Non-Emergent Medical Transportation (NEMT) Specialty Billing Training

Health First Colorado (Colorado's Medicaid Program)

Training Overview

Overview

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Non-Emergent Medical Transportation (NEMT)

Non-Emergent Medical Transportation (NEMT) services are transportation services rendered to and from medically necessary services

- Obtained from providers enrolled with Health First Colorado
- Received by members who have no other means of transportation, including free transportation



The following modes of transportation are covered:

- Ambulance, Ground and Air
- Commercial Air
- Mobility/Ambulatory Vehicles
- Personal Vehicle (Mileage Reimbursement)
- Public/Mass Transportation
- Taxicab
- Train
- Stretcher Van
- Wheelchair Van





Ambulance (Ground)

- Transporting members requiring cardiac/hemodynamic monitoring if the monitoring is required before and after transport
- Advanced airway management includes members who are ventilator dependent, require intubation and/or deep suctioning enroute or are on an apnea monitor before, during and after transport

Ambulance (Fixed-Wing or Rotor-Wing Aircraft)

- Non-emergent, pre-planned services that are prior authorized due to
 - great distances
 - member illness or injury that prohibit other forms of transportation
 - obstacles that prohibit transporting a member by land
- Member's medical professional must indicate in writing that air ambulance services are required



Commercial Airline

- In-state <u>and</u> out-of-state travel must have prior approval from Department
- Member's medical professional must indicate in writing that commercial air travel is required

Mobility/Ambulatory Vehicles

- Designed, constructed, modified or equipped to meet the needs of passengers with medical, physical or mobility impairments
- Provider must maintain a Contract Carrier permit or a Luxury Limousine permit

Personal Vehicle Mileage Reimbursement

- May be provided by a volunteer with no member-vested interest or an individual with a member-vested interest
- Reimbursement is per vehicle without regard to the number of members or escorts in the vehicle

Public/Mass Transportation, including fixed route, light rail, paratransit and private bus

Taxicabs

- Provider must maintain a Common Carrier certificate
- Not considered a mobility vehicle, but provider may maintain a Medicaid Client Transport (MCT)
 permit or Luxury Limousine permit

Train (Railroad Cars)

- In-state and out-of-state travel must have prior approval from Department
- Member's medical professional must indicate in writing that train transportation is required

Stretcher Van

- Transports members not requiring medical attention en route in prone (lying facing down) or supine (lying facing up) position on a stretcher, board, gurney or other appropriate device
- Member's medical professional must indicate in writing transportation in prone or supine position is required

Wheelchair Van

- Member's medical professional must indicate in writing that member is confined to wheelchair and unable to use less costly modes of transportation
- Providers must maintain a Common Carrier permit



Provider Enrollment & Revalidation

Provider Enrollment & Revalidation

- NEMT services must be rendered by a transportation provider that is:
 - Enrolled in the correct type (provider type 73) and specialty
 - Specialty Code 326: Providers within the State-Designated Entity's (SDE's) service area: Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas, Jefferson, Larimer and Weld Counties
 - Specialty Code 525: Providers outside of the SDE's service area
 - Credentialed by the State-Designated Entity (SDE) Transdev Health Solutions (formerly Intelliride)
- Currently, there is a moratorium in place on new provider enrollments until April 1, 2025

Provider Enrollment & Revalidation State-Designated Entity (SDE)

- All drivers and vehicles must be credentialed by Transdev prior to enrollment and revalidation with Health First Colorado
- Any driver or vehicle that either fails credentialing or is not listed as approved on the provider's credential roster is prohibited from being used to provide services to members
- Transdev reviews and provides a credentialing certificate once all steps are completed
- Certificate must be submitted with the provider's <u>Health First Colorado enrollment and</u> revalidation applications
- All new drivers and vehicles added to the business, at any time, must be approved before they can be used to transport members

Provider Enrollment & Revalidation Steps for Credentialing

- 1. Complete the <u>Credentialing Request Form</u> and License Agreement
- Receive email that includes username, password and link to sign up for credentialing software training
- 3. Participate in software training session to learn how to use the software
- 4. Visit Platform.ProCredEx.com to upload the required driver and vehicle credentials
- 5. Visit the <u>Transdev Health Solutions website</u> to sign up for a required vehicle inspection



