [Our Network](#) > [State-Specific Provider Information](#) > Welcome Rhode Island

Welcome to the Optum Network!

Rhode Island Provider Resources

21st Century Cures ACT

- The 21st Century Cures Act (Cures Act) 114 P.L. 255 requires all States to screen and enroll all Medicaid providers, both those in Medicaid fee-for-service (FFS) and managed care organizations (MCOs). Medicaid managed care network providers, regardless of specialty, are required to be screened by and enrolled with the State Medicaid Agency. Federal laws enforced by CMS, including the Affordable Care Act and the 21st Century Cures Act, require states to screen and enroll all providers. Providers who do not comply with this requirement risk being removed from the Rhode Island Medicaid managed care network.
- RI Executive Office of Health and Human Services (EOHHS) has begun the screening and enrollment process providing the following [FAQ](#) to assist you with your enrollment. If you have additional questions or concerns that are not answered by the EOHHS Provider Enrollment User Guide, please contact our EOHHS Customer Service Help Desk at (401) 784-8100 for in-state and long-distance calls, or 800-964-6211 for in-state toll calls. You may also email RIProviderServices@gainwelltechnologies.com.

Optum Network Manual

- [Network Manual](#)

Clinical Criteria

Rhode Island Resources

- General Information
- RI BH Copay Regulation

Neighborhood Health Plan of Rhode Island

If you have questions regarding NHP of Rhode Island directives related to COVID-19, please contact your Relations Advocate.

- NHP of RI provider attestation training information
- NHP of RI provider orientation training materials

Video resource page for providers on Provider Express

SELECT VIDEO CHANNEL FROM MAIN NAVIGATION BAR

VERTICALLY SCROLLING MENU OF NEWEST VIDEOS

SLIDING MENU OF THE MOST WATCHED VIDEOS

DOZENS OF SUBJECTS COVERED IN BRIEF, STEP-BY-STEP FASHION

Telehealth (virtual visits)

- Same member benefit as in-person visits
- Same member cost share
- Same provider reimbursement
- EAP, Commercial, Medicare and Medicaid
- Add place of service
- RI specific billing guidance is available on Provider Express



The virtual visits technology platform is available for use with no licensing cost or monthly fee for our network providers and Optum members. Providers must have submitted a signed attestation on Provider Express. If you are looking for a convenient, cost-effective telemental health solution, then we encourage you to register to use this platform. However other HIPAA compliant platforms may be used upon approval.

Prescribers and Non-Prescribers may now complete an attestation in the My Practice Info virtual visits tab in the secure transactions area of Provider Express.

[Click here for a quick walk-through of the Auto Attestation Process](#)

EAP authorizations, billing and claims

Authorizations are required for EAP services and may be initiated by either the member or the contracted provider prior to the first appointment. To request authorization, call the behavioral health number on the back of the member's insurance card. EAP authorization letters are sent directly to the member via e-mail or USPS. Inquire with the member about the EAP authorization code number, effective dates and expiration dates, and whether any of the authorized visits have already been used.

The easiest way to bill for EAP services is to submit claims on providerexpress.com. Providers may need a subscriber ID for Optum EAP members. If the member also has Optum for behavioral health coverage, their subscriber ID is often the same for EAP. If the member does not have Optum behavioral health coverage, providers may call into Optum EAP 24/7 to confirm the subscriber ID.

All EAP Claims must include an HJ modifier following the CPT code to be processed and paid correctly. When billing on providerexpress.com, providers will be prompted to select BH or EAP. When selecting EAP, the HJ modifier will automatically populate. If the services are provided virtually the GT modifier must also be included on the claim.

Updating EAP status

Update your EAP status online on Provider Express

- **Individual Providers** can update their EAP status by logging in to providerexpress.com and clicking Edit under General Information from their *Practice Information* page.
- **Group Practices** can update their EAP status by logging in to providerexpress.com and clicking Edit under General Information from their *Practice Profile* page.
- **Providers Credentialed under a Group** can update their EAP status by logging in to providerexpress.com and clicking Edit under General Information from their *Edit Clinician* page.

[Optum Employee Assistance Program \(EAP\)
\(providerexpress.com\)](https://providerexpress.com)

Coordination of Benefits – COB

- Provider Express has a recent enhancement to assist providers with Coordination of Benefits information
- This enhancement was rolled out on May 3, 2023 on Provider Express

▼ Other Payer Information				
▼ ANTHEM BLUE CROSS BLUE				
Start Date	End Date	Carrier Name	Group Indicator	COB Indicator
11/01/2021	12/31/9999	ANTHEM BLUE CROSS BLUE	P	Yes
Street Address	City	State	Zip	Phone Number
SHIELD OF LOUISVILLE P.O. BOX 37690	LOUISVILLE	KY	40223-7690	800-815-5717

▼ ANTHEM BLUE CROSS BLUE				
Start Date	End Date	Carrier Name	Group Indicator	COB Indicator
01/01/2022	12/31/9999	ANTHEM BLUE CROSS BLUE	S	Yes
Street Address	City	State	Zip	Phone Number
SHIELD OF LOUISVILLE P.O. BOX 37690	LOUISVILLE	KY	40223-7690	800-815-5717

Virtual Assistant

- Provider Express has a recent enhancement to add the Virtual Assistant to make it more visible to the Provider Express users on the My Practice Info Page(s)
- This enhancement was rolled out on May 3, 2023, on Provider Express

Optum Provider Express

Licenses and IDs

Optum Provider Express

Directory Attestation

Optum Provider Express

Clinician Information

After 2 minutes of inactivity on one of the My Practice Info pages this pop up will come up to remind the user of the virtual assistant.

