

# "CRISIS" ENROLLMENT INPUT FILE PROCESS

Care1st RBHA

Go-Live 10/1/2022

Revised 7/28/2023

# I. INTRODUCTION

The *BH/Crisis Enrollment for Members Enrolled with Another AHCCCS Plan ("Crisis") Process* creates enrollment segments for members already enrolled with a non-Care1st AHCCCS Health Plan. This allows Providers to submit claims for specific/limited BH Services to the RBHA that is contracted to serve the area where the billed service occurred per the AHCCCS requirement.

The "Crisis" enrollment process is initiated by providers submitting required enrollment data to the RBHA on a "Crisis" Input File.

Care1st providers will be expected to successfully test and be ready to begin submitting production "Crisis" Input files by COB 9/30/2022.

#### **FACTS**:

- 1. Process is known as "Crisis" for short by AHCCCS.
- 2. AHCCCS requires RBHAs to cover specific BH services that occur in their GSAs even when the member is enrolled with another AHCCCS plan.
- 3. Process enrolls AHCCCS members with a short-term enrollment span with the RBHA of record to deliver required information to AHCCCS.
- 4. No "Crisis" enrollment spans are visible on the AHCCCS Online Portal. They will be visible on Care1st's Provider Portal and Care1st will also send status reports weekly.
- 5. Mainly used to cover first 24 hours of a BH crisis but can be used to cover other services that must be covered by the RBHA in the area where the services took place.
  - a. Services can include other SABG Services, Acupuncture, Room and Board, etc.

- 6. To prevent overlapping enrollment spans with other RBHAs which can cause claims submissions issues for you, only enroll members in the "Crisis" Enrollment process for the dates needed but no longer than 3 days per enrollment span.
- 7. Claims should only be submitted after verifying that the enrollment has fully processed into AzCH Complete Care Complete Care enrollment systems using the provider web portal or weekly status report provided in this process.
- 8. Members can be enrolled with the "Crisis" Input File process if:

#### LINK: See Section VIII for examples of the below scenarios: "Crisis" Eligibility Examples

- a. The "Crisis" enrollment dates with Care1st must be  $\geq 10/1/2022$ .
- b. Enrollment span only covers services dates needed and is no longer than 3 days.
- c. The service must be a "Crisis" enrollment eligible service.
- d. The physical address where the service occurred is within the Care1st service area.
  - i. Note: This is not member address based, it is based on the location where the service took place.
- e. They are actively enrolled with ANY AHCCCS Plan scenario below other than Care1st (ACC or RBHA) ON the requested "Crisis" enrollment dates:
  - i. AHCCCS Fee For Service (FFS)
  - ii. Any AHCCCS Complete Care (ACC) Plan other than Care1st
  - iii. Any AHCCCS Long Term Care (LTC) Plan
  - iv. Any AHCCCS Tribal Regional Behavioral Health Authority (T/RBHA) or American Indian Health Program (AIHP)
  - v. Any AHCCCS RBHA (for Medicaid or State Only) other than Care1st
  - vi. Incarcerated Member with frozen AHCCCS Medicaid Enrollment (e.g. CTYPRI Health Plan)
  - vii. AHCCCS Medicare Savings Program (e.g. QMB, SLMB, Q1)

# II. TESTING

Care1st Providers will be required to successfully pass "Crisis" Input File testing before being permitted to submit in production.

#### **FACTS:**

- 1. All examples in training process documents will use the test Provider name of 'XYZ, Inc.' and Provider ID of 'XYZ'. Providers should use their assigned Provider ID found in the file specifications for Test and Production.
- 2. Testing for both SOE and "Crisis" Input file processing will begin 9/6/2022.
- 3. 25 Test Members per SOE and "Crisis" Input file
  - a. SOE members can be created by provider.
  - b. Care1st will provide a list of Test members for "Crisis" no later than 9/1/2022.
  - c. At least 5 of these members on each file must be "negative" test scenarios so providers can test reaction to error messages.
    - i. SOE Examples missing required data, start date after begin date, etc.
    - ii. Crisis Examples members not on Test member list, missing required data, start date after begin date, etc.
- 4. 95% successful submission of 'positive' test scenarios for each file will be considered passing for file ingestion.
  - a. At least 19/20 'positive' test records should process without issue on each file and received on a Test Status report (with a non "Error Pending" status requiring resubmission for SOE.)
  - b. This is cumulative, so rejected records can be resubmitted on a new test file if needed.
- 5. Email "Crisis" Input Test files to Care1st Enrollment team inbox for processing **NOT SFTP.** 
  - a. Email header: C1 CRISIS Testing\_XYZ\_Test Attempt #[]
  - b. File Name: Add "T[attempt #] at the end of file.

Example:

C1 CRISIS\_XYZ\_20220901\_T1

C1 CRISIS\_XYZ\_20220903\_T2

**Tip:** Follow the Work Process steps in section V below skipping any reference to SFTP and just send files to Enrollment team inbox during testing.

- 6. Care1st will provide Status files for "Crisis" Test submissions, however these will be exchanged via secure email as well rather than SFTP in test.
- 7. In the same email you receive your test results, Care1st will also provide your current testing status. If you have successfully passed input file testing with at least a 95% success rate, Care1st will also ask you to attest that all response files have been integrated into your processes successfully.

**Tip:** This can just be a response to the email we send your results with.

- 8. Once attestation is received, your testing will be complete for that process.
- 9. You must pass testing for both "Crisis" and SOE processes to be permitted to submit files through production.

