Non-PAR/Non-Traditional Provider Supplemental Information

Cultural Sensitivity

Driscoll Health Plan (DHP) places great emphasis on the wellness of its Members. A large part of quality health care delivery is treating the whole patient and not just the medical condition. Sensitivity to differing cultural influences, beliefs and backgrounds, can improve a provider's relationship with patients and in the long run the health and wellness of the patients themselves. DHP encourages all providers to be sensitive to varying cultures in the community.

Value Added Services for CHIP/STAR/STAR Kids Members

CHIP - http://driscollhealthplan.com/programs/chip/value-added-services

STAR - http://driscollhealthplan.com/programs/star/value-added-services

STAR Kids - http://driscollhealthplan.com/programs/star-kids/value-added-services-star-kids

Prior Authorization and Referrals

Print and complete the <u>Texas Standard Prior Authorization Request for Health Care Services Form</u>

Contact the DHP Utilization Management Dept. at 1-877-455-1053 (FAX 1-866-741-5650)

or the <u>Texas Standard Prior Authorization Request Form for Prescription Drug Benefits</u> and call or fax it back to the number provided on the form.

Filing a Complaint

Member / Provider Complaint

A provider, Member, or someone acting on behalf of a Member ("Complainant"), may file a complaint by calling Customer Services at 1-877-220-6376 for Nueces SA or 1-855-425-3247 for Hidalgo SA. A Member advocate is available to help with filing the complaint.

A complaint may also be filed with the Health and Human Services Commission (HHSC) at 1-888-973-0022. A complaint may be filed orally, in person, or in writing.

To file a verbal complaint, the Complainant may call Customer Services at 1-877-220-6376 for Nueces SA or 1-855-425-3247 for Hidalgo SA, or the Provider may call Provider Services at 1-877-324-3627 for Nueces SA or 1-855-425-3247 for Hidalgo SA. The mailing address, e-mail and fax number where complaints may be directed is as follows:

Driscoll Health Plan
ATTN: Performance Excellence Team
4525 Ayers Street
Corpus Christi, TX 78415
Email - DHP QM Complaints@dchstx.org

Fax Number – 361-808-2725

You may also contact the State to file a Provider Complaint at <u>HPM_Complaints@hhsc.state.tx.us</u> and for STAR Health at <u>STAR.Health@hhsc.state.tx.us</u>

Mail:

Texas Health and Human Services Commission Complaints and Incident Intake Mail Code E249 P.O. Box 149030 Austin, TX 79711-3247

Resolving the complaint - An acknowledgement letter will be sent within five (5) days of receiving the complaint or completed complaint form, if applicable. DHP will resolve all complaints within thirty (30) calendar days from receipt of the complaint. The Complainant will be sent a complaint resolution letter summarizing the results of the issue presented, including information on the appeal processes and timeframes for appeals.

Complaint Appeal

If the Complainant is not satisfied with the complaint resolution, an appeal may be filed. An appeal must be filed within thirty (30) days of the date on the complaint resolution letter. Information regarding the appeal of the complaint decision is included with the decision response. The appeal must be in writing. Appeal decisions are made within thirty (30) days of receiving the appeal. Included in the appeal letter is the process used to make the determination. In addition to appealing the response to DHP, the Complainant has the right to contact HHSC by calling 1-800-252-8263.

CHIP Appeal Form - English

CHIP Appeal Form - Español

STAR/STAR Kids Appeal - English

STAR/STAR Kids Appeal Form - Español

Administrative Claim Appeal:

An administrative claim appeal is a request for review of claim reimbursement, or denial, for technical and nonmedical reasons. All administrative claim appeals must be submitted in writing, along with supporting documentation for the appeal.

Appeal submissions must be received by DHP within one hundred and twenty (120) days from the Explanation of Payment (EOP) date. DHP will process the appeal and respond in writing, and/or or adjust any appropriate claim(s), within thirty (30) days from the receipt of the appeal. All administrative claim appeals must be finalized within twenty-four (24) months from the date of service.

