How to Apply for Participation
If you are interested in participating in the Amerigroup Community Care provider network, please visit our website at https://providers.amerigroup.com/GA and select the Partner with Us link at the top right of the page to complete the Provider Application Request online.
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1 INTRODUCTION

Welcome to the Amerigroup Community Care network provider family. Amerigroup is pleased that you have joined the network, which represents some of the finest health care providers in the state.

Georgia Families is a program that delivers health care services to members of Medicaid and PeachCare for Kids® through a partnership with the Georgia Department of Community Health (DCH) and care management organizations (CMOs).

Georgia Families 360° (GF 360°) is a program that delivers care to children, youth and young adults in foster care, children and youth receiving adoption assistance, and certain youth in the juvenile justice system. The GF 360° program began in March 2014 using a single care management organization to improve access to, and coordination of, care.

We believe that hospitals, physicians and other providers play a pivotal role in managed care. We can only succeed by working collaboratively with you and other caregivers. Earning your loyalty and respect is essential to maintaining a stable, high-quality provider network. All network providers are contracted with Amerigroup via a participating provider agreement.

If you are interested in participating in any of our quality improvement committees or learning more about specific policies, please contact us. Most committee meetings are prescheduled at times and locations intended to be convenient for you. Please call Provider Services at 1-800-454-3730 with any suggestions, comments or questions. Together, we can provide an integrated system of coordinated, quality and efficient care for our members – your patients.
2 OVERVIEW

Who Is Amerigroup Community Care?

Amerigroup is a wholly owned subsidiary of Amerigroup Corporation, whose parent company is Anthem, Inc. (Anthem). We are focused solely on meeting the health care needs of financially vulnerable Americans. Currently serving approximately 2.7 million members in 13 states nationwide, Amerigroup is dedicated to offering real solutions that improve health care access and quality for our members, while proactively working to reduce the overall cost of care to taxpayers. Together with Anthem-affiliated health plans, we serve approximately 4.5 million beneficiaries of state-sponsored health plans in 20 states, making us the nation’s leading provider of health care solutions for public programs. We accept all who are eligible regardless of age, sex, race or disability.

The implementation of Georgia Families, a managed-care arrangement for Georgia’s low-income Medicaid and PeachCare for Kids populations, began for Amerigroup in the Atlanta service region on June 1, 2006. On September 1, 2006, operations expanded to the East, North and Southeast service regions of the state, then to the Central and Southwest regions on February 1, 2012. On March 3, 2014, Amerigroup began to manage both the physical and behavioral health care needs for children who are in foster care or receive adoption assistance, as well as select youth committed into juvenile justice and placed in community residences by the Department of Juvenile Justice (DJJ). This program is known as Georgia Families 360° (GF 360°).

Within this document, the populations that make up Georgia Families 360° are separated into two groups: FCAAP — the population of children in foster care or in the adoption assistance program — and DJJP, the juvenile-justice population.

The goals of this program are to:

- Enhance coordination of care and access to services.
- Improve health outcomes.
- Develop and use meaningful and complete electronic medical records.
- Comply fully with regulatory reporting for the program as required by the Kenny A. v. Sonny Perdue Consent Decree of 2005.

The processes and information within the provider manual apply to providers who serve Georgia Families and GF 360° members (including FCAAP and DJJP). Be sure to review this manual in its entirety.

Mission

Amerigroup is a community-focused managed care company committed to providing access to cost-effective, high-quality health care to the members we serve throughout the state of Georgia.
Strategy
Our strategies are committed to:

- Improving access to preventive primary care services and early prenatal care by ensuring the selection of a PCP who will serve as provider, care manager and coordinator for all basic medical services
- Improving the health status and outcomes of the members
- Educating members about their benefits, responsibilities and the appropriate use of health care services
- Encouraging stable, long-term relationships between providers and members
- Discouraging the medically inappropriate use of specialists and emergency rooms
- Committing to community-based enterprises and community outreach
- Facilitating the integration of physical and behavioral health care
- Fostering quality improvement mechanisms that actively involve providers in re-engineering health care delivery
- Encouraging a customer service orientation with regular measurements of member and provider satisfaction

Summary
Escalating health care costs are driven in part by a pattern of fragmented episodic care and quite often, unmanaged health problems of members. Amerigroup strives to educate members to improve the appropriate use of the managed care system and become involved in all aspects of their health care.
3 QUICK REFERENCE INFORMATION

Call Provider Services for preauthorization/notification, health plan network information, member eligibility, claims information, inquiries and recommendations that you may have about improving our processes and managed care program.

Ongoing Provider Communications

In order to ensure that providers are up-to-date with the information needed to work effectively with Amerigroup and our members, we provide frequent communications to providers in the form of broadcast faxes, provider manual updates, newsletters and information posted to our website.

Amerigroup Website

Amerigroup provides a website that includes a robust list of online provider resources. The website features our online provider inquiry tool for real-time eligibility, claims status and referral preauthorization status. In addition, the website also provides general information that is helpful for the provider such as forms, the Preferred Drug List (PDL), provider manuals, updates and other information to assist providers in working with Amerigroup. The website may be accessed at https://providers.amerigroup.com/GA.

Need to know who your local Provider Solutions representative is? Visit https://providers.amerigroup.com/GA, select the Contact Us link at the top of the webpage, and open the PDF entitled Your Local Provider Relations Representative.

Amerigroup Numbers

- Provider Services phone: 1-800-454-3730 (TTY 711)
- 24-hour Nurse Helpline: 1-800-600-4441
- Georgia Families Member Services: 1-800-600-4441
- Georgia Families 360° Member Services: 1-855-661-2021
- Behavioral Health Services: 1-800-454-3730
- Behavioral Health Georgia Families 360° fax: 1-888-375-5070
- Pharmacy Services: 1-800-454-3730
- Electronic Data Interchange (EDI) Hotline: 1-800-590-5745
- Interpreter Services: 1-800-454-3730
- AIM Specialty Health (AIM): 1-800-741-0040
- OrthoNet’s Medical Services Department: 1-844-276-4258

The following chart contains additional information that will help you in your day-to-day interaction with Amerigroup.
### Useful Links

- National Committee for Quality Assurance (NCQA): [ncqa.org](http://ncqa.org)
- Joint Commission: [https://www.jointcommission.org](https://www.jointcommission.org)
- Credentialing Verification Organization: [mmis.georgia.gov](http://mmis.georgia.gov)
- Georgia Department of Community Health: [dch.georgia.gov](http://dch.georgia.gov)

### Enrollment/Disenrollment

Contact Provider Services at 1-800-454-3730.

### Notification/Preauthorization

May be submitted via telephone or through the Alliant Georgia Medical Care Foundation (GMCF) portal:
- Phone: 1-800-454-3730

Data required for complete notification/preauthorization:
- Member ID number
- Legible name of referring provider
- Legible name of individual referred to provider
- Number of visits/services
- Date(s) of service
- Diagnosis

In addition, clinical information is required for preauthorization and notification. The authorization forms and tools, located on our website at [https://providers.amerigroup.com/GA](https://providers.amerigroup.com/GA), provide the information required to initiate the authorization process.

Amerigroup utilization reviewers use these criteria as part of the preauthorization process for scheduled admissions. Criteria are also used for the concurrent review and discharge planning process to determine clinical appropriateness and medical necessity for coverage of continued hospitalization. Copies of the criteria used to make a clinical determination may be obtained by calling Amerigroup at 1-800-454-3730 or the local health plan at 678-587-4840. Providers may also submit their requests in writing to:

**Medical Management**
Amerigroup Community Care
4170 Ashford Dunwoody Road, Suite 100
Atlanta, GA 30319

### Claims Information

Submit paper claims to:

**Amerigroup Community Care**
P.O. Box 61010
Virginia Beach, VA 23466-1010

**Electronic claims Payer ID:**
- Emdeon (formerly WebMD) is 27514
- Capario (formerly MedAvant) is 28804
- Availity (formerly THIN) is 26375
### Claims timely filing guidelines (paper and electronic):
All claims must be submitted within six months after the month in which service was rendered. Claims received after this time period will deny for untimely filing.

### Corrected claim guidelines (paper and electronic):
Corrected claims must be submitted within 90 days from the date of the original claim submission. Corrected claims can be submitted electronically through our website or by paper. Corrected claims submitted by paper must be clearly marked “corrected claim” and mailed to:

Amerigroup Community Care  
P.O. Box 61010  
Virginia Beach, VA 23466-1010

For other claims (i.e., dental, vision, pharmacy), refer to the Amerigroup Health Care Benefits and Copayments chapter of this manual.

Amerigroup provides an online resource designed to significantly reduce the time your office spends on eligibility verification, claims status and referral authorization status. Visit our website at https://providers.amerigroup.com/GA.

If you are unable to access the Internet, you may receive claims, eligibility and referral authorization status over the phone any time by calling our automated Provider Inquiry line at 1-800-454-3730.

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<td>All Amerigroup participating providers must have an NPI number. NPI is a 10-digit intelligence-free numeric identifier. Intelligence-free means that the numbers do not carry information about health care providers, such as the state in which they practice or their specialty.</td>
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<td></td>
<td>Providers can apply for an NPI by:</td>
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<tr>
<td></td>
<td>• Completing the application online at nppes.cms.hhs.gov (estimated completion time is 20 minutes)</td>
</tr>
<tr>
<td></td>
<td>• Completing a paper copy by downloading it at nppes.cms.hhs.gov</td>
</tr>
<tr>
<td></td>
<td>• Calling 1-800-465-3203 and requesting an application</td>
</tr>
<tr>
<td></td>
<td>Please send your NPI to:</td>
</tr>
</tbody>
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|                             | Provider Data Management — PDM  
|                             | Amerigroup Community Care  
P.O. Box 62509  
Virginia Beach, VA 23466-2509  
Email: npimail@amerigroup.com  
Fax: 757-490-7556 |

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**National Provider Identifier**

National Provider Identifier (NPI) — The Health Insurance Portability and Accountability Act (HIPAA) of 1996 requires the adoption of a standard unique provider identifier for health care providers.

All Amerigroup participating providers must have an NPI number. NPI is a 10-digit intelligence-free numeric identifier. Intelligence-free means that the numbers do not carry information about health care providers, such as the state in which they practice or their specialty.

Providers can apply for an NPI by:

- Completing the application online at nppes.cms.hhs.gov (estimated completion time is 20 minutes)
- Completing a paper copy by downloading it at nppes.cms.hhs.gov
- Calling 1-800-465-3203 and requesting an application

Please send your NPI to:

Provider Data Management — PDM  
Amerigroup Community Care  
P.O. Box 62509  
Virginia Beach, VA 23466-2509  
Email: npimail@amerigroup.com  
Fax: 757-490-7556
| **Medical Appeals Information** | • Medical appeals must be filed by the member, or person acting on behalf of the member, within 60 calendar days of the date of the notice of adverse benefit determination (for medical services that have not yet been rendered or medical services that are in process).  
• Mail a medical appeal for medical necessity to:  
  Medical Appeals  
  Amerigroup Community Care  
  P.O. Box 62429  
  Virginia Beach, VA 23466-2429 |
| **Provider Payment Dispute, Claim Adjustment, and Provider Complaint Process** | • A provider has 30 calendar days from receipt of the explanation of payment (EOP) to request a claim payment dispute. Amerigroup will send a determination letter within 30 calendar days of receiving all necessary information.  
• Mail a provider payment dispute to:  
  Payment Dispute  
  Amerigroup Community Care  
  P.O. Box 61599  
  Virginia Beach, VA 23466-1599  
  
  • **Adjustments:** In the event that there is a billing or payment error which requires reconsideration of a previously processed claim, please mail your request to:  
    Amerigroup Community Care  
    P.O. Box 61010  
    Virginia Beach, VA 23466-1010  
  
  • Provider complaints should be mailed to:  
    Provider Relations  
    Amerigroup Community Care  
    4170 Ashford Dunwoody Road, Suite 100  
    Atlanta, GA 30319 |
| **Georgia Health Information Network (GaHIN)** | In order to participate in GaHIN, providers must request information via email at info@gahin.org. |
| **Provider Medicaid ID Requirements** | The Georgia Department of Community Health (DCH) requires that you have a valid/active Medicaid ID number for each of your office locations. If you do not have a valid and active Medicaid ID for the service location that you are billing from and you bill for nonurgent or emergent services, the claim will be rejected for no Medicaid ID until it is received with a valid and active Medicaid ID for that service location, per DCH policy.  
If you do not have a valid ID for the location where you are practicing, please contact the DCH Provider Enrollment Unit as indicated below:  
• Local number: 770-325-9600  
• Toll-free number: 1-800-766-4456  
• Mail: Provider Enrollment and EDI Services  
  DXC Technology  
  P.O. Box 105201  
  Tucker, GA 30085  
• DCH website: www.mmis.georgia.gov |
| GF 360° Care Coordination Team/Case Managers | • The care coordination team can be reached at 1-855-661-2021 from 8:30 a.m. to 5:30 p.m. Eastern time, as well as after hours for urgent/emergent issues.  
• Members can also get help through the 24-hour Nurse HelpLine at 1-800-454-3730. |
| Provider Service Representatives | For more information, call Provider Services at 1-800-454-3730. |
| Case Managers | To speak with a care coordination team representative, call 1-855-661-2021 Monday through Friday, from 8:30 a.m. to 5:30 p.m. Eastern time. |
4 PRIMARY CARE PROVIDERS

Amerigroup is one of the health plans that delivers care management services for the Georgia Families, Planning for Healthy Babies® (P4HB) and Georgia Families 360° programs.

Amerigroup encourages enrollees to select a PCP who provides preventive and primary medical care, as well as coordination of all medically necessary specialty services. Members are encouraged to make an appointment with their PCP within 90 calendar days of their effective date of enrollment.

Federally qualified health center (FQHC) and rural health clinic (RHC) providers may function as a PCP. Providers must arrange for coverage of services to assigned members 24 hours a day, 7 days a week in person or by an on-call physician. They must answer emergency telephone calls from members within 20 minutes, and each PCP within the FQHC and/or RHC must be available a minimum of 20 office hours per week.

Provider Specialties

Physicians with the following specialties can apply for enrollment with Amerigroup as a PCP:

- Family medicine
- General practitioner
- Pediatrics
- Internal medicine
- Nurse practitioners certified as specialists in family practice or pediatrics
- Physicians who provide medical services at FQHCs and RHCs
- OB/GYN
- Psychiatrists (for members who have a primary diagnosis of a severe, persistent mental illness)

The physician/provider must be enrolled in the Medicaid program at all service locations where he or she wishes to practice as a PCP before contracting with Amerigroup. Independent, advanced practice nurses interested in participating with Amerigroup cannot enroll as a PCP, but can participate using a Memorandum of Collaboration with a participating PCP.

PCP On-site Accessibility

Amerigroup is dedicated to ensuring access to care for our members, and this depends upon the accessibility of network providers. Amerigroup network providers are required to abide by the following standards:

- PCPs must offer telephone access for members 24 hours a day, 7 days a week. The service may be answered by a designee such as an on-call physician or nurse practitioner with physician backup, an answering service, or a pager system. An answering machine is not acceptable. If an answering service or pager system is used,
urgent calls must be returned within 20 minutes. All other calls must be returned within one hour.

- The PCP or another physician/nurse practitioner must be available to provide preventive care and teach healthy lifestyle choices, identify and treat common medical conditions, assess the urgency of the member’s medical problems, and direct them to the most appropriate place for care.
- Covering physicians are required to follow the referral/preauthorization guidelines.
- It is not acceptable to automatically direct the member to the emergency room when the PCP is not available.
- Georgia providers must offer hours of operation that are no less than the hours of operation offered to commercial and fee-for-service patients.
- We encourage our PCPs to offer after-hours office care in the evenings and on weekends.

**Provider Disenrollment Process**

Providers may disenroll from participating with the Georgia Families and Georgia Families 360° programs for either mandatory or voluntary reasons.

Mandatory disenrollment occurs when a provider becomes unavailable due to immediate unforeseen reasons. Examples of this include, but are not limited to, death and/or loss of medical license. Members are auto-assigned to another PCP to ensure continued access to the Georgia Families and Georgia Families 360° programs.

Providers disenrolling for voluntary reasons, such as retirement, should provide notice to affected members. Providers are required to give written notice to Amerigroup within the time frames specified in the provider’s contractual agreement with Amerigroup. Members linked to a PCP who has disenrolled for voluntary reasons are notified to select a new PCP.

**Member Enrollment Process**

**Georgia Families Enrollment Process**

Mandatory enrollment in a care management organization (CMO) is required for all eligible recipients. During the initial 90 days following the member’s effective date of enrollment, the enrollee may disenroll from one CMO to move to another without cause. The 90-day time period applies to the enrollee’s initial period of enrollment and to any subsequent enrollment periods when the enrollee enrolls in a new CMO. A member may request disenrollment from a CMO for cause at any time. The following situations constitute cause for disenrollment by the member:

- CMO does not provide the covered services that the member seeks because of moral or religious objections.
- The member needs related services to be performed at the same time and not all related services are available within the network; the member’s provider or another
provider has determined that receiving services separately would subject the member to unnecessary risk.

- The member requests to be assigned to the same CMO as family members.
- The member’s Medicaid eligibility category changes to a category ineligible for the Georgia Families or Georgia Families 360° program, and/or the member otherwise becomes ineligible to participate in the program.
- DCH or its agents shall make the determination, per 42 CFR 438.56(d)(2), that poor quality of care, lack of access to covered services or lack of provider experience in dealing with the member’s health care needs warrants disenrollment.
- The member or Planning for Healthy Babies enrollee moves out of the CMO’s plan service region.

Members are excluded from the program if they are:

- Receiving Medicare
- Part of a federally recognized Indian tribe
- Receiving Supplemental Security Income (SSI)
- Medicaid children enrolled in the Children’s Medical Services program administered by the Georgia Department of Public Health
- Enrolled in the Georgia Pediatric Program (GAPP)
- Enrolled under group health plans in which the DCH provides payment of premiums, deductibles, coinsurance and other cost sharing pursuant to section 1906 of the Social Security Act
- Enrolled in a hospice category of aid
- Enrolled in a nursing home category aid
- Enrolled in a Community-Based Alternative for Youth (CBAY) program

**Georgia Families 360° Enrollment Process**

Foster care and juvenile justice members are enrolled in Amerigroup within 48 hours of DCH’s receipt of an eligibility file from the Department of Family and Children Services (DFCS) or Department of Juvenile Justice (DJJP). If a member leaves foster care or DJJP and remains eligible for Medicaid, the member will remain enrolled with Amerigroup as a non-foster care or non-DJJP member until his or her next enrollment period. Youth with an SSI category of eligibility will return to Medicaid fee-for-service (FFS) and will no longer be enrolled in Georgia Families 360°.

A member receiving adoption assistance (AA) can elect to opt out without cause during the AA member FFS selection period, during the first 90 calendar days following the date of the member’s initial enrollment with Amerigroup, or the date DCH sends the member notice of enrollment, whichever is later. An AA member may request to disenroll without cause every twelve months thereafter.

AA members can elect to disenroll for cause at any time and will return to the Medicaid FFS program. AA members can elect to opt-in again at any time, subject to eligibility.
The following constitutes cause for AA members to disenroll:

- Amerigroup does not, because of moral or religious objections, provide the covered service the member seeks.
- The member needs related services to be performed at the same time, and not all related services are available within the network; the member’s provider or another provider has determined that receiving services separately would subject the member to unnecessary risk.
- Other reasons, including poor quality of care, lack of access to services or lack of providers in dealing with the member’s health care needs.

**Newborn Enrollment Process**

A baby born to a Georgia Families or Georgia Families 360° member will be automatically enrolled with Amerigroup.

Amerigroup will attempt to work with expectant mothers to encourage the mother to choose a PCP for her newborn prior to delivery. All newborns will be automatically assigned to the mother’s CMO plan. Upon notification of birth, Amerigroup enters the newborn into the core claims processing system. If the mother has made a PCP selection, this information is included in the newborn notification form. If the mother has not made a PCP selection, Amerigroup will automatically assign the newborn to a PCP within two business days of the birth notification.

**Georgia Families 360°℠ Selection of a Primary Care Provider**

If a PCP is not voluntarily selected by the member’s adoptive parent, residential placement provider, DFCS case manager, caregiver, foster parent or foster care member upon enrollment, Amerigroup will automatically assign the Georgia Families 360° member to a PCP within two business days of receipt of notification of the Georgia Families 360° member’s enrollment.

Following notification of a change in placement, Amerigroup will assess the member’s access to the assigned PCP within one business day. If the PCP no longer meets the documented geographical standards of the state’s contract with Amerigroup, a new PCP must be selected by the case manager, caregiver, foster parent or foster care member, or residential or placement provider within two business days of relocation, or Amerigroup will reassign a PCP within three business days of receipt of notification of member relocation.

An eligibility file or written notification from DCH, DFCS or DJJ will serve as notification of the member’s relocation.
**Member Eligibility Listing**

The PCP will receive a listing of his or her panel of assigned members monthly. If a member, parent, legal guardian or surrogate calls to change his or her PCP within the first 90 days of enrollment, the change will be effective the next business day. The PCP should verify that each Amerigroup member receiving treatment in his or her office is on these membership listings. If a PCP does not receive the lists in a timely manner, he or she should contact a Provider Relations representative. For questions regarding a member’s eligibility, providers may access the Amerigroup website at [https://providers.amerigroup.com/GA](https://providers.amerigroup.com/GA) or call Provider Services at 1-800-454-3730.

**Eligibility**

In accordance with the Georgia Medicaid Care Management Organizations Act (House Bill 1234) and the Georgia Families 360° contract, if a provider submits a claim to Amerigroup for services rendered within 72 hours after verifying patient eligibility, that claim will be reimbursed. The reimbursement amount is equal to the amount the provider would have been entitled to if the patient had been enrolled as shown in the eligibility verification process.

We will accept either the Amerigroup or the MMIS eligibility web portal screen shot as proof of eligibility when appealing a denial. The screen shot must include a date stamp to demonstrate that the eligibility was verified within 72 hours of the service rendered.

Amerigroup will not apply a penalty for the following:

- Failure to file claims within six months of the month of service
- Failure to obtain preauthorization (unless services required an authorization within 72 hours from the date of service) from the CMO
- Nonparticipating provider status (if proof of 72-hour eligibility verification is submitted with your appeal)

Providers may submit an appeal to Amerigroup by completing an *Appeal Form* and providing a screenshot demonstrating the member’s eligibility was verified. Providers may submit an appeal to Amerigroup by logging into [www.Availity.com](http://www.Availity.com), locating the claim, selecting **Details**, and in the **Claims Appeal** section, selecting **Request an appeal for this claim**.

The completed form and supporting documentation should be mailed to:

Payment Disputes  
Amerigroup Community Care  
P.O. Box 61599  
Virginia Beach, VA 23466-1599
Georgia Families 360° Eligibility
The following Medicaid-eligibility categories are required to enroll in Georgia Families 360°:

- Children and young adults less than 26 years of age who receive foster care under Title IV-B or Title IV-E of the Social Security Act, including children or youth who are in joint custody of DFCS and DJJ
- Children less than 21 years of age who receive other adoption assistance under Title IV-B or Title IV-E of the Social Security Act
- Children and young adults less than 26 years of age who receive foster care under Title IV-B or Title IV-E of the Social Security Act, and are eligible for Supplemental Security Income
- Children and young adults less than 26 years of age who receive foster care under Title IV-B or Title IV-E of the Social Security Act, and are enrolled in the State Children’s Health Insurance Program (SCHIP), PeachCare for Kids
- Children less than 21 years of age who receive adoption assistance under Title IV-B or Title IV-E of the Social Security Act, and are enrolled in the State Children’s Health Insurance Program (SCHIP), PeachCare for Kids
- Children and young adults less than 26 years of age who are in foster care or receive adoption assistance under Title IV-B or Title IV-E of the Social Security Act, and are enrolled in one of the following home- and community-based services (HCBS) 1915(c) waiver programs:
  - Elderly and Disabled Waiver Program
  - New Options Waiver Program (NOW)
  - Community-Based Alternatives for Youth (CBAY)
  - Independent Care Waiver Program (ICWP)
- Children 18 years of age and under who are eligible for Georgia Families as part of the FCAAP, pursuant to the Interstate Compact for the Placement of Children (ICPC)
- Children and youth who are eligible for Georgia Families as part of the FCAAP, pursuant to the Interstate Compact Adoption and Medical Assistance (ICAMA)
  - The age limitations for these children are based on DFCS eligibility requirements for adoption assistance members.
  - In ICAMA cases where Georgia is the receiving state and the child receives adoption assistance from another state, Georgia can provide Medicaid coverage under ICAMA for the period of time the sending state continues to provide such assistance under the adoption assistance agreement.
  - Age limitation and eligibility criteria vary by state and are based on the sending state’s criteria instead of DFCS eligibility requirements.

The following youth in the DJJP are eligible for enrollment:

- Children and youth less than 19 years of age, who are eligible for Right from the Start Medicaid and are placed in community (nonsecure) residential care as a result of their involvement with the juvenile justice system
- Children and youth less than 19 years of age, who are eligible for Right from the
Start Medicaid and Supplemental Security Income, and are placed in community (nonsecure) residential care as a result of their involvement in the juvenile justice system

**Member Identification Cards**

Each Medicaid-eligible member will have an Amerigroup ID card. The ID card will include:

- Member’s name
- Medicaid, PeachCare for Kids or Georgia Families 360° identification number
- Amerigroup address and telephone number available 24/7, toll free
- PCP’s name, address and telephone number
- PCP’s after-hours nonemergency number and instructions on what to do in an emergency
- Effective date of Amerigroup membership
- Dental home name, address and telephone number (if the member is eligible to receive a dental home)
- Provider claims submission information

**Americans with Disabilities Act**

Amerigroup policies and procedures are designed to promote compliance with the Americans with Disabilities Act of 1990. Providers are required to take actions to remove an existing barrier and/or to accommodate the needs of members who are qualified individuals with a disability. This includes the following:

- Street-level access
- Elevator or accessible ramp into facilities
- Access to lavatory that accommodates a wheelchair
- Access to examination room that accommodates a wheelchair
- Handicap parking clearly marked, unless there is street-side parking

**Medically Necessary Services**

Based upon generally accepted medical practices in light of conditions at the time of treatment, medically necessary services (including concepts of medically necessary and medical necessity) are those that are:

- For Medicaid children under 21 years of age and PeachCare for Kids members under 19 years of age: to correct, or ameliorate, physical and behavioral health disorders
- Appropriate and consistent with the diagnosis, and the omission of which could adversely affect the member’s medical condition
- Compatible with the standards of acceptable medical practice
- Provided in a safe, appropriate and cost-effective setting, given the nature of the diagnosis and the severity of the symptoms
- Not provided solely for the convenience of the member or the provider
• Not primarily custodial care, unless custodial care is a covered service or benefit under the member’s evidence of coverage
• Provided when there are no other effective, more conservative or substantially less costly treatment, service and setting available

Georgia Families 360° Covered Program Benefits and Services

All medically necessary services and benefits available through the state’s Medicaid plan are also available to FCAAP and DJJP beneficiaries enrolled with Amerigroup. Such medically necessary services will be furnished in an amount, duration and scope that are no less than the amount, duration and scope for the same services furnished to recipients under fee-for-service Medicaid. Amerigroup will not arbitrarily deny or reduce the amount, duration or scope of a required service solely because of the diagnosis, type of illness or condition. All benefits and services are provided in the most appropriate service location for the service rendered based on the member’s individual needs at a specific point in time.

Additionally, Georgia Families 360°-specific services are covered as follows (for members who are continuously enrolled in the Medicaid program):

<table>
<thead>
<tr>
<th>Benefit/service description</th>
<th>Specific service coverage</th>
</tr>
</thead>
</table>
| Children First and Babies Can’t Wait | Federal laws on child find (e.g., 20 U.S.C. §1435 (a)(5); 34 C.F.R. §303.321(d)) require network providers to identify and refer to the designated Children First program for assessment and evaluation of any FCAAP member, ages birth through 35 months of age who is:  
  • Suspected of having a developmental delay or disability  
  • At risk of delay |

<table>
<thead>
<tr>
<th>Screening</th>
<th>Provider requirements</th>
</tr>
</thead>
</table>
| Physical health | Each child shall receive:  
  • An EPSDT medical screening within 10 calendar days of receipt of eligibility  
  • Any and all treatment as directed by the child's assessing physician |
| Dental health | Each child shall receive:  
  • A dental visit within ten calendar days of receipt of eligibility  
  • Any and all treatment as directed by the child's assessing dentist |
| Mental health | Each child under 4 years of age shall receive:  
  • A developmental assessment within 30 days of placement  
  • Any and all treatment as directed by the child's assessing professional  
  Each child four years of age and older may receive, if indicated:  
  • A mental health screening conducted by a licensed mental health professional, completed within 30 days of receipt of eligibility  
  • Any and all treatment as directed by the child's assessing professional  
  Each newly enrolling foster care child 5 years of age and older shall receive:  
  • A trauma assessment conducted by a licensed mental health professional, completed within 10 calendar days of receipt of eligibility  
  • Any and all treatment as directed by the child’s assessing professional |
Periodic health screenings and treatment requirements by age

<table>
<thead>
<tr>
<th>Age</th>
<th>Requirements*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Newborn through 6 months</td>
<td>Each child from newborn to 6 months of age shall receive EPSDT preventive health screenings per Bright Futures guidelines (i.e., newborn, 3-5 days, by 1 month, 2 months, 4 months and 6 months).</td>
</tr>
<tr>
<td>7–18 months</td>
<td>Each child between 7 and 18 months of age shall receive periodic EPSDT/preventive health screenings per Bright Futures guidelines (i.e., 9 months, 12 months, 15 months and 18 months).</td>
</tr>
<tr>
<td>19 months through 5 years</td>
<td>Each child between 19 months and 5 years of age shall receive EPSDT/preventive health screenings per Bright Futures guidelines (i.e., 24 months, 30 months, 3 years, 4 years and 5 years).</td>
</tr>
<tr>
<td>6 years and over</td>
<td>Each child 6 years of age and older shall receive at least one periodic EPSDT/preventive health screening every year.</td>
</tr>
<tr>
<td>Every child age 1 and older</td>
<td>Each child shall receive:</td>
</tr>
<tr>
<td></td>
<td>• At least an annual dental exam in compliance with EPSDT standards (including, at a minimum, the components identified in the EPSDT program manual)</td>
</tr>
<tr>
<td></td>
<td>• Any and all treatment as directed by the child's assessing dentist</td>
</tr>
<tr>
<td>Every child regardless of age</td>
<td>Each child shall receive:</td>
</tr>
<tr>
<td></td>
<td>• Any follow-up treatment or care as directed by the physician who administered the periodic EPSDT/preventive health screening.</td>
</tr>
<tr>
<td></td>
<td>• For members in foster care: an EPSDT preventive health screening within ten days of receiving a final discharge from placement</td>
</tr>
</tbody>
</table>

* These requirements are dependent upon continuous enrollment.

Georgia Families 360° Health Information Technology and Exchange

Electronic Health Records
Amerigroup promotes the use of the Georgia Health Information Network to close the patient information gap across care settings. This network allows providers to electronically connect disparate systems and data sources to support improved quality of care, better health outcomes and reductions in cost.

Providers have access to a free email messaging service to securely send patient health information to other authorized health care professionals and patients. This service:
- Allows up to 40 document attachments (400 pages)
- Is an entry-level product for health information exchange
- Is simple to implement

Georgia Health Information Network (GaHIN)
The electronic health record is structured to provide data in a summarized, user-friendly printable format and employs hierarchical security measures to limit access to designated persons. It is available 24 hours a day, 7 days a week, except during limited scheduled system downtime. Amerigroup encourages all providers to enroll and participate in the GaHIN. Records will include:
• Member-specific information, including name, address on record, date of birth, race/ethnicity, gender and other demographic information as appropriate.
• Name and address of each member’s PCP and caregiver.
• Name and contact information of each member’s case manager, community case manager (CCM) or residential placement provider, as well as nonmedical personnel, such as the Amerigroup care coordinator, as appropriate.
• Retention of the member’s Medicaid ID and DFCS personal identification number (person ID) to identify and link each member to a unique Medicaid ID after it has been assigned.
• Description and quarterly update of each member’s individual health care service plan, including the plan of treatment to address the member’s physical, psychological and emotional health care problems and needs.

For more information, please email info@gahin.org.