# III. SFTP

Care1st is utilizing a Secure File Transfer Protocol (SFTP) process to exchange "Crisis" files securely with providers in production after Go-Live. This will include the provider exchanging the initial "Crisis" Input file with Care1st and Care1st exchanging a weekly status report with the providers.

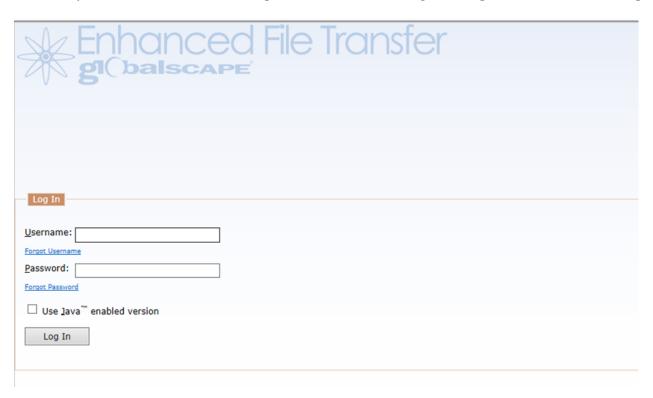
#### **FACTS:**

- 1. For examples of the SFTP and how it integrates with the full process, see the Work Process portion of Section V.
- 2. "Crisis" Input File will depend on exchanging data files (in Excel format) through SFTP.
- 3. June 2022 Care1st outreached to providers to gather SFTP log in credentials for providers that will be participating in exchanging SOE and/or "Crisis" files.
  - a. 77 individual user requests received from all providers
  - b. Care1st IT currently creating user login and SFTP directories to exchange data
  - c. Users will receive an email with password/username once created from 'GlobalScape.' Users will also receive instructions in email to connect to sftp.
- 4. User accounts become disabled after 90 days of non-use.
- 5. Files sitting on SFTP will be deleted after 14 days.

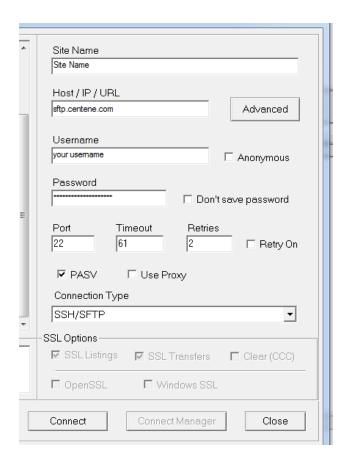
**TIP:** Please be sure to pull your response files to avoid them being deleted!

- 6. Reminder, SFTP will be used for PRODUCTION ONLY. Please do not use SFTP (other than logging in to validate credentials work) until Go-Live.
- 7. Providers should not drop files onto SFTP until notification is received from Care1st to do so on Go-live.

- 8. If additional users need access to sftp or you are locked out of account, please reach out to Care1st Enrollment team for assistance using the Technical Assistance Process.
- 9. If you need to connect to the sftp via a web browser. Log in with provided credentials: <a href="https://sftp.centene.com/">https://sftp.centene.com/</a>

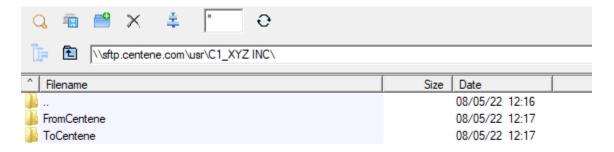


- 10. If you are connecting via FTP App (e.g CoreFTP, WinSCP, FileZilla) use the below connection properties (as necessary) when connecting:
  - a. Host/IP/URL: sftp.centene.com
  - b. Port: 22
  - c. Connection Type: SSH/SFTP



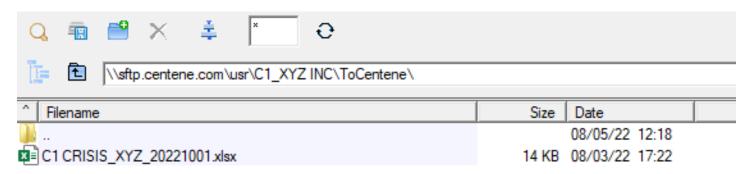
#### 11. Go – Live Activity:

**a.** All users will be granted access to ONLY their associated Provider directory. When you log in, they you see you main directory of: \usr\C1\_[Provider Name]. In this directory you will see two sub-directories:

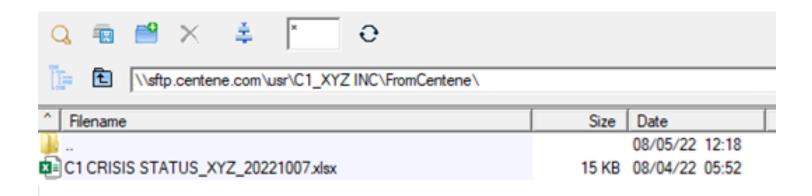


**TIP:** Examples included below are from using the CoreFTP application. If using other application or web, the same directories will exist.

- 1. ToCentene This directory will be used for providers to drop their "Crisis" input files.
- i. The ToCentene directory for each provider will swept once every business day at 7:00PM CST to pick up pending "Crisis" input files.
  - 1. Input files are deleted from directory after they are swept.



- 2. FromCentene This directory will be used for Care1st to drop weekly status report for previous "Crisis" input files from providers.
- ii. "Crisis" Status Report will be dropped on the FromCentene directory every Friday at 5:00PM CST. **Please** note exact delivery time of day is approximate depending on delivery volume.



