

# EARLY INTENSIVE DEVELOPMENTAL AND BEHAVIORAL INTERVENTION (EIDBI) BENEFIT

Atrezzo Provider Portal Submission Training and Requirements



# **Objectives**

Kepro's role as the MRA

MHCP'S CURRENT MEDICAL REVIEW AGENT IS KEYSTONE PEER REVIEW ORGANIZATION (KEPRO). MHCP CONTRACTS WITH KEPRO TO PROCESS EIDBI SERVICE AUTHORIZATION REQUESTS. Registration & Submissions

#### **Certification Outcomes**

REVIEW THE REGISTRATION AND SUBMISSION PROCESS FOR EIDBI AND CMDE REQUESTS VIA THE ATREZZO PROVIDER PORTAL

TO INCREASE EFFICIENCY AND CERTIFICATION OUTCOMES FOR THESE REQUESTS.

# **EIDBI BENEFIT PROCESS**

Information in this section pertains to fee-for-service MHCP members only.\*\*

#### Note the following timelines in the EIDBI service authorization process:

- Each EIDBI service authorization request cannot exceed a 180-day time span.
- Complete and submit a person's annual CMDE at least 30 days, but no more than 60 calendar days, before the end date of the current service authorization period.
- The ITP and CMDE may be signed on the same day, but the ITP must not be signed prior to the CMDE being completed.
- KEPRO may retroactively approve up to 180 days for services that require authorization. The qualified providers and legal representative must sign the ITP and CMDE prior to delivering any of these services.

# EIDBI BENEFIT - PROVIDER RESPONSIBILITIES

# The **comprehensive multi-disciplinary evaluation (CMDE) provider** is responsible to:

- Check eligibility in MN–ITS to determine whether the member is receiving EIDBI benefits through fee-for-service or is enrolled in a prepaid health plan
- Submit the completed <u>CMDE Medical Necessity Summary Information (DHS-7108) (PDF)</u>, including the CMDE signature page, to the web-based <u>KEPRO Atrezzo portal</u>.
- Ensure that all documentation in the CMDE is complete and accurate prior to submission.

## The **Qualified Supervising Professional (QSP)** is responsible to:

- Receive medical necessity approval before submitting the ITP
- Submit the completed Individual Treatment Plan (ITP) and Progress Monitoring (DHS-

7109) (PDF), including the ITP signature page to the web-based KEPRO Atrezzo portal



# EIDBI BENEFIT - PROVIDER RESPONSIBILITIES

### The **Qualified Supervising Professional (QSP)** is responsible to:

- Ensure that all documentation is complete and accurate prior to submission
- Coordinate other health, mental health, and home and community-based services to ensure that the person receives services that are the most appropriate and effective in meeting the person's needs

#### In general, the **EIDBI provider agency** is responsible to:

- Use the <u>KEPRO Atrezzo portal</u> to submit information to and communicate with KEPRO. KEPRO will not accept documentation sent via fax or mail, and the MN–ITS message screen has limited space.
- Reference the <u>KEPRO Atrezzo Portal</u> to check the status of the CMDE. Since the annual CMDE does not require authorization, a SA is not created, and a notification will not be sent via MN–ITS.

# **EIDBI BENEFIT RESPONSIBILITIES**

#### **KEPRO** will do the following within **five** business days of receiving the CMDE:

- Verify that all the required components of the CMDE are present
- Pend the case and notify providers through the Atrezzo message inbox if additional information is needed
- Review the documentation and make a medical necessity determination



#### **KEPRO** will do the following within **ten** business days of receiving the ITP:

- Enter information from the ITP and CMDE into Medicaid Management Information System (MMIS)
- Verify all required components of the ITP are present
- Put the case in pending status and notify providers through the Atrezzo message inbox if more information is needed
- Complete an integrated review process of the CMDE, ITP and other MHCP-covered services the person receives in order to determine authorization for EIDBI services

# **EIDBI BENEFIT RESPONSIBILITIES**

If **KEPRO** puts the case in pending status in the Atrezzo portal and requests additional information:

- The provider has **15 Calendar days** to upload the requested information or make the requested corrections. The provider must submit **all** the additional information requested at one time to KEPRO.
- Failure to respond may result in denial and require a new Authorization to restart the process with all documentation necessary to make a determination.
- KEPRO has **three business days** from when it receives the additional information to review and make an approval or denial determination.