For questions regarding administrative claim appeals, please contact Provider Services at 1-877-220-6376 for Nueces Service Area and 1-855-425-3247 for Hidalgo Service Area.

Administrative claim appeals may be submitted to DHP as follows:

DHP ADMINISTRATIVE CLAIM APPEAL SUBMISSION					
DHP Provider Portal:	www.driscollhealthplan.com				
Email:	DHP.PortalAppeals@dchstx.org				
Fax:	361-808-2776				
Mail:	Attention: Claims Appeal Department P.O. Box 3668 Corpus Christi, TX 78463-3668				

Adverse Medical Determination Appeals are processed by the Medical Appeals Department. For assistance with these types of appeals, please contact Appeals Department at 1-877-220-6376 for Nueces SA and 1-855-425-3247 for Hidalgo SA.

Driscoll Health Plan
ATTN: Member Appeals Department
4525 Ayers Street
Corpus Christi, TX 78415
Email - dhp.portalappeals@dchstx.org
Fax Number – 361-808-2186

Provider Appeal Process to HHSC

(Related to claim recoupment due to member disenrollment)

Provider may appeal claim recoupment by submitting the following information to HHSC:

- A letter indicating that the appeal is related to a managed care disenrollment/recoupment and that the provider is requesting an Exception Request.
- The Explanation of Benefits (EOB) showing the original payment. Note: This is also used when issuing the retro-authorization as HHSC will only authorize the Texas Medicaid and Healthcare Partnership (TMHP) to grant an authorization for the exact items that were approved by the plan.
- The EOB showing the recoupment and/or the plan's "demand" letter for recoupment. If sending the demand letter, it must identify the client name, identification number, DOS, and recoupment amount. The information should match the payment EOB.
- Completed clean claim. All paper claims must include both the valid NPI and TPI number. Note: In cases where issuance of a prior authorization (PA) is needed, the provider will be contacted with the authorization number and the provider will need to submit a corrected claim that contains the valid authorization number.

Mail appeal requests to:

Texas Health and Human Services Commission HHSC Claims Administrator Contract Management Mail Code-91X P.O. Box 204077 Austin, Texas 78720-4077

For more information or to answer any questions you may have on filing an appeal or the appeals process please use the contact information listed below.

DHP Provider Services: Nueces SA: 1-877-DCH-DOCS (324-3627); Hidalgo SA: 1-855-425-DCHP (425-3247)



Texas Standard Prior Authorization Request Form for Health Care Services

NOFR001 | 0415 Texas Department of Insurance

Please read all instructions below before completing this form.

Please send this request to the issuer from whom you are seeking authorization. **Do not send this form** to the Texas Department of Insurance, the Texas Health and Human Services Commission, or the patient's or subscriber's employer.

Beginning September 1, 2015, health benefit plan issuers must accept the Texas Standard Prior Authorization Request Form for Health Care Services if the plan requires prior authorization of a health care service.

In addition to commercial issuers, the following public issuers must accept the form: Medicaid, the Medicaid managed care program, the Children's Health Insurance Program (CHIP), and plans covering employees of the state of Texas, most school districts, and The University of Texas and Texas A&M Systems.

Intended Use: Use this form to request authorization **by fax or mail** when an issuer requires prior authorization of a health care service. An Issuer may also provide an **electronic version of this form** on its website that you can complete and submit electronically, through the issuer's portal, to request prior authorization of a health care service.

Do not use this form to: 1) request an appeal; 2) confirm eligibility; 3) verify coverage; 4) request a guarantee of payment; 5) ask whether a service requires prior authorization; 6) request prior authorization of a prescription drug; or 7) request a referral to an out of network physician, facility or other health care provider.

Additional Information and Instructions:

Section I - Submission:

An issuer may have already entered this information on the copy of this form posted on its website.