Provider Enrollment & Revalidation Enrollment Application

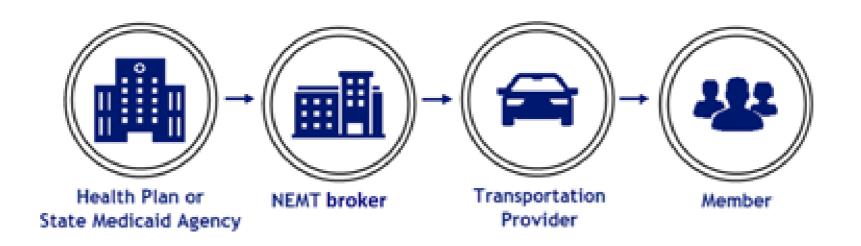
- Providers need to complete the <u>Health First Colorado enrollment application</u> once the credentialing certificate is received from Transdev
 - Provider type: 73
 - Specialty Code 326: Providers within the State-Designated Entity's (SDE's) service area:
 Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas, Jefferson, Larimer and Weld
 Counties
 - Specialty Code 525: Providers outside of the SDE's service area
 - Enrollment Type: Atypical (No National Provider Identifier [NPI] required)
 - Fingerprinting required
- Enrollment applications are reviewed by the fiscal agent Gainwell Technologies
 - Site survey and state approval required
- Currently, there is a moratorium in place on new provider enrollments until April 1, 2025

Provider Enrollment & Revalidation Provider Licensure

- Licensure, or proof of exemption from licensure requirements, must be included in the provider enrollment application
- To determine the appropriate licensure, contact:
 - **Ground ambulances:** County commissioner's office for specific county ambulance licensing requirements and/or verification of a valid license
 - Air ambulances: Colorado Department of Public Health and Environment
 - All other NEMT providers: County commissioner's office or Gainwell Technologies

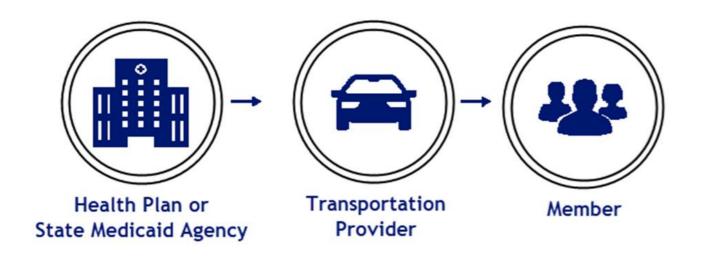


Transdev Health Solutions Transportation Broker Within Service Area



- The Department has contracted with Transdev as its transportation broker, which administers
 NEMT services in 9 Colorado counties (Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas,
 Jefferson, Larimer and Weld)
- There may be a wait to enroll as a Transdev provider based on network need
- Providers in Transdev's service area with questions related to claims processing, billing and prior authorization requests are encouraged to reach out to Transdev directly

Transdev Health Solutions Outside Service Area



- Providers in the 55 counties *outside* of Transdev's service area must be credentialed by Transdev, but will not use the transportation broker to schedule or manage services
- Members can contact providers directly to schedule trips
- Transdev does not transfer trip requests for members outside the service area

Member Eligibility

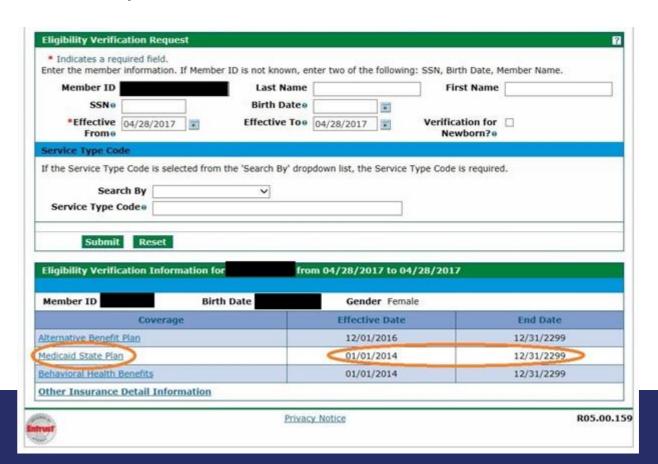
Member Eligibility Verification

- Eligibility verification steps differ depending on the county where service is rendered
- Providers within Transdev's service area (Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas, Jefferson, Larimer and Weld counties) must contact Transdev directly
- Providers in the 55 counties outside of Transdev's service area must:
 - Verify member and medical professional eligibility