How to Access Electronic Health Records

A provider must submit notes at more frequent intervals, if necessary, to document significant changes in a Georgia Families 360° member’s treatment or progress. Notes should include the following:
• Primary and secondary (if present) diagnosis
• Assessment information, including results of a mental status exam, history or assessments used for residential placement purposes
• Brief narrative summary of a Georgia Families 360° member’s progress or status
• Scores on each outcome rating form(s)
• Referrals to other providers or community resources
• Any other relevant care information

Utilization Management (UM) Decisions

Amerigroup, as a corporation and as individuals involved in Utilization Management (UM) decisions, is governed by the following statements:
• UM decision-making is based only on appropriateness of care and service and existence of coverage.
• Amerigroup does not reward practitioners or other individuals for issuing denials of coverage or care. Decisions about hiring, promoting or terminating practitioners or other staff are not based on their agreement or disagreement with the denial process.
• Financial incentives for UM decision-makers do not encourage decisions that result in underutilization or create barriers to care and service.
The Amerigroup medical director and participating doctors review and evaluate new medical advances to determine their appropriateness for covered benefits. Scientific literature and government approval is reviewed for determining if the treatment is safe and effective. The new medical advance or treatment must provide equal or better outcomes than the existing covered benefit treatment or therapy.
### 5 AMERIGROUP HEALTH CARE BENEFITS AND COPAYMENTS

The following list shows the health care services and benefits that Amerigroup covers:

<table>
<thead>
<tr>
<th>Covered services</th>
<th>Additional information</th>
</tr>
</thead>
</table>
| Abortion services                    | • Abortions are covered services if a provider certifies that the abortion is medically necessary to save the life of the mother or if the pregnancy is the result of rape or incest.  
• Amerigroup covers treatment of medical complications occurring as a result of an elective abortion or treatments for spontaneous, incomplete or threatened abortions and for ectopic pregnancies.  
• Please note: Abortions or abortion-related services performed for family planning purposes are not a covered benefit.                                                                 |
| Clinic services                      | FQHCs and RHCs will provide covered services including preventive, diagnostic, therapeutic, rehabilitative or palliative services in the service region.                                                                    |
| Court-ordered services               | Medically necessary court-ordered services are a covered benefit if an evaluation is ordered by a state or federal court.                                                                                                    |
| Dental care                          | Coverage of dental services for Medicaid and Georgia Families 360° members younger than age 21, PeachCare for Kids members younger than age 19 and pregnant women include:*  
• Preventive, diagnostic and treatment services  
• Exam and cleaning every six months  
• X-rays every 12 months  
• Fillings, extractions and other services as medically necessary  
• Emergency dental services  
All Georgia Families and Georgia Families 360° members are assigned to dental homes.  
* PeachCare for Kids members are eligible for these services through the end of the month of their 19th birthday.                                                                 |
| Durable medical equipment (DME)      | Medically necessary DME is a covered benefit.                                                                                                                                                                              |
| Early and Periodic Screening,        | • A covered benefit for PeachCare for Kids members from birth through the end of the month of their 19th birthday.  
• A covered benefit for Medicaid and Georgia Families 360° members from birth up to 21 years of age.  
• EPSDT services include: outreach and informing, screening, tracking, diagnostic and treatment services.                                                                 |
| Diagnostic and Treatment (EPSDT) services |                                                                                                                                                                                                                     |
| Emergency and post-stabilization     | Emergency and medically necessary post-stabilization services do not require a referral. An emergency medical condition is a medical or mental health condition manifesting itself by acute symptoms of sufficient severity (including severe pain) that a prudent layperson, who possesses an average knowledge of health and medicine, could reasonably expect the absence of immediate medical attention could result in the following:  
• Serious jeopardy to the physical or mental health of the individual (or with respect to a pregnant woman, the health of the woman or her unborn child)                                                                 |
<p>| services                             |                                                                                                                                                                                                                     |</p>
<table>
<thead>
<tr>
<th>Covered services</th>
<th>Additional information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Serious impairment to bodily functions</strong>&lt;br&gt;<strong>Serious dysfunction of any bodily organ or part</strong>&lt;br&gt;<strong>Serious harm to self or others due to an alcohol or drug abuse emergency</strong>&lt;br&gt;<strong>Injury to self or bodily harm to others</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Family planning services and supplies</strong></td>
<td><strong>Coverage of family planning services and supplies includes:</strong>&lt;br&gt;• Education and counseling necessary to make informed choices and understand contraceptive methods&lt;br&gt;• Initial and annual complete physical examinations, including pelvic and breast exams&lt;br&gt;• Lab and pharmacy&lt;br&gt;• Follow-up, brief and comprehensive visits&lt;br&gt;• Contraceptive supplies and follow-up care&lt;br&gt;• Diagnosis and treatment of sexually transmitted diseases&lt;br&gt;• Infertility assessment</td>
</tr>
<tr>
<td><strong>Home Health services</strong></td>
<td><strong>The following services are not covered:</strong>&lt;br&gt;• Social services&lt;br&gt;• Chore services&lt;br&gt;• Meals On Wheels&lt;br&gt;• Audiology services</td>
</tr>
<tr>
<td><strong>Hospice</strong></td>
<td><strong>Medically necessary hospice care is covered for members certified as being terminally ill and having a life expectancy of six months or less.</strong></td>
</tr>
<tr>
<td>Covered services</td>
<td>Additional information</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td><strong>Hysterectomies</strong>/</td>
<td><strong>Hysterectomy</strong> is a covered benefit for members age 21 and older at the time of consent only if:</td>
</tr>
<tr>
<td><strong>Sterilizations</strong></td>
<td>- The member is mentally competent.</td>
</tr>
<tr>
<td></td>
<td>- The member is not institutionalized in a correctional facility/mental hospital or rehabilitative facility.</td>
</tr>
<tr>
<td></td>
<td>- The member is informed verbally and in writing that the hysterectomy will render the member permanently incapable of reproducing. This is not applicable if the individual was sterile prior to the hysterectomy or in the case of an emergency hysterectomy.</td>
</tr>
<tr>
<td></td>
<td>- The member has signed and dated the Georgia Families Sterilization Request Consent form (located in <a href="#">Appendix A — Forms</a>) prior to the procedure.</td>
</tr>
<tr>
<td></td>
<td>Hysterectomy is not a covered benefit if:</td>
</tr>
<tr>
<td></td>
<td>- It is performed solely for the purpose of rendering the member permanently incapable of reproducing and if performed for the purpose of cancer prophylaxis.</td>
</tr>
<tr>
<td></td>
<td>- There is more than one purpose for performing the hysterectomy, but the primary purpose was to render the member permanently incapable of reproducing.</td>
</tr>
<tr>
<td>Sterilizations</td>
<td>- The member is a Planning for Healthy Babies participant.</td>
</tr>
<tr>
<td></td>
<td><strong>Sterilizations</strong> are a covered service for members age 21 and older at time of consent only if:</td>
</tr>
<tr>
<td></td>
<td>- The member is mentally competent.</td>
</tr>
<tr>
<td></td>
<td>- The member is not institutionalized in a correctional facility/mental hospital or rehabilitative facility.</td>
</tr>
<tr>
<td></td>
<td>- The member voluntarily gives informed consent, including executing an Informed Consent for Voluntarily Sterilization form (located in <a href="#">Appendix A — Forms</a>).</td>
</tr>
<tr>
<td></td>
<td>- The consent is executed at least 30 days prior to the sterilization, but not more than 180 days between the date of informed consent and the date of sterilization, except at the time of a premature delivery or emergency abdominal surgery. A member may consent to be sterilized at the time of premature delivery or emergency abdominal surgery if:</td>
</tr>
<tr>
<td></td>
<td>- At least 72 hours have passed since the informed consent for sterilization was signed</td>
</tr>
<tr>
<td></td>
<td>- In the case of premature delivery, the informed consent is given at least 30 calendar days before the expected date of delivery (the expected date of delivery must be on the consent form)</td>
</tr>
</tbody>
</table>

Interpreter services are available if needed. Call Amerigroup Provider Services at 1-800-454-3730.

| Inpatient hospital services | Inpatient hospital services are a covered benefit in general acute care and rehabilitation hospitals. |

<table>
<thead>
<tr>
<th>Hysterectomies/</th>
<th>Sterilizations</th>
<th>covered service for members age 21 and older at time of consent only if:</th>
<th>- The member is mentally competent.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sterilizations</td>
<td></td>
<td></td>
<td>- The member is not institutionalized in a correctional facility/mental hospital or rehabilitative facility.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- The member voluntarily gives informed consent, including executing an Informed Consent for Voluntarily Sterilization form (located in <a href="#">Appendix A — Forms</a>).</td>
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<td></td>
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<td>- The consent is executed at least 30 days prior to the sterilization, but not more than 180 days between the date of informed consent and the date of sterilization, except at the time of a premature delivery or emergency abdominal surgery. A member may consent to be sterilized at the time of premature delivery or emergency abdominal surgery if:</td>
</tr>
<tr>
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<td></td>
<td>- At least 72 hours have passed since the informed consent for sterilization was signed</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>- In the case of premature delivery, the informed consent is given at least 30 calendar days before the expected date of delivery (the expected date of delivery must be on the consent form)</td>
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</table>

Interpreter services are available if needed. Call Amerigroup Provider Services at 1-800-454-3730.
<table>
<thead>
<tr>
<th>Covered services</th>
<th>Additional information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inpatient mental health/substance abuse services</td>
<td>Inpatient mental health and substance abuse services are covered in general acute care hospitals with psychiatric units and free-standing psychiatric facilities.</td>
</tr>
<tr>
<td>Laboratory and X-ray services</td>
<td>All laboratory and X-ray services ordered, prescribed and directed or performed within the scope of the license of a practitioner. The following services are covered:</td>
</tr>
<tr>
<td></td>
<td>* Portable X-ray services</td>
</tr>
<tr>
<td></td>
<td>* Services or procedures referred to another testing facility</td>
</tr>
<tr>
<td></td>
<td>* Services provided by a state or public laboratory (see list in Appendix A — Forms)</td>
</tr>
<tr>
<td></td>
<td>* Services performed by a facility that isn’t Clinical Laboratory Improvement Amendments (CLIA)-certified or a waiver of a certificate of registration</td>
</tr>
<tr>
<td>Nurse midwife</td>
<td>A certified nurse midwife (CNM) is a registered professional nurse who is legally authorized under the state law to practice as a nurse midwife and has completed a program of study and clinical experience for nurse midwives or equivalent.</td>
</tr>
<tr>
<td>Nurse practitioner</td>
<td>A nurse practitioner certified (NP-C) is a registered professional nurse who is licensed by the state of Georgia and meets the advanced educational and clinical practice requirements beyond the two or four years of basic nursing education required for all registered nurses.</td>
</tr>
<tr>
<td>Oral surgery</td>
<td>Oral surgery services are a covered benefit if medically necessary.</td>
</tr>
<tr>
<td>Organ transplants</td>
<td>Medically necessary transplant services that are not experimental or investigational are covered. Heart, lung and heart/lung transplants are not covered benefits for members age 21 and older.</td>
</tr>
<tr>
<td>Outpatient hospital services</td>
<td>Outpatient hospital services that are preventive, diagnostic, therapeutic, rehabilitative or palliative are covered benefits.</td>
</tr>
<tr>
<td>Outpatient Mental Health/Substance Abuse Services</td>
<td>* Outpatient mental health and substance abuse services are covered through Community Service Boards (CSBs) and private practitioners.</td>
</tr>
<tr>
<td></td>
<td>* Members may self-refer to a network provider for mental health or substance abuse visits.</td>
</tr>
<tr>
<td></td>
<td>* Partial hospitalization and intensive outpatient treatment — refer to the Precertification and Notification Coverage Guidelines section of this manual for more information.</td>
</tr>
<tr>
<td></td>
<td>* Psychological testing — refer to the Precertification and Notification Coverage Guidelines section of this manual for more information.</td>
</tr>
<tr>
<td></td>
<td>* Community Mental Health Rehabilitation services are covered — refer to the Precertification and Notification Coverage Guidelines section of this manual for more information.</td>
</tr>
<tr>
<td>Physical/occupational therapy, speech-language pathology and audiology services</td>
<td>Covered for:</td>
</tr>
<tr>
<td></td>
<td>* All Medicaid and Georgia Families 360° members</td>
</tr>
<tr>
<td></td>
<td>* PeachCare for Kids members age 0-18</td>
</tr>
<tr>
<td></td>
<td>* All members older than age 21 for restorative care</td>
</tr>
<tr>
<td></td>
<td>* Children’s Intervention Services that are covered include audiology, nursing, nutrition services provided by licensed dietitians,</td>
</tr>
<tr>
<td>Covered services</td>
<td>Additional information</td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Covered services</td>
<td>occupational therapy, physical therapy, counseling provided by clinical social workers and speech-language pathology when performed by a participating provider.</td>
</tr>
<tr>
<td>Physician services</td>
<td>All symptomatic visits to physicians or physician extenders within the scope of their licenses, including services while admitted in the hospital, in an outpatient hospital department, in a clinic setting or in a physician’s office, are covered benefits.</td>
</tr>
<tr>
<td>Podiatric services</td>
<td>Podiatric services are not a covered benefit for flatfoot, subluxation, routine foot care, supportive devices and vitamin B-12 injections.</td>
</tr>
<tr>
<td>Pregnancy-related services</td>
<td>Covered services for pregnant women include:</td>
</tr>
<tr>
<td></td>
<td>- Pregnancy planning, prenatal care and perinatal health promotion and education for reproductive-age women</td>
</tr>
<tr>
<td></td>
<td>- Perinatal risk assessment of nonpregnant women, pregnant, postpartum women, and newborns and children up to 5 months old</td>
</tr>
<tr>
<td></td>
<td>- Childbirth education classes for all pregnant women and their chosen partner</td>
</tr>
<tr>
<td></td>
<td>o Through these classes, expectant parents will be encouraged to prepare themselves physically, emotionally and intellectually for the childbirth experience.</td>
</tr>
<tr>
<td></td>
<td>- Access to appropriate levels of care based on risk assessment (including emergency care)</td>
</tr>
<tr>
<td></td>
<td>- Transfer and care of pregnant women, newborns and infants at tertiary care facilities when necessary</td>
</tr>
<tr>
<td></td>
<td>- Availability and accessibility of OB/GYNs, anesthesiologists and neonatologists, and appropriate outpatient and inpatient facilities capable of dealing with complicated perinatal problems</td>
</tr>
<tr>
<td></td>
<td>- Inpatient care and professional services relating to labor and delivery for pregnant/delivering members, and neonatal care for newborn members at the time of delivery up to 48 hours following an uncomplicated vaginal delivery and 96 hours following an uncomplicated caesarean delivery</td>
</tr>
<tr>
<td></td>
<td>- In addition to individual parent education and anticipatory guidance to parents and guardians at EPSDT preventive visits: offer, or arrange for, parenting skills education to expectant and new parents at no cost to the member</td>
</tr>
<tr>
<td>Prescription drugs</td>
<td>Prescription drugs prescribed by a provider during a physician visit or other visits covered by a mental health provider. Excluded drug categories are those permitted under section 1927(d) of the Social Security Act. Refer to the preferred drug list (PDL) for mandatory generic requirements, prior authorization (PA), step therapy, medical exception process and quantity edits. Over-the-counter medications specified in the Georgia Medicaid plan and included in the PDL are covered if ordered by physician prescription. An in-network pharmacy must be used for coverage.</td>
</tr>
<tr>
<td>Private-duty nursing services</td>
<td>Private-duty nursing services are a covered benefit if medically necessary.</td>
</tr>
<tr>
<td>Covered services</td>
<td>Additional information</td>
</tr>
<tr>
<td>------------------------------------------</td>
<td>------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td><strong>Prosthetic and orthotic services</strong></td>
<td>The following orthotic and prosthetic services are covered benefits for members under 21 years of age:</td>
</tr>
<tr>
<td></td>
<td>• Orthopedic shoes and support devices for the feet that are not an integral part of a leg brace except diabetic shoes</td>
</tr>
<tr>
<td></td>
<td>• Hearing aids and accessories</td>
</tr>
<tr>
<td><strong>Skilled nursing facility services</strong></td>
<td>Long-term nursing facility stays over 30 days are <strong>not</strong> covered.</td>
</tr>
<tr>
<td><strong>Swing-bed services</strong></td>
<td>Swing beds are defined as hospital beds that can be used for either nursing facility or hospital acute levels of care on an as-needed basis. Swing-bed services are a covered benefit if rendered in an inpatient hospital setting for eligible Medicaid recipients as medically necessary.</td>
</tr>
<tr>
<td><strong>Transportation</strong></td>
<td>Emergency transportation is a covered benefit. Nonemergency transportation (NET) is covered through the Georgia Department of Community Health (DCH) for Medicaid enrollees. Refer to the <em>Precertification and Notification Coverage Guidelines</em> section of this manual for more information on planned air transportation. Please contact the Care Coordination team if assistance is needed to coordinate any transportation services. NET is covered for PeachCare for Kids and Georgia Families 360° members through LogistiCare. Call LogistiCare at 1-866-913-4506.</td>
</tr>
<tr>
<td><strong>Vision services</strong></td>
<td>• Routine eye exams and refractions are a covered benefit for members younger than age 21 only as part of EPSDT services.</td>
</tr>
<tr>
<td></td>
<td>• The following services are covered benefits: routine eye exams, medically necessary eyeglasses and contact lenses including a polycarbonate or plastic lens upgrade every 365 days.</td>
</tr>
<tr>
<td></td>
<td>• Amerigroup offers a value-added benefit for members 21 and over for a comprehensive vision exam every 12 months, frames and lenses once per year (contact lenses are included if medically necessary). There is a $10 copay per visit.</td>
</tr>
<tr>
<td><strong>Well-baby and well-child care</strong></td>
<td>Routine well-baby and well-child care services include routine office visits with health assessments and physical exams, routine lab work and age-appropriate immunizations. The required EPSDT screening components for children through 20 years of age include:</td>
</tr>
<tr>
<td></td>
<td>• A comprehensive health and developmental history (including assessment of both physical and mental health development)</td>
</tr>
<tr>
<td></td>
<td>• A comprehensive unclothed physical examination (unclothed means to the extent necessary to conduct a full, age-appropriate examination)</td>
</tr>
<tr>
<td></td>
<td>• Appropriate immunizations (according to the schedule established by the Advisory Committee on Immunization Practices for individuals 18 years of age and younger and individuals 19 years of age and older)</td>
</tr>
<tr>
<td></td>
<td>• Certain laboratory procedures (including the federally required blood lead level assessment)</td>
</tr>
<tr>
<td></td>
<td>• Health education (including anticipatory guidance)</td>
</tr>
<tr>
<td></td>
<td>• Measurements (including head circumference for infants and BMI)</td>
</tr>
<tr>
<td></td>
<td>• Sensory screening (i.e., vision and hearing tests and oral health assessment)</td>
</tr>
</tbody>
</table>
Women’s health specialists | Female members may self-refer to an in-network women’s health specialist for annual exams and routine health services (including a Pap smear and a mammogram). Refer to the Precertification and Notification Coverage Guidelines section of this manual for more information.

Cost-Sharing Information

Copayments

Copayments do not apply to the following members:
- Children enrolled in Medicaid younger than 21 years of age, including PeachCare for Kids recipients younger than 19 years of age (Note: see the Copayments for PeachCare for Kids section for exceptions)
- Actively enrolled Georgia Families 360° members
- Pregnant women
- Nursing facility residents
- Hospice care members
- Those who use family planning services
- Those who use emergency services except as defined below

The following table lists the copay schedule for Medicaid members. Copays for medical services or prescription drugs are paid to the health care provider at the time of service. Covered services cannot be denied to members based on their inability to pay these copays.

<table>
<thead>
<tr>
<th>Covered Service</th>
<th>Copayments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambulatory Surgical Centers</td>
<td>A $3 copayment will be deducted from the surgical procedure code billed. In the case of multiple surgical procedures, only one $3 amount will be deducted per date of service.</td>
</tr>
<tr>
<td>Federally Qualified Health Centers (FQHCs)/Rural Health Centers (RHCs)</td>
<td>A $2 copayment for all FQHC and RHC visits</td>
</tr>
<tr>
<td>Inpatient Services</td>
<td>A $12.50 copayment for hospital inpatient services</td>
</tr>
<tr>
<td></td>
<td><strong>Additional exceptions:</strong> Members who are admitted from an emergency department or following the receipt of urgent care, or transferred from a different hospital, from a skilled nursing facility or from another health facility are exempt from the inpatient copayment.</td>
</tr>
<tr>
<td>Oral Maxillofacial Surgery</td>
<td>A $2 copayment for management procedure codes (99201-99499) billed by an oral surgeon</td>
</tr>
<tr>
<td>Outpatient Services (nonemergency)</td>
<td>A $3 copayment is required on all nonemergency outpatient hospital visits</td>
</tr>
<tr>
<td>Physician Services</td>
<td>A $2 copayment on all evaluation and management procedure codes (99201-99499), including the ophthalmologic services procedure codes (92002-92014) used by physicians or physician assistants</td>
</tr>
</tbody>
</table>
Copays for PeachCare for Kids

Subject to payment at fee-for-service rates, Amerigroup implemented copays for PeachCare for Kids. Copays only apply to services provided to members older than 6 years of age.

Services excluded from copays include:
- Emergency services.
- Preventive care services like routine checkups.
- Immunizations.
- Routine preventive and diagnostic dental services like oral examinations, prophylaxis, topical fluoride applications, sealants and X-rays.

The following table lists the copayment schedule for PeachCare for Kids members. Covered services cannot be denied to members based on their inability to pay these copayments.

<table>
<thead>
<tr>
<th>Covered Service</th>
<th>Drug Cost</th>
<th>Copay amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prescription Drugs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>&lt;$10.01</td>
<td>$0.50</td>
<td></td>
</tr>
<tr>
<td>$10.01 - $25</td>
<td>$1</td>
<td></td>
</tr>
<tr>
<td>$25.01 - $50</td>
<td>$2</td>
<td></td>
</tr>
<tr>
<td>&gt;$50.01</td>
<td>$3</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Category of service</th>
<th>Copay amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ambulatory surgical centers/birthing</td>
<td>$3</td>
</tr>
<tr>
<td>Durable medical equipment</td>
<td>$2</td>
</tr>
<tr>
<td>Federally qualified health center</td>
<td>$2</td>
</tr>
<tr>
<td>Freestanding rural health clinic</td>
<td>$2</td>
</tr>
<tr>
<td>Home health services</td>
<td>$3</td>
</tr>
<tr>
<td>Hospital-based rural health center</td>
<td>$2</td>
</tr>
<tr>
<td>Inpatient hospital services</td>
<td>$12.50</td>
</tr>
<tr>
<td>Oral maxillofacial surgery</td>
<td>Cost-based</td>
</tr>
<tr>
<td>Orthotics and prosthetics</td>
<td>$3</td>
</tr>
<tr>
<td>Outpatient hospital services</td>
<td>$3</td>
</tr>
<tr>
<td>Pharmacy (nonpreferred drugs)</td>
<td>Cost-based</td>
</tr>
<tr>
<td>Pharmacy (preferred drugs)</td>
<td>$0.50</td>
</tr>
<tr>
<td>Physician program services</td>
<td>$2</td>
</tr>
<tr>
<td>Podiatry</td>
<td>$2</td>
</tr>
<tr>
<td>Vision care</td>
<td>Cost-based</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cost of service</th>
<th>Proposed copay</th>
</tr>
</thead>
<tbody>
<tr>
<td>$10 or less</td>
<td>$0.50</td>
</tr>
<tr>
<td>$10.01 to $25</td>
<td>$1</td>
</tr>
<tr>
<td>$25.01 to $50</td>
<td>$2</td>
</tr>
<tr>
<td>$50.01 or more</td>
<td>$3</td>
</tr>
</tbody>
</table>
Noncovered Services by Amerigroup, Medicaid or Georgia Families 360°

The following services are not covered:

- Services not considered to be medically necessary
- Investigational and/or experimental services, such as a new treatment that has not been proven to work
- Cosmetic surgeries and services
- Sterilizations for members younger than age 21
- Audiology services, hearing aids and accessories for members age 21 and older
- Heart, lung and heart/lung transplants for members age 21 and older
- Home health services for social services, chore services and Meals On Wheels
- Hysterectomy if it is performed solely for the purpose of rendering a member permanently incapable of reproducing or if it is performed for the purpose of cancer prophylaxis
- Long-term nursing facility stays over 30 days
- Optometric services for members age 21 and older unless a value-added benefit
- Orthotic and prosthetic services for members age 21 and older; orthopedic shoes and support devices for the feet which are not an integral part of a leg brace except for diabetic shoes
- Podiatric services for flatfoot, subluxation, routine foot care, support devices and vitamin B-12 injections
- Portable X-ray services; services provided by a facility not meeting the definition of an independent laboratory or X-ray facility; services provided by a state public laboratory (see list in Appendix A); laboratory facilities not CLIA-certified

For more information about services not covered by Amerigroup, Medicaid or Georgia Families 360°, please call Provider Services at 1-800-454-3730.

Self-Referral Services

Members have direct access to the following services rendered by an Amerigroup network provider qualified to provide the required service:

- Behavioral health services (mental health and/or substance abuse) from any state-approved Medicaid mental health in-network provider
- Dental services
- Vision services
- Emergent/urgent care
- Eye care services (except surgeries)
- EPSDT services
- Annual exams from a network OB/GYN
- Screening and testing for sexually transmitted diseases including HIV by a network physician
Behavioral Health Services

Overview
At Amerigroup Community Care, our approach to treatments and services for all members are planned in collaboration with the family and all organizations involved in the member’s life. We aim to provide a comprehensive system of care that is community based and promotes positively healthy outcomes for adults, children, adolescents and their families. We embrace the practice of family-driven, culturally and linguistically competent care and utilizing, whenever possible, evidence based or best practice subscribed services and supports. Amerigroup always strives to use the least restrictive and least intrusive services that are condition appropriate and cost efficient.

The PCP’s Role in Behavioral Health Care
- Screen members for behavioral health and substance abuse conditions as part of initial assessments, or whenever there is a suspicion that a member may have a behavioral health condition.
- Educate members with behavioral health and/or substance abuse conditions about the nature of their conditions and treatments.
- Educate members about the relationship between physical health and behavioral health and substance abuse conditions.
- PCPs and behavioral health providers are required to send each other initial and quarterly summary reports of members’ physical and behavioral health statuses. Reports between PCPs and behavioral health providers may be required more frequently if clinically indicated, directed by the Care Coordination team, Division of Family and Children Services (DFCS), Georgia Department of Community Health (DCH), Department of Juvenile Justice (DJJ) or other state entities or when court-ordered.

Getting Members the Care They Need
Members may self-refer for behavioral health and substance abuse treatment. Providers should direct members to our network of behavioral health providers for treatment.

Behavioral health specialists can offer covered behavioral health and/or substance abuse services when:
- Services are within the scope of the professional license
- The behavioral health specialist is a credentialed Medicaid provider and registered in the Amerigroup provider network
- Services are within the scope of the benefit plan

Our experienced behavioral health care staff is available 24 hours a day, 7 days a week to help you identify the closest and most appropriate behavioral health service for a member. Call Provider Services at 1-800-454-3730.
PCPs must screen members for any behavioral conditions, may treat members within the appropriate scope of their practice and may refer members for treatment to network behavioral health providers.

The care coordination team acts as a liaison between the physical and behavioral health providers to ensure communication occurs between providers in a timely manner and facilitates the coordination of the discussions when indicated to meet the health outcome goals of the member’s care plan.

**Behavioral Health Claims**

Paper behavioral health claims can be submitted to the following address:

Amerigroup Community Care  
P.O. Box 61010  
Virginia Beach, VA 23466-1010

Submit electronic behavioral health claims through the Amerigroup-contracted clearinghouses. To initiate the electronic claims submission process or obtain additional information, please contact the Amerigroup EDI Hotline at 1-800-590-5745.

**Behavioral Health Emergency Services**

Behavioral health emergency services are recommended for members experiencing acute crises resulting from a mental illness. An acute crisis is an incident at a level of severity that meets the requirement for involuntary examination pursuant to 2010 Georgia code Title 37, Chapter 3 and, in the absence of a suitable alternative or psychiatric medication, would require the hospitalization of the member.

Emergency behavioral health services may be necessary if the member is:

- Suicidal
- Homicidal
- Violent with objects
- Unable to take care of his or her activities of daily living due to suffering a precipitous decline in functional impairment
- Alcohol- or drug-dependent and experiencing severe withdrawal symptoms

In the event of a behavioral health and/or substance abuse emergency, the safety of the member and others is paramount. Instruct the member to seek immediate attention at a behavioral health crisis service facility or an emergency room. Contact emergency dispatch services (911) if the member is in imminent danger to him or herself or others and is unable to get help on his or her own from a facility mentioned above.
Behavioral Health Medically Necessary Services
Amerigroup defines medically necessary behavioral health services as those that:

- Are reasonably expected to prevent the onset of an illness, condition, or disability; reduce or ameliorate the physical, behavioral, or developmental effects of an illness, condition, injury or disability; and assist the member to achieve or maintain maximum functional capacity in performing daily activities, taking into account both the functional capacity of the member and those functional capacities appropriate for members of the same age.
- Are reasonably expected to provide an accessible and cost-effective course of treatment or site of service that is equally effective in comparison to other available, appropriate, and substantial alternatives and is no more intrusive or restrictive than necessary.
- Are sufficient in amount, duration and scope to reasonably achieve their purpose as defined in federal law.
- Meet the standard of medical practice and/or health care general practice accepted at the time services are rendered.

Georgia Families 360° Member Specifics
Behavioral health service preauthorization is not required for the first 10 individual or group outpatient psychotherapy sessions provided by a contracted behavioral health provider per 12-month rolling period. Such sessions may include the initial evaluation. Additional visits may be reviewed and approved based on a medical necessity review conducted by Amerigroup.

Coordination of Care
Through our contracted providers and case management services, we will be responsible for the coordination and active provision of continuity of care for all our members. Appropriate and timely sharing of information is essential when the member is receiving psychotropic medications or has a new or ongoing medical condition. Additionally, if applicable, we will coordinate medical and behavioral health services.

Precertification and Notification
The following details the services that require precertification, which providers must seek prior approval from Amerigroup. To find out if a service requires precertification:

- Log in to the Amerigroup provider website at https://providers.amerigroup.com/GA or the Availity website at www.Availity.com and select Precertification from the navigation panel
- See the Precertification section of this manual
- Check your Quick Reference Card (also located at https://providers.amerigroup.com/GA > Provider Resources & Documents > Manuals & QRCs)

For more detailed information, see Medical Management.
Out-Of-Network Providers

If Amerigroup does not have a health care provider with appropriate training and credentials in our panel or network meeting geographic access requirements defined by the state of Georgia to meet a Georgia Families or Georgia Families 360° member’s particular health care needs, Amerigroup will coordinate with an appropriate out-of-network provider. The out-of-network provider services are pursuant to a treatment plan approved by Amerigroup, in consultation with the member’s PCP, the noncontracted provider and, where applicable, the foster or adoptive parent, caregiver, or DFCS staff or DJJ staff member at no additional cost to the Georgia Families or Georgia Families 360° member.

Standing Referrals

When the member’s medical and behavioral health necessitates, standing referrals to specialists are permitted. See the Specialty Referrals section of the manual for instructions and details. Authorizations for referrals are not required when utilizing a participating provider for a covered service. All referrals for a nonparticipating provider for a covered service will require prior authorization.

Children First and Babies Can’t Wait

As a network provider, you are required to identify and refer to the designated Children 1st or Babies Can’t Wait program for assessment and evaluation of any Georgia Families or Georgia Families 360° member, age birth through 35 months of age, who is:

- Suspected of having a developmental delay or disability
- At risk of delay
- Suspected of exposure to substantiated maltreatment (so a developmental screening as required by the Child Abuse Prevention and Treatment Act can be performed)

Dental Services

Amerigroup members do not need a referral to use their dental care benefits. Members younger than age 21 and pregnant women have the following covered services as part of their EPSDT services:

- Preventive, diagnostic and treatment services
- Exam and cleaning every six months
- X-rays every 12 months
- Emergency dental services

Amerigroup members age 21 and older have a value-added benefit for the following services:

- Exam and cleaning every six months
- X-rays every 12 months
- Simple extractions
Dental benefits are administered through our network vendor DentaQuest. You may contact DentaQuest at 1-800-516-0124.

The DentaQuest Provider Manual is available at www.dentaquest.com/state-plans/regions/georgia/dentist-page.

Dental Homes

Amerigroup offers dental homes to Georgia Families and Georgia Families 360° members to further facilitate coordination of care and improve health outcomes related to dental conditions that have downstream affects to overall health and quality of life. Dental homes, or primary dental providers, will serve as the point of reference for coordinating dental care for Georgia Families 360° members.

Selection of a Primary Dental Provider

If a dentist is not voluntarily selected by the member, parent, adoptive parent, residential placement provider, DFCS case manager, caregiver, foster parent or foster care member upon enrollment, Amerigroup will automatically assign the member to a primary dental provider within five business days of receipt of notification of the member’s enrollment.

For Georgia Families 360° members

Following notification of a change in placement, Amerigroup will assess the member’s access to the assigned dental provider. If the dental provider no longer meets the documented geographical standards within the state’s contract with Amerigroup, a new dental provider will be selected by the case manager, caregiver, residential or placement provider within two business days of relocation or Amerigroup will reassign a PCP within five business days of receipt of notification of member relocation.

An eligibility file or written notification from DCH, DFCS or DJJ will serve as notification of the member’s relocation.

Vision Services

Amerigroup members have direct access to vision providers.

Amerigroup members under age 21 have the following covered services as part of their EPSDT services (every 12 months):

- Routine refractions
- Routine eye exams
- Medically necessary eyeglasses or contact lenses

Amerigroup also offers a value-added benefit for members 21 years and older with a $10 copay per visit:
- Comprehensive vision exam every 12 months
• Frames and lenses once per year
• Contact lenses are included (if medically necessary)

All vision services are administered through our network vendor Avesis. You may contact Avesis at 1-866-522-5923.

**Pharmacy Services**

The Amerigroup pharmacy benefit provides coverage for medically necessary medications from licensed prescribers for the purpose of saving lives in emergency situations or during short-term illness, sustaining life in chronic or long-term illness or limiting the need for hospitalization. Members have access to most national pharmacy chains and many independent retail pharmacies.

Effective September 1, 2015, Amerigroup contracted with Express Scripts, Inc. (ESI) as our pharmacy benefits manager. All members must use a contracted network pharmacy when filling prescriptions in order for benefits to be covered. For specialty drugs, please continue to contact Accredo Specialty Pharmacy at 1-800-987-4904. Prescriptions for specialty products can only be filled through Accredo Specialty Pharmacy as described below.

**Monthly Limits**
All prescriptions are limited to a maximum 31-day supply per fill.

**Covered Drugs**
The Amerigroup Pharmacy Program uses a preferred drug list (PDL). This is a list of the preferred drugs within the most commonly prescribed therapeutic categories. The PDL is comprised of drug products reviewed and approved by the Amerigroup Pharmacy and Therapeutics (P&T) Committee. The P&T Committee is comprised of network physicians, pharmacists and other health care professionals who evaluate safety, efficacy, adverse effects, outcomes and total pharmacoeconomic value for each drug product reviewed.

Over-the-counter medications specified in the Georgia State Medicaid plan are included in the PDL and are covered if prescribed by a physician.

To prescribe medications that do not appear on the PDL, please contact Pharmacy Services at 1-800-454-3730. Please refer to the Amerigroup PDL. The complete PDL, including current updates and information on additional requirements and limitations, such as prior authorization, quantity limits, age limits or step-therapy can be found on our website at [https://providers.amerigroup.com/GA](https://providers.amerigroup.com/GA)

The following are examples of covered items:
• Legend drugs (drugs that require a prescription)
• Insulin
• Disposable insulin needles/syringes
- Disposable blood/urine glucose/acetone testing agents
- Lancets and lancet devices
- Compounded medication of which at least one ingredient is a legend drug and listed on the Amerigroup PDL
- Any other drug, which under the applicable state law, that may only be dispensed upon the written prescription of a physician or other lawful prescriber and is listed on the Amerigroup PDL
- PDL-listed legend contraceptives. Exception: Injectable contraceptives may be dispensed up to a 90-day supply

**Prior Authorization Drugs**
Providers are strongly encouraged to write prescriptions for preferred products as listed on the PDL. If a member cannot use a preferred product because of medical reasons, providers are required to contact Amerigroup pharmacy services to obtain prior authorization. Prior authorization may be requested by calling Pharmacy Services at 1-800-454-3730 (24 hours a day, 7 days a week). Providers must be prepared to provide relevant clinical information regarding the member’s need for a nonpreferred product or a medication requiring prior authorization. Decisions are based on medical necessity and are determined according to certain established medical criteria:
- Drugs not listed on the PDL
- Brand-name products for which there are therapeutically equivalent generic products available
- Self-administered injectable products
- Drugs that exceed certain limits (for information on these limits, please contact the Pharmacy department)

Examples of medications that require authorization are listed below (this list is not all inclusive and is subject to change):
- Adapaline (Differin)
- Agalsidase beta (Fabrazyme)
- Becaplermin gel 0.1% (Regranex)
- Botulinim Toxin (Botox)
- Celecoxib (Celebrex)
- Cyclosporine emulsion (Restasis)
- Doxercalciferol (Hectoral)
- Droperidol (Inapsine)
- Epoetin alfa (Procrit)
- Filgrastim (Neupogen)
- Interferon alfa-2a (Roferon-A)
- Interferon alfa-2b (Intron-A)
- Interferon alfacon-1 (Infergen)
- Laronidase (Aldurazyme)
• Leuprolide acetate (Lupron, Lupron Depot)
• Levalbuterol HCL solution (Xopenex)
• Midazolam injection/syrup (Versed)
• Omalizumab (Xolair)
• Pegfilgrastim (Neulasta)
• Peginterferon alfa-2a (Pegasys)
• Peginterferon alfa-2b (PEG-Intron)
• Pramlintide (Symlin)
• Sargramostim (Leukine)
• Somatropin (Tev-Tropin)
• Teriparatide (Forteo)
• Thalidomide (Thalomid)

Over-the-Counter Drugs
Amerigroup has an over-the-counter (OTC) medication benefit. The member may obtain a prescription for OTC or nonlegend drugs. The following are examples of covered OTC medication classes. Please refer to the Amerigroup PDL for a complete list of covered items.

