



Provider Summit

Transforming the Health of Our Community One Person at a Time

Today's Agenda



Introductions Overview and Goals PHW Difference **Networking Information** Claims Processing Service Coordination Lessons Learned from the Southwest Q & As

PHW Overview



WHO WE ARE



Projected 1,600 employees

#66

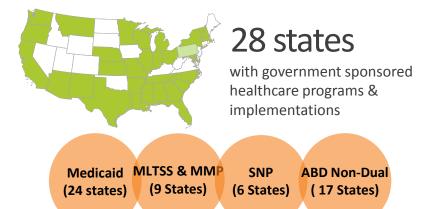
on the Fortune 500 list

#4

Fortune's Fastest Growing Companies (2015)

Largest LTSS provider in the country

WHAT WE DO





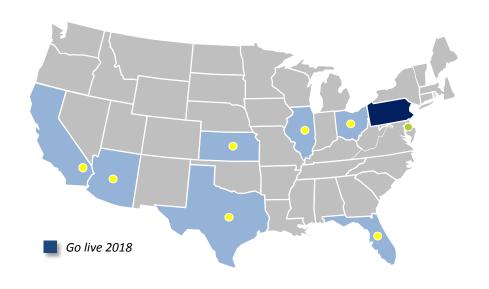
2 international markets

11.5 million members

includes 2.8 million TRICARE eligibles

Who is PHW?





LOCAL

- Headquartered in Camp Hill, PA
- Offices in SW PA, SE PA

STRONG

Backed by over 30,000 employees

EXPERIENCED

 Serving over 11 million members in 28 states and 2 international markets

- **O** LOCAL APPROACH
- SERVICE COORDINATION AND DELIVERY
- CONTINUOUS QUALITY IMPROVEMENT

7 States
Over 200,000 LTSS
Members
Largest MLTSS plan in
country

Our Goals





Participants get
appropriate and timely
services

Providers get accurate and timely payments

Phase 1: Continuity

Our Goals





Right <u>Setting</u>, Right <u>Services</u>, Right <u>Time</u>

Phase 2: Quality

One Call Resolution and Integration

What Has Been Done





READINESS

Successfully completed readiness review with the state.





NETWORK

Network build always a work in progress but we have met our adequacy requirements and have outreached to all providers provided to us by the state. No network gaps.



TRAINING AND TECHNICAL ASSISTANCE

PHW is embarking upon a robust training and technical assistance program to ensure seamless transition.

How We Support You



BEFORE GO-LIVE NEGOTIATORS -CONTRACTING SUPPORT

PRE AND
POST GO LIVE

 PROVIDER REPS -BILLING/CLAIMS SUPPORT

ONGOING SUPPORT SERVICE COORDINATION –
 ONSITE VISITS

ANY TIME SUPPORT

PROGRAM
COORDINATION
TEAM (PCs)





State Guidelines



Timely Filing

- First Time Claims- 180 days
- Corrected Claims- 365 Days from Date of Payment/Denial

Our Numbers at a Glance

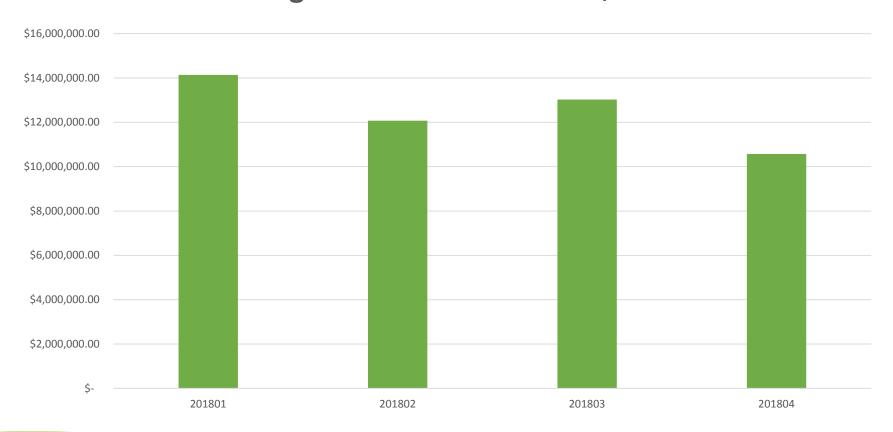
- Average Auto-Adjudication Rate All LTSS Markets 87.3%
- Average Claims Payment Turn Around Time (TAT)* All LTSS Markets 8.81 days

*TAT Calculated from Claim Received date to Claim Paid Date (Claims Received April 2016-June 2017)

