LPHD – Medicaid Cost Based Reimbursement

2022 Governmental Administration and Finance Seminar

Reconciling Data Claims Reports

Encounter Reports

Cash Vendor Reports

Codes

Payments

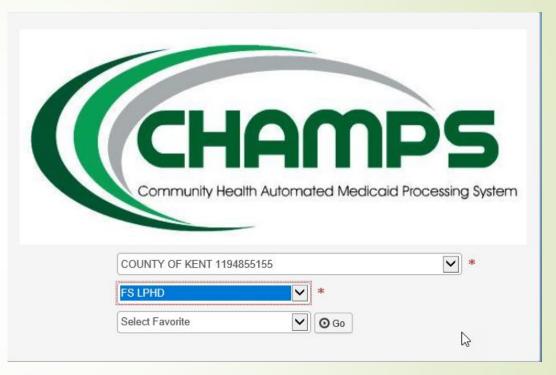
Other Issues or Questions

Facility Settlement FFS Claim Summary

Claim Reports Available LPHDs through Facility Settlement and

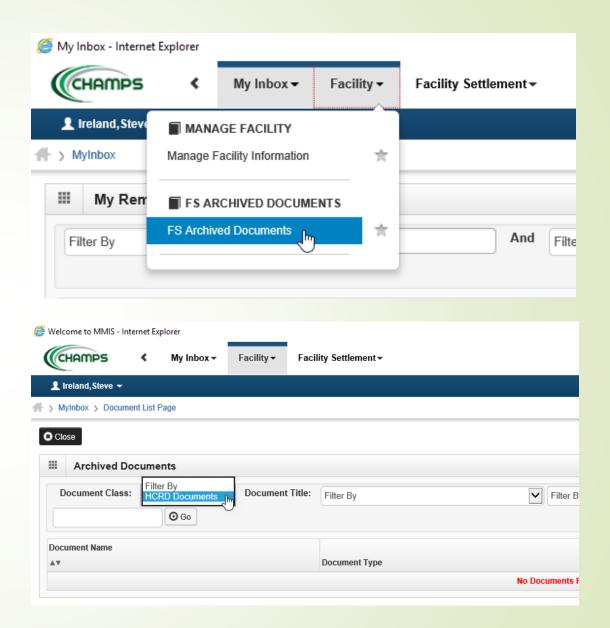
CHAMPS

- To access the following reports, log into CHAMPS using FS LPHD profile and access Facility Settlement
 - ► LPHD Weekly Claims Summary Report
 - LPHD Weekly Claims Detail Report
 - LPHD Annual Claims Summary Report
 - ►/LPHD Annual Claims Detail Report
- Remittance Advices and other claim data (for claim sure) may be accessed using other CHAMPS profiles which contain billing rights.



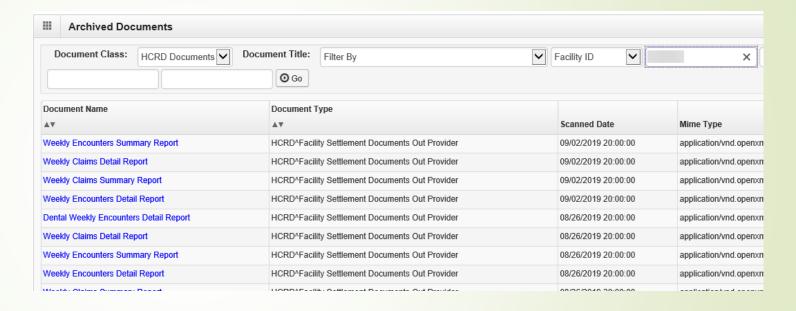
Accessing Claim Files

- In facility settlement, select 'Facility' menu, and 'FS Archived Documents'
- When Archived Documents list page appears, the first selection must be set as 'HCRD Documents'
- Either filter based upon 'Document Title' or use Wild card '%' can be used to pull more than one report type.
 - Example '%claim%'