# IV. PROVIDER "CRISIS" INPUT FILE SPECIFICATIONS

*File Name Format:* C1 CRISIS\_[Provider Id found in Valid Values list]\_YYYYMMDD\_[file differentiator if sending multiple files per day].xlsx

#### Examples:

C1 CRISIS\_XYZ\_20221001\_A1.xlsx C1 CRISIS\_XYZ\_20221001\_B1.xlsx C1 CRISIS\_XYZ\_20221002.xlsx

File Format: Excel

SFTP Drop Location: \centene.sftp.com\usr\C1\_[Provider Name]\ToCentene

Daily Care1st File Pick Up: 7:00PM CST

Sample File Included with Training Documents: C1 CRISIS\_XYZ\_20221001

**TIP:** Sample file can also be used as an input file template! Just replace the sample data and be sure to change the file (including name) name to fit requirements!

#### **FACTS:**

- 1. All fields are required!
- 2. Care1st will provide an Excel template for providers to use, if needed.
- 3. Please limit file submissions to one "Crisis" file per provider group per day. If necessary, you can add a unique identifier to the end of your "Crisis" file if multiple files need to be submitted per day, but this should be rare.

a. Example of file unique identifier:

C1 CRISIS\_XYZ\_20230601\_Flagstaff C1 CRISIS\_XYZ\_20230601\_1

- 4. File names must be unique from all previous file submissions.
- 5. Please see section below on each field's requirements.
  - a. Field Name listed in specs should be column name on submitted Input File.

#### **INPUT FILE SPECIFICATIONS:**

\*Asterisk indicates special criteria

Field Name	Max Field Size	Field Details	Requirement
		-Provider group identifier. This will tie submitted record to a provider in order to send response files via SFTP.	
Provider ID	3	-See Valid Values list below.	Required

	Max Field		
Field Name	Size	Field Details	Requirement
		-Unique ID created by the provider.	
		-ID will be sent back on response files so provider can update their systems.	
		-Each member should have a unique ID per provider to avoid submission issues.	
		-It is suggested that each provider use the provider ID at beginning of ID to avoid issues. Example - Community Bridges starts all Provider Internal System IDs with 'CBI%%%%%%%'	
Provider Internal		-*Provider Internal System ID <u>MUST</u> be 10 characters in length. They should begin with the Provider ID as noted above and end with 7	
System ID	*10	additional characters (numbers or letters).	Required
		-Member's Medicaid ID	
AHCCCS ID	9	-Must begin with 'A' (case sensitive) and followed by 8 numbers	Required
Last Name	20	Member's last name found in AHCCCS Online.	Required
First Name	12	Member First Name found in AHCCCS Online.	Required
Date of Birth	8	Member's DOB in YYYYMMDD format	Required
Enrollment Begin Date	8	Date enrollment span begins in YYYYMMDD format	Required
Enrollment End Date	8	Date enrollment span ends in YYYYMMDD format	Required

Field Name	Max Field Size	Field Details	Requirement
		-Enrollment Plan for enrollment dates being	
		requested	
		-Drop down list included in template	
Current AHCCCS			
Health Plan	40	- See Valid Values list below.	Required

#### **VALID VALUES LIST:**

Input Value (Provider ID)	Description
CBI	Community Bridges, Inc.
CFS	Child and Family Support Services
CHA	Community Health Associates
CIH	ChangePoint Integrated Health
EHS	Encompass Health Services
	Little Colorado Behavioral Health
LCB	Centers
MMH	Mohave Mental Health Clinic, Inc.
POL	Polara
SBH	Southwest Behavioral & Health
SOL	Solari
SPE	Spectrum
TER	Terros
TGC	The Guidance Center

Current AHCCCS Health Plan
AHCCCS Complete Care other
than Care1st
SMI Integrated other than Care1st
State Only other than Care1st
RBHA Only other than Care1st
AIHP
LTC
QMB or SLMB
Other

# V. PROVIDER "CRISIS" INPUT FILE SUBMISSION PROCESS (PRODUCTION)

Providers will initiate the "Crisis" Enrollment Process by submitting a "Crisis" Input file to Care1st via SFTP.

#### **FACTS:**

- 1. It is expected that you will ensure that proper validation as described in the **FACTS** section of Section I is being completed using AHCCCS Online to avoid invalid submissions which lead to production delays.
- 2. It is expected that Care1st will provide resolution on each submitted record via reporting on the SFTP within 10 business days whether the record was fully processed or rejected due to error. We will only send records that you have submitted, other providers will not see your submission statuses.
- 3. Care1st turnaround times for "Crisis" Input file status and resolution begin the business day after the provider submits the input file.
  - a. If an input file is dropped on SFTP on Monday, the turnaround time monitoring would begin Tuesday.

#### **WORK PROCESS:**

#### LINK: See Section VIII for examples of how a provider would work this process: <u>Provider "CRISIS" Input File Work Process</u>

Providers will use the "Crisis" Input file to request enrollment spans for eligible services. See File Specifications section for more information on file layouts and processing edits. Care1st will also provide a "Crisis" Input File template for any providers that will be managing this process manually.

- 1. You will drop "Crisis" input file onto the designated SFTP directory ([Provider Name]/ToCentene)
- 2. Care1st automated jobs will sweep SFTP and pull any "Crisis" input files at 7PM CST every business day.
- 3. Care1st Enrollment team will review files and submit any accepted records to AHCCCS for processing.
- 4. AHCCCS will send response files back to Care1st within 2 business days.
- 5. Care1st will load any AHCCCS accepted records to systems for Claims submissions within 2 business days of notification from AHCCCS.
- 6. Care1st will provide a weekly Status Report to you to review the status of each pending "Crisis" record in your designated SFTP directory ([Provider Name]/FromCentene). You will use report to update statuses in your system and/or perform further action. See Status Report section for more information and specifications for status report.
- 7. If record needs to be resubmitted due to a 'denied' message on the status file, resend record on your next file with the corrected data!
  - a. Ensure you are using the same Provider ID and Provider Internal ID to match your previous submission!

