

## **Continuity of Care Provider Program**

(formerly Partnership for Quality/P4Q)

3/5/2021

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## What is the Continuity of Care Program?



- Continuity of Care is a Provider Engagement program incentivizing providers incrementally for their work on addressing chronic conditions.
- AHW pays INCENTIVES for completed and verified Provider Appointment Agendas and/or submission of Comprehensive Exam medical record.
- Providers earn bonus payments for proactively assessing members' current conditions in an effort to improve health and provide clinical quality care.
- Providers can enter relevant documentation in the Arkansas Health & Wellness Secure Provider Portal under the "Provider Analytics" section.
- Measurement Period is from January 1, 2021 December 31, 2021

### 2021Continuity of Care Program Goals



- Ensure members receive care and treatment for all active health conditions, not just for acute health issues.
- Assess and document any and all active conditions that are required to be reported annually.
- Recognize and reward Providers who collaborate with Arkansas
   Health & Wellness to deliver quality care and improve documentation
   of care for members.
- Promote preventive services and quality of care for members.

NOTE: Participation in the Continuity of Care program may result in a request for medical records. The request may be part of an internal health plan, state, and/or federal audit or any NCQA program such as HEDIS<sup>TM</sup>

# About Continuity of Care Program



- Targeted Lines of Business (LOB)
  - WellCare Medicare Business (does not replace or duplicate existing program)
  - Ambetter from Arkansas Health & Wellness Marketplace Business
  - Allwell from Arkansas Health & Wellness Medicare Business
- Who is included in the program?
  - Members included are those with disease conditions that are required to be assessed, addressed, and reported annually.
  - Member Selections are identified at the beginning of the program and are subject to change in future programs.
  - Members are listed under their assigned provider's Continuity of Care dashboard located in the Secure Provider Portal.
    - MKP members members choose or are auto assigned
    - MCR members members choose their PCP

### Provider Bonus for Continuity of Care Program



- Bonus = \$100 for every Assessed Member
- Can increase up to \$200 and \$300 based on meeting thresholds outlined below.

% of Appointment Agenda Completed/Paid	Bonus Amount Per Paid Appointment Agenda
<50%	\$100
>50 to <80%	\$200
>80%	\$300

- Assessed member defined as:
  - 100% of diagnosis coding gaps are assessed
    - Diagnosis gaps assessed by submitting diagnosis code(s) on a medical claim OR
    - Gaps assessed by checking "Assessed and Documented", or the "Resolved/Not Present" box OR by submitting a Comprehensive Physical Exam Medical Record along with a completed an Appointment Agenda with boxes checked as above.
    - Provider must submit an acceptable claim with all "Assessed and Documented" diagnosis codes included demonstrating that an assessment was completed this year.

### Provider Responsibilities



- Log into Dashboard under the Provider Analytic section of the Secure Provider Account
  - Confirm or Deny whether conditions identified are Valid/Present or Resolved/Not Present by checking the appropriate box.
  - Submit a Claim showing member has been assessed this calendar year.
- Schedule and conduct an exam with targeted members and use the Appointment Agenda as a guide assessing the validity of each condition identified.
- Submit the claim using the correct ICD-10, CPT<sup>®</sup>, CPTII<sup>®</sup> or NDC Codes.
  - You may also print the Appointment Agenda, sign and date the form, and submit the Competed Appointment Agenda and/or a Comprehensive Exam Medical Record by fax at 1-813-464-8879 or send via secure email to <a href="mailto:agenda@wellcare.com">agenda@wellcare.com</a>.

## Comprehensive Exam (CPE) Requirements



- The documentation of each encounter should include:
  - Date and Time
  - Patient's name and date of birth
  - Medical History
    - Chief Complaint
    - History of Present Illness
    - Review of Systems (ROS)
    - · Past medical, family, social history
  - Physical Examination
  - Assessment, clinical impression, or diagnosis
  - Treatment
  - Provider Name, Signature, Credentials and date signed

### 2021 Early Submitter Bonus (ESB) A subset of the Continuity of Care Program



We are offering an additional \$50 bonus for completing a valid office/telehealth visit by May 31, 2021 AND submitting a completed Appointment Agenda by June 30, 2021. Submitted Appointment Agenda diagnoses must be verified on the claim.

## Continuity of Care Appointment Agenda



**Components of the Appointment Agenda:** 

#### 1. Health Condition History

Providers should check one box for each Disease Category listed on the agenda.

