











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















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### No Recording

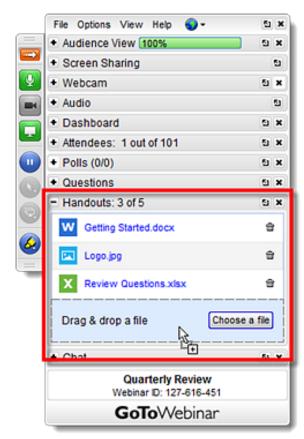
- Attendees/providers are never permitted to record (tape record or any other method) our educational events
  - This applies to our webinars, teleconferences, live events and any other type of National Government Services educational events





#### 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 & abuse





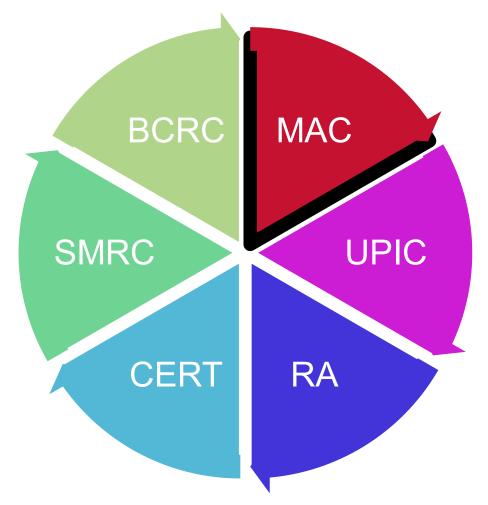
#### Agenda

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





#### Medicare Administrative Contractor







#### Medicare Administrative Contractor

Private Health Care Insurer

Awarded Geographic Jurisdiction

**Process Medicare 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







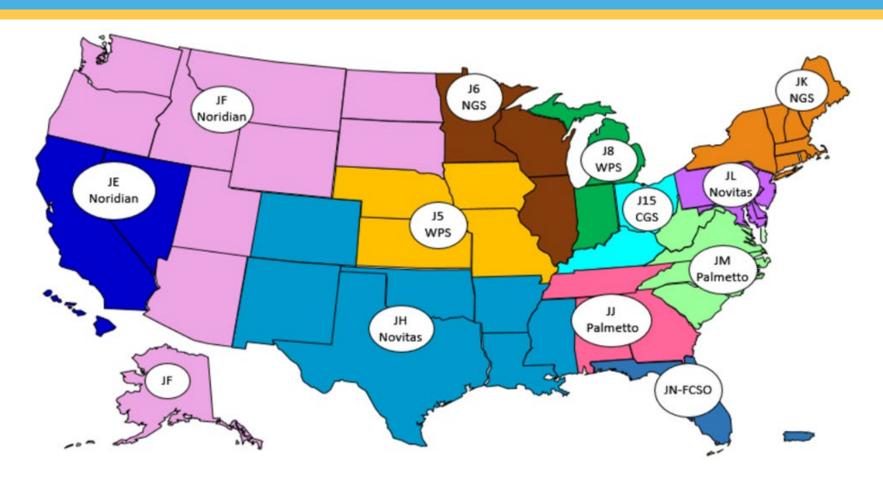
### Medicare Administrative Contractor (MAC) Duties

Provider Enrollment Claims Processing Claims Payment Medical Record Review Provider Audit & Reimbursement **Provider Education** 





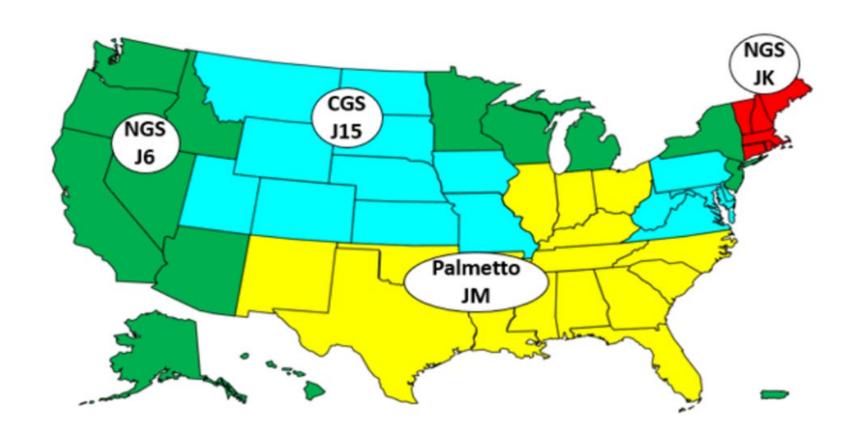
### Medicare Administrative Contractors Parts A/B







