

# Mastering Medicaid Billing in Federally Qualified Health Centers (FQHCs)

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# Introduction

## About S4CH

Since 2007, Solutions 4 Community Health (S4CH) has focused on management solutions to meet the complex needs of our clients in response to the constant changing healthcare landscape. S4CH's expertise is in Strategic Consulting, Practice Transformation, Revenue Cycle Enhancement, Analytics, HEDIS and Risk Contracting Performance Improvements.

S4CH focuses its work primarily federally qualified health centers (FQHCs) and health care organizations that serve predominantly low-income, uninsured, and at risk populations.

## S4CH Revenue Cycle Management

We optimize & maximize revenue, ensure accurate billing and coding, and streamline the financial processes within organizations. We utilize the use of automation to help optimize revenue cycle processes. We work hand in hand with our clients to ensure timely and efficient billing practices.

## CHCANYS Billing & Coding Webinar Series in Partnership with S4CH

- |   |           |
|---|-----------|
| 1. Basics of FQHC Billing               | 11/6/2024 |
| 2. Mastering Medicaid Billing in FQHCs  | 12/4/2024 |
| 3. Navigating Medicare Billing in FQHCs | 1/8/2025  |
| 4. Provider Coding and Documentation    | 2/5/2025  |
| 5. Effective Claim Denial Management    | 3/5/2025  |

# Outline-Mastering Medicaid Billing in FQHCs

- ✓ Establishing NYS FQHCs
- ✓ Provider Enrollment
- ✓ Reimbursement Models
- ✓ Revenue Cycle Process
  - Eligibility
  - Claim Submission
  - Claim Status
  - 835/Remittance Advice
- ✓ Telehealth Billing
- ✓ Covered Services
- ✓ Office on Medicaid Inspector General (OMIG) Self Disclosure

## Establishing FQHC Article 28 Status in NY Medicaid

Complete Certificate of Need (CON)



Receive Article 28 Operating Certificate



NYS Department of Health Assigns Locator Codes



NYS Department of Health Provider Rate Setting Department receives award letter from FQHC and DOH uploads rates to the DOH website



Complete Medicaid Group Application/Individual Provider Application

# FQHC License Types

- **Article 28 Facility**, is an accredited medical facility that provides a range of services, including medical, dental, and behavioral health.
  - Article 28 health centers are regulated by the New York State Department of Health (NYSDOH).
- Additional NYS licenses found in FQHCs:
  - **Article 31 Facility**: Focus on behavioral health services regulated by the Office of Mental Health (OMH).
  - **Article 32 Facility**: Specialize in substance use disorder services under the Office of Addiction Services and Supports (OASAS).
  - **Article 16 Facility**: Specialize in providing services for individuals with intellectual or developmental disabilities. Regulated by the Office for People with Developmental Disabilities (OPWDD)

# Group and Provider Enrollment

## Process for NYS Medicaid Group Enrollment in an FQHC

Complete the Electronic Transmitter Identification Number (ETIN) Certification Statement (Must be revalidated every year and required on claim submission)

- <https://www.emedny.org/info/providerenrollment>

## Process for NYS Medicaid Provider Enrollment in an FQHC

### 1. Obtain a National Provider ID (NPI) (If one does not already exist)

- Go to the NPPES website <https://nppes.cms.hhs.gov>

### 2. Submit an Enrollment Application for Your Provider Type

- Go to the [Provider Index](#) page.

