

Provider Revalidation Manual

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Please read before starting the revalidation application.

It is important to review the information in the provider profile before starting the Revalidation application. Not all information may be edited during completion of the Revalidation application. If any prepopulated information is not current, please follow the process to submit a maintenance request to update the information prior to beginning revalidation. Once the maintenance request is approved, and the updated information displays in the provider profile, please select the "Revalidation" link to begin the Revalidation application. Providers are permitted to have only one request submitted for review at a time.

This manual is designed to serve as a step-by-step guide to follow while completing the Revalidation application.

This guide is targeted toward users who are already familiar with the enrollment process. Refer to the Provider Enrollment Manual located on the <u>Provider Enrollment web page</u> under Enrollment Resources for additional information such as definitions of the fields within each panel.

Introduction

Child Health Plan *Plus* (CHP+) and Health First Colorado (Colorado's Medicaid program) providers must revalidate in the program at least every five (5) years to continue as a provider. HB 18-1282 requires newly enrolling and currently enrolled organization health care providers (not individuals) to obtain and use a unique National Provider Identifier (NPI) for each service location and provider type enrolled in the Colorado interChange. Providers will be contacted via email approximately six (6) months prior to their revalidation deadline. The deadline is based on the date the enrollment application was approved.

Much of the information needed for the Revalidation application will be pre-populated and will not be editable during completion of the Revalidation application. Providers are strongly encouraged to review the profile before beginning revalidation and submit a maintenance request if any information needs to be updated. This will expedite the revalidation process.

If the provider has been assigned a tracking number for the Revalidation application, then determines that un-editable information must be updated, the provider must wait until the revalidation is approved or denied. Once the Revalidation application has been approved, providers will be able to submit a maintenance request to update the information.

Before Beginning

Ensure the latest version of one of the following browsers is installed to navigate through the revalidation application in the Provider Web Portal.

- Microsoft Edge
- Mozilla Firefox
- Safari
- Google Chrome

Also required is Adobe Flash Player 10.0 or later for document viewing.

More Information on a Field

An asterisk (*) next to a field indicates it is required information.

Note: Panels with fields that display an asterisk may not be applicable for some provider type/specialty combinations. These fields can be left blank for those providers. However, if data is entered in one of the fields, then all the fields with an asterisk must be completed.

Additional information is available in certain fields by hovering the cursor over the ! symbol. Hovering over this symbol opens a box that gives more information about the field. The information box disappears when the cursor is moved.

!	
*Provider Type e	
*Provider Type	
Enter 2 or more characters to begin search. Select	entry from list.

Help Feature on Each Page

A question mark symbol appears toward the top right corner of each panel. Clicking this symbol opens a dialog help window specific to the current screen:



Key Facts

Having the required information prior to beginning the revalidation process expedites the process. Additional requirements vary depending on the provider type and enrollment type.

Visit the <u>Provider Type Information for Revalidation web page</u> to view additional requirements for the provider type and specialty.

Mailing Address – This address is where paper Prior Authorization Request (PAR) letters are sent if the provider is not receiving PAR letters electronically.

Billing Address – This address is where paper checks and Remittance Advice (RA) statements are sent if the provider is not receiving them electronically.

License Number (if applicable) – This is the identification number assigned by licensing agencies. Ensure that all alphanumeric characters, dots and dashes of the license number are entered, then attach a copy.

Certification Information (if applicable) – Additional certifications the provider wants included in the profile. Ensure that all alphanumeric characters of the certificate number are entered, then attach a copy.

Malpractice and Liability Insurance Information – Complete the insurance information.

Ownership/Controlling Interest and Conviction Disclosure Information

The following information is needed for each person or entity with an ownership or controlling interest of 5% or more, the Board of Directors, partners, managing employees, etc., in the enrolling provider:

- Name
- Address
- Federal Employer ID Number (EIN) or Social Security Number (SSN) for individuals
- Date of Birth (DOB) if an individual

Refer to the Disclosure Instructions located on the <u>Provider Forms web page</u> under the Provider Enrollment & Update Forms drop-down for more information.

- Disclosure Instructions EIN
- Disclosure Instructions SSN

Completing the Revalidation Application

The Provider Web Portal autosaves entered data during the revalidation process. There are three (3) buttons available at the bottom of each panel while completing the application.

Continue Finish Later Cancel	
------------------------------	--

These buttons allow the user to:

Continue – Continues to the next panel of the revalidation application. The autosave process is initiated after reviewing data on the **Request Information** panel and clicking **Continue**. Each click of this button on subsequent panels automatically saves data entered on the current panel.

Cancel – Cancels the application process. If an Application Tracking Number (ATN) has been generated, this button prompts the end of the application process without saving the data on the *current* panel (data entered on *prior* panels is already saved). This button prompts the end of the application process *without saving the data* if an ATN has not been generated. A **Cancel Confirmation** notification appears before the user is allowed to proceed.

If **Yes** is clicked, all data entered on this panel and any previous panels will be lost if an ATN has not been generated.



Finish Later – Saves the information and allows the user to return to the application later.

Suspend Incomplete Application Pop Up

Suspend Incomplete A	Application			X
Do you want to	suspend this	application a	nd resume later?	
	Yes	No		

Clicking **No** returns the user to the revalidation process. Clicking **Yes** logs the user out of the revalidation application and assigns an Application Tracking Number (ATN) to the application. **It is important to retain the ATN for future use.**

Accessing the Provider Web Portal

1. Log in to Provider Web Portal.

Image: Colorado Department of Health Care Policy & Financing Contact Us Login Español русский						
Home Login *User ID *Password Log In Forgot User ID? Enter your User Name before clicking 'Forgot Password?' Forgot Password? Register Now	Provider enrollment	Provider services (forms, rates & billing manuals)	What's new? (bulletins, newsletters, updates)			

2. Click Revalidation as shown in the next screenshot.

Note: The date displaying next to **Revalidation Date** is the due date for the provider to complete revalidation.



Result: Providers are directed to the Welcome panel of revalidation.

Welcome Panel

Provider Revalid	lation: Welcome					
Welcome	Welcome to the Online Provider Revalidation Process					
Request Information	Please complete each step in the revalidation process. Required fields are noted. You will be able to save the information and return using the tracking number assigned by the system. When you have completed all steps of the application, print a copy of the information for your records, "submit" and "confirm' the application for					
Specialties	processing.					
Addresses	Please click the "Continue" button to start the revalidation process.					
Provider Identification	Want to make sure your application is processed as quickly as possible?					
Languages	Please do NOT begin your application before reviewing all of the training resources available. Starting an					
Other Information	application prior to reviewing the training materials will likely result in an incomplete or incorrect application.					
Disclosures	An incorrect or incomplete application requires additional review, which may add weeks of additional processing time. Please visit our Revalidation web page at: www.colorado.gov/pacific/hcpf/revalidation . Be					
Attachments and Fees	e to review the Information by Provider Type (link) before you begin the online trainings – it will help u select the correct training, right from the start.					
Agreement						
Summary	Continue					

Click the **Continue** button to start the revalidation process once the information is reviewed.

Request Information Panel

The **Request Information** panel displays after clicking **Continue** on the **Welcome** panel.

> Request Information screen and select the Continue button to move forward to each page. All mandatory data is required to "Finish Later". Information The contact person will potentially be contacted to answer any questions regarding the information provided in this enrollment application. Addresses Initial Enrollment Information Provider Identification Initial Enrollment Information Network Participation This enrollment type is for an individual that renders service but does not bill Colorado Medicaid directly. The provider must be associated with a Group that submits claims on their behalf. Languages SSN only Other Information Must associate to a Group provider enrollment type Disclosures Enrollment Type Individual within Group Attachments and Fees Provider Information Agreement The provider identification numbers listed below are additional identifiers for the enrolling providers. Not all fields are required. Summary If the below EIN is incorrect you must complete a new enrollment application. The existing Colorado Medicaid enrollment associated to the old EIN must be terminated by completing the Change of Ownership option from	Provider Revalid	ation: Request Information						
Addresses Initial Enrollment Information Provider Identification This enrollment type is for an individual that renders service but does not bill Colorado Medicaid directly. The provider must be associated with a Group that submits daims on their behalf. Network Participation - SSN only Languages - Must associate to a Group provider enrollment type Other Information Enrollment Type Individual within Group Provider Information Attachments and Fees Provider Information Summary The provider Information Summary The provider Information New EIN Is incorrect you must complete a new enrollment application. The existing Colorado Medicaid enrollment associated to the old EIN must be terminated by completing the Change of Ownership option from the menu items listed within the new application. Please cancel out of this process and begin a new enrollment to menu items listed within the new application. Please cancel out of this process and begin a new enrollment the sociated to the old EIN must be terminated by completing the Change of Ownership option from the menu items listed within the new application. Please cancel out of this process and begin a new enrollment the sociate to a State of the old EIN must be associated out of this process and begin a new enrollment the sociate time in the sociate to a sociate to the old EIN must be associated out of this process and begin a new enrollment the sociate time in the sociate tim the sociate time in the sociate time in the sociate time in the	Request Information	Later". The contact person will potentially be contacted to answer any questions regarding the information provided in this enrollment application.						
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Languages • Must associate to a Group provider enrollment type Other Information Enrollment Type Individual within Group Disclosures Provider Information Provider Type 05-Physician Agreement The provider identification numbers listed below are additional identifiers for the enrolling providers. Not all fields are required. Summary If the below EIN is incorrect you must complete a new enrollment application. The existing Colorado Medicaid enrollment associated to the old EIN must be terminated by completing the Change of Ownership option from the menu items listed within the new application. Please cancel out of this process and begin a new enrollment the new application. Please cancel out of this process and begin a new enrollment the new application. Please cancel out of this process and begin a new enrollment the new application. Please cancel out of this process and begin a new enrollment social to the old EIN must be therminated by completing the Change of Ownership option from the menu items listed within the new application. Please cancel out of this process and begin a new enrollment to provider Type 987654321 NPI Zip + 4 88888 *Taxonomy@ 207L00000X-Anesthesiology Tax ID Number 987654321 Tax ID Type SSN Contact Information *Last Name DOE *First Name JOHN Suffix *Phone@ 3035551212 Ext Fax Number@ *Contact Email@ johndoe@imaprovider.com *Confirm Email@ johndoe@imaprovider.com publications								
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Agreement Provider Information Summary The provider identification numbers listed below are additional identifiers for the enrolling providers. Not all fields are required. If the below EIN is incorrect you must complete a new enrollment application. The existing Colorado Medicaid enrollment associated to the old EIN must be terminated by completing the Change of Ownership option from the menu items listed within the new application. Please cancel out of this process and begin a new enrollment NPI 1234567890 MCD 9000999999 NPI Zip + 4 88888-8888 *Taxonomy@ [207L00000X-Anesthesiology] Tax ID Number 987654321 Tax ID Type SSN Contact Information *Last Name DOE *First Name JOHN Suffix *Phone@ 3035551212 Fax Number@ *Contact Email@ johndoe@imaprovider.com *Confirm Email@ johndoe@imaprovider.com *Confirm Email@ johndoe@imaprovider.com *Email For Provider johndoe@imaprovider.com *Confirm Email@ johndoe@imaprovider.com *Confirm Email@ johndoe@imaprovider.com								
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*Last Name DOE *First Name JOHN Suffix		enrollment associated to the old EIN must be terminated by completing the Change of Ownership option from the menu items listed within the new application. Please cancel out of this process and begin a new enrollment. NPI 1234567890 MCD 9000999999 NPI Zip + 4 88888-8888 *Taxonomy® 207L00000X-Anesthesiology						
*Last Name DOE *First Name JOHN Suffix		Contact Information						
Continue Finish Later Cancel		*Last Name DOE *First Name JOHN Suffix						

The provider must verify that the contact information is current, and if necessary, update the information. This is the contact person who may be notified to answer questions regarding the revalidation application.

Fields that are view only:

- Provider's NPI
- Medicaid ID (MCD)
- NPI Zip +4
- Tax ID Number
- Tax ID Type (EIN or SSN)

The user will not be able to continue with the application until the error is resolved if the NPI is matched to another actively enrolled provider location.

The user will not be able to continue with the revalidation process if the Tax ID is an SSN and there is another actively enrolled provider in the system with the same SSN. Individuals (SSNs) are limited to one (1) enrollment.

The user will not be able to continue with the revalidation process if any of the taxonomies on file for the provider do not match at least one of the taxonomies listed in the NPPES NPI Registry.

Tracking Information

After clicking **Continue** on the **Request Information** panel, the **Tracking Information** panel displays the revalidation ATN. Click **Continue** to resume the revalidation application. The revalidation process automatically saves data entered on subsequent panels each time the user clicks **Continue**.

