Aetna Better Health of Ohio Claims Payment Systemic Errors Report Updated: May 15th, 2022

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Date CPSE was First Identified	Billing Provider Type(s) Impacted by CPSE (select all that apply)	Timeline for Fixing CPSE	Date(s) and/or date span(s) of Corrected Claims Adjustments	CPSE Status	Number of Claims Impacted
) 8/25/2021	84-Ohio Department of Mental Health (Community Mental Health) Provider	9/28/2021	Claims readjudication started on 1/15/2022. Completion on 5/2/2022.	COMPLETE	2319
r 8/25/2021	84-Ohio Department of Mental Health (Community Mental Health) Provider	3/1/2022	Claims readjucation started on 4/9/2022. Anticipated completion date 6/30/2022.	FIX IS COMPLETE	18239
t 9/7/2021	00-All provider types	4/30/2022	Claims anticipated to be readjudicated by 6/15/2022.	IN PROCESS	TBD
	45-Waivered Services Organization 55-Waivered Services Individual 38-Private Duty Non-Agency RN or LPN 16 & 60-Home Health Agency 26-Non-Agency Home Care Attendant 25-Non-Agency Personal Care Alde	12/1/2021	Claims readjucation started on 12/2/2021. Completion on 4/12/2022.	COMPLETE	519
12/6/2021	84-Ohio Department of Mental Health (Community Mental Health) Provider	4/1/2022	Claims readjucation started on 4/16/2022. Anticipated completion by 6/30/2022.	FIX IS COMPLETE	9481
1/12/2022	45-Waivered Services Organization	2/7/2022	Claims are anticipated to be readjudicated by 07/15/2022.	FIX IS COMPLETE	1128
	84-Ohio Department of Mental Health (Community Mental Health) Provider	Project to be 8/30/2022	Claims are anticipated to be readjudicated by 09/30/2022.	IN PROCESS	TBD
	was First Identified 0) arrent 8/25/2021 6 8/25/2021 1 9/7/2021 arrent 9/7/2021 arrent 11/1/2021 arrent 12/6/2021 arrent 11/12/2022 11- 11/12/2022	was First Identified Impacted by CPSE (select all that apply) 0 at 25/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 4 br/sc/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 4 br/sc/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 4 br/sc/2021 00-All provider types 5-Waivered Services Organization 55-Waivered Services Individual 38-Private Dur Non-Agency Nor LPN 16:8 60-Home Health Agency 26-Non-Agency Personal Care Aide 12/6/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 14 br/sc/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 14 br/sc/2021 84-Ohio Department of Mental Health (Community Mental Health) 14 br/sc/2022 45-Waivered Services Organization	was First Identified Impacted by CPSE (select all that apply) Timeline for Fixing CPSE 0/0/0 8/25/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 9/28/2021 6/0/0 8/25/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 9/28/2021 6/0/0 8/25/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 3/1/2022 6/1/0 9/7/2021 00-All provider types 4/30/2022 11/1/2021 35-Waivered Services Organization 55-Waivered Services Individual 38-Private Dury Non-Agency PN or LPN 18:8 60-Home Health Agency 25-Non-Agency Personal Care Aide 12/1/2021 11/1/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 4/1/2022 11/1/2022 45-Waivered Services Organization (Community Mental Health) Provider 2/7/2022 11/1/2022 45-Waivered Services Organization (Community Mental Health) Provider 2/7/2022	was First Identified Impacted by CPSE (select all that apply) Timeline for Fixing CPSE Date(s) and/or date span(s) of Corrected Claims Adjustments 60 or 8/25/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 9/28/2021 Claims readjucation started on 1/15/2022. Completion on 5/2/2022. 6/ or 8/25/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 3/1/2022 Claims readjucation started on 4/9/2022. Anticipated completion date 6/30/2022. 1/ or 8/25/2021 84-Ohio Department of Mental Health) (Community Mental Health) Provider 3/1/2022 Claims readjucation started on 4/9/2022. Anticipated completion date 6/30/2022. 1/ or 9/7/2021 00-All provider types 4/30/2022 Claims readjucation started on 1/12/2021. Completion on 4/12/2022. 1/ or 11/1/2021 45-Wahered Services Organization S6-Waivered Services Individual 38-Private Date Non-Agency Hone Care Attendant 25-Non-Agency Personal Care Aide 11/1/2021 Claims readjucation started on 1/12/2021. Completion on 4/12/2022. of a 12/6/2021 84-Ohio Department of Mental Health) Provider 2/7/2022 Claims readjucation started on 4/16/2022. Anticipated completion by 6/30/2022. of a 1/12/2022 45-Wahered Services Organization 2/7/15/2022. 2/7/2022 Claims rea	was First Identified Impacted by CPSE (select all that apply) Timeline for Fixing CPSE Date(s) and/or date span(s) of Corrected Claims Adjustments CPSE Status 0/0 ot a/25/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider a/28/2021 Claims readjucation started on 1/15/2022. Completion on 5/2/2022. COMPLETE 1/1/reg 8/25/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 3/1/2022 Claims readjucation started on 1/15/2022. Completion on 5/2/2022. FIX IS COMPLETE 4 9/25/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 3/1/2022 Claims readjucation started on 1/15/2022. Anticipated completion date 6/30/2022. FIX IS COMPLETE 1 9/7/2021 00-All provider types 4/30/2022 Claims anticipated to be readjudicated by 8/15/2022. IN PROCESS 1 11/1/2021 45-Waivered Services Organization 55-Waivered Services Individual 39-Private Duy Non-Agency Proteo Car Alide 12/1/2021 Claims readjucation started on 1/16/2022. Completion on 4/16/2022. COMPLETE 1 12/6/2021 84-Ohio Department of Mental Health (Community Mental Health) Provider 4/1/2022 Claims are anticipated completion by 6/30/2022. FIX IS COMPLETE di 12