• Analgesics/antipyretics
• Antacids
• Antibacterials, topical
• Antidiarrheals
• Antiemetics
• Antifungals, topical
• Antifungals, vaginal
• Antihistamines
• Contraceptives
• Cough and cold preparations
• Decongestants
• Laxatives
• Pediculocides
• Respiratory agents (including spacing devices)
• Topical anti-inflammatory

Excluded Drugs
The following drugs are examples of medications that are excluded from the pharmacy benefit:

• Weight control products (except Alli which requires prior authorization)
• Anti-wrinkle agents (e.g., Renova)
• Drugs used for cosmetic reasons or hair growth
• Experimental or investigational drugs
• Drugs used for experimental or investigational indication
• Immunizing agents
• Infertility medications
• Erectile dysfunction drugs to treat impotence
• Nonlegend drugs other than those listed above or specifically listed under Covered Nonlegend Drugs

Specialty Drug Program
Amerigroup contracts with Accredo Specialty Pharmacy Services to be our exclusive supplier of high-cost, specialty/injectable drugs that treat a number of chronic or rare conditions including:

- Anemia
- Crohn’s disease
- Cystic fibrosis
- Gaucher disease
- Growth hormone deficiency
- Hemophilia
- Hepatitis C
- Immunologic disorders
- Multiple sclerosis
- Neutropenia
- Primary pulmonary hypertension
- Rheumatoid arthritis
- Respiratory syncytial virus (RSV) disease

A full listing of the medications supplied by Accredo Specialty Pharmacy Services is included here and is current at the time of printing. New specialty drugs continually become available, so check with Amerigroup before providing any specialty/injectable drugs.

To obtain one of the listed specialty drugs, please fax your request to Accredo at 1-800-824-2642 or call Accredo at 1-800-987-4904. Because this is an exclusive arrangement with Accredo Specialty Pharmacy Services, you should not provide these drugs without first obtaining prior authorization from Amerigroup.

<table>
<thead>
<tr>
<th>DISEASE OR TREATMENT</th>
<th>AVAILABLE DRUGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allergic asthma</td>
<td>Xolair®</td>
</tr>
<tr>
<td>Crohn’s disease</td>
<td>Remicade®</td>
</tr>
<tr>
<td>Enzyme replacement for lysosomal storage disorders</td>
<td>Aldurazyme®, Elaprase®, Fabrazyme®, Naglazyme™, Myozyme®</td>
</tr>
<tr>
<td>Gaucher disease</td>
<td>Cerezyme®, Ceredase</td>
</tr>
<tr>
<td>Growth hormone disorders</td>
<td>Genotropin®, Humatrope®, Norditropin®, Nordiflex®, Nutropin®, Nutropin AQ®, Saizen®, Serostim®, Tev-Tropin™, Zorbtive™</td>
</tr>
<tr>
<td>Hematopoietics*</td>
<td>Aranesp®, Epogen®, Leukine®, Neulasta®, Neumega®, Neupogen®, Procrit®</td>
</tr>
<tr>
<td>Hepatitis C</td>
<td>Copegus®, Infrogen®, Intron®-A, Pegasys®, Peg-Intron®, Rebetol®, Rebetron®, Ribavirin®, Roferon®-A</td>
</tr>
<tr>
<td>DISEASE OR TREATMENT</td>
<td>AVAILABLE DRUGS</td>
</tr>
<tr>
<td>---------------------------</td>
<td>--------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Hormonal therapies</td>
<td>Eligard™, Lupron Depot®, Lupron Depot - Ped®, Trelstar Depot™, Trelstar LA™, Vantars™, Viadur®, Zoladex®</td>
</tr>
<tr>
<td>Immune deficiencies</td>
<td>Baygam®, Carimune® NF, Cytogam®, Flebogamma®, Gamimune® N, Gammagard® S/D, Gammar®-P I.V., GammaSTAN®, Gamunex®, Iveegam® EN, Octagam®, Panglobulin®, Polygam® SD, Vivaglobin®, WinRho® SDF</td>
</tr>
<tr>
<td>Multiple sclerosis</td>
<td>Avonex®, Betaseron®, Copaxone®, Novantrone®, Rebif®, Tysabri®</td>
</tr>
<tr>
<td>Oncology</td>
<td>Gleevec®, Herceptin®, Nexavar®, Novantrone®, Revlimid®, Rituxan®, Sprycel™, Sutent®, Tarceva®, Temodar®, Thalomid®, Vidaza®, Xeloda®, Zolinza™</td>
</tr>
<tr>
<td>Osteoarthritis</td>
<td>Euflexxa™, Hyalgan®, Orthovisc®, Supartz®, Synvisc®</td>
</tr>
<tr>
<td>Pulmonary arterial hypertension</td>
<td>Remodulin®, Revatio™, Tracleer®</td>
</tr>
<tr>
<td>Pulmonary disease</td>
<td>Aralast™, Pulmozyme®, TOBI®</td>
</tr>
<tr>
<td>Psoriasis</td>
<td>Amevive®, Enbrel®, Raptiva®</td>
</tr>
<tr>
<td>Respiratory syncytial virus</td>
<td>Synagis®</td>
</tr>
<tr>
<td>Rheumatoid arthritis</td>
<td>Enbrel®, Humira®, Kineret®, Orecnia®, Remicade®, Rituxan®</td>
</tr>
<tr>
<td>Other</td>
<td>Actimmune NF®, Alferon N®, Apligraf®, Botox™, Fuzeon®, Forteo®, Increlex™, Lucentis™, Macugen®, Mirena®, Myobloc®, Octreotide Acetate, Proleukin®, Rhogam® available at retail, Sandostatin®, Sandostatin LAR®, Somavert®, Thyrogen®, Visudyne®, Vivitrol®</td>
</tr>
</tbody>
</table>

Medication Management of Psychotropic Drugs
Amerigroup has a medication management program that uses review of pharmacy claims data to assess prescribing patterns and treatment plans for psychotropic medications, medications at risk of abuse and other medications identified by DCH or Amerigroup. This includes review of the most recent psychiatry notes and peer-to-peer consultation with the prescribing psychiatrist if necessary. Visit https://providers.amerigroup.com/QuickTools/Pages/ClinicalPolicies.aspx for information about our clinical pharmacy policies related to psychotropic drugs.

When the need to modify the medication regimen is indicated, care coordinators follow up at regular intervals to ensure changes are made in compliance with the practice parameters. An annual report is submitted to DCH describing the activities and the effectiveness of the interventions over the reporting period as well as the future efforts and activities planned for the next reporting period.

The program includes extensive communications to the members, pharmacies and PCPs involved in care and treatment plans.

Medication management programs have been shown to be effective at improving health care quality while reducing medical and/or pharmacy costs.
6 MEMBER RIGHTS AND RESPONSIBILITIES

Members have rights and responsibilities when participating with a managed care organization. Our Member Services representatives serve as advocates for Amerigroup members. The following lists include rights and responsibilities identified for members. Member rights and responsibilities can be found at https://providers.amerigroup.com/GA or a copy can be sent to you by calling Provider Services at 1-800-454-3730, Monday through Friday from 7 a.m. to 7 p.m. Eastern time.

Members have the right to:

- Receive information pursuant to 42 CFR 438.10
- A copy of the Member Rights and Responsibilities policy upon request
- Be treated with respect with due consideration for dignity and privacy
- Privacy during a visit with their doctor
- Talk about their medical record with their PCP and ask for a summary of that record and request to amend or correct the record as appropriate
- Know what benefits and services are included and excluded from coverage
- Candidly discuss their illness and the available health care treatment options for their condition regardless of cost or benefit coverage
- To participate in the decision making about the health care services they receive
- Refuse health care (to the extent of the law) and understand the consequences of their refusal
- Be free from any form of restraint or seclusion as a means of coercion, discipline, inconvenience or retaliation as specified in other federal regulations on the use of restraints and seclusion
- Decide ahead of time the kinds of care they want if they become sick, injured or seriously ill by making a living will
- Expect that their records (including medical and personal information) and communications will be treated confidentially
- If under age 18 and married, pregnant or have a child, be able to make decisions about themselves and/or their child’s health care
- Choose their PCP from the Amerigroup network of providers
- Voice a complaint or appeal about Amerigroup, or the care the organization provides and get a response within 10 days
- Have information about Amerigroup, our services, our providers, and member rights and responsibilities
- Know the Amerigroup process for evaluating new technology for inclusion as a covered benefit
- Receive information on the Notice of Privacy Practices as required by HIPAA
- Be furnished health care services in accordance with 42 CFR 438.206 through 438.210
- Get a current member handbook and a directory of health care providers within the Amerigroup network
- Choose any Amerigroup network specialist
• Change their doctor to another Amerigroup network doctor if the doctor is unable to refer them to the Amerigroup network specialist of their choice
• Be referred to health care providers for ongoing treatment of chronic disabilities
• Have access to their PCP or a backup 24 hours a day, 365 days a year for urgent or emergency care
• Get care right away from any hospital when their medical condition meets the definition of an emergency
• Get post-stabilization services following an emergency condition in some situations
• Call the Amerigroup 24-hour Nurse HelpLine 24 hours a day, 7 days a week
• Call the Amerigroup Member Services number from 7 a.m. to 7 p.m. Eastern time, Monday through Friday
• Know what payment methodology Amerigroup uses with health care providers
• Receive assistance in filing a grievance and/or an appeal, and file the appeal through the Amerigroup internal system
• Make recommendations regarding the Amerigroup member rights and responsibilities policy
• File a grievance appeal if they are not happy with the results of their grievance and receive an acknowledgement within 10 days and a resolution within 30 days
• Ask Amerigroup to reconsider previously denied service; upon receipt of the member’s medical information, Amerigroup will review the request
• Freely exercise the right to file a grievance or an appeal such that exercising of these rights will not adversely affect the way the member is treated
• Receive notification to present supporting documentation for their grievance
• Examine files before, during and after a grievance
• Request a state fair hearing when dissatisfied with the Amerigroup decision
• Continue to receive benefits pending the outcome of grievance decision or a state fair hearing
• Only be responsible for cost-sharing in accordance with 42 CFR 447.50-42 CFR 447.60 and Georgia Medicaid provisions as follows:
  o Not be held liable for a contractor’s debts in the event of insolvency
  o Not be responsible for covered services provided for which DCH does not pay a contractor
  o Not be liable for covered services for which DCH or the CMO does not pay the provider that furnished the service
  o Not be liable for payment of covered services furnished under a contract, referral or other arrangement to the extent that the payments are in excess of amount the member would owe if the contractor provided the services directly
  o Discuss any issues regarding medical management issues or concerns by calling Member Services at 1-800-600-4441

Members have the responsibility to:
• Treat their doctors, their doctors’ staff and Amerigroup employees with respect and dignity
• Not be disruptive in the doctor’s office
• Respect the rights and property of all providers
• Cooperate with people providing their health care
• Tell their PCP about their symptoms and problems and ask questions
• Get information and consider treatments before they are performed
• Discuss anticipated problems with following their doctor’s directions
• Consider the outcome of refusing treatment recommended by a doctor
• Help their doctor obtain medical records from their previous doctor and help their doctor complete new medical records as necessary
• Respect the privacy of other people waiting in doctors’ offices
• Get referrals from their PCP before going to another health care provider unless it is a medical emergency
• Call Amerigroup to change their PCP before seeing a new PCP
• Make and keep appointments, and be on time; call if they need to cancel or change an appointment, or if they will be late
• Discuss complaints, concerns and opinions in an appropriate and courteous way
• Tell their doctor who they want to receive their health information
• Obtain medical services from their PCP
• Learn and follow the Amerigroup policies outlined in the member handbook
• Read the member handbook to understand how Amerigroup works
• Notify Amerigroup if a member or family member who is enrolled in Amerigroup has died
• Give Amerigroup proper identification when they enroll
• Understand and become involved in their health care and cooperate with their doctor about recommended treatment
• Understand their health problems and participate in developing mutually agreed upon treatment goals, to the degree possible
• Follow plans and instructions for care to which they have agreed with their practitioners
• Know the correct way to take their medications
• Carry their Amerigroup ID card at all times and report any lost or stolen cards to Amerigroup quickly; report incorrect/new information or marital status
• Carry their Medicaid or PeachCare for Kids ID card at all times
• Show their ID cards to each provider
• Tell Amerigroup about any doctors they are currently seeing
• Provide true and complete information about their circumstances
• Report changes in their circumstances
• Notify their PCP as soon as possible after they receive emergency services
• Go to the emergency room when they have an emergency
• Report suspected fraud and abuse
• Give information that Amerigroup providers and practitioners need in order to render care
• Follow agreed-upon treatment plans and instructions for care
**Member Explanation of Benefits**

Amerigroup will provide an Explanation of Benefits (EOB) to members who receive services that are not paid for by Amerigroup. The provider of service will also receive a notice of the denial of payment. The member is advised on the EOB that it is not a bill and he or she is not responsible for payment of services.

The EOB indicates that an appeal may be requested by the member or the provider for this payment decision. The request must be received within 30 calendar days from the date of notice (EOB date). To request an appeal for medical necessity, the member or provider (with written member consent) should send the request and medical information for the service(s) to:

**Appeals Specialty Unit**  
**Amerigroup Community Care**  
P.O. Box 62429  
Virginia Beach, VA 23466-2429

Members may also call Member Services to request a review but must follow up in writing and send any documents or medical records they would like reviewed. The EOB also provides additional information on further appeal rights following the appeal.

**Appeals and Grievances**

**Member Appeal Process**

Amerigroup maintains an internal process for the appeal of an adverse benefit determination.

**Appeal:** A review of an adverse benefit determination.

**Adverse Benefit Determination**

1. The denial or limited authorization of a requested service, including determinations based on the type or level of service, requirements for medical necessity, appropriateness, setting or effectiveness of a covered benefit.
2. The reduction, suspension or termination of a previously authorized service.
3. The denial, in whole or in part, of payment for a service.
4. The failure to provide services in a timely manner as defined by the state.
5. The failure of Amerigroup to act within the time frames provided in § 438.408(b) (1) and (2) regarding the standard resolution of grievances and appeals.
6. For a resident of a rural area with only one MCO, the denial of a member’s request to exercise his or her right under § 438.52(b) (ii) to obtain services outside the network.
7. The denial of a member’s request to dispute a financial liability, including cost sharing, copays, premiums, deductibles, coinsurance and other enrollee financial liabilities.
The Amerigroup process allows for a physician or any other health care provider to advocate for medically appropriate health care services for his or her patients without retaliation. No member or provider is penalized for initiating a standard or expedited appeal.

**Types of Appeals**

Expedited appeal: Expression of dissatisfaction related to an adverse benefit determination about care currently being given that has a clinical urgency.

Pre-service appeal: A review to change an adverse benefit determination for care or service in advance of the member obtaining the care or service.

Postservice/retrospective appeal: A review to change an adverse benefit determination for care or service that has already been received by the member.

**Filing an Appeal**

Information about how to file an appeal is available in writing in English and Spanish. Amerigroup provides a Member Services representative to assist a member in writing an appeal. Other assistance is provided as needed, including other language translations, formats accessible to the visually impaired and TDD and TTY lines for the hearing impaired.

For standard pre-service appeals, the member, a member’s authorized representative or a provider on behalf of a member (with the member’s written consent), may file an appeal request within 60 calendar days of the date of the adverse benefit determination letter.

For post service/retrospective appeals, the member, a member’s authorized representative or a provider may file a post service appeal request (no consent required) within 60 calendar days of the date of the adverse benefit determination letter.

All appeal requests should be sent to:

Medical Appeals  
Amerigroup Community Care  
P.O. Box 62429  
Virginia Beach, VA 23466-2429  
Phone: 1-800-600-4441

If a decision is required immediately due to the member’s health needs, providers may request an expedited appeal. Requests may be initiated by calling Member Services at 1-800-600-4441 or by faxing Member Services at 1-877-842-7183.

If the appeal request is not received within 60 calendar days from the date of notice of adverse benefit determination letter, it is considered untimely. Amerigroup will send written notice and the appeal request will be closed.
Amerigroup provides the member an opportunity to present evidence and allegations of fact or law in person (as well as in writing) at any time during the standard or expedited appeal process. For expedited appeals, the member or member’s representative can submit additional evidence within 72 hours of the expedited appeal request.

**Member Appeal Resolution**
Amerigroup fully investigates the content of each appeal and documents the substance of the grievance. Amerigroup ensures each appeal is reviewed by an appropriate health care provider that is in the same or similar specialty as the health care provider who typically manages the medical condition, procedures or treatment under review. The health care provider will not have had any involvement in the initial action that is the subject of the appeal and will not be a subordinate of the initial reviewer. However, the Medical Director who made the initial decision, may review the case and overturn the initial decision.

Amerigroup will notify the member and provider in writing, in the member’s primary language, of the decision and the reason for the decision. We will do this according to the following within the following time frames:

- **Expedited appeals:** Within 72 hours of receiving the appeal request.
  - If Amerigroup denies a request for expedited appeal, Amerigroup will transfer the appeal to the time frame for standard resolution (specified herein) and must make reasonable efforts to give the member prompt, oral notice of the denial. Amerigroup must follow up within two calendar days with a written notice. Amerigroup should also make reasonable efforts to provide oral notice for resolution of an expedited review of an appeal.
- **Pre-service non-urgent appeals:** Within 30 calendar days of receipt of the appeal request.
- **Post service appeals:** Within 30 calendar days of receipt of the appeal request.

The appeal decision time frame may be extended to resolve appeals and to obtain additional information by up to 14 calendar days if:

1. The member voluntarily agrees or requests to extend the appeal time frame or
2. The health plan demonstrates the need for additional information and clarification about how the delay is in the member’s interest.

Amerigroup will not take, or threaten to take, any punitive action against any provider acting on behalf of or in support of a member requesting an appeal or an expedited appeal. Members have the opportunity to review their files and other applicable information relevant to the reviews of the decision, upon request and free of charge. Members may also submit additional information, or documents of fact or law. The time frame to submit additional information is limited for expedited appeals.

**State Fair Hearing: Medicaid Members**
A state fair hearing is an appeal process administered by the state in accordance with O.C.G.A. §49-4-153. As required by federal law, it is available to members and providers after they exhaust
the Amerigroup appeals process. The state fair hearing process provides Medicaid members an opportunity for a hearing before an administrative law judge. Upon receipt of an adverse decision regarding a pre-service appeal, a member or member’s authorized representative has the right to request a state fair hearing. For post service appeals, the provider has the right to request a state fair hearing.

The Amerigroup appeal process must be exhausted before the member (pre-service) or provider (post service) can request a state fair hearing. The member or provider must request a state fair hearing no later than 120 calendar days from the date of the appeal resolution letter. The request should be mailed to:

State Fair Hearing Request
Amerigroup Community Care
4170 Ashford Dunwoody Road, Suite 100
Atlanta, GA 30319

**Formal Grievance Review: PeachCare for Kids® Members**
The Georgia Department of Community Health allows a state review on behalf of PeachCare for Kids members. If the member, parent or other authorized representative believes that a denied service should be covered, the parent or other authorized representative must send a written request for review to Amerigroup.

If the Amerigroup review decision maintains the denial of service, a letter will be sent to the parent or representative detailing the reason for denial. If the parent or representative elects to dispute the decision, the parent or representative will have the option of having the decision reviewed by the formal grievance committee.

Upon receipt of an adverse decision regarding an appeal, a member or member’s authorized representative has the right to request a formal grievance committee review. A provider cannot request a formal grievance committee review on behalf of a member. The request must be in writing and submitted within 30 calendar days of the appeal resolution letter. The request should be mailed to:

Georgia Department of Community Health
PeachCare for Kids
Administrative Review Request
2 Peachtree St. NW, 37th Floor
Atlanta, GA 30303-3159

**Continuation of Benefits**
Amerigroup members may request that benefits continue while the appeal, administrative law hearing or formal grievance committee review is pending. To request continuation of benefits, members can call Member Services at 1-800-600-4441 or complete the *Continuation of Benefits*
form included in the adverse benefit determination letter. To ensure continuation of currently authorized services, the request must be made on or before the latter of:

- Ten calendar days following our mailing of the notice of adverse benefit determination
- The intended effective date of the adverse benefit determination
- The intended effective date of the resolution letter from the appeal process

Amerigroup shall continue the member’s coverage of benefits if all the following occur:

- The member or member’s authorized representative files a timely appeal (within 10 calendar days of Amerigroup mailing the notice of adverse benefit determination or the intended effective date of the adverse benefit determination).
- The appeal involves the termination, suspension or reduction of a previously authorized course of treatment.
- The services were ordered by an authorized provider.
- The original period covered by the original authorization has not expired.
- The member requests a continuation of benefits within 10 calendar days of the notice of adverse benefit determination or the intended effective date of the adverse benefit determination.

If, at the member’s request, Amerigroup continues or reinstates the member’s benefits while the appeal or administrative law hearing is pending, benefits are continued until one of the following occurs:

- The member withdraws the appeal or request for state fair hearing.
- The member fails to request a state fair hearing and continuation of benefits within 10 calendar days after Amerigroup sends the notice of an adverse resolution to the member’s appeal.
- The state fair hearing office issues a hearing decision adverse to the member.

If the final determination of the state fair hearing (state’s administrative law hearing) is not in the member’s favor, the member may be responsible for the cost of the continued benefits. If the final determination of the appeal is in the member’s favor, Amerigroup will authorize coverage of and arrange for disputed services promptly and as expeditiously as the member’s health condition requires. If the final determination is in the member’s favor and the member received the disputed services, Amerigroup will pay for those services.

**Member Grievances**

Grievance: A expression of dissatisfaction about any matter other than an adverse benefit determination. Examples of a grievance may, but are not limited to:

- Quality of care or services provided
- Rudeness of staff
- Unfulfilled requests
Amerigroup provides an internal grievance process for member concerns. Member grievances are resolved in a way consistent with health plan policies, covered benefits and member rights and responsibilities.

A member or member’s authorized representative (with written consent from the member) may file a grievance. Any supporting documentation must accompany the grievance. All requests should be sent to:

Appeal and Grievance Department
Amerigroup Community Care
4170 Ashford Dunwoody Road, Suite 100
Atlanta, GA 30319
Fax: 1-877-842-7183

A Provider cannot file a grievance on behalf of a member or Planning for Healthy Babies® enrollee.

Filing a Member Grievance
Information about how to file a grievance is available in writing in English and Spanish.

Amerigroup provides a Member Services representative to assist a member in initiating a grievance. Other assistance is provided as needed, including other language translations, formats accessible to the visually impaired and TDD and TTY lines for the hearing impaired.

Upon receipt of the member grievance, Amerigroup will acknowledge the grievance in writing within 10 business days of receipt.

Member Grievance Resolution
Amerigroup will fully investigate each grievance to include, collecting pertinent facts from all parties involved and issue a disposition. A resolution letter will mailed to the member within 90 calendar days from the date the grievance was received by Amerigroup.

First Line of Defense Against Fraud
General Obligation to Prevent, Detect and Deter Fraud, Waste and Abuse
As a recipient of funds from state and federally sponsored health care programs, we each have a duty to help prevent, detect and deter fraud, waste and abuse. The Amerigroup commitment to detecting, mitigating and preventing fraud, waste and abuse is outlined in our Corporate Compliance Program. As part of the requirements of the federal Deficit Reduction Act, each Amerigroup provider is required to adopt Amerigroup policies on detecting, preventing and mitigating fraud, waste and abuse in all the federally and state-funded health care programs in which Amerigroup participates.

Electronic copies of this policy and the Amerigroup Code of Business Conduct and Ethics are available at amerigroupcorp.com/about-amerigroup/ethics.
Amerigroup maintains several ways to report suspected fraud, waste and abuse. As an Amerigroup provider and a participant in government-sponsored health care, you and your staff are obligated to report suspected fraud, waste and abuse. These reports can be made anonymously at [https://amerigroup.alertline.com/gcs/welcome](https://amerigroup.alertline.com/gcs/welcome). In addition to anonymous reporting, suspected fraud, waste and abuse may also be sent via email to corpinvest@amerigroup.com. Suspected fraud may also be reported by calling Amerigroup Customer Service at 1-800-600-4441, or reaching out directly to the Amerigroup chief compliance officer at 757-473-2711 or via email to ethics.integrity@amerigroup.com.

In order to meet the requirements under the Deficit Reduction Act, you must adopt the Amerigroup fraud, waste and abuse policies and distribute them to any staff members or contractors who work with Amerigroup. If you have questions or would like more details concerning the Amerigroup fraud, waste and abuse detection, prevention and mitigation program, please contact the Amerigroup chief compliance officer at 757-473-2711.

**Importance of Detecting, Deterring and Preventing Fraud, Waste and Abuse**

Health care fraud costs taxpayers increasingly more money every year. There are state and federal laws designed to crack down on these crimes and impose strict penalties. Fraud, waste and abuse in the health care industry may be perpetuated by every party involved in the health care process. There are several stages to inhibiting fraudulent acts, including detection, prevention, investigation and reporting. In this section, we educate providers on how to help prevent member and provider fraud by identifying the different types so you can be the first line of defense.

Many types of fraud, waste and abuse have been identified, including the following:

**Provider Fraud, Waste and Abuse**

- Billing for services not rendered
- Billing for services that were not medically necessary
- Double billing
- Unbundling
- Up coding

Providers can help prevent fraud, waste and abuse by ensuring that the services rendered are medically necessary, accurately documented in the medical records and billed according to American Medical Association guidelines.

**Member Fraud, Waste and Abuse**

- Benefit sharing
- Collusion
- Drug trafficking
- Forgery
• Illicit drug seeking
• Impersonation fraud
• Misinformation and/or misrepresentation
• Subrogation and/or third-party liability fraud
• Transportation fraud

To help prevent fraud, waste and abuse, providers can educate members about the types of fraud and the penalties levied. Also, spending time with patients and reviewing their records for prescription administration will help minimize drug fraud and abuse. One of the most important steps to help prevent member fraud is as simple as reviewing the Amerigroup member identification card. It is the first line of defense against fraud. Amerigroup may not accept responsibility for the costs incurred by providers rendering services to a patient who is not a member even if that patient presents an Amerigroup member ID. Providers should take measures to ensure the cardholder is the person named on the card.

Additionally, encourage members to protect their cards just as they would a credit card or cash, carry their Amerigroup member ID card at all times, and report any lost or stolen cards to Amerigroup as soon as possible.

Amerigroup believes that awareness and action are vital to keeping the state and federal programs safe and effective. Understanding the various opportunities for fraud, waste or abuse, and working with members to protect their Amerigroup ID can help prevent fraud, waste and abuse. We encourage our members and providers to report any suspected instance of fraud, waste or abuse by calling Customer Service at 1-800-600-4441, by emailing corpinvest@amerigroup.com, or by contacting the Amerigroup chief compliance officer at 757-473-2711. An anonymous report can also be made by visiting https://amerigroup.alertline.com/gcs/welcome. No individual who reports violations or suspected fraud, waste or abuse will be retaliated against. Amerigroup will make every effort to maintain anonymity and confidentiality.

Amerigroup Member ID Card Samples
Presentation of an Amerigroup member ID card does not guarantee eligibility; therefore, you should verify a member’s status by inquiring online or via telephone. Online support is available for provider inquiries at https://providers.amerigroup.com/GA. You can also call Provider Services at 1-800-454-3730.

Understanding the various opportunities for fraud and working with members to protect their Amerigroup ID card can help prevent fraud. If you suspect fraud, please call the Amerigroup Compliance Hotline at 757-518-3633. Individuals reporting violations or suspected fraud and abuse will not be retaliated against.

**Well-Child Visits/EPSDT Preventive Health Services**

Amerigroup members are encouraged to contact their physician within the first 90 days of enrollment to schedule a well-child visit. Providers are required to provide screenings to all Medicaid, PeachCare for Kids and Georgia Families 360° members in accordance with the American Academy of Pediatrics (AAP) Bright Futures recommendations for preventive health/well-child checkups (located in Appendix A — Forms). Preventive health services are available according to the following guidelines:

<table>
<thead>
<tr>
<th>Population</th>
<th>Preventive health services available through:</th>
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<tr>
<td>Medicaid</td>
<td>The end of the month of their 19th birthday (unless they are blind or disabled)</td>
</tr>
<tr>
<td>PeachCare for Kids</td>
<td>The end of the month of their 19th birthday</td>
</tr>
<tr>
<td>Georgia Families 360°</td>
<td>The end of the month of their 21st birthday</td>
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</tbody>
</table>
Amerigroup shall ensure that all providers administer appropriate vaccines to Medicaid, PeachCare for Kids and GF 360° members under 21 years of age. The Vaccines for Children program provides free immunizations to members through 18 years of age. Immunizations shall be given in conjunction with well-child/preventive health care. Preventive health services are provided without cost to Amerigroup members.

It is recommended that providers enroll in the Vaccines for Children (VFC) program to provide immunizations to Medicaid-eligible children from birth to 18 years of age. If the provider giving the EPSDT preventive health exam does not wish to participate in VFC, it is expected that they administer vaccines at the time of service and understand that only the administration fee will be reimbursed. The VFC program is a federally funded and state-operated vaccine supply program that began October 1, 1994. The program supplies federally purchased vaccines to children in certain populations, at no cost to public health and private health care providers.

**NOTE:** The Recommended Childhood Immunization Schedule from the Advisory Committee on Immunization Practices (ACIP) should be followed. Follow the latest ACIP version/recommendations at [www.cdc.gov/vaccines/schedules/hcp/child-adolescent.html](http://www.cdc.gov/vaccines/schedules/hcp/child-adolescent.html).

The EPSDT provider manual is available for download at [mmis.georgia.gov](http://mmis.georgia.gov). Providers should reference *Part II Policies and Procedures for The Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) program*. At the time of the preventive health visit, the provider must perform all of the EPSDT required components, along with the required components in the *Bright Futures Periodicity Schedule*:

- A comprehensive health and developmental history and developmental appraisal (including mental, emotional and behavioral)
- A comprehensive unclothed physical examination (unclothed means to the extent necessary to conduct a full, age-appropriate examination)
- Measurements (including head circumference for infants and BMI)
- Health education and anticipatory guidance for both the child and caregiver
- Dental/oral health assessment
- Vision and hearing assessments
- Laboratory testing (including blood lead screening appropriate for age and risk factors)
- Appropriate immunizations (in accordance with the pediatric and adult schedules for vaccines established by the Advisory Committee on Immunization Practices)
- Screening for and, if suspected, reporting of child abuse and neglect
- Tuberculosis testing per recommendations by the Committee on Infectious Diseases
- Referrals/follow-up where appropriate, based on history and exam findings
- Sexually transmitted infection/HIV screening

Well-child services should be performed for newborns in the hospital and then as follows:

- 3-5 days old
- By 1 month
- 2 months old
- 12 months old
- 15 months old
- 18 months old
• 4 months old
• 6 months old
• 9 months old
• 24 months old
• 30 months old
• 3 years old, and annually thereafter

Amerigroup educates our members about these guidelines and monitors encounter data for compliance.

**Diagnostic and Treatment Services**

All suspicious or abnormal findings identified during a preventive health visit as described above must be treated or be further evaluated. If a suspected problem is detected that is outside the scope of the PCP, the member must be referred to a specialist as necessary for further diagnosis to determine treatment needs.

The EPSDT benefit provides coverage for all follow-up diagnostic and treatment services deemed medically necessary to ameliorate or correct a problem discovered during a preventive health visit. The provider will provide medically necessary diagnostic and treatment services either directly or by referral.

CMS defines an EPSDT referral as a member scheduled for another appointment with the EPSDT provider, or a referral to another provider for further needed diagnostic and treatment services as a result of at least one health problem identified during the EPSDT preventive health visit.

Effective with HIPAA implementation, CMS, the Georgia Department of Community Health and Amerigroup require documentation of EPSDT referral codes when submitting EPSDT screening code claims (for examples, see “Appendix K” in Part II Policies and Procedures of the EPSDT provider manual). When completing the Health Insurance Claim Form (CMS-1500), the EPSDT referral codes must be entered in the shaded area of box 24H.

**Example 1:** If the EPSDT screening is normal, the referral code is NU (no follow-up visit needed)

**Example 2:** If the EPSDT screening indicates the need for further diagnostic and treatment services and a follow-up visit is necessary, use the applicable referral code(s):
- AV - available, Not used: Patient refused referral
- S2 - under treatment: patient is currently under treatment for health problem and has a return appointment
- ST - new services requested: Referral to another provider for diagnostic or corrective treatment/scheduled
Well-Child Visits Reminder Program

Amerigroup encourages members to receive preventive health care. To assist with this process, Amerigroup prepares a list of members who, based on our claims data, may not have received well-child services according to the periodicity schedule. A letter and the list are sent to the member’s PCP each month. Additionally, Amerigroup mails information to these members encouraging them to contact their PCP’s office to set up appointments for needed services. Please note that:

- The specific service(s) needed for each member is listed in the report. Reports are based only on services received during the time the member is enrolled with Amerigroup.
- Services must be rendered on or after the due date in accordance with federal EPSDT and Georgia Department of Community Health (DCH) guidelines. This list is generated based on Amerigroup claims data received prior to the date printed on the list. In some instances, the appropriate services may have been provided after the report run date.
- To ensure accuracy in tracking preventive services, please submit a completed claim form for those dates of service to:

  Amerigroup Community Care
  P.O. Box 61010
  Virginia Beach, VA 23466-1010

Blood Lead Screening

Blood Lead Risk Assessment
The blood lead risk assessment is required at 6, 9 and 18 months and 3 to 6 years of age per the Bright Futures Guidance (BFG) periodicity schedule. A questionnaire, based on currently accepted public health guidelines, should be administered to determine if the child is at risk for lead poisoning. A recommended tool is the Georgia Healthy Homes and Lead Poisoning Prevention Program (GHHLPPP) Blood Lead Risk Assessment Questionnaire, which can be found at [http://dph.georgia.gov/lead-screening-guidelines-children](http://dph.georgia.gov/lead-screening-guidelines-children).

When using the questionnaire, a blood lead test should be done immediately if the child is at high risk (one or more “yes” or “I don’t know” answers on the lead risk assessment questionnaire) for lead exposure. Completing this questionnaire does not count as a blood lead screening. Please see the blood lead risk forms located in [Appendix A – Forms](#).

Note: Assessment questions are not needed if a blood lead level (BLL) screening (test) will be done at the visit.