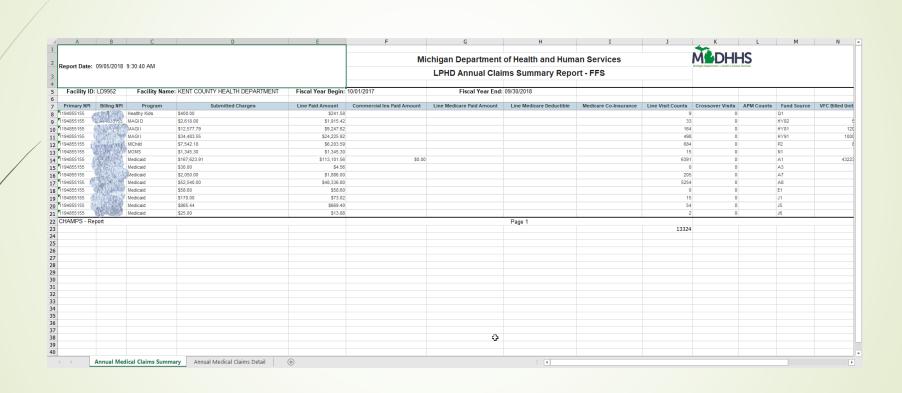


Claim and Encounter Reports

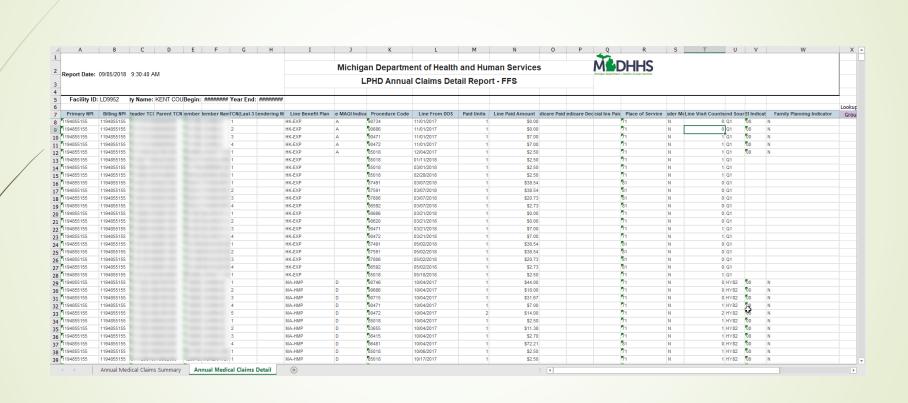
- If using wild card % to pull all reports then filter for desired files by clicking on blue hyperlink.
- Claim Detail and Summary Reports for FFS Claims
- Encounters Detail and Summary Reports for MCO encounters.



Example-LPHD Annual Claims Summary Report



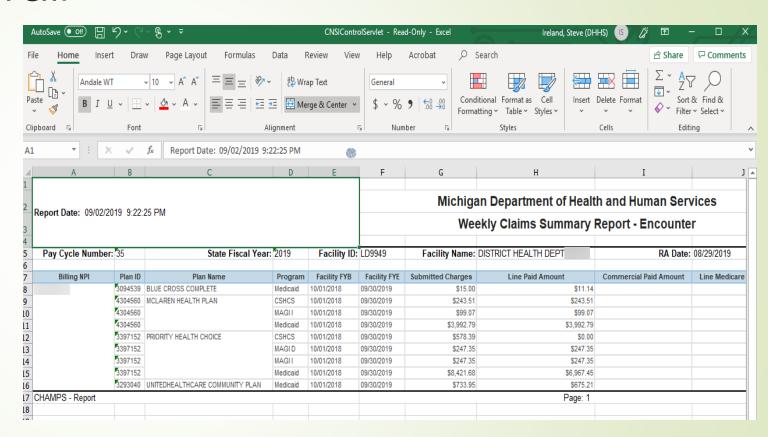
Example-LPHD Annual Claims Detail Report