- 'Active Diagnosis & Documented' Patient is currently presenting with this condition. Providers must submit a claim with a diagnosis code that maps to the Disease Category listed on the agenda.
- 'Resolved/Not Present' Patient is not presenting with this condition.
  Provider must submit a claim with a 2020 face to face visit and should
  submit appropriate codes for conditions the Patient is currently
  presenting.

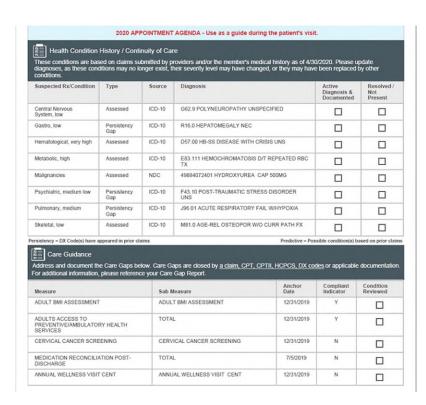
The Health Condition History/CoC component is all or nothing, ALL Disease Categories must have a box checked and verified with a claim to be eligible for the Bonus.

#### 2. Care Guidance

Address and document the Care Gaps below. Care Gaps are closed by a claim, CPT, CPTII, HCPCS, DX codes or applicable documentation. For additional information, please reference your care gap report.

Providers should submit the Agenda once the Health Condition History/CoC component is completed in its entirety. They do **NOT** need to complete the Care Guidance components prior to submitting.

The signature component can be completed by a credentialed provider or the facilitator of the program.



### Telehealth Guidance



- Telehealth services that are furnished using interactive, audio/video, real-time communication technology are acceptable for the Continuity of Care program.
- Annual Wellness Visits can still be performed.
- The E/M level selection furnished via telehealth can be based on Medical Decision Making (MDM) or time, with time defined as all of the time associated with the E/M on the day of the encounter.
- Medicare does not offer clear guidance and relies on health care providers to serve their patients in good faith when utilizing technology through audio and video communication to deliver care.
- Marketplace members can be seen using audio only telehealth visits.

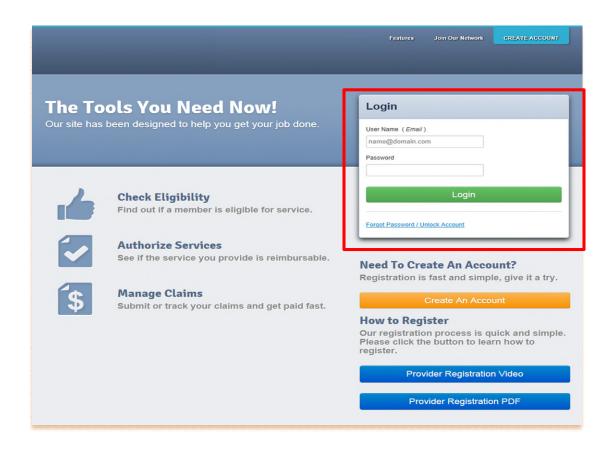
Note: Providers should reference CMS Telehealth Services document for further requirements when performing telehealth services.



# Accessing the Secure Provider Portal



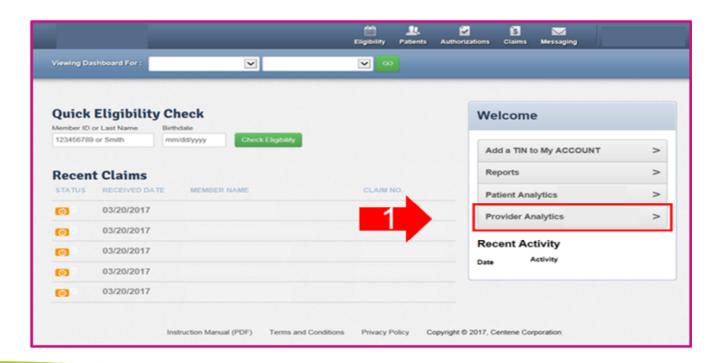






### Navigating to Provider Analytics

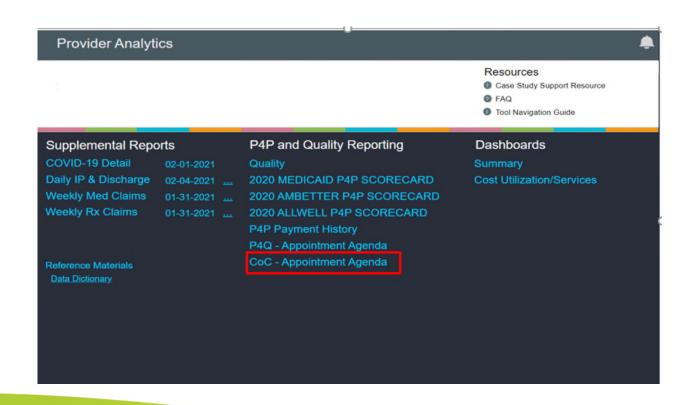
From the Provider Portal click on the *Provider Analytics* link to be directed to the landing page.



