



# Orientation to Medicare Home Health and Hospice 12/8/2021





### Today's Presenters

- Shelly Dailey MSN, BSN, RN, CPHM
  - National Government Services
  - Provider Outreach and Education
  - Home Health and Hospice Consultant

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  - National Government Services
  - Provider Outreach and Education
  - Home Health and Hospice Consultant





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### No Recording

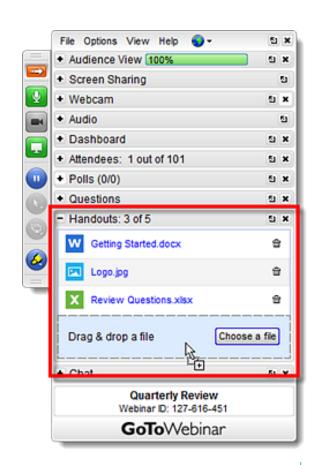
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  - This applies to our webinars, teleconferences, live events and any other type of National Government Services educational events





### Today's PowerPoint Presentation

- Once you are connected to the webinar, select Handouts
- Select the PowerPoint to download the presentation







### Objectives

- Define the role of the Medicare Administrative Contractor (MAC)
- Identify the HHH Medicare Contractors
- Provide a basic description of other federal Medicare contractors
- Explain the role of the provider in safeguarding the Medicare trust fund against fraud, waste and abuse



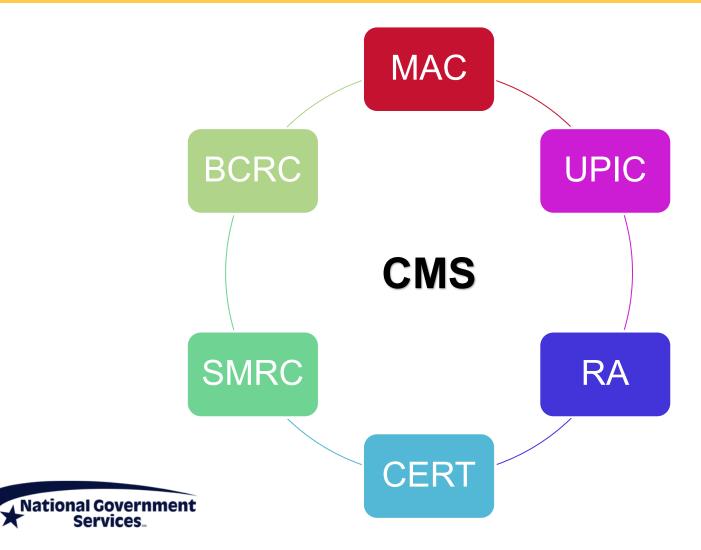


### Agenda

- Medicare Contractors
  - Medicare Administrative Contractors (MACs)
  - Other Medicare Contractors
- Safeguarding the Medicare Program
  - Fraud, Waste and Abuse
- References and Resources
- Question and Answer Period

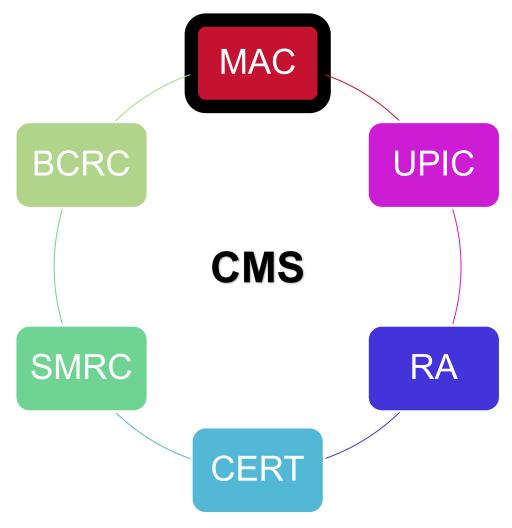


### **Medicare Contractors**





### **Medicare Administrative Contractors**





### **Medicare Administrative Contractor**

Private Health Care Insurer

Awarded Geographic Jurisdiction

**Process Medical Claims** 

Medicare Fee-For-Service (FFS) Beneficiaries





### Medicare Administrative Contractor (MAC)

■ The Centers for Medicare & Medicaid Services relies on a network of contracted companies to serve as the primary operational contact between the Medicare fee-for-service program and health care providers enrolled in the program