The icon turns to orange after 1 minute of inactivity to make it more visible to the user

Do you need Help?

Claims / Billing

Claim submission options



Claim Entry through providerexpress.com

- Secure HIPAA-compliant transaction streamlines the claim submission process
- Submitting claims closely mirrors the process of manually completing a Form 1500
- Allows claims to be paid quickly and accurately

You must have a registered user ID and password to gain access to the online claim submission function. To obtain a user ID, call toll-free **1-866-842-3278**



Electronic Data Interchange (EDI)

- Secure, efficient, and cost-effective
- You may use any clearinghouse vendor to submit claims
- Payer ID for submitting claims to Optum is **87726**
- Additional information regarding EDI is available on providerexpress.com >> Admin Resources >> Claim Tips >> EDI/Electronic Claims

Tips for timely and accurate payment

Filing electronically can help prevent these common errors:

Missing or incomplete information

Provider Express “Claim Entry” prevents the submission of claim if required fields are blank

Examples: NPI number, DSM-5 derived diagnosis code

Member demographic info has errors

Member information is auto-populated when you use “Claim Entry” on *Provider Express*

Examples: Name, DOB, ID number

Unclear or illegible information

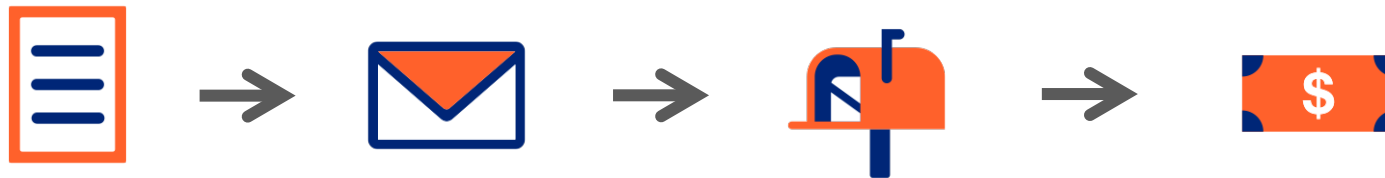
The Claim Entry form on *Provider Express* ensures legibility

Examples: Provider or Member information illegible, diagnosis code unclear

Filing paper claims

If you are unable to file electronically, follow these tips to ensure smooth processing of your paper claim:

- Use an original 02/12 1500 Claim Form (no photocopies)
- Type information to ensure legibility
- Use a DSM-5 derived ICD-10 code for primary diagnosis (Hint: the DSM-5 includes ICD codes along with the DSM diagnostic info)
- Complete all required fields (including ICD indicator and NPI number)



1500 claim form - formerly called CMS-1500 or HCFA

Include the ICD indicator:
0 for ICD-10

The image shows a thumbnail of the NCUCC 1500 Claim Form. Two red boxes highlight specific fields: one in section 21 (Diagnosis or Nature of Illness or Injury) for the ICD indicator, and another in section 31 (Signature of Physician or Supplier) for the NPI field.

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)

A. _____	B. _____	C. _____	D. _____
E. _____	F. _____	G. _____	H. _____
I. _____	J. _____	K. _____	L. _____

ICD Ind.

There are two distinct fields for placement of an NPI number

This image provides a detailed view of the NCUCC 1500 Claim Form. It shows the ICD indicator field in section 21 with the value '0' entered. It also shows the NPI field in section 31 with the value '0123456789' entered. A blue box highlights the NPI field, and a blue arrow points to the ICD indicator field.

[Link to National Uniform Claim Committee \(NUCC\) 1500 Claim Form Reference Instruction Manual](#)

Timely filing of claims

Providers contracted with Optum are required to submit claims for services rendered to Optum Members within 90 days of the date of service.

- Corrected claims:
 - Commercial and Medicare can be submitted up to 180 days from the denial EOB
 - Medicaid can be submitted up to 365 days from the denial EOB

As stated in the Optum Rhode Islands Network Manual:

- In accordance with the state contract and to clarify expectations, all requests for corrected claims payment must be received within 365 days from date of service to be considered for payment of services rendered for members of a State Program. As a reminder, the original claim submission must meet timely filing requirements of 90 days from date of service.

Taxonomy



PROVIDERALERT

Reminder of TAXONOMY AND NPI Billing Information

Dear Provider:

This notification is being sent to you as a reminder of NPI and Taxonomy requirements on claim submissions. Optum, in compliance with CMS, requires specific fields to include a providers NPI number and Taxonomy code.

It is important to know that as of 12/15/2020, claims billed without this requirement will be rejected.