Blood Lead Level (BLL) Screen
A BLL screening (test) is required at 12 and 24 months of age. For children between the ages of 36 months and 72 months, one BLL screening is required IF they have not previously been tested for lead exposure.
State or Public Laboratory Services

The DCH Division of Medical Assistance Plans (Division) and Amerigroup will not reimburse physicians for laboratory procedures that are sent to state, public or independent laboratories. Reimbursement for collection, handling and specimen collection is included in the E & M services reimbursement and is not separately reimbursable. The laboratory procedures shown below must be sent to the appropriate state laboratory with the member’s name and Medicaid number for the test procedures to be performed without charge. The following procedures are to be sent to the state laboratory system in accordance with the Georgia State Medicaid Physician’s manual:

Neonatal Metabolic Screens

The following eight tests comprise the neonatal metabolic screen required by the state for all infants between 48 hours after birth or by the seventh day of life:
- Methionine for homocystinuria
- Galactose, blood
- Phenylalanine (PKU), blood Guthrie
- Thyroxine (T-4) neonatal
- Tyrosine, blood
- Leucine for maple syrup urine disease (MSUD)
- 17-Hydroxyprogesterone (CAH)
- Sickle cell

Specimens for the above battery of tests or metabolic screens for newborns must be sent on filter paper (DHR Form 3491) to the state laboratory in Atlanta only. The Division and Amerigroup will not reimburse for any of the neonatal metabolic tests performed for newborns but will provide reimbursement for such tests if performed on members older than 3 months of age.

Hemoglobin Testing

The Division and Amerigroup will not reimburse for the following tests for sickle cell detection, confirmation or follow-up for infants and family members of infants suspected of sickle cell anemia or trait: hemoglobin electrophoretic separation (HES) (includes SS, SC, SE, S Beta Thalassemia, SO and SD).

All blood specimens with a sickle cell indicator must be forwarded in an appropriate sickle cell outfit to the Waycross Regional Public Health Laboratory. The Division and Amerigroup will provide reimbursement for these hemoglobin tests for possible diagnosis other than sickle cell.

Syphilis Serology

The Division and Amerigroup will not provide reimbursement for venereal disease research laboratory (VDRL) or rapid plasma reagin (RPR). All blood serum specimens for syphilis testing must be routed in outfits provided by the state laboratory. Specimens for VDRLs and RPRs may be routed to any of the four state laboratories.
Specimens for VDRLs and FTAs must be routed to the laboratory in Atlanta only. Patients requiring dark field examinations must be referred to their local health department.

**Tuberculosis Testing**
The following procedures are for tuberculosis testing:
- Tubercle bacillus culture
- Concentration plus isolation
- Definitive identification

All sputum specimens with a tuberculosis indicator must be forwarded in the sputum outfit provided by the state to the state laboratory in Atlanta only. Under no conditions will the Division and Amerigroup reimburse for tuberculosis testing.

**Salmonella and Shigella Testing**
Stool culture is often used for the detection of salmonella and/or shigella. Therefore, all stool cultures with a salmonella or shigella indicator must be forwarded in a stool culture outfit (provided by the state) to the state laboratory in Atlanta. Under no condition will the Division and Amerigroup reimburse for salmonella or shigella testing.

**HIV/AIDS Test Procedures**
All blood specimen and test requests for AIDS must be sent directly to the state laboratory. Under no condition will the Division or Amerigroup reimburse for AIDS testing. Confirmation testing will be included when necessary. It will be necessary to indicate the member's eligibility or place the words “Medicaid member” on the back of the state laboratory requisition. All blood specimens for HIV/AIDS testing must be sent to the following address:

State Virology Laboratory  
Department of Human Resources  
1749 Clairmont Road  
Decatur, GA 30033-4050

The state laboratory locations and telephone numbers are listed below:

Atlanta Central Laboratory  
Georgia Department of Human Resources  
1749 Clairmont Road  
Decatur, GA 30033-4050  
404-327-7900

Albany Regional Laboratory  
Georgia Department of Human Resources  
1109 North Jackson St.  
Albany, GA 31708-1501  
912-430-4132
Specimen outfits for testing to be done in the regional laboratories should be ordered directly from those laboratories at the addresses noted above. The outfits for the tests in the Atlanta Central Laboratory must be obtained from:

Atlanta Central Laboratory
1790 Clairmont Road
Decatur, GA 30033-4050

Please refer to the Georgia State Medicaid Physician’s Manual for changes to addresses and telephone numbers.

HIPAA

The Health Insurance Portability and Accountability Act (HIPAA, also known as the Kennedy-Kassebaum bill) was signed into law in August 1996. The legislation improves the portability and continuity of health benefits, ensures greater accountability in the area of health care fraud and simplifies the administration of health insurance.

Amerigroup strives to ensure that both Amerigroup and contracted participating providers conduct business in a manner that safeguards patient/member information in accordance with the privacy regulations enacted pursuant to HIPAA. Effective April 14, 2003, contracted providers were required to have the following procedures implemented to demonstrate compliance with the HIPAA privacy regulations:

Amerigroup recognizes its responsibility under the HIPAA privacy regulations to only request the minimum necessary member information from providers to accomplish the intended purpose. Conversely, network providers should only request the minimum necessary member information required to accomplish the intended purpose when contacting Amerigroup. However, please note that the privacy regulations allow the transfer or sharing of member information, which may be requested by Amerigroup to conduct business and make decisions about care, such as a member’s medical record, to make an authorization determination or resolve a payment appeal. Such requests are considered part of the HIPAA definition of treatment, payment or health care operations.
Fax machines used to transmit and receive medically sensitive information should be maintained in an environment with restricted access to individuals who need member information to perform their jobs. When faxing information to Amerigroup, verify that the receiving fax number is correct, notify the appropriate staff at Amerigroup and verify that the fax was appropriately received.

Internet email (unless encrypted) should not be used to transfer files containing member information to Amerigroup (e.g., Excel spreadsheets with claim information). Such information should be mailed or faxed.

Please use professional judgment when mailing medically sensitive information such as medical records. The information should be in a sealed envelope marked confidential and addressed to a specific individual, P.O. Box or department at Amerigroup.

The Amerigroup voicemail system is secure and password protected. When leaving messages for Amerigroup associates, providers should only leave the minimum amount of member information required to accomplish the intended purpose.

When contacting Amerigroup, please be prepared to verify the provider’s name, address and tax identification number (TIN) or Amerigroup provider number.
7 MEMBER MANAGEMENT SUPPORT

Welcome Call
As part of our member management strategy, Amerigroup conducts welcome calls to all new Georgia Families, PeachCare for Kids and Adoption Assistance members. During the welcome call, new members who have been identified through their health risk assessment as possibly needing additional services are educated regarding the health plan and available services. Additionally, Member Services representatives offer to assist the member with any current needs such as scheduling an initial checkup.

Appointment Scheduling
Amerigroup ensures that members have access to primary care services for routine, urgent and emergency services and to specialty care services for chronic and complex care. Providers shall respond to an Amerigroup member in a timely manner as to his or her needs and requests. The PCP should make every effort to schedule Amerigroup members for appointments using the guidelines outlined in the PCP Access and Availability section of this manual.

24-hour Nurse HelpLine
The 24-hour Nurse HelpLine is a service designed to support the provider by offering information and education about medical conditions, health care and prevention to members after normal physician practice hours. The 24-hour Nurse HelpLine provides triage services and helps direct members to appropriate levels of care.

The 24-hour Nurse HelpLine telephone number is 1-800-600-4441 and is listed on the member’s ID card. This ensures that members have an additional avenue of access to health care information when needed. Features of the 24-hour Nurse HelpLine include:

- Available 24 hours a day, 7 days a week
- Provides information based upon nationally recognized and accepted guidelines
- Offers free translation services for 150 different languages and a TTY service for members who have difficulty hearing
- Provides education for members about appropriate alternatives for handling nonemergent medical conditions
- Responds to requests for members’ assessment reports; a nurse faxes a member’s report to the provider’s office within 24 hours of receiving the call

Health Promotion
Amerigroup strives to improve healthy behaviors, reduce illness and improve quality of life for our members through comprehensive programs. Educational materials are developed or purchased and disseminated to our members, and health education classes are coordinated with Amerigroup-contracted community organizations and network providers.
Amerigroup manages projects that offer education and information for the members’ health. Ongoing projects include:

- Member newsletter
- Creation and distribution of AMERITIPS, the Amerigroup health education tool used to inform members of health promotion issues and topics
- Health Tips on Hold (educational telephone messages while the member is on hold)
- Monthly calendar of health education programs offered to members
- Development of health education curricula and procurement of other health education tools (e.g., breast self-exam cards)
- Relationship development with community-based organizations to enhance opportunities for members to improve health outcomes

**Case Management**

The goal of the case management program is to provide high quality, integrated, culturally competent case management services to members assessed as having high medical and/or nonmedical case management needs. The case management program meets this goal by:

- Using qualified staff to collaboratively identify and assess the physical, behavioral, cognitive, functional and social needs of members for case management services
- Developing a comprehensive care plan with input from the member
- Working with the member and his or her providers to complete a planned and prioritized set of interventions tailored to the individual needs of the member and his or her family/support system

Program staff encourages members to take action to improve their overall quality of life, functional status and health outcomes and strives to ensure the delivery of services in the most cost-effective manner. Case management is designed to proactively anticipate a member’s needs when conditions or diagnoses require care and treatment for long periods of time. When a member is identified (usually through preauthorization, admission review and/or provider or member request), the Amerigroup nurse helps to identify medically appropriate alternative methods or settings in which care may be delivered.

**Our Mission**

To coordinate the physical and behavioral health care of eligible members, offering a continuum of targeted interventions, education and enhanced access to care to ensure improved outcomes and quality of life for eligible members.

**Amerigroup Case Management Programs**

We encourage our providers to refer members to our programs. When we receive the referral, a member of our case management team will call the member to discuss available programs. A provider, on behalf of the member, may request participation in the program. The nurse will work with the member, provider and/or the hospital to identify the following as necessary:

- Intensity level of case management services
• Appropriate alternate settings where care may be delivered
• Health care services
• Equipment and/or supplies
• Community-based services available
• Communication (i.e., between the member and their PCP)

Amerigroup developed the Chronic Illness Intensity Index (CI3), our predictive model, to compare the illness complexity of all members in our diverse population. This allows us to appropriately stratify all members, thus identifying the sickest and most complex members — those in need of intensive case management. These members receive outreach through our complex case management program, allowing us to deploy integrated outreach services in a prioritized fashion. Our licensed clinical staff uses evidence-based clinical practice guidelines to help create a plan of care in collaboration with the member and their treating providers. We update providers about outreach in order to monitor progress. We offer information to help providers coordinate care, prevent hospital readmissions and improve the member’s health outcomes.

Amerigroup case managers are licensed nurses/social workers and are available from 8:30 a.m. to 5:30 p.m. Eastern time, Monday through Friday. The 24-hour Nurse HelpLine is available 24 hours a day, 7 days a week for our members at 1-800-600-4441. Please call 1-800-454-3730 to reach an Amerigroup case manager. Members can get information about case management services by visiting https://www.myamerigroup.com/GA or calling 1-800-600-4441.

Taking Care of Baby and Me®

Taking Care of Baby and Me is a proactive case management program for all expectant mothers and their newborns. It identifies pregnant women as early in their pregnancies as possible through review of state enrollment files, claims data, lab reports, hospital census reports, Notification of Pregnancy and Delivery Notification forms and self-referrals. Once pregnant members are identified, Amerigroup acts quickly to assess obstetrical risk and ensure appropriate levels of care and case management services are in place to mitigate risk.

Experienced case managers work with members and providers to establish a care plan for our highest risk pregnant members. Case managers collaborate with community agencies to ensure mothers have access to necessary services including transportation, WIC, home-visitor programs, breastfeeding support and counseling.

When it comes to pregnant members, Amerigroup is committed to keeping both mom and baby healthy. That’s why Amerigroup encourages all moms-to-be to take part in this program which offers:
• Individualized, one-on-one case management support for women at the highest risk
• Care coordination for moms who may need extra support
• Educational materials and information about community resources
- Incentives to keep up with prenatal and postpartum checkups and well-child visits after the baby is born

As part of the Taking Care of Baby and Me program, members are offered the My Advocate™ program. My Advocate provides pregnant women proactive, culturally-appropriate outreach and education through interactive voice response (IVR), text or smart phone application. My Advocate does not replace the high-touch case management approach for high-risk pregnant women; however, it serves as a supplementary tool to extend our health education reach. The goal of the expanded outreach is to identify pregnant women who have become high risk, facilitate connections between them and our case managers, and improve member and baby outcomes. Eligible members receive regular calls with tailored content from a voice personality (Mary Beth). For more information on My Advocate visit https://myadvocatehelps.com.

For parents with infants admitted to the neonatal intensive care unit (NICU), we offer the You and Your Baby in the NICU program. Parents receive education and support to be involved in the care of their babies, visit the NICU, interact with hospital care providers and prepare for discharge. Parents are provided with an educational resource outlining successful strategies they may deploy to collaborate with the care team.

For parents who have a baby in the NICU for greater than 30 days, our case management team will assess the parents for post-traumatic stress disorder and for resources and referrals as appropriate. A follow-up outreach will be made after an additional 30 days to determine the continued need for assistance.

Our case managers are here to help you. If you have a member in your care who would benefit from case management, please call us at 1-800-454-3730. Members can also call our 24-hour Nurse HelpLine at 1-800-600-4441, available 24 hours a day, 7 days a week.

**Preventive Care: Long-Acting Reversible Contraception (LARC)**

Members have access to immediate postpartum placement of LARC (intrauterine devices [IUDs] and etonogestrel implants) during their inpatient delivery admission; physicians implant the device of the patient’s choice. Facilities and providers will receive the same reimbursement as if the device were implanted on an outpatient basis.

To help ensure the devices are immediately available to patients, postpartum facilities are encouraged to stock obstetrical units with the LARC devises. The device HCPCS codes and insertion CPT codes for the inpatient procedure are noted below:

<table>
<thead>
<tr>
<th>HCPCS code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>J7300</td>
<td>Intrauterine copper contraceptive</td>
</tr>
<tr>
<td>J7301</td>
<td>Levonorgestrel-releasing intrauterine contraceptive system, 13.5 mg</td>
</tr>
<tr>
<td>J7307</td>
<td>Etonogestrel (contraceptive) implant system, including implant and supplies</td>
</tr>
</tbody>
</table>
Levonorgestrel-releasing intrauterine contraceptive system (Liletta)

Levonorgestrel-releasing intrauterine contraceptive system (Mirena)

<table>
<thead>
<tr>
<th>CPT code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>11981</td>
<td>Insertion, non-biodegradable drug delivery implant</td>
</tr>
<tr>
<td>58300</td>
<td>Insertion of IUD</td>
</tr>
</tbody>
</table>

As you are well aware, unintended pregnancies continue to be a major health problem in the United States. These unintended pregnancies are associated with higher rates of maternal and neonatal complications of pregnancy.¹ Long-acting methods:

- Are more effective at preventing unintended pregnancies
- Have significantly greater continuation rates than oral contraceptives, the vaginal contraceptive ring or the contraceptive patch
- Have very low rates of serious side effects²

We respectfully ask that providers discuss reproductive life planning with their patients early (e.g., during the third trimester of pregnancy) and, if appropriate, the option of immediate postpartum placement of the IUD or implant. Teenage and young patients (ages 13-19) should receive additional counseling and support, as this group is at the greatest risk for early discontinuation of contraception.³ It appears that there is lower discontinuation rate after two years of IUDs as compared to the etonogestrel implant.⁴ When clinically appropriate, IUDs should be considered over the implant.

If you have questions about providing this service to your patients, contact Provider Services at 1-800-454-3730, Monday through Friday from 7 a.m.-7 p.m.

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Disease Management Centralized Care Unit

Our Disease Management Centralized Care Unit (DMCCU) is based on a system of coordinated care management interventions and communications designed to help physicians and other health care professionals manage members with chronic conditions. DMCCU services use a holistic, member-centric care management approach that allows case managers to focus on multiple needs of members. Our Disease Management programs include:

- Asthma
- Bipolar disorder
- Chronic obstructive pulmonary disorder (COPD)
- Congestive heart failure (CHF)
- Coronary artery disease (CAD)
- Diabetes
- HIV/AIDS
- Hypertension
- Major depressive disorder
- Schizophrenia
- Substance use disorder

In addition to our 11 condition-specific Disease Management programs, our member-centric, holistic approach also allows us to manage members with obesity.

DMCCU also offers weight management and smoking cessation services.

Program features include:

- Proactive identification processes
- Evidence-based, national clinical practice guidelines from recognized sources
- Collaborative practice models that include physician and support-service providers in treatment planning
- Continuous patient self-management education
- Ongoing process and outcomes measurement, evaluation and management
- Ongoing communication with providers regarding patient status

Disease management services, such as direct outreach and face-to-face intervention, are also available at the local level for those members needing additional support and assistance.

Disease management clinical practice guidelines are located at https://providers.amerigroup.com/GA. Log in to the secure site with your username and password, and select the Clinical Policy & Guidelines link from the top navigation menu. You can print a copy of the guidelines or call Provider Services at 1-800-454-3730 to receive a copy.

Who Is Eligible?

All members with the listed conditions are eligible. We identify them through:

- Continuous case-finding welcome calls
- Claims mining
- Referrals

We welcome provider referrals for patients who can benefit from additional education and care management support. Our care managers will work collaboratively with providers to obtain
input on care plan development, and provide telephonic and/or written updates regarding patient status and progress. Members identified for participation are assessed and risk-stratified based on the severity of their disease. They are provided with continuous education on self-management concepts including primary prevention, behavior modification and compliance/surveillance. We also offer case/care management for high-risk members. Program evaluations, outcome measurements and process improvements are built into all of the programs.

**Disease Management Centralized Care Unit Provider Rights and Responsibilities**

Providers have the right to:

- Have information about Amerigroup, including:
  - Provided programs and services
  - Our staff
  - Our staff’s qualifications
  - Any contractual relationships
- Decline to participate in or work with any of the Amerigroup programs and services
- Be informed about how we coordinate our interventions with members’ treatment plans
- Know how to contact the person who manages and communicates with patients
- Be supported by our organization when interacting with patients to make decisions about their health care
- Receive courteous and respectful treatment from our staff
- Communicate complaints about DMCCU as outlined in the Amerigroup provider complaint and grievance procedure

**Hours of Operation**

Our DMCCU case managers are licensed nurses and social workers. They are available from 8:30 a.m. to 5:30 p.m. Eastern time. Confidential voicemail is available 24 hours a day. The Nurse HelpLine is available for our members 24 hours a day, 7 days a week.

**Contact Information**

You can call a DMCCU team member at 1-888-830-4300. DMCCU program content is located at [https://providers.amerigroup.com/GA](https://providers.amerigroup.com/GA). Printed copies are available upon request. Members can obtain information about the DMCCU program by visiting [https://www.myamerigroup.com](https://www.myamerigroup.com) or calling 1-888-830-4300.

**Health Education Advisory Committee**

The health education advisory committee (HEAC) provides advice to Amerigroup regarding health education and outreach program development. The HEAC includes providers, representatives from community-based organizations, and members or the parents/guardians of members.
The committee strives to ensure that materials and programs meet cultural competency requirements, are easily understood by members and address the health education needs of the member.

The health education advisory committee’s responsibilities are to:

- Identify member’s health education needs based on review of demographic and epidemiologic data
- Identify cultural values and beliefs that must be considered in developing a culturally competent health education program
- Assist in the review, development, implementation and evaluation of the member health education tools for the outreach program
- Review the health education plan and make recommendations on health education strategies

Please contact your Provider Relations representative if you are interested in participating in the Amerigroup HEAC or any other committees.

Women, Infant and Children (WIC) Program

Medicaid recipients eligible for WIC benefits include the following classifications:

- Pregnant women
- Women who are breast feeding infant(s) up to one year postpartum
- Women who are not breast feeding up to six months postpartum
- Infants less than one year old
- Children less than five years old

Members may apply for WIC services at their local WIC agency or county health department. Residents of Fulton County may also apply at Grady Hospital and Southside Community Health Center. A WIC referral form is located in Appendix A — Forms.

How Amerigroup Works with the State for Initial Screenings and Assessments

<table>
<thead>
<tr>
<th>Benefit/service description</th>
<th>Requirements and exclusions</th>
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</thead>
</table>
| Children First and Babies Can’t Wait | Federal laws on child find (e.g., 20 U.S.C. §1435 (a)(5); 34 C.F.R. §303.321(d)) require network providers to identify and refer to the designated Children First program for assessment and evaluation any Georgia Families or Georgia Families 360° member age birth through 35 months of age who is:
  - Suspected of having a developmental delay or disability
  - At risk of delay |
<table>
<thead>
<tr>
<th>Benefit/service description</th>
<th>Requirements and exclusions</th>
</tr>
</thead>
</table>
| **Health risk screenings (for GF 360° newly enrolling members)** | Amerigroup will:  
- Provide a health risk screening within 30 calendar days of receipt of the eligibility file from DCH  
- Assess the need to complete a new health risk screening each time a Georgia Families 360° member moves to a new placement  
- Complete a new Health Risk Screening when necessary based on a change in the Georgia Families 360° member’s medical or behavioral health as identified by providers |
| **Medical assessments for newly entering or re-entering FCAA members** | Amerigroup is responsible to:  
- Send the outcomes of medical assessments to the DFCS-contracted CCFA provider slated to prepare the final CCFA report within 20 calendar days of receipt of the eligibility file from DCH or written notification from DFCS, whichever comes first |
| **Medical assessment for newly entering or re-entering DJJP members** | Amerigroup is responsible for:  
- Ensuring medical assessments are completed within 10 calendar days of our receipt of the eligibility file from DCH or written notification from DJJ, whichever comes first  
- Sending the outcome of the medical assessment to the DJJ member’s residential placement provider, within 15 calendar days of our receipt of the eligibility file from DCH or electronic notification from DJJ  
- Sending the outcomes of medical assessments to the DJJP members’ Residential Placement Providers within 15 calendar days of our receipt of the eligibility file from DCH or written notification from DJJ, whichever comes first |
| **Trauma assessments newly entering or re-entering FCAAP members:** | Amerigroup contracts with behavioral health providers for all trauma assessments required for a FCAAP member. The trauma assessment, at a minimum, shall include:  
- A trauma history with information about any trauma the child may have experienced or been exposed to, as well as how the child coped with that trauma in the past and present  
- Completion of the age-appropriate assessment tool  
- A summary of assessment results and recommendations for treatment (if needed).  
Amerigroup is responsible to ensure each contracted behavioral health provider who conducts trauma assessments for these program members meet the following requirements:  
- Has initiated contact or visit(s) with the member as a FCAAP member  
- Begins the trauma assessment within 10 calendar days of our receipt of written notification from DFCS of the foster care member’s 72-hour hearing  
Amerigroup will coordinate all necessary visits with our contracted behavioral health provider to ensure the final trauma assessment is completed timely.
<table>
<thead>
<tr>
<th>Benefit/service description</th>
<th>Requirements and exclusions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Our contracted behavioral health providers must prepare written trauma assessment reports and submit them to the DFCS-contracted CCFA providers who prepare final CCFA reports within 20 calendar days of our receipt of written notification from DFCS of the foster care member’s 72-hour hearing.</td>
<td></td>
</tr>
<tr>
<td>If our contracted behavioral health provider is unable to meet the time frame for the written trauma assessment report, he or she may verbally report the trauma assessment findings and recommended treatment during the foster care member’s multi-disciplinary team (MDT) meeting. In the case of a verbal report, Amerigroup is responsible for assuring our contracted behavioral health provider submits the final written trauma assessment report to the DFCS-contracted CCFA provider who prepares the final CCFA report within 35 calendar days of our receipt of written notification from DFCS of the foster care member’s 72-hour hearing.</td>
<td></td>
</tr>
<tr>
<td>MDTs are teams consisting of persons representing various disciplines associated with key components of the Georgia foster care assessment process. The purpose of the MDT meeting is to review the outcome and recommendations of the CCFA provider related to the assessment of the member and the member’s family. The disciplines that can participate as part of MDT include, but are not limited to:</td>
<td></td>
</tr>
<tr>
<td>• Legal custodian (e.g., DFCS case manager, CPS investigator, CPS ongoing case manager, DFCS supervisor and/or independent living coordinator for any youth 14 years of age or older)</td>
<td></td>
</tr>
<tr>
<td>• The behavioral health provider conducting the trauma assessment</td>
<td></td>
</tr>
<tr>
<td>• A school system representative with direct knowledge of the educational status of the child</td>
<td></td>
</tr>
<tr>
<td>• A medical health provider with direct knowledge of the medical and dental status of the foster care child, including the Babies Can’t Wait service coordinator if applicable</td>
<td></td>
</tr>
<tr>
<td>• A representative from the appropriate court system if the child had any court or law enforcement involvement, including local law enforcement officials or a Court Appointed Special Advocate (CASA)</td>
<td></td>
</tr>
<tr>
<td>• A mental health representative with direct knowledge of the mental health or substance abuse issues affecting the child or family</td>
<td></td>
</tr>
<tr>
<td>• Foster parent(s) or an out-of-home placement provider where the child resided during the assessment process with direct knowledge of the child’s behavior and activity during the assessment</td>
<td></td>
</tr>
<tr>
<td>• Any other individual having appropriate information directly related to the foster care child’s case</td>
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</tr>
<tr>
<td>The MDT meeting is coordinated and facilitated by the individual who completed the family assessment.</td>
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</table>
Amerigroup contracts with behavioral health providers for all trauma assessments required for FCAAP members. The trauma assessment, at a minimum, shall include:

- A trauma history with information about any trauma the child may have experienced or been exposed to, as well as how the child coped with that trauma in the past and present
- Completion of the age-appropriate assessment tool
- A summary of assessment results and recommendations for treatment (if needed).

Trauma assessments may be required for Adoption Assistance members in the event of abuse or neglect as reported by a provider, adoptive parent or others. Trauma assessments may also be required for a member who has been a foster care member for a period of 12 or more months and whose completed CCFA is more than 12 months old. Under these two circumstances, Amerigroup will:

- Ensure our behavioral health provider initiates contact with or visit(s) with the Adoption Assistance or foster care member and begins the trauma assessment within 10 calendar days of our receipt of written notification from DFCS
- Coordinate all necessary visits with our contracted behavioral health provider to ensure the final trauma assessment is completed timely.

Our contracted behavioral health provider must prepare a written trauma assessment report and submit it to the DFCS-contracted CCFA provider who prepares the final CCFA report within 20 calendar days of our receipt of written notification from DFCS. If our contracted behavioral health provider is unable to meet the time frame for the written trauma assessment report, he or she may verbally report the trauma assessment findings and recommended treatment. In the case of a verbal report, Amerigroup is responsible for ensuring our contracted behavioral health provider submits the final written trauma assessment report to the DFCS-contracted CCFA provider preparing the final CCFA report within 35 calendar days of our receipt of written notification from DFCS.

Amerigroup will coordinate and ensure FCAAP members follow up on and receive any care specified within the trauma and medical assessments in accordance with the following timeline requirements. Amerigroup will:

- Provide follow-up for dental treatment within 30 days of the EPSDT dental visit if the dental screening yields any concerns or the need for dental treatment
- Obtain an audiological assessment and treatment or prescribed corrective devices initiated within 30 days of the screening, based on the results of the hearing screening
- Provide a developmental assessment if the developmental screening completed as part of the EPSDT visit yields any developmental delays or concerns; the EPSDT provider is responsible for making a referral for the assessment, and Amerigroup is responsible for ensuring the child has the assessment within 30 days of the screening.
8 PROVIDER RESPONSIBILITIES

Medical Home

The PCP is responsible for providing, managing and coordinating all aspects of the member’s medical care and is expected to provide all care that is within the scope of his or her practice. The PCP is responsible for coordinating member care to specialists and conferring and collaborating with the specialist, a concept known as a medical home.

Amerigroup promotes the medical home concept. It is the member’s and family’s initial contact point when accessing health care. It is a relationship between the member and family, the health care providers within the medical home and the extended network of consultants and specialists with whom the medical home has an ongoing and collaborative contractual relationship. The providers in the medical home are knowledgeable about the member’s and family’s special, health-related social and educational needs and are connected to necessary resources in the community that will assist the family in meeting those needs. When a member is referred for a consultation, specialty/hospital services, or health and health-related services through the medical home, the medical home provider maintains the primary relationship with the member and family. He or she keeps abreast of the current status of the member and family through a planned feedback mechanism and receives them into the medical home for continuing primary medical care and preventive health services.

Responsibilities of the Primary Care Provider

The PCP is a network physician who has the responsibility for the complete care of his or her members, whether providing it himself or herself or through coordination with the appropriate provider of care within the network. FQHC and RHC providers may be included as PCPs. Below are highlights of the PCP’s responsibilities.

The PCP shall:

- Manage the medical and health care needs of members, including:
  - Monitoring and following up on care provided by other providers, including fee-for-service (FFS) providers
  - Providing coordination necessary with specialists and FFS providers (both in- and out-of-network coordination should be by Amerigroup participating providers)
  - Providing and promoting preventive health care services
  - Maintaining a medical record of all services rendered by the PCP and other providers
    - Medical records for GF 360° newly enrolling foster care and Department of Juvenile Justice members should be faxed to 1-888-375-5064.
- Provide 24 hours a day, 7 days a week coverage and clearly define and communicate regular hours of operation.
- Provide services ethically and legally; provide all services in a culturally competent manner and meet the unique needs of members with special health care needs.
• Participate in any system established by Amerigroup to facilitate the sharing of records, subject to applicable confidentiality and HIPAA requirements.
• Make provisions to communicate in the language or fashion primarily used by his or her membership.
• Participate and cooperate with Amerigroup in any reasonable internal and external quality assurance, utilization review, continuing education and other similar programs established by Amerigroup.
• Participate in and cooperate with Amerigroup complaint and grievance procedures; Amerigroup will notify the PCP of any member grievance.
• Not balance bill members; however, the PCP is entitled to collect applicable copayments for certain services.
• Continue care in progress during and after termination of his or her contract for up to 60 days until a continuity of care plan is in place to transition the member to another provider or through postpartum care for pregnant members in accordance with applicable state laws and regulations.
• Comply with all applicable federal and state laws regarding the confidentiality of patient records.
• Develop and have an exposure control plan in compliance with Occupational Safety and Health Administration (OSHA) standards regarding blood-borne pathogens.
• Establish an appropriate mechanism to fulfill obligations under the Americans with Disabilities Act.
• Support, cooperate and comply with the Amerigroup quality improvement program initiatives and any related policies and procedures to provide quality care in a cost-effective and reasonable manner.
• Inform Amerigroup if a member objects to provision of any counseling, treatments or referral services for religious reasons.
• Treat all members with respect and dignity; provide members with appropriate privacy; and treat member disclosures and records confidentially, giving the members the opportunity to approve or refuse their release.
• Provide members with complete information concerning their diagnosis, evaluation, treatment and prognosis, and give members the opportunity to participate in decisions involving their health care except when contraindicated for medical reasons.
• Advise members about their health status, medical care or treatment options, including medication treatment options, regardless of whether benefits for such care are provided under the program, and advise members on treatments which may be self-administered.
• When clinically indicated, contact members as quickly as possible for follow-up regarding significant problems and/or abnormal laboratory or radiological findings.
• Have a policy and procedure to ensure proper identification, handling, transport, treatment and disposal of hazardous and contaminated materials and wastes to minimize sources and transmission of infection.
• Agree to maintain communication with the appropriate agencies such as local police, social services agencies and poison control centers to provide high-quality patient care
• Agree that any notation in a patient’s clinical record indicating diagnostic or therapeutic intervention as part of the clinical research shall be clearly contrasted with entries regarding the provision of nonresearch-related care.

• Be aware that materials created by the provider for the purpose of distributing to Amerigroup members for the sole purpose of marketing must be approved by Amerigroup as well as the state of Georgia per state contractual guidelines.

PCP Access and Availability

All providers are expected to meet the federal and state accessibility standards and those defined in the Americans with Disabilities Act of 1990, as well as the Kenny A. Consent Decree. Health care services provided through Amerigroup must be accessible to all members.

In June 2002, Children’s Rights filed a class action (Kenny A. V. Deal) against state and country officials responsible for the foster care system in metropolitan Atlanta on behalf of the approximately 3,000 children in foster care in Atlanta. The federal complaint cited numerous systemic problems. A settlement agreement was reached with Georgia officials in July 2005, requiring infrastructure changes, service guarantees, and improved oversight over child safety; and requiring the state to meet specific benchmarks and reforming the child welfare system. The federal court approved the settlement in October 2005 and appointed two independent monitors to report on the state’s performance in implementing the required reforms. These reforms, specific to foster care, include providing physical, dental, mental and developmental health screenings within specified periods of time.

Amerigroup is dedicated to arranging access to care for our members. The ability to provide quality access depends upon the accessibility of network providers. Providers are required to adhere to the following access standards:

<table>
<thead>
<tr>
<th>Service</th>
<th>Access Requirement</th>
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<tbody>
<tr>
<td>Emergent or emergency visits</td>
<td>Immediately upon presentation (24 hours a day, 7 days a week) and without preauthorization</td>
</tr>
<tr>
<td>Urgent, nonemergency visits</td>
<td>Not to exceed 24 hours</td>
</tr>
<tr>
<td>PCP routine visits</td>
<td>Not to exceed 14 calendar days</td>
</tr>
<tr>
<td>PCP adult sick visit</td>
<td>Not to exceed 24 hours</td>
</tr>
<tr>
<td>PCP pediatric sick visit</td>
<td>Not to exceed 24 hours</td>
</tr>
<tr>
<td>Specialists</td>
<td>Not to exceed 30 calendar days</td>
</tr>
<tr>
<td>Initial visit for pregnant women</td>
<td>• For first trimester: 14 days</td>
</tr>
<tr>
<td></td>
<td>• For second trimester: seven days</td>
</tr>
<tr>
<td></td>
<td>• For third trimester: three days</td>
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<tr>
<td></td>
<td>• High risk: within 3 days, or sooner if needed</td>
</tr>
<tr>
<td>Visits for EPSDT-eligible children</td>
<td>Within 90 calendar days of enrollment</td>
</tr>
<tr>
<td>Mental health providers</td>
<td>Not to exceed 14 calendar days</td>
</tr>
<tr>
<td>Nonemergency hospital stays</td>
<td>Not to exceed 30 calendar days</td>
</tr>
</tbody>
</table>
Providers may not use discriminatory practices such as preference to other insured or private-pay patients, separate waiting rooms or appointment days.

**Appointment Wait Times**
Scheduled appointment wait times must not exceed 60 minutes. After 30 minutes, the patient must be given an update on the waiting time and the option of either continuing to wait or rescheduling the appointment. Wait times for work-in or walk-in appointments shall not exceed 90 minutes. After 45 minutes, the patient must be given an update on the waiting time and the option of either continuing to wait or rescheduling the appointment.

Amerigroup will routinely monitor providers’ adherence to the access care standards. To ensure continuous 24-hour coverage, PCPs must maintain one of the following arrangements for their members to contact the PCP after normal business hours:

- Have the office telephone answered after hours by an answering service that meets language requirements of the major population groups (this is defined federally as a group comprising 10 percent or more of Amerigroup members). The answering service must be able to contact the PCP or another designated network medical practitioner. All urgent calls answered by an answering service must be returned within 20 minutes; all other calls must be returned within one hour.

- Have the office telephone answered after normal business hours by a recording in the language of each of the major population groups served by the PCP. The recording must direct the member to call another number to reach the PCP or another provider designated by the PCP. Someone must be available to answer the designated provider’s telephone. Another recording is not acceptable.