Claims Processing



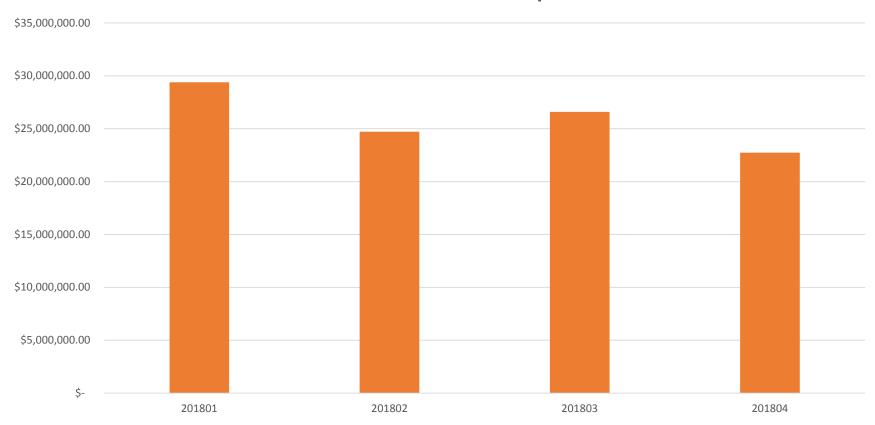
HHA eXchange CLAIMS PROCESSED \$ VOLUME



Claims Processing



ALL CLAIMS PROCESSED \$ VOLUME



Claims Processing





CLAIMS PROCESSED SINCE JANUARY 1, 2018*

- Nearly 303,000 claims processed
 - \$76.5 million paid to providers
 - \$5.9 million paid to PPL for direct care workers

AVERAGE TURN AROUND TIME (TAT)

- 9.93 days

REJECTS/DENIALS

- 78,733 Denials
- 69,670 Rejects
 - 61,940 successful resubmissions (89%)
 - Provider billing with inconsistent or incomplete information per State's
 Provider File; Provider Billing Errors (i.e., incorrect Type of Bill)
 - Corrective actions include provider outreach & education; configuration of systems in order to prevent rejections.

*As of 5.2.18

Key Partnerships



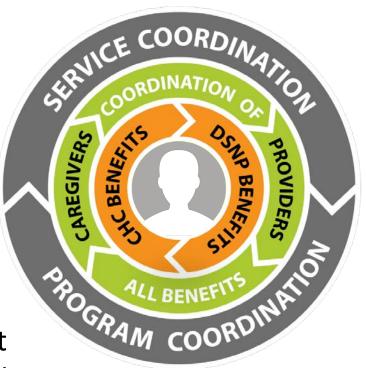


- Pennsylvania Area Agencies on Aging
- Pennsylvania Health Care Association
- LeadingAge
- Rehabilitation Community Providers Association
- Pennsylvania Centers for Independent Living
- Pennsylvania Homecare Association
- Hospital & Healthsystem Association of Pennsylvania
- Pennsylvania Association of Community Health Centers
- Inglis House
- P4A/C3

Service Coordination



- Continuous Participant engagement
- Develop service and care plan to address participant needs.
- Leverage MDS Data and NF assessment to build and implement holistic Person-Centered Service Plan (PCSP).
- Incorporates full range of physical health, behavioral health, and support services that address functional, social, and other needs.



Service Coordination Team (SC)



- PHW will employ a hybrid model working with SCEs currently supporting participants and internal SCs
- Continuity of Care participants will maintain their SCs unless they request otherwise

SC Responsibilities:

- Help Participants obtain required services
- Complete Participant Assessments
 - Determine need for services and other supports
 - Refer Participants to the appropriate service setting
- Review participants goals including community integration goals
- Support safe discharge to member preferred-setting
- Provide referrals to community resources, where appropriate

Provider & Participant Support



- Who are they? They are here to support participant and providers
- What do they do? Support the Service Coordination team and assist with participant and provider related activities, such as:
 - Providers are the eyes and ears in the community and contact this team with participant needs or concerns
 - Report a critical incident, admits/discharges, changes in conditions, deceased
 - Authorization corrections, update and changes, claim-auth related
 - Provider related challenges pertaining participants
 - Contacting the SC assigned
- Why are they here?
 - LTSS participants are mostly elderly, frail and acute population, this team is here to provider the **hands on, real-time, dedicated support** the **participants** and the **providers** that makes this program a success

844-626-6813 OPTION 2 or 3

Lessons Learned



Opportunity to Enhance Provider Training

- Claims submission, especially through PHW portal
- Transportation
- Service Coordination

Claims Processing Improvement

Internal Systems enhancement

Communication with Providers

- Communicate Earlier
- Policy Dissemination
- Service Coordination Messaging

Transportation Learning Curve and Issue Resolution

- Who to Call
- Missed Transportation Resolution

Questions & Answers