Facility Settlement Encounter Summary

Encounter Detail

- Report is in an Excel file format.
- First of two tabs is rolled up to three levels
 - Billing NPY
 - Plan Mame
 - Prøgram
 - Program, Facility FYB, Facility FYE, Submitted Charges, Line Paid Amount, Commercial Paid Amount, Line Medicare Paid Amount, Line Medicare Deductible, Medicare Colnsurance, Line Visit Counts, Crossover Visits, APM Counts



Encounter Detail Detail Tab of Excel File

1 Billing NPI	12 Line Benefit Plan
2 Header TCN	13 Line MAGI Indicator
3 Parent TCN	₁₄ Procedure Code
4 Health Plan Encounter Reference Number	15 Line From DOS
5 Plan ID	₁₆ Paid Units
6 Plan Name	17 Line Paid Amount
7 Facility FYE	18 Line Medicare Paid Amount
8 Member ID	19 Line Medicare Deductible
9 Member Name	20 Commercial Ins Paid Amount
10 Line TCN(Last 3 Digits)	21 Place of Service
11 Rendering NPI	22 Derived Header
	23 Line Visit Counts

Cash Vendor Report- Archived Documents

Cash Vendor Report

This report is generated in Facility Settlement within Archived Documents using the NPI for LPHDs with current Account Receivable balances

Report Date: 11/07/	/2019 4:19:28 PM							
	Michigan Departme	ent of Healt	h and H	uman Services	MEDHHS			
	Cash	Report By	port By Vendor ID					
New Corela Normbara	20							
Pay Cycle Number:	38							
Pay Date: Fax ID:	09/19/2019							
/endor ID :	CV0046111							
.egal Name:	INTEGRATED NETWORK, INC.							
Narrant Number:	D1000660111							
Varrant Amount:	\$0.00							
RA Number	Provider Number	Vendor ID		NPI Name	Previous A/R Balance	Billed	Approved	MIP Suppressed Amount
'8816969	2699269	CV0046904	THEFT	OIHN - Family Medicine Center	\$0.00	\$0.00	\$0.00	\$0.00
	2700655	CV0046904	SECTION STATES	Orchard Lake Center	\$0.00	\$0.00	\$0.00	\$0.00
	2700806	CV0046904		Joslyn Smile Center	\$0.00	\$0.00	\$0.00	\$0.00
	7952422	CV0046904		Oakland Integrated Healthcare Netwo	\$0.00	\$0.00	\$0.00	\$0.00
	7953090	CV0046904		Oakland Integrated Healthcare Network	\$0.00	\$0.00	\$0.00	\$0.00
ax ID Total:					\$0.00	\$0.00	\$0.00	\$0.00
CHAMPS - Report								

LPHD Codes

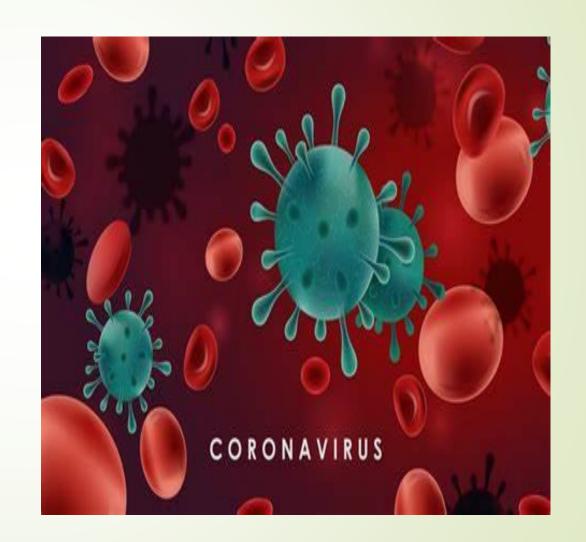
LPHD Procedure Codes

Local Health Department (michigan.gov)

Michigan Department of Health and Human Services Local Health Department Fee Schedule July 2022