# **Atrezzo Provider Portal**

Advantages of using the Provider Portal:

- Secured access to the Provider Portal
- Access letters via Case/ Request
- Respond / Send messages To/From Kepro
- Track case status & upload clinical documentation.

# **Accessing the Atrezzo Provider Portal**

## Website Address: <u>https://mhcp.kepro.com</u>

Select "Atrezzo Login"



To Register for the Atrezzo Provider Portal:

- Enter your 10-digit National Provider Identifier (NPI) number and Provider Registration Code (DHS PA# located in MN-ITS mailbox)
- \*The Provider must contact Kepro for the registration code (Kepro #1-866-433-3658)\*
- Select unique Username/ Password & complete the required user information



## **Provider Pointers:**

- CMDE and EIDBI requires two separate case creations. Kepro does not recommend submitting both on the same day.
- Responding to additional information does not require a new case to be created. A New CMDE/EIDBI case should be created when a request is denied/rejected.



# Atrezzo Provider Portal New Case Creation Provider Pointers:

• Minnesota Department of Human Services created <u>EIDBI transition and/or</u> <u>discharge summary form (DHS-7109A)</u> based on feedback from stakeholders to support EIDBI provider agencies in notifying the medical review agent and other parties of a transition or discharge from EIDBI services.

• Adjustments should be made to an existing case if additional codes or unit modifications are being requested during the same authorization period- Place a note in the Clinical information section on the Request overview page citing the additional codes, requested/adjusted units and the affected date span.

#### • <u>Template for location change requests:</u>

"This member moved to our 1234 Street location (NPI # XXXXXXXXX) from our 5678 Street location (NPI # XXXXXXXX) on 04-29-21. Please see attached ITP (page 2) showing the allocation from XX-XX-XXXX to XX-XX-XXXX for old location and the allocation from XX-XX-XXXX for new location."





Successful completion of setup/login takes you to the Home Page Click "New Request" to start your case creation



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## Complete member search utilizing the Members Minnesota Medicaid ID # or Last name and Birthdate

REQUES	TS SEARCH	MANAGEMEN MEMBER SEARC	н	MY ACCOUNT	HELP
	Searc	h for a member using the criter	ria below.		
	Member II Member L Member B	D: <u>111111111</u> or .ast Name: Birthdate:			

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Upon verification of the members First Name, Last name and Date of Birth, Click " Select" under the ACTIONS column



KEPF	RO Atrezz		rract: Minnesota Medicaid	Total	[Update Counts] (work-in-progress) Reque Total Saved (not submitt Total Submit	ests: 5 ed): 0 ted: 5 Logout
номе	REQUESTS	SEARCH	MANAGEMENT	M	Y ACCOUNT	HELP
Member ID	Last Name	◆ First Name	Address	\$ DOB	Case Count	Actions
111111111	Testi	Test1		01/01/1970	0	Select
Records per page	Privacy Policy/Terms of Use	Powered by KEPRO   Copyr	right © 2011 KePorta∣   All Rights F	Records: 1 -	1 of 1 - Pagest Lond	

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# **Click "New Request"**



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# **Request type must reflect "OUTPATIENT"**

[Update Counts] Total (work-in-progress) Requests: 5 Total Saved (not submitted): 0

Providers

MY ACCOUNT

Total Submitted: 5

Logout

HELP



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Member Detail Information will display. Ensure accuracy of the Member's Name & Medicaid ID prior to proceeding. Once verification is complete, click "Next" to continue.