# VI. "CRISIS" STATUS REPORTS FILES SPECIFICATIONS

Care1st will provide a weekly "Crisis" Status Report for providers to utilize in their processes.

# "Crisis" Input File Status Report

File Name Format: C1 CRISIS STATUS\_[Provider ID]\_YYYYMMDD.xlsx

File Format: Excel

SFTP Drop Location: [Provider Name]\FromCentene

File Drop Schedule: Friday 7:00PM CST

#### **FACTS:**

1. Report provides a status of each provider's submitted "Crisis" records.

2. Allow up to 1 reporting cycle for submissions to show on their first "Crisis" Status Report.

3. Allow up to 1 reporting cycle for submissions to fall off future reports once they show up in an Accepted or Denied status.

4. Other than Status and Error Message, all data on report is generated from the input file the record was received on.

5. Any "Denied" records will not be submitted any further. You can resubmit on a new input file if corrections are needed.

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#### **REPORT SPECIFICATIONS:**

Report field list	Report field note
Provider ID	
Provider Internal System	
ID	
AHCCCS ID	Member Medicaid ID
Last Name	
First Name	
Date of Birth	YYYYMMDD
Enrollment Begin Date	YYYYMMDD
Enrollment End Date	YYYYMMDD
Status	See Valid Values List Below
	-Received on 'Rejected' and 'Error Pending'
	Statuses
Error Message	- See Error List below for error message list.

#### **VALID VALUES LIST:**

"Crisis" Status	Description	Responsible for Next Steps
Received	Record has been received by RBHA and is pending review.	Care1st
	<ul> <li>Record rejected by Care1st or AHCCCS. Error message describing issue provided.</li> <li>Providers are required to review and determine next steps for enrollment.</li> <li>Ensure that same Provider ID and Provider Internal System</li> </ul>	
Denied	ID are used on any resubmission to tie submissions together.	Provider
Sent	Record sent to AHCCCS and awaiting approval.	AHCCCS

"Crisis" Status	Description	Responsible for Next Steps
	-Record passed AHCCCS review and has successfully been loaded to Care1st systems.	
Accepted	-Claims can be submitted for approved enrollment period.	Provider

# VII. TECHNICAL ASSISTANCE

If technical assistance is needed for "Crisis" Input File submission, please send an email to the Care1st Enrollment team for assistance.

#### **FACTS:**

- 1. Care1stEnrollment@care1staz.com
  - a. Please ensure that this inbox is in the 'To' line.
  - b. Providers will be notified when the inbox is live.
- 2. Ensure all messages are sent securely to protect PHI.
- 3. For production, this inbox is only to be used for technical assistance for following issues. All other requests will be sent back to sender to reach out to Provider Network Management for assistance.
  - a. SOE Input file submission issue
    - i. Subject line should begin with "Care1st SOE Issue"
    - ii. Be sure to provide below information for ALL records/members.
      - 1. Member AHCCCS ID (If Known)
      - 2. Provider Internal System ID
      - 3. Provider ID
      - 4. Member First/Last Name
      - 5. Member DOB
      - 6. SOE Start Date
      - 7. SOE End Date
      - 8. SOE Input File Name record submitted on (if relevant to issue)
      - 9. Error/Rejection message received back on SOE Status report that you need assistance with (If relevant to issue)
      - 10. Detail on issue you are experiencing
  - b. **SOE Input file Change request.** If you need to make any changes to an ACTIVE Care1st SO Member's demographics (Name, DOB, etc.), please send request via email.
    - i. Subject line should begin with "Care1st SOE Change"
    - ii. Be sure to provide below information for ALL records/members.
      - 1. Member AHCCCS ID

- 2. Provider Internal System ID
- 3. Provider ID
- 4. Member Current AHCCCS First/Last Name
- 5. Member Current DOB
- 6. SOE Start Date
- 7. Detail what change is needed
- iii. All changes will be made effective the date of submission.
- iv. Change can only be made by provider that submitted initial SOE request. Care1st will advise if this is not the case in the email response and which provider to coordinate the change with.
- c. **SOE Input file Term request.** If you need to terminate any ACTIVE Care1st SO Member, please send request via email.
  - i. Subject line should begin with "Care1st SOE Term"
  - ii. Be sure to provide below information for ALL records/members.
    - 1. Member AHCCCS ID
    - 2. Provider Internal System ID
    - 3. Provider ID
    - 4. Member Current AHCCCS First/Last Name
    - 5. Member Current DOB
    - 6. SOE Start Date
    - 7. Indicate if you would like a current day or end of month term? AHCCCS only allows these two options.
  - iii. Term request can only be made by provider that submitted initial SOE request. Care1st will advise if this is not the case in the email response and which provider to coordinate the change with.
- d. "Crisis" Input file submission issue
  - i. Subject line should begin with "Care1st Crisis"
  - ii. Be sure to provide below information for ALL records/members.
    - 1. Member AHCCCS ID (If Known)
    - 2. Provider Internal System ID
    - 3. Member First/Last Name
    - 4. Member DOB
    - 5. "Crisis" Start Date
    - 6. "Crisis" End Date
    - 7. "Crisis" Input File Name record submitted on (if relevant to issue)