### 3. Application Review by NYS DOH

### 4. Notification of Determination by NYS DOH

### 5. Link NPI to FQHC on eMEDNY

- <https://npi.emedny.org/>

### 6. Revalidation (Every five years for providers)



# Medicaid Provider Types

| Article 28  | Article 31  | Article 32   |
|---|---|--|
| <ul style="list-style-type: none"> <li>Physicians</li> <li>Physician Assistants (PAs)</li> <li>Nurse Practitioners (NPs)</li> <li>Licensed Midwives (LMs)</li> <li>Licensed Clinical Social Workers (LCSWs)</li> <li>Licensed Master Social Workers (LMSWs)</li> <li>Licensed Mental Health Counselors (LMHCs)</li> <li>Licensed Marriage and Family Therapists (LMFTs)</li> <li>Dentists/Dental Hygienists</li> <li>Psychologists</li> <li>Optometrist/Opticians</li> <li>Physical Therapists (PTs)/Occupational Therapists (OTs)/Speech-Language Pathologists (SLPs)</li> <li>Podiatrists</li> <li>Registered Dietitians</li> </ul> | <ul style="list-style-type: none"> <li>Physicians</li> <li>Physician Assistants (PAs)</li> <li>Nurse Practitioners (NPs)</li> <li>Licensed Clinical Social Workers (LCSWs)</li> <li>Licensed Master Social Workers (LMSWs)</li> <li>Licensed Mental Health Counselors (LMHCs)</li> <li>Licensed Marriage and Family Therapists (LMFTs)</li> <li>Licensed Clinical Art Therapist (LCAT)</li> </ul> | <ul style="list-style-type: none"> <li>Physicians</li> <li>Physician Assistants (PAs)</li> <li>Nurse Practitioners (NPs)</li> <li>Licensed Clinical Social Workers (LCSWs)</li> <li>Licensed Master Social Workers (LMSWs)</li> <li>Licensed Mental Health Counselors (LMHCs)</li> <li>Licensed Marriage and Family Therapists (LMFTs)</li> <li>Licensed Clinical Art Therapist (LCAT)</li> <li>Credentialed Alcoholism and Substance Abuse Counselor (CASAC)</li> </ul> |

# Poll Question

**Do you know how to locate and download your rates from the DOH website?**

# Medicaid Reimbursement Types

- Ambulatory Patient Group (APG)
- Prospective Payment System (PPS)
- Ordered Ambulatory
- Supplemental Reimbursement-Wrap Around Payment and Court Ordered Rate Codes

# Ambulatory Patient Groups (APG)

- APG is a Medicaid reimbursement classification system utilized for the reimbursement of a facility's cost of outpatient care.
- The Medicaid APG reimbursement methodology classifies and assigns any procedure code submitted for reimbursement. The reimbursement under APG is driven by this classification methodology.
- FQHCs have the option of opting in or out of APG.
- Main APG Classifications:
  - Significant Procedure
  - Medical Visit
  - Ancillary Procedure Classification

# APG Rate Codes

| APG RATE CODES   |                 |                   |
|--|-----------------|-------------------|
| A28 SERVICE  | VISIT RATE CODE | EPISODE RATE CODE |
| GENERAL CLINIC   | 1407            | 1422              |
| GENERAL CLINIC APG MR/DD (EDIT EXEMPT)                 | 1498            | 1495              |
| GENERAL CLINIC MR/DD/TBI                               | 1435*           | 1425*             |
| SCHOOL BASED HEALTH PROJECT                            | 1447            | 1453              |
|  |                 |                   |
| A32 SERVICE  | VISIT RATE CODE | EPISODE RATE CODE |
| FREE-STANDING ARTICLE 32 CLINIC                        | 1540            |                   |
| OASAS – ARTICLE 32 CLINIC MEDICAL VISIT                | 1468            |                   |
| OASAS – ARTICLE 32 OUTPATIENT REHAB                    | 1573            |                   |
| OASAS – ARTICLE 32 OP REHAB MEDICAL VISIT              | 1570            |                   |
| OASAS – FREE-STANDING OPIOID TREATMENT PROGRAMS (OTP)  | 1564            |                   |
| OASAS – OTP CLINIC MEDICAL VISIT                       | 1471            |                   |
|  |                 |                   |
| A31 SERVICE  | VISIT RATE CODE | EPISODE RATE CODE |
| OMH – FREE-STANDING ARTICLE 31 CLINIC                  | 1504            |                   |
| OMH – FREE-STANDING ARTICLE 31 CLINIC – OFF-SITE       | 1507            |                   |
| OMH – FREE-STANDING ARTICLE 31 CLINIC – OFF-SITE (SED) | 1513            |                   |
|  |                 |                   |
| OMH – FREE-STANDING ARTICLE 31 CLINIC (CRISIS)         | 1579            |                   |
| OMH – FREE-STANDING ARTICLE 31 CLINIC (CRISIS) (SED)   | 1585            |                   |
| OMH – FREE-STANDING ARTICLE 31 CLINIC (SED)            | 1510            |                   |