Print Preview
Provider Revalidation: Tracking Information
Your revalidation application has been assigned the following tracking number:253013. Please retain the tracking number for your records.
Your application has been saved. You must Resume your application and complete it and submit it.
Application Processing Times: Current application processing times average 4-6 weeks. This turnaround time will be shorter if your application was submitted completely and correctly. Likewise, your application turnaround time may be longer if it requires correction or additional documentation. If your provider type is classified as moderate or high risk, you should expect additional processing time for an unannounced revalidation site visit (typically 5-8 additional business days). You will be updated, via email, as your application moves through the process. Please be aware you are not able to access your application after you submit it, unless your application requires correction. Also be aware that you will not be able to submit a Provider Maintenance request until this revalidation is completed.
Continue

Specialties Panel

	Department of He Policy & Financing	alth Care	Colorado	ORADO S Medicaid Program			
Home Eligibility Cla	aims Care Management Resources						
Home > Provider Re	evalidation > Revalidation Specialties		Tuesday 03/31/2	020 03:58 PM MST			
Provider Name Medic	cal Provider ID Provid	lers - 1234567891 (NPI) Loca	tion 0000000000 - Medica	l Provider			
	Taxonomy 363LI	F0000X					
Provider Revalid	lation: Specialties			?			
Welcome	Specialties						
Request Information	Specialties can be updated after the Re maintenance request.	evalidation Application has been	approved by submitting	a provider			
Specialties	Specialty	Taxonomy	Effective Date	End Date			
Addresses Provider	Physician	Preventive Medicine - Medical Toxicology	01/01/2019				
Identification	 Click to add additional specialties. 						
Languages				-			
Other Information	Additional Taxonomies (if applicab						
Disclosures	Additional Taxonomies can be updated Provider Maintenance request.	after the Revalidation Applicatio	n has been approved b	y submitting a			
Attachments and Fees		Taxonomy					
Agreement	 Click to collapse. 						
Summary	Taxonomye						
	Add						
		Continu	e Finish Later C	ancel			

The **Specialties** and **Additional Taxonomies** sections may not be updated during revalidation. These sections may be updated with a separate maintenance request after the revalidation is complete.

Addresses Panel

anguages								
Other Information	Туре		Address		City	State	Action	
Disclosures	÷	Mailing 1		123 Mail	123 Mail DEM		Colorado	
	Ŧ	Billing 12		123 Billing	1	DENVER	Colorado	
Attachments and Fees		Service Location 12		123 Service Loca	tion	COLORADO SPRINGS	Colorado	
Agreement							I	
Summary		*Address Service Location Type		~				
		*Location In-State		~				
	Code							
		*Address	123 Service Locati	on				
					_			
			COLORADO SPRIN			El Paso	~	J
		*State	Colorado		Zip Co		0	_
	P	Primary Email 0	provider@provider	.com Confi	rm En	nail • provider@	provider.com	
		Secondary	provider@provider	.com Confi	rm En	nail • provider@	provider.com	
		Emaile			Dh			
		Phone e	Office • 123456			onee 🗸 🗸		Ext
		Phone o	~	Ext	Pho	onee 🗸 🗸		Ext
		ervice Address						
		'Address Type' ddress.	is changed from 'Se	ervice', the service	e infori	mation below will	be lost upon Ad	ld or Save of
	(Opt Out of Pro Dire	vider 🗌 ctory					
	Accepting New Members			ADA Compli	ant (Mem	oting New 🗌 bers with cial Needs	
		TDD Capa	bility 🗌	Phonee			Ext	
	TTY Capability			Phonee			Ext	
	You	Save	Reset Cancel		llowed	1 for this list		
	.00						ich Later D	
	Continue Finish Later Cancel							

The provider may update the following on this panel:

- Service Location
- Billing Address
- Mailing Address

Select the **Address Type** drop-down to update this information. Click **Save** to save the updated information; click **Reset** to refresh the information; or click **Cancel** to cancel the update within this section.

Provider Identification Panel

Note: Providers must select at least one (1) payer. Providers are required to view and electronically sign a Provider Participation Agreement (PPA) specific to each payer selected.

Provider Revalidation: Provider Identification								
Welcome	* Indicates a required field.							
Request	Provider Legal Name							
Information	The provider legal name and information is provided once for each enrollment.							
Specialties	Last Name	Last Name DOE						
Addresses	First Name JOHN							
Provider	Middle		Suffix _					
Identification		Counseling Services						
Network Participation	Individual Providers							
Languages	Gender	Male	Birth Date 01/02	1/2000				
Other Information				on is entered in this section.				
	required fields and click th			e row. To add a new row, ent the entire row.	ter all the			
Disclosures	Degree	s	chool	Year of Graduation	Action			
Attachments and Fees	Click to collapse.							
Agreement								
Summary	*Degree v *School							
	*Year of Graduation							
	Add Rese	t						
	Organizational Structure	e						
	Select the applicable type	of business.						
	Organization Type							
	Payer							
	Select at least one payer. Providers will be required to view and electronically sign a Provider Participation Agreement (PPA) specific to each payer selected. *Payer Colorado BHA Title XIX Payer							

Initial view of licenses (nothing is expanded)

	License									
Primary license data must be entered if required for the selected provider type and specialties. Non-required licenses may be added and indicated as secondary. Click <u>here</u> to search for a Colorado Department of Regulatory Agencies (DORA) license. Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.										
	License # Effective Date Expiration Date Status Action									
	Click to add new license or renew existing license									

Expanded view of a license record

License						
Primary license data mus licenses may be added a Regulatory Agencies (DC Click "+" to view or upda required fields and click	nd indicated as seco DRA) license. ate the details in a ro	ondary. Click <u>here</u> to ow. Click "-" to collap	search foi se the rov	r a Colorado w. To add a r	Department	of
Licen	ise #	Effective Date	Expira	tion Date	Status	Action
DEN.0000123		01/01/2018	02/2	8/2022	Active	
(of Regulatory Agenci d is found, the data the license informati Colorado DORA	es (DORA), an autom will be returned for re ion.	atic licens eview. If r c ense #	se look up w to matching DEN.000012	ill be perforn license reco	ned. If a
Effective Date	01/01/2018	*Expiration		02/28/2022	2	
*Issuing State	Colorado 🗸	Des	cription	Test Descrip	otion A	
	Primary		Stat	t us Active		
Click to add new lice existing license	ense or renew					

Adding a new license with a different number

License						
Primary license data must be e licenses may be added and ind Regulatory Agencies (DORA) lic Click "+" to view or update the required fields and click the " A	icated as secondary. Click cense. details in a row. Click "-" f	here to search for a Colorad	lo Department a new row, ent	tof		
License #	Effective Date	Expiration Date	Status	Action		
	01/01/2018	02/28/2022	Active			
Click to collapse.						
matching license record is fou found, manually enter the lice If renewing an exis If adding a new license, er	ense information. ting license, select the l	icense record		~		
*Issuing Authority		v *License #				
*Effective Date	*Ex	piration Date]		
*Issuing State	~	Description				
*Туре	~					
Add Reset						

Renewing an existing license with the same number

License					
Primary license data must be licenses may be added and in Regulatory Agencies (DORA) I	dicated as secondar icense.	y. Click <u>here</u> to sea	arch for a Colorad	lo Department	of
Click "+" to view or update th required fields and click the "A					er all the
License #	Effective D	ate Expi	ation Date	Status	Action
DEN.0000123	01/01/201	8 02	/28/2022	Active	
Click to collapse.					
Enter the entire license ID ir Colorado Department of Reg matching license record is fo found, manually enter the lice	ulatory Agencies (D und, the data will b	ORA), an automati	c license look up	will be perforn	ned. If a
	ado DORA	ollowing fields: V Licer	DEN.0000 Dateo 02/28/20		v
Certification Click "+" to view or update th required fields and click the "A Enter Certification information effective date, and expiration	Add" button. Click	"Remove" to remo	ove the entire row	v.	
Specialty	Certificate Number	Certification Type	Effective Date	End Date	Action
Clinic - Practitioner	AA123	National Specialty Board	01/01/2023	12/31/2023	Remove
Click to add certification.					
DEA #					
When changing your DEA #, s Fields marked required in this Click "+" to view or update th required fields and click the ".	section are only re e details in a row. O	quired if any inform lick "-" to collapse	ation is entered i the row. To add a	n this section. new row, ente	
DEA #	Effectiv	ve Date	End Date	A	tion
Click to collapse. *DEA # FC9876543 Add Reset	*Effective Da	07/01/2019	🛒 *End Da	atee 08/31/20	022 🗐
		Conti	ue Finish La	ter Cancel	

Within this panel, the provider may:

- Update the Doing Business As name. This field is optional.
- Add new license information or renew an existing license (if applicable). Ensure all alphanumeric characters, dots and dashes are entered.
 - If the license is a Colorado Department of Regulatory Agencies (DORA), an automatic lookup is performed when the Issuing Authority and License # are entered. If a match is found in DORA, the Effective Date, Expiration Date, and Issuing State are retrieved and populated automatically.
- Review and update the Expiration Date for an existing license.
 Note: The expiration date can be changed to an earlier date for an existing license; however, it cannot be extended. Extending the expiration date is considered a renewal.
- Review the **Certification** section for updates. Existing certification records may have a **Certification Type** that is no longer valid. Review each certification record and select a new **Certification Type**, if applicable.
- Review and update the U.S. Drug Enforcement Administration (DEA) End Date.
- Review and update Medicare information.

When updating license or DEA data, attach a current copy to verify the information. Refer to the Attachments and Fees Panel section.

Fields that are view only:

- Provider Legal Name
- Organization Type
- Existing license information (excluding the Expiration Date field)
- Expired license information
- Existing DEA license information (excluding the End Date field)

Provider Revalie	dation: Provider Identification
Welcome	* Indicates a required field.
Request	Provider Legal Name
Information	The provider legal name and information is provided once for each enrollment.
Specialties	Last Name DOE
Addresses	First Name JOHN
Provider	MiddleSuffix
Identification	Doing Business As John Doe Provider
Network Participation	Individual Providers
Languages	Gender Male Birth Date 01/01/2000
Other Information	Fields marked required in this section are only required if any information is entered in this section.
	Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.
Disclosures	Degree School Year of Graduation Action
Attachments and Fees	Click to collapse.
Agreement	
Summary	*Degree v
Summary	*School
	*Year of Graduation
	· · · · · · · · · · · · · · · · · · ·
	Add Reset
	Organizational Structure
	Select the applicable type of business.
	Organization Type Corporation

Network Participation Panel

Welcome	Ма	naged Care Network Participation			
Request Information	* I	ndicates a required field.			
Specialties	Fiel	ds marked required in this section are only required if any i	nformation is entered	ed in this section.	
Addresses		k "+" to view or update the details in a row. Click "-" to col uired fields and click the "Add" button. Click "Remove" to			ter all the
Provider Identification		Managed Care Network	Effective Date	End Date	Action
Network	•	CHP+ - Colorado Access	06/01/2001	12/31/2299	Remove
Participation	•	CHP+ - Kaiser Permanente	06/01/2001	12/31/2299	Remove
Languages	•	CHP+ - Rocky Mountain HMO Inc.	06/01/2001	12/31/2299	Remove
Other Information	Đ	Click to add Managed Care Network			
Disclosures					
Attachments and Fees			Continue Finish	Later Cance	9
Agreement					
Summary	1				

The **Network Participation** panel is where providers may review and update any managed care networks in which they participate. Adding a network option does not create an enrollment into that network. Additionally, a copy of the signed contract or a completed Network Participation Verification Form, located on the <u>Provider Forms web page</u> under the Provider Enrollment & Update Forms drop-down, must be scanned and attached on the **Attachments and Fees** panel.

	ASOD - DentaQuest USA Insurance CO
	CHP+ - Colorado Access
	CHP+ - DentaQuest USA
	CHP+ - Denver Health Medical Plan Inc.
Provider Revalid	dation: Network Partici CHP+ - Kaiser Permanente
Welcome	Managed Care Network CHP+ - Rocky Mountain HMO Inc.
Request	* Indicates a required MCO - Denver Health Medical Choice
Information	Fields marked required MCO - Rocky Mountain Health Plans Prime
Specialties	Click "+" to view or up required fields and clic PACE - InnovAge /Total Longterm Care Denver ire row.
Addresses	PACE - InnovAge /Total Longterm Care Lakewood
Provider	PACE - InnovAge /Total Longterm Care Loveland
Identification	ACE - Initiovage / Iotal Editgterini Care Pueblo
Network	CHP+ - Kaiser Peri PACE - InnovAge /Total Longterm Care Thornton
Participation	CHP+ - Rocky Mol PACE - InnovAge/Total Longterm Care Aurora This section is not required
<u>Languages</u>	Click to collapse. PACE - Rocky Mountain Health Care Services – even though there is an
Other Information	PACE - TRU Community Care asterisk (*).
Exemptions	RAE - (Region I) Rocky Mountain Health Plans
Exemptions	End Date RAE - (Region 2) Northeast Health Partners
Disclosures	RAE - (Region 3) Colorado Access
Attachments and Fees	Add
Agreement	
Summary	Continue Finish Later Cancel

Click the **Add** button once a network and its effective date are selected to add it to the list. The **End Date** is optional.