Section II – General Information:

Urgent reviews: Request an urgent review for a patient with a life-threatening condition, **or** for a patient who is currently hospitalized, **or** to authorize treatment following stabilization of an emergency condition. You may also request an urgent review to authorize treatment of an acute injury or illness, if the provider determines that the condition is severe or painful enough to warrant an expedited or urgent review to prevent a serious deterioration of the patient's condition or health.

Section IV – Provider Information:

- If the Requesting Provider or Facility will also be the Service Provider or Facility, enter "Same."
- If the requesting provider's signature is required, you may not use a signature stamp.
- If the issuer's plan requires the patient to have a primary care provider (PCP), enter the PCP's name and phone number. If the requesting provider is the patient's PCP, enter "Same."

Section VI - Clinical Documentation:

- Give a brief narrative of medical necessity in this space, or in an attached statement.
- Attach supporting clinical documentation (medical records, progress notes, lab reports, etc.), if needed.

Note: Some issuers may require more information or additional forms to process your request. If you think more information or an additional form may be needed, please check the issuer's website before faxing or mailing your request.

Note: If the requesting provider wants to be called directly about missing information needed to process this request, you may include the provider's direct phone number in the space given at the bottom of the request form. Such a phone call cannot be considered a peer-to-peer discussion required by 28 TAC §19.1710. A peer-to-peer discussion must include, at a minimum, the clinical basis for the URA's decision and a description of documentation or evidence, if any, that can be submitted by the provider of record that, on appeal, might lead to a different utilization review decision.

TEXAS STANDARD PRIOR AUTHORIZATION REQUEST FORM FOR HEALTH CARE SERVICES

SECTION I — SUBMISSION													
Issuer Name:		Phor					Fax:					Date:	
SECTION II — GENERAL INFORMATION	ON												
Review Type: Non-Urgent	Urgent	Clinical	Reas	son for Urgen	cy:								
SECTION III — PATIENT INFORMATION	ON												
Name:		DO	B:			\vdash	iviale Other			maie nknown			
Subscriber Name (if different): Member or Medicaid				d ID #: Group #:									
Section IV — Provider Informat	TON												
Requesting Provider	or Facility					Se	rvice F	Provid	er o	r Facili	ity		
Name:				Name:									
NPI#: Spe	cialty:			NPI #:					Spe	ecialty:			
Phone: Fax	:			Phone:		Fax:							
Contact Name:	Phone:		Primary Care Provider Name (see				e (see	instructions):					
Requesting Provider's Signature and Date (if required):				Phone: Fax:									
SECTION V — SERVICES REQUESTED												ICD (
Planned Service or Procedure	Code	Start I	Date	End Date	D	Diagno	osis De	script	ion	(ICD ve	ersion)	Code
☐ Inpatient ☐ Outpatient ☐ Pro	vider Office	Observ	ation	n Home	П	Day S	Surger	,	ot	her:			
Physical Therapy Occupationa	l Therapy	Speech	The	гару					enta	l Healtl	h/Subs	stance	Abuse
Number of Sessions:Duration:Frequency:Other:													
Home Health (MD Signed Order Attached? Yes No) (Nursing Assessment Attached? Yes No)													
I Home health (ND signed order At	Number of Visits:Duration:Frequency:Other:												
	_Duration:							_					
	Yes	No)					ertifica	tion A	ttac		_		-
Number of Visits: DME (MD Signed Order Attached?	Yes	No) :					ertifica	tion A	ttac	hed?	_		-

NOFR001 | 0415 Page 2 of 2

An issuer needing more information may call the requesting provider directly at:



Texas Standard Prior Authorization Request Form for Prescription Drug Benefits



NOFR002 | 0615

Texas Department of Insurance

Please read all instructions below before completing this form.

Please send this request to the issuer from whom you are seeking authorization. <u>Do not send this form</u> to the Texas Department of Insurance, the Texas Health and Human Services Commission, or the patient's or subscriber's employer.