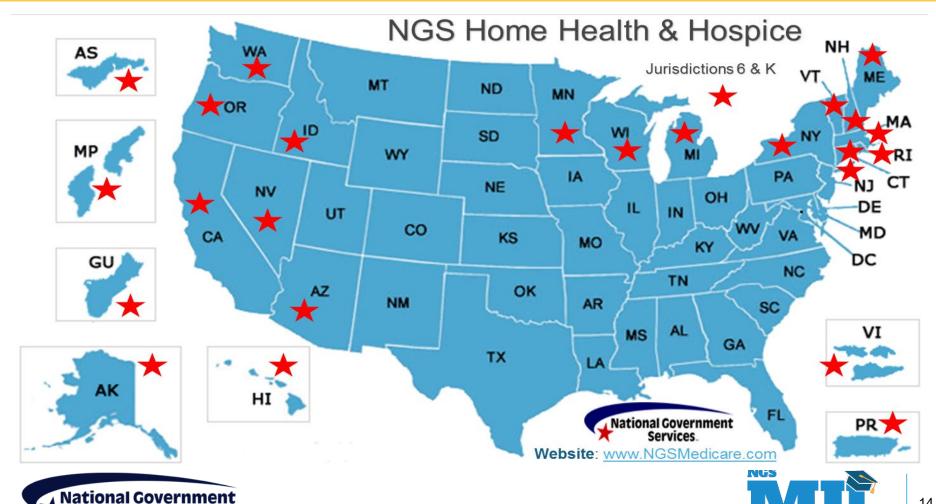
### Home Health & Hospice Medicare Administrative Contractors (MACs)







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



#### 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 & Education**



#### **Provider Outreach & 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



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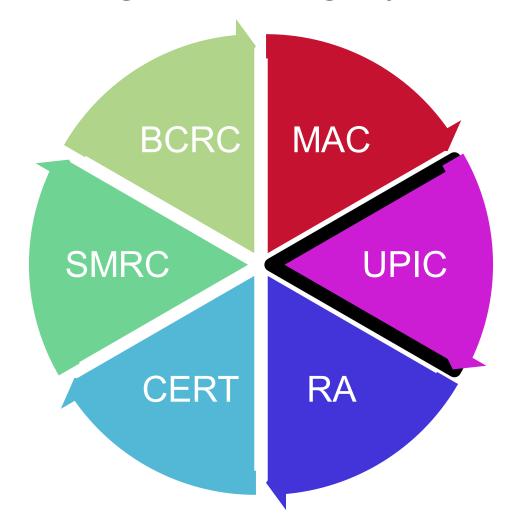


Shelly Dailey MSN, BSN, RN, CPHM HHH POE Consultant



Christa Shipman HHH POE Consultant

#### Unified Program Integrity Contractor







 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



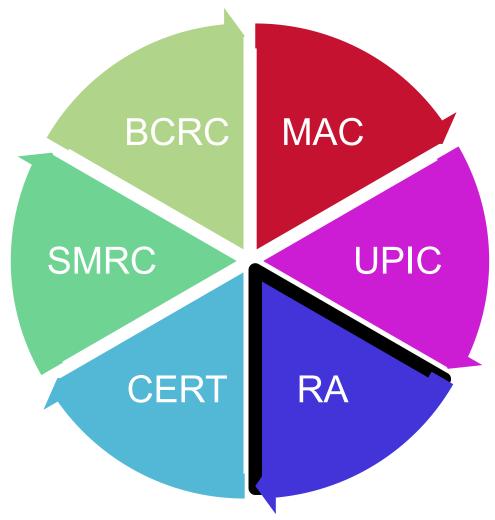


UPIC North East	UPIC Mid West	UPIC South West	UPIC South East	UPIC West
Safeguard Services	CoventBridge Group	Qlarant Integrity Solutions	Safeguard Services	Qlarant Integrity Solutions
Pennsylvania, New York, Delaware, Maryland, D.C., New Jersey, Massachusetts, New Hampshire, Vermont, Maine, Rhode Island,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