Network Participation Panel – MCO/RAE Add Network

	И	1anaged Care Network		Effect	tive Date	End Date	Action
Ξ	Click to collapse.						
	*Network End Dateø	MCO - Rocky Mountain IV	*Effective	Dateo	01/01/202	22	
	Add						

Click the + sign next to **Click to add Managed Care Network** to add another network if a provider is a member of more than one (1) network. Repeat the steps above until this panel is complete.

Network Participation Panel – MCO/BHO Network Add another MCO Network

Effective Date	End Date	Action
01/01/2022	12/31/2299	<u>Remove</u>
Continue Finis	h Later Cance	el 🛛
	01/01/2022	01/01/2022 12/31/2299

Click **Continue**, **Finish Later** or **Cancel** when the panel is complete.

Languages Panel

Provider Revalid	lation: Languages		?
Welcome Request Information Specialties	Providers that have the ability to translate different lan language(s) below. This field is not required. Click "+" to view or update the details in a row. Click "- required fields and click the "Add" button. Click "Rem	-" to collapse the row. To add a new row,	
Addresses	Language	Proficiency	Action
Provider Identification Languages	Click to collapse. *Language Pro	oficiency v	
Other Information Disclosures	Add		
Attachments and Fees		Continue Finish Later Ca	ncel
Agreement Summary			

The provider may review and update up to 60 languages and the proficiency level spoken within the office or facility. Click the **Add** button after each language and proficiency level is selected. The screen updates and adds the selected item to the list of languages.

Providers that have the ability to translate different lan language(s) below. This field is not required. Click "+" to view or update the details in a row. Click ' required fields and click the "Add" button. Click "Ren	'-" to collapse the row. To add a new row, er	
Language	Proficiency	Action
□ Click to collapse.		
*Language English v Pr	oficiency Native/Bilingual Proficie ~	
Add		
	Continue Finish Later Canc	el

Click the **Remove** link in the **Action** column to remove a language.

 Providers that have the ability to translate different languages for members should select the appropriate language(s) below. This field is not required.

 Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.

 Language
 Proficiency
 Action

 English
 Native/Bilingual Proficiency
 Remove

 Image
 Continue
 Finish Later
 Cancel

Other Information Panel

Provider Revali	dation: Other Information				
Welcome	Additional information is provided for each enrollment, for group/facility and individual providers.				
Request	* Indicates a required field.				
Information	Malpractice/General Liability Insura	ince			
<u>Specialties</u> Addresses	Click "+" to view or update the details in required fields and click the "Add" butto				r all the
Provider Identification	All Applicants must complete, Malpract Federal law.	G G 20000400 5			ate and
Languages	Name	Policy ID	Effective Date	Expiration Date	Action
Other Information	Insurance Carrier	123456	01/01/2019	12/31/2019	
Disclosures	 Click to collapse. 		x - 12 17		
Fingerprinting	*Carrier Name Insurance Ca	arrier *	Policy ID 123456		
Attachments and Fees	*Insurance Type PRIVATE INSU *Effective Date: 01/01/2020		xpiration 12/31/2	020	
Agreement			Datee		
Summary	Add Reset				

Supplemental Questions
PROVIDER ENROLLMENT MEDICAID PARTICIPATION QUESTIONNAIRE Medicaid Participation
Medicaid Participation
1. *Are you currently enrolled in the Title XVIII (Medicare) program or the Title XIX (Medicaid) program or CHIP of any other state(s)? O Yes O No
2. *Are you currently applying for enrollment in the Title XVIII (Medicare) program or the Title XIX (Medicaid) program or CHIP of any other state(s)? OYes ONo
 3. *Have you ever been denied enrollment for cause in the Title XVIII (Medicare) program or the Title XIX (Medicaid) program or CHIP in Colorado or of any other state(s)?
4. *Has your enrollment in the Title XVIII (Medicare) program or the Title XIX (Medicaid) program or CHIP of any other state(s) ever been terminated or revoked for cause? ○Yes ○No
5. *Have you ever been excluded from participation in Medicare, Medicaid and all other Federal health care programs by the Office of the Inspector General, U.S. Department of Health and Human Services? OYes ONo
6. *Have you ever been excluded from participation in federal procurement? OYes ONo
7. *Do you hold all licenses and certifications as required based on your provider type? ○Yes ○No
8. *Is this license expired, or subject to conditions or restrictions? O Yes O No
9. *Have you ever been subject to a payment suspension based on a credible allegation of fraud? O Yes O No
10. *Do you currently have an outstanding overpayment of \$1,500 or more that is over 30 days past due, you have not entered into a payment plan for, and is not currently the subject of an appeal? ○ Yes ○ No

Substance Use Disorder (SUD) Disorder Facilities

The following section displays for a facility enrollment with Provider Type 64 SUD Continuum.

Substance Use Disorder Bed Information							
Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.							
Total Number of Active SUD Beds: 28							
Substance Use Disorder applicants must complete. The Bed Type, Number of SUD allocated beds in the facility, Effective Date, and End Date are all required.							
intended to serve withdrawal managem non-WM SUD treatment level of care. The should be the sum of these two counts.	Note: The number of beds must be counted by the number of beds - based on staffing and facility design intended to serve withdrawal management (WM) level of care and the number of beds intended to serve non-WM SUD treatment level of care. The total number of beds allocated for SUD services in the facility should be the sum of these two counts. Do not count the same bed in both categories.						
Outpatient programs should enter zero	"0" in the "Number o	r SUD Beds" field.					
When entering the Effective Date: enter today's date or;							
 if submitting a change in the number effective. 	r of beds, enter the d	ate when the chang	je in bed count was				
When entering the End Date, a future d the system if no changes to bed counts		(e.g. 12/31/2299) t	o avoid the need to	update			
Bed Type	Number of SUD Beds	Effective Date	End Date	Action			
Historical	28	01/01/2021	12/31/2299				
Click to collapse.							
	*Bed Type v *Number of SUD Beds						
*Effective Date		*End Datee	12/31/2299				
Add Reset							

Bed Type – Select a bed type for this required field. The values displayed in the drop-down list will be determined by the provider's active specialties. Possible values are **Facility Residential** and **Facility Residential Withdrawal**.

Number of SUD Beds – Enter up to five (5) numeric characters in this required field for the number of beds in an SUD facility that are certified and/or licensed.

Effective Date – Enter eight (8) characters in this required field using the **MM/DD/YYYY** format for the effective date of the SUD bed.

End Date – Enter eight (8) characters in this required field using the **MM/DD/YYYY** format for the end date of the SUD bed.

At least one active SUD bed record must be present before proceeding with the revalidation. If an SUD bed record with a **Bed Type** of **Historical** is displayed upon beginning the revalidation application, an active record for bed types of **Facility Residential** and **Facility Residential Withdrawal** must be entered. The **Historical** record displays SUD bed information prior to the bed types being separated in the application.

Substance Use Disorder Bed Information

Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.

Total Number of Active SUD Beds: 17

Substance Use Disorder applicants must complete. The Bed Type, Number of SUD allocated beds in the facility, Effective Date, and End Date are all required.

Note: The number of beds must be counted by the number of beds - based on staffing and facility design intended to serve withdrawal management (WM) level of care and the number of beds intended to serve non-WM SUD treatment level of care. The total number of beds allocated for SUD services in the facility should be the sum of these two counts. Do not count the same bed in both categories.

Outpatient programs should enter zero "0" in the "Number of SUD Beds" field.

When entering the Effective Date:

- enter today's date or;
- if submitting a change in the number of beds, enter the date when the change in bed count was
 effective.

When entering the End Date, a future date may be entered (e.g. 12/31/2299) to avoid the need to update the system if no changes to bed counts occur.

	Bed Type	Number of SUD Beds	Effective Date	End Date	Action
÷	Historical	28	01/01/2021	12/31/2023	
÷	Facility Residential	5	01/01/2024	12/31/2299	<u>Remove</u>
÷	Facility Residential Withdrawal	12	01/01/2024	12/31/2299	<u>Remove</u>
	Click to add Substance Use				

Disorder Beds.

Note: Select SUD Continuum specialties do not allow SUD bed records to be entered. For those specialties, the SUD bed records will have the Number of SUD Beds set to zero (0) for both bed types and cannot be changed.

Substance Use Disorder Bed Information

Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.

Total Number of Active SUD Beds: 0

Substance Use Disorder applicants must complete. The Bed Type, Number of SUD allocated beds in the facility, Effective Date, and End Date are all required.

Note: The number of beds must be counted by the number of beds - based on staffing and facility design intended to serve withdrawal management (WM) level of care and the number of beds intended to serve non-WM SUD treatment level of care. The total number of beds allocated for SUD services in the facility should be the sum of these two counts. Do not count the same bed in both categories.

Outpatient programs should enter zero "0" in the "Number of SUD Beds" field.

When entering the Effective Date:

- enter today's date or;
- if submitting a change in the number of beds, enter the date when the change in bed count was
 effective.

When entering the End Date, a future date may be entered (e.g. 12/31/2299) to avoid the need to update the system if no changes to bed counts occur.

	Bed Type	Number of SUD Beds	Effective Date	End Date	Action
Đ	Facility Residential	0	11/24/2023	12/31/2299	
Đ	Facility Residential Withdrawal	0	11/24/2023	12/31/2299	

The following section displays for an individual enrollment with Provider Type 24 Non-Physician Practitioner Individual (Registered Nurses only):

On Premise Supervision for non-physician	practitioners (Registere	d Nurses Only)					
Registered nurses, by state regulation, require on premise supervision and must complete this form to enroll with Colorado Medicaid.							
Registered Nurses (Other than employees of a Certified Health Department* and employees of a Nurse Home Visitor Program (NHVP) site**).							
Benefit services by registered nurses must be provided in compliance with the following							
 requirements: Services must be performed under the direct and personal supervision of an advanced practice nurse (API or physician (MD) who is immediately available when services are provided. This means that the supervisi APN/MD must be physically present on the premises when the service is provided. 							
 The on premise requirement does not apply to targeted case management provided by registered nurses under the Nurse Home Visitor Program. Registered nurses can provide this service without a supervising APN/MD on premises. 							
 Services must be ordered by the supervising 	APN/MD.						
 Claims must be submitted through the supe or billing APN/MD for compensation. 	rvising APN/MD. Registered	nurses must look to	the supervising				
 The supervising APN/MD Colorado Medical A form as the supervising physician, the refer 			ar on the claim				
 Claims must be billed using procedure codes 	specifically designated for	non-physician billing].				
 Claims must identify the registered nurse with the registered nurse withe registered nurse with the registered nurse withe registered n	th provider number, as the	rendering provider.					
 The registered nurse applicant must identify who will provide supervision. 	the Colorado Medical Assis	tance Program enrol	led APN/MD(s)				
supervisor signature form. An original sig understands the supervisory role and requ * Employees of a Certified Health Agency (CHA Health Agency" box below and enter the a (NPI) in the APN/MD table below. A separ required for the CHA.	uirements.) do not require on premise gency's provider name a	e supervision. Check	the "Certified ler Identifier				
** Employees of a Nurse Home Visitor Program require on premise supervision. Check the "N enrollment is for the NHVP and enter the r attachment including an original signature	urse Home Visitor Progra name of the Nurse Home	am" box below to Visitor program s	attest that				
Certified Health							
Agency Nurse Home 💿 Program Name							
Visitor Program							
Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.							
Supervising APN/MD							
Last Name	First Name	NPI	Action				
 Click to collapse. 							
Last Name	First Name						
Add Reset							

Within this panel, the provider may:

- Review and update information in the **Malpractice/General Liability Insurance** section.
- Answer the **Supplemental Questions**. Each question must be answered before the provider can continue.
- Review and update **Institutional Bed** information. The license showing the number of hospital beds must be attached if updating bed information.
- Review and update the website address.

Registered Nurses are required to complete and attach the RN Supervision Form, located on the <u>Provider Forms web page</u> under the Provider Enrollment & Update Forms drop-down.

Note: Insurance information is required for all provider types. Only some provider types are required to include an insurance attachment. Visit the <u>Provider Type Information for</u> <u>Revalidation web page</u> to determine if your provider type is required to attach proof of insurance policy.

Additional Provider Search Options Section

This optional section presents the appropriate subsections based on the enrolled provider. All providers will see the optional subsections of **Community Association**, **Cultural Competency**, and **Preferred Name**. Select providers will see additional subsections of **Alternate Provider Addresses** and **Servicing Counties**.