- This alert does not change how you currently bill except that for each instance where an NPI is entered on the claim form its corresponding Taxonomy must also be entered
- This requirement applies to all RI lines of business managed by Optum
- The Taxonomy number entered in each field must match with the NPI being used. To validate correct taxonomy match please utilize <https://npiregistry.cms.hhs.gov/>
- Using [National Uniform Claim Committee CMS-1500 Claim \(nucc.org\)](#) for reference
 - PO Box cannot be entered on paper claim forms
 - ZZ prefix is required in box 33 b with the taxonomy number only when billing a paper 1500 form
- There is a maximum 12 month window from date of service for consideration of corrected claims submission [riManualAddendum \(providerexpress.com\)](#)
 - Providers must work rejection reports timely. Rejected claims will need to be corrected, and the corrected claim must be resubmitted to Optum.
 - Claims denied for NPI/Taxonomy through the provider remittance advice must be corrected and resubmitted.
- All other Practice Management System Protocols will remain in force

Providers using Provider Express, after logging into your account, NPI and taxonomy information will auto-populate once you choose the rendering clinician.

For electronic (EDI) and paper submissions, please refer your EDI vendor to data chart on the next page. This information can also be found on Provider Express.

- Path:** Provider Express → Our Network → State Specific → RI → General Information → NPI Taxonomy requirements on claims submissions information
- Link to document:** https://www.providerexpress.com/content/dam/ope-provexpr/us/pdfs/ourNetworkMain/welcomeNtwk/RI/BH3111_NPI.TaxReqmntCHART.pdf

Reference Grid:

USE IF PROVIDER IS SUBMITTING CLAIM ON PAPER FORM					USE IF PROVIDER IS SUBMITTING CLAIM VIA PROVIDER EXPRESS	USE IF PROVIDER SUBMITTING CLAIM VIA EDI		REJECTION CODE AND DESCRIPTION	
DATA	Facility Field Description	UB04 (Facility) INSTITUTIONAL	Professional Field description	CMS 1500 PROFESSIONAL	PROVIDER EXPRESS	EDI LOOP INSTITUTIONAL	EDI LOOP PROFESSIONAL	REJECTION CODE	REJECTION DESCRIPTION
1	NPI	FL56	Billing provider info	33a	Billing entity exists as it populates from provider record. No edit required.	2010AA NM109	2010AA NM109	PI	A3-562 Billing Entity's National Provider Identifier (NPI) Note: This code requires use of an Entity Code.
2	NPI	n/a	Rendering Provider info (bottom)	24J	Rendering entity exists as it populates from provider record. No edit required.	2310D NM109	2310B NM109	PI	A3-562 Entity's National Provider Identifier (NPI) Note: This code requires use of an Entity Code.
3	NPI	Facility Attending information FL76	n/a	n/a	n/a	2310A NM109	n/a	PI	A3-562 Entity's National Provider Identifier (NPI) Note: This code requires use of an Entity Code.
4	Taxonomy	Facility other provider ID FL57 (15 AN characters)	Billing provider info	33b	Populates from Provider record. Field can be edited and provider needs to confirm it is populated and is correct for TIN and NPI (group taxonomy)	2000A PRV03	2000A PRV03	TX	A6:145 PR Entity's specialty/taxonomy code. Usage: This code requires use of an Entity Code.
5	Taxonomy	n/a	Rendering Provider info (top)	24J	Rendering information populates from Provider record. Field can be edited and provider needs to confirm it is populated and is correct for TIN and NPI	n/a	2310B PRV03	TX	A6:145 PR Entity's specialty/taxonomy code. Usage: This code requires use of an Entity Code.
6	Taxonomy	Facility Attending information FL 76 (0B, or 1G or G2 for taxonomy?)	n/a	n/a	n/a	2310A PRV03	n/a	TX	A6:145 PR Entity's specialty/taxonomy code. Usage: This code requires use of an Entity Code.
7	PO Box	Facility provider name and address. Cannot use PO Box on paper submission FL1	Billing provider info	33	Billing provider exists as it populates from provider record. Only an issue if a PO Box is in Facets. Update billing address if it is a PO Box.	2010AA N301	2010AA N301	MB	A7-21 Missing or Invalid Information

https://www.providerexpress.com/content/dam/ope-provexpr/us/pdfs/ourNetworkMain/welcomeNtwk/RI/BH3111_NPI.TaxReqmntCHART.pdf



Medicaid claim submission for HBTS/PASS/Respite, IHH/ACT and OTP Health Homes

The following services must be billed referencing the **group/agency name** and the **organization NPI #** and **Taxonomy #** in order to ensure proper processing. Please work directly with your **EDI clearinghouse** to ensure they are aware of the distinction between the billing of these services and the remaining codes contained within your fee schedule.