### Recovery Auditor







### 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

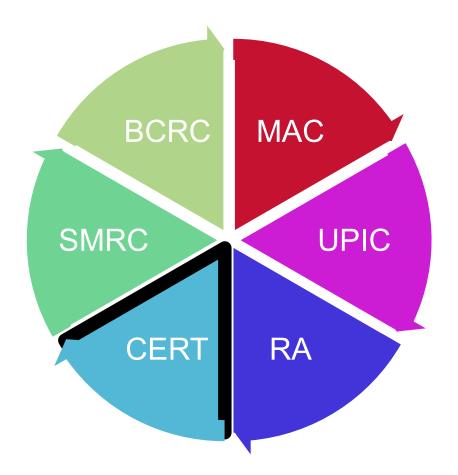
Toll Free: 866-201-0580

- Email: <u>info@performantrac.com</u>
- Website: www.performantrac.com
- Medicare Fee for Service Recovery Audit Program





# Comprehensive Error Rate Testing (CERT)







# Comprehensive Error Rate Testing (CERT)

# CERT Review Contractor: NCI Information Systems, Inc.

Medical Record Submissions: CERTmail@nciinc.com

Random Claim Selection Letter Requesting Medical Records Provider Collects & Submits Records

Records & Claims Reviewed CERT
Determines
Appropriate
Payment



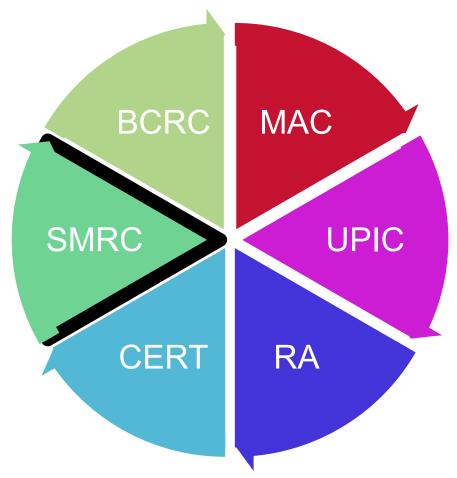


# Comprehensive Error Rate Testing (CERT)

- CERT Documentation Center 1510 East Parham Road Henrico, Virginia 23228
- Fax: 804-261-8100
- Customer Service: 888-779-7477
- Email: <u>CERTprovider@nciinc.com</u>











- 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





#### SMRC

Sends ADR & Identifies Overpayment & Notifies CMS of Improper Payments & Non-Compliance



Initiates Claim Adjustments & Overpayment Recoupment





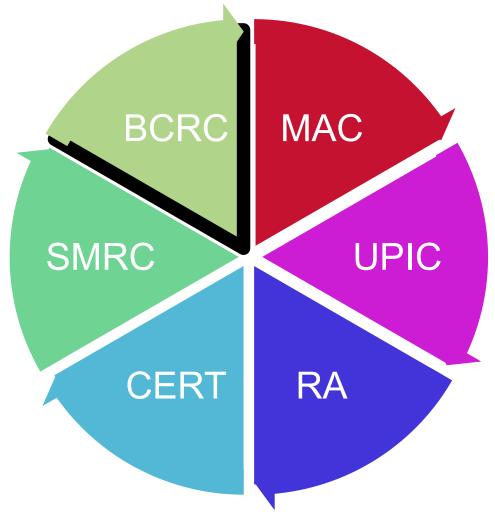
- SMRC
   Noridian Healthcare Solutions, LLC
   Noridian SMRC
   P.O. Box 6711
   Fargo, ND 58108-6711
- Accepts esMD Transactions
- Customer Service: 833-860-4133 (M-F 7:30 a.m.-5:00 p.m.
   CT)
- Email: <u>SMRCMail@Noridian.com</u>
- Website: <a href="https://www.noridiansmrc.com/">https://www.noridiansmrc.com/</a>