Additional Provider Search				
Data entered in the ontional fie	A CONTRACTOR STORES			
	elds below will be	searchable in the He	alth First Colorado Find	a Doctor website.
Community Association				
Select any Community Associal Click "+" to view or update the required fields and click the "A	details in a row.	Click "-" to collapse t	he row. To add a new r	ow, enter all the
	Commu	nity Association		Action
Click to collapse.				
*Community Association	[~	
Add				
Cultural Competency				
Select any Cultural Competence Click "+" to view or update the required fields and click the "A	details in a row.	Click "-" to collapse t	he row. To add a new ro	ow, enter all the
 Click to collapse. 	Cultura	al Competency		Action
*Cultural Competency			•	
Add				
Alternate Provider Addresse	es			
Enter alternate provider address section is not required. Fields r this section.	marked required	in this section are only	y required if any inform	ation is entered in
Click "+" to view or update the required fields and click the "A				ow, enter all the
Туре	Address	City	State	Action
Click to collapse.				
*Address Type *Location Code *Address	• •			
*City		County		~
*State Colorado	~	*Zip Codee		
Primary Email		Confirm Emaile		
e Secondary				
		Confirm Empile		
Emaile		Confirm Emaile		
	B		~	Ext
Emaile	B	kt Phonee	v	Ext Ext
Emaile Phonee v Phonee v		kt Phonee		
Emaile Phonee		kt Phonee		
Emaile Phonee v Phonee v		kt Phonee		
Emaile Phonee v Phonee v		kt Phonee		
Emaile Phonee v Phonee v Add Reset	any of the provid e details in a row.	t Phone® t Phone®	es. This field is not require row. To add a new r	Ext ired.
Emaile Phonee v Phonee v Add Reset Select the counties served for a Click "+" to view or update the	any of the provid details in a row. dd " button. Clic	t Phone® t Phone®	es. This field is not require row. To add a new r	Ext
Emaile Phonee V Phonee V Add Reset Servicing Counties Select the counties served for a Click "+" to view or update the required fields and click the "A	any of the provid details in a row. dd " button. Clic	t Phone® t Phone®	 This field is not require row. To add a new row the entire row. 	Ext lired.
Emaile Phonee Phonee Add Reset Servicing Counties Select the counties served for a Click "+" to view or update the required fields and click the "A Servicing C	any of the provid details in a row. dd " button. Clic	t Phone® t Phone®	 This field is not require row. To add a new row the entire row. 	Ext lired.
Emaile Phonee Phonee Add Reset Servicing Counties Select the counties served for a Click "+" to view or update the required fields and click the "A Servicing C Click to collapse. *Servicing	any of the provid details in a row. dd ^{ar} button. Clic county	kt Phonee kt Phonee Phonee ler's enrolled specialti Click "." to collapse t k "Remove" to remo	 This field is not require row. To add a new row the entire row. Specialty 	Ext lired.
Emaile Phonee Phonee Add Reset Servicing Counties Select the counties served for a Click "+" to view or update the required fields and click the "A Servicing C Click to collapse. *Servicing County Add	any of the provid details in a row. dd ^{ar} button. Clic county	kt Phonee kt Phonee Phonee ler's enrolled specialti Click "." to collapse t k "Remove" to remo	 This field is not require row. To add a new row the entire row. Specialty 	Ext lired.
Emailo Phoneo Phoneo Add Reset Servicing Counties Select the counties served for a Click "+" to view or update the required fields and click the "A Servicing C Click to collapse. *Servicing County Add Preferred Name	any of the provid details in a row. ddf" button. Clic county	t Phone9 t Phone9 Phone9 Phone9 er's enrolled specialtit Click "." to collapse to k "Remove" to remove *Specialty	 This field is not require row. To add a new row row the entire row. Specialty 	Ext
Emaile Phonee Phonee Add Reset Servicing Counties Select the counties served for a Click "+" to view or update the required fields and click the "A Servicing C Click to collapse. *Servicing County Add	any of the provide e details in a row. wdd" button. Clic county	t Phone® (t K * Remove* to remo *Specialty *Specialty te legal or doing busin		Ired. ow, enter all the Action
Emaile Phonee Phonee Phonee Add Reset Servicing Counties Select the counties served for a Click **" to view or update the required fields and click the "A Servicing County Click to collapse. *Servicing County Add Preferred Name Enter a Preferred Name that is	any of the provide e details in a row. wdd" button. Clic county	t Phone® (t K * Remove* to remo *Specialty *Specialty te legal or doing busin		Ired. ow, enter all the Action

Community Association

All providers may identify specific community associations and add as many as needed. This information is searchable on the <u>Health First Colorado Find a Doctor web page</u>.

Click the **Add** button after each **Community Association** is selected. The screen updates and adds the selected item. Add as many **Community Association** records as needed. Click the **Remove** link to remove a record.

Community Association					
Select any Community Associations that the provider belongs to. This field is not required. Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.					
Community Association	Action				
Association of Native American Medical Students Remove					
E Click to collapse.					
*Community Association					
Add					

Cultural Competency

All providers may identify specific cultural competencies and add as many as needed. This information is searchable on the <u>Health First Colorado Find a Doctor web page</u>.

Click the **Add** button after each **Community Association** is selected. The screen updates and adds the selected item. Add as many **Community Association** records as needed. Click the **Remove** link to remove a record.

Cultural Competency					
Select any Cultural Competencies that the provider offers. This field is not required. Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.					
Cultural Competency	Action				
ASL translator on staff	<u>Remove</u>				
Click to collapse.					
*Cultural Competency V					
Add					

Preferred Name

All providers may specify a preferred name different than the legal name or Doing Business As (DBA) name. The **Preferred Name** should be the name for which the community knows the entity. This information is searchable on the <u>Health First Colorado Find a Doctor web page</u>.

Preferred Name	
Enter a Preferred Name that is different than the legal or doing business as name. The Preferred Name should be the name the community knows the entity as. This field is not required.	
Preferred Name	

Alternate Provider Addresses

Select providers may enter up to three (3) alternate addresses different than the service location, mailing and billing addresses entered on the **Addresses** panel. This information is searchable on the <u>Health First Colorado Find a Doctor web page</u>.

Click the **Add** button after each address record is populated. The screen updates and adds the address. Up to three (3) addresses can be added. Click the **Remove** link to remove a record.

Complete address information, a primary email, and an office phone must be entered to add an address.

Alternate Provide	er Addres	ses					
Enter alternate provider address information that is not the Service Location, Mailing, or Billing address. This section is not required. Fields marked required in this section are only required if any information is entered in this section. Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.							
Туре	e	Addres	SS	City		State	Action
Click to collaps	se.				·		
*Address Type	Alternate	1 .	~				
*Location Code	In-State	•	~				
*Address	123 Main	Street					
	Suite 100						
*City	Denver			County			~
*State	Colorado		~	*Zip Codee	88888888	8	
Primary Email	provider@	email.com	Conf	firm Emailø	provider@	email.com	
Secondary Emaile			Conf	firm Emailø			
Phonee	Office 🗸	1234567890	Ext	Phone e	~		Ext
Phonee	~		Ext	Phone e	~		Ext
Add	<u>Reset</u>						

Alternate Provider Addres	Alternate Provider Addresses					
Enter alternate provider address information that is not the Service Location, Mailing, or Billing address. This section is not required. Fields marked required in this section are only required if any information is entered in this section. Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.						
Туре	Address	City	State	Action		
Alternate 1	123 Main Street	Denver	Colorado	<u>Copy</u> <u>Remove</u>		
Click to collapse.						
*Address Type	~					
*Location Code	~					
*Address						
*City		County		~		
*State Colorado	~	*Zip Codee				
Primary Email	Cont	firm Emaile				
Secondary Emaile	Con	firm Emaile				
Phone •	Ext	Phonee	~	Ext		
Phone •	Ext	Phonee	•	Ext		
Add Reset						

Servicing Counties

Select providers may identify the specific counties served for any of the actively enrolled specialties. **All Specialties** may be selected in the **Specialty** drop-down list if the provider has more than one (1) specialty. A record is added for each specialty and selected **Servicing County**. This information is searchable on the <u>Health First Colorado Find a Doctor web page</u>.

Click the **Add** button after each record is populated. The screen updates and adds the record. Duplicate records are not allowed. Click the **Remove** link to remove a record.

s	Servicing Counties							
С	Select the counties served for any of the provider's enrolled specialties. This field is not required. Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.							
	Servicing County Specialty Action							
E	 Click to collapse. 							
	*Servicing Adams *Specialty All Specialties							
	Add							

Servicing Counties						
Select the counties served for any of the provider's enrolled specialties. This field is not required. Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.						
Servicing County Specialty Action						
Adams	Adpt Therapeutic Recreational Equipment/Fees - CES	<u>Remove</u>				
Adams	Adams Alternative Care Facility EBD/CMHS					
Adams	Behavioral Programing BI					
Click to collapse.						
*Servicing v *S County	*Servicing v *Specialty v					

Exemptions Panel

Electronic Verification Visit (EVV) providers will be presented with this panel where they may add, review and update up to 200 EVV records.

Note: Not all providers will see this panel. The Member ID must belong to a Health First Colorado member. The Electronic Visit Verification Attestation of Exemption Form is required to be completed and submitted with supporting documentation for each exemption request.

Provider Revalid	ation: Exemptions					?
<u>Welcome</u>	* Indicates a required fi	eld.				
Request	Live-In Caregiver EVV	Exemption Requ	iest			
Information Specialties						
Addresses	Exemption Pre-Approval			· ·		
Provider Identification						r all the
<u>Network</u> Participation	Member ID	Request Type	Caregiver SSN	Effective Date	End Date	Action
<u>Languages</u>	Click to collapse.					
Other Information	*Request Type	:	~			
Exemptions	*Member ID					
Disclosures	Member First Name		Member	r Last Name		
Attachments and	*Caregiver's First Name		*Care	-]	
Fees	*Last 5 digits of the	·	*Is th		s ONo	
Agreement	Caregiver SSN					
Summary	*Effective Date					
	Add	<u>set</u>		ormation about the EVV Exemption process, vv@state.co.us to request information about EVV ollapse the row. To add a new row, enter all the to remove the entire row. Effective Date End Date Action ber Last Name aregiver's Last Name the Caregiver Yes ONo ly Responsible r the Member?		
			C	ontinue Finish	Later Cancel]

EVV providers can add a Live-in Caregiver record to the **EVV Exemption Request** panel. Select **Live-in Caregiver** from the **Request Type** drop-down list.

Provider Revalid	lation: Exemptions					
<u>Welcome</u>	* Indicates a required field.					
Request	Live-In Caregiver EVV Exemption Request					
Information	Refer to the EVV Program Manual web page for additional information about the EVV Exemption process,					
Specialties	required documentation and request type options, or email <u>evv@state.co.us</u> to request information about EVV Exemption Pre-Approval.					
Addresses						
Provider Identification	Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.					
<u>Network</u> Participation	Member ID Request Type Caregiver SSN Effective Date End Date Action					
Languages	Click to collapse.					
Other Information	*Request Type Live-in Caregiver					
Exemptions	*Member ID					
Disclosures	Member First Name Member Last Name					
Attachments and	*Caregiver's First *Caregiver's Last Name					
Fees	*Last 5 digits of the *Is the Caregiver OYes ONo					
Agreement	Caregiver SSN Legally Responsible for the Member?					
Summary	*Effective Date End Date _					
	Add Reset					
	Continue Finish Later Cancel					

Click the **Add** button after the required data is entered. The screen will update and add the selected **Request Type** to the list in the panel.

Provider Revali	dation: Exemptions					
Welcome	* Indicates a required field.					
<u>Request</u>	Live-In Caregiver EVV Exemption Request					
Information	Refer to the EVV Program Manual web page for additional information about the EVV Exemption process,					
<u>Specialties</u>	required documentation and request type options, or email <u>evv@state.co.us</u> to request information about EVV Exemption Pre-Approval.					
Addresses						
<u>Provider</u> Identification	Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.					
<u>Network</u> Participation	Member ID Request Type Caregiver SSN Effective Date End Date Action					
<u>Languages</u>	Click to collapse.					
Other Information	*Request Type Live-in Caregiver					
Exemptions	*Member ID G400500					
Disclosures	Member First Name CLIENT Member Last Name TEST					
Attachments and	*Caregiver's Last Doe					
Fees	*Last 5 digits of the 12345 *Is the Caregiver •Yes ONo					
Agreement	Caregiver SSN Legally Responsible for the Member?					
Summary	*Effective Date: 03/01/2025 End Date 03/01/2026					
	Add Reset					
	Continue Finish Later Cancel					

To remove a record from the list on the **EVV Exemption Request** panel, click the **Remove** link in the **Action** column.

Provider Revalid	atio	n: Exemptions					?
Welcome	* 1	Indicates a required	field.				
Request	Liv	/e-In Caregiver E	/V Exemption Red	quest			
Information	Re	efer to the EVV Program Manual web page for additional information about the EVV Exemption process,					
<u>Specialties</u>	rec	quired documentation	on and request type		<u>evv@state.co.us</u> to r		
Addresses	Exe	Exemption Pre-Approval.					
Provider Identification	Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.						
Network Participation		Member ID	Request Type	Caregiver SSN	Effective Date	End Date	Action
<u>Languages</u>	Đ	G400500	Live-in Caregiver	12345	03/01/2025	03/01/2026	Remove
Other Information	. 🛨	Click to add Exemption					
Exemptions		Request.					
Disclosures							
Attachments and Fees					Continue Finis	sh Later Cancel	
Agreement							
Summary							

An Extenuating Circumstances record can also be added in the **EVV Exemption Request** panel. Select **Extenuating Circumstances** from the Request Type drop-down list.