- 8. Error/Rejection message received back on Crisis Status report that you need assistance with (if relevant to issue)
- 9. Detail on issue you are experiencing

#### e. AHCCCS/Care1st Enrollment Portal discrepancies

- i. Subject line should begin with "Care1st Enrollment Portal Issue"
- ii. Be sure to provide below information for ALL records/members.
  - 1. Member AHCCCS ID (If Known)
  - 2. Member First/Last Name
  - 3. Member DOB
  - 4. Enrollment Start Date
  - 5. Enrollment End Date
  - 6. "Crisis" Input File Name record submitted on (if relevant to issue)
  - 7. Error/Rejection message received back on Crisis Status report that you need assistance with (if relevant to issue)
  - 8. Detail on issue you are experiencing
- f. **SFTP New User Request:** For users that will need to submit SOE or "Crisis" input files.
  - i. Subject line should begin with "Care1st SFTP New User"
  - ii. Be sure to provide below information for ALL records/members.
    - 1. New user's first and last name
    - 2. New user's email address
    - 3. New user's associated Provider
    - 4. New user's business phone number
  - iii. New user will receive log in credentials from 'GlobalScape' email once completed.
- g. **SFTP Account Password Reset Request:** To be used to refresh user log in due to inactivity or too many incorrect login attempts.
  - i. Subject line should begin with "Care1st SFTP Password Reset"
  - ii. Be sure to provide below information for ALL records/members.
    - 1. User's first and last name
    - 2. User's email address
    - 3. User's associated Provider
    - 4. User's business phone number
    - 5. User' login/username (do not send password!)
  - iii. New user will receive new password from 'GlobalScape' email once completed.

- 4. Please only send one email per specific issue type as Care1st will be tracking trends for the first 90 days.
  - a. You can include multiple members in each individual email for a specific issue type. Just add all the required data per issue into an Excel spreadsheet for easier access and review!
- 5. Expect a response from an Enrollment team representative within 5 business days.
  - a. Are any processing or email responses not meeting promised turn around?
    - i. Escalate to Francesca Douglas, Senior Manager Enrollment, <a href="mailto:francesca.douglas@centene.com">francesca.douglas@centene.com</a> and Bennie Johnson, Enrollment Supervisor, <a href="mailto:bennie.johnson@centene.com">bennie.johnson@centene.com</a> and copy Jack Sneed, Health Plan Business Analyst, <a href="mailto:jsneed@azcompletehealth.com">jsneed@azcompletehealth.com</a>

# VIII. REFERENCES

See below for screen prints and examples of topics discussed in this Process Guide.

#### 1. SECTION I – INTRODUCTION

- A. "Crisis" Eligibility Examples
- a. Scenario: Member Submitted on "Crisis" Request Template Without AHCCCS ID

**Test Member Case:** Provider wants to submit "Crisis" Enrollment Span effective 7/1/2022-7/2/2022 for Jonathan Smith, DOB 2/2/1995, M, No AHCCCS ID.

**Research:** As AHCCCS ID for member was not provided, record cannot be submitted to AHCCCS.

Result: Record will be rejected by Care1st and sent back to provider for review on weekly status report.

b. Scenario: Member Found on AHCCCS Online Portal, but no active eligibility.

**Test Member Case:** Provider wants to submit "Crisis" enrollment effective 8/1/2022-8/2/2022 request for member found on AHCCCS Online portal.

Research: Member searched by AHCCCS ID/DOB and found termed effective 7/31/2022.

		Fliai	bility Renewal Date			
Eligibility Renewal Date:	05/31/2023	9	<b>,</b>			
			Eligibility			
Eligibility Group Description		Insurance Type		Begin Date	End Date	Added On
ACUTE		MC MEDICAID		05/01/2021	07/31/2022	04/18/2021
Health Plan ID/Description	Period Start	Period End	edical Enrollment Rate Code	Contract	Type Insu	rance Type
Health Plan ID/Description	Period Start			Contract	Type Insu	rance Type
010422 AZ COMPLETE HEALTH CARE	05/01/2021	07/31/2022	3716 - ADULT <40% EXP MALE 21-44 NO	MDC A ACC/CAI		EALTH MAINTENANCE ANIZATION (HMO)
Service Type Codes						
		Beha	vioral Health Services			
BUG 6 1	Begin Date	End Date	BHS Site	BHS Service T	vne	
BHS Category						

Result: "Crisis" enrollment request cannot be submitted to Care1st. Work with RBHA of record to submit SOE for start dates. If "Crisis" still needs to be submitted to Care1st, resubmit after SOE has been fully processed by RBHA of record and AHCCCS.

c. Scenario: Member Found on AHCCCS Online Portal with active eligibility with Care1st ACC

**Test Member Case:** Provider wants to submit "Crisis" enrollment effective 8/1/2022-8/2/2022 request for member found on AHCCCS Online portal.

Research: Member searched by AHCCCS ID/DOB and found actively enrolled effective with Care1st on DOS

		Eligi	ibility Renewal Date			
Eligibility Renewal Date:	01/31/2023					
			Eligibility			
Eligibility Group Description	I	nsurance Type		Begin Date	End Date	Added On
ACUTE	M	IC MEDICAID		08/01/2021		07/20/2021
		М	edical Enrollment			
Health Plan ID/Description	Period Start	Period End	Rate Code	Contract 1	Type I	nsurance Type
010254 CARE1ST HEALTH PLAN	07/29/2022		3718 - ADULT <40% EXP M&F 45-64 NO MDC	A ACC/CAF		M HEALTH MAINTENANCE ORGANIZATION (HMO)
Service Type Codes						

Behavioral Health Services					
BHS Category	Begin Date	End Date	BHS Site	BHS Service Type	
G GENERAL MENTAL HEALTH SERVICES	07/29/2022		50 CARE 1ST ARIZONA	CH MENTAL HEALTH FACILITY - OUTPATIENT	

Result: "Crisis" enrollment request should not be sent to Care1st. Claims should just be submitted to Care1st as the RBHA of record.

d. Scenario: Member Found on AHCCCS Online Portal with active eligibility with Care1st RBHA.