Benefits Coordination & Recovery Center

(BCRC)







### 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 & termination of all Medicare Secondary
   Payer (MSP) records





# Benefits Coordination & Recovery Center (BCRC)

- Customer ServiceM-F 8:00 a.m.-8:00 p.m. ET
- Telephone: 855-798-2627
- Fax:405-869-3307
- Written Inquiries
   Medicare Data Collections
   P.O. 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.

**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

<u>https://www.cms.gov/outreach-and-education/training/cmsnationaltrainingprogram/downloads/2017-medicare-101.pptx</u>



## Helpful Hints

Staff Education

Responsibility

**Medical Necessity** 

Comprehension
Of the Anti-Kickback
Statute & Stark Laws

Report Fraud





## Report Fraud, Waste & Abuse



#### By Phone

Health & Human Services Office of the Inspector General

1-800-HHS-TIPS (1-800-447-8477) TTY: 1-800-377-4950



#### Online

Health & Human
Services Office of the
Inspector General
Website



#### By Fax

Maximum of 10 pages

1-800-223-8164



#### By Mail

Office of Inspector
General
ATTN: OIG HOTLINE
OPERATIONS
P.O. Box 23489
Washington, DC 20026



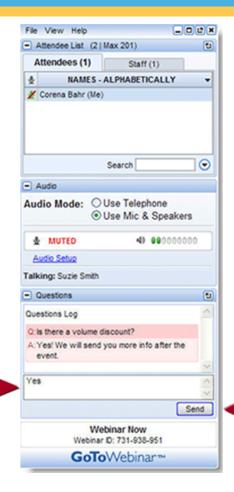


## Wrap Up





# To Ask a Question Using the Question Box



Type questions here

Then click Send

NGS NGS

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# CMS and NGS Appeals References and Resources





### NGS References & Resources

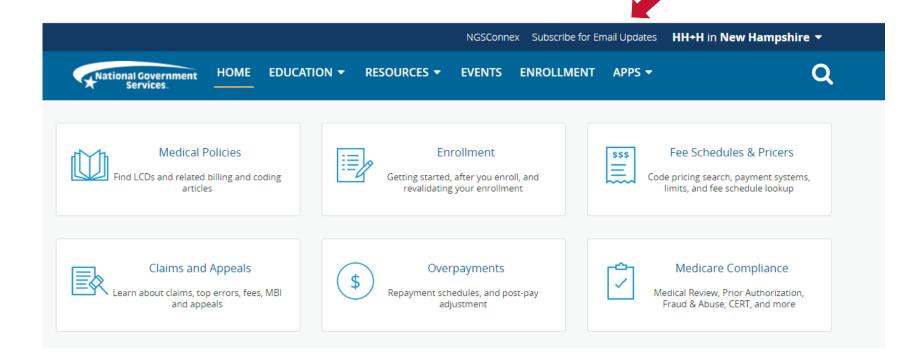
- NGS Website
  - Resources
  - Medicare Compliance
  - Fraud and Abuse





## NGS Email Updates

Subscribe to receive the latest Medicare information







## **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





## **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





# Medicare University Self-Reporting Instructions

- Log on to the National Government Services
   Medicare University site
  - Topic = Orientation to Medicare: Home Health & Hospice
  - Medicare University Credits (MUCs) = 1

  - For step-by-step instructions on self-reporting please visit the Get Credit for Completed Courses on the NGS website





### **Provider Contact Center Procedures**

- The Provider Contact Center should always be your first option when contacting National Government Services
  - Required to log and track all incoming inquires
- Tiered system to respond accurately to all provider inquiries





### **Provider Contact Center**

State/Region	Toll-Free Number	Interactive Voice Response (IVR)	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





### Thank You!

• Questions?