Provider Revalid	ation: Exemptions					?
Welcome	* Indicates a required f	ïeld.				
Request	Live-In Caregiver EV	V Exemption Requ	iest			
Information	Refer to the EVV Progra	<u>im Manual</u> web pag	e for additional infor	mation about the EV	V Exemption proc	ess,
Specialties			options, or email <u>evv</u>	<u>@state.co.us</u> to requ	lest information a	about EVV
Addresses	Exemption Pre-Approval.					
Provider Identification						r all the
<u>Network</u> <u>Participation</u>	Member ID	Request Type	Caregiver SSN	Effective Date	End Date	Action
<u>Languages</u>	Click to collapse.					
Other Information	*Request Type	Extenuating Circ	umstances 🗸			
Exemptions	*Member II					
Disclosures	Member First Name	e	Membe	r Last Name _		
Attachments and	3		*Care			
Fees			*Is ti		s ONo	
Agreement	Caregiver SSN	ı				
Summary	*Effective Date	e 🗌 🗖				
	Click to collapse.					
		Indicates a required field. We-In Caregiver EVV Exemption Request effer to the EVV Program Manual web page for additional information about the EVV Exemption process, required documentation and request type options, or email evv@state.co.us to request information about EVV exemption Pre-Approval. ick "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row. Member ID Request Type Caregiver SSN Effective Date End Date Action Click to collapse. *Request Type Extenuating Circumstances * *Member ID Member First Name Member Last Name *Caregiver's First *Caregiver's Last Name *Last 5 digits of the Legally Responsible for the Member? *Effective Date@ *End Date@ *Effective Date@ *End Date@				
			C	Continue Finish	Later Cancel	1

Click the **Add** button after the required data is entered. The screen will update and add the information to a row in list on the **EVV Exemption Request** panel.

Provider Revalid	ation: Exemptions					?	
<u>Welcome</u>	* Indicates a required fie	eld.					
Request	Live-In Caregiver EVV	Exemption Requ	iest				
Information Specialties	required documentation	Refer to the <u>EVV Program Manual</u> web page for additional information about the EVV Exemption process, required documentation and request type options, or email <u>evv@state.co.us</u> to request information about EVV Exemption Pre-Approval.					
Addresses		Exemption Pre-Approval.					
Provider Identification	Click "+" to view or upda required fields and click					r all the	
<u>Network</u> Participation	Member ID	Request Type	Caregiver SSN	Effective Date	End Date	Action	
<u>Languages</u>	Click to collapse.						
Other Information	*Request Type	Extenuating Circ	umstances 🗸				
Exemptions	*Member ID	G400500					
Disclosures	Member First Name	CLIENT	Membe	r Last Name TEST			
Attachments and	*Caregiver's First Name	201111	*Care	egiver's Last Doe Name			
Fees	*Last 5 digits of the		*Is tł		s ONo		
Agreement	Caregiver SSN	50705		Responsible he Member?			
Summary	*Effective Dateo	03/01/2025		End Datee 12/31	/2025		
	Add Res	<u>set</u>					
			C	ontinue Finish	Later Cancel	1	

To remove a record from the list on the **EVV Exemption Request** panel, click the **Remove** link in the **Action** column.

Provider Revalida	ation: Exemptions					?
<u>Welcome</u>	* Indicates a required	l field.				
Request	Live-In Caregiver E	VV Exemption Requ	iest			
Information Specialties Addresses	required documentation	efer to the EVV Program Manual web page for additional information about the EVV Exemption process, quired documentation and request type options, or email <u>evv@state.co.us</u> to request information about EVV temption Pre-Approval.				
Provider Identification	Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.					
<u>Network</u> <u>Participation</u>	Member ID	Request Type	Caregiver SSN	Effective Date	End Date	Action
<u>Languages</u>	∃ G400500	Extenuating Circumstances	98765	03/01/2025	12/31/2025	<u>Remove</u>
Other Information	Click to add					
Exemptions	 Exemption Request. 					
Disclosures	Kequest.					
Attachments and Fees			I	Continue Finis	h Later Cancel	
Agreement						
Summary						

Disclosures Panel

Each of the disclosures must be completed with current information.

Note the following tips when entering information in any of the disclosures:

- There is a 50-character limit in all fields. The system allows the user to enter more than 50 characters; however, this may cause system issues during processing.
- Enter organizational entities in the **Organization Name** field on one (1) line with no extra spacing or information.
 - *Example of what to enter*: ABC Company
 - Examples of what not to enter:
 - A B C Company
 - ABC Company (two [2] spaces between ABC and Company)
 - Company, ABC
 - ABC Company, but it used to be 123 Company before.... (add only the name of the entity, no additional information).
 - ABC

Company (two lines)

- Enter the names of individuals in the **First Name**, **Middle Initial** and **Last Name** fields. The name of the individual must be entered and cannot be a title, such as Board of Director.
 - Example of what to enter:

First Name:	
John	
Middle Initial:	
Last Name:	
Doe	
***	-

- Example of what not to enter:
 - John Smith (all in the same field)
 - Mr. John (do not include a prefix)
 - Smith, CEO (do not include a suffix)
 - John Smith, but it used to be owned by.... (add only the name of the entity, no additional information)

Provider Revalidation: Disclosures

<u>Welcome</u>
<u>Request</u> <u>Information</u>
<u>Specialties</u>
<u>Addresses</u>
Provider Identification
<u>Languages</u>
Other Information
<u>Disclosures</u>
Attachments and Fees
Agreement
Summary

Privacy Act Notice Statement

This statement explains the use and disclosure of information about providers and the authority and purposes for which taxpayer identification numbers, including Social Security Numbers (SSNs) and dates of birth (DOB), may be requested and used. Any information provided in connection with provider enrollment will be used to verify eligibility to participate as a provider and for purposes of the administration of the Colorado Medical Assistance Program. This information will also be used to ensure that no payments will be made to providers who are excluded from participation. Any information may also be provided to the U.S. DHHS Centers for Medicaid Fraud Control Unit, or other federal, state or local agencies as appropriate. Providing this information is mandatory to be eligible to enroll as a provider with the Colorado Medical Assistance Program, pursuant to 42 C.F.R. § 433.37. Failure to submit the requested information may result in a denial of enrollment as a provider, or denial of continued enrollment as a provider and deactivation of all provider numbers used by the provider to obtain reimbursement from the Colorado Medical Assistance Program.

Ownership/Controlling Interest and Conviction Disclosure

Disclosure of information regarding ownership and control and on a provider's owners and other persons convicted of criminal offenses against Medicare, Medicaid, or the title XX services programs is required by the Centers for Medicare and Medicaid Services and the Colorado Department of Health Care Policy and Financing pursuant to regulations found at 42 CFR § 455.100 through 42 CFR § 455.106. The following disclosures must be made to Colorado Medicaid utilizing the Disclosure links in the table below.

- All entities, fiscal agents and managed care entities (see definitions) must disclose the information required in Disclosure A through F.
- Answer all questions by selecting the Yes/No buttons and entering the required information in the text area. The Disclosure is incomplete if a text field is left blank, or if an entry is partially completed.

Available Revalidation Disclosures

Click the disclosure name to open the disclosure for editing. After completing the disclosure, select "Add". When you have completed the disclosure, click "Submit" to return to the main Disclosures page. All Disclosures must be completed to Continue.

Disclosure Name	Description	Status
A. OWNERSHIP OR CONTROL INTEREST	Persons (individual or corporation) with an ownership or control interest in the disclosing entity, fiscal agent or managed care entity having direct or indirect ownership of 5% or more, an officer/director of a corporation or a partner of a partnership.	New
B. SUBCONTRACTOR OWNERSHIP	Persons or entities with an ownership or controlling interest in any subcontractor in which the disclosing entity has direct or indirect ownership of 5% or more.	New
C. INDIVIDUAL RELATIONSHIPS	Persons mentioned in Disclosure A and Disclosure B related to one another as a spouse, parent, child, or sibling.	New
D. MANAGING EMPLOYEES	Persons who hold a position of managing employee within the disclosing entity, fiscal agent or managed care entity.	New
E. BUSINESS RELATIONSHIPS	Persons, businesses, organizations or corporations with an ownership or control interest (identified in Disclosure A) that have an ownership or controlling interest of 5% or more in any other provider, fiscal agent or managed care entity.	New
<u>F. CONVICTIONS OF CRIMINAL</u> <u>OFFENSE</u>	Persons who have an ownership or control interest in the provider, or is an agent or managing employee of the provider who has been convicted of a criminal offense related to that person's involvement in any program under Medicare, Medicaid, Children's Health Insurance Program or the Title XX services since the inception of these programs.	New

Disclosure A is regarding ownership and controlling interest in the applicant. Indicate the information for each person (individual or corporation) with 5% or more ownership or controlling interest in the applicant. The board of directors or government agency management structure may be applicable depending on how the business is registered. (Board of Director members or management structure may show 0% ownership.) It is recommended to select the **No** option in the first question for individual applicants (SSN enrollments) to indicate that ownership/control interest does not apply to the individual.

Disclosures Panel – Ownership/Controlling Interest Disclosure A

Answer Revalidation Disclosure Questions	?		
Ownership/Controlling Interest and Conviction Disclosure			
Disclosure of information regarding ownership and control and on a provider's owners and other persons convicted of criminal offenses against Medicare, Medicaid, or the title XX services programs is required by the Centers for Medicare and Medicaid Services and the Colorado Department of Health Care Policy and Financing pursuant to regulations found at 42 CFR § 455.100 through 42 CFR § 455.106. The following disclosures must be made to Colorado Medicaid.			
 All entities, fiscal agents and managed care entities (see definitions) must disclose the informa Disclosures A through F. 	ation required in		
 Answer all questions by selecting the Yes/No buttons and entering the required information in the is incomplete if a text field is left blank, or if an entry is partially completed. 	text area. The Disclosure		
* Indicates a required field.			
Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all click the "Add" button. Click "Remove" to remove the entire row.	the required fields and		
# Disclosure Name	Action		
Click to collapse.			
Disclosure A Information - Ownership/Controlling Interest			
Enter the percent interest, name, address, federal employer identification number (EIN) or Social Security Number (SSN) and date of birth (DOB) of each person (individual or corporation) with an ownership or control interest in the disclosing entity, fiscal agent or managed care entity. Corporations, LLC, Non-Profits must list Officers and Directors. Government agencies must list board members if organized as a corporation. Additionally, corporate entities must attach a separate list of primary business address, every business location, and P.O. Box address. (Individuals enrolling/enrolled with an SSN, select "No" to question 1 to indicate there is no ownership/control interest applicable.)			
 *Is there any person (individual or corporation) with an ownership or control interest in the disclosing entity as indicated above? Yes ONo 			
2. *Is the entity entered above an individual? ○Yes ○No			
Add			

Selecting **Yes** opens an additional section for the required information to be entered, as shown below.

Disclosure A Information - Ownership/Controlling Interest		
Enter the percent interest, name, address, federal employer identification number (EIN) or Social Security Number (SSN) and date of birth (DOB) of each person (individual or corporation) with an ownership or control interest in the disclosing entity, fiscal agent or managed care entity. Corporations, LLC, Non-Profits must list Officers and Directors. Government agencies must list board members if organized as a corporation. Additionally, corporate entities must attach a separate list of primary business address, every business location, and P.O. Box address. (Individuals enrolling/enrolled with an SSN, select "No" to question 1 to indicate there is no ownership/control interest applicable.)		
 *Is there any person (individual or corporation) with an ownership or control interest in the disclosing entity as indicated above? 		
*% Interest:		
15		
Organization Name: (OR)		
First Name:		
John		
Middle Initial:		
Last Name:		
*Street Address:		
123 Main St. *City:		
Denver		
*State:		
со		
*Zip:0		
800014000 *SSN/EIN:		
123456789		
2. *Is the entity entered above an individual?		
*Date of Birth: 0		
07/21/1965		
Add		

Entities that are an individual owner must select **Yes** to question 2 (**Is the entity entered above an individual?**) and enter the individual's date of birth, as shown above. The application is returned to the user to correct the information if the user selects **No** (that the entity is not an individual) but enters information for an individual.

Click the Add button to update the panel as shown below when this information is complete.

