## Reynolds, Mark A

From: Sent: To: Subject: Reynolds, Mark A Tuesday, December 18, 2012 1:07 PM Reynolds, Mark A PICIS update 12/16/2012: Grandfathered PA Report is ready to review

Dear Providers,

The Grandfathered PA (GPA) report is available for you to view in PICIS. Once in PICIS, please click on "REPORTS", then "AUTHORIZATIONS", then click on "Grandfathered Prior Authorizations". Once you have the report on the screen, please review the cover page for a description and instruction. Due to the large amount of information on the report, it will not be possible to print without first exporting to Excel.

Why is this report important? This report will show you what authorization level you will receive for active customers. If inaccuracies exist, it is important that they are corrected before 1/15/2013. After that date, you will be required to complete paperwork to correct any inaccurate GPAs. Please note that the GPA process is not at the moment an automated process. We will do updates periodically, but hope to have a nightly process soon.

The current report is still being enhanced. If you have any suggestions on format, please send them to Kate Davis at <u>KMDavis@odmhsas.org</u>. This week you will see two new reports which will separate those which did receive a GPA and those which did not. Please check the first for accuracy and the second to correct any existing problems.

Below is a list of the possible reasons why active customers were and were not grandfathered. This is for all 736 providers, not just your customers. Once you access your report, scroll to the right and you will see the reasons. If they are correctable by you, please do so. If not, please email me and I will assist. If you are a privately-contracted LBHP, please contact David Melton at <u>dmelton@odmhsas.org</u>.

COUNT - REASON

- 137,326 Grandfathered successful
- 26,213 No updated CDC after 7/1/2012
- 755 CDC 27 not allowed at this provider. For agencies, CDC 21 will be required instead.
- 754 Adult Outpatient Mental Health Customer without complete CAR Scores
- 593 Child Outpatient Mental Health Customer without complete CAR Scores
- 283 Rules for SA Residential Treatment have changed. Current CDC will not create authorization past 1/15/2013.
- 250 Current Day Treatment Authorization will not extend past 1/15/2013
- 211 CDC 21 not allowed at this provider. For LHBPs, CDC 27 will be required instead.
- 180 Current Detox CDC will not create authorization past 1/15/2013.
- 175 Medicaid does not provide coverage by LBHPs for Adults
- 168 CDC 27 not appropriate for non-InsureOK customers 21 or older
- 139 Grandfathered PA Process has not been applied to this transaction yet
- 111 Current Inpatient CDC will not create authorization past 1/15/2013.
- 62 Child Outpatient Mental Health Customer without complete CAR/TASI Scores
- 55 Drug Court requires valid ASI scores.
- 53 Adult Outpatient Customer without complete CAR/ASI Scores
- 51 Current Crisis Unit CDC will not create authorization past 1/15/2013.
- 49 Adult Outpatient Substance Abuse Customer without complete ASI Scores
- 48 Outpatient Customer without complete CAR/ASI/TASI Scores

- 23 Please check service focus and level of care. May not be accurate or available for this provider.
- 22 PACT requires appropriate assessment scores.
- 18 Reason not identified. Please contact David Melton or Mark A. Reynolds.
- 18 Under 18 cannot be in Drug Court
- 17 Service focus (09-SPTU) may not be corrected for provider
- 17 Service focus (11-ResCare/Homeless) may not be corrected for provider
- 17 Service focus (14-Systems of Care) may not be corrected for provider
- 11 Level of Care of CDC is not allowed for this provider type
- 8 LBHPs must have valid CAR to get authorization
- 7 Level of Care (CI) does not match with Service Focus (11)
- 5 Problem with CAR Scores. Please correct.
- 2 Service focus (23-Day School) may not be corrected for provider
- 1 Service focus (30-Non-DMH/OHCA) will not create an authorization for this provider.

Both David Melton and myself are in meetings most of the day. We will respond to any emails as quickly as possible.

Sincerely,

Mark A. Reynolds, Ed.D. Director of Decision Support Services Oklahoma Department of Mental Health and Substance Abuse Services mareynolds@odmhsas.org