### Portal Navigation

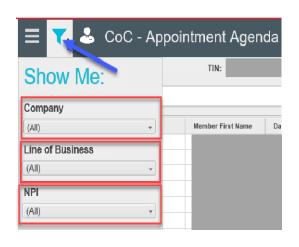


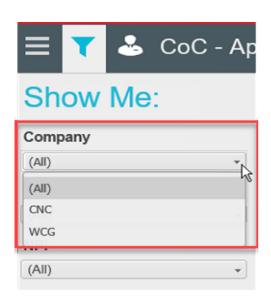
#### Select CoC - Appointment Agenda

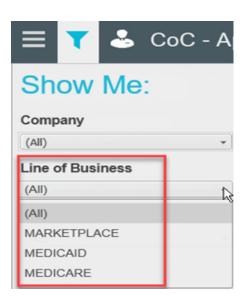




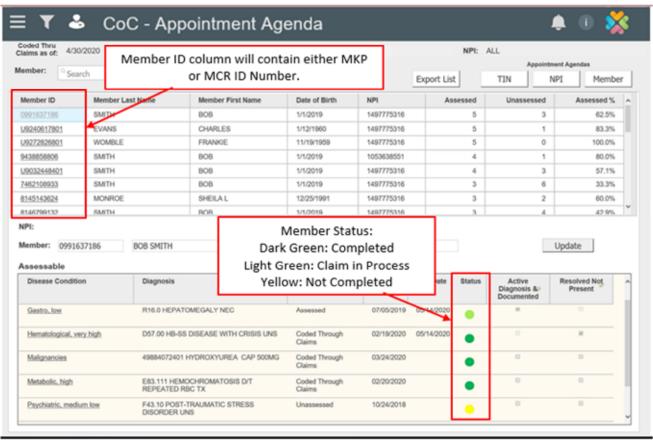
Utilize the Filter Feature to narrow your search options











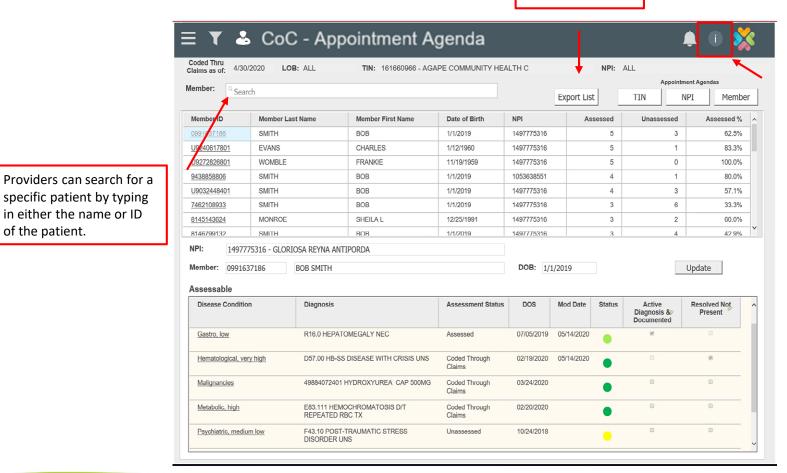
specific patient by typing

in either the name or ID

of the patient.



Users can export their list to excel.



The info button is a drop-down menu containing links to FAQ on program rules and potentially detailed lists of diagnosis codes under each disease condition

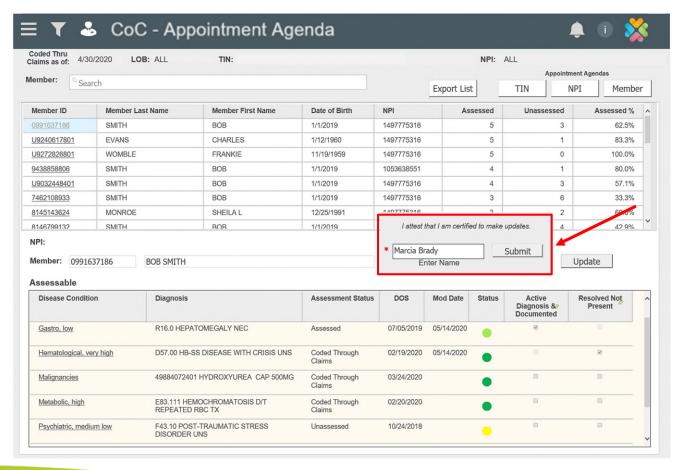




Once a box is checked or unchecked, the provider or authorized personnel needs to click "update" to save the updates