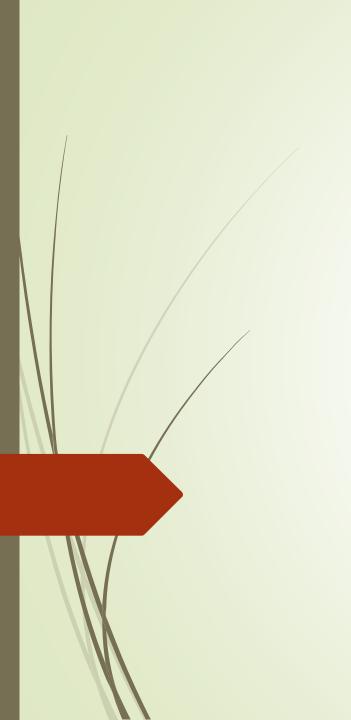
Code	Short Description	Modifier	Age Range	Rate	Group	Visit	VFC	Effective Date**
0001A*	Adm Sarscov2 30mcg/0.3ml 1st			\$37.53	3	1		
0002A*	Adm Sarscov2 30mcg/0.3ml 2nd			\$37.53	3	1		
0003A*	Adm Sarscov2 30mcg/0.3ml 3rd			\$37.53	3	1		
0004A*	Adm Sarscov2 30mcg/0.3ml Bst			\$37.53	3	1		
0011A*	Adm Sarscov2 100mcg/0.5ml1st			\$37.53	3	1		
0012A*	Adm Sarscov2 100mcg/0.5ml2nd			\$37.53	3	1		
0013A*	Adm Sarscov2 100mcg/0.5ml3rd			\$37.53	3	1		
0031A*	Adm Sarscov2 Vac Ad26 .5ml			\$37.53	3	1		
0034A*	Adm Sarscov2 Vac Ad26 .5ml B			\$37.53	3	1		
0041A*	Adm Sarscov2 5mcg/0.5ml 1st			\$37.53	3	1		Rate Effective:07/13/2022
0042A*	Adm Sarscov2 5mcg/0.5ml 2nd			\$37.53	3	1		Rate Effective:07/13/2022
0051A*	Adm Sarscv2 30mcg Trs-Sucr 1			\$37.53	3	1		
0052A*	Adm Sarscv2 30mcg Trs-Sucr 2			\$37.53	3	1		
0053A*	Adm Sarscv2 30mcg Trs-Sucr 3			\$37.53	3	1		
0054A*	Adm Sarscv2 30mcg Trs-Sucr B			\$37.53	3	1		
0064A*	Adm Sarscov2 50mcg/0.25mlbst			\$37.53	3	1		
0071A*	Adm Sarscv2 10mcg Trs-Sucr 1			\$37.53	3	1		
0072A*	Adm Sarscv2 10mcg Trs-Sucr 2			\$37.53	3	1		
0073A*	Adm Sarscv2 10mcg Trs-Sucr 3			\$37.53	3	1		
0074A*	Adm Sarscv2 10mcg Trs-Sucr B			\$37.53	3	1		
0081A*	Adm Sarscv2 3mcg Trs-Sucr 1			\$37.53	3	1		
0082A*	Adm Sarscv2 3mcg Trs-Sucr 2			\$37.53	3	1		
0083A*	Adm Sarscv2 3mcg Trs-Sucr 3			\$37.53	3	1		
0094A*	Adm Sarscov2 50mcg/0.5 Mlbst			\$37.53	3	1		
0111A*	Adm Sarscov2 25mcg/0.25ml1st			\$37.53	3	1		
0112A*	Adm Sarscov2 25mcg/0.25ml2nd			\$37.53	3	1		
10004	Fna Bx W/O Img Gdn Ea Addl			\$29.91	1	1		
10021	Fna Bx W/O Img Gdn 1st Les			\$59.83	1	1		
10040	Acne Surgery			\$68.34	1	1		
10060	Drainage Of Skin Abscess			\$73.10	1	1	1	
10061	Drainage Of Skin Abscess			\$125.20	1	1		
10120	Remove Foreign Body			\$88.35	1	1		
10121	Remove Foreign Body			\$156.30	1	1		