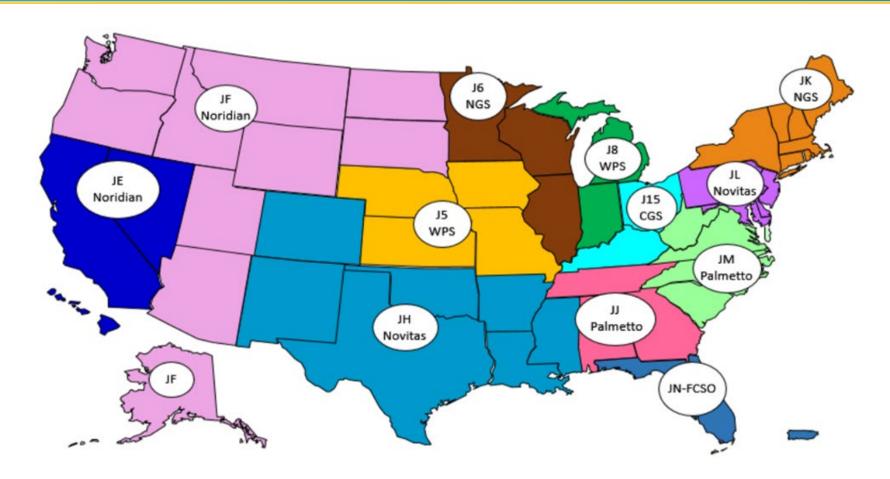
### Medicare Administrative Contractor (MAC) Duties

**Provider Enrollment** Claims Processing & Payment **Medical Review** Provider Audit & Reimbursement **Provider Inquiry Response Provider Education** First Level Appeals (Redeterminations)



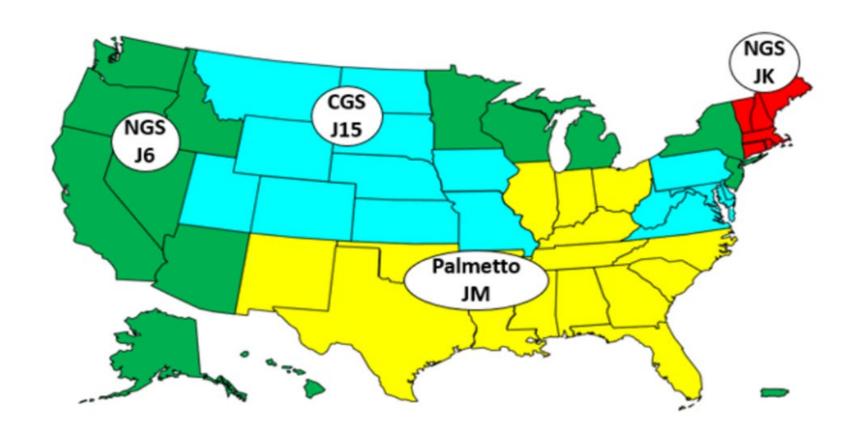


### Medicare Administrative Contractors Parts A/B





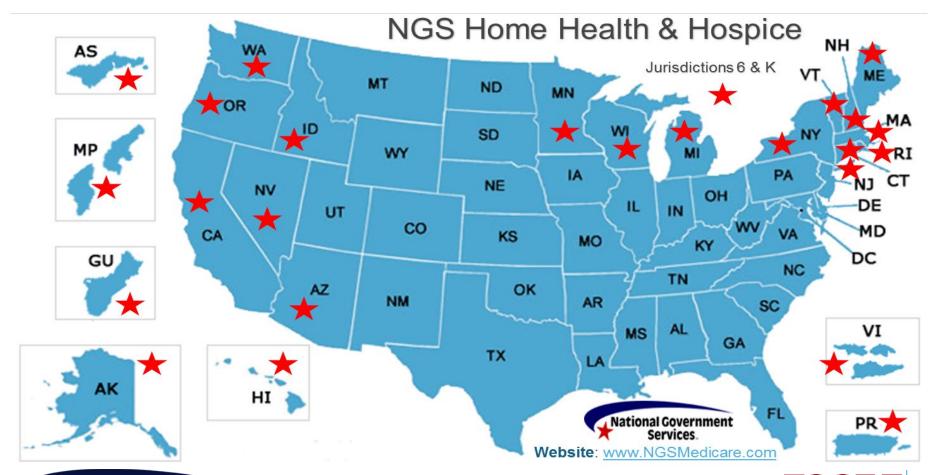
### Home Health and Hospice Medicare Administrative Contractors (MACs)