Code	Service Description
H0001	Alcohol and / or drug assessment
H0005	SA Group Counseling by Clinician
H0014	SA Ambulatory Detox Per diem
H0020	Methadone Treatment Program
H0032	MH Service Plan Development by Non-Physician
H0036	Community Psychiatric Services per 15 minute EOS Level
H0036 HN	Integrated Dual Diagnosis Treatment (15 minutes - max 4 units)
H0037	Integrated Health Home Services for Adults
H0038	MH Self Help Peer Svc Per 15 min
H0038 HQ	MH Self Help Peer Group Svc Per 15 min
H0040	Assertive Community Treatment
H0046	Mental Health Services, Not Otherwise Specified (60 Min)
H0046 HO	HBTS- Clinical Supervision – Master’s level
H0046 HP	HBTS - Clinical Supervision – Doctoral Level Clinician
H0047	OTP Health Homes
H2011 U1	Crisis Intervention (15 minutes - max 4 units)
H2012	Behavioral Health Day Treatment, per Hour - Child/Adolescent
H2014 HO	Skills Training and Development (15 Min) Master Level Clinician
H2014 HP	Skills Training and Development (15 Min) Doctoral Clinician
H2016	PASS - Service Plan Implementation/Day

Code	Service Description
H2017	Psychiatric Rehabilitation (15 minutes)
H2019	Therapeutic Behavioral Services (15 Min)
H2021	In-Home Intervention/Community-Based Wrap Around Services
H2023	Supported Employment
H2024	Intensive Psychiatric Support Services
H2031	Mental Health Clubhouse services, per diem
T1005	Respite (Under age 21)
T1005 UN	Respite (Under age 21)
T1005 UP	Respite (Under age 21)
T1016	Case Management (15 Min)
T1016 U1	Case Management, each 15 minutes formerly known as Service Plan Implementation - Direction Coordination
T1019	PASS - Direct Services, Personal Care Services
T1019 TF	PASS - Direct Services, Personal Care Services
T1019 TG	PASS - Direct Services, Personal Care Services
T1023 U1	PASS - Assessment and Service Plan Development
T1024	HBTS - Home Based – Treatment Support/specialized treatment
T1027	PASS - Clinical Consultation
T2024	Respite (Under age 21) Service assessment

Example of date span billing for Health Home-IHH services billed on a Form 1500

Line 2 – Encounter Code Associated with Line 1
 24A – single date
 24D – billing code
 24F – 0.00 (not a billable code)
 24G - # of units

Line 1 - IHH Date Span
 24A - date span
 24D – billing code
 24F – total charges (daily rate x # of units)
 24G - # of units

Line 3 – Encounter Code Associated with Line 1
 24A – single date
 24D – billing code
 24F – 0.00 (not a billable code)
 24G - # of units

Line 4 – Encounter Code Associated with Line 1
 24A – single date
 24D – billing code
 24F – 0.00 (not a billable code)
 24G - # of units

Line 5 – Encounter Code Associated with Line 1
 24A – single date
 24D – billing code
 24F – 0.00 (not a billable code)
 24G - # of units

Line 6 – Encounter Code Associated with Line 1
 24A – single date
 24D – billing code
 24F – 0.00 (not a billable code)
 24G - # of units

24. A.	DATE(S) OF SERVICE						B. PLACE OF SERVICE	C. EMG	D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER	E. DIAGNOSIS POINTER	F. \$ CHARGES	G. DAYS OR UNITS	H. FROD FamP Plan	I. ID. QUAL.	J. RENDERING PROVIDER ID. #
	From	To	MM	DD	YY	MM									
1	02	01	17	02	28	17		H0037			386.96	28		NPI	
2	02	01	17	02	01	17		H0036			0.00	1		NPI	
3	02	02	17	02	02	17		H0046			0.00	3		NPI	
4	02	03	17	02	03	17		H0036			0.00	1		NPI	
5	02	05	17	02	05	17		H0046			0.00	2		NPI	
6	02	07	17	02	07	17		H0036			0.00	2		NPI	

25. FEDERAL TAX ID. NUMBER	SSN EIN	26. PATIENT'S ACCOUNT NO.	27. ACCEPT ASSIGNMENT? <small>(For prov. claims, use back)</small>	28. TOTAL CHARGE	29. AMOUNT PAID	30. Rsvd for NUCC Use
	<input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> YES <input type="checkbox"/> NO	\$	\$	
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS <small>(I certify that the statements on the reverse apply to this bill and are made a part thereof.)</small>		32. SERVICE FACILITY LOCATION INFORMATION		33. BILLING PROVIDER INFO & PH # ()		
SIGNED		DATE		a. NPI	b. NPI	

Box 33a: Enter billing Group/Agency Organization NPI and Box 33b enter Taxonomy

Box 33: Enter Group/Agency Name and Billing Address

Corrected claim submission

Corrected claims are typically submitted when the original claim had an error in data supplied.

When submitting a corrected claim, enter “7” to indicate “Replacement of prior claim”

Paper Form 1500

Enter “7” in Field 22 (highlighted)

16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION					
FROM	MM	DD	YY	TO	MM DD YY
18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES					
FROM	MM	DD	YY	TO	MM DD YY
20. OUTSIDE LAB?			\$ CHARGES		
<input type="checkbox"/> YES <input type="checkbox"/> NO					
22. RESUBMISSION CODE			ORIGINAL REF. NO.		
23. PRIOR AUTHORIZATION NUMBER					

Electronic/EDI Transaction

Enter “7” in Box 12A

Quickly verify claim status or make adjustments

Check the status of your claim on *Provider Express* where you can also submit Claim Adjustment Requests online.

Claim Summary

Claims for Member XXXXX0000 between 08/20/2015 and 02/16/2016

* For detailed information, click on the Member's Name.