COVID Codes



	Code	Short Description	Date	Dose	Manufacture r	Age
	91300	Sarscov2 vac 30mcg/0.3ml im	12/11/202 0		Pfizer	12-124
	91301	Sarscov2 vac 100mcg/0.5ml im	12/18/202 0		Moderna	12-124
	91303	Sarscov2 vac ad26 .5ml im	2/27/2021		Janssen	18-124
	91304	SARSCOV2 VAC 5MCG/0.5ML IM	7/13/2022		Novavax	18-124
	91305	SARSCOV2 VAC 30 MCG TRS-SUCR	10/29/202		Pfizer	12-124
	91306	SARSCOV2 VAC 50MCG/0.25ML IM	10/20/202		Moderna	18-124
	91307	Sarscov2 Vac 10 Mcg Trs-Sucr	10/29/202 1		Pfizer	5-12
Ì	91308	SARSCOV2 VAC 3 MCG TRS-SUCR	6/17/2022		Pfizer	6M-5
Ī	91309	SARSCOV2 VAC 50MCG/0.5ML IM	3/29/2022		Moderna	6-124
Ì	91311	SARSCOV2 VAC 25MCG/0.25ML IM	6/17/2022		Moderna	6M-6
•	0001A	Adm sarscov2 30mcg/0.3ml 1st	12/11/202 0	1st Dose	Pfizer	12-124
	0002A	Adm sarscov2 30mcg/0.3ml 2nd	12/11/202 0	2nd Dose	Pfizer	12-124
t	0003A	ADM SARSCOV2 30MCG/0.3ML 3RD	8/12/2021	3rd Dose	Pfizer	12-124
/	0003A 0004A			Booster	Pfizer	12-124
	0004A 0011A	ADM SARSCOV2 30MCG/0.3ML BST Adm sarscov2 100mcg/0.5ml1st	9/22/2021 12/18/202 0	1st Dose	Moderna	12-124
	0012A	Adm sarscov2 100mcg/0.5ml2nd	12/18/202 0	2nd Dose	Moderna	12-124
	0013A	ADM SARSCOV2 100MCG/0.5ML3RD	8/12/2021	3RD Dose	Moderna	12-124
	0031A	Adm sarscov2 vac ad26 .5ml	2/27/2021	Single Dose	Janssen	18-124
/	0034A	ADM SARSCOV2 VAC AD26 .5ML B	10/20/202 1	Booster	Janssen	18-124
	0041A	ADM SARSCOV2 5MCG/0.5ML 1ST	7/13/2022	1st Dose	Novavax	18-124
	0042A	ADM SARSCOV2 5MCG/0.5ML 2ND	7/13/2022	2nd Dose	Novavax	18-124
	0051A	ADM SARSCV2 30MCG TRS-SUCR 1	10/29/202 1	1st Dose	Pfizer	12-124
	0052A	ADM SARSCV2 30MCG TRS-SUCR 2	10/26/202 1	2nd Dose	Pfizer	12-124
	0053A	ADM SARSCV2 30MCG TRS-SUCR 3	10/29/202 1	3rd Dose	Pfizer	12-124
	0054A	ADM SARSCV2 30MCG TRS-SUCR B	10/29/202 1	Booster	Pfizer	12-124
	0064A	ADM SARSCOV2 50MCG/0.25MLBST	10/20/202 1	Booster	Moderna	18-124
	0071A	Adm Sarscv2 10mcg Trs-Sucr 1	10/29/202 1	1st Dose	Pfizer	5-12