Disclosures Panel – Ownership/Controlling Interest Disclosure A – Add or Submit

Answer Revalidation Disclosure Qu	lestions	?	
Ownership/Controlling Interest and Conviction Disclosure			
Disclosure of information regarding ownership and control and on a provider's owners and other persons convicted of criminal offenses against Medicare, Medicaid, or the title XX services programs is required by the Centers for Medicare and Medicaid Services and the Colorado Department of Health Care Policy and Financing pursuant to regulations found at 42 CFR § 455.100 through 42 CFR § 455.106. The following disclosures must be made to Colorado Medicaid.			
 All entities, fiscal agents and managed care entities (see definitions) must disclose the information required in Disclosures A through F. 			
• Answer all questions by selecting the Yes/No buttons and entering the required information in the text area. The Disclosure is incomplete if a text field is left blank, or if an entry is partially completed.			
* Indicates a required field.			
Click "+" to view or update the details click the "Add" button. Click "Remove	in a row. Click "-" to collapse the row. To add a new row, enter al e" to remove the entire row.	II the required fields and	
#	Disclosure Name	Action	
■ A. OWNERSHIP OR CONTROL	INTEREST	<u>Remove</u>	
Click to add new Provider Disc	closure		
		Submit Cancel	

Click the + sign next to Click to add new Provider Disclosure to add additional entities.

Click the **Submit** button on the right side of the panel when all ownership/controlling interest is entered. The panel updates and this item on the Disclosure list reflects **Completed**, as shown below.

Disclosures Panel – Ownership/Controlling Interest Disclosure A – Completed

Click the disclosure name to open the disclosure for editing. After completing the disclosure, select "Add" . When you have completed the disclosure, click "Submit" to return to the main Disclosures page. All Disclosures must be completed to Continue .		
Disclosure Name	Description	Status
<u>A. OWNERSHIP OR CONTROL</u> <u>INTEREST</u>	Persons (individual or corporation) with an ownership or control interest in the disclosing entity, fiscal agent or managed care entity having direct or indirect ownership of 5% or more, an officer/director of a corporation or a partner of a partnership.	Completed
<u>B. SUBCONTRACTOR OWNERSHIP</u>	Persons or entities with an ownership or controlling interest in any subcontractor in which the disclosing entity has direct or indirect ownership of 5% or more.	New
C. INDIVIDUAL RELATIONSHIPS	Persons mentioned in Disclosure A and Disclosure B related to one another as a spouse, parent, child, or sibling.	New
D. MANAGING EMPLOYEES	Persons who hold a position of managing employee within the disclosing entity, fiscal agent or managed care entity.	New
E. BUSINESS RELATIONSHIPS	Persons, businesses, organizations or corporations with an ownership or control interest (identified in Disclosure A) that have an ownership or controlling interest of 5% or more in any other provider, fiscal agent or managed care entity.	New
<u>F. CONVICTIONS OF CRIMINAL</u> OFFENSE	Persons who have an ownership or control interest in the provider, or is an agent or managing employee of the provider who has been convicted of a criminal offense related to that person's involvement in any program under Medicare, Medicaid, Children's Health Insurance Program or the Title XX services since the inception of these programs.	New

Disclosure B is regarding subcontractor ownership and control. Indicate all persons or entities with an ownership or controlling interest in any subcontractor in which the disclosing entity/applicant has direct or indirect ownership of 5% or more.

Clicking **Yes** opens an additional section for the required information to be entered. Click the **Add** button to update the panel when the information is completed.

Disclosures Panel – Subcontractor Ownership and Control Disclosure B - Questions

Disclosure B Information - Subcontractor Ownership and Control		
Enter the percent interest, name, address, federal employer identification number (EIN) or Social Security Number (SSN) and date of birth (DOB) of each person or entity with an ownership or controlling interest in any subcontractor in which the disclosing entity has direct or indirect ownership of 5% or more. If "None", select "No" to indicate that subcontractor ownership/control interest does not apply.		
 *Is there any person (individual or corporation) with an ownership or control interest in any subcontractor in which the disclosing entity has direct or indirect ownership as indicated above? 		
*% Interest:		
5		
*Full Name: (First Middle Last)		
John Doe		
*Street Address:		
123 Main St.		
*City:		
Penver *State:		
*Zip:0		
800140000		
*SSN/EIN:		
123456789		
2. *Is the entity entered above an individual?		
● Yes ○ No		
*Date of Birth: 0		
07/30/1965		
Add		

Continue to add entities as applicable. Click the **Submit** button on the right side of the panel when all subcontractor ownership and control information is entered. The panel updates and this item on the Disclosure list reflects as **Completed**.

Disclosure C is regarding individual relationships. Indicate any individuals mentioned in Disclosure A and Disclosure B that are related to one another as a spouse, parent, child or sibling.

Clicking **Yes** opens an additional section for the required information to be entered.

Disclosures Panel – Individual Relationships Disclosure C – Questions

Disclosure C Information - Individual Relationships			
List the name, social security number, date of birth, and relationship for any of the persons mentioned in Disclosures A and B, or persons mentioned in any other disclosing entity who are related to one another as a spouse, parent, child or sibling.			
1. *Are there any persons mentioned in Disclosure A and B related to one another, or to any other person (individual or corporation) with an ownership or control interest in any other provider enrolled in the Colorado Medical Assistance Program?			
● Yes ○ No *Full Name of Person 1:			
*SSN:0 *Date of Birth:0			
*Relationship: * * * * * * *			
*SSN:0			
Add			
Submit Car	icel		

Click the **Add** button to update the panel when the information is completed.

Continue to add individuals as applicable. Click the **Submit** button on the right side of the panel when all individual relationships are entered. The panel updates and this item on the Disclosure list now reflects as completed.

Disclosure D is regarding managing individuals. Indicate any individuals that hold a position of managing employee within the disclosing entity/applicant.

Clicking **Yes** opens an additional section for the required information to be entered. Click the **Add** button to update the panel when the information is completed.

Disclosures Panel – Managing Individuals Disclosure D – Questions

Click "+" to view or update the details in a row. Click "-" to collapse the row. To add a new row, enter all the required fields and click the "Add" button. Click "Remove" to remove the entire row.		
# Disclosure Name	Action	
Click to collapse.		
Disclosure D Information - Managing Individuals		
List any person who holds a position of managing employee within the di agent or managed care entity. If no person meets the criteria, select "No		
1. *Is there any person who holds a position of managing employee as outlined above?		
●Yes ○No *First Name:		
Middle Initial:		
*SSN:0		
*Date of Birth: 0		
*Street Address:		
*City:		
*State:		
*Zip:0		
Add		

Continue to add individuals as applicable. Click the **Submit** button on the right side of the panel when all managing individuals are entered. The panel updates and this item on the Disclosure list now reflects as completed.

Disclosure E is regarding business relationships. Indicate any persons or entity (identified in **Disclosure A**) that has an ownership or controlling interest of 5% or greater in any other provider, fiscal agent or managed care entity.

Clicking **Yes** opens an additional section for the required information to be entered. Click the **Add** button to update the panel when the information is completed.

Disclosures Panel – Business Relationships Disclosure E– Questions

Disclosure E Information - Business Relationships	
List any person or entity (identified in Disclosure A) that has an interest of 5% or more in any other provider, fiscal agent or man or entity meets the criteria above, select "No".	ownership or controlling naged care entity. If no person
. *Is there any individual with an ownership or control interest as outlined a	ibove?
% Interest:	
*Full Name of Provider: (First Middle Last)	
SSN: 0	
Date of Birth: •	
*Full Name Other Provider:	
SSN/EIN:	
*Is there any business, organization or corporation with an ownership or c	control
interest as outlined above? ● Yes ○ No	
% Interest:	
*Full Name of Provider:	
EIN:	
*Full Name Other Provider:	
SSN/EIN:	
Add	
	Submit Cano

Continue to add entities as applicable. Click the **Submit** button on the right side of the panel when all business relationships are entered. The panel updates and this item on the Disclosure list now reflects as completed.

Disclosure F is regarding convictions. Indicate any persons with ownership or controlling interest in, or that is an agent or managing employee of the applicant who has been convicted of a criminal offense related to that person's involvement in any program under Medicare, Medicaid, Children's Health Insurance Program or the Title XX services since the inception of these programs.

Disclosures Panel – Conviction Disclosure F – Questions

Disclosure F Information - Conviction Disclosure		
 List any person (individual or corporation) who has an ownership or control interest in the provider, or is an agent or managing employee of the provider who has been convicted of: a criminal offense related to that person's involvement in any program under Medicare, Medicaid, CHP+ or the Title XX services since the inception of these programs; 		
neglect or abuse of a patient, in connection with the delivery of a health care item or service;		
 fraud, theft, embezzlement, breach of fiduciary responsibility, or other financial misconduct, in connection with the delivery of a health care item or service or with respect to any act or omission in a health care program (other than Medicare and a State health care program) operated by, or financed in whole or in part, by any Federal, State or local government agency; 		
 an offense relating to the unlawful manufacture, distribution, prescription or dispensing of a controlled substance. 		
1. *Is there any person who has been convicted of a criminal offense as outlined above? ⓐ Yes ○ No *Full Name:		
*SSN/EIN: *Offense:		
*Conviction Date: •		
2. *Is the entity entered above an individual? ⓐ Yes ○ No		
*Date of Birth: •		
Add		
Submit Cancel		

Clicking **Yes** opens an additional section for the required information to be entered. Click the **Add** button to update the panel when the information is completed.

Continue to add entities as applicable. Click the **Submit** button on the right side of the panel when all convictions are entered. The panel updates and this item on the Disclosure list now reflects as completed.

Click **Continue**, **Finish Later** or **Cancel** when all questions have been completed within the **Disclosures** panel.

Disclosures Panel – Completed

Available Revalidation Disclosures			
Click the disclosure name to open the disclosure for editing. After completing the disclosure, select "Add" . When you have completed the disclosure, click "Submit" to return to the main Disclosures page. All Disclosures must be completed to Continue .			
Disclosure Name	Description	Status	
A. OWNERSHIP OR CONTROL INTEREST	Persons (individual or corporation) with an ownership or control interest in the disclosing entity, fiscal agent or managed care entity having direct or indirect ownership of 5% or more, an officer/director of a corporation or a partner of a partnership.	Completed	
B. SUBCONTRACTOR OWNERSHIP	Persons or entities with an ownership or controlling interest in any subcontractor in which the disclosing entity has direct or indirect ownership of 5% or more.	Completed	
<u>C. INDIVIDUAL RELATIONSHIPS</u>	Persons mentioned in Disclosure A and Disclosure B related to one another as a spouse, parent, child, or sibling.	Completed	
D. MANAGING EMPLOYEES	Persons who hold a position of managing employee within the disclosing entity, fiscal agent or managed care entity.	Completed	
E. BUSINESS RELATIONSHIPS	Persons, businesses, organizations or corporations with an ownership or control interest (identified in Disclosure A) that have an ownership or controlling interest of 5% or more in any other provider, fiscal agent or managed care entity.	Completed	
F. CONVICTIONS OF CRIMINAL OFFENSE	Persons who have an ownership or control interest in the provider, or is an agent or managing employee of the provider who has been convicted of a criminal offense related to that person's involvement in any program under Medicare, Medicaid, Children's Health Insurance Program or the Title XX services since the inception of these programs.	Completed	
Continue Finish Later Cancel			

Fingerprinting Panel

The **Fingerprinting** panel displays if the provider's Revalidation Risk Level is **High**, and fingerprints are required for each individual owner listed with an ownership of 5% or more. Owner information is populated by the content entered on the **Disclosures** panel. For providers that are business entities, all owners with 5% or more interest in the business is displayed with a status indicating any individuals that need to submit fingerprints.

ent: I	nt: Fingerprinting and Criminal Background Check							
 All high-risk Providers and any Owner with 5% or more interest in the Provider, must complete a Fingerprint Criminal Background Check as part of enhanced enrollment screening provisions contained in Section 6401 of Affordable Care Act (ACA). Please click [+] for EACH person identified below, and complete the answers before submitting. 								
	Туре	Name	Tax ID	Status	Pass/Fail			
۰	Provider	ABC Company	123456789	Not Noticed	Not Completed			
÷	Owner	John Doe	123456789	Not Noticed	Not Completed			
Continue Finish Later Cancel								

Owners that have *not* completed the Fingerprinting and Criminal Background Check (for either *Medicare* or *Medicaid*) must follow the instructions on this panel to have fingerprints submitted within 30 calendar days of the submission of the revalidation application.