Verify and retain documentation of medical necessity for level of service authorization for

trip requests

Submit claims to Gainwell Technologies



Member Eligibility Members Under Age 21

- All transportation services provided to children under 21 years of age and their guardians or caregivers are provided with no cost sharing or co-pay and includes approved non-covered, but medically necessary, services
- Based on Early Periodic Screening, Diagnostic and Treatment (EPSDT) guidelines, medical necessity includes a service that:
 - will, or is reasonably expected to, assist the client to achieve or maintain maximum functional capacity in performing one or more daily living activities
 - is not primarily for the convenience of the child, caretaker or medical professional
 - is not experimental or investigational and is generally accepted by the medical community for the purpose stated
 - is the least costly of all alternatives while still being the most appropriate option for the child's physical and emotional condition

Member Eligibility Members Under Age 21

- If the participation of a parent, family member or other caregiver is necessary for a child's care and such caregiver cannot access the child to participate in the care, then Non-Emergent Medical Transportation (NEMT) services may be covered for transportation of the parent, family member or other caregiver
- Examples of situations where this applies include, but are not limited to:
 - A child receiving inpatient care, such as in a Neonatal Intensive Care Unit (NICU)
 - A child in a Psychiatric Residential Treatment Facility (PRTF)
 - A child requiring the presence of a caregiver for breast milk provision, breastfeeding, family therapy, medical decision-making or consent for surgery



Member Eligibility Other Passengers

- Members' children and/or siblings or the child(ren) of a member's escort may use Non-Emergent Medical Transportation (NEMT) services in the following circumstances
 - Member does not have access to childcare for the duration of the trip to and from the medical service
 - Escort does not have access to childcare for the member's siblings for the duration of the trip to and from the member's medical services
 - Escort does not have access to childcare for their own child(ren) for the duration of the trip to and from the member's medical services



Member Eligibility Other Passengers

- An at-risk adult (individual 18 years of age or older) for whom the member or escort is responsible
 may use Non-Emergent Medical Transportation (NEMT) services in the following circumstances
 - At-risk adult is unable to perform or obtain services necessary for health, safety and welfare and susceptible to mistreatment
 - At-risk adult lacks sufficient understanding or capacity to make or communicate responsible decisions concerning their person or affairs
- Individuals are not considered "at-risk" solely because of age or disability
- The names of all additional passengers must be included in the trip log report

Member Eligibility Ineligible Members

Members of the following programs do <u>not</u> qualify for Non-Emergent Medical Transportation (NEMT) services:

- Child Health Plan *Plus* (CHP+)
- Emergency Medicaid Services (EMS)
- Old Age Pension State Medical Program (OAP SMP)
- Medicare Qualifying Individual 1 (QI-1)
- Qualified Medicare Beneficiary (QMB) only
- Special Low-Income Medicare Beneficiary (SLMB) only



Covered Services



Covered Services

Medically necessary services, including:

- Transportation after discharge from a hospital
- Transportation to and from medical/behavioral appointments
- Trips to enrolled pharmacies for vaccines, immunizations, preventive services, prescription pickups and Durable Medical Equipment (DME)





Covered Services Urgent Non-Emergent Medical Transportation (NEMT)

- Eligible providers can provide urgent NEMT trips that are scheduled directly by medical facilities (effective January 2019)
- Urgent NEMT is transportation needed to receive medically necessary services when a member is unable to provide advanced notice
 - Transportation after discharge from a hospital
 - Failure of an NEMT provider to pick up member from an appointment within one (1) hour of the scheduled pick-up time
 - Transportation to and from critical, unplanned medical appointments
- Transportation should only be provided to and from services that are covered under Health First Colorado



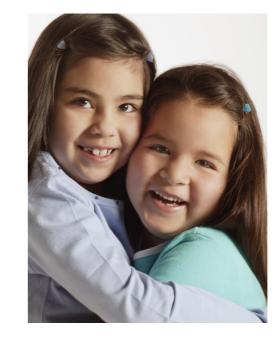
Covered Services Out-of-State Trips

- All medical/behavioral services must be provided in Colorado, unless the service is not available in-state
- Out of state trips may be made as an exception at the Department's discretion
 - Must be prior authorized
 - Transdev, not the provider, must submit a completed NEMT Air, Train and Out-of-State Request Form to the Department