- Have the office telephone transferred after office hours to another location where someone will answer the telephone and be able to contact the PCP or a designated Amerigroup network medical practitioner. The PCP or designated medical practitioner must return urgent calls within 20 minutes and all other calls within one hour.

The following telephone answering procedures are NOT acceptable:

- Office telephone is only answered during office hours
- Office telephone is answered after-hours by a recording that tells members to leave a message
- Office telephone is answered after-hours by a recording which directs members to go to an emergency room for any services needed
- Returning after-hours calls outside of 20 minutes

**Member Missed Appointments**
Amerigroup members may sometimes cancel or not appear for necessary appointments and fail to reschedule the appointment. This can be detrimental to the member’s health. Amerigroup requires providers to attempt to contact members who have not shown up for or canceled an appointment without rescheduling the appointment. The contact can either be in writing or by
telephone and should be designed to educate the member about the importance of keeping appointments and encourage the member to reschedule the appointment.

Amerigroup members who frequently cancel or fail to show up for an appointment without rescheduling the appointment may need additional education in appropriate methods of accessing care. In these cases, please call Provider Services at 1-800-454-3730 for assistance in addressing the situation. Amerigroup staff will contact the member and provide more extensive education and/or case management as appropriate. The Amerigroup goal is for members to recognize the importance of maintaining preventive health visits and to adhere to a plan of care recommended by their PCP.

**Noncompliant Amerigroup Members**

Amerigroup recognizes that providers may need help in managing noncompliant members. If a provider has an issue with a member regarding behavior, treatment cooperation and/or completion of treatment, and/or making or appearing for appointments, call Provider Services at 1-800-454-3730.

A Member Services representative will call the member or a member advocate will visit the member to provide the education and counseling necessary to address the situation. The representative will report the outcome of any counseling efforts to the provider.

**Terminating Member from a Panel**

To remove a member from a provider’s panel, the provider must send a certified letter to the member or head of household and indicate that the member must select a new PCP within 30 days of the notice. A copy of the letter must be mailed to:

Amerigroup Community Care  
4170 Ashford Dunwoody Road, Suite 100  
Atlanta, GA 30319

Note: The provider must continue to give care until the effective date of assignment to the new PCP.

**PCP Transfers**

In order to maintain continuity of care, Amerigroup encourages members to remain with their PCP. However, members may request to change their PCP for any reason by contacting Member Services at 1-800-600-4441.

Members can call to request a PCP change any day of the month. PCP change requests will be processed generally on the same day or by the next business day. Members will receive a new ID card within seven days of the request.
Covering Physicians

During a provider’s absence or unavailability, the provider needs to arrange for coverage for his or her members. The provider will either (i) make arrangements with one or more network providers to provide care for his or her patients or (ii) make arrangements with another similarly licensed and qualified provider who has appropriate medical staff privileges at the same network hospital or medical group, as applicable, to provide care to the patients in question. In addition, the covering provider shall agree to the terms and conditions of the participating provider agreement, including without restrictions, any applicable limitations on compensation, billing and participation. Providers will be solely responsible for a non-network provider’s adherence to such provisions. Providers will be solely responsible for any fees or monies due and owed to any non-network provider providing substitute coverage to a member on the provider’s behalf. Covering providers should bill using a Q5 modifier when billing CPT/HCPCS codes to indicate that they are covering for another provider.

Specialist as a Primary Care Physician

Under certain circumstances, a specialist may be approved by Amerigroup to serve as a member’s PCP when a member requires the regular care of the specialist. The criteria for a specialist to serve as a member’s PCP include the existence of a chronic, life-threatening illness or condition of such complexity whereby:

- The need for multiple hospitalizations exists
- The majority of care needs to be given by a specialist
- The administrative requirements arranging for care exceed the capacity of the PCP; this would include members with complex neurological disabilities, chronic pulmonary disorders, HIV/AIDS, complex hematology/oncology conditions, cystic fibrosis, etc.

The specialist must meet the requirements for PCP participation (including contractual obligations and credentialing), provide access to care 24 hours a day, 7 days a week and coordinate the member’s health care including preventive care. When such a need is identified, the member or specialist must contact the Amerigroup Case Management department and complete a Specialist as PCP Request Form. An Amerigroup case manager will review the request and submit it to the Amerigroup medical director. Amerigroup will notify the member and the provider of our determination in writing within 30 days of receiving the request. Should Amerigroup deny the request, Amerigroup will provide written notification to the member and provider the reason(s) for the denial of the request within one day. Specialists serving as PCPs will continue to be paid FFS while serving as the member’s PCP. The designation cannot be retroactive. For further information, see the Specialist as PCP Request Form located in Appendix A — Forms.

Reporting Changes in Address and/or Practice Status

Please report any status changes using the methods below:
Fax to: 1-866-574-6725
Email to: gaprovupdates@amerigroup.com
Specialty Referrals

In order to reduce the administrative burden in the medical office, Amerigroup has established procedures that are designed to permit a member with a condition that requires ongoing care from a specialist physician or other health care provider to request an extended authorization.

The provider can request an extended authorization by contacting Amerigroup. The provider shall supply the necessary clinical information that will be reviewed by Amerigroup in order to complete the authorization review.

On a case-by-case basis, an extended authorization will be approved. In the event of termination of a contract or loss of eligibility with the treating provider, the continuity of care provisions in the provider’s contract with Amerigroup will apply. The provider may renew the authorization by submitting a new request to Amerigroup. Additionally, Amerigroup requires the specialist physician or other health care provider to provide regular updates to the member’s PCP (unless he or she is the designated PCP for the member). Should the need arise for a secondary referral, the specialist physician or other health care provider shall contact Amerigroup.

If the specialist or other health care provider needed to provide ongoing care for a specific condition is not available in the Amerigroup network, the referring physician shall request authorization from Amerigroup for services outside the network. Access will be approved to a qualified non-network health care provider within a reasonable distance and travel time at no additional cost.

If a provider’s application for an extended authorization is denied, the member (or the provider on behalf of the member) may appeal the decision through the Amerigroup medical appeal process.

Second Opinions

A member or the member’s PCP may request a second opinion for serious medical conditions or elective surgical procedures at no cost to the member. A member of the health care team, parents and guardians, or social workers may also request a second opinion. These conditions and/or procedures include the following:

- Treatment of serious medical conditions such as cancer
- Elective surgical procedures such as:
  - Hernia repair (simple) for adults (age 18 or older)
- Hysterectomy
- Spinal fusion (except for children younger than age 18 with a diagnosis of scoliosis)
- Laminectomy (except for children younger than age 18 with a diagnosis of scoliosis)
- Other medically necessary conditions, including the exceptions listed above, as circumstances dictate

The second opinion must be obtained from a network provider (see the Amerigroup provider referral directory) or a non-network provider, if there is not a network provider with the expertise required for the condition. Once approved, the PCP will notify the member of the date and time of the appointment and forward copies of all relevant records to the consulting provider. The PCP will notify the member of the outcome of the second opinion.

Amerigroup may also request a second opinion at our discretion for, but not limited to, the following reasons:
- Whenever there is a concern about care expressed by the member or the provider
- Whenever potential risks or outcomes of recommended or requested care are discovered by the plan during its regular course of business
- Before initiating a denial of coverage of service
- When denied coverage is appealed
- When an experimental or investigational service is requested

When Amerigroup requests a second opinion, we will make the necessary arrangements for the appointment, payment and reporting. Once the second opinion is completed, Amerigroup will inform the member and the PCP of the results and the consulting provider’s conclusion and recommendation(s) regarding further action.

**Role and Responsibility of the Specialist**

Specialist providers will only treat members who have been referred to them by network PCPs (with the exception of mental health and substance abuse providers and services that the member may self-refer) and will render covered services only to the extent and duration indicated on the referral. Obligations of the specialists also include the following:
- Complying with all applicable statutory and regulatory requirements of the Medicaid program
- Meeting eligible requirements to participate in the Medicaid program
- Accepting all members referred to them
- Submitting required claims information including source of referral and referral number to Amerigroup
- Arranging for coverage with network providers while off duty or on vacation
- Verifying member eligibility and preauthorization of services (if required) at each visit
- Providing consultation summaries or appropriate periodic progress notes to the member’s PCP on a timely basis, following a referral or routinely scheduled consultative
visit; notifying the member’s PCP when scheduling a hospital admission or any other procedure requiring the PCP’s approval.

Be aware that materials created by the provider for the sole purpose of distributing to Amerigroup members for marketing purposes must be approved by Amerigroup as well as the Georgia Department of Community Health, per state contractual guidelines.

**Specialist Access and Availability**

Specialists must adhere to the following access guidelines:

<table>
<thead>
<tr>
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<td>Mental health providers</td>
<td>Not to exceed 14 calendar days</td>
</tr>
<tr>
<td>Initial visit for pregnant women</td>
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</tr>
</tbody>
</table>

**Appointment Wait Times**

Scheduled appointment wait times must not exceed 60 minutes. After 30 minutes, the patient must be given an update on the waiting time and the option of either continuing to wait or rescheduling the appointment. Wait times for work-in or walk-in appointments shall not exceed 90 minutes. After 45 minutes, the patient must be given an update on the waiting time and the option of either continuing to wait or rescheduling the appointment.

**Integration of Physical and Behavioral Health Services**

**Integration Program Overview**

We’re committed to supporting the Georgia Department of Community Health’s (DCH’s) goals of integrating behavioral health and physical health providers to provide the best care for the member.

The behavioral health provider will:

- Obtain the member’s or the member’s legal guardian’s consent to send behavioral health status reports to the member’s PCP/specialists.
- Send initial and quarterly (or more frequently if clinically indicated) summary reports of a member’s behavioral health status to the member’s PCP/specialist(s). This can be in the form of a treatment plan, care plan, updated crisis plans and/or any other pertinent information.
- Utilize specific billing codes to document the time and effort spent on this task. This documentation can and will be audited for compliance.
- Upon being informed that a member who’s been seen and billed by him/her within the last six months has an inpatient admission, confirm whether the member is still
receiving services there, collaborate on the importance of the seven-day follow-up appointment following discharge, and address any barriers to treatment, past and present.

Amerigroup will:

- Add appropriate billing codes to the provider fee schedule to allow providers the opportunity to document the time and effort spent in engaging in integration with the member’s PCP/specialist(s).
- Audit providers as necessary to review this documentation.
- Contact behavioral health providers when a member who’s been seen/billed by that provider within the last six months has an inpatient admission.
- Assist providers in removing any barriers to successful discharge planning and continued step-down services.
- Create an Annual Health Coordination and Integration Report, due to DCH June 30 of each calendar year for the prior calendar year, beginning 2017. This report includes program goals and objectives, a summary of activities and efforts to integrate and coordinate behavioral and physical health, success and opportunities for improvement, plans to implement initiatives to address identified opportunities for these improvements, which improvements were achieved, and a roadmap of activities planned for the next reporting period.
9 CULTURAL COMPETENCY

Cultural competency is the integration of congruent behaviors, attitudes, structures, policies and procedures that come together in a system, agency or among professionals enabling them to work effectively in cross-cultural situations. Cultural competency practices help an individual to:

- Acknowledge the importance of culture and language
- Embrace cultural strengths with people and communities
- Assess cross-cultural relations
- Understand cultural and linguistic differences
- Strive to expand cultural knowledge

The quality of the patient-provider interaction has a profound impact on the ability of patients to communicate symptoms to their provider and to adhere to recommended treatment. Some of the reasons that justify the need for cultural competence in health care at the provider level include:

- The perception that illness and disease, and their causes, vary by culture
- Belief systems related to health, healing and wellness are very diverse
- Culture influences help-seeking behaviors and attitudes toward health care providers
- Individual preferences affect traditional and non-traditional approaches to health care
- Patients must overcome personal experiences of biases within health care systems
- Health care providers from culturally and linguistically diverse groups are under-represented in the current service delivery system

Cultural barriers between the provider and member can impact many areas including:

- The member’s level of comfort with the practitioner and fear of what he or she might find upon examination
- A different understanding on the part of the consumer of the U.S. health care system
- A fear of rejection of personal health beliefs
- The member’s expectation of the health care provider and of the treatment

To be culturally competent, Amerigroup expects providers serving members within this geographic location to demonstrate the following competencies:

**Cultural Awareness Needed**

- The ability to recognize the cultural factors (norms, values, communication patterns and world views) which shape personal and professional behavior
- The ability to modify one’s own behavioral style to respond to the needs of others while maintaining one’s objectivity and identity

**Knowledge Needed**

- Culture plays a crucial role in the formation of health or illness beliefs
- Culture is generally behind a person’s rejection or acceptance of medical advice
Different cultures have different attitudes about seeking help
Feelings about disclosure are unique to culture
There are differences in the acceptability and effectiveness of treatment modalities in various cultural and ethnic groups
Verbal and nonverbal language, speech patterns and communication styles vary in cultural and ethnic groups
Resources, such as formally trained interpreters, should be offered and used on behalf of various cultural and ethnic groups

Historical factors affect various cultural and ethnic groups. Healing practices and the role of belief systems play a crucial part in the treatment of various cultures and ethnic groups.

Skills Needed
- The ability to know the basic similarities and differences between and among the cultures of the persons served
- The ability to recognize the values and strengths of all cultures
- The ability to interpret diverse cultural and nonverbal behavior
- The ability to develop perceptions and understanding of other’s needs, values and preferred means of meeting needs
- The ability to identify and integrate the critical cultural elements of a situation to make culturally consistent inferences and to specify consistency of actions
- The ability to recognize the importance of time and the use of group process to develop and enhance cross-cultural knowledge and understanding
- The ability to withhold judgment, action or speech in the absence of information about a person’s culture
- The ability to listen with respect
- The ability to formulate culturally-competent treatment plans
- The ability to use culturally-appropriate community resources
- The ability to know when and how to use interpreters and to understand the limitations of using interpreters
- The ability to treat each person uniquely
- The ability to recognize racial and ethnic differences and know when to respond to culturally based cues
- The ability to seek out information when you do not know
- The ability to use agency resources
- The capacity to respond flexibly to a range of possible solutions
- The ability to accept ethnic differences between people and understand how these differences affect the treatment process
- A willingness to work with clients of various ethnic minority groups

The Cultural Competency Plan is available at https://providers.amerigroup.com/GA. To request a printed copy of the Cultural Competency Plan, call Provider Services at 1-800-454-3730.
10 MEMBER RECORDS

Using nationally recognized standards of care, Amerigroup works with providers to develop clinical policies and guidelines of care for our membership. The medical advisory committee (MAC) oversees and directs Amerigroup in formalizing, adopting and monitoring guidelines. Amerigroup requires medical records to be maintained in a manner that is current, detailed, organized and permits effective and confidential patient care and quality review.

Providers are required to maintain medical records that conform to good professional medical practice and appropriate health management. A permanent medical record must be handled as follows:

- Maintained in an appropriately secure location at the primary care site for every member
- Easily retrievable and available to the PCP and other providers
- Handled in a manner to protect confidentiality of member information

Medical records must be kept in accordance with Amerigroup and state standards as indicated below.

Medical Record Standards
The records reflect all aspects of patient care, including ancillary services. Documentation of each visit must include:
1. Date of service
2. Purpose of visit
3. Diagnosis or medical impression
4. Objective finding
5. Assessment of patient’s findings
6. Plan of treatment, diagnostic tests, therapies and other prescribed regimens
7. Medications prescribed
8. Health education provided
9. Signature and title or initials of the provider rendering the service; if more than one person documents in the medical record, there must be a record on file as to what signature is represented by which initials

These standards shall, at a minimum, meet the following medical record requirements:
1. **Patient identification information**: Each page or electronic file in the record must contain the patient’s name or patient ID number.
2. **Personal/biographical data**: Must include: age, sex, address, employer, home and work telephone numbers and marital status.
3. All entries must be dated and author identified.
4. Each record must be legible to someone other than the writer. A second reviewer should evaluate any record judged illegible by one physician reviewer.
5. **Allergies**: Medication allergies and adverse reactions must be prominently noted on the record. Absence of allergies (no known allergies — NKA) must be noted in an easily recognizable location.

6. **Past medical history**: (for patients seen three or more times). Past medical history must be easily identified including serious accidents, operations and illnesses. For children, past medical history relates to prenatal care and birth.

7. **Physical Examination**: A record of physical examination(s) appropriate to the presenting complaint or condition.

8. **Immunizations**: For pediatric records of members 13 years and younger, a completed immunization record or a notation of prior immunization must be recorded, including vaccines and dates given when possible.

9. **Diagnostic information**: Documentation of clinical findings and evaluation for each visit.

10. **Medication information**: (includes medication information/instruction to patient).

11. **Identification of current problems**: Significant illnesses, medical and behavioral health conditions and health maintenance concerns must be identified in the medical record. A current Problem List must be included in each patient record.

12. Patient must be provided with basic teaching/instructions regarding physical and/or behavioral health condition.

13. **Smoking/alcohol/substance abuse**: A notation concerning cigarettes and alcohol use and substance abuse must be stated if present for patients age 12 and older. Abbreviations and symbols may be appropriate.

14. **Preventive services/risk screening**: The record must include consultation and provision of appropriate preventive health services and appropriate risk screening activities.

15. **Consultations, referrals and specialist reports**: Notes from any referrals and consultations are in the record. Consultation, lab and X-ray reports filed in the chart have the ordering physician’s initials or other documentation signifying review. Consultation and any abnormal lab and imaging study results must have an explicit notation in the record of follow-up plans.

16. **Emergencies**: All emergency care provided (directly by the contracted provider or through an emergency room) and the hospital discharge summaries for all hospital admissions while the patient is part of the PCP’s panel must be noted.

17. **Hospital discharge summaries**: Discharge summaries must be included as part of the medical record for all hospital admissions, which occur while the patient is enrolled and for prior admissions as necessary. Prior admissions as necessary pertain to admissions, which may have occurred prior to the patient being enrolled and are pertinent to the patient’s current medical condition.

18. **Advance directives**: For medical records of adult patients, the medical record must document whether or not the individual has executed an advance directive. An advance directive is a written instruction such as a living will or durable power of attorney for health care relating to the provision of health care when the individual is incapacitated.

19. **Security**: Provider must maintain a written policy to ensure that medical records are safeguarded against loss, destruction or unauthorized use. Physical safeguards require records to be stored in a secure manner that allows access for easy retrieval by
authorized personnel only. Staff receives periodic training in member information confidentiality.

20. **Release of information:** Written procedures are required for the release of information and obtaining consent for treatment.

21. **Documentation.** There must be documentation of all treatment provided and results of such treatment.

22. **Multidisciplinary teams.** Documentation is required of the team members involved in the multidisciplinary team of a patient needing specialty care.

23. **Integration of clinical care.** Documentation of the integration of clinical care in both the physical and behavioral health records is required. Such documentation must include:
   - Screening for behavioral health conditions (including those which may be affecting physical health care and vice versa) and referral to behavioral health providers when problems are indicated
   - Screening and referral by behavioral health providers to PCPs when appropriate
   - Receipt of behavioral health referrals from physical medicine providers and the disposition/outcome of those referrals
   - A quarterly (or more often if clinically indicated) summary of the status/progress from the behavioral health provider to the PCP; a written release of information that permits specific information sharing between providers
   - Documentation that behavioral health professionals are included in primary and specialty care service teams described in this contract when a patient with disabilities or chronic or complex physical or developmental conditions has a co-occurring behavioral disorder

**Patient Visit Data**

At a minimum, documentation of individual encounters must provide adequate evidence of:

1. **History and physical exam —** appropriate subjective and objective information must be obtained for the presenting complaints.
2. **At-risk factors —** for patients receiving behavioral health treatment, documentation must indicate danger to self/others, ability to care for self, effect of treatment, perceptual disorders, cognitive functioning and significant social health.
3. **Support systems —** Admission or initial assessment must include current support systems or lack of support systems.
4. **Behavioral health treatment —** an assessment must be done with each visit relating to client status/symptoms to the treatment process. Documentation may indicate initial symptoms of the behavioral health condition as decreased, increased or unchanged during the treatment period.
5. **Activities/therapies and goals —** the plan of treatment must include activities/therapies and goals to be carried out.
6. **Diagnostic tests**
7. **Therapies and other prescribed regimens —** for patients who receive behavioral health treatment, documentation must include evidence of family involvement as applicable and include evidence that family was included in therapy sessions when appropriate.
8. Follow-up — encounter forms or notes must have a notation when indicated concerning follow-up care, call or visit. Specific time to return must be noted in weeks, months or as needed. Unresolved problems from previous visits are addressed in subsequent visits.

9. Referrals — Referrals and results thereof; and all other aspects of patient care, including ancillary services.

Amerigroup will systematically review medical records to ensure compliance with the standards. The performance goal is 80 percent pass on the provider’s medical record review. We will institute actions for improvement when standards are not met.

Amerigroup maintains an appropriate record keeping system for services to members. This system will collect all pertinent information relating to the medical management of each member and make that information readily available to appropriate health professionals and appropriate state agencies. All records will be retained in accordance with the record retention requirements of 45 CFR 74.164 (i.e., records must be retained for seven years from the date of service). Records will be made accessible on request to agencies of the state of Georgia and the federal government.

A copy of the member's medical record is available, without charge, upon the written request of the member or authorized representative within 14 calendar days of the receipt of the written request.

**Advance Directives**

Amerigroup respects the right of the member to control decisions relating to his or her own medical care, including the decision to have provided, withheld or withdrawn the medical or surgical means or procedures calculated to prolong his or her life. This right is subject to certain interests of society, such as the protection of human life and the preservation of ethical standards in the medical profession.

Amerigroup adheres to The Patient Self-Determination Act and maintains written policies and procedures regarding advance directives. Advance directives are documents signed by a competent person giving direction to health care providers about treatment choices in certain circumstances. There are two types of advance directives. A durable power of attorney for health care (durable power) allows the member to name a patient advocate to act on behalf of the member. A living will allows the member to state his or her wishes in writing but does not name a patient advocate.

Member Services and outreach associates encourage members to request an advance directive form and education from their PCP at their first appointment.
Members older than 18 years of age and emancipated minors are able to make an advance directive. His or her response is to be documented in the medical record. Amerigroup will not discriminate or retaliate based on whether a member has or has not executed an advance directive. While each member has the right without condition to formulate an advance directive within certain limited circumstances, a facility or an individual physician may conscientiously object to an advance directive.

Member Services and outreach associates will assist members regarding questions about advance directives; however, no associate of Amerigroup may serve as witness to an advance directive or as a member’s designated agent or representative.

The member may obtain a copy of the Georgia Advance Directive for Health Care by visiting http://aging.dhr.georgia.gov/portal/site/DHS-DAS and selecting Publications from the top navigation. Copies of this form and its instructions are available at no cost from the Georgia Division of Aging Services:

Georgia Division of Aging Services  
2 Peachtree St. NW, 33rd Floor  
Atlanta, GA 30303-3142

For additional information, or if the attending physician, health care provider and or health care facility refuse to honor the Georgia Advance Directive of Health Care, call the Division’s information and referral specialist at 404-657-5319.

Amerigroup notes the presence of advance directives in the medical records when conducting medical chart audits. A living will and durable power of attorney are located in Appendix A — Forms.
11 MEDICAL MANAGEMENT

Inpatient and Outpatient Medical Review Criteria

On December 24, 2012, Anthem, Inc. (Anthem) acquired Amerigroup Corporation and its subsidiaries. Anthem has its own nationally recognized medical policy process for all of its subsidiary entities.

Effective May 1, 2013, Anthem medical policies became the primary benefit plan policies for determining whether services are considered to be a) investigational/experimental, b) medically necessary and c) cosmetic or reconstructive for Amerigroup subsidiaries.

McKesson InterQual® criteria will continue to be used when no specific Anthem medical policies exist. In the absence of licensed McKesson InterQual criteria, Amerigroup subsidiaries may use Anthem clinical utilization management (UM) guidelines. A list of the specific Anthem clinical UM guidelines used will be posted and maintained on the Amerigroup subsidiary websites and can be obtained in hard copy by written request. The policies described above will support precertification requirements, clinical-appropriateness claims edits and retrospective review.

Federal and state law, as well as contract language, including definitions and specific contract provisions/exclusions, take precedence over medical policy and must be considered first when determining eligibility for coverage. As such, in all cases, state Medicaid contracts or CMS requirements will supersede both McKesson InterQual and Anthem medical policy criteria. Medical technology is constantly evolving, and we reserve the right to review and periodically update medical policy and utilization management criteria.

We primarily use current editions of InterQual level of care criteria to review the medical necessity and appropriateness of both physical and behavioral health inpatient services and Anthem criterion for outpatient services. Amerigroup medical coverage policies are also used in the health plan as well as state-approved plans’ clinical policies as additional guidelines in medical decision making. We work with network providers to develop clinical guidelines of care for our members. Review criteria are objective and based on medical evidence and nationally recognized standards of care. The medical advisory committee assists us in formalizing and monitoring guidelines.

If we use noncommercial criteria, the following standards apply to the development of the criteria:

- Criteria are developed with involvement from appropriate providers with current knowledge relevant to the content of treatment guidelines under development
- Criteria are based on review of market practice and national standards/best practices
- Criteria are evaluated at least annually by appropriate, actively practicing physicians and other providers with current knowledge relevant to the criteria of treatment guidelines under review and updated as necessary. The criteria must reflect the names and qualifications of those involved in the development, the process used in the
Clinical Criteria
We primarily use InterQual and Anthem criteria for clinical decision support for medical management coverage decisions. The criteria provides a system for screening proposed medical care based on member-specific, best medical care practices and rule-based systems to match appropriate services to member needs based upon clinical appropriateness. Criteria include:

- Acute care
- Rehabilitation
- Subacute care
- Home care
- Surgery and procedures
- Neonatal intensive care unit
- Imaging studies and X-rays
  - AIM Specialty Health (AIM) manages preauthorization for computerized tomography, computerized axial tomography, nuclear cardiology, magnetic resonance imaging, magnetic resonance angiogram and positron emission tomography scans. They can be contacted at 1-800-714-0040 or you may visit their website at www.aimspecialtyhealth.com/goweb.

Amerigroup utilization reviewers use these criteria as part of the preauthorization of scheduled admission, concurrent review and discharge planning process to determine clinical appropriateness and medical necessity for coverage of continued hospitalization. Copies of the criteria used in a case to make a clinical determination may be obtained by calling Amerigroup Provider Services at 1-800-454-3730 or the local health plan at 678-587-4840. Providers may also submit their request in writing to:

Medical Management
Amerigroup Community Care
4170 Ashford Dunwoody Road, Suite 100
Atlanta, GA 30319

Peer-to-Peer Discussion
If the medical director denies coverage of the request, the appropriate notice of proposed action (including the member’s appeal rights) will be mailed to the requesting provider, the member’s PCP and/or attending physician and the member. You have the right to discuss this decision with our medical director. You can request a peer-to-peer by emailing GApeer2peer@anthem.com within two business days of the denial decision. A medical director will return the call within seven business days after receipt of this email.
Preauthorization and Notification Process

Preauthorization: The prospective process whereby licensed clinical associates apply designated criteria sets against the intensity of services to be rendered, a member’s severity of illness, medical history and previous treatment to determine the medical necessity and appropriateness of a given coverage request. Prospective means the coverage request occurred prior to the service being provided.

Our Interactive Care Reviewer (ICR) is the preferred method for submitting preauthorization requests, offering a streamlined and efficient experience for providers requesting inpatient and outpatient medical or behavioral health services for our members. Additionally, providers can use this tool to make inquiries on previously submitted requests, regardless of how they were sent (phone, fax, ICR or other online tool). Capabilities and benefits of the ICR include:

- Initiating preauthorization requests online — eliminating the need to fax. The ICR allows detailed text, photo images and attachments to be submitted along with your request.
- Making inquiries on previously submitted requests via phone, fax, ICR or other online tool.
- Having instant accessibility from almost anywhere, including after business hours.
- Utilizing a dashboard that provides a complete view of all utilization management requests with real-time status updates, including email notifications if requested using a valid email address.
- Viewing real-time results for common procedures with immediate decisions.


You can access the ICR under Authorizations and Referrals on the Availity Portal. For an optimal experience with the ICR, use a browser that supports 128-bit encryption. This includes Internet Explorer, Chrome, Firefox and Safari.

The ICR is not currently available for:

- Transplant services.
- Services administered by vendors, such as AIM Specialty Health and OrthoNet LLC. For these requests, follow the same preauthorization process you use today.

We’ll update our website as additional functionality and lines of business are added.

Notification: Electronic communication received from a provider informing Amerigroup of the intent to render covered medical services for a member; eligibility and provider status (network and non-network) are verified. Notification should be provided prior to rendering services to determine if preauthorization of a service is required. For services that are emergent or urgent, notification should be given within 24 hours or the next business day.
Additionally, PCPs should assist members with coordinating all specialist referrals in accordance with managed-care principles. Members may self-refer for obstetrical, gynecological, family planning and outpatient behavioral health services without PCP coordination or prior authorization. Participating specialists are not required to submit referral forms with claims.

DCH implemented the centralized prior authorization (PA) feature. This feature allows participating Georgia Medicaid providers to submit prior authorization requests to fee-for-service (FFS) and care management organizations (CMOs) through a centralized source: the Georgia Medicaid Management Information System (GAMMIS) at mmis.georgia.gov. Authorization services that should be submitted via the centralized PA portal functionality include:

- *Newborn Delivery Notification* forms for all obstetric deliveries that will be submitted for claims payments to the CMOs
- *Pregnancy Notification* forms for all pregnant members, to ensure high-risk OB members are identified and get appropriate assistance and support
- PAs for the following places of services (POS):
  - 21: inpatient hospital services
  - 22: outpatient hospital services
  - 24: ambulatory surgery services
- In-state transplants
- Durable medical equipment (DME)
- Hospital outpatient therapy
- Reconsiderations request
- Submission of initial and additional clinical data attachments

Additional PA types will be added at a future date. These will be determined by the Georgia Department of Community Health, with notification and education for all providers. Fax pharmacy preauthorization requests to 1-844-490-4736 for Retail Pharmacy and 1-844-490-4870 for Medical Injectables.
12 HOSPITAL AND ELECTIVE ADMISSION PREAUTHORIZATION REQUIREMENTS

Amerigroup requires preauthorization of all inpatient elective admissions. The referring primary care or specialist physician is responsible for preauthorization. Amerigroup will also accept preauthorization requests for elective admissions from facilities.

The referring physician identifies the need to schedule a hospital admission and must submit the request to the Amerigroup Medical Management department via the Georgia Medicaid Management Information System (GAMMIS) at mmis.georgia.gov.

Requests for preauthorization with all supporting documentation should be submitted immediately or at least 72 hours prior to the scheduled admission. This will allow Amerigroup to verify benefits and process the preauthorization request. Amerigroup uses InterQual and Anthem criteria for services that require preauthorization.

The hospital can confirm that an authorization is on file by calling Provider Services at 1-800-454-3730 (see the Amerigroup website and the Provider Services sections for instructions on use of the Provider Services automated features). If an admission has not been approved, the facility should call Amerigroup at 1-800-454-3730. We will contact the referring physician directly to resolve the issue. Providers may also check authorization status through the Georgia Medicaid Management Information System (GAMMIS) at mmis.georgia.gov.

We’re available 24 hours a day, 7 days a week to accept preauthorization requests. When a request is received from the physician via the GAMMIS portal for medical services, the preauthorization assistant will verify eligibility and benefits. This information will be forwarded to the preauthorization nurse.

The preauthorization nurse will review the request and the supporting medical documentation to determine the medical appropriateness of diagnostic and therapeutic procedures against approved criteria and guidelines. When appropriate, the preauthorization nurse will assist the physician in identifying alternatives for health care delivery as supported by the medical director.

When the clinical information received meets criteria, an Amerigroup reference number will be issued to the referring provider. If medical necessity criteria for the admission are not met on the initial review, the medical director may contact the requesting physician to discuss the case.
Emergent Admission Notification Requirements

We prefer immediate notification by network hospitals of emergent admissions. Network hospitals must notify us of emergent admissions within one business day. We use InterQual criterion for review of emergent admissions. Our medical management staff will verify eligibility and determine benefit coverage. We’re available 24 hours a day, 7 days a week to accept emergent admission notification at 1-800-454-3730.

Coverage of emergent admissions is authorized based on review by a concurrent review nurse. When an inpatient admission is ordered for a member, clinical information should be submitted to the assigned concurrent review nurse via the GAMMIS portal. When the clinical information received meets criteria, an Amerigroup reference number will be issued to the hospital. If the notification documentation provided is incomplete or inadequate, we will not approve coverage of the request and refer the case to be reviewed by the plan medical director. If the medical director denies coverage of the request, the appropriate notice of proposed action will be mailed to the hospital, the member’s PCP and/or attending physician, and the member.

Nonemergent Outpatient and Ancillary Services — Preauthorization and Notification Requirements

Amerigroup requires preauthorization for coverage of selected nonemergent outpatient and ancillary services (see the chart on the following pages). Providers should use our website and the Precertification Lookup Tool to identify those services requiring prior authorization. Nonurgent requests will be reviewed within three business days from the receipt of the request.

An extension may be granted for an additional 14 calendar days if the member or the provider requests an extension, or if Amerigroup justifies to the DCH a need for additional information, and the extension is in the member’s best interest. All decisions and notifications must occur by the end of the 14-day extension.

To ensure timeliness of the authorization, the expectation of the facility and/or provider is that the following must be provided:

1. Member name and ID
2. Name and telephone number of physician performing the elective service
3. Name of the facility and/or other place of service where the service is to be performed
4. Telephone number where the service is to be performed
5. Date of service
6. Member diagnosis
7. Name of elective procedure to be performed with CPT-4 code
8. Medical information to support requested services (medical information includes current signs/symptoms, past and current treatment plans, response to treatment plans and medications)

Please consult the scope of benefits to understand coverage limits.
Hospital Notification — Newborn Screening

The Georgia Department of Community Health notified hospitals of the requirement to perform additional screenings on newborns as of January 1, 2007. When the screening is performed, the hospital will receive an additional reimbursement of $40 to the diagnosis-related group (DRG) reimbursement. This is a one-time reimbursement per newborn member per lifetime and applicable to computed DRG codes 385 - 391 and 600 - 630.

Amerigroup added this additional newborn reimbursement to the DRG claim for hospitals only. This will not apply to birthing centers or ancillary providers.

In order for the hospital to receive the $40 additional reimbursement, an A1 condition code must be entered in fields 18 - 28 of the UB-04 form. Claims submitted without the proper information will need to be resubmitted as a corrected claim within the timely filing requirements per the hospital contract or Amerigroup claims filing limits.

Corrected claims can be submitted through the Amerigroup website or as a paper claim clearly marked as a corrected claim. Corrected claims must be submitted within 90 days from the date of the original claim submission.