Member Name	Member Id	Date(s) of Service	Claim Status	Date Entered	Claimed Amount	Disallowed Amount	Paid Amount	Claim Adjustment
MEMBER NAME	XXXXX0000	11/11/2015-11/11/2015	Finalized	11/13/2015	\$60.00	\$0.00	\$60.00	<input type="button" value="Enter"/>
MEMBER NAME	XXXXX0000	11/25/2015-11/25/2015	Finalized	11/27/2015	\$60.00			

Export: [CSV](#)

Claim Adjustment - Entry

After a claim has been processed, you may make a Claim Adjustment request. If you believe that a claim was processed incorrectly, please select a Reason from the list below. In addition, please include any information that should be evaluated in the claim adjudication process.

Member Name Member Id
 Clinician Name

Date(s) of Service	Date Paid	Claimed Amount	Copay Amount	Disallowed Amount	Paid Amount
11/11/2015	11/14/2015	\$60.00	\$60.00		\$0.00

Reason

- Claim Overpaid
- Claim Underpaid
- COB Adjustment
- Claim Paid to Incorrect Provider
- Change in Patient Eligibility
- Incorrect Member Liability

Comment

characters left

Claims payment timelines

UHC: EFT funding is 2x per week (Tuesday and Saturday)

Paper checks are cut on a daily basis (Tuesday through Saturday)

NHP: The Optum system runs claim payment cycles Tuesdays through Saturdays. The payment schedule makes direct deposit payments Mondays, Tuesday, Wednesdays, Thursdays, and Fridays.

The payment will settle to provider bank account two (2) days after the claim has been released for payment processing, excluding holidays.

Claims Remittance Training

Find Remittance (Remit) in Provider Express

Find a Remittance Advice in Provider Express

Click on the PRA link under “More”

QUICK REFERENCE GUIDE

FINDING PROVIDER REMITTANCE ADVICES (PRA) IN THE SECURE TRANSACTIONS AREA OF PROVIDER EXPRESS

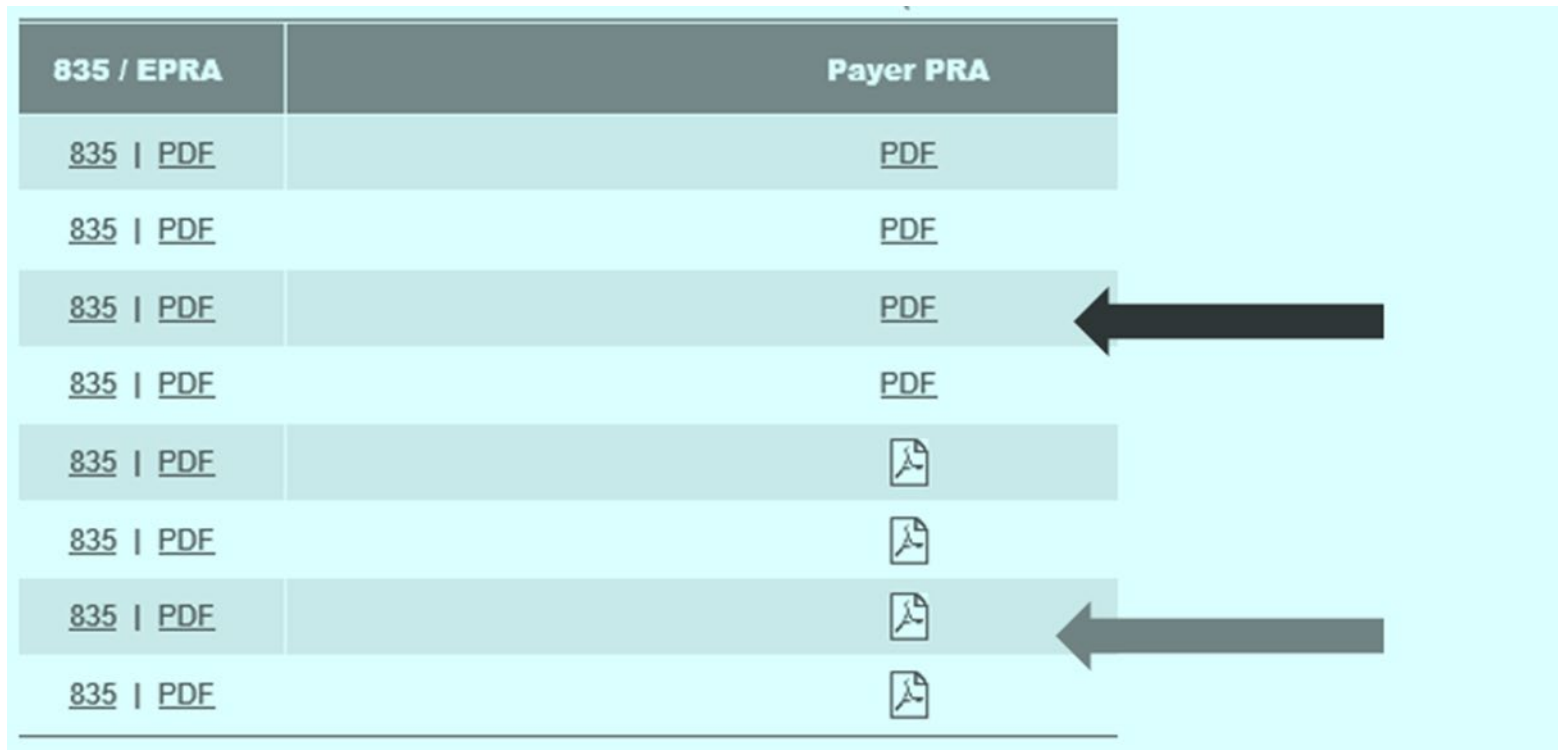
In order to help streamline your financial management and claim reconciliation activities, you can access up to 24 months of payment information at no cost. Below outlines how easy it is to find your PRAs.