#### **OUTPATIENT SERVICES REQUEST**

 Patient Detail Requesting Provider
 Service Provider Attending Physician Service Detail Procedures Diagnoses Clinical Information Attached Documents
 Questionnaires

# PATIENT DETAIL Name Test1 Test1 Member ID 111111111 DOB 01/01/2001 Address 7900 International Dr. Flemington MN 55425--

Next





Requesting Provider information will automatically default to the provider listed in the change context section (Top center of your screen). The requesting provider information can only be changed if you have more than 1 NPI number registered to your Atrezzo Provider portal account.

	trezzc	Contract: Minnesota Medicaid		[Update Counts] Total (work-in-progress) Requests: 6 Total Saved (not submitted): 0 Total Submitted: 6
OME REQUESTS View Requests Create New Reques Message Center	SEARCH		REPORTS	MYACCOUNT
Patient D Requestion Service Pr Attending Service D Procedum Diagnose Clinical In Attached Question	etail ng Provider rovider g Physician etail es s formation Documents naires	REQUEST Name Provider ID Provider Type Address Phone Official communicat number entered he	ING PROVIDER	rization will be sent to the fax specified.
		Fax *	* denotes require	d field





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# **Atrezzo Provider Portal New Case Creation**

The Servicing provider information will automatically default to reflect the providers name listed in the change context section (Top Center of your screen). If the listed provider is not applicable to the requested authorization click "Find" to complete a provider search.

#### **OUTPATIENT SERVICES REQUEST**

 Patient Detail Requesting Provider
 Service Provider Attending Physician Service Detail
 Procedures
 Diagnoses
 Clinical Information Attached Documents
 Questionnaires

Name				
Provider ID				
Location				
		Find	Show Preferred	
	Previo	Next		

SERVICE PROVIDER Use the search below to change the selected Service





## **\*\***Attending Physician Section is optional**\***\*

#### **OUTPATIENT SERVICES REQUEST**

 Patient Detail Requesting Provider
 Service Provider
 Attending Physician Service Detail Procedures
 Diagnoses
 Clinical Information Attached Documents
 Questionnaires

#### ATTENDING PHYSICIAN

Optional: Use the search below in order to add an attending physician to this request.

Find Show Preferred

Previous Next

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Select the applicable service type from the drop-down listing (Selection of the incorrect service type may adversely affect case review)

- EIDBI= 048-EIDBI & CMDE= 048a-CMDE
- Request Type= Prior Auth
- FIPS Code= Does not apply (Leave option blank)

#### **OUTPATIENT SERVICES REQUEST**

 Patient Detail Requesting Provider
 Service Provider Attending Physician
 Service Detail Procedures Diagnoses Clinical Information Attached Documents
 Questionnaires

#### SERVICE DETAIL

Service Type *	048 - EIDBI	~
Request Type	Prior Auth	~
FIPS Code		

\* denotes required field





## Click "Find" to complete Procedure code search.

#### **OUTPATIENT SERVICES REQUEST**

 Patient Detail Requesting Provider
 Service Provider Attending Physician
 Service Detail
 Procedures Diagnoses Clinical Information Attached Documents
 Questionnaires

#### PROCEDURES

Use the search below to add procedures to this request

 Find
 Show Preferred

 \* denotes required field

 Previous
 Next





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# **Atrezzo Provider Portal New Case Creation**

## **Procedure codes:**

CMDE Procedure code: 97151 only ITP/EIDBI Procedure codes: 97153, 97154, 97155, 97156, 97157, H0032 and H0046 Click "Select" under the Actions column which places the preferred code on the case entry. Code usage should be specific to what is being requested on the treatment plan.