Amerigroup Preauthorization/Notification Coverage Guidelines

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<tr>
<th>SERVICE</th>
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<tr>
<td>Behavioral Health/</td>
<td>Preauthorization</td>
<td>• Preauthorization is required for coverage of inpatient mental health services.</td>
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<tr>
<td>Substance Abuse</td>
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<td>• No preauthorization is required for coverage of traditional outpatient services such as individual, group and family therapy.</td>
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<td>• Preauthorization is required for coverage of psychological testing.</td>
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<td>• Partial Hospitalization Program (PHP) and Intensive Outpatient Program (IOP) require preauthorization for coverage.</td>
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<tr>
<td>Cardiac Rehabilitation</td>
<td>Preauthorization</td>
<td>Preauthorization is required for coverage of all services.</td>
</tr>
<tr>
<td>Chemotherapy</td>
<td>Use the <a href="#">Precertification Lookup Tool</a>.</td>
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<td>For information on coverage of chemotherapy drugs, please see the Pharmacy section of these guidelines. Note: Preauthorization is required for coverage of inpatient chemotherapy, as well as all blood additive drugs given in conjunction with outpatient chemotherapy.</td>
</tr>
<tr>
<td>Court-ordered Services</td>
<td>Preauthorization</td>
<td>Preauthorization is required for coverage of all services.</td>
</tr>
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<td>SERVICE</td>
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| Dental Services             | • Members may self-refer for dental checkups and cleaning exams. Dental benefits are administered through our network vendor DentaQuest. You may call DentaQuest at 1-800-895-2218.  
• Preventive, diagnostic and treatment services for members under age 21 with a $10 copay. Preventive services and extractions are available as an additional benefit for members age 21 and older. Emergency services are also available for members age 21 and older.  
• Pregnant women receive preventive, diagnostic and treatment services. Orthodontia is covered for special problems.  
• For TMJ services, see the Plastic/Cosmetic/Reconstructive Surgery section of these guidelines. |                                                                                                                                                       |
| Dermatology Services       | No preauthorization required for network provider for E&M, testing and procedures. Use the Precertification Lookup Tool.  
• Services considered cosmetic in nature are not covered.  
• Services related to previous cosmetic procedures are not covered.  
• See the Diagnostic Testing section below. |                                                                                                                                                       |
| Diagnostic Testing         | Use the Precertification Lookup Tool.  
• No preauthorization is required for routine diagnostic testing.  
• Preauthorization is required for coverage of MRA, MRI, CAT scans, nuclear cardiac, PET scans and video EEG.  
• AIM Specialty Health (AIM) manages preauthorization for computerized tomography, computerized axial tomography, nuclear cardiology, magnetic resonance imaging, magnetic resonance angiogram and positron emission tomography scan. They can be contacted at 1-800-714-0040 or via the internet at www.aimspecialtyhealth.com/goweb. |                                                                                                                                                       |
| Disposable Medical Supplies| No preauthorization is required for coverage of disposable medical supplies.  
• Disposable medical supplies are disposed of after a one-time use on a single individual. |                                                                                                                                                       |
| Durable Medical Equipment (DME) | Preauthorization and Certificate of Medical Necessity Use the Precertification Lookup Tool.  
• Lookup: No preauthorization is required for coverage of glucometers and nebulizers, dialysis and ESRD equipment, gradient pressure aid, infant photo/light therapy, UV light therapy, sphygmomanometers, walkers and orthotics for arch support, heels, lifts, shoe inserts and wedges by network provider. |
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| Early and Periodic Screening, Diagnostic and Treatment (EPSDT) Visit | Self-referral | - Use the Bright Futures Periodicity Schedule and document visits.  
- Vaccine serum is received under the Vaccines for Children (VFC) Program.                                                                 |
| Educational Consultation                      | No notification or preauthorization is required. |                                                                                                                                                                                                          |
| Emergency Room (ER)                           | Self-referral | - No notification is required for emergency care given in the ER.  
- If emergency care results in admission, notification to Amerigroup is required within 24 hours or the next business day.                      |
| ENT Services (Otolaryngology)                 | No preauthorization required for network provider | - Preauthorization is required for tonsillectomy and/or adenoidectomy for members 12 years and older, nasal/sinus surgery and cochlear implant surgery/services.  
- See the Diagnostic Testing section in these guidelines. |
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<td>for E&amp;M, testing and procedures. Use the Precertification Lookup Tool.</td>
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| Family Planning/STD Care      | Self-referral                        | • Members may self-refer to an in-network or out-of-network provider.  
• Covered services include pelvic and breast examinations; lab work; drugs; biological, genetic counseling; devices and supplies related to family planning (e.g., IUD).  
• Infertility services and treatment are not covered.  |
| Gastroenterology Services     | No preauthorization required for network provider for E&M, testing and procedures. Use the Precertification Lookup Tool. | • Preauthorization is required for bariatric surgery, including insertion, removal, and/or replacement of adjustable gastric restrictive devices and subcutaneous port components.  
• See the Diagnostic Testing section of these guidelines.  |
| Gynecology                    | Self-referral to network provider    | • No preauthorization is required for E&M, testing and procedures.  
• Preauthorization is required for coverage of an elective surgery.  |
| Hearing Aids                  | No preauthorization is required for members under age 21. | Hearing aids are not covered for members age 21 and older.  |
| Hearing Screening             |                                      | • No notification or preauthorization is required for coverage of diagnostic and screening tests, hearing aid evaluations and counseling.  
• Not covered for members age 21 and older.  |
| Home Health Care              | Preauthorization                     | • Preauthorization is required.  
• Covered services include skilled nursing, home health aide, and physical, occupational and speech therapy services, as well as physician-ordered supplies.  
• Skilled nursing and home health aide require preauthorization.  
• Services not covered include social services, chore services, Meals On Wheels and audiology services.  
• Rehabilitation therapy, drugs and DME require separate preauthorization.  |
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| Hospital Admission      | Preauthorization | • Elective admissions require preauthorization for coverage.  
|                         |              | • Emergency admissions require notification within 24 hours or the next business day.  
|                         |              | • For preadmission testing, see the provider referral directory for a complete listing of Amerigroup preferred lab vendors.  
|                         |              | • Same-day admission is required for surgeries.  
|                         |              | • No coverage for rest cures, personal comfort and convenience items, services and supplies not directly related to the care of the patient (e.g., telephone charges, take-home supplies and similar costs). |
| Laboratory Services (Outpatient) | Use the Precertification Lookup Tool. | • All laboratory services furnished by nonparticipating providers require preauthorization by Amerigroup except for hospital laboratory services in the event of an emergency medical condition.  
|                         |              | • For offices with limited or no office laboratory facilities, lab tests may be referred to an Amerigroup preferred lab vendor.  
|                         |              | • See provider referral directory for a complete listing of participating vendors. |
| Neurology               | No preauthorization required for network provider for E&M and testing. Use the Precertification Lookup Tool. | • Preauthorization is required for neurosurgery, spinal fusion and artificial intervertebral disc surgery.  
|                         |              | • See the Diagnostic Testing section of these guidelines. |
| Observation             |              | • No preauthorization or notification is required for in-network observation.  
<p>|                         |              | • If observation results in an admission, notification to Amerigroup is required within 24 hours or the next business day. |</p>
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| Obstetrical Care        | • No preauthorization is required for coverage of obstetrical services including obstetrical visits, diagnostic testing and laboratory services when performed by a participating provider.  
  • Notification to Amerigroup is required at the first prenatal visit.  
  • No preauthorization is required for coverage of labor and delivery  
  • No preauthorization is required for circumcision of newborns up to 12 weeks in age.  
  • No preauthorization is required for the ordering physician for OB diagnostic testing for the coverage of ultrasounds, biophysical profile and non-stress test and amniocentesis (Codes 59000, 59001, 59012 and 59015).  
  • Notification of delivery is required within 24 hours with newborn information.  
  • OB case management programs are available.  
  • See the Diagnostic Testing section of these guidelines. |                                                                                                                                                                                                                                                                                                                                 |
| Ophthalmology           | No preauthorization required for E&M, testing and procedures. Use the        | • Preauthorization is required for repair of eyelid defects.  
  Precertification Lookup Tool.                                                                                                                                                                                                                                                                                                           |
<p>|                         |                                                                             | • Services considered cosmetic in nature are not covered.                                                                                                                                                                                                                                                                                  |
| Oral Maxillofacial      | Preauthorization Use the Precertification Lookup Tool.                       | See the Plastic/Cosmetic/Reconstructive Surgery section of these guidelines.                                                                                                                                                                                                                                                              |
|                         |                                                                             |                                                                                                                                                                                                                                                                                                                                 |
| Otolaryngology          | See ENT Services. Use the Precertification Lookup Tool.                     | See the Plastic/Cosmetic/Reconstructive Surgery section of these guidelines.                                                                                                                                                                                                                                                              |
|                         |                                                                             |                                                                                                                                                                                                                                                                                                                                 |
| Out-of-Area/Out-of-Plan Care | Preauthorization                             | Preauthorization is required except for coverage of emergency care (including self-referral).                                                                                                                                                                                                                                              |
|                         |                                                                             |                                                                                                                                                                                                                                                                                                                                 |
| Outpatient/ Ambulatory Surgery | See specific category for preauthorization requirements. Use the    |                                                                                                                                                                                                                                                                                                                                 |
|                         | Precertification Lookup Tool.                                               |                                                                                                                                                                                                                                                                                                                                 |
|                         |                                                                             |                                                                                                                                                                                                                                                                                                                                 |
| Pain Management         | Preauthorization Use the Precertification Lookup Tool.                     | Preauthorization is required for coverage of all services and procedures.                                                                                                                                                                                                                                                              |</p>
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<tr>
<td>Pharmacy</td>
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<td>• The Pharmacy benefit covers medically necessary prescription and over-the-counter medications prescribed by a licensed provider.</td>
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<td>• Exceptions and restrictions exist as the benefit is provided under a closed formulary/preferred drug list (PDL).</td>
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<td>• Please refer to the PDL for the preferred products within therapeutic categories, as well as requirements around generics, prior authorization, step therapy, quantity edits and the preauthorization process.</td>
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<td>• Most self-injectable drugs are available through Accredo Specialty pharmacy and require preauthorization. Please call Accredo at 1-844-431-9670.</td>
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<td>• For a complete list of drugs available through Accredo Specialty, please visit the Pharmacy section of our website.</td>
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<td>• The following injectable drugs and their counterparts in the same therapeutic class require preauthorization by Amerigroup at 1-800-454-3730 when administered from a provider’s supply: Epogen, Procrit, Aranesp, Neupogen, Neulasta, Leukine, IVIG, Enbrel, Remicade, Kineret, Amevive, Raptiva, Synvisc, Hyalgan, Erbitux, Avastin, Rituxan, Camptosar, Eloxatin, Gemzar, Ixempra, Tasigna, Taxol, Taxotere, Growth Hormone</td>
</tr>
<tr>
<td>Physical Medicine and Rehabilitation</td>
<td>Preauthorization Use the Precertification Lookup Tool</td>
<td>• Preauthorization is required for coverage of all services and procedures related to pain management.</td>
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<td></td>
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<td>• See the Diagnostic Testing section of these guidelines.</td>
</tr>
<tr>
<td>Plastic/Cosmetic / Reconstructive Surgery (including Oral Maxillofacial Services)</td>
<td>Preauthorization Use the Precertification Lookup Tool</td>
<td>• No preauthorization is required for coverage of E&amp;M codes.</td>
</tr>
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<td></td>
<td>• All other services require preauthorization for coverage. Services considered cosmetic in nature are not covered. Reduction mammoplasty requires the medical director’s review. Services related to previous cosmetic procedures are not covered.</td>
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<td>• No preauthorization is required for coverage of oral maxillofacial E&amp;M services.</td>
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<td>• Preauthorization is required for the coverage of trauma to the teeth and oral maxillofacial medical and surgical conditions including TMJ.</td>
</tr>
<tr>
<td>Podiatry</td>
<td>Preauthorization Use the Precertification Lookup Tool</td>
<td>• No preauthorization is required for coverage of E&amp;M testing and procedures required when provided by a participating podiatrist.</td>
</tr>
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<td>• Preauthorization is required for coverage of all elective surgical procedures.</td>
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<tr>
<td>SERVICE</td>
<td>REQUIREMENT</td>
<td>COMMENTS</td>
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<td>• Notification is required for coverage of annual diabetic foot exam. See the Diagnostic Testing section of these guidelines.</td>
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<td>• The following are not covered for members age 21 and older: services for flatfoot, subluxation, routine foot care, supportive devices or vitamin B-12 injections.</td>
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<tr>
<td>Radiation Therapy</td>
<td>Use the Precertification Lookup Tool.</td>
<td>• No preauthorization is required for coverage of radiation therapy procedures when performed in the following outpatient settings by a participating facility or provider: office, outpatient hospital and ambulatory surgery center.</td>
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<td>• Please note that CAT scans, nuclear cardiology, MRA, MRI and PET scans will continue to require preauthorization for coverage.</td>
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<td>• Contact AIM Specialty Health (AIM) at 1-800-714-0040 or via the Internet at <a href="http://www.aimspecialtyhealth.com/goweb">www.aimspecialtyhealth.com/goweb</a>.</td>
</tr>
<tr>
<td>Radiology Services</td>
<td>Use the Precertification Lookup Tool.</td>
<td>See the Diagnostic Testing section of these guidelines.</td>
</tr>
<tr>
<td>Rehabilitation Therapy</td>
<td></td>
<td>• Preauthorization from AmeriGroup is required for coverage of treatment beyond the initial evaluation.</td>
</tr>
<tr>
<td>(Short term): OT, PT,</td>
<td></td>
<td>• Therapy services that are required to improve a child’s ability to learn or participate in a school setting should be evaluated for school-based therapy. Other therapy services for rehabilitative care will be covered as medically necessary.</td>
</tr>
<tr>
<td>RT and ST</td>
<td></td>
<td>• Services are covered for children under age 21 when medically necessary and for adults 21 and older when medically necessary for short-term rehabilitation.</td>
</tr>
<tr>
<td>Skilled Nursing Facility</td>
<td>Preauthorization</td>
<td>Preauthorization is required for coverage.</td>
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<tr>
<td>Sterilization</td>
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<td>• Sterilization services are a covered benefit for members age 21 and older.</td>
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<td></td>
<td></td>
<td>• No preauthorization or notification is required for coverage of sterilization procedures, including tubal ligation and vasectomy.</td>
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<td>• A sterilization consent form is required for claims submission.</td>
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<td>• Reversal of sterilization is not a covered benefit.</td>
</tr>
<tr>
<td>Transplants</td>
<td>Preauthorization</td>
<td>Preauthorization is required for coverage.</td>
</tr>
<tr>
<td>Transportation</td>
<td></td>
<td>• Nonemergent transportation is covered under Medicaid FFS. Call Member Services at 1-800-600-4441 for the Georgia NET vendor in your region.</td>
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<tr>
<td></td>
<td></td>
<td>• No preauthorization or notification is required except for coverage of planned air transportation (airplane or helicopter).</td>
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<tr>
<td>SERVICE</td>
<td>REQUIREMENT</td>
<td>COMMENTS</td>
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<tr>
<td>Urgent Care Center</td>
<td></td>
<td>No notification or preauthorization is required.</td>
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</tbody>
</table>
| Vision Services      | Self-referral | • Members under 21 years of age receive routine refractions, routine eye exams, and medically necessary contacts or eyeglasses as part of the EPSDT benefit every 12 months.  
• Members age 21 and older receive an additional benefit, including routine refractions, routine eye exams, medically necessary contacts or eyeglasses every 12 months with a $10 copay.  
• Diabetic retinal exams are covered for all ages. |
| Well-woman Exam      | Self-referral | • Well-woman exams are covered one per calendar year when performed by a PCP or in-network GYN.  
• Exam includes routine lab work, STD screening, Pap smear and mammogram (age 35 or older).                                                                                                                                                                                  |
| Revenue Codes        |             | To the extent the following services are covered benefits, preauthorization or notification is required for all services billed with the following revenue codes:  
• All inpatient and behavioral health accommodations  
• 0023 — Home health prospective payment system  
• 0240 through 0249 — All-inclusive ancillary psychiatric  
• 0632 — Pharmacy multiple source  
• 3101 through 3109 — Adult day care and foster care |

For services that require preauthorization, utilize current editions of InterQual Level of Care criteria to review the medical necessity and appropriateness of both physical and behavioral health inpatient services and Anthem criterion for outpatient services. Amerigroup medical coverage policies are also used in the health plan as well as state approved plan clinical policies as additional guidelines in medical decision making.

Amerigroup is staffed with clinical professionals who coordinate services provided to members and are available 24 hours a day, 7 days a week to accept preauthorization requests. When a request for medical services is received from the physician via the MMIS portal, the preauthorization assistant will verify eligibility and benefits, which will then be forwarded to the nurse reviewer.

The nurse or behavioral health clinician will review the request and the supporting medical documentation to determine the medical appropriateness of diagnostic and therapeutic procedures. When appropriate, the nurse will assist the physician in identifying alternatives for health care delivery as supported by the medical director. When the clinical information received meets criteria, an Amerigroup reference number will be issued to the referring physician.
If the preauthorization documentation is incomplete or inadequate, the nurse or behavioral health clinician will not approve coverage and will refer the case along with the available clinical information to the medical director for final review determination. If the medical director denies the request for coverage, the appropriate notice of proposed action will be mailed to the requesting provider, the member’s primary care physician or specialist, the facility, and the member. Written notification will be provided according to the decision time frames below for services that were not approved or were modified in the amount, duration or scope that is less than what was requested.

**Decision Time Frames**

**Standard Service Authorizations**
Amerigroup will decide on pre-service nonurgent care services within 14 calendar days from when we receive the request for service. Providers will be notified of services that have been approved by telephone or by fax within three business days from when we receive the request.

An extension may be granted for an additional 14 calendar days if the member or provider requests an extension, or if Amerigroup justifies to DCH a need for additional information, and the extension is in the member’s best interest. All decisions and notifications must occur by the end of the 14-day extension.

**Expedited Service Authorizations**
Prior authorization for expedited service requests where the standard time frame could seriously jeopardize the member’s life or health shall be made within one business day from when we receive the request for service. Providers will be notified of services that have been approved by telephone or by fax within one business day from when we receive the request.

Amerigroup may extend the 24-hour period for up to five business days if Amerigroup can justify to DCH a need for additional information, and how the extension is in the member’s best interest.

**Inpatient Reviews**

**Inpatient Admission Reviews**
All inpatient hospital admissions, including urgent and emergent admissions, will be reviewed within one business day of the notification of admission. The Amerigroup utilization review nurse determines the member’s medical status through communication with the hospital’s Utilization Review department. Appropriateness of stay is documented and concurrent review is initiated. Cases may be referred to the medical director who renders a decision regarding the coverage of hospitalization. Diagnoses meeting specific criteria are referred to the medical director for possible coordination by the care management program.
Affirmative Statement about Incentives
Amerigroup requires associates who make utilization management (UM) decisions to adhere to the following principles:
- UM decision making is based only on appropriateness of care and service and existence of coverage.
- Amerigroup does not reward practitioners or other individuals for issuing denials of coverage or service.
- Financial incentives for Amerigroup UM decision makers do not encourage decisions that result in underutilization

Inpatient Concurrent Review
Each network hospital will have an assigned concurrent review nurse. Clinical documents submitted through the GAMMIS portal are reviewed to determine the authorization of coverage for a continued stay. Amerigroup uses InterQual criteria for neonatal intensive care unit (NICU) services and for all other inpatient admissions for clinical decision support of medical coverage.

When an Amerigroup concurrent review nurse reviews the medical record, the nurse also reviews for discharge planning needs. A concurrent review nurse will conduct continued stay reviews as required and review discharge plans, unless the patient’s condition is such that it is unlikely to change within the upcoming 24 hours and discharge planning needs cannot be determined.

When an inpatient admission is ordered for a member, clinical information should be submitted to the assigned concurrent review nurse via the GAMMIS portal. When the clinical information received meets criteria, approved days and bed level will be communicated to the hospital for the continued stay.

If the discharge is approved, the Amerigroup concurrent review nurse will coordinate discharge planning needs with the hospital utilization review staff and attending physician. The attending physician is expected to coordinate with the member’s PCP regarding follow-up care after discharge. The PCP is responsible for contacting the member to schedule all necessary follow-up care.

Amerigroup will authorize covered length of stay based on the clinical information that supports the continued stay. Exceptions to the one-day length of stay authorizations are made for confinements when the severity of the illness and subsequent course of treatment is likely to be several days or is predetermined by state law. Examples of treatment include ICU, CCU, rehabilitation and C-section or vaginal deliveries. Exceptions are made by the medical director.

If, based upon appropriate criteria and after attempts to speak to the attending physician, the medical director denies coverage for an inpatient stay request, the appropriate notice of proposed action will be mailed to the hospital, member’s primary care provider and/or attending physician and member.
Discharge Planning

Discharge planning is designed to assist the provider in the coordination of the member’s discharge when acute care (hospitalization) is no longer necessary.

When long-term care is necessary, Amerigroup works with the provider to plan the member’s discharge to an appropriate setting for extended services. These services can often be delivered in a nonhospital facility, such as:
- Hospice facility
- Convalescent facility
- Home health care program (e.g., home I.V. antibiotics)

When the provider identifies medically necessary and appropriate services for the member, Amerigroup will assist the provider and the discharge planner in providing a timely and effective transfer to the next appropriate level of care. Providers should crosswalk any discharge prescription medications against the Amerigroup pharmacy formulary to confirm whether or not medications require a prior authorization. This will ensure the member can fill the prescription without delay.

Discharge plan authorizations follow InterQual criterion and documentation guidelines. Authorizations include and are not limited to transportation, home health, DME, pharmacy, follow-up visits to practitioners or outpatient procedures.

Confidentiality

Utilization management, case management, disease management, discharge planning, quality management and claims payment activities ensure that patient-specific information obtained during review is kept confidential in accordance with applicable laws, including HIPAA. Information is used solely for the purposes defined above. Information is shared only with entities who have the authority to receive such information and only with those individuals who need access to such information in order to conduct utilization management and related processes.

Emergency Services

Amerigroup provides a 24-hour Nurse HelpLine service with clinical staff to provide triage advice, referral and, if necessary, arrange for treatment of the member. The staff has access to qualified behavioral health professionals to assess behavioral health emergencies. Amerigroup does not discourage members from using the 911 emergency system or deny access to emergency services. Emergency services are provided to members without requiring prior authorization from their PCP or from Amerigroup. Emergency response is coordinated with community services including the police, fire and EMS departments, juvenile probation, the judicial system, child protective services, chemical dependency, emergency services and local mental health authorities, if applicable.
When a member seeks emergency services at a hospital, the determination as to whether the need for those services exists will be made for purposes of treatment by a physician licensed to practice medicine in all its branches or, to the extent permitted by applicable law by other appropriately licensed personnel under the supervision of, or in collaboration with a physician licensed to practice medicine in all of its branches. The physician or other appropriate personnel will indicate in the member’s chart the results of the emergency medical screening examination. Amerigroup will compensate the provider for the screening, evaluations and examination that are reasonable and calculated to assist the health care provider in determining whether or not the patient’s condition is an emergency medical condition. Amerigroup will compensate the provider for emergency services and care.

If there is concern surrounding the transfer of a patient (i.e., whether the patient is stable enough for discharge or transfer, or whether the medical benefits of an unstable transfer outweigh the risks), the judgment of the attending physician(s) actually caring for the member at the treating facility prevails and is binding on Amerigroup. If the emergency department is unable to stabilize and release the member, Amerigroup will assist in coordination of the inpatient admission regardless of whether the hospital is network or non-network. All transfers from non-network to network facilities are to be conducted only after the member is medically stable and the facility is capable of rendering the required level of care.

If the member is admitted, the Amerigroup concurrent review nurse will implement the concurrent review process to ensure coordination of care.

**Urgent Care**

We require our members to contact their PCP in situations where urgent, unscheduled care is necessary. Prior authorization with Amerigroup is not required for a member to access a participating urgent care center.

**Hospital Statistical and Reimbursement Report**

The Hospital Statistical and Reimbursement (HS&R) report is a detailed claim report that can be used to reconcile claim payments over a specific period of time, usually a calendar or fiscal year. To request a copy of your hospital HS&R report, send an email to amghsr@amerigroup.com. In the email please include your Medicaid ID, the name of the facility, the service to and from date, the paid to and from date and whether you would like a detailed or summary report. Upon receipt of your request, Amerigroup will send your HS&R report within the required 30 calendar days of the request by secured email.
Quality Management Program

Overview
Amerigroup maintains a comprehensive Quality Management (QM) program to objectively monitor and systematically evaluate the care and service provided to members. The scope and content of the program reflects the demographic and epidemiological needs of the population served. Members and providers have opportunities to make recommendations for areas of improvement. The QM program goals and outcomes are available upon request to providers and members by calling the QM department at 1-800-249-0442, Monday through Friday from 8:30 a.m. to 5:30 p.m. Eastern time. Studies are planned across the continuum of care and service with ongoing proactive evaluation and refinement of the program.

The initial program development was based on a review of the needs of the population served. Systematic re-evaluation of the needs of the plan’s specific population occurs on an ongoing basis. This includes not only age/gender distribution, but also a review of utilization data — inpatient, emergent/urgent care and office visits by type, cost and volume. This information is used to understand the population served and identify areas of opportunity for improvement.

There is a comprehensive committee structure in place with oversight from the Amerigroup governing body. Not only is the traditional medical advisory committee in place, but a community/member advisory committee and health education advisory committee are also integral components of the Quality Management committee structure.

Amerigroup adopts and disseminates clinical practice guidelines for acute and chronic conditions, behavioral health conditions, and preventive health conditions. These guidelines are based on current research and national standards. Guidelines are updated at a minimum of every two years, or sooner if new information is identified. These guidelines can be downloaded and printed from https://providers.amerigroup.com/GA. Providers may request a copy of the Amerigroup clinical practice guidelines by calling Provider Services at 1-800-454-3730, Monday through Friday from 7 a.m. to 7 p.m. Eastern time.

Georgia Families Monitoring and Oversight Committee
Amerigroup participates in the Georgia Families Monitoring and Oversight Committee (GFMOC) and associated subcommittees. The GFMOC and associated subcommittees assist the DCH in assessing the performance of Amerigroup and developing improvements and new initiatives specific to the Georgia Families and Georgia Families 360° programs.

The GFMOC serves as a forum for the exchange of best practices, fosters communication and provides opportunity for feedback and collaboration between state agencies, Amerigroup and external stakeholders. Members of the GFMOC are appointed by the DCH commissioner or their designee. The GFMOC meetings are attended by Amerigroup decision makers defined as one of the following: chief executive officer, chief operations officer (or equivalent named position) and chief medical officer.
Use of Performance Data
Practitioners and providers must allow Amerigroup to use performance data in cooperation with our quality improvement program and activities.

Patient Safety
Amerigroup provides information and resources for providers regarding health care safety and standards. An example of a resource is the CMS website https://www.medicare.gov/hospitalcompare, which provides specific information on hospitals. This user-friendly site compiles quality indicators for all Medicaid-certified hospitals and provides a comparison of quality indicators for services rendered by the selected hospital.

Quality of Care
All providers of service are evaluated for compliance with pre-established standards as described in the Amerigroup credentialing program.

Review standards are based on medical community standards, external regulatory and accrediting agencies requirements and contractual compliance.

Reviews are accomplished by QM coordinators and associate professionals who strive to develop relationships with providers and hospitals that will positively impact the quality of care and services provided to our members. Results are submitted to the Amerigroup QM department and incorporated into a profile.

The Amerigroup QM program includes review of quality of care issues identified for all care settings. QM staff uses member complaints, reported adverse events and other information to evaluate the quality of service and care provided to our members.

Quality Management Committee
The purpose of the quality management committee (QMC) is to establish quality as a cornerstone of Amerigroup culture and to be an instrument of change through demonstrable improvement in care and service.

The QMC’s responsibilities are to:

- Establish strategic direction; monitor and support implementation of the quality management program.
- Establish processes and structure that ensure National Committee for Quality Assurance (NCQA) compliance.
- Review planning, implementation, measurement and outcomes of clinical/service quality improvement studies.
- Coordinate communication of quality management activities throughout the health plans.
• Review performance measures, including HEDIS® data and action plans for improvement.
• Review and approve the annual quality management program description.
• Review and approve the annual work plans.
• Provide oversight and review of delegated services.
• Provide oversight and review of subordinate committees.
• Receive and review reports of utilization review decisions and take action when appropriate.
• Analyze member and provider satisfaction survey responses.
• Monitor the plan’s operational indicators through the health plan’s senior staff.

Medical Advisory Committee
The medical advisory committee (MAC) is comprised of contracted providers from each DCH-designated region in Georgia. The MAC has multiple purposes. The MAC assesses levels and quality of care provided to members and recommends, evaluates and monitors standards of care. The committee identifies opportunities to improve services and clinical performance by establishing, reviewing and updating clinical practice guidelines based on review of demographics and epidemiologic information to target high-volume, high-risk and problem-prone conditions. The MAC oversees the peer review process that provides a systematic approach for the monitoring of quality and the appropriateness of care. The MAC advises the health plan administration in any aspect of the health plan policy or operation affecting network providers or members. The committee approves and provides oversight of the peer review process, the quality management program and the utilization review program. It oversees and makes recommendations regarding health promotion activities.

The MAC’s responsibilities are to:
• Use an ongoing peer review system to monitor practice patterns to identify appropriateness of care and to improve risk prevention activities
• Approve clinical protocols/guidelines that ensure the delivery of quality care and appropriate resource use
• Review clinical study design and results
• Develop action plans/recommendations regarding clinical quality improvement studies
• Consider/act in response to provider sanctions
• Oversee member access to care
• Review and provide feedback regarding new technologies
• Approve recommendations from subordinate committees

Credentialing
The Georgia Department of Community Health (DCH) assumes responsibility for all credentialing and recredentialing activities for the providers and facilities within the state of Georgia. All providers and facilities must obtain credentialing approval from the DCH Centralized Credentialing Verification Organization (CVO) before they can become eligible to participate as an Amerigroup provider.
Independent physician practice associations (IPAs) and physician hospital organizations (PHOs) that obtain an executed delegated credentialing agreement with Amerigroup are excluded from the DCH CVO requirements in order to become eligible to participate as an Amerigroup provider. Pharmacies are also excluded from the DCH CVO requirements and will credential directly with Amerigroup.

Contracting and credentialing are separate and distinct processes. You must enter into a participating agreement if you are interested in participating in the Amerigroup network. If you have questions, call the Amerigroup Network Solutions team at 678-587-4800.

**Georgia Families 360° Credentialing and Quality Management**
Amerigroup also includes providers recommended by DFCS, Department of Behavioral Health and Developmental Disabilities (DBHDD), DJJ, Department of Education (DOE), Department of Early Care and Learning (DECAL), Department of Human Services (DHS) or Department of Public Health (DPH) in our provider network if the provider or agency meets the enrollment criteria for Georgia fee-for-service Medicaid and meets DCH’s credentialing requirements.

**Value-based Purchasing**
Value-based purchasing (VBP) is a component of the Georgia Families and GF 360° quality strategy plan and is designed to leverage the expertise and experience of the state, Amerigroup and providers to improve health outcomes and lower costs. It is based on focusing on a select number of priority areas to drive results, aligning financial incentives, encouraging provider and member participation in rapid cycle quality improvement activities, sharing best practices and assigning members to patient-centered medical homes (PCMH) and patient-centered dental homes.

**Delegated Credentialing**
Delegated credentialing occurs in situations in which Amerigroup would typically perform the credentialing functions but delegates the responsibility to another group or entity. The delegated group or entity would then perform all or portions of the credentialing functions based on well-defined criteria.

The credentialing committee has final authority of approving delegated credentialing status. Amerigroup retains the right, based on quality issues, to approve new practitioners/providers and sites and terminate or suspend individual practitioners and providers. Delegates must agree to the terms and provisions of the Delegated Credentialing Addendum prior to a pre-delegated assessment.

Delegated entities will be responsible for the following reporting/ongoing monitoring:
1. Monthly reporting — the delegate must submit a current delegate roster (in a format and medium acceptable to Amerigroup) by the 15th calendar day of the month to the Provider Relations department. The practitioner/provider listing must include all
required provider demographic elements including, but not limited to, practitioner’s addresses, billing information, tax identification number and any other pertinent information required for Amerigroup to setup the practitioner correctly in practitioner directories and member materials.

2. Quarterly reporting — the delegate is required to submit a listing of the providers who have been credentialed/recredentialed, denied or terminated by the delegate’s peer review committee. The provider listing should be submitted to the health plan Provider Relations department in a format acceptable to Amerigroup. A copy is forwarded to the health plan credentialing committee for review.
   a. The health plan must receive the delegate’s reports (in a format and medium acceptable to Amerigroup) by the 30th calendar day of the following month for the prior quarter. The delegate’s reports should be submitted to the health plan following the delegate’s peer review committee meeting for that time period.

3. Ongoing monitoring after verification – the delegate’s quarterly credentialing/recredentialing activity report listing all practitioners for the delegate shall be presented to the credentialing committee. Additional research will be conducted at the recommendation of the credentialing committee.

Amerigroup retains the right to approve, suspend and terminate individual practitioners, providers and sites in situations where we have delegated decision making.

Peer Review
The peer review process provides a systematic approach for monitoring the quality and appropriateness of care. Peer review responsibilities are to:

- Participate in the implementation of the established peer review system
- Review and make recommendations regarding individual provider peer review cases
- Work in accordance with the executive medical director

If the investigation of a member grievance or internal review generates concern regarding a physician's compliance with community standards of care or service, all elements of peer review will be followed.

Dissatisfaction severity codes and levels of severity are applied to quality issues. The medical director assigns a level of severity to the case. Peer review includes investigation of provider actions by, or at the discretion of, the medical director. The medical director takes action based on the quality issue and level of severity, invites the cooperation of the provider, and consults and informs the MAC and peer review committee. The medical director informs the provider of the committee's decision, recommendations, follow-up actions and/or disciplinary actions to be taken. Outcomes are reported to the appropriate internal and external entities that include the quality management committee.

The peer review process is a major component of the medical advisory committee monthly agenda. The Amerigroup policy on peer review is available upon request.
The Georgia Department of Community Health’s Fiscal Agent

The Georgia Medicaid Management Information System (GAMMIS) serves as the primary web portal for Medicaid, PeachCare for Kids and all related waiver programs administered by the Department of Community Health's (DCH) Medical Assistance Plans Division. The GAMMIS portal provides timely communications, data exchange and self-service tools for members and providers with both secure and public-access areas. GAMMIS is managed by Hewlett Packard Enterprises (HPE), the fiscal agent for the DCH. For additional information regarding GAMMIS, please visit their website at mmis.georgia.gov.
14 PRACTITIONER TERMINATION

Each Amerigroup network practitioner is contractually obligated to notify us of an intention to terminate a participating provider agreement, a primary care site or provider group. Each practitioner must notify Amerigroup 120 days prior to the effective date of the requested contract termination date without cause to ensure coordination of care for all assigned members. Amerigroup policy and procedures for practitioner termination notification are detailed below.

Primary Care Practitioners

Each provider shall notify all assigned Amerigroup members of the termination no later than 120 days prior to the effective date of the requested contract termination date without cause. The intent to terminate must be submitted in writing on the practitioner’s letterhead to our Provider Relations department. Amerigroup will notify members of a PCP’s termination no less than 30 days prior to the effective date of the termination and not more than 10 calendar days after the receipt of the termination notice. The notification shall contain instructions to the members about how to continue to receive covered services.

