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

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| Description of CPSE | 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 | Number of Claims Impacted |
|---|--------------------------------------|---|---|---|--------------------|---------------------------------|
| CONFIRMED CPSE- Aetna discovered a configuration issue pertaining to BH providers with multiple specialities. When a claim is received with a redenting provider's secondary specialty. Aetna's claim system is denying the claim for 'This provider type/provider specialty may not bill this service' or paying the claim at zero dollars. | 11/8/2020 | 84-Ohio Department of Mental Health (Community Mental Health) Provider | 4/16/2021 (CPTs H2019, H2017, H0038, and H0006 were completed). 10/15/2021 Fix date for remaining BH codes H0001, H0004, H0005, H0010, H0011, H0004, H0005, H0010, H0013, H0040, H0048, H2012, H2015, H2020, H2034, H2038). | Re-adjudication occurred on 12/21/2021- 2/25/2022, 1/25/2022-21/2/2022, 2/12/2022, and 6/29/2021-2/25/2022. Claims project was delayed due to reported issue listed on Row 3. | COMPLETE | 7808 |
| CONFIRMED CPSE - Additional variations of certain specialty types (i.e. QMHS Masters/Bachelors/High School, and MD/DO) weren't added to Medicaid payment methodology causing Medicare-covered BH E/M codes crossing over to Medicaid not to match the Medicaid allowable set by BH fee schedule. | 8/25/2021 | 84-Ohio Department of Mental Health (Community Mental Health) Provider | 9/28/2021 | Claims readjudication started on 1/15/2022. Anticipated completion date 4/30/2022. | FIX IS COMPLETE | 3033 |
| CONFIRMED CPSE - Additional variations of certain specialty types (QMHS Masters, QMHS Bachelors, QMHS High School, and MD/DO) were not included in our pricing methodology for codes H0006, H2017, H2019 and H0036. As a result claims are denying or paying zero dollars. | 8/25/2021 | 84-Ohio Department of Mental Health (Community Mental Health) Provider | 3/1/2022 | Claims are anticipated to be readjudicated by 4/30/2022. | FIX IS COMPLETE | 18239 |
| CONFIRMED CPSE - Some member's Medicaid claims are not being generated after the primary Medicare claim has been processed. This has been attributed to an enrollment configuration error. | 9/7/2021 | 00-All provider types | 4/30/2022 | Claims anticipated to be readjudicated by 6/15/2022. | IN PROCESS | TBD |
| CONFIRMED CPSE - HCBS waiver rate increases which went into effect on 11/01/2021 are delayed from being loaded causing claims to be processed at the old rate. | 11/1/2021 | 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 Aide | 12/1/2021 | Claims readjucation started on 12/2/2021. Anticipated completion date 4/30/2022. | FIX IS COMPLETE | 519 |
| CONFIRMED CPSE - Aetna discovered that psychotherapy claims (90785 - 90837) are incorrectly being denied with a remittance message The procedure code is inconsistent with the modifer used. | 12/6/2021 | 84-Ohio Department of Mental Health (Community Mental Health) Provider | 4/1/2022 | Claims are anticipated to be readjudicated by 04/30/2022. | IN PROCESS | TBD |
| CONFIRMED CPSE - Aetha recently indentified that the Assisted Living per diem rate that went into effect on 11/01/2021 is delayed from being in production, which is causing claims to pay at the old rate. FOR OUT | 1/12/2022 | 45-Waivered Services Organization | 2/7/2022 | Claims are anticipated to be readjudicated by 4/30/2022. | FIX IS COMPLETE | 1128 |