### NGS: Home Health and Hospice Jurisdictions K and 6

National Government





### **NGS** Demographics

### J6 Part A

WI, MN, IL

2.5+ Million Beneficiaries

75,000 Physicians

450+ Hospitals

#### J6 HHH

AK, Samoa, AZ, CA, Guam, HI, ID, NV, NJ, NY, Mariana Islands, MI, MN, OR, PR, US VI, WI

12+ Million Beneficiaries

Approx 3K+ Home Health Agencies

1500+ Hospice Agencies

#### JK Part A & B

CT, ME, MA, NH, NY, RI, VT

4+ Million Beneficiaries

100,000 Physicians

#### JK HHH

MA, RI, CT, NH, VT, ME

2+ Million Beneficiaries

450+ Home Health Agencies

150+ Hospice Agencies





### NGS Demographics

Serves over 27
million people with
Medicare in 20
states & five US
territories

Serves 240 members of Congress

14,000 Part A providers in 10 states

5,000 home health and hospice providers in 20 states & five US territories

4,500 FQHCs in 44 states, DC & five US territories Over 416,000 Part
B physicians and
providers of
service in 10
states

Over 228 million Medicare claims processed annually Administered more than \$84 billion from the Medicare trust fund in 2019

Responded to 2.4 million phone & interactive voice response calls

Responded to 59,000 written inquiries

Responded to 250 Congressional inquiries





### Provider Outreach and Education



#### **Provider Outreach and Education**

MAC Collaboration
State HHH Associations
Medicare University
National HHH Associations
Social Media Venues
Annual Conferences & Virtual Education Events
Collaborative Education, Articles & Job Aids
Webinars, Computer Based Trainings & YouTube Videos



# National Government Services Provider Outreach and Education Home Health and Hospice Team



Mike Davis POE Manager



Madeleine Collins RN, CPHM HHH POE Consultant



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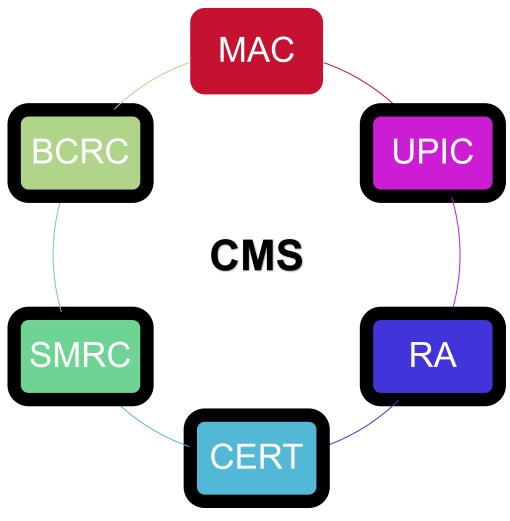


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Christa Shipman HHH POE Consultant

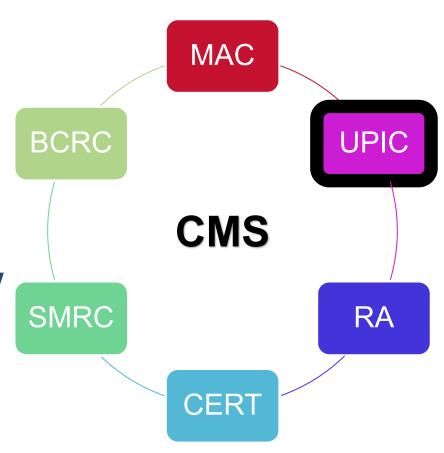
#### **Other Medicare Contractors**





### Other Medicare Contractors

- Unified Program Integrity Contractor (UPIC)
- Recovery Auditor (RA)
- Comprehensive Error Rate Testing (CERT)
- Supplemental Medical Review Contractor (SMRC)
- Benefits Coordination & Recovery Center (BCRC)