Specialty Practitioners

Each Amerigroup network specialty practitioner is contractually obligated to notify us of an intention to terminate a participating provider agreement, an independent practice association or a physician-hospital organization. Each practitioner must notify Amerigroup 120 days prior to the effective date of the request for contract termination without cause to ensure coordination of care for all assigned members. A specialty practitioner must provide advance notice of the termination to all Amerigroup members under the practitioner’s care. The intent to terminate must be submitted in writing on the practitioner’s letterhead to our Provider Relations department.

Facility Termination

Our Provider Solutions department must be notified of facility terminations in writing. Facility terminations without cause should be communicated 120 days prior to the effective termination. Authorized covered services to members (including inpatient services) will continue as outlined under the GF 360° Continuity of Care section below.

Continuity of Care

Amerigroup recognizes the importance of our members’ established relationships with both participating and nonparticipating practitioners. In the event of a voluntary provider termination, members receiving active health care services for a chronic or terminal illness, or who are receiving inpatient services, may continue to receive health care services from an approved provider for up to 60 days from the date of the termination.
A pregnant member receiving treatment at the time of termination may continue to receive health care services from the practitioner for the remainder of her pregnancy and six weeks postpartum.

In order to preserve the clinical relationship with the nonparticipating practitioner or the recently terminated practitioner, Amerigroup will authorize services on a case-by-case basis. Priority in preserving the clinical relationship will be given to members in the following situations:

- Members who are currently hospitalized
- Pregnant members who are high risk and in the third trimester or 30 days from due date
- Members who are in the process of receiving major organ or tissue transplant services
- Members with chronic illnesses that have classified the member in a high-risk category (e.g., diabetes, hypertension, pain control)
- Members receiving chemotherapy and/or radiation treatment
- Members receiving dialysis
- Members who use durable medical equipment or home health services
- Members receiving regularly scheduled medically necessary transportation
- Members using prescription medication

Providers who plan to remain in the service area will:

- Continue to see members
- Continue to update Amerigroup regarding the member’s treatment plan
- Not charge the member beyond the applicable copay

If a provider has a patient who qualifies for continuity of care, he or she should submit a prior authorization request form, along with all supporting clinical documentation, to our Medical Management department. Documents can be faxed to 1-877-842-7187. The authorization form must have continuity of care clearly written across the top of the form to indicate the request for continuity of care.

GF 360° Care Coordination and Case Management

Within one business day of enrollment with Amerigroup, each GF 360° member is assigned to a care coordinator team based on geographic location.

- Our care coordinators help to coordinate care and create linkages with external organizations, including but not limited to school districts, child protective service and early intervention agencies, and behavioral health and developmental disabilities service organizations.
- We use the results of all assessments and screenings outlined within “How Amerigroup works with the state,” to develop a health care service plan for all new members within 30 calendar days of enrollment. Health care service plans include:
  - The detailed description of the involvement of the member’s PCP, dentist, behavioral health providers, specialists or other providers in the development of the plan, including:
    - Medication review
Assessment of medical and social needs and concerns
- Member short-term and long-term outcome goals
  - The approach for updating or revising the plan
  - Details on the monitoring and follow-up activities conducted by Amerigroup and our network providers
- We document the involvement of the member’s PCP, dentist, behavioral health providers, specialists or other providers in the development of the health care service plan, and provide evidence of such documentation to DCH, DFCS and DJJ.
- We regularly review and update the member’s health care service plan.
- We are responsible for ensuring the plan for members with severe emotional disturbance (SED) includes a safety and contingency crisis plan.

Our interdisciplinary care coordination teams:
- Are responsible for coordinating all services identified in the member’s health care service plan
- Include care coordinators who provide information to and assist providers, members, foster parents, caregivers, and DFCS or DJJ staff with access to care and coordination of services
- Ensure access to primary, dental and specialty care and support services, including assisting members, caregivers, foster and adoptive parents, and DFCS and DJJ staff with locating providers and scheduling and obtaining appointments as necessary
- Expedite scheduling of appointments for medical assessments used to determine residential placements as requested by DFCS and DJJ
- Assist with coordinating nonemergent transportation for members, as needed, for provider appointments and other health care services
- Document efforts to obtain provider appointments, arrange transportation, establish meaningful contact with the member’s PCP, dentist, specialists and other providers
- Arrange for referrals to community-based resources, and document any barriers or obstacles to obtaining appointments, arranging transportation, establishing meaningful contact with providers or arranging referrals to community-based resources
- Ensure providers, DFCS, DJJ and DBHDD staff, caregivers, foster and adoptive parents and GF 360° members have access to information about the Amerigroup preauthorization process
- Define program requirements and processes, including the member appeals process and how Amerigroup assists providers and members with navigating the process
- Educate other Amerigroup staff about when medical information is required by DFCS and DJJ and/or necessary for court hearings.
- Offers application assistance to members who may qualify for supplemental security income (SSI) benefits
**GF 360° Coordination**
Amerigroup physical and behavioral health care coordinators support health treatment providers by facilitating communication between all members of a child/youth’s treatment team.

Recognizing that children in GF 360° have diverse and unique needs, Amerigroup has developed specialized case management programs to address these specific populations. These specialized programs have a specific focus on specific concerns to be addressed in addition to the standard care coordination processes for all members. The specialized focus case management programs include:

- Physical health programs focusing on members with complex medical needs
- Intellectual and developmental disabilities (IDD)
- Members transitioning out of foster care and juvenile justice into adulthood

These programs are enhancements to the traditional care coordination that is performed with our members. They are designed to help address the specific concerns of these special populations.

Physical and behavioral health coordinators/managers coordinate with all state agencies and community programs to ensure all needs of each child are addressed. This allows joint service planning to occur with greater ease to better support the member.

The managing physician maintains responsibility for the member’s ongoing care needs. The Amerigroup care coordination team, assigned based on the member’s geographical location:

- Supports the physician by tracking compliance with treatment plan and facilitating communication between the PCP and other members of the care coordination team
- Facilitates referrals and linkages to available community resources providers like specialty services, local health departments and school-based services

The care coordination team determines whether coordination of services will result in more appropriate and cost-effective care through care management plan intervention through a health risk assessment (HRA), which is completed within 30-days of enrollment. During this assessment, information is obtained from the member or medical consenter, attending physician and other health care providers.

The care coordination team develops a proposed health care service plan and the proposed service plan is based on:

- Medical necessity
- Appropriateness of discharge plan and level of care
- Member/family/support systems to assist the member in the home setting
- Community resources/services available
- Member compliance with the prescribed treatment plan
- The results of all assessments and screenings
The documented involvement of the member’s PCP, dentist, behavioral health providers, specialists and caregivers

When the attending physician, member or medical consenter agrees, the health care service plan is implemented. Check points are put into place to evaluate the effectiveness of the plan and the quality of care provided. Care coordination and collaboration with physician or specialty services will be facilitated as applicable to ensure delivery of adequate and appropriate preventive health services and follow up on existing medical issues identified through the assessment process.

When necessary, the care coordination team will assist the member in transitioning to other care providers when benefits end. The care coordination team can be reached at 1-855-661-2021.

See the Case Management section of this provider manual for additional detail on the case management process for those members with complex behavioral or medical needs.

**GF 360° Continuity of Care**

To ensure continuity of care for program members receiving services authorized in all treatment plans by their prior care management organization, private insurer or fee-for-service Medicaid, the care coordinator will authorize the member to continue with his or her providers and current services, including issuing an out-of-network authorization to ensure the member’s condition remains stable and services are consistent to meet the member’s needs.

All such authorizations or allowances will continue for the latter of a period of at least 30 days or until the Amerigroup authorized health care service plan is completed.

**Transition of Members**

Amerigroup will coordinate with all Georgia state agency departments and offices as contracted and as needed when a GF 360° member transitions into or out of enrollment with Amerigroup.

If a GF 360° member transitions from another CMO or from private insurance, we will contact the GF 360° member’s prior CMO or other insurer and request information about the member’s needs, current medical necessity determinations, authorized care and treatment plans within two business days of receipt of the eligibility file from DCH and receipt of a signed release of information form from DFCS, the adoptive parent or the DJJ.

If a GF 360° member transitions from fee-for-service Medicaid, we will coordinate with DCH staff designated to coordinate administrative services and contact the member’s prior service providers, including PCPs, specialists and dental providers. We will request information about the member’s needs, current medical necessity determinations, authorized care and treatment plans within two business days of the receipt of the eligibility file from DCH and receipt of a signed release of information form from DFCS, the adoptive parent or the DJJ.
For FCAAP members turning age 18 and exiting foster care, we will support DFCS and participate in transitional roundtables for transition planning for members returning to their homes. We assess the member’s home and community support needs to remain in the community and maintain stability through the transition out of foster care, including but not limited to:

- Determining and identifying the array of services needed and providers of these services
- Assessing needs and providing recommendations for access to specialized supports, including:
  - Positive behavioral supports
  - Medication support
  - Durable medical equipment
  - Communication devices, vehicles or home adaptations

For all GF 360° members, we will:

- Review the member’s health status and other appropriate factors to determine whether the member meets the general eligibility criteria for entering a home- or community-based services (HCBS) waiver program
- Initiate the waiver application process and, if necessary, place youth on waiver waiting list(s)
- In collaboration with the DFCS and DJJ, educate members about options for services and supports available after eligibility terminates; such options may include Independence Plus, IDEA participation and application for postsecondary options (housing and vocational opportunities); education will include information on accessing disability services available from educational institutions and employers where appropriate
15 PROVIDER PAYMENT DISPUTES AND COMPLAINTS RESOLUTION PROCESS

Provider Payment Dispute and Complaint Resolution Process

Amerigroup maintains a formal provider payment dispute and complaint resolution process and will respond to providers in a timely manner. Provider payment disputes and complaints are resolved fairly and are consistent with plan policies and covered benefits. All provider payment disputes and complaints are kept confidential. Providers are not penalized for filing payment disputes and/or complaints.

Provider Claims Payment Disputes

If a provider believes a claim has been denied, underpaid or reimbursed incorrectly by Amerigroup, the provider can submit a provider claims payment dispute within ninety (90) calendar days of the paid date of the Explanation of Payment (EOP). Amerigroup allows providers to consolidate provider claims payment disputes or appeals of multiple claims that involve same or similar payment or coverage issues, regardless of the number of patients or claims. The payment dispute should be filed within 90 calendar days of the paid date of the EOP. Payment disputes do not include appeals of adverse benefit determinations for the denial or limited authorization of a requested service.

Providers may access a timely payment dispute resolution process. A payment dispute is any dispute between the health care provider and Amerigroup for reason(s) including but not limited to:

- Denials for timely filing
- Amerigroup failure to pay in a timely manner
- Contractual payment issues
- Lost or incomplete claim forms or electronic submissions
- Requests for additional explanation as to services or treatment rendered by a provider
- Inappropriate or unapproved referrals initiated by providers (i.e., a provider payment dispute may arise if a provider was required to get authorization for a service, did not request the authorization, provided the service and submitted the claim)
- Provider disputed claim without member’s consent
- Emergency room payment dispute
- Retrospective review after a claim denial or partial payment
- Request for supporting documentation

Responses to itemized bill requests, submission of corrected claims and submission of coordination of benefits/third-party liability information are not considered payment disputes. These are considered correspondence and should be addressed to Claims Correspondence. No action is required by the member. Payment disputes do not include appeals (medical appeals) for proposed actions for the denial or limited authorization of a requested service.
Providers will not be penalized for filing a payment dispute. All information will be confidential. The payment dispute unit (PDU) will receive, distribute and coordinate all payment disputes. To submit a payment dispute, please complete the Provider Payment Dispute and Correspondence form located online at https://providers.amerigroup.com/GA. Log on using your password, and submit it to:

Payment Disputes
Amerigroup Community Care
P.O. Box 61599
Virginia Beach, VA 23466-1599

The network provider should file a payment dispute within 90 calendar days of the paid date of the EOP by submitting a written request with an explanation of what is in dispute and why, and include supporting documentation such as an EOP or a copy of the claim, medical records or contract page.

Nonparticipating providers should file a payment dispute within 90 calendar days of the paid date of the EOP by submitting a written request with supporting documentation such as an EOP, a copy of the claim or medical records.

The Payment Dispute Unit will research and determine the current status of a payment dispute. A determination will be made based on the available documentation submitted with the dispute and a review of Amerigroup systems, policies and contracts.

Any payment dispute received with supporting clinical documentation will be retrospectively reviewed by a registered nurse. Established clinical criteria will be applied to the payment dispute. After retrospective review, the payment dispute may be approved or forwarded to the plan medical director for further review and resolution.

A determination letter will be sent to the provider within 30 days from receipt of complete payment dispute information. The response will include the following information:

- Provider name and Amerigroup ID number
- Date of initial filing of concern
- Written description of the concern
- Decision
- Further dispute options

In the event the payment dispute is not resolved to the satisfaction of the provider, the provider may request an administrative law hearing (state fair hearing) in accordance with O.C.G.A. § 49-4-153(e). The request for a hearing must be received by Amerigroup in writing within 15 business days from the date of the payment dispute resolution letter and must include the following information:

- A clear expression by the provider that he or she wishes to present his or her case to an administrative law judge
• Identification of the action being appealed and the issues that will be addressed at the hearing
• A specific statement explaining why the provider believes the Amerigroup action is wrong
• A statement explaining the relief sought

Providers are required to exhaust the Amerigroup internal payment dispute process prior to requesting a state fair hearing. If required by state regulations, the complaint may be forwarded to an external body for secondary review. Requests for a state fair hearing should be mailed to:

    State Fair Hearing Request
    Amerigroup Community Care
    4170 Ashford Dunwoody Road, Suite 100
    Atlanta, GA 30319

All arbitration costs, not including attorney's fees, shall be shared equally between parties.

**Provider Complaints**

Amerigroup has a formal provider complaint process which begins with providers filing a written complaint. Provider complaints are resolved fairly – consistent with plan policies and covered benefits. All provider complaints are kept confidential, and providers are not penalized for filing complaints. Any supporting documentation should accompany the complaint.

A provider can file a complaint in writing to:

    Health Plan Operations
    Amerigroup Community Care
    4170 Ashford Dunwoody Road, Suite 100
    Atlanta, GA 30319

Amerigroup will send an acknowledgement letter to the provider within 10 business days of receipt. At no time will Amerigroup cease coverage of care pending a complaint investigation.

**Homeland Security Requirements**

The provider shall perform the services under our agreement entirely within the boundaries of the United States. If the provider must maintain a Department of Homeland Security-approved work visa in order to perform the services under the agreement, any failure to comply is a material breach of the contract. If this occurs, the provider is liable to Amerigroup for any costs, fees, damages, claims or expenses we may incur. Additionally, the provider is required to hold harmless and indemnify DCH pursuant to the indemnification provisions of the agreement.
16 CLAIM SUBMISSION AND ADJUDICATION PROCEDURES

Electronic Submission

Amerigroup prefers the submission of claims electronically through electronic data interchange (EDI). Providers must submit claims within 180 days from the date of discharge for inpatient services or from the date of service for outpatient services after the month the service is rendered. Corrected claims must be submitted within 90 days from the date of the original claim submission. Amerigroup encourages electronic claims submission through:

- Emdeon (formerly WebMD) — Payer ID 27514
- Capario (formerly MedAvant) — Payer ID 28804
- Availity (formerly THIN) — Payer ID 26375

To initiate the electronic claims submission process or obtain additional information, please contact the Amerigroup EDI Hotline at 1-800-590-5745.

The advantages of electronic claims submission are as follows:

- Facilitates timely claims adjudication
- Acknowledges receipt of claims electronically
- Improves claims tracking
- Improves claims status reporting
- Reduces adjudication turnaround
- Eliminates paper
- Improves cost effectiveness
- Allows for automatic adjudication of claims

Paper Claims Submission

Providers have the option of submitting paper claims. Amerigroup uses optical character recognition (OCR) technology as part of its front-end claims processing procedures. The benefits include the following:

- Faster turnaround times and adjudication
- Claims status availability within five days of receipt
- Immediate image retrieval by Amerigroup staff for claims information allowing more timely and accurate response to provider inquiries

In order to use OCR technology, claims must be submitted on original red claim forms (not black and white or photocopied forms) and laser printed or typed (not handwritten) in a large dark font. Providers must submit a properly completed UB-04 or CMS 1500 (08-05) within 180 days from the date of discharge for inpatient services or from the date of service for outpatient services after the month the service is rendered. The exceptions are in cases of coordination of benefits/subrogation or in cases where a member has retroactive eligibility. Corrected claims must be submitted within 90 days from the date of the original claim submission.
For cases of coordination of benefits/subrogation, the time frames for filing a claim will begin on the date that the third party documents resolution of the claim. For cases of retroactive eligibility, the time frames for filing a claim will begin on the date that Amerigroup receives notification of the member’s eligibility/enrollment.

Amerigroup requires the use of the CMS 1500 (08-05) and UB-04 for the purposes of accommodating the NPI.

Amerigroup has aligned our NPI and taxonomy code requirements with those of the state of Georgia. Claims submitted to Amerigroup without the required NPI will be rejected. CMS 1500 (08-05) and UB-04 must include the following information (HIPAA-compliant where applicable):

- Patient’s name
- Patient’s permanent ID number
- Patient’s date of birth
- Provider name according to contract
- Provider tax ID number and state Medicaid ID number
- Amerigroup provider number
- Date of service
- Place of service
- ICD-10 diagnosis code/revenue codes
- Description of services rendered CPT-4 codes/HCPCS codes/DRGs
- Itemized charges
- Days or units
- Modifiers as applicable
- COB/other insurance information
- Authorization/preauthorization number or copy of authorization/preauthorization
- Any other state-required data
- NPI and Taxonomy code

Amerigroup cannot accept claims with alterations to billing information. We do not accept computer-generated or typewritten claims with information that is marked through, handwritten or otherwise altered. Claims that have been altered will be returned to the provider with an explanation of the reason for the return.

Paper claims must be submitted within 180 days of the date of service after the month the service is rendered, except in cases of coordination of benefits/subrogation or in cases where a member has retroactive eligibility. Corrected claims must be submitted within 90 days from the date of the original claim submission.

For cases of coordination of benefits/subrogation, the time frames for filing a claim will begin on the date the third party documents resolution of the claims. For cases of retroactive eligibility, the time frames for filing a claim will begin on the date that Amerigroup receives
eligibility notification of the member’s eligibility/enrollment. Paper claims must be submitted to the following address:

Amerigroup Community Care  
P.O. Box 61010  
Virginia Beach, VA 23466-1010

**Encounter Data**

Amerigroup established and maintains a system to collect member encounter data. Due to reporting needs and requirements, network providers who are reimbursed by capitation must send encounter data to Amerigroup for each member encounter. Encounter data is submitted on a CMS 1500 (08-05) claim form unless other arrangements are approved by Amerigroup. Data shall be submitted in a timely manner but no later than 180 days from the date of service after the month the service is rendered. Corrected claims must be submitted within 90 days from the date of the original claim submission.

The encounter data shall include the following:

- Patient’s name (first and last name)
- Patient’s permanent ID number
- Patient’s date of birth
- Provider name according to contract
- Provider tax ID number and state Medicaid ID number
- Amerigroup provider number
- Date of service
- Place of service
- ICD-10 diagnosis code/revenue code
- Description of services rendered CPT-4 codes/HCPCS codes/DRGs
- Itemized charges
- Days or units
- Modifiers as applicable
- Coordination of benefit/other insurance information
- Authorization/preauthorization number or copy of authorization/preauthorization
- Any other state-required data
- NPI and taxonomy code

Encounter data should be submitted to the following address:

Amerigroup Community Care  
P.O. Box 61010  
Virginia Beach, VA 23466-1010

Through claims and encounter data submissions, HEDIS information is collected. This includes but is not limited to the following:

- Preventive services (e.g., childhood immunization, mammography and Pap smears)
- Prenatal care (e.g., LBW, general first-trimester care)
- Acute and chronic illness (e.g., ambulatory follow-up and hospitalization for major disorders)

Compliance is monitored by the Amerigroup utilization and quality improvement staff, coordinated with the medical director and reported to the quality management committee on a quarterly basis. The PCP is monitored for compliance with reporting of utilization. Lack of compliance will result in training and follow-up audits and possible termination.

**International Classification of Diseases, 10th Revision (ICD-10) Description**

As of October 1, 2015, ICD-10 became the code set for medical diagnoses and inpatient hospital procedures in compliance with HIPAA requirements, and in accordance with the rule issued by the U.S. Department of Health and Human Services (HHS).

ICD-10 is a diagnostic and procedure coding system endorsed by the World Health Organization (WHO) in 1990. It replaces the International Classification of Diseases, 9th Revision (ICD-9) which was developed in the 1970s. Internationally, the codes are used to study health conditions and assess health management and clinical processes. In the United States, the codes are the foundation for documenting the diagnosis and associated services provided across healthcare settings.

Although we often use the term ICD-10 alone, there are actually two parts to ICD-10:
- Clinical modification (CM): ICD-10-CM is used for diagnosis coding
- Procedure coding system (PCS): ICD-10-PCS is used for inpatient hospital procedure coding; this is a variation from the WHO baseline and unique to the United States.

ICD-10-CM replaces the code sets ICD-9-CM, volumes one and two for diagnosis coding, and ICD-10-PCS replaces ICD-9-CM, volume three for inpatient hospital procedure coding.

**Claims Adjudication**

Amerigroup is dedicated to providing timely adjudication of provider claims for services rendered to members. All network and non-network provider claims that are submitted for adjudication are processed according to generally accepted claims coding and payment guidelines. These guidelines comply with industry standards as defined by the CPT-4 and ICD-10 Manuals. Hospital facility claims should be submitted on a UB-04 with the facilities NPI number and Georgia Medicaid ID number. Physician services should be submitted on a CMS 1500 (08-05) with the physician’s NPI number.
Amerigroup uses a code auditing software to comply with an ever-widening array of code edits and rules. Additionally, this review increases consistency of payment for providers by ensuring correct coding and billing practices are being followed. Using a sophisticated auditing logic determines the appropriate relationship between thousands of medical, surgical, radiology, laboratory, pathology and anesthesia codes and processes those services according to industry standards. The auditing software is updated periodically to conform to changes in coding standards and include new procedure and diagnosis codes. For questions regarding any edits that you receive on your EOP, please contact Provider Services at 1-800-454-3730.

For claims payment to be considered, providers must adhere to the following time limits:

- Submit claims within 180 days from the date the service is rendered after the month the service is rendered, or for inpatient claims filed by a hospital, within 180 days from the date of discharge after the month the service is rendered.
- In the case of other insurance, submit the claim within 180 days of receiving a response from the third-party payer.
- Claims for members whose eligibility has not been added to the state’s eligibility system must be received within 180 days from the date the eligibility is added.
- Claims submitted after the 180-day filing deadline will be denied.
- Corrected claims must be submitted within 90 days from the date of the original claim submission.

After filing a claim with Amerigroup, review the weekly EOP. If the claim does not appear on an EOP within 15 business days as adjudicated or you have no other written indication that the claim has been received, check the status of your claim using the Amerigroup online resource at https://providers.amerigroup.com/GA or by calling Provider Services at 1-800-454-3730. If the claim is not on file with Amerigroup, resubmit your claim within 180 days from the date of service. If filing electronically, check the confirmation reports for acceptance of the claim that you receive from your EDI or practice management vendor.

**Clean Claims Adjudication**

Clean claims are adjudicated within 15 business days of receipt of a clean claim. If Amerigroup does not adjudicate the clean claim within the time frames specified above, we will pay all applicable interest as required by law.

Nonclean claims are externally pended to the provider in writing within 15 business days identifying the claim number, the reason the claim could not be processed, the date the claim was received by Amerigroup and the information required from the provider in order to adjudicate the claim. We produce and mail weekly EOPs delineating the status of each claim adjudicated the previous week. Upon receipt of the requested information from the provider, Amerigroup must complete processing of the clean claim within 15 business days.
Denied Claims
Claims that have been denied due to erroneous or missing information must be received within six months from the month the service was rendered or within three months of the month in which the denial occurred, whichever is later. In order to be considered, the denied claim must be resubmitted. The corrected claim process requires the claim be resubmitted within 90 days from the date of the original claim submission with corrected information or be resubmitted via the website. When resubmitting a denied claim on paper more than six months after the month of service, a copy of the remittance advice with the denial must be attached to demonstrate that the original claim was submitted timely.

Claims Status
Log in to https://providers.amerigroup.com/GA or call Provider Services at 1-800-454-3730 to check claims status.

Newborn Claim Payment Requirements and Coordination of Care
Amerigroup will pay for services provided to a newborn that is born to a mother currently enrolled in our health plan until such time the newborn is discharged from all inpatient care to a home environment.

For a newborn whose mother is enrolled in the Georgia Families and/or GF 360° and is receiving benefits directly from Amerigroup, we will pay for services provided to the newborn until discharged from inpatient hospital care to home.

In the event a newborn is disenrolled from Amerigroup and re-enrolled in the Georgia Medicaid fee-for-service program (or transferred to another CMO) during the hospital stay (e.g., SSI eligible), we will ensure the coordination of care for that child until the child has been appropriately discharged from the hospital and placed in an appropriate care setting. All claims relating to this newborn inpatient stay may be billed to Amerigroup for reimbursement.

Provider Reimbursement
Amerigroup reimburses PCPs according to their contractual arrangement.

Increased Medicaid Payments for Primary Care Physicians and Eligible Providers
In compliance with the Patient Protection and Affordable Care Act (PPACA), as amended by Section 1202 of the Health Care and Education Reconciliation Act, Amerigroup reimburses eligible Medicaid Primary Care Providers (PCPs) at parity with Medicare rates for qualified services in calendar years 2013 and 2014.
If you meet the requirements for the PPACA enhanced physician reimbursement and haven’t yet submitted a completed attestation, you should do so as soon as possible to qualify for enhanced payments. Visit [https://providers.amerigroup.com/GA](https://providers.amerigroup.com/GA) and look in our News & Announcements section for links to information and instructions to follow.

**Amerigroup Process for Supporting Enhanced Payments to Eligible Providers**

As set forth in Section 1202 of the PPACA:

- Conditioned upon the state of Georgia requiring and providing funding to Amerigroup, Amerigroup will provide increased reimbursement to Medicare levels or some other federal or state-mandated level for specified CPT-4 codes for primary care services furnished with dates of service in 2013 and 2014 by providers who have attested to their eligibility to receive such increased reimbursement as set forth in the Section 1202 of the PPACA.

- Such CPT-4 codes will be paid in accordance with the requirements of PPACA and the state and will not be subject to any further enhancements from Amerigroup or any other source.

**Provider Responsibilities with Regard to Payments**

If you completed the attestation process outlined in your state, the following procedures and guidelines apply to you regarding payments received from Amerigroup:

If you are a group provider, entity or any person other than the eligible provider who performed the service, you acknowledge and agree you will direct any and all increased reimbursements to such eligible providers or otherwise ensure such eligible providers receive direct and full benefit of the increased reimbursement in accordance with the final rule implementing PPACA. You also acknowledge and agree you will provide Amerigroup with evidence of your compliance with this requirement upon request by Amerigroup.

**Specialist Reimbursement**

Reimbursement to network specialists and network providers not serving as PCPs is based on their contractual arrangement with Amerigroup.

Specialists shall obtain PCP and Amerigroup approval prior to rendering or arranging any treatment that is beyond the specific treatment authorized by that PCP’s referral.

Specialist services will be covered only when there is documentation of appropriate notification or preauthorization as appropriate and receipt of the required claims and encounter information to Amerigroup.

**Hospital Outlier Requests**

Hospitals must submit the request for an outlier with all supporting documentation within the requirements listed in attachment A of their participating provider agreement.
Nonparticipating hospitals must submit an outlier request within 60 days from the date of EOP of the initial DRG payment. Outlier requests for both participating and nonparticipating hospitals must be received within 90 days from the date of the EOP of the initial DRG payment.

Requests can be sent to:

Health Plan Operations Department
Outlier Requests
Amerigroup Community Care
4170 Ashford Dunwoody Road, Suite 100
Atlanta, GA 30319

Upon receipt, the outlier request of the hospital is reviewed to see if it initially meets the requirements for outlier review. The request must be submitted within the timelines stated in attachment A of the participating provider agreement. It must meet the threshold requirements for the DRG under which the claim computed and is processed to pay the initial DRG payment. If the request meets the qualifications, then all information provided by the hospital is forwarded to a vendor contracted by Amerigroup for a forensic review.

Amerigroup uses a vendor to assist in the reviews of the outlier cases; the vendor has an extensive background in case reviews and utilizes board-certified physicians, coding experts, nurses and other individuals with extensive backgrounds in this area.

Upon review, a response with the applicable supporting documents or EOP is sent to the provider that submitted the outlier request. The forensic review lists the categories of the exceptions with exhibits providing line-item details in the particular areas or revenue codes as applicable.

If the provider disagrees with the review that was performed based on the documents that were received with the initial request, the following will need to occur:

- Outliers that do not meet the threshold of the reviewed documentation and have no additional payment can be appealed within 30 days of the date of the letter sent to the provider. The appeal must include any additional supporting documentation and the reason for the second-level appeal.
- Outliers that have reduced charges and an outlier payment being paid to the hospital can be appealed within 30 days of the date of the EOP. The appeal must include any additional supporting documentation and the reason for the second-level appeal.
- All outlier first- and second-level appeals must be sent to:

  Health Plan Operations Department
  Amerigroup Community Care
  4170 Ashford Dunwoody Road, Suite 100
  Atlanta, GA 30319
If an outlier second-level appeal is upheld and the provider disagrees, the hospital may request a fair hearing or binding arbitration. We must receive your request in writing within 30 days from the date of the letter that upheld the second-level appeal. Please note that if binding arbitration is requested, then the cost of the arbitration, not including attorney’s fees, will be equally shared between the hospital and Amerigroup.

**Georgia Hospital Outlier Request Checklist**

<table>
<thead>
<tr>
<th>Step</th>
<th>Items to provide</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Outlier appeal cover letter naming the hospital contact person (make sure to indicate on the cover letter that this is regarding a GA Outlier Request)</td>
</tr>
<tr>
<td>2</td>
<td>Copy of the original claim</td>
</tr>
<tr>
<td>3</td>
<td>Copy of the paid Remittance(s) Advice (RA)</td>
</tr>
<tr>
<td>4</td>
<td>Detailed itemized charges with revenue codes</td>
</tr>
<tr>
<td>5</td>
<td>Charges documented on itemized bill that correlate with UB-04 claim</td>
</tr>
<tr>
<td>6</td>
<td>Itemized bill numbered by provider and quantities billed</td>
</tr>
<tr>
<td>7</td>
<td>Check that total charges and DOS match on itemized bill, RA and UB-04</td>
</tr>
<tr>
<td>8</td>
<td>Check that charges documented in the itemized bill but not billed on the UB-04 are identified and marked through on the itemized bill</td>
</tr>
<tr>
<td>9</td>
<td>Utilization review notes documenting severity of illness and intensity of service criteria met; notes signed and dated</td>
</tr>
<tr>
<td>10</td>
<td>Physician discharge summary</td>
</tr>
<tr>
<td>11</td>
<td>Physician orders</td>
</tr>
<tr>
<td>12</td>
<td>Operating room procedure notes (if applicable)</td>
</tr>
<tr>
<td>13</td>
<td>Physical/occupational/speech/radiology orders/respiratory therapy notes (if applicable)</td>
</tr>
<tr>
<td>14</td>
<td>Check that the chart is organized and labeled for review (Please do not include tabs or insert tabs; however, it is acceptable to insert a page indicating documents that will follow)</td>
</tr>
<tr>
<td>15</td>
<td>Other documents (e.g., laboratory reports, anesthesiology records, etc.)</td>
</tr>
<tr>
<td>16</td>
<td>Ensure that request is submitted within deadline of paid remittance advice</td>
</tr>
<tr>
<td>17</td>
<td>Indicate total number of pages submitted for review</td>
</tr>
</tbody>
</table>

NOTE: The outlier request submissions must include all of the documentation detailed above for proper consideration.

**Provider Payment Disputes**

See the [Provider Payment Disputes](#) section of this manual for more information.

**Claim Adjustment Reconsiderations**

If the amount reimbursed by Amerigroup to a provider is not correct, a positive and negative adjustment to the claim may be necessary. The following process would occur in appealing a claim adjustment reconsideration and must occur within 90 days from the date of the explanation of payment (EOP):
Positive Adjustments
When a provider can substantiate that additional reimbursement is appropriate, the provider may adjust and resubmit a corrected claim within 90 days from the date of the original claim submission. All documentation for the claim adjustment reconsideration must be received within 90 days from the month of payment. The adjustment request must include all sufficient documentation to identify each claim. Documentation includes but is not limited to: Coordination of Benefits (COB) explanation of benefits/payment (EOB/EOP), etc. If an adjustment is warranted after receipt of the documentation, then Amerigroup will make additional reimbursement upon processing the request, and the provider will be notified via Remittance Advice. If an adjustment to reimbursement is not warranted, then the provider will receive a written response.

To submit a request for review, please complete the Provider Payment Dispute and Correspondence Submission form with all supporting documentation. The Provider Payment Dispute and Correspondence form can be located at https://providers.amerigroup.com/GA. Log in using your password, and submit it to:

Payment Disputes
Amerigroup Community Care
P.O. Box 61599
Virginia Beach, VA 23466-1599

Negative Adjustments
If a provider believes that a negative adjustment is appropriate, the provider may follow the Amerigroup refund notification process by submitting a Refund Notification Form (RNF) and all related documentation needed to appropriately reconcile the overpayment that the provider has identified. The RNF will be used in processing the overpayment refunds in a timely, consistent and efficient manner to ensure proper processing. The RNF form can be found online at https://providers.amerigroup.com/GA.

All refund checks should be mailed with a copy of this form to:

Amerigroup Community Care
P.O. Box 933657
Atlanta, GA 31193-3657

Once the Amerigroup cost containment unit has reviewed the overpayment, you will receive a confirmation letter explaining the details of the reconciliation.

Coordination of Benefits
State-specific guidelines will be followed when coordination of benefits (COB) procedures are necessary. Amerigroup agrees to use covered medical and hospital services whenever available or other public or private sources of payment for services rendered to enrollees in the Amerigroup plan.
Amerigroup agrees that the Medicaid program will be the payer of last resort when third-party resources are available to cover the costs of medical services provided to Medicaid members. When Amerigroup is aware of these resources prior to paying for medical services, we will avoid payment by either rejecting a provider’s claim and redirecting the provider to bill the appropriate insurance carrier or if Amerigroup does not become aware of the resource until sometime after payment for the service was rendered, by pursuing post-payment recovery of the expenditure. Providers must not seek recovery in excess of the Medicaid payable amount.

Amerigroup will avoid payment of claims where third-party resources are payable. We will require members to cooperate in the identification of any and all other potential sources of payment for services.

Any questions or inquiries regarding paid, denied or pended claims should be directed to Provider Services at 1-800-454-3730.

**Billing Members**

**Overview**

Before rendering services, providers should always inform members that the cost of services not covered by Amerigroup will be charged to the member.

A provider who chooses to provide services not covered by Amerigroup:

- Understands that Amerigroup only reimburses for services that are medically necessary, including hospital admissions and other services
- Obtains the member’s signature on the *Client Acknowledgment Statement* specifying that the member will be held responsible for payment of non-covered services only
- Understands that he or she may not bill for or take recourse against a member for denied or reduced claims for services that are within the amount, duration and scope of benefits of the Medicaid program

Amerigroup members must not be balance billed for the amount above that which is paid by Amerigroup for covered services.