Refer to the information in the Fingerprinting drop-down under Enrollment Facts on the <u>Provider Enrollment web page</u>.

ent: I	ent: Fingerprinting and Criminal Background Check									
C	 All high-risk Providers and any Owner with 5% or more interest in the Provider, must complete a Fingerprint Criminal Background Check as part of enhanced enrollment screening provisions contained in Section 6401 of Affordable Care Act (ACA). Please click [+] for EACH person identified below, and complete the answers before submitting. 									
	Type Name Tax ID Status Pass/Fail									
E	Provider	ABC Company	123456789	Not Noticed	Not Completed					
	is a business entity and do ers listed	bes not require fin	gerprints, please co	mplete Fingerprinting f	or all individual					
E	Owner	John Doe	123456789	Not Noticed	Not Completed					
Image: Concept state Image: Concept state <td< td=""></td<>										
	Continue Finish Later Cancel									

Owners that *have* completed the Fingerprinting and Criminal Background Check (for either *Medicare* or *Medicaid*) should select **Yes** next to the appropriate selection. The panel updates after **Yes** is selected and requests confirmation of the state in which the fingerprinting was completed. Select the checkbox next to the acknowledgement statement.

nt: Fin	gerprinting and Crimi	nal Background	Check		
Crim	igh-risk Providers and a hinal Background Check ffordable Care Act (ACA	as part of enhance			
Please	click [+] for EACH perso	on identified below,	, and complete the a	answers before submi	itting.
	Туре	Name	Tax ID	Status	Pass/Fail
•	Provider	ABC Company	123456789	Not Noticed	Not Completed
This is	a business entity and de listed	oes not require fing	gerprints, please cor	mplete Fingerprinting	for all individual
E	Owner	John Doe	123456789	Not Noticed	Not Completed
	(if fingerprinting is c	omplete for mult	iple states, enter most recent sta		
be p Depa	By submitting this info the entity reported abo rovided to the Departm artment to be in compli- ion listed).	ove. If sufficient do ent, I acknowledge	cumentation to sup that I may still nee	port the information s ed to submit Fingerpri	submitted cannot ints to the
	Save Reset	<u>Cancel</u>			

Click **Save** once completed with **each owner**, then click **Continue** to move to the next section.

Providers and owners requiring fingerprinting are given specific instructions on how to proceed once the application is submitted.

Attachments and Fees Panel

Provider Revalid	lation: Attachments And Fees							
Welcome	Supporting Documentation							
Request Information	Please submit electronic copies of all documentation required for the selected Provider Type and Specialty. A list of required documents can be found on this website: <u>Colorado.gov/HCPF/Information-Provider-Type</u> . If a hardship exemption is being requested in lieu of the application fee, please upload the letter and supporting							
Specialties	documentation here as well.							
Addresses	Submit as Attachment: Completed W-9 Form (if applicable)							
Provider Identification	Submit as Attachment: <u>Completed w-9 Form</u> (if applicable) Submit as Attachment: Completed Supervising Physician Signature Form (if applicable)							
Network Participation	Submit as Attachment: License (if applicable)							
Languages	* Indicates a required field.							
Other Information	Revalidation Attachments –							
Exemptions	To add an attachment, complete the required fields and click the Add button. Attachments cannot be saved for later. If you are not intending to submit the application at this time, it is suggested to wait to upload any							
Disclosures	attachments until you are ready to submit.							
Attachments and Fees	Note: if you choose to "Upload" attachments by "File Transfer", a maximum of 5 MBs of information can be							
Agreement	uploaded. The allowable file types are: bmp, doc, docx, gif, jpg, jpeg, pdf, ppt, tif, tiff, txt, xls, xlsx, csv.							
Summary								
	Click the Remove link to remove the entire row.							
	# Transmission Method File Attachment Type Action							
	Click to collapse.							
	*Transmission Method FT-File Transfer							
	*Upload File Choose File No file chosen							
	*Attachment Type							
	Add Cancel							
	Application Fee							
	No Application Fee Required							
	Continue Finish Later Cancel							

Attachments Section

Attachments	Revalidation Attachments							
and Fees	Click the Remove link to remove the entire row.							
Agreement	#	Transmission Method	d File		Attachment Type	Action		
Summary Click to collapse. Transmission Method FT-File Transfer								
		*Upload File	Choose File No file chosen					
		*Attachment Type		•				
ck Add to attach ach document.		Add Cancel						

Click the + sign to add each attachment as needed. Click the **Remove** link to remove an attachment. Click **Continue**, **Finish Later** or **Cancel** once all attachments are added.

Attachments	Revalidation Attachments							
and Fees	Click the Remove link to remove the entire row.							
Agreement	#	Transmission Method	File	Attachment Type	Action			
Summary	1	FT-File Transfer	Email74889.txt (1K)	Other	Remove			
Click to add attachment.								

Required attachments may be submitted electronically on this panel. Attachments sent by mail, email or fax cannot be accepted. These attachments must be added to the **Attachments and Fees** panel of the revalidation application.

Not all documents listed under **Supporting Documentation** may apply to revalidation.

A current copy is required if any of the following information is added or updated in the revalidation application:

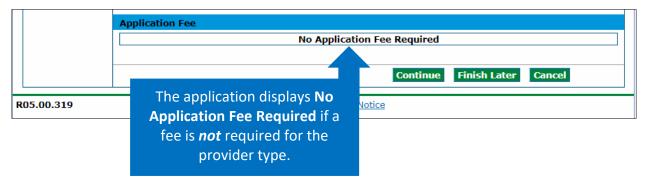
- Licenses
- Certifications
- Malpractice/General Liability Insurance (Nursing Facilities only)
- Institutional bed Information License required

Application Fee Section

The application fee is required to be paid during revalidation. The questions in the **Application Fee** section are displayed only when applicable. The application fee may not be required for revalidation if the service location has enrolled or revalidated with Medicare or another state's Medicaid program in the last five (5) years and paid an application fee. A copy of the receipt indicating payment to another state Medicaid agency must be uploaded in the **Attachments** section with an **Attachment Type** of **Other**.

The application fee is set annually by the Centers for Medicare & Medicaid Services (CMS). The updated fee begins on January 1 and ends on December 31 each year. Visit the <u>Provider</u> <u>Enrollment web page</u> for the current amount.

Attachments and Fees Panel – No Fee Required



Attachments and Fees Panel – Fee Required



Financial Hardship

Users requesting a waiver for financial hardship must include a letter describing the financial hardship and why the hardship justifies an exception, as well as any additional supporting documentation that the user believes may aid the Department of Health Care Policy & Financing (the Department) and Centers for Medicare & Medicaid Services (CMS) in the determination.

- Recommended supporting documentation includes most recent entity tax return(s), financial profit/loss exports (i.e., QuickBooks, Xero, etc.), three (3) or more bank statements and any additional documentation that would validate the hardship(s) indicated within the hardship letter.
 - Additional supporting documentation may include but is not limited to historical cost reports, recent financial reports such as balance sheets and income statements, cash flow statements, liability obligations, tax returns, etc.

The revalidation will be delayed while a determination is made if the user applies for an application fee waiver. The letter and supporting documentation must be uploaded on this panel in the **Attachments** section with an **Attachment Type** of **Other**.

Click the **Online Bill Pay** link if an application fee is due, and a payment form opens in a pop-up window:

Online Bill Pay
Welcome to the Online Bill Pay Process Please complete each section of the online bill pay process to make a one-time payment for your Colorado Medicaid bill.
The following forms of payment are accepted:
Account Information
○ Personal
*Business Name
Address
City State V Zip Code0
Phone Number e
Payment Information
*Payment Method Credit Card V
*Card Number *Verification Code
*Card Expiration Date v *Billing Address Zip Code®
Payment Amount \$XXX.00
A credit/debit card processing fee of 2.95% or e-check processing fee of \$2.50 will be added during payment authorization.
Enter email address below to receive a confirmation email.
*Email Address 0 *Email Address Confirmation 0
Authorize Payment
Please verify your payment above and make any necessary changes. When verification is complete, click the "Authorize Payment" button below to submit your payment.
Your payment will not be processed until you click the "Authorize Payment" button below. Only click once to avoid duplicate payments. Once your payment has processed, you will receive a confirmation number that you can print for your records. Click the "Cancel" button below to stop this payment process and exit. Do not use your browser Back button.
Authorize Payment Cance

Note: A processing fee of 2.95% is charged for a debit/credit card payment, and a processing fee of \$2.50 is charged for an e-check.

Enter email address below to receive a confirmation email.								
Email Address 🛛	Email Address Confirmation 0							
Authorize Payment								
Please verify your payment above and make any necessary changes. When verification is complete, click the "Authorize Payment" button below to submit your payment. Your payment will not be processed until you click the "Authorize Payment" button below. Only click once to avoid duplicate payments. Once your payment has processed, you will receive a confirmation number that you can print for your records. Click the "Cancel" button below to stop this payment process and exit. Do not use your browser Back button.								
	Authorize Payment Cancel							

_

Agreement Panel

All Provider Participation Agreements (PPAs) must be read and accepted before submitting the revalidation application.

Provider Revalid	ation: Agreement						
<u>Welcome</u>	Instructions						
<u>Request</u> Information	The terms of revalidation are stated below. The provider must accept these terms to submit the revalidation application. Failure to accept these terms means that no revalidation application is retained or submitted.						
<u>Specialties</u>	Access the summary of revalidation link to review all data that has been entered into the revalidation						
Addresses	application. Changes can be made to the existing application by navigating back to the appropriate screen using the links in the table of contents. Once changes are made, the revalidation application can be reviewed						
Provider Identification	again.						
<u>Languages</u>	Once the application is submitted and confirmed, a tracking number will be assigned. Print a copy of the tracking number and application for your records.						
Other Information							
Disclosures	Terms of Agreement						
Attachments and	Provider Name CMHC PAYER						
Fees	Address 321 DENVER						
Agreement	Colorado, 88888-8888						
Summary	Tax ID 358709870						
	NPI 1073029971						
	Contact Name TEST TEST						
Contact Email test@test.com							
	No provider application, enrollment form, provider authorization form (if applicable), or Provider Participation Agreement (PPA) will be processed without completion of this page.						
	Read and print the PPA(s) for your records. The PPA applies to all programs and payers.						
	Note that the Acceptance checkbox in the Terms of Agreement section at the bottom of the page will remain disabled until all applicable PPAs have been read.						
	Read and Print: Colorado BHA Provider Participation Agreement						
	Read and Print: Title XIX Payer Provider Participation Agreement						
	 ✓ I accept the Colorado BHA PPA ✓ I accept the Title XIX Payer PPA 						
	Note: The provider must review the applicable PPAs prior to signing below.						
	You will be submitting the Provider Revalidation application electronically. Therefore, your signature on this application will be electronic. By submitting this application electronically, you acknowledge that you understand that your electronic signature is binding to the same extent as your written signature.						
	*I accept I understand that my electronic signature is equivalent to written signature.						
	*Your Signature						
	(Entering your name in the box to the right will constitute your electronic signature.)						
	Suffix						
	Submission Date 04/10/2023						
	Review Finish Later Cancel						

A checkmark appears next to the PPA link once complete.

Enter the provider's name as the electronic signature and select the **I accept** box to complete the panel. The **Review** button becomes active.

Summary Panel

The **Summary** panel shows the revalidation application in its entirety. The user should review all information for accuracy.

Provider Revalid	ation: Summary				?			
Welcome	Request Information							
<u>Request</u> Information	Revalidation Effective Date 08/02/2023 Enrollment Type Group Provider Type Clinic -							
Specialties	Practitioner							
Addresses	Provider Federal Tax 456789123 Identification Number							
Provider Identification	(TIN) Effective Date 06/13/2023 End Date 12/31/2299 Fiscal End _ Date							
<u>Languages</u>	NPI 1235318346 MCD 9000177714							
Other Information	NPI Zip + 4 88888-8888 Taxonomy 193200000X-Multi-Specialty							
Disclosures	Contact Na	me TEST TEST						
Attachments and	Contact Pho	one 1-529-896- 4641	Ext _					
Fees	Contact En	nail test@test.com						
Agreement	Preferred Method	-						
Summary	Communicat							
	Email For Provider Publication	ons test1@test.com						
				E				
	Addresses			Expand	All <u>Collapse All</u>			
	Address Type		Address	City	State			
	Service Location	123 EVE	RGREEN RD D	ENVER	Colorado			
	∃ Billing	123 EVE	RGREEN RD D	ENVER	Colorado			
		123 EVE	RGREEN RD D	ENVER	Colorado			
	Specialties							
	Specialty Clinic - Practition	ar Taxonomy	Multi-Specialty Effe	ctive Date 05/20	/2022			
	• Specially Child - Plactico	Тахоношу	Multi-Specialty Life		/2299			
	Additional Register Taxonomies Educato							
	Provider Identification							
	Gender _	В	irth Date _					
	Provider Name TE	ST						
	Business Name PH	IYSICIAN						
	Organization Type	Estate	Other, pleas					
			explai	n				
		le XIX Payer						
	Medicare # _	Effective _ Date	. Me	dicare _ Type				
	NCPDP Provider ID _							
	Number							
	Pharmacy Classification _							
	Languages							
	Language			Proficiency				
	English	F	rofessional Working P	roficiency				
	Malpractice/General Liability	Insurance						
	No Malpractio	e/General Liability	Insurance exist for	this application				
1	Certification							
	Specialty	Certificate Number	Certification Type	Effective Date	End Date			
	Clinic - Practitioner	1546465216	Accreditation	02/12/2022	06/12/2022			
					06/12/2022			
	Clinic - Practitioner	986264621	Foster Care Home	01/02/2023	00/12/2023			