**Test Member Case:** Provider wants to submit "Crisis" enrollment request effective 8/1/2022-8/2/2022 for member found on AHCCCS Online portal.

Research: Member searched by AHCCCS ID/DOB and found actively enrolled effective with Care1st RBHA on DOS.

Note: BHS Site description may change as it is not live in AHCCCS production yet. However, it is confirmed that the Care1st RBHA Site code will be '36' on Go-Live.

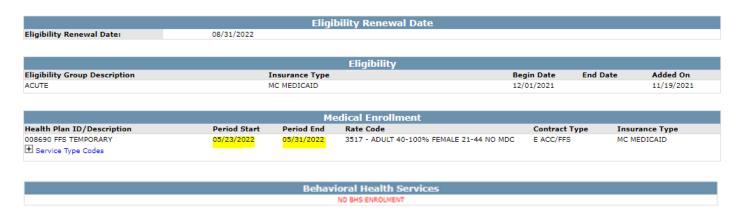


Result: "Crisis" enrollment request should not be sent to Care1st. Claims should just be submitted to Care1st as the RBHA of record.

e. Scenario: Member Found on AHCCCS Online Portal with active FFS eligibility

**Test Member Case:** Provider wants to submit "Crisis" enrollment requests effective 5/1/2022-5/31/2022 for member found on AHCCCS Online portal.

Research: Member searched by AHCCCS ID/DOB and found FFS Enrollment span effective 5/23/2022-5/31/2022.



Result: "Crisis" Enrollment should not be submitted with presented dates. "Crisis" enrollment requests with effective dates 5/1/2022-5/22/2022 will be rejected as member is not enrolled with any plan on these effective dates. Work with RBHA of record to submit SOE for missing enrollment dates. If "Crisis" still needs to be submitted to Care1st, resubmit requests after SOE for missing enrollment dates (5/1/2022-5/22/2022 in this case) has been fully processed by RBHA of record and AHCCCS.

Care1st would accept "Crisis" requests for the 5/23/2022-5/31/2022 DOS if being requested on the initial request as the member is enrolled under an FFS plan on these dates.

f. Scenario: Member Found on AHCCCS Online Portal with active eligibility with another ACC Plan.

**Test Member Case:** Provider wants to submit "Crisis" enrollment request effective 8/1/2022-8/2/2022 for member found on AHCCCS Online portal.

**Research:** Member searched by AHCCCS ID/DOB and found active enrollment with the Mercy Care ACC plan effective 8/1/2022



**Result:** "Crisis" enrollment request can be submitted to Care1st as member is enrolled with Mercy Care on DOS.

g. Scenario: Member Found on AHCCCS Online Portal with active eligibility with an LTC Plan.

**Test Member Case:** Provider wants to submit "Crisis" enrollment requests effective 5/1/2022-5/31/2022 for member found on AHCCCS Online portal.

**Research:** Member searched by AHCCCS ID/DOB and found active enrollment with an LTC plan effective 3/22/2018.

		Eligi	bility Renewal Date			
Eligibility Renewal Date:	01/31/2023	Eligi	bility Kellewal Date			
			Eligibility			
Eligibility Group Description	1	Insurance Type		Begin Date	End Date	Added On
LTC	ı	C LONG TERM CA	RE	10/01/2017		03/22/2018
		М	edical Enrollment			
Health Plan ID/Description	Period Start	Period End	Rate Code	Contract	Type Ins	urance Type
190033 TOHONO O'ODHAM  Service Type Codes	03/22/2018		2210 - SSI DISABLED NON-MEDICARE	P LTC/CAP	/PAR MC	MEDICAID
		Behav	rioral Health Services			
			NO BHS ENROLMENT			

**Result:** "Crisis" enrollment request can be submitted to Care1st as member is enrolled with Tohono O'Odham LTC on DOS.

h. Scenario: Member Found on AHCCCS Online Portal with active eligibility with AIHP

**Test Member Case:** Provider wants to submit "Crisis" enrollment request effective 8/1/2022-8/2/2022 for member found on AHCCCS Online portal.

**Research:** Member searched by AHCCCS ID/DOB and found active enrollment with an AIHP effective 7/29/2022.

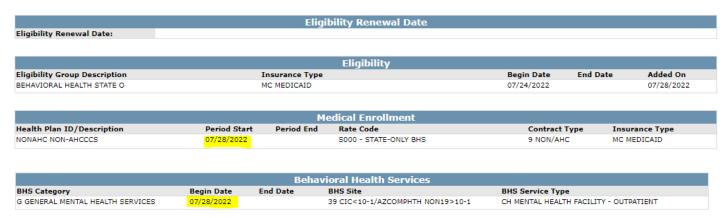
		Elig	ibility Renewal Date			
Eligibility Renewal Date:	08/31/2023					
			Eligibility			
Eligibility Group Description		Insurance Type		Begin Date	End Date	Added On
ACUTE		MC MEDICAID		07/01/2019		08/02/2019
Health Plan ID/Description	Period Start	Period End	ledical Enrollment Rate Code	Contract	Type Ins	surance Type
		Period End			••	•••
999998 AHCCCS AMERICAN INDIAN HP	07/29/2022		1016 - TANF 21-44 MALE NON-MEDICARE	E ACC/FFS	, MC	MEDICAID
Service Type Codes						
		Beha	vioral Health Services			
BHS Category	Begin Date	End Date	BHS Site	BHS Service Type		
G GENERAL MENTAL HEALTH SERVICES	07/29/2022		98 AMERICAN INDIAN HLTH PROGRAM	CH MENTAL HEAL	TH FACILITY - O	UTPATIENT