	0072A	Adm Sarscv2 10mcg Trs-Sucr 2	10/29/202 1	2nd Dose	Pfizer	5-12
	0073A	ADM SARSCV2 10MCG TRS-SUCR 3	1/3/2022	3rd Dose	Pfizer	5-12
	0074A	ADM SARSCV2 10MCG TRS-SUCR B	5/17/2022	Booster	Pfizer	5-12
	0081A	ADM SARSCV2 3MCG TRS-SUCR 1	6/17/2022	1st Dose	Pfizer	6M-5
	0082A	ADM SARSCV2 3MCG TRS-SUCR 2	6/17/2022	2nd Dose	Pfizer	6M-5
X	0083A	ADM SARSCV2 3MCG TRS-SUCR 3	6/17/2022	3rd Dose	Pfizer	6M-5
	0091A	ADM SARSCOV2 50 MCG/.5 ML1ST	6/17/2022	1st Dose	Moderna	6-12
	0092A	ADM SARSCOV2 50 MCG/.5 ML2ND	6/17/2022	2nd Dose	Moderna	6-12
	0093A	ADM SARSCOV2 50 MCG/.5 ML3RD	6/17/2022	3rd Dose	Moderna	6-12
1	0094A	ADM SARSCOV2 50MCG/0.5 MLBST	3/29/2022	Booster	Moderna	18-124
	0111A	ADM SARSCOV2 25MCG/0.25ML1ST	6/17/2022	1st Dose	Moderna	6M-6
	0112A	ADM SARSCOV2 25MCG/0.25ML2ND	6/17/2022	2nd Dose	Moderna	6M-6
	0113A	ADM SARSCOV2 25MCG/0.25ML3RD	6/17/2022	3rd Dose	Moderna	6M-6
	M0201	COVID-19 vaccine home admin	6/8/2021			
9	91312	SARSCOV2 VAC BVL 30MCG/0.3ML	8/31/2022			
9	91313	SARSCOV2 VAC BVL 50MCG/0.5ML	8/31/2022			
C)124A	ADM SARSCV2 BVL 30MCG/.3ML B	8/31/2022			
()134A	ADM SARSCV2 BVL 50MCG/.5ML B	8/31/2022			



Department of Health and Human Services Hospital and Clinic Reimbursement Division P.O. Box 30815 Lansing MI 48909



March 22, 2022

Local Public Health Departments
Cost Reporting during the Public Health Emergency (PHE)

Dear Medicaid Provider,

The Michigan Department of Health and Human Services (MDHHS) is issuing this letter to provide cost reporting guidance related to the federal Coronavirus Relief Fund (CRF) established by the Coronavirus Aid, Relief, and Economic Security (CARES) Act of 2020. As part of the CRF, LHDs received designated federal funds to support PHE expenditures, including the COVID-19 vaccines and administration. More information can be found at https://www.hrsa.gov/provider-relief/faq/general

The Centers for Medicare and Medicaid Services (CMS) advised MDHHS that the state can exclude all CRF amounts from its cost reporting as these costs do not need to be offset in Medicaid cost reporting. Refer to the COVID-19 Frequently Asked Questions document for State Medicaid and Children's Health Insurance Program Agencies at https://www.medicaid.gov/state-resource-center/downloads/covid-19-faqs.pdf. Based on this guidance, MDHHS will update the Facility Settlement system to exclude COVID-19 vaccine and administration counts, expenses, and reimbursements from the cost reports.

Questions about this letter can be directed to Steve Ireland at Irelands@Michigan.gov or call at (517) 335-5352. Thank you for your continued service to Medicaid beneficiaries.

Sincerely,

Steve Ireland, Manager Rate Review Section

Hospital and Clinic Reimbursement Division

Financial Operations Administration

Michigan Department of Health and Human Services

MIHP Services Procedure code: 99402

- The procedure code 99402 has existed for MIHP services but has since been added to the other PACs, including LPHDs. The result is that systems do not have an appropriate trigger to identify the code reported as MIHP and are paying the lower fee schedule rate. To further complicate this issue Health Plans are required to report on MIHP services, and when services such as 99402 can not be separately identified, the MIHP reporting suffers (can never pay higher rate in tie breaker situation).
- Health Departments should be including the MIHP services on the local health department cost settlement cost report and receiving "full cost" for providing those MIHP services - the rate paid by the health plan, or FFS, should not impact final reimbursement through settlement.
- Procedure code 99402 billed to health plans and along with recent requests which require rendering be the billing NPI.