 Combine previously performed functions of the Zone Program Integrity Contractor (ZPIC) and the Program Safeguard Contractor (PSC)





 Detect, prevent and proactively deter fraud, waste and abuse within the Medicare Program





- Identify vulnerabilities
- Investigate fraud allegations
- Initiate the appropriate administrative actions to support evidence of fraudulent activity
- Refer any identified improper payments for recoupments to NGS



- NGS refers suspected fraud to the UPIC
  - Medical Review
  - Beneficiary Complaints
  - Data Analysis





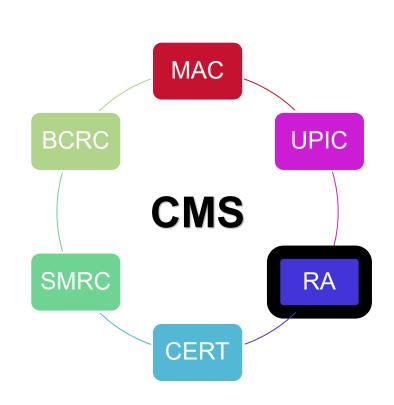
UPIC North East	UPIC	UPIC	UPIC	UPIC
	Mid West	South West	South East	West
Safeguard Services Pennsylvania, New York, Delaware, Maryland, D.C., New Jersey, Massachusetts, New Hampshire, Vermont, Maine, Rhode Island, Connecticut	Group Illinois, Indiana, Iowa, Kansas, Kentucky, Michigan, Minnesota, Missouri, Nebraska, Ohio, Wisconsin	Qlarant Integrity Solutions Arkansas, Colorado, Louisiana, Mississippi, New Mexico, Oklahoma, Texas	Safeguard Services Alabama, Florida, Georgia, North Carolina, Puerto Rico, South Carolina, Tennessee, Virgin Islands, Virginia, West Virginia	Qlarant Integrity Solutions Alaska, Arizona, American Samoa, California, Guam, Hawaii, Idaho, Montana, Nevada, North Dakota, Northern Marianas Islands, Oregon, South Dakota, Utah, Washington, Wyoming





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# Recovery Auditor (RA)

#### Goals

 Identify and recover Medicare overpayments and underpayments

### Functions

- Detect and correct improper payments
- Implement actions that will prevent future improper payments





# Recovery Auditor (RA)

### **HOME HEALTH AND HOSPICE**

**Nationwide** 

**Performant Recovery** 

2751 Southwest Blvd.

San Angelo, TX 76904

Toll Free: 866-201-0580

Email: info@performantrac.com

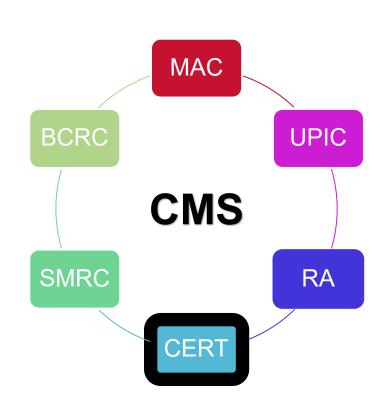
Website: www.performantrac.com

https://www.cms.gov/Research-Statistics-Data-and-Systems/Monitoring-Programs/Medicare-FFS-Compliance-Programs/Recovery-Audit-Program/



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# Comprehensive Error Rate Testing (CERT)

### CERT Review Contractor: AdvanceMed

Random Claim Selection Letter
Requesting
Medical
Records

Provider
Collects &
Submits
Records

Records & Claims Reviewed

CERT
Determines
Appropriate
Payment

https://certprovider.admedcorp.com/





# Comprehensive Error Rate Testing (CERT)

CERT Documentation Center 1510 East Parham Road Henrico, Virginia 23228

Via Fax to: **804-261-8100** 

**Customer Service: 888-779-7477** 

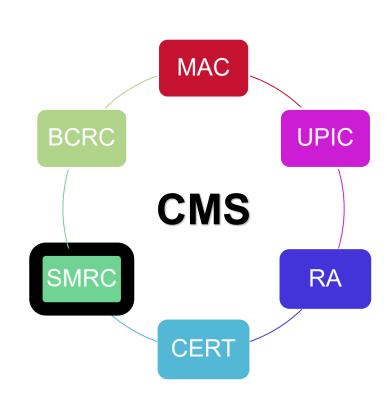
Email: <u>CERTprovider@nciinc.com</u>





### Other Medicare Contractors

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### Supplemental Medical Review Contractor (SMRC)