The screenshot shows the Provider Express interface. At the top, there is a navigation menu with items: 'Elig & Benefits', 'Claims', 'Auths', 'Appeals', 'My Practice Info', and 'More'. The 'More' menu is expanded, showing options: 'ALERT', 'PAY', and 'PRA'. The 'PRA' option is circled in red. Below the navigation menu, there is a 'Need help? Chat now' button and chat hours: 'Monday-Friday: 7:00 a.m. - 7:00 p.m. (CST)'. Below this, there is a search bar for 'Provider Remittance Advice' and a 'Find and Filter PRAs' section with fields for 'TIN #', 'Payment Date', 'Check Number', 'Claim Number', and 'Member ID'.

Find Remittance (Remit) in Optum Pay™

Find a Remittance Advice in Optum Pay

Click on the Payer PRA link. When the PDF icon appears, it is ready to open



835 / EPRA	Payer PRA
835 PDF	PDF
835 PDF	PDF
835 PDF	PDF
835 PDF	PDF
835 PDF	
835 PDF	
835 PDF	
835 PDF	

Reading Your Remit

Remittance Advice – Claim Summary Information

Claim Summary Information							
1	2			3	4		
Pat Ctrl #	Patient Name / Subscriber Name			Pat Rel	Patient ID		
				EE	XXXXXX		
5	6	7	8	9			
Claim Date	Render Prov	Claim Number	Render Prov ID	Med Rec #			
02/15/2020 – 02/22/20							
10	11	12	13	14	15	16	17
Auth/Ref #	Clm Chg	Total Line Item Adj Amt	Clm Payment	Pat Resp	Group/Policy	Contract	DRG/ Wght
	449.1	0.00	449.12	0.00			

1	Pat Ctrl #	Patient control number submitted by provider
2	Patient Name/Subscriber Name	Name of participant receiving the service
3	Pat Rel	Patient Relationship (if patient and participant are different)
4	Patient ID	Subscriber ID with first 7 digits masked
5	Claim Date	Date of service
6	Render Prov	Rendering provider of services
7	Claim Number	System applied claim ID
8	Render Prov ID	Rendering provider NPI or rendering provider's system ID
9	Med Rec #	Medical record number submitted by provider
10	Auth/Ref #	Service authorization number
11	Clm Chg	Total charge amount at the claim level
12	Total Line Item Adj Amt	Total claim adjustment at claim level
13	Clm Payment	Total claim payment at claim level
14	Pat Resp	Total participant responsibility
15	Group/Policy	Claim system group ID
16	Contract	Provider Agreement ID in Optum system
17	DRG/Wght	DRG and weight code (note: not required on CMS 1500 professional claim form)

835 Issues

If you are experiencing issues or need support with 835/PLB issues, please contact SupportEDI@uhc.com or 877-842-3210, option 5

Reading Your Remit

Provider Level Adjustments and Remark Codes

Provider Payment Information

Prov Adj Cd	Prov Adj ID	Remark Cd	Prov Adj Amt
WO	2020102911100006 - 20X532200800	OVR	-50.44
FB	2021051510300004 - 21X262126600	OVP	470.45
FB	2021061610300019 - 21X343022300	OVP	67.30
Total Adjustment			487.31
Claim Total			-487.31
Prov PayAmt			0.00

REMARK(S) LISTED BELOW ARE REFERENCED IN THE SERVICE DETAIL SECTION UNDER THE HEADING "Remark Cd"

AL3 - (AL3) This charge was originally processed using an incorrect Provider. This adjustment reverses the original transaction.

N30 - (SS) Termination via Member-level separation event.

N522 - (CDD) This claim is a duplicate of a previously submitted claim for this member.

N77 - (B62) Please provide the name, address, degree, license level for this service. If an MD, please include the specialty.

aLA - (aLA) This charge was originally processed with the incorrect claims data. This adjustment reverses the original transaction.

OVR - Overpayment Auto Recovery Amount

PSS - (PSS) Charge exceeds allowable rate for this service or code submitted is not on contracted fee schedule-contact Network Manager for correct code.

aC8 - (aC8) This charge was originally processed with inaccurate information. This adjustment reverses the original transaction.

aL3 - (aL3) This charge was originally processed using an incorrect Provider. This adjustment reverses the original transaction.

OVP - Overpayment Amount

You can save time and reduce paperwork and phone calls by going electronic. Our Site Satisfaction Survey data indicate that online transactions are easy to use and save time. Go to Provider Express today! www.providerexpress.com.