Michigan Department of Health and Human Services Local Health Department Fee Schedule July 2022

Code	Short Description	Modifier	Age Range	Rate	Group	Visit	VFC	Effective Date**
99212	Office O/P Est Sf 10-19 Min			\$32.88	1	1		
99213	Office O/P Est Low 20-29 Min			\$52.69	1	1		
99214	Office O/P Est Mod 30-39 Min			\$74.29	1	1		
99215	Office O/P Est Hi 40-54 Min			\$104.79	1	1		
99341	Home Visit New Patient			\$30.90	1	1		
99342	Home Visit New Patient			\$43.98	1	1		
99343	Home Visit New Patient			\$71.51	1	1		
99344	Home Visit New Patient			\$103.01	1	1		
99345	Home Visit New Patient			\$124.80	1	1		
99347	Home Visit Est Patient			\$31.30	1	1		
99348	Home Visit Est Patient			\$47.54	1	1		
99349	Home Visit Est Patient			\$73.30	1	1		
99350	Home Visit Est Patient			\$101.63	1	1		
99354	Prolng Svc O/P 1st Hour			\$73.50	1	0		
99355	Prolng Svc O/P Ea Addl 30			\$53.09	1	0		
99381	Init Pm E/M New Pat Infant			\$86.72	1	1		
99382	Init Pm E/M New Pat 1-4 Yrs			\$93.36	1	1		
99383	Prev Visit New Age 5-11			\$91.46	1	1		
99384	Prev Visit New Age 12-17			\$99.37	1	1		
99385	Prev Visit New Age 18-39			\$99.37	1	1		
99386	Prev Visit New Age 40-64			\$117.10	1	1		
99387	Init Pm E/M New Pat 65+ Yrs			\$126.92	1	1		
99391	Per Pm Reeval Est Pat Infant			\$65.83	1	1		
99392	Prev Visit Est Age 1-4			\$73.74	1	1		
99393	Prev Visit Est Age 5-11			\$72.79	1	1		
99394	Prev Visit Est Age 12-17			\$80.39	1	1		
99395	Prev Visit Est Age 18-39			\$81.34	1	1		
99396	Prev Visit Est Age 40-64			\$89.89	1	1		
99397	Per Pm Reeval Est Pat 65+ Yr			\$99.06	1	1		
99401	Preventive Counseling Indiv			\$22.58	1	1		
99402	Preventive Counseling Indiv			\$37.44	1	1		
99403	Preventive Counseling Indiv			\$50.91	1	1		
99404	Preventive Counseling Indiv			\$65.57	1	1		

Payments

LPHD Total Payments by Year



2019-\$64,133,885



2020-\$59,321,167

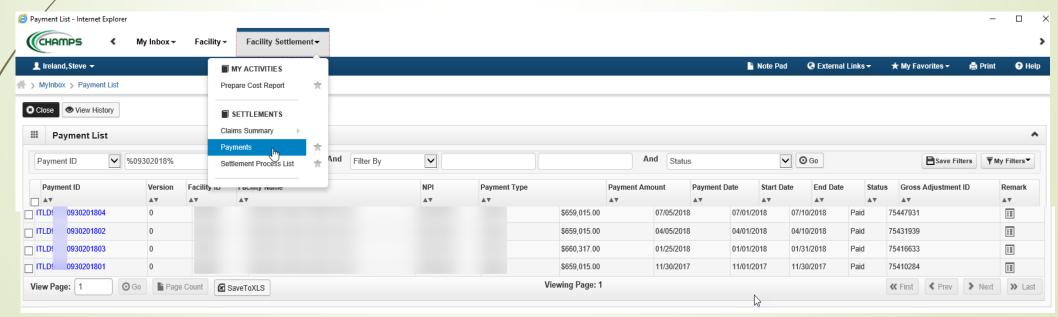


2021-\$50,364,673

Payments

Payment Identification

- From 'Facility Settlement' menu, select 'Payments'
- Filter by 'Payment ID' and put in fiscal period surrounded by wildcard %
- This will grab all payments associated with a specific cost report and/or settlement.



Questions



Contact Information

- Tammy Stevens, Senior Auditor, Rate Review Section <u>StevensT10@michigan.gov</u>
- Steve Ireland, Manager Rate Review Section <u>IrelandS@michigan.gov</u>

Hospital and Clinic Reimbursement Division

Michigan Department of Health and Human Services