- Lower the improper payment rates and increasing efficiency of medical review functions of the Medicare and Medicaid Programs
- Conducts medical review of Part A and B Medicare claims to ensure claims were billed in compliance
- Focus of review includes: vulnerabilities identified by CMS data analysis, CERT or other professional federal oversight agencies



### Supplemental Medical Review Contractor (SMRC)

### **SMRC**

Sends ADR & Identifies Overpayment & Notifies CMS of Improper Payments & Noncompliance



#### NGS

Initiates Claim Adjustments & Overpayment Recoupment



### Supplemental Medical Review Contractor (SMRC)

#### **Customer Service**

#### **Written Inquiries**

Noridian Healthcare Solutions, LLC

When Utilizing USPS Forward Records to this Address:

When Utilizing
Certified/Courier Forward
Records to this Address:

1-833-860-4133

Noridian SMRC PO Box 6711 Fargo, ND 58108-6711 Noridian SMRC 900 42nd St S PO Box 6711 Fargo, ND 58103-6711

#### \*\*Accepts esMD Transactions

Customer Service Tel #: 833-860-4133 (M-F 7:30 a.m. – 5 p.m. CT)

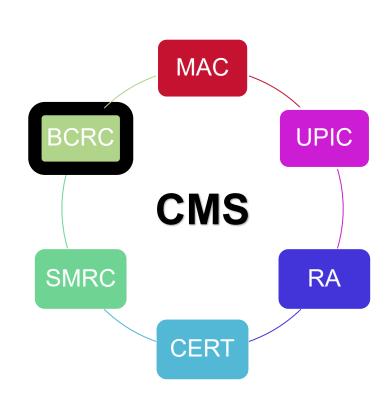
Email: SMRCMail@Noridian.com

Website: https://www.noridiansmrc.com/



#### Other Medicare Contractors

- Unified Program Integrity Contractor (UPIC)
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## Benefits Coordination & Recovery Center (BCRC)

- The Medicare Secondary Payer (MSP) program is in place to ensure that Medicare is aware of situations where it should not be the primary, or first, payer of claims
- If a beneficiary has Medicare and other health insurance, coordination of benefits (COB) rules decide which entity pays first
- Activities related to the collection, management and reporting of other insurance coverage for beneficiaries is performed by the Benefits Coordination & Recovery Center (BCRC)
- Responsible for creation, updates and termination of all MSP records



## Benefits Coordination & Recovery Center (BCRC)

#### **Customer Service**

## Written Inquiries

Monday thru Friday 8 am – 8 pm EST

Tel#: 1-855-798-2627

Fax: 405-869-3307

Medicare – Data Collections PO Box 138897 Oklahoma City, OK 73113-8897









- Fraud
- Waste
- Abuse







**FRAUD**: The intentional deception or misrepresentation of facts that an individual or organization knows to be false or does not believe to be true and could result in some unauthorized benefit to himself/herself or some other person, or the organization.





WASTE: Over-utilization of services, or other practices that result in unnecessary costs, taxpayers not receiving reasonable value for money in connection with any government funded activities due to an inappropriate act, or omission by players with control over or access to government resources.

medicare university

ABUSE: Actions that are inconsistent with accepted, sound medical, business or fiscal practices. Abuse can be identified when individuals unintentionally follow practices that result in unnecessary Medicare Program costs. Abusive practices may develop into fraud and be prosecuted as such. Abuse directly or indirectly results in unnecessary costs to the program through improper payments.