Covered Services Children

- Children who are at least thirteen (13) years old, but younger than eighteen (18) years old, may travel alone with a written release from a parent or guardian that confirms an adult will be present to receive the child at the destination and return location
- Children under thirteen (13) years old cannot travel without an escort
 - Children in a day treatment program may travel without an escort with a written release from a parent or guardian that confirms an adult will be present to receive the child at the destination and return location
- Children are not eligible for NEMT travel to and from school-funded day treatment programs unless it is for specialized transportation to medically necessary school-based services specified in the child's Individual Education Plan (IEP)



Covered Services Ancillary Services: Escorts

An escort may accompany a member when:

- Member is a child under the age of thirteen (13) or an at-risk adult who is unable to make personal
 or medical determinations or provide necessary self-care
 - Member's Health First Colorado-enrolled medical professional must indicate in writing that a travel escort is required
- Escort must be physically and cognitively capable of providing needed services for the member
- Transportation round-trip can be provided for a member's escort if the member will not be
 accompanying the escort for the complete round trip (i.e., member being placed in facility or
 residential treatment)



Covered Services Ancillary Services: Escorts

Health First Colorado may cover the cost of transporting a second escort with written certification for medical necessity from the member's Health First Colorado-enrolled medical professional if:

- Member has a behavioral or medical condition which may cause the member to be a threat to self or others if only one (1) escort is provided, or
- The member's primary caretaker has a disability that precludes the caregiver from providing all of the member's needs during transport or extended stay



Covered Services Ancillary Services: Meals & Lodging

Meals and lodging, limited to one (1) unit per day each, per member or escort, are available:

- For members when in-state treatment when travel cannot be completed in one (1) calendar day
- For members when authorized out-of-state treatment if meals or lodging is not included as part
 of an inpatient stay
- For escorts when member is a child or an at-risk adult who requires the escort's continued stay

Reimbursement will only be made for meals and lodging that members and escorts are actually charged up to the daily per diem rate established by the Department

Meals and lodging will not be reimbursed if the member is not normally billed



Covered Services Trips Greater Than 25 Miles

Providers must transport a member to the closest available qualified provider

- The closest provider is defined as a provider within a 25-mile radius of the member's residence or the nearest provider if one is not practicing within 25 miles of the member's residence
- Exceptions are allowed based on the following:
 - Closest provider is not willing to accept the member
 - Member has complex medical conditions that restrict the closest provider from accepting the member
 - Member has moved within the three (3) months preceding transport and has not yet established treatment with a provider in the new locale
 - Member and medical professional must use the three (3) months to transfer care to the closest provider as defined in Section 8.014.4.B or determine transportation options other than NEMT

Covered Services Trips Greater Than 25 Miles

- Any claim billed for procedure codes A0425 or S0209 will be suspended for review if the billed units
 of service exceed 52
- Suspended claims will deny if there is no attachment that contains the following information about the trip being billed:
 - Driver's name
 - Member's name and ID
 - Confirmation the driver verified the member's identity
 - Pick-up and destination addresses
 - Date and time of the trip, including actual pick-up and drop-off times
 - Confirmation by the member, escort or medical facility that the trip occurred
 - Identification of the vehicle in which the trip was provided
 - Rationale and certification from the member's medical professional as to why the member cannot be treated by the closest provider within 25 miles of the member's residence (for trips prior to May 1, 2024)

Covered Services Trips Greater Than 25 Miles

- Effective May 1, 2024, member's medical professional (either rendering or referring) must complete the <u>Verification Form for Transportation Services More Than 25 Miles</u> to verify medical necessity of trip that exceed 25 miles one way
 - Other appropriate employees, such as clinical or administrative staff, may be designated to sign this form
 - Provider signature is not required prior to the trip
 - Form must be submitted with claim(s) submitted through the Provider Web Portal
 - Form is valid for 90 days for recurring medical appointments (i.e., dialysis, cancer treatments)
- It is the driver's or provider's responsibility to get the form signed by the member's medical professional
 - Drivers cannot require members to obtain signatures on the form

Services Not Covered

The following are not covered:

- Emergency Medical Transportation (EMT) services (provider type 13)
- Non-Medical Transportation (NMT) services (provider type 36)
 - Non-medical transportation is available only to members on Home and Community-Based Services (HCBS) waiver programs
- Services provided only as a convenience to the member
- Transportation to and from non-covered medical services and providers (including services that do not qualify due to coverage limitations)
- Charges incurred while the member is not in the vehicle (except for lodging and meals)
- Charges for additional passengers, except when acting as an escort for a child or at-risk adult
- Wait time
- Cancellations