Result: "Crisis" enrollment request can be submitted to Care1st as member is enrolled with AIHP on DOS.

i. Scenario: Member Found on AHCCCS Online Portal with active State Only eligibility with another RBHA.

**Test Member Case:** Provider wants to submit "Crisis" enrollment request effective 8/1/2022-8/2/2022 for member found on AHCCCS Online portal.

**Research:** Member searched by AHCCCS ID/DOB and found active State Only enrollment with another RBHA effective 7/28/2022.



**Result:** "Crisis" enrollment request can be submitted to Care1st as member is enrolled with AzCH RBHA on DOS.

j. Scenario: Incarcerated Member Found on AHCCCS Online Portal with Active Eligibility

**Test Member Case: Provider** wants to submit "Crisis" enrollment request effective 8/5/2022-8/6/2022 for member found on AHCCCS Online portal.

**Research:** Member searched by AHCCCS ID/DOB and found ACC enrollment from 3/11/2022-7/28/2022. Member enrollment was suspended on 7/29/2022 due to incarceration.

		Eligi	bility Renewal Date			
Eligibility Renewal Date:	02/28/2023		•			
			Eligibility			
Eligibility Group Description		Insurance Type	Eligibility	Begin Date	End Date	Added On
ACUTE		MC MEDICAID		02/01/2020	chu Date	02/20/2020
COTE		MC MEDICAID		02/01/2020		02/20/2020
		М	edical Enrollment			
Health Plan ID/Description	Period Start	Period End	Rate Code	Contract	Type Inst	rance Type
CTYPRI NO PAYMENT	07/29/2022		3718 - ADULT <40% EXP M&F 45-64 NO MI	DC 1 NO/PMT	1 NO/PMT OT OTHER	
member file is received.			eceives information that the member can be reinote the reinstated status will appear on the on			
010422 AZ COMPLETE HEALTH CARE	03/11/2022	07/28/2022	3717 ADULT <40% EXP FEMALE 21-44 NO	MDC A ACC/CA	D	HEALTH MAINTENANC ANIZATION (HMO)
Service Type Codes						
		Behav	vioral Health Services			
HS Category	Begin Date	End Date	vioral Health Services BHS Site	BHS Service 1	Гуре	

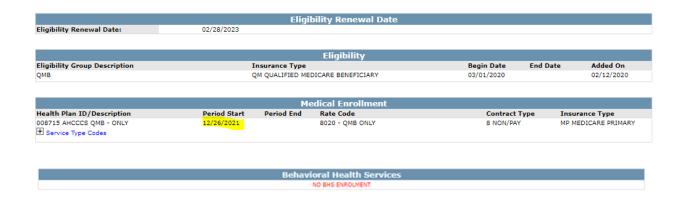
**Result:** "Crisis" enrollment request can be submitted to Care1st as member's medical enrollment is suspended effective 7/29/2022 due to incarceration.

Please note that an SOE with the provided effective dates would also be accepted as this submission would pass both process validation requirements, however it is suggested that a "Crisis" request be submitted in this instance as an end date is known and we would not want to disturb any potential pending AzCH SOE submissions effective  $\geq 7/29/2022$ .

k. Scenario: Member Found on AHCCCS Online Portal with Active QMB Medicare Savings Eligibility

**Test Member Case:** Provider wants to submit "Crisis" enrollment request effective 8/5/2022-8/6/2022 for member found on AHCCCS Online portal.

Research: Member searched by AHCCCS ID/DOB and found active QMB enrollment effective 12/26/2021.



**Result:** "Crisis" enrollment request can be submitted to Care1st as member is enrolled under the AHCCCS QMB plan effective 12/26/2021 and this scenario passes validation requirements.

#### 2. PROVIDER "CRISIS" INPUT FILE WORK PROCESS

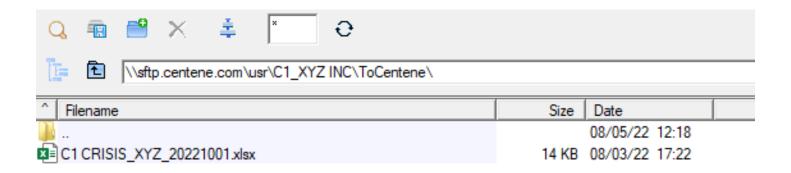
a. Scenario: Provider needs to send "Crisis" input file to Care1st after validating that all records on file pass validation requirements

Sample files displayed will be provided with training materials.

i. Provider will create a "Crisis" Input file to submit to Care1st. *Example file name C1 CRISIS\_XYZ\_20221001.xlsx* 

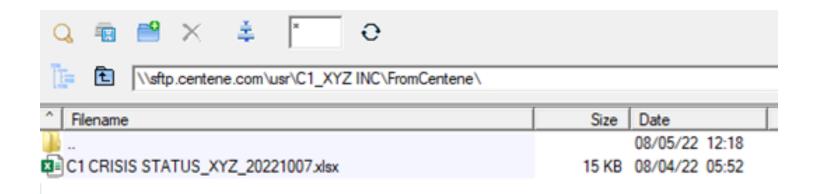


ii. Provider will drop input file onto SFTP Inbound/ToCentene directory.