# Prospective Payment System (PPS)

- Reimbursement based on revenue or rate codes billed.
- Full PPS payment for threshold visits.
- All inclusive payment for all services rendered on a particular date of service.
- One PPS payment is made per service date with the following exceptions:
  - *Medicaid*-A behavioral health visit and a medical visit on the same day qualifies for two separate PPS payments as long as two different rate codes are billed.

\*Example-one service in A28 on the same day as A31 or A32.

# PPS RateCodes

| A28                                 | RATE CODE |
|-------------------------------------|-----------|
| FQHC GROUP PSYCHOTHERAPY            | 4011      |
| FQHC OFF-SITE SERVICES (INDIVIDUAL) | 4012      |
| FQHC INDIVIDUAL THRESHOLD VISIT     | 4013      |
| SUPPLEMENTAL/WRAP                   | 1609      |
| COURT ORDERED                       | 4028      |
| COURT ORDERED OFF SITE              | 4027      |

| A31                                  | RATE CODE |
|--------------------------------------|-----------|
| INDIVIDUAL                           | 4301      |
| GROUP                                | 4303      |
| OFF-SITE                             | 4306      |
| GROUP PSYCHOTHERAPY - COURT MANDATED | 4026      |
| COURT ORDERED                        | 4028      |

| A32        | RATE CODE |
|------------|-----------|
| INTAKE     | 4273      |
| INDIVIDUAL | 4274      |
| GROUP      | 4275      |

# Ordered Ambulatory

- FQHCs may bill an ordered ambulatory claim for certain specific services that are carved out from the all-inclusive PPS payment.
- Ordered ambulatory services may be covered and reimbursed on a fee-for-service (FFS) basis in accordance with the State medical fee schedule to test, diagnose or treat the patient.
- Common services billed to ordered ambulatory are laboratory services, radiology, electrocardiograms, ultrasounds, immunizations and intrauterine devices (IUD).
- Providers must be linked to the organization's Electronic Transmitter Identification Number (ETIN) in order to receive payment.



# Vaccines For Children Program (VFC)

- Provides vaccines at no cost to eligible children under 19 years of age.
- Providers reimbursed for the vaccine administration only.
- Modifier SL must be used on the vaccine CPT code to indicate vaccine was acquired under the Vaccine for Children program.
- Bill CPT code 90460 for the administration of the vaccine to Medicaid. Reimbursement is determined by the Medicaid Ordered Ambulatory Fee Schedule.

# Family Planning

- Long Acting Reversible Contraceptives (LARC)
  - Intrauterine devices (IUDs) and contraceptive implants are carved out from the PPS payment.
  - A separate claim is billed for IUDs and contraceptive implants to Medicaid Ordered Ambulatory for fee for service reimbursement when billed with IUD insertion CPT on same day. LARC fees are covered at cost by Medicaid.
  - Must bill with modifier UD if purchased under 340b program.
  - Medicaid Covered LARC CPT Codes

| CPT Code | CPT Description  |
|----------|--|
| J7296    | LEVONORGESTREL-RELEASING INTRAUTERINE CONTRACEPTIVE SYSTEM |
| J7297    | LEVONORGESTREL-RELEASING INTRAUTERINE CONTRACEPTIVE SYSTEM |
| J7298    | LEVONORGESTREL-RELEASING INTRAUTERINE CONTRACEPTIVE SYSTEM |
| J7300    | INTRAUTERINE COPPER CONTRACEPTIVE                          |
| J7301    | LEVONORGESTREL-RELEASING INTRAUTERINE CONTRACEPTIVE SYSTEM |
| J7306    | LEVONORGESTREL (CONTRACEPTIVE) IMPLANT SYSTEM              |
| J7307    | ETONOGESTREL (CONTRACEPTIVE) IMPLANT SYSTEM                |