**Note**: If users export to Excel, they still need to go back into the P4Q dashboard to enter any exclusions.





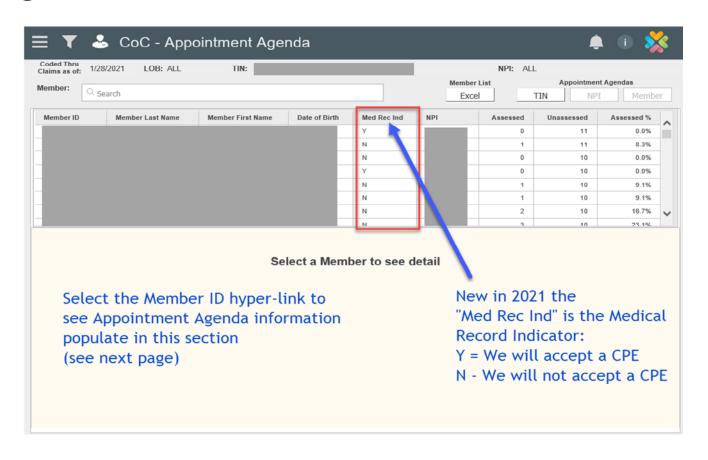
Authorized personnel needs to enter their name to attest to the changes.





The member's record will now reflect the updated data.









Would you like training for you and your staff?
You can submit your requests to
providers@arhealthwellness.com
or
contact your Provider Relations Specialist directly





Medical records may be requested to support data received via claims, on the Appointment Agendas and/or entered into the Provider Analytic tool.

#### Verifying Conditions for the CoC Program



- ✓ Suspected conditions were derived from a variety of sources.
  - <u>Claims data</u> a condition may have derived from the hospital, but the provider office now needs to confirm if the condition continues with any side effects or sequela (late effects or problems occur as a result of the event).

**Example:** Acute Deep Vein Thrombosis (DVT)

The member was discharged from the hospital with Acute DVT and is now being managed prophylactically with compression stockings and medication.

**Provider Action:** Document whether condition is chronic or recurrent or if it has resolved (history of). Make sure to support this with documentation that states if patient is following a medication regimen and/or seeing a specialist.

### **Coding & Documentation Tips**



- Document & Code all conditions present at time of encounter
- Utilize M.E.A.T guidelines to validate active conditions.
  - Monitor
  - Evaluate
  - Assess and Address
  - Treat
- Code to the highest specificity for all conditions and support with proper medical record documentation.
  - Diabetes vs. Diabetes with Complications
- Active chronic conditions coded and documented as active & conditions that no longer exist no code on claim.

**Note**: Additional Coding Tip Sheets can be found on the Arkansas Health & Wellness Provider Resource Page.

### Coding & Documentation Tips



 Active conditions are not coded or documented as "History of" and past conditions are not coded or documented as active.

"History of" Documentation = Resolved	Active Condition Documentation
H/O CHF = CHF Resolved	Compensated CHF, Stable on Lasix
H/O Angina = Angina Resolved	Angina is stable on Active Treatment
Cancers Post Chemotherapy/Radiation	Cancer in active treatment or patient refused treatment

Note: Additional Coding Tip Sheets can be found on the Arkansas Health & Wellness Provider Resource Page.

### **Continuity of Care Best Practices**



- Engage with your assigned RA Coordinator.
- Utilize the Secure Provider Tool to access your data and to submit agendas electronically.
  - Assign resource(s) to oversee program and coordinate with health plan.
- Start now and earn the Early Submitter Bonus.
  - Promptly return the completed Agenda and/or CPE after member has been assessed (DOS 1/1/21-5/31/21; Agenda returned by 6/30/21).
- Schedule member for AWV if they have not had this year to earn an additional \$100.
- Incorporate the diagnosis information from the agenda in your workflow to ensure provider has during encounter.
- Include all active ICD-10 diagnosis on the claim and document in medical record.
- Promptly file your claims.



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