Services Not Covered

- When transporting more than one (1) member in the same vehicle to the same location
 - Only one (1) Health First Colorado Member ID may be used for billing
 - Multiple claims for the same vehicle's trip mileage will not be reimbursed
- Transportation for nursing facility or group home residents to medical or rehabilitative services
 required in the facility's program, unless the facility does not have an available vehicle
 - Nursing facilities and group homes should report transportation as part of their allowable costs on their state-approved cost report
- Transportation which is covered by another entity (i.e., transportation provided by a school or the Veterans Administration)
- Transportation provided by metered taxi services
- Transportation provided by ride-sharing companies (i.e., Lyft, Uber)
- Response calls when, upon arrival at the site, no transportation is needed or provided

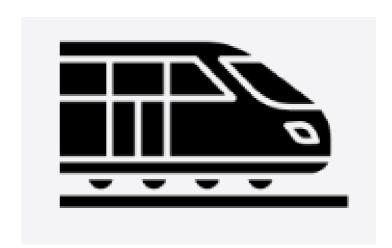
Prior Authorizations

Prior Authorizations

Prior Authorization (PA) is not required, except in cases of air transport, train transport and out-of-state travel

- Providers must contact Transdev
- Transdev must submit completed NEMT Air, Train and Out-of-State Request Form to Department
- Transportation provided without authorization will not be reimbursed





Billing & Payment

Billing & Payment Maintaining Records

- Providers must maintain legible, complete and accurate records necessary to establish that
 conditions of payment for Health First Colorado-covered services have been met and to fully
 disclose the basis for the type, frequency, extent, duration and delivery of services provided to
 members
- Records shall be created at the time the goods or services are provided.
- Records should include (but not limited to) the following:
 - Billing
 - Prior Authorization Requests (PARs)
 - All service reports and orders prescribing services
 - Records of all payments received from Health First Colorado



Billing & Payment Claim Submission

- All NEMT providers submit the professional claim (CMS 1500)
- Services cannot be billed on the institutional claim (UB-04) by hospitals
- Providers within Transdev's service area (Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas, Jefferson, Larimer and Weld counties) submit claims to Transdev
- Providers in the 55 counties outside of Transdev's service area bill the fiscal agent Gainwell
 Technologies directly and are encouraged to submit claims through the Provider Web Portal



Billing & Payment Standard Trip Logs

- Effective October 1, 2024, all NEMT providers must use the Department-provided Standard Trip Log for all rides provided (located on the <u>Non-Emergent Medical Transportation web page</u>)
 - Providers must
 - Complete online or on paper
 - Submit electronically with claims
 - Keep completed trip report(s) on file
 - The Department may request copies of any and all trip reports for the provider's claims at any time



Billing & Payment Claim Details

- The Member ID must be used on all claims
 - If the person being transported is not enrolled with Health First Colorado, the Member ID of the child or at-risk adult for whom the transportation is scheduled should be used on the claim
 - Documentation must substantiate the medical necessity of the service and reason for the escort
 - Documentation must include signature of the member's medical professional who is ordering the participation of the parent, family member or caregiver



Billing & Payment Claim Details

- Each detail line includes space to enter two (2) dates of service: a "From" Date Of Service (FDOS) and a "To" Date Of Service (TDOS)
 - Both dates must be completed
 - For services rendered on a single date, complete the FDOS and the TDOS with the same date
 - Span billing is not allowed
- Use place of service codes:
 - 41 Land transportation
 - 42 Air transportation



Transportation Certification is optional for Non-Emergency Medical Transportation (NEMT) claims

Billing & Payment Diagnosis Codes

- The diagnosis code R68.89 is required on all claims
 - Do not fill unused spaces with zeroes
 - The diagnosis must be referenced on each detail line by placing a "1" in the diagnosis indicator field





Billing & Payment Procedure Coding

- Each detail line on a claim must include a valid procedure code
- Health First Colorado uses the Centers for Medicare & Medicaid Services (CMS) Healthcare Common Procedural Coding System (HCPCS)
- HCPCS are used to identify and reimburse Non-Emergent Medical Transportation (NEMT) services
- Procedure codes are available in the <u>NEMT billing manual</u>
- The Department updates HCPCS codes regularly
 - Any changes to the billing manual are communicated through provider newsletters and monthly bulletins
- Enter "N" or leave blank the Emergency Indicator to indicate the service was Non-Emergent Medical Transportation (NEMT)