Code S Descrip	tarts with otion Search	97151	Find	
Code	Description		Action	
97151	BHV ID ASSM	F BY PHYS/QHP	Select	



• Enter the requested date span utilizing the calendar dropdowns

- Effective 10/1/2020: EIDBI requested dates of services cannot exceed 180 days
- Enter the quantity (Frequency = Units). Please enter the total units requested for that date range.
- Select the applicable modifier from the drop-down listing (UB Modifier)
- Request containing more than 1 procedure code requires you to repeat the above steps



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## Enter the Diagnosis code by clicking "Find"

*Recommendation: Complete Diagnosis Code Search utilizing the Diagnosis Code versus the code description to reduce search results* 

#### **OUTPATIENT SERVICES REQUEST**

 Patient Detail Requesting Provider
 Service Provider Attending Physician
 Service Detail
 Procedures
 Diagnoses
 Clinical Information Attached Documents
 Questionnaires

	Find	Show Preferred	t





- The first diagnosis code entered is automatically deemed as the primary diagnosis.
- Entering more than 1 diagnosis code requires repeating the above steps

#### **OUTPATIENT SERVICES REQUEST**

 Patient Detail Requesting Provider
 Service Provider Attending Physician Service Detail Procedures
 Diagnoses Clinical Information Attached Documents
 Questionnaires

DIAGNOSES	
Use the search below in order to add diagnoses to this request	
Primary Type Code Description	
✓ ICD10 F84.0 AUTISTIC DISORDER [re	move]
Find Show Preferred	
Previous Next	





- Insert case specific details into this area for reviewers' attention (i.e., change requests, noting documents uploaded, etc.)
- Please note this is a medical record and subject to audit. Please be mindful of this fact when entering communications.
- Please do not use this area to submit inquiries as to the case status, instead refer to the case overview for status details





# Atrezzo Provider Portal: Attaching Documents

## **Provider Pointers:**

- Any one document must be less than 4 MB. There is no limit to the total size of all the documents, so long as each individual document is less than 4 MB.
- If the document size exceeds 4 MB, compress the file
  - Instructional information regarding file compression depends on your individual program settings. Consult your IT representative within your facility for assistance. OR
  - Split your document into two separate files to meet the maximum size limit.
- Atrezzo accepts files with the following extensions: PDF, DOCX, XLS, GIF, TIF, TXT, XLSX, JPG, DOC, RTF, BMP, JPEG





- Select "Choose file" to locate the file and click open to attach. The file Name will appear when it is successfully uploaded (refer to steps 2-4).
- Providers must submit the required DHS forms for CMDE and EIDBI requested services.
- Clinical Documentation must support the requested services.

 Patient Detail Requesting Provider
 Service Provider Attending Physician Service Detail Procedures Diagnoses Clinical Information Attached Documents
 Questionnaires

### **OUTPATIENT SERVICES REQUEST**

#### ATTACHED DOCUMENTS

All files uploaded will be encrypted and stored in a secure location in accordance to HIPAA standards, please do not password protect or personally encrypt any files you wish to upload.

Attach New Document (4 MB size limit): Choose File No file chosen

Acceptable File Types: pdf, tif, doc, docx, xls, xlsx, txt, rtf, gif, jpg, jpeg.

Document Type (required): (Select One)

	×

Next

(Select a file and document type to activate 'Attach Selected Document' button)

Attach Selected Document

Larger files will take longer to upload/download. Please be patient.

Previous

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Step 3

## Step 2





Step 4









The Questionnaire is not applicable to CMDE/EIDBI, please skip this step.

# Patient Detail Requesting Provider Service Provider Attending Physician Service Detail Procedures Diagnoses Clinical Information

Attached Documents

Questionnaires

## OUTPATIENT SERVICES REQUEST

#### QUESTIONNAIRES

There are no questionnaires to fill out for this request at this time

Previous





#### Click the check box on the case entry page acknowledging the below statement.

You are now ready to submit your Atrezzo Provider Portal Case

**Click "Submit".** Request overview page will now display your case entry and KEPRO case ID number.

If you are unable to complete your case submission, you have the option of Selecting "Save for Later". Selecting this option saves the data entered up to the current completion point. The case will display on the Atrezzo Provider Portal home page awaiting final submission.