Beginning September 1, 2015, health benefit plan issuers must accept the Texas Standardized Prior Authorization Request Form for Prescription Drug Benefits if the plan requires prior authorization of a prescription drug or device.

In addition to commercial issuers, the following public issuers must accept the form: Medicaid, the Medicaid managed care program, the Children's Health Insurance Program (CHIP), and plans covering employees of the state of Texas, most school districts, and The University of Texas and Texas A&M Systems.

Intended Use: Use this form to request authorization **by fax or mail** when an issuer requires prior authorization of a prescription drug, a prescription device, formulary exceptions, quantity limit overrides, or step-therapy requirement exceptions. An Issuer may also provide an **electronic version of this form** on its website that you can complete and submit electronically, through the issuer's portal, to request prior authorization of a prescription drug benefit.

Do not use this form to: 1) request an appeal; 2) confirm eligibility; 3) verify coverage; 4) request a guarantee of payment; 5) ask whether a prescription drug or device requires prior authorization; or 6) request prior authorization of a health care service.

Additional Information and Instructions:

Section I – Submission:

Enter the name and contact information for the issuer or the issuer's agent that manages or administers the issuer's prescription drug benefits, as applicable. An issuer or agent may have already prepopulated its contact information on the copy of this form posted on its website.

Section VI – Prescription Compound Drug Information:

List the quantities of ingredients in units of measure (mg, ml, etc.).

Section VIII - Patient Clinical Information:

Enter ICD Version 9 or 10, as applicable.

Section IX — Justification:

In the space provided or on a separate page:

Provide pertinent clinical information to justify requests for initial or ongoing therapy, or increases in current dosage, strength, or frequency.

Explain any comorbid conditions and contraindications for formulary drugs.

Provide details regarding titration regimen or oncology staging, if applicable.

Provide pertinent information about any step-therapy exception, if applicable.

Attach supporting clinical documentation (medical records, progress notes, lab reports, etc.), if needed.

Note: Some issuers may require more information or additional forms to process your request. If you think more information or an additional form may be needed, please check the issuer's website before faxing or mailing your request.

TEXAS STANDARDIZED PRIOR AUTHORIZATION REQUEST FORM FOR PRESCRIPTION DRUG BENEFITS

SECTION I — SUBMISSION Phone: 8//-908-6023 Fax: 855-668-8553 Submitted to: Navitus Health Solutions SECTION II — REVIEW Expedited/Urgent Review Requested: By checking this box and signing below, I certify that applying the standard review time frame may seriously jeopardize the life or health of the patient or the patient's ability to regain maximum function. Signature of Prescriber or Prescriber's Designee: SECTION III — PATIENT INFORMATION DOB: Name: Phone: Male Female Other Unknown Address: State: ZIP Code: City: Member or Medicaid ID #: Issuer Name (if different from Section I): Group #: PCN (if available): BIN # (if available): Rx ID # (if available): SECTION IV — PRESCRIBER INFORMATION Name: NPI #: Specialty: Address: State: ZIP Code: City: гах: Office Contact Name: Contact Phone: Phone: SECTION V — PRESCRIPTION DRUG INFORMATION (If this is a compound drug, identify all ingredients in Section VI, below.) Requested Drug Name: Route of Administration: Strength: Quantity: **Expected Therapy Duration:** Days' Supply: To the best of your knowledge this medication is: Continuation of therapy (approximate date therapy initiated): For Provider Administered Drugs Only: HCPCS Code: Dose Per Administration: NDC #: SECTION VI — PRESCRIPTION COMPOUND DRUG INFORMATION Compound Drug Name: Ingredient NDC # Quantity Ingredient NDC # Quantity