Billing & Payment Multiple Trip Modifiers

- There is no limit to the number of daily trips a member can receive from one or multiple providers
 - When billing for one member taking multiple trips in the same day with the same rendering provider, modifier 76 must be used
 When billing for one member taking multiple trips in the same day with different rendering providers, modifier 77 must be used
- **Exception:** Effective October 1, 2024, procedure code A0434 (Specialty Care Transport Base Rate) for ground ambulances has been set to a limit of four (4) units per day per member, which equates to a maximum of two (2) roundtrips

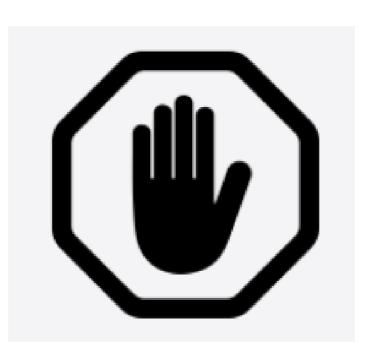
Billing & Payment

- Mileage is paid for the shortest trip length in miles as determined by an internet-based map, trip
 planner or other Global Positioning System (GPS)
 - Exceptions can be made by Transdev if the shortest distance is impassable due to severe weather, road closure or other unforeseen circumstances outside of the member's control that severely limits use of the shortest route
- Payment will only be made for the least expensive mode suitable to the member's condition
- Claims that require manual pricing must include an attachment that supports the claim



Billing & Payment Member Billing

- Billing members for covered services is strictly prohibited regardless of whether Health First Colorado has reimbursed the provider
- If reimbursement is made, providers must accept this payment as payment in full
 - Balance billing is prohibited



Non-Emergent Medical Transportation (NEMT) web page

https://hcpf.colorado.gov/non-emergent-medical-transportation

Billing Manuals web page

https://www.colorado.gov/hcpf/Billing-Manuals

- Non-Emergent Medical Transportation (NEMT) Billing Manual
- General Provider Billing Manual
- Appendix R (for a detailed list of Explanation of Benefits (EOB) codes)

Provider Rates and Fee Schedules web page

https://hcpf.colorado.gov/provider-rates-fee-schedule

Transportation Rate Schedule





Find a Doctor tool

https://hcpf.colorado.gov/find-doctor

NEMT must be used to access the closest qualified provider of that service

Quick Guides web page

https://www.colorado.gov/hcpf/interchange-resources

- Submitting Professional Claims
- Copy, Adjust, and Voiding Claims Quick Guide
- Reading the Remittance Advice (RA) Provider Web Portal Quick Guides



Provider Training web page

https://www.colorado.gov/pacific/hcpf/provider-training

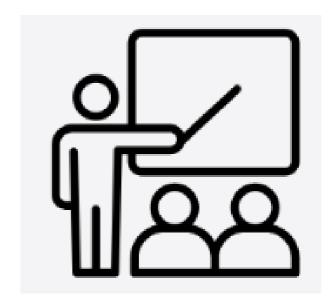
Provider Contacts web page

https://www.colorado.gov/hcpf/provider-help

Provider Services Call Center



833-643-3010 or <u>US.THSProviders@transdev.com</u>





Code of Federal Regulations (CFR)

- Title 42 CFR, § 431.53 requires states to:
- Ensure transportation for members to and from providers, and
- Specify in the Medicaid State Plan, which must be approved by the Centers for Medicare & Medicaid Services (CMS), the methods the state will use to ensure transportation
- Visit the Electronic Code of Federal Regulations website for more information

Colorado Code of Regulations (CCR)

- The Colorado Code of Regulations are the state's rules governing programs and services. 10 CCR 2505-10.8.014 covers NEMT
- Visit the Code of Colorado Regulations web page to find the current version of 10 CCR 2050-10 8.000 (which includes 8.014)

Colorado's Medicaid State Plan

- Colorado's Medicaid State Plan is the contract with CMS outlining how Colorado will run the Medicaid program
- Attachment 3.1.-D, Methods of Assuring Transportation covers NEMT and specifies the methods used to ensure transportation for members, as required by 42 CFR, § 431.53
- Visit the <u>Colorado Medicaid State Plan web page</u> for more information

Thank you!