*Note: Case Submittal is confirmed by receipt of KEPRO case ID on the Request Overview page.* 

I understand that	precertification does not guarantee payment. I understand that precertification only identifies medical necessity ntify benefits
and does not lide	
	Save Save for later Cancel Request Submit





## YOUR ATREZZO PROVIDER PORTAL CASE ENTRY IS NOW COMPLETE

KEPRO case ID number is in the upper left corner of your screen

					-agaut
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		REQ	U E ST O'V	ERVIEW	
			ASTIMOM	ATEON	
	Case ID C 112390002 4 May ID: 58 yps: 00 class 14 00 c	Admiss Member Neme: Member Neme: Admiss Intudon Discharge Dis	SRY Auth N/G Gender I Source: spealtions:	DOB: 12/3	
	Fe C BCH3	UDR TRTUNT CTR	Attending F	n Thysician:	
	Primary Code C 0252	Description REPLIC OF VERTER	DEA EN OS	85	

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# Atrezzo Provider Portal: Submitted Case Inquiry

- **1.** Complete Member Search
- 2. Search by Member ID or Last Name and Date of Birth

		Stanen an	MAN	AGEMENT	MY ACCOUNT
	, A	Armber	CE CENT	C D	
		IVIESSA	GE CENT	EK	
Title		© To		C From	Date Sen
Records per pages 10		There ar	a na records availab	Show Filter - Records:	0 - 0 of 0 - Pages:
	REQUE	STS SAVED	BUT NO	T SUBMITTE	D
Contract	memberId 🗢 Memi	er Name 😄 😂	DOB 🗘	Last Modifie: \$ Start D	ate 🗢 End Date 🗢
		There ar	a no recorde availab	ria.	
Records per page: 6	+			Show Filter - Records:	0 - 0 of 0 - Pages:
	Member ID:		or	<u></u>	
	Member Las	t Name:		N	
	Member Bir	thdate:		X	
		5	iearch )		



# ATREZZO PROVIDER PORTAL : SUBMITTED CASE INQUIRY

# 1. Select the Member from the search results by clicking on the SELECT Link ( Located under the Actions Column)



## 2. Always Select the Minnesota Medicaid Contract

	Contract	Case Count	DOB	Address	First Name	Last Name	Member ID
Select	Minnesota Medicaid	4	09/19/2010				
Select	Minnesota EMA	0	09/19/2010				
1 Select	Minnesota Transportation	0	09/19/2010				



## ATREZZO PROVIDER PORTAL: SUBMITTED CASE INQUIRY

# 1. Verify the member's information and click Select next to the applicable request

	R	EQUESTS Member ID: Address:	Birth Date: Contact:			
Submitted Requests	Servicing/Attendin	g/PCP Requests				
Case ID (Reference ID)	Status	Request Info	Service Type	Service Date(s)	Providers	
(N/A) [Procedures] [Diagnosis]	Un-Submitted Approved: 0 Denied: 0 Pending: 0 Void: 0	Outpatient Letters: 0 Messages: 0				Select] Extend] Copy]
163431334 (N/A)	Submitted Approved: 0 Denied: 0	Outpatient Letters: 0	048a - CMDE	11/14/2016 -	[Servicing]	Select] Extend]

Note: Un-Submitted Status indicates your request has not been submitted to KEPRO. View all Un-Submitted request on your home page Page 36