Overpayment Letters

Submitting corrected or voided claims may result in an overpayment. If an overpayment occurs, you will be sent a letter addressing the overpayment.

The letter will include:

Provider/member information including patient account and ID number

- Claim number and date of service
- What do I need to do
- How was I overpaid
- Where do I send the refund
- What if I don't agree with this request

Direct Connect

Direct Connect is a web-based platform used to review and resolve overpayment requests.

To utilize the platform on a regular basis to approve and appeal overpayment requests.

Clinical / Program and Network Integrity

Utilization management statement

Care Management decision-making is based only on the appropriateness of care as defined by:

- Externally adopted Level of Care Guidelines
- Optum Psychological and Neuropsychological Testing Guidelines
- Behavioral Health Clinical Policies
- American Society of Addiction Medicine (ASAM) Criteria

Level of Care Guidelines can be found at providerexpress.com

Behavioral and medical integration

Our Goal: Increase medical and behavioral health care integration

- Providers are asked to refer Members with known or suspected and untreated physical health problems or disorders to their Primary Care Physician for examination and treatment

Our Goal: Increase integration of treatment for mental health and substance use disorder conditions

- Our care management program assists Members with complex medical and/or behavioral health needs in the coordination of their care
- All Members are expected to be treated from a holistic standpoint, including high-risk, high-service utilizers with complex needs

Documentation standards

- Information regarding **documentation standards** for behavioral health providers can be located in 3 places:
 - Optum National Network Manual (located on providerexpress.com): from the home page, choose Clinical Resources > Guidelines/Policies & Manuals > National Network Manual
 - Rhode Island Provider Manual (located on providerexpress.com): from the home page choose Clinical Resources > Guidelines/Policies & Manuals > Manuals > State-Specific Manuals and Addendums
- Audit tools

Treatment record – content standards

A few key documentation points:

- When billing services for more than one family member, separate treatment records must be maintained
- Record the start and stop time or total time in session
- Optum requires that all non-electronic treatment records are written legibly in blue or black ink
- A more detailed list of treatment documentation requirements and content standards are available in the Network Manual [National Network Manual - Effective September 26, 2022 \(providerexpress.com\)](https://providerexpress.com)

Optum Program & Network Integrity (PNI) department

The department consists of three main investigative pathways:

- A dedicated group responsible for working with providers to prevent, detect, investigate and ultimately resolve potential issues of fraud, waste, abuse and error (FWAE)
- Skilled and trained investigators, clinicians, data analysts and medical coding personnel



What PNI (FWAE) looks for...



Inconsistent coding patterns within a group practice	Coding at high levels for Evaluation and Management (E&M) Services	Services not rendered due to no records submitted, incorrect name of Member, incorrect date of service or illegible records	Unbundling of procedures and services	Diagnosis concerns - - does diagnosis make sense to documentation studied?
Inadequate documentation -- missing pages, no Member name on every page submitted, dates of service are missing or appear altered	Misrepresentation of rendering provider -- different provider then billing provider	Misrepresentation of non-covered services as covered	Double billing	Improper use of modifiers

(Medical Record Auditor, AMA 3rd Edition, 2011)

Practice management program

As an alternative to requiring precertification for routine and community-based outpatient services, we will provide oversight of service provision through our practice management program.

Program Components

- Regular and comprehensive analysis of claims data by provider/provider group
 - Service/diagnostic/age distribution
 - Proper application of eligibility criteria
 - Appropriate frequency of service/duration of service
- Outreach to provider group when appropriate to discuss any potential concerns that arose from the claims analysis
- Potential outcomes from discussion:
 - No additional action necessary
 - Program audit including record review
 - Corrective Action Plan (CAP)
 - Targeted precertification as part of CAP

Provider quality audits

Provider audits are completed for a variety of reasons:

- At the time of Credentialing and Recredentialing for organizational providers without a national accreditation (for example, The Joint Commission or CARF)
- Quality of Care (QOC) and Sentinel Event investigations
- Investigation of Member complaints regarding the physical environment of an office or agency

Provider quality audits, (continued)

Elements reviewed during audits:

- Physical environment
- Policies and procedures
- Member treatment records
- Personnel files

Scoring of audits:

- 85% and higher is passing
- Scores between 80 – 84% require a Corrective Action Plan (CAP)
- Scores below 79% require a CAP and re-audit

Provider quality audits, (continued)

Feedback to providers:

- Feedback is provided verbally at the conclusion of the audit
- A written feedback letter is mailed within 30 days for routine audits; for Quality-of-Care audits, the feedback letter is mailed after the requesting committee reviews the audit results
- When a Corrective Action Plan is required, it must be submitted within 30 days of the request
- Re-audits are completed within 3-6 months of acceptance of the Corrective Action Plan

Contacting Optum

Best way to contact Optum



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From the “*Contact Us*” page you can get help with claims, Network Management or website support

Need help? Chat now

Our chat hours are:
Monday–Friday: 7:00 a.m. – 7:00 p.m. (CST)