**Errors**Mistakes

Waste Inefficiency

Abuse
Bending the
Rules

Fraud
Intentional
Deception



#### Helpful Hints

Staff Education

Responsibility

**Medical Necessity** 

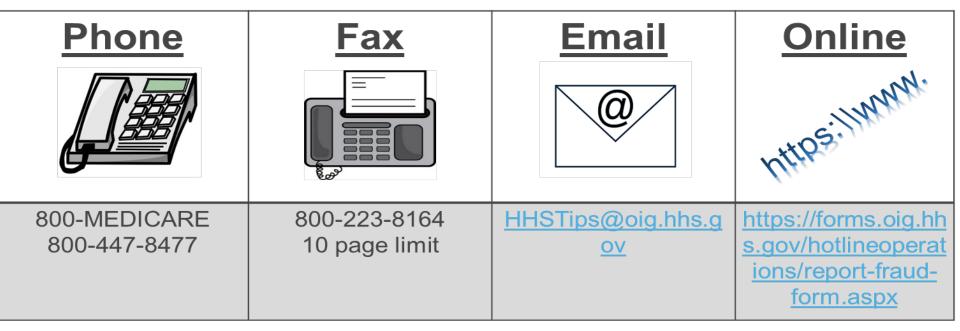
Comprehension
Of the Anti-Kickback
Statute & Stark Laws

Report Fraud



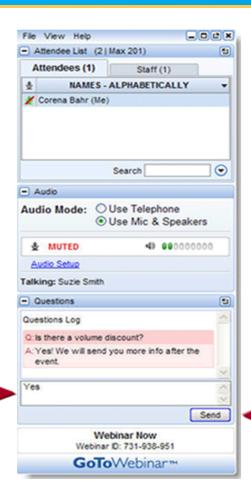


### Report Fraud, Waste & Abuse





# To Ask a Question Using the Question Box



Type questions here

Then click Send

National Government Services



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### Resources





#### Online Resources

- NGS Medical Policy & Review
- NGS Home Health & Hospice Education Portal
- NGSConnex Medical Record
- NGS Fraud & Abuse/UPIC Information
- NGS Email Updates (Listserv)
- CMS CERT Web Page
- CMS BCRC Web Page
- CMS SMRC Web Page
- CMS RA Web Page
- CMS MAC Web Page





### **Medicare University**

- Interactive online system available 24/7
- Educational opportunities available
  - Computer-based training courses
  - Teleconferences, webinars, live seminars/face-to-face training
- Self-report attendance
- Medicare University Website



## Medicare University Self-Reporting Instructions

- Log on to the National Government Services
   Medicare University site
  - Topic = Orientation to Home Health & Hospice
     Medicare
  - Medicare University Credits (MUCs) = 1
  - Catalog Number =
  - Participant Code =
  - For step-by-step instructions on self-reporting please visit the Get Credit for Completed Courses on the NGS website



### **Continuing Education Credits**

- All National Government Services Part A and Part B Provider Outreach and Education attendees can now receive one CEU from AAPC for every hour of National Government Services education received.
- If you are accredited with a professional organization other than AAPC, and you plan to request continuing education credit, please contact your organization not National Government Services with your questions concerning CEUs.



#### **Contact NGS**

#### NGS Provider Call Center (PCC):

State/Region	Toll-Free Number	IVR	PCC Hours of Service
Alaska, Arizona, California, Hawaii, Idaho, Nevada, Oregon, Washington, American Samoa, Guam, Northern Mariana Island	866-590-6724 TTY: 888-897-7523	866-277-7287	Monday–Friday 8:00 a.m.–4:00 p.m. PT Thursday, closed for training 12:00–2:00 p.m. PT
Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont	866-289-0423 TTY: 866-786-7155	866-275-7396	Monday–Friday 8:00 a.m.–4:00 p.m. ET Thursday, closed for training 2:00–4:00 p.m. ET
Michigan, Minnesota, New York, New Jersey, Wisconsin, Puerto Rico, U.S. Virgin Islands	866-590-6728 TTY: 888-897-7523	866-275-3033	Monday–Friday 8:00 a.m.–5:00 p.m. CT 9:00 a.m.–6:00 p.m. ET  Thursday, closed for training 2:00–4:00 p.m. CT 3:00–5:00 p.m. ET





#### **PCC Procedures**

- The PCC should always be your first option when contacting the MAC
  - Required to log and track all incoming inquires
- Tiered system to respond accurately to all provider inquiries





#### Thank You!

• Questions?

#### Follow us