ATREZZO PROVIDER PORTAL: SUBMITTED CASE INQUIRY

## • <u>Request Overview page will display all case information:</u>

- Member Information
- Requested and Certified CPT codes
- Requested and Certified Quantity
- Current Status (Pending- Add information, Submitted, Approved or Denied)
- All Case Messages
- Ability to send a new messages
- Attached Documents ( All clinical information previously attached for KEPRO Review )
- Ability to attach additional documentation
- Clinical Information- View all Clinical notes submitted by KEPRO internal staff members and Providers via the Atrezzo Provider Portal System
- Ability to add Additional Clinical Information

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# ATREZZO PROVIDER PORTAL: SUBMITTED CASE INQUIRY

CASE INFORMATION	
Case ID: Case Submit Date: SRV Auth: Referen 134 12/8/2016 4:12 PM N/A N/A N/A Member ID: Member Name: Gender: DOB: 74 UR M	nce ID:
PROCEDURES	
0359T BEHAVIORAL ID ASSESSMENT Status: Pending Resound Certified Quantity: 1 N/A Freq: N/A Start Date: 11/14/2016 N/A Med: UB Rate: End Date: 11/14/2016 N/A	N/A
Attending Physician: Diagnosis codes & other case information	MATION
Primary Code Description	
Request Type: Intake Method: Discharge Dispositio	
Prior Auth Web	na:
Prior Auth Web MESSAGES AND ATTACHMENTS	
Prior Auth Web MESSAGES AND ATTACHMENTS Messages (1) Send New Messages (1) Send New Messages (1) Send New Messages (1) ATTACHED DOCUMENTS	
Price Auth         Web           MESSAGES AND ATTACHMENTS           Messages (1) Send New Message           LETTERS Not Letters exist for this request           ATTACHED DOCUMENTS           Id           Id	
Price Auth Web MESSAGES AND ATTACHMENTS MESSAGES View Messages (1) Send New Messages LETTERS No Letters exist for this request ATTACHED DOCUMENTS	
Price Auth Web  MESSAGES AND ATTACHMENTS  MESSAGES  View Messages (1) Send Nees destage  LETTERS  No Letters exist for this request  ATTACHED DOCUMENTS	
Price Auth Web  MESSAGES AND ATTACHMENTS  MESSAGES View Messages (1) Send New Messages  ISTTERS No Letters exist for this request  ATTACHED DOCUMENTS	



# **Receiving Provider Notification**

Upon review of the submitted clinical documentation Kepro will make a medical necessity determination. Provider notification regarding Approvals, Denials and request for additional documentation or corrections is viewable via the **Atrezzo Provider Portal Message Center.** 

The purpose of the messaging center is to communicate requests for additional information and Provider responses, and determination outcome.

# To READ a message sent, go to the Home Screen and click on the message located in the Message Center.

MESSAGE CENTER					
Title	То	From	Date Sent		
Approval		KePRO			
Approval		KePRO			



# **Receiving Provider Notification**

- 1. The message appears
- 2. To REPLY to the message, type the reply in the space provided
- 3. Click the REPLY button

HOME REQUEST	S SEARCH	MANAGEMENT	MY ACCOUNT
	MESSAGES FO	R CASE	
To: From: Sent At: Subject: Re:			
Thank you - please forward the labs a	s soon as possibl <mark>e t</mark> o ensure this reque	st is finalized today. 1	
Subject: Re: Lab Results			
Reply 3			

# **DHS MHCP MANUAL**

To access the above material and obtain full access to the MHCP Manual, please visit: <u>Early Intensive Developmental and Behavioral Intervention (EIDBI) Benefit</u> (state.mn.us)



# **Atrezzo Provider Portal**

For additional assistance, please contact KEPRO Customer Service Department at (866) 433-3658

Refer to the Atrezzo Provider Portal User Guide located under the Help tab on the Home page in the Atrezzo Provider Portal.

https://atrezzo.kepro.com/HelpDocs/Minnesota/Atrezzo%20Connect%20User%20Guide.pdf

https://atrezzo.kepro.com/HelpDocs/Minnesota/AtrezzoFAQ.pdf

# Question & Answers



Thank you for your attendance and participation.

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