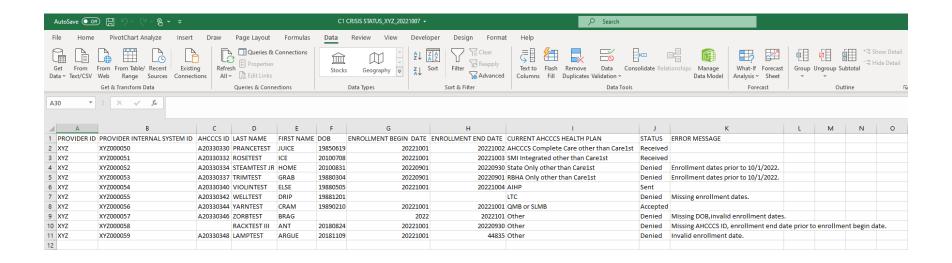


- iii. Care1st automated jobs will sweep SFTP every business day at 7:00PM CST to pull any submitted files.
- iv. Care1st Enrollment team will process submitted Input files into internal enrollment systems and review/validate all received records in the AHCCCS systems.
  - i. Records that pass validation, will be forwarded to AHCCCS for review and processing on their end.

- *ii.* Records that fail validation will not be forwarded to AHCCCS and will be sent back to provider on "Crisis" Status Report.
- v. AHCCCS will review and process "Crisis" Enrollment records in their system and send response files back to Care1st typically within 2 business days.
- vi. Care1st will load response files to internal Enrollment systems.
- vii. Care1st will provide response reports to providers on SFTP FromCentene directory.



viii. "Crisis" Status – Weekly report will contain the current status of any pending "Crisis" records that were submitted by the provider. *Example file name C1 CRISIS STATUS\_XYZ\_20221007.xlsx* 



ix. Provider will review "Crisis" Status report to view the status of their submitted records. A part of this review is the 'Denied' status on the report. Provider will be required to resubmit any missing data for these records if needed (see step below on Resubmissions.)

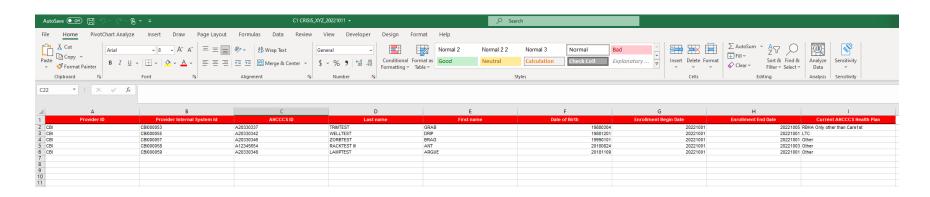
Below is a grid of the example Provider submissions from step i, which status report they would be received on and which next steps the provider would take for each record.

PROVIDER INTERNAL ID	CRISIS STATUS	ERROR MESSAGE	Cause	Next Steps
CBI000050	Received			None for provider. Care1st will review.
CBI000051	Received			None for provider. Care1st will review.

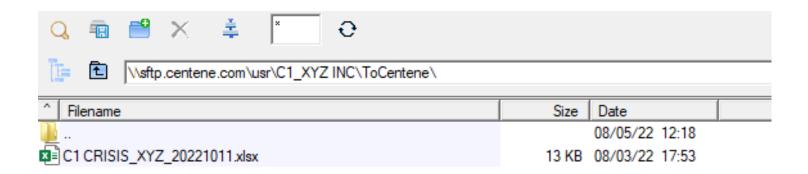
PROVIDER INTERNAL ID	CRISIS STATUS	ERROR MESSAGE	Cause	Next Steps
CBI000052	Denied	Enrollment dates prior to 10/1/2022.	See error message.	Provider to review and determine if dates should be adjusted.
CBI000053	Denied	Enrollment dates prior to 10/1/2022.	See error message.	Provider to review and determine if dates should be adjusted.
CBI000054	Sent			None for provider. AHCCCS will review.
CBI000055	Denied	Missing enrollment dates.	See error message.	Resubmit record on future file with missing information.
CBI000056	Accepted			"Crisis" transaction complete! Submit claims.
CBI000057	Denied	Missing DOB, invalid enrollment dates.	See error message.	Resubmit record on future file with missing information.
CBI000058	Denied	Missing AHCCCS ID, enrollment end date prior to enrollment begin date.	See error message.	Resubmit record on future file with correct information.

PROVIDER INTERNAL ID	CRISIS STATUS	ERROR MESSAGE	Cause	Next Steps
CBI000059	Denied	Invalid enrollment date.	See error message.	Resubmit record on future file with correct information.

- *ix.* <u>Resubmission</u> the following steps will detail how a provider would resubmit any 'Denied' records found on the "Crisis" Status report on a future "Crisis" Input file.
  - a. After reviewing the "Crisis" Status report (detailed in steps vii-viii above), add the records you will be resubmitting on a new input file.
    - *i.* Ensure you use the same Provider Internal System ID provided on initial submission to avoid errors!
    - ii. Ensure you send a full record not just what was missing on the initial submission.
    - iii. Example file name C1 CRISIS\_XYZ\_20221011.xlsx



x. Follow step i. and drop new "Crisis" Input file on SFTP.



xi. Repeat steps ii-x again to follow resubmissions through process.