NOFR002 | 0615 Page 2 of 3

PRESCRIPTION DEVICE INFORM	ATION								
Requested Device Name:					Use: H	CPCS Co	ode (If applicable):		
- PATIENT CLINICAL INFORMAT	ION								
sis related to this request:				ICD Version: ICD Co			ICD Code:		
ving information to the best of your taken for this diagnosis:	r knowledge	e)					_		
Drug Name	Strength	Frequency							
	 	<u> </u>							
		+							
		-							
		†							
		<u> </u>		Height (if ap	pplicable):	Weig	ht (if applicable):		
ry values and dates (attach or li					ī	.,			
					Value				
USTIFICATION (SEE INSTRUCTION)N PAGE S	ECTION IX)							
	PATIENT CLINICAL INFORMATION is related to this request: ving information to the best of your taken for this diagnosis: Drug Name ry values and dates (attach or line)	PATIENT CLINICAL INFORMATION sis related to this request: ving information to the best of your knowledge taken for this diagnosis: Drug Name Strength ry values and dates (attach or list below): Test	PATIENT CLINICAL INFORMATION sis related to this request: ving information to the best of your knowledge) taken for this diagnosis: Drug Name Strength Frequency ry values and dates (attach or list below): Test	PATIENT CLINICAL INFORMATION sis related to this request: ving information to the best of your knowledge) taken for this diagnosis: Drug Name Strength Frequency Or Appl Try values and dates (attach or list below):	PATIENT CLINICAL INFORMATION sis related to this request: Ining information to the best of your knowledge) taken for this diagnosis: Drug Name Strength Frequency Dates Started and Strony Approximate Durate Approximate Durate Height (if approximate and dates (attach or list below): Test	PATIENT CLINICAL INFORMATION sis related to this request: Drug Name Strength Frequency Test Height (if applicable): Test Expected Duration of Use: Height (Information of Use) ICD Version of Use: Height (Information of U	Expected Duration of Use: HCPCS Content of Patient CLINICAL Information Feature CLINICAL Information Sis related to this request: Drug Name Strength Frequency Dates Started and Stopped or Approximate Duration For Fair Height (if applicable): Weight of Pair Test V		

DRISCOLL HEALTH PLAN -- REQUEST FOR AN APPEAL - CHIP

Date:	<u> </u>		
Thank you for providing us v form and return to us. You do			
Name of the Person Reques	sting the Appeal (Print)		
(Last Name)	(First	Name)	(M.I.)
Relationship to the Patient: () Self		ting on behalf of the Patien	t () Provider
Patient Information:			
Name]	Member ID	
Date of Birth / /		Phone: () -	
Address		City	
State		Zip Code	
NameAddress Information Regarding the Original Date of Service: Date of Denial	Appeal:		•
Reason for Appeal			
Please submit any a	dditional documentation th	nat you would like consider	red with this appeal
Signature			
Please return this form to:	Driscoll Health Plan Attn: Clinical Appeals D 615 N Upper Broadway, Corpus Christi, Texas 78 Fax Number: 361-808-22	Suite 200-C 401-0764	

If you have any questions concerning the appeal process, please feel free to call us at 1-877-451-5598. A member advocate will help you with the process.

DRISCOLL HEALTH PLAN -- SOLICITUD DE APELACIÓN - CHIP

Fecha:			
1	-		mente o por escrito. No tiene que devolver nos ayudará a trabajar en su solicitud.
Nombre de la persona qu	ue solicita la apela	ción: (con letra de impren	ta)
(Apellido)		(Nombre)	(M.I.)
	digo de área) (núm	nero)	_
Relación con el Miembro	: (Marque una)		
() Representante legalme () Proveedor de Registro		El miembro de la familia (() Amigo () Proveedor () Abogado
Información del Miembi	ro:		
Nombre:		Número de identificacio	ón del miembro:
Fecha de nacimiento:	/ /	Número de teléfono: (_) -
Dirección:		Ciudad:	
Estado:		C.P:	
principal responsable de l	a atención, el trata	miento y los servicios brin	•
			Número de fax: ()
Dirección:	Ciudad:_	Estado:	C.P:
Información relativa a la	Apelación:		
Fecha original de servicios	:/F	echa de denegación:	//
Número de referencia:		-	
Motivo de la apelación: –			
Por favor, envíe cualquie	r documentación a	dicional que le gustaría c	onsiderar con esta apelación
Entregue este formulario	a: Driscoll Health	Plan	
-	Quality Manag	gement Department	
		nber Appeals Team	
	4525 Ayers Str		
	_	i, Texas 78415 : 361-808-2186	
	Trumeto de lax	. 201-000-2100	