Live Chat is available for website technical support



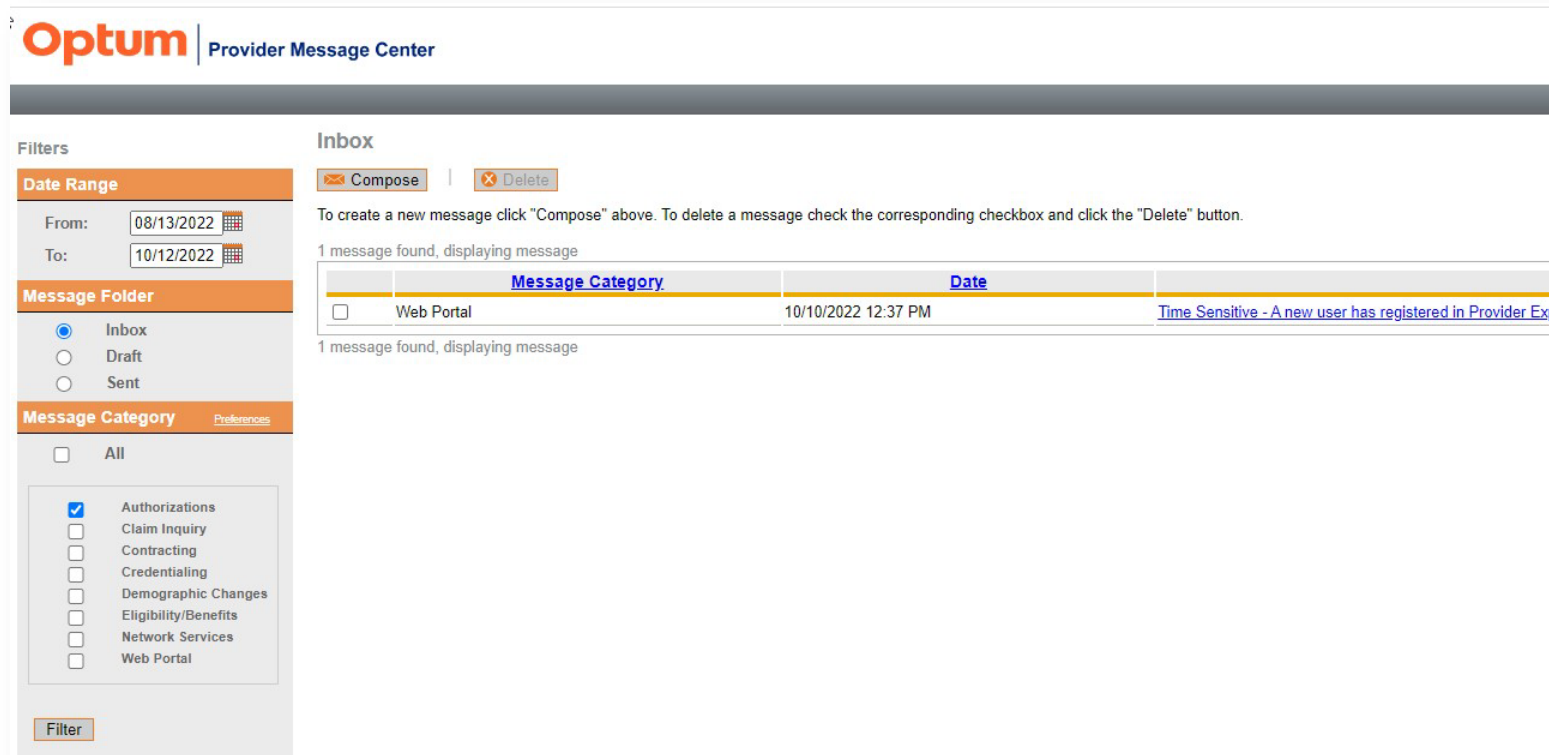
Best way to contact Optum

Contacting Optum through the Provider Express website. Runtime: 1:34

Check out our brief *Contact Us* video

Send secure communications on “Message Center”

- “Message Center” is an online tool that enables you and Optum staff to communicate with one another within a secure channel
- The “Message Center” is located within the secure Transactions area



Your provider relations advocate is here to help

As a network Provider, your Provider Relations Advocate is your local guide to Navigating Optum.

Your Provider Relations Advocate can:

- Act as your Optum liaison
- Answer important questions
- Facilitate ongoing process improvement
- Keep you abreast of changes that impact your practice
- Provide useful tools and resources



Optum contacts

On-line message tool or the call center should always be your first point of contact. If further assistance is needed to address your concern, please contact your Provider Relations Advocate.

UHC:

Stacie Warner
Providence County
Provider Network Manager
Phone: 1-612-642-7670
Email: stacie.warner@optum.com

Christine Pellegrino-Celio
Kent, Bristol, Washington, Newport
Provider Network Manager
Phone: 1-401-732-7100
Email: Christine.Pellegrino-celio@optum.com

NHP:

Wendy Hamel Sherzer
Providence County
Provider Network Manager
Phone: 1-401-732-7120
Email: wendy.hamel.sherzer@optum.com

Aura Matos
Kent, Bristol, Washington, Newport
Provider Network Manager
Phone 1-401-248-2777
Email: aura_matos@optum.com

Thank You

Optum

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