•	edicaid Participation
	Are you currently enrolled in the Title XVIII (Medicare) program or the Title XIX (Medicaid) program or CHIP of any other state(s)? No
	Are you currently applying for enrollment in the Title XVIII (Medicare) program or the Title XIX (Medicaid) program or CHIP of any other state(s)? No
	Have you ever been denied enrollment for cause in the Title XVIII (Medicare) program or the Title XIX (Medicaid) program or CHIP in Colorado or of any other state(s)? No
	Has your enrollment in the Title XVIII (Medicare) program or the Title XIX (Medicaid) program or CHIP of any other state(s) ever been terminated or revoked for cause? No
	Have you ever been excluded from participation in Medicare, Medicaid and all other Federal health care programs by the Office of the Inspector General, U.S. Department of Health and Human Services? No
	Have you ever been excluded from participation in federal procurement? No
	Do you hold all licenses and certifications as required based on your provider type? Yes
	Is this license expired, or subject to conditions or restrictions? No
	Have you ever been subject to a payment suspension based on a credible allegation of fraud? No
10	. Do you currently have an outstanding overpayment of \$1,500 or more that is over 30 days past due, you have not entered into a payment plan for, and is not currently the subject of an appeal? No

Website Address _

Disclosures				
Disclosure Name	Description	Status		
A. OWNERSHIP OR CONTROL INTEREST	Persons (individual or corporation) with an ownership or control interest in the disclosing entity, fiscal agent or managed care entity having direct or indirect ownership of 5% or more, an officer/director of a corporation or a partner of a partnership.	Completed		
B. SUBCONTRACTOR OWNERSHIP	Persons or entities with an ownership or controlling interest in any subcontractor in which the disclosing entity has direct or indirect ownership of 5% or more.	Completed		
C. INDIVIDUAL RELATIONSHIPS	Persons mentioned in Disclosure A and Disclosure B related to one another as a spouse, parent, child, or sibling.	Completed		
D. MANAGING EMPLOYEES	Persons who hold a position of managing employee within the disclosing entity, fiscal agent or managed care entity.	Completed		
E. BUSINESS RELATIONSHIPS	Persons, businesses, organizations or corporations with an ownership or control interest (identified in Disclosure A) that have an ownership or controlling interest of 5% or more in any other provider, fiscal agent or managed care entity.	Completed		
F. CONVICTIONS OF CRIMINAL OFFENSE	Persons who have an ownership or control interest in the provider, or is an agent or managing employee of the provider who has been convicted of a criminal offense related to that person's involvement in any program under Medicare, Medicaid, Children's Health Insurance Program or the Title XX services since the inception of these programs.	Completed		

Please submit electronic copies of all documentation required for the selected Provider Type and Special list of required documents can be found on this website: <u>Colorado.gov/HCPF/Information-Provider-Type</u> hardship exemption is being requested in lieu of the application fee, please upload the letter and support documentation here as well. Submit as Attachment: <u>Completed W-9 Form</u> (if applicable) Submit as Attachment: <u>Completed Proof of Lawful Presence</u> (if applicable) Submit as Attachment: <u>Completed Supervising Physician Signature Form</u> (if applicable) Submit as Attachment: <u>License</u> (if applicable) No Revalidation Attachments exist for this application <u>Application Fee</u> No Application Fee Required <u>Terms of Agreement</u> No provider application, enrollment form, provider authorization form (if applicable), or Prov Participation Agreement (PPA) will be processed without completion of this page. Read and print the PPA(s) for your records. The PPA applies to all programs and payers. Note that the Acceptance checkbox in the Terms of Agreement section at the bottom of the page will red disabled until all applicable PPAs have been read. Read and Print: <u>Title XIX Payer Provider Participation Agreement</u> You will be submitting the Provider Revalidation application electronically. Therefore, your signature on 1 application will be electronic. By submitting this application electronically. Therefore, your signature on 1 application will be electronic signature is binding to the same extent as your written signature. I understand that my electronic signature is binding to the same extent as your written signature. Your Signature test (Entering your name in the box to the right will constitute your electronic signature test (Entering your name in the box to the same extent as your written signature.) Suffix _ Agreement Date 08/02/2023	
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No provider application, enrollment form, provider authorization form (if applicable), or Prov Participation Agreement (PPA) will be processed without completion of this page. Read and print the PPA(s) for your records. The PPA applies to all programs and payers. Note that the Acceptance checkbox in the Terms of Agreement section at the bottom of the page will redisabled until all applicable PPAs have been read. Read and Print: Title XIX Payer Provider Participation Agreement You will be submitting the Provider Revalidation application electronically. Therefore, your signature on the application will be electronic. By submitting this application electronically, you acknowledge that you understand that your electronic signature is binding to the same extent as your written signature. I understand that my electronic signature is equivalent to written signature. Your Signature test (Entering your name in the box to the right will constitute your electronic signature.) Suffix _ Agreement Date 08/02/2023	
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Instructions for Summary Page	
If changes are required when viewing the Summary page, please select the appropriate link in the Table Contents panel, navigate back to that page, and make changes. Note that if the Enrollment Type or Prov Type fields are modified on the Request Information page, that you will be required to navigate through enrollment application wizard again and update all fields that are contingent upon these two fields. Once you have reviewed the contents of this application, select 'Confirm' to submit the enrollment for processing. Please print a copy of this summary for your records.	der
Print Preview Submit Finish Later Cancel	

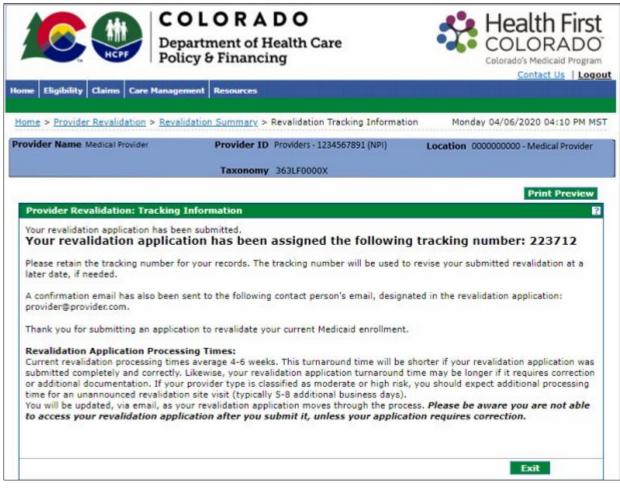
Click the **Print Preview** button to print a copy of the revalidation application. This is the only opportunity to print a copy.

Click the **Submit** button to submit the revalidation application for review. Click the **Finish Later** button to save the information and finish the application later. Click the **Cancel** button to log out of the application without saving the information.

When the **Submit** button is clicked, the user is asked if they have printed a copy of this application for their records. Click **OK** if a copy has been printed or the user does not wish to print a copy. The user may click **Cancel** to return to the application to print a copy.

Submit Complete Application
Have you printed a copy for your records? Select OK to submit the application or select Cancel if you need to return to application to print a copy.
OK Cancel

Clicking the **OK** button displays the tracking number for the revalidation application.



Click the Exit button to return to the Welcome panel.

Contact the **Provider Services Call Center** for additional support.

Visit the For Our Providers web page for additional resources.

Resume Revalidation

Log in to the Provider Web Portal and click the **Revalidation** link to:

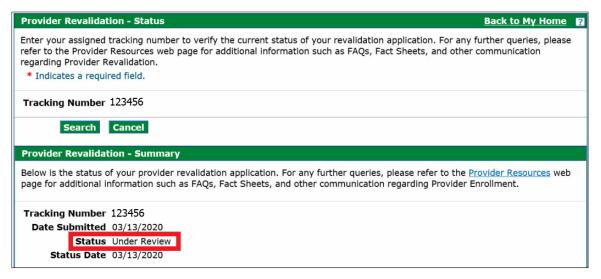
- Open the revalidation application and resume the revalidation process if the user was unable to complete the process and elected to save the work.
- Access the revalidation application if the application was completed but the user received a Return to Provider (RTP) email from the fiscal agent stating additional or corrected information is needed.



No changes may be made to the information entered once the application is submitted unless the revalidation application is RTP'd for updates or corrections.

Revalidation Status

Click the **Revalidation** link to open the **Provider Revalidation Status** panel if the application has been submitted for review.



Even if notes display here indicating the application needs to be RTP'd, the user *cannot* access the application to make corrections until the status reads one of the following:

- Returned to Provider for Additional Information
- Returned to Provider for Additional Authorization(s)
- Returned to Provider for Missing Documentation

A notification email is sent to the contact email address from the application to notify of the status once the revalidation application is returned.

Click the **Revalidation** link, then click the **Revise Revalidation Application** link if the status indicates corrections are needed. This link displays only when the application is returned for corrections.

FIOVIDEI REValida	ation - Status	Back to My Home
please refer to the f	d tracking number to verify the current status of your revalidation applica Provider Resources web page for additional information such as FAQs, F Jarding Provider Revalidation. Ired field.	
Tracking Number	123456	
Search	Cancel	
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Site Visits

Site visits are required for providers designated as "moderate" or "high" categorical risks, per federal requirement 42 CFR 455.432.

The purpose is to verify that the information submitted to the Department by a provider is accurate and to determine compliance with federal and state enrollment requirements. The user is contacted for the required site visit if the provider type falls into one of these risk categories. A representative will visit the service location to verify certain aspects of the revalidation. Providers that refuse a site visit may be excluded from participation.

Refer to the risk levels on the <u>Provider Type Information for Revalidation web page</u> for further information about risk categories by provider type.

Provider Revalidation Notifications

The provider receives several email notifications during the revalidation process which are sent to the contact email address entered in the **Contact Information** section of the revalidation application.

Fiscal agent reviewers may also use this information to contact the provider directly with questions about the revalidation application.

- An email notification is sent during the revalidation review process to the email address entered in the contact information if additional information and/or missing documentation is needed. The applicant is then able to return to the revalidation application by logging in to the Provider Web Portal and clicking the **Revalidation** link. The fiscal agent is notified once this is complete and will continue processing.
- An email notification is sent to the address entered in the contact information advising the applicant of the outcome once the application is reviewed.
 - \circ $\;$ The user is advised if the revalidation application is approved.

Revision Log

Revision Date	Section/Action	Pages	Made by
08/12/2020	Provider Revalidation Manual Created	-	DXC
10/01/2020	Changed DXC references to fiscal agent	50, 51, 54	Gainwell Technologies (formerly DXC)
10/2/2020	Updated graphic	8	HCPF
1/31/2022	Updated graphic with fee	8	Gainwell Technologies
3/10/2022	Updated for Provider Identification Panel update	14-17	Gainwell Technologies
9/26/22	Updated screenshots	14-16, 23-36	Gainwell Technologies
01/31/2023	Updated two graphics for 2023 application fee	39 - 40	Gainwell Technologies
02/16/2023	Updated browser name	2	Gainwell
	Updated verbiage and three graphics for Provider Identification, Agreement, Summary panels	12, 41- 42, 46-47	Technologies
	Updated graphic for Disclosures panel	45	
04/05/2023	Updated button verbiage and graphic (Completing the Revalidation Application)	5-6	Gainwell Technologies
	Updated Provider Web Portal link	6	
	Added Tracking Information section	10	
	Updated Cancel button verbiage	47	
	Updated Provider Enrollment Portal link	53	
06/15/2023	Updated graphic panels:		Gainwell
	Provider Identification	13	Technologies
	Agreement	42, 43	
	Terms of Agreement	48	

Revision Date	Section/Action	Pages	Made by
08/10/2023	Added graphic for Certification panel (Provider Identification Panel)	16	Gainwell Technologies
	3rd bullet, verbiage added for Certification record	17	
	2nd bullet, removed (Other Information Panel), 2 nd paragraph removed certification information verbiage	24	
	Added graphic for Provider Revalidation: Summary (Summary Panel	46, 47	
08/24/2023	Updated screenshots	14-16	Gainwell
	Added Department of Regulatory Agencies (DORA) license information	17	Technologies
12/14/2023	Updated screen shots/information for Language and Address panels	19, 39-41 44	Gainwell Technologies
	Updated screen shots to make application fee amounts generic		
02/23/2024	Updated screen shots/language	19	Gainwell Technologies
04/18/2024	Updated screen shots/language	26-30	Gainwell
	Added Financial Hardship information	47	Technologies
07/25/2024	Removed filing a grievance information	52-56	Gainwell
	Updated taxonomies in Request Information Panel section	8-9	Technologies
8/6/2024	Left-aligned all text and images for accessibility purposes	All	Gainwell Technologies
9/19/2024	Added information on Substance Use Disorder Bed Count Panel	20-22	Gainwell Technologies
10/31/2024	Updated for Doing Business As Name for SCR 48861	12, 15-16	Gainwell Technologies
03/06/2025	Added Exemptions Panel information for SCR 56883.01	31-35	Gainwell Technologies