In addition, providers may not bill a member if any of the following occurs:

- Failure of timely submission of a claim, including claims not received by Amerigroup
- Failure to submit a claim to Amerigroup for initial processing within the 180-day filing deadline
- Failure to submit a corrected claim within the 180-day filing resubmission period
- Failure to appeal a claim within the 30-day administrative appeal period
- Failure to appeal a utilization review determination within 30 days of notification of denial
- Submission of an unsigned or otherwise incomplete claim
- Errors made in claims preparation, claims submission or the appeal process
Client Acknowledgment Statement
A provider may bill an Amerigroup member for a service that has been denied as not medically necessary or not covered by Amerigroup only if both of the following conditions are met:

- The member requests the specific service or item
- The provider obtains and keeps a written acknowledgement statement signed by the member and the provider stating:

“I understand that, in the opinion of (provider’s name), the services or items that I have requested to be provided to me on (dates of service) may not be covered under Amerigroup as being reasonable and medically necessary for my care. I understand that Amerigroup determines the medical necessity of the services or items that I request and receive. I also understand that I am responsible for payment of the services or items I request and receive if these services or items are determined not to be medically necessary for my care.”

Signature: ____________________________________________________________________________
Date: ________________________________________________________________________________

Amerigroup Website and Provider Services
We offer an automated interactive voice response system called Nuance®.

Nuance is a state-of-the-art system carefully selected to better serve our thousands of members and participating providers. Nuance technology allows us to provide more detailed enrollment, claims and authorization status information along with new self-service features for our members. These features allow each member to:

- Update his or her address and telephone number
- Request a new member ID card
- Search for and/or change his or her primary care provider

We recognize that, in order for you to provide the best service to our members, we must give you accurate, up-to-date information. We offer two methods of accessing claims status, member eligibility and authorization determination status 24 hours a day, 365 days a year.

Our provider self-service website, https://providers.amerigroup.com/GA, offers a host of resources. It features our online provider inquiry tool for real-time claim status, eligibility verification and referral authorization. Detailed instructions for use of the online provider inquiry tool can be found on this website.

Provider Services — 1-800-454-3730
This resource can be used to automatically check member eligibility, claim status and authorization determination status. This option also offers the ability to be transferred to the appropriate department for other needs, such as requesting new authorizations, ordering referral forms or directories, seeking advice in case management, or obtaining a member roster. Detailed instructions on the use of the Provider Services tools are set forth below.
To access member eligibility information:
1. Dial 1-800-454-3730. After saying your NPI or your Provider ID and TIN, listen for the prompt.
   - You can say member status, eligibility or enrollment status.
2. Be prepared to say the member’s Amerigroup number, ZIP Code and date of service.
   - You can also search by Medicaid ID, Medicare ID or Social Security Number.
3. Just say I don’t have it when asked to say the member’s Amerigroup number; then say the ID type you would like to use when prompted for it.
4. The system will verify the member’s eligibility and primary care provider.

Say another member to access another member’s status
Say main menu to perform other transactions
Say representative to be transferred to a live agent
Or simply hang up if you are done.

To review claim status:
1. Dial 1-800-454-3730 and listen for the prompt.
2. At the main menu, say claims.
   - You can get the status of a single claim or the five most recent claims.
   - You can speak to someone about a payment appeal form or an EOP.
3. Be prepared to say the claim number.
   - If you don’t have it, you can hear the five most recent claims by saying recent claims.

Say repeat to hear the information again
Say another claim to review the status of another claim
Say main menu to perform other transactions
Say representative to be transferred to a live agent
Or simply hang up if you are done.

To review referral authorization status:
1. Dial 1-800-454-3730 and listen for the prompt.
2. At the main menu, say authorizations or referrals.
   - Say authorization status to hear one inpatient or up to 10 outpatient authorization determinations.
   - Say new authorization and be transferred to the correct department based on authorization type.
   - Be prepared to say the member’s Amerigroup number, ZIP code, date of birth and date of service.
   - Say the admission date or the first date for the start of service in MM/DD/CCYY format.

Say repeat to hear the information again
Say another authorization to review the status of another authorization
Say main menu to perform other transactions
Say representative to be transferred to a live agent
Or simply hang up if you are done.
### Specialist as PCP Request Form

<table>
<thead>
<tr>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Member’s name:</td>
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<tr>
<td>Member’s ID #:</td>
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<tr>
<td>PCP’s name (if applicable):</td>
</tr>
<tr>
<td>Specialist’s name/specialty:</td>
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<tr>
<td>Member’s diagnosis:</td>
</tr>
</tbody>
</table>

Describe the medical justification for selecting a specialist as PCP for this member.

______________________________________________________________________________

______________________________________________________________________________

______________________________________________________________________________

______________________________________________________________________________

The signatures below indicate agreement by the specialist, Amerigroup and the member for whom the specialist will function as this member’s PCP, including providing PCP access to the member 24 hours a day, 7 days a week.

- Specialist’s signature: ____________________  Date: __________________
- Medical director’s signature: ______________  Date: ______________
- Member’s signature: ________________________  Date: ______________
# Medical Record Review Checklist

**Provider name:** ______________________________________________

**Date of review:** _____________________

**Specialty:** ________________________________________________

**Reviewer:** ________________________________________________

**Check One:** Audit _____ Credentialing visit _____ Recredentialing visit ______

**Member Name:**

**D.O.B**

**Member #**

<table>
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<tr>
<th>CRITERIA (Critical indicators are in bold type)</th>
<th>Y</th>
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<th>NA</th>
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<td>1. Patient identification on each page</td>
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<td>7. Immunization log complete (route, dose, lot number, expiration date)</td>
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<td>8. Immunization log signed by appropriate provider</td>
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<td>10. Completed problem list</td>
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<td>12. Follow-up on past visit problems</td>
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<td>15. HIV education, counseling, and screening</td>
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<td>16. Domestic violence/child abuse screening</td>
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<td>22. Labs and other studies reviewed and initialed</td>
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<td>23. Appropriate use of specialist/consultants</td>
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<td>25. Consultative reports reviewed and initialed</td>
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<td>27. Age appropriate education provided</td>
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HIV Antibody Blood Forms

Counsel for HIV Antibody Blood Test

____________________________________________________________________________

Use patient imprint.

Name: _______________________________________________________________________

In accordance with Chapter 174, P.L. 1995:

I acknowledge that ______________________________________ has counseled

(Name of physician or other provider)

and provided me with:

A. Information concerning how HIV is transmitted
B. The benefits of voluntary testing
C. The benefits of knowing if I have HIV or not
D. The treatments which are available to me and my unborn child should I test positive
E. The fact that I have a right to refuse the test and I will not be denied treatment

I have consented to be tested for infection with HIV. ☐

I have decided not to be tested for infection with HIV. ☐

This record will be retained as a permanent part of the patient’s medical record.

______________________________________  ______________________________
Signature of patient                           Date

______________________________________
Signature of witness
Consent for the HIV Antibody Blood Test

I have been told that my blood will be tested for antibodies to the virus named HIV (Human Immunodeficiency Virus). This is the virus that causes AIDS (Acquired Immunodeficiency Syndrome), but it is not a test for AIDS. I understand that the test is done on blood.

I have been advised that the test is not 100 percent accurate. The test may show that a person has antibodies to the virus when he or she really doesn’t — this is a false positive test. The test may also fail to show that a person has antibodies to the virus when he or she really does — this is a false negative test. I have also been advised that this is not a test for AIDS and that a positive test does not mean that I have AIDS. Other tests and examinations are needed to diagnose AIDS.

I have been advised that if I have any questions about the HIV antibody test, its benefits or its risks, I may ask those questions before I decide to agree to the blood test.

I understand that the results of this blood test will only be given to those health care workers directly responsible for my care and treatment. I also understand that my results can only be given to other agencies or persons if I sign a release form.

By signing below, I agree that I have read this form or someone has read this form to me. I have had all my questions answered and have been given all the information I want about the blood test and the use of the results of my blood test. I agree to give a tube of blood for the HIV antibody tests. There is almost no risk in giving blood. I may have some pain or a bruise around the place that the blood was taken.

___________________________________  ______________________________
Date                                        Patient’s/guardian’s signature

___________________________________  ______________________________
Witness’s signature                        Patient’s/guardian’s printed name

_____________________________________________________
Physician’s signature

Amerigroup recognizes the need for strict confidentiality guidelines.
Results of the HIV Antibody Blood Test

A. EXPLANATION

This authorization for use or disclosure of the results of a blood test to detect antibodies to HIV, the probable causative agent of Acquired Immunodeficiency Syndrome (AIDS), is being requested of you to comply with the terms of the Confidentiality of Medical Information Act, Civil Code Section 56 et seq. and Health and Safety Code Section 199.21(g).

B. AUTHORIZATION

I hereby authorize _____________________________________________________ to furnish

(Name of physician, hospital or health care provider)

to _____________________________________________________ the results of the blood

(Name or title of person who is to receive results)

test for antibodies to HIV.

C. USES

The requester may use the information for any purpose, subject only to the following limitation: ________________________________________________________________.

D. DURATION

This authorization shall become effective immediately and shall remain in effect indefinitely or until ________________________, 20____, whichever is shorter.

E. RESTRICTIONS

I understand that the requester may not further use or disclose the medical information unless another authorization is obtained from me or unless such use or disclosure is specifically required or permitted by law.

F. ADDITIONAL COPY

I further understand that I have a right to receive a copy of this authorization upon my request.

Copy requested and received: ☐ Yes ☐ No _______________ Initial

Date: ______________, 20________ __________________________________________________________________________

Signature

________________________________________________________________________

Printed name

This form must be in at least eight-point type.
Hysterectomy and Sterilization Forms

Visit the U.S. Department of Health & Human Services website at www.hhs.gov/forms to access the hysterectomy and sterilization forms.
Georgia Pregnancy Notification Form

**PREGNANCY NOTIFICATION FORM**

<table>
<thead>
<tr>
<th>AMERIGROUP Community Care</th>
<th>Peach State Health Plan</th>
<th>Wellcare of Georgia, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone: 800-454-3730</td>
<td>Phone: 800-704-1483</td>
<td>Phone: 866-231-1821</td>
</tr>
<tr>
<td>Fax: 800-964-3627</td>
<td>Fax: 866-681-5125</td>
<td>Fax: 877-431-8860</td>
</tr>
<tr>
<td>ATTN: National Contact Center</td>
<td>ATTN: Case Management</td>
<td>ATTN: Case Management</td>
</tr>
</tbody>
</table>

Please complete the areas highlighted in yellow in its entirety. Please type or write legibly.

- **Member Name:**
- **Member ID/Plan:**
- **Member Telephone:**
- **Member Address:**
- **Delivery Facility Name:**
- **Ultrasound Age and DOB:**

**Please Review Instructions Listed Below**

**SOCIAL RISK FACTORS:** Please check the box that applies to assess for case mgt needs. For questions with a response Yes or No, please circle the response.

- No Phone
- Unemployed
- Unstable Living Arrangement
- No family support
- No support
- Transportation Problem
- WIC Referral given: Yes No
- Homelessness
- Is this a current problem? Yes No
- Domestic Violence Screening:
- Other:

**MATERNAL MEDICAL HISTORY:** Please check the box that applies to assess for case mgt needs. For questions with a response Yes or No, please circle the response.

- DVT/Pulmonary Embolism
- Epilepsy on meds
- Current Cigarette Use
- hx of STD’s
- Diabetes Mellitus Type I or II
- hx of Pneumonitis
- Cardiac Condition
- hx of Pneumonitis
- Thyroid
- Renal Condition Receiving Treatment
- HIV/AIDS Tested Y or N: Test Declined:

**PSYCHO-NEUROLOGICAL HISTORY:** Please check the box that applies to assess for case mgt needs. For questions with a response Yes or No, please circle the response.

- Clinical/Post Partum Depression
- Suicide Attempt
- Previous Counseling, Evaluation or Treatment, For how long?
- Takes Medication for mental illness
- Substance/Alcohol Abuse Hx
- Current Use? List Substance
- Desires Counseling Referral
- Mentally/Physically Challenged

**MATERNAL OBSTETRICAL HISTORY:** Please check the box that applies to assess for case mgt needs. For questions with a response Yes or No, please circle the response.

- Current PTL
- Hx of PTL
- Previous Uterine Surgery, Describe
- Preg Induced Hypertension
- Abnormal Placenta
- Placenta Previa
- Pre-Eclampsia/PIH
- Hyperemesis
- RH Negative
- Twins/Triplets
- Current
- Preterm Birth: 30-36 wks
- Birthweight >4000 Gms
- Birthweight 2500-2999 Gms
- Birthweight 1500-2499 Gms
- Birthweight <1500 Gms
- Other

**PREVIOUS INFANT/FINDINGS:** Please check the box that applies to assess for case mgt needs. For questions with a response Yes or No, please circle the response.

- Stillbirth >26 wks
- Birthweight 1500-2499 Gms
- Birthweight 2500-2999 Gms
- Other
- Preterm Birth: 30-36 wks
- Birthweight >4000 Gms
- Birthweight 2500-2999 Gms
- Birthweight 1500-2499 Gms
- Birthweight <1500 Gms
- Other

Please list all current medications:

Please complete the questions listed below. Please type or write legibly.
**Durable Power of Attorney**

You can name a durable power of attorney by filling out this form. You can use another form or use the one your doctor gives you. If you name a durable power of attorney, give it to your Amerigroup network doctor. If you need help in understanding or filling out this form, call Member Services at 1-800-600-4441.

I ________________________________,

(Name)

want_____________________________________________________________________,

(Name of person I want to carry out my wishes and person’s address)

to make treatment decisions for me if I cannot. This person can make decisions when I am in a coma, not mentally able to or so sick that I just cannot tell anyone. If the person I named is not able to do this for me, then I name another person to do it for me. This person is

_____________________________________________________________________,

_____________________________________________________________________.

(Name of second person I want to carry out my wishes) and (second person’s address)

**TREATMENT I DO NOT WANT.** I do not want (put your initials by the services you do not want):

_____ Cardiac resuscitation (start my heart pumping after it has stopped)
_____ Mechanical respiration (machine breathing for me if my lungs have stopped)
_____ Tube feeding (a tube in my nose or stomach that will feed me)
_____ Antibiotics (drugs that kill germs)
_____ Hydration (water and other fluids)
_____ Other (indicate what it is here)

**TREATMENT I DO WANT.** I want (put your initial by the services you do want):

_____ Medical services
_____ Pain relief
_____ All treatment to keep me alive as long as possible
_____ Other (indicate what it is here)

What I indicate here will happen, unless I decide to change it or decide not to have a durable power of attorney at all. I can change my durable power of attorney anytime I wish. I just have to let my doctor know I want to change it or not have it at all.

Signature: ___________________________________________________________

Date: ___________________
Statement of Witness
I am not related to this person by blood or marriage. I know that I will not get any part of the person’s estate when he or she dies. I am not a patient in the health care facility where this person is a patient. I am not a person who has a claim against any part of this person’s estate when he or she dies. Furthermore, if I am an employee of a health facility in which this person is a patient, I am not involved in providing direct patient care to him or her. I am not directly involved in the financial affairs of the health facility.

Witness: ____________________________________________________________

Date: __________________

Address: ____________________________________________________________
Living Will

You can make a living will by filling out this form. You can choose another form or use the one your doctor gives you. If you make a living will, give it to your Amerigroup network doctor. If you need help in understanding or filling out this form, call Member Services at 1-800-600-4441.

I, (print your name here) ____________________________, am of sound mind. I want to have what I say here followed. I am writing this in the event that something happens to me and I cannot make decisions about my medical care. These instructions are to be used if I am not able to make decisions. I want my family and doctors to honor what I say here. These instructions will tell what I want to have done if 1) I am in a terminal condition (going to die), or 2) I am permanently unconscious and have brain damage that is not going to get better. If I am pregnant and my doctor knows it, then my instructions here will not be followed during the time I am still pregnant and the baby is living.

TREATMENT I DO NOT WANT. I do not want (put your initials by the services you do not want):

_____ Cardiac resuscitation (start my heart pumping after it has stopped)
_____ Mechanical respiration (machine breathing for me if my lungs have stopped)
_____ Tube feeding (a tube in my nose or stomach that will feed me)
_____ Antibiotics (drugs that kill germs)
_____ Hydration (water and other fluids)
_____ Other (indicate what it is here)

___________________________________________________________________

TREATMENT I DO WANT. I want (put your initial by the services you do want):

_____ Medical services
_____ Pain relief
_____ All treatment to keep me alive as long as possible
_____ Other (indicate what you want here)

___________________________________________________________________

What I indicate here will happen, unless I decide to change it or decide not to have a living will at all. I can change my living will anytime I wish. I just have to let my doctor know that I want to change it or forgo a living will entirely.

Signature: (if minor, signature of parent or guardian) ____________________________

Date: ___________________

Address: _________________________________________________________________
MANAGED CARE HOSPICE ELECTION/REVOCATION FORM

This form is used to inform and enable care management organizations (CMOs) to authorize hospice services provided to eligible Georgia Families members. After completing this form, fax to the appropriate CMO. Please note: Members will remain in their CMO until their category of aid is changed to hospice.

CHECK ONE:  
☐ Amerigroup Community Care:  
   Phone: 800-454-3730  
   Fax: 877-842-7155  
   ATTN: Case Management  
   http://www.amerigroupcorp.com

☐ Peach State Health Plan:  
   Phone: 800-704-1483  
   Fax: 866.532.8835  
   ATTN: Case Management  
   http://www.pshpgeorgia.com

☐ Wellcare:  
   Phone: 866-231-1821  
   Fax: 877-431-8860  
   ATTN: Case Management  
   http://georgia.wellcare.com

SECTION I - FACILITY AND/OR MD TO COMPLETE FOR ALL HOSPICE MEMBERS

Member Information
Member Name (Last, First, MI): ________________________________
Medicaid Number (MHN): ________________________________
Date of Birth: (MM/DD/YYYY): ________________________________
CMO ID # (if applicable): ________________________________
Additional Information: ___________________________________________________________________
_____________________________________________________________________________________

Hospice Information
Facility Name: ________________________________
Phone Number: ________________________________
Fax Number: ________________________________
Facility Address: ________________________________
City/State: ________________________________
Zip Code: ________________________________
Attending Physician: ________________________________
Medicaid Provider Number: ________________________________
Clinical Information and Diagnosis (ICD-9 Code): ________________________________
_____________________________________________________________________________________
_____________________________________________________________________________________

SECTION II - MEMBER STATEMENT
TO BE COMPLETED BY MEMBER

☐ ELECTION STATEMENT:
   ✦ The Georgia Medicaid Hospice Service has been explained to me. I have been given the opportunity to discuss services, benefits, requirements and limitations of this program and the terms of the election statement.
   ✦ I can choose to discontinue hospice care at any time. To discontinue care, I must complete a revocation statement.
I understand that I am entitled to change the designated hospice provider one time during a benefit period.

I understand that I am entitled to Medicaid sponsored Hospice as long as I am Medicaid eligible. The services are provided in benefit periods of initial ninety (90) day period, subsequent ninety (90) day period, and unlimited subsequent sixty day periods.

SECTION III - REVOCATION STATEMENT

An individual or representative may revoke the election of hospice care at any time during an election period. To revoke the election of hospice care, the individual or representative must file a revocation statement with the hospice.

☐ REVOCATION STATEMENT:
  - I desire to voluntarily revoke the election of hospice care.
  - The Georgia Medicaid Hospice Services Program has been explained to me. I have been given the opportunity to discuss the services, benefits, requirements and limitations of the program and the terms of the revocation of these services.
  - I understand that by signing the revocation statement that, if eligible, I will resume Medicaid coverage of benefits waived when hospice care was elected.
  - I understand I will forfeit all hospice coverage days remaining in this benefit period.
  - I understand that I may at any time elect to receive hospice coverage for any other hospice benefit period for which I am eligible.

I therefore revoke the hospice benefit because:

______________________________

Effective Date: ____________________

Print Name (Member/Representative): ____________________ Date: ____________________

Signature (Member/Representative): ____________________ Date: ____________________

Hospice Representative Signature: ____________________ Date: ____________________

SECTION IV - CMO USE ONLY

Date Received: ____________________ Approved: ☐ YES ☐ NO Date Effective: ____________________

Notification of Member Date: ____________________ Notification of Provider Date: ____________________

Reason for Denial:

______________________________

______________________________

Print Name (Member/Representative): ____________________ Date: ____________________

Signature (Member/Representative): ____________________ Date: ____________________

Hospice Representative Signature: ____________________ Date: ____________________
Recommendations for Preventive Pediatric Health Care (RE9535)

Each child and family is unique; these recommendations for preventive pediatric health care are designed for the care of children who are receiving competent parenting, have no manifestations of any important health problems, and are growing and developing in satisfactory fashion. Additional visits may become necessary if circumstances suggest variations from normal. Developmental, psychosocial and chronic disease issues for children and adolescents may require frequent counseling and treatment visits separate from preventive care visits. These guidelines represent a consensus by the American Academy of Pediatrics (AAP) and Bright Futures. The AAP continues to emphasize the great importance of continuity of care in comprehensive health supervision and the need to avoid fragmentation of care.

The rest of the page is left intentionally blank. Recommendations are on the page that follows.
## Recommendations for Preventive Pediatric Health Care

### Bright Futures/American Academy of Pediatrics

These guidelines represent a consensus by the American Academy of Pediatrics (AAP) and Bright Futures. The AAP continues to emphasize the great importance of continuity of care in comprehensive health supervision and the need to avoid fragmentations of care.


The recommendations in this statement do not indicate an exclusive course of treatment or standard of medical care. Variations, taking into account individual circumstances, may be appropriate.


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<table>
<thead>
<tr>
<th>AGE</th>
<th>INFANCY</th>
<th>EARLY CHILDHOOD</th>
<th>MIDDLE CHILDHOOD</th>
<th>ADOLESCENCE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PRENATAL</td>
<td>0-2 mos</td>
<td>3-5 mos</td>
<td>6 mos</td>
</tr>
<tr>
<td>HISTORY</td>
<td>Initial</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MEASUREMENTS</td>
<td></td>
<td></td>
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<tr>
<td>Length/Height and Weight</td>
<td></td>
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<tr>
<td>Head Circumference</td>
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<tr>
<td>Weight for Length</td>
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<tr>
<td>Body Mass Index</td>
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<tr>
<td>Blood Pressure</td>
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<tr>
<td>SENSORY SCREENING</td>
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<tr>
<td>Visual</td>
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<tr>
<td>Hearing</td>
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<tr>
<td>DEVELOPMENTAL/BEHAVIORAL ASSESSMENT</td>
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<tr>
<td>Developmental Screening</td>
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<tr>
<td>Autism Screening</td>
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<tr>
<td>Developmental Surveillance</td>
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<tr>
<td>Psychological/Behavioral Assessment</td>
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<tr>
<td>Alcohol and Drug Use Assessment</td>
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<tr>
<td>Depression Screening</td>
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<tr>
<td>PHYSICAL EXAMINATION</td>
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<tr>
<td>PROTOCOLS</td>
<td></td>
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<tr>
<td>Newborn Screening</td>
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<tr>
<td>Critical Congenital Heart Defect Screening</td>
<td></td>
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<tr>
<td>IMMUNIZATION</td>
<td></td>
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<tr>
<td>Herpesviruses or Herpes Simplex</td>
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<tr>
<td>Lead Screening</td>
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<tr>
<td>Tuberculosis Testing</td>
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<tr>
<td>Diabetic Screening</td>
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<tr>
<td>Guthrie Screening</td>
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<tr>
<td>Genetic Defect Screening</td>
<td></td>
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<tr>
<td>GENITOURINARY</td>
<td></td>
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<tr>
<td>Fluoride Varnish</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>ANTIBIOTIC GUIDANCE</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>
**EPSDT Medical Record Review**

**Form A – Office Review**

<table>
<thead>
<tr>
<th>Form A - Office Review</th>
<th>CMO: Amerigroup</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Name:</td>
<td>Region:</td>
</tr>
<tr>
<td>Address:</td>
<td></td>
</tr>
</tbody>
</table>

Place an X (equivalent to "YES") in the box next to each item that is confirmed. Absence of an X is equivalent to "NO" or "Not Confirmed."

**Checklist of Office Physical Environment Requirements:**

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scale for weighing infants (O)</td>
<td></td>
</tr>
<tr>
<td>Scale for weighing children and adolescents (O)</td>
<td></td>
</tr>
<tr>
<td>Measuring board or appropriate device for measuring length or height in recumbent position for infants and children up to the age of two (2) years (O)</td>
<td></td>
</tr>
<tr>
<td>Measuring board or accurate device for measuring height in the vertical position for children who are over two (2) years old (O)</td>
<td></td>
</tr>
<tr>
<td>Blood pressure apparatus with infant, child and adult cuffs (O)</td>
<td></td>
</tr>
<tr>
<td>Audiometer (O)</td>
<td></td>
</tr>
<tr>
<td>Vision charts (O)</td>
<td></td>
</tr>
<tr>
<td>Ophthalmoscope (O)</td>
<td></td>
</tr>
<tr>
<td>Otoscope (O)</td>
<td></td>
</tr>
<tr>
<td>Autism, Developmental/Behavioral, Alcohol/Substance Abuse, and Depression screening tools and supplies: CRAFFT (O)</td>
<td></td>
</tr>
<tr>
<td>&gt; Validated Developmental Screening Tool (standardized):</td>
<td></td>
</tr>
<tr>
<td>ASQ, ASQ-3, BDI-ST, BINS, BSII, CDI, IDI, PEDS, PEDS-DM (O)</td>
<td></td>
</tr>
<tr>
<td>&gt; Standardized Depression Screening Tool: PHQ 2 (O)</td>
<td></td>
</tr>
<tr>
<td>&gt; Standardized Screening Tool for Alcohol/Substance Abuse (O)</td>
<td></td>
</tr>
<tr>
<td>&gt; Autism Screening Tool</td>
<td></td>
</tr>
<tr>
<td>Process to report vaccines to GRITS (R)</td>
<td></td>
</tr>
<tr>
<td>Vaccines and immunization administration supplies (including refrigerator) (O)</td>
<td></td>
</tr>
<tr>
<td>Method for sending mandated information to GHHLPPP (R)</td>
<td></td>
</tr>
<tr>
<td>(Optional) Blood Lead Analyzer with Protocols/ Procedures (O)</td>
<td></td>
</tr>
<tr>
<td>Assess Process for reporting all results to GHHLPP (O)</td>
<td></td>
</tr>
<tr>
<td>(Optional) Device for measuring Hct and Hgb (O)</td>
<td></td>
</tr>
</tbody>
</table>

**Legend:** O = Observation; must see the item ( R) = Report from provider is acceptable

List below any missing or inappropriate tools/ equipment
<table>
<thead>
<tr>
<th>INDICATORS</th>
<th>MEDICAL RECORDS</th>
<th>Numerator</th>
<th>Denominator</th>
<th>Rate</th>
<th>Follow-up</th>
</tr>
</thead>
<tbody>
<tr>
<td>Match Number to Member in Confidential Manner</td>
<td></td>
<td># of charts compliant with indicators</td>
<td>total # of charts audited</td>
<td>Compliance Rate (%)</td>
<td>Indicate if follow-up is required</td>
</tr>
</tbody>
</table>

**Age of Child (at date service was performed)**

1 - Documentation is legible
2 - Initial and Interval History are present

**Growth: Measured, Plotted on Graph/ BMI Present**

3 - Length/Height and Weight
4 - Head Circumference
5 - Weight for length
6 - BMI percentile present
7 - Blood Pressure assessment
8 - Vision: Measurement and method
9 - Hearing: Measurement and method

**Developmental/Behavioral Assessments/ Surveillance Documented**

10 - Standardized Developmental Screen
11 - Standardized Autism Screen
12 - Psychosocial/Behavioral Assessment
13 - Alcohol & Drug Assessment as age appropriate
14 - Standardized Depression Screen
15 - Comprehensive Physical Exam

**Procedures**
16 - Newborn Metabolic/Hemoglobin Screening
17 - Immunizations completed for age per ACIP
18 - Hemoglobin/Hematocrit Screening or Assessment
19 - Blood Lead Risk Assessment
20 - Blood Lead Level Test (12 and 24 months)
21 - Tuberculin Risk Assessment completed
22 - Tuberculin Test completed
23 - Dyslipidemia Assessment/Screening
24 - STI/HIV Screening
25 - Oral Health
26 - Anticipatory Guidance
27 - Referral/Treatment or Follow-up noted
28 – Fluoride Varnish

| AVERAGE COMPLIANCE RATE: |

* To achieve an acceptable rating on the clinical medical record review, these critical elements must be met, and an average score of 80 percent must be received.
### EPSDT Required Equipment Form

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scale for weighing Infants</td>
<td>present</td>
</tr>
<tr>
<td>Scale for weighing children and adolescents</td>
<td>present</td>
</tr>
<tr>
<td>Measuring board or appropriate device for measuring length or height in recumbent position for infants and children up to the age of two (2) years</td>
<td>present</td>
</tr>
<tr>
<td>Measuring Board or Device for measuring Height in the vertical position for children who are over two (2) years old</td>
<td>present</td>
</tr>
<tr>
<td>Blood Pressure apparatus with infant, child, and adult cuffs</td>
<td>present</td>
</tr>
<tr>
<td>Audiometer</td>
<td>present</td>
</tr>
<tr>
<td>Vision Charts</td>
<td>present</td>
</tr>
<tr>
<td>Ophthalmoscope</td>
<td>present</td>
</tr>
<tr>
<td>Otoscope</td>
<td>present</td>
</tr>
<tr>
<td>Developmental /Behavioral, Alcohol/Substance Abuse, and Depression screening tools and supplies</td>
<td>present</td>
</tr>
<tr>
<td>&gt; Validated Developmental Screening Tool</td>
<td></td>
</tr>
<tr>
<td>&gt; Standardized Depression Screening Tool</td>
<td></td>
</tr>
<tr>
<td>&gt; Standardized Screening Tool for Alcohol/Substance Abuse</td>
<td>ALL present</td>
</tr>
</tbody>
</table>

Check all that apply:
- ASQ
- ASQ-3
- BDI-ST
- BINS
- BSII
- CDI
- IDI
- PEDS
- PEDS-DM

Process to report vaccines to GRITS | present |
Vaccines and immunization administration supplies (including refrigerator) present

Method for sending mandated information to GHHLPPP present

(Optional) Blood Lead Analyzer with Protocols/Procedures present

Process for reporting all results to GHHLPPP present

(Optional) Device for measuring Hct and Hgb present

**Question** Do you use an electronic medical record system? □ Yes □ No

The information supplied in this document is true, accurate and complete and is hereby released to the Georgia Department of Community Health, Medicaid Division, for purpose of enrolling in the EPSDT program. I understand that falsification, omission or misrepresentation of any information in this enrollment document will result in a denial of enrollment, the closure of current enrollment, and the denial of future enrollment request, and may be punishable by criminal, civil or other administrative actions. I understand that my completion of this form certifies that I have the necessary equipment as listed in Part II Policies and Procedures for EPSDT program manual.

____________________________________
Provider name

____________________________________
Date

____________________________________
Provider number
Additional Forms

The following forms are also available on our website at https://providers.amerigroupl.com/GA. Select Georgia, and under Provider Resources & Documents, select Forms to view them. You may also download them for use as needed.

Referral and Claim Submission forms
- Authorization Request Form
- GA Universal Pregnancy Form
- Behavioral Health Outpatient Treatment Form
- Behavioral Health Outpatient Treatment Report Form C
- Specialist as PCP Request
- WIC
- CMS-1500 (08-05) Claim Form
- UB-04 Claim Form
- COB Explanation of Benefits Co-payment Request Form

Medical Record forms
- Clinical Information Form
- Immunization Record
- Patient Drug Profile
- Problem List 1
- Problem List 2

Provider Grievances and Appeals
- Provider Payment Dispute & Correspondence Submission
- Grievance Form
- Bundled Appeal Form

Blood Lead Risk forms
- Blood Lead Testing for High-risk Children
- Verbal Blood Lead Risk Assessment

Pharmacy Synagis Order form
- Respiratory Syncytial Virus (RSV) Enrollment Form

Behavioral Health forms
- BH Minimum Data Sets
- Behavioral Health Outpatient Treatment Form
- Behavioral Health Outpatient Treatment Report Form C
- Request For Authorization - Psychological Testing Authorization Form

Cost Containment Form
- Refund Notification Form
19 APPENDIX C – ACRONYMS

1. AA MEMBER – ADOPTION ASSISTANCE MEMBER
2. CAPTA – CHILD ABUSE PREVENTION AND TREATMENT ACT
3. CBAY – COMMUNITY-BASED ALTERNATIVES FOR YOUTH
4. CCFA – COMPREHENSIVE CHILD AND FAMILY ASSESSMENTS
5. COMP – COMPREHENSIVE SUPPORTS WAIVER PROGRAM
6. DBHDD – DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL DISABILITIES
7. DCH – GEORGIA DEPARTMENT OF COMMUNITY HEALTH
8. DECAL – DEPARTMENT OF EARLY CARE AND LEARNING
9. DFCS – DIVISION OF FAMILY AND CHILDREN SERVICES
10. DHS – DEPARTMENT OF HUMAN SERVICES
11. DJJ – DEPARTMENT OF JUVENILE JUSTICE
12. DJJP – DEPARTMENT OF JUVENILE JUSTICE POPULATION
13. DOE – DEPARTMENT OF EDUCATION
14. DPH – DEPARTMENT OF PUBLIC HEALTH
15. GCAL – GEORGIA CRISIS AND ACCESS LINE
16. FC MEMBER – FOSTER CARE MEMBER
17. FCAAP – FOSTER CARE AND ADOPTION ASSISTANCE POPULATION
18. GAPP – GEORGIA PEDIATRIC PROGRAM
19. GFMOC – GEORGIA FAMILIES 360° MONITORING AND OVERSIGHT COMMITTEE
20. HCBS – HOME AND COMMUNITY-BASED SERVICES
21. ICAMA – INTERSTATE COMPACT ON ADOPTION AND MEDICAL ASSISTANCE
22. ICPC – INTERSTATE COMPACT ON THE PLACEMENT OF CHILDREN
23. ICWP – INDEPENDENT CARE WAIVER PROGRAM
24. IFI – INTENSIVE FAMILY INTERVENTION
25. LIPT – LOCAL INTERAGENCY PLANNING TEAM
26. MSHCN – MEMBERS WITH SPECIAL HEALTH CARE NEEDS
27. MDT – MULTIDISCIPLINARY TEAM
28. NCM – NURSE CARE MANAGER
29. NCTSN – NATIONAL CHILD TRAUMATIC STRESS NETWORK
30. NOW – NEW OPTIONS WAIVER PROGRAM
31. RIAT – REGIONAL INTERAGENCY TEAM
32. SSI – SUPPLEMENTAL SECURITY INCOME
33. SUCCESS – SYSTEM FOR THE UNIFORM CALCULATION AND CONSOLIDATION OF ECONOMIC SUPPORT
34. VBP – VALUE BASED PURCHASING
35. EHR – ELECTRONIC HEALTH RECORD