Si tiene alguna pregunta relacionada con el proceso de apelación, llámenos sin costo al 1-877-324-7543. Un defensor para miembros le ayudará con el proceso.

DRISCOLL HEALTH PLAN -- REQUEST FOR AN APPEAL - STAR/STAR Kids

Name of the Person Re	questing the Appe	eal (Print)		
(Last Name)		(First Name)		(M.I.)
Phone number:				
	de) (number)	_		
Member Consent Form	to allow an Auth	orized Representa	tive to Appea	l on behalf of member:
Relationship to the Mem	ber: (Please check	one)		
() Legally Authorized Re () Provider of Record	presentative () Fan	nily Member () F	riend () Provi	ider () Attorney
I give consent for my rep on my behalf, the denial			_(Inse	ert representative name), to appea
Member Signature (Pare	nt or Legally Autho	orized Representati	ve if applicabl	e) Date
Member Information:				
Name:	/ /	Phone: City:	()	-
Provider Information (has primary responsibili				er health care provider that the member):
Name:	Phone: () -	Fax: ()	- Zip Code:
Address:	City:		State:	Zip Code:
Information regarding	the Appeal:			
Original Date of Service Referral Number:	:/I	Date of Denial:	_//	

Please submit any additional documentation that you would like considered with this appeal

Please return this form to: Driscoll Health Plan - Quality Management Department

Attn: Clinical Appeals Team

4525 Ayers Street

Corpus Christi, Texas 78415 Fax Number: 361-808-2186

If you have any questions concerning the appeal process, please feel free to call us at 1-877-324-7543.

A member advocate will help you with the process.

DRISCOLL HEALTH PLAN -- SOLICITUD DE APELACIÓN STAR/STAR Kids

Fecha:		
Nombre de la persona que solicita	la apelación (con letra de imprenta	n)
(Apellido)	(Nombre)	(M.I.)
Número de teléfono:		_
(código de áre		-
Formulario de Consentimiento del del miembro:	Miembro para permitir que un l	Representante Autorizado en nombre
Relación con el Miembro: (Marque	una)	
() Representante legalmente autoriz () Proveedor de Registro	ado () El miembro de la familia () Amigo () Proveedor () Abogado
Doy mi consentimiento para que mi apele, en mi nombre, la denegación l	=	(Insertar nombre representativo),
Firma de miembro (Padre o Represer	ntante Legalmente Autorizado si co	rresponde) Fecha
Información del Miembro:		
Nombre:	Número de identificació	n del miembro:
Fecha de nacimiento: / /	Número de teléfono: (n del miembro:
Direccion:	Ciudad:	
Estado:	C.P:	
Información del proveedor (<i>Propo</i> principal responsable de la atención		otro profesional de la salud que sea el dados al paciente):
Nombre:	Número de teléfono: () -	Fax: () -
Dirección:	Ciudad: F	Fax: () - Estado: C.P:
Información relativa a la Apelació		
Fecha original de servicio:/ Número de referencia:		//
Motivo de la apelación:		
Por favor, envíe cualquier documen	tación adicional que le gustaría co	onsiderar con esta apelación
Entregue este formulario a: Driscol	l Health Plan	

Quality Management Department Attn: Member Appeals Team

4525 Ayers Street

Corpus Christi, Texas 78415 Fax Number: 361-808-2186

Si tiene alguna pregunta relacionada con el proceso de apelación, llámenos sin costo al 1-877-324-7543. Un defensor para miembros le ayudará con el proceso.