# PPS and Ordered Ambulatory Billing and Payment Scenarios

| Service Rendered  | Billing Guidance  |
|---|---|
| Patient has an office visit only  | This is a qualifying threshold visit and is reimbursed at the clinic rate   |
| Patient has an office visit and an receives a vaccine(s) or insertion of a covered LARC       | A claim is submitted to Medicaid for full PPS reimbursement for the office visit. A claim is submitted to Medicaid Ordered Ambulatory for the vaccine or covered LARC. The Vaccine or LARC is reimbursed at acquisition cost by Medicaid          |
| Patient seen for vaccine (supported by Medicaid bulletin to bill to Ordered Ambulatory) only. | A claim is submitted to Medicaid Ordered Ambulatory for the acquisition cost of the vaccine as well as FFS reimbursement for the administration. The claim needs to be billed with the vaccine HCPCS code and the vaccine administration CPT code |
| Patient seen for insertion of LARC only   | Claim is billed to Medicaid for PPS rate for the insertion CPT code 58300 and a claim is submitted to Medicaid Ordered Ambulatory for the acquisition cost of the LARC  |

# Supplemental FQHC Payments

- Medicaid supplemental payments ensure FQHCs are fully reimbursed for their services. If the payments from Medicaid Managed Care plan are less than the PPS rate, Medicaid makes up the difference through supplemental or “wraparound” payments.
- FQHCs are reimbursed their full PPS rate when the Medicaid Managed Care plan denies a claim. These claims are submitted to Medicaid with a 4028 rate codes.
- The supplemental and court ordered claims are submitted directly to Medicaid for payment.
- Essential plans Tier 3 and 4 are also eligible for supplemental payments. Essential plans Tier 1-2 are not eligible for supplemental payments.
- FQHCs must complete the Managed Care Visit and Revenue (MCVR) report annually.

# Managed Care Visit Rate (MCVR)

## The MCVR report includes the following information:

- Each contracted Managed Care Organizations (MCOs)
- The number of visits paid by each MCO/ Independent Practice Association (IPA)
- The average payment per visit from each MCO/IPA
- The blended Medicaid rate
- Unpaid visits and/or visits and revenue that occur outside a managed care contract

DOH Policy-[https://www.health.ny.gov/health\\_care/medicaid/rates/fqhc/fqhc\\_policy\\_document.htm](https://www.health.ny.gov/health_care/medicaid/rates/fqhc/fqhc_policy_document.htm)

# Managed Care Visit Rate (MCVR) Calculator

| FFS Rates                   |          | Visits        | Weighted Revenue   |  | FFS Rates                   |          | Visits        | Weighted Revenue   |
|-----------------------------|----------|---------------|--------------------|--|-----------------------------|----------|---------------|--------------------|
| 4011-Group Psych            | \$40.00  | 0             | \$0                |  | 4011-Group Psych            | \$40.00  | 0             | \$0                |
| 4012-Individual Off-Site    | \$70.00  | 5,000         | \$350,000          |  | 4012-Individual Off-Site    | \$70.00  | 10,000        | \$700,000          |
| 4013-Threshold (PPS)        | \$250.00 | 15,000        | \$3,750,000        |  | 4013-Threshold (PPS)        | \$250.00 | 30,000        | \$7,500,000        |
| <b>Weighted Average</b>     | \$205.00 | <b>20,000</b> | <b>\$4,100,000</b> |  | <b>Weighted Average</b>     | \$205.00 | <b>40,000</b> | <b>\$8,200,000</b> |
| <b>Managed Care Average</b> | \$80.00  |               |                    |  | <b>Managed Care Average</b> | \$100.00 |               |                    |
| <b>Supplemental Rate</b>    | \$125.00 |               |                    |  | <b>Supplemental Rate</b>    | \$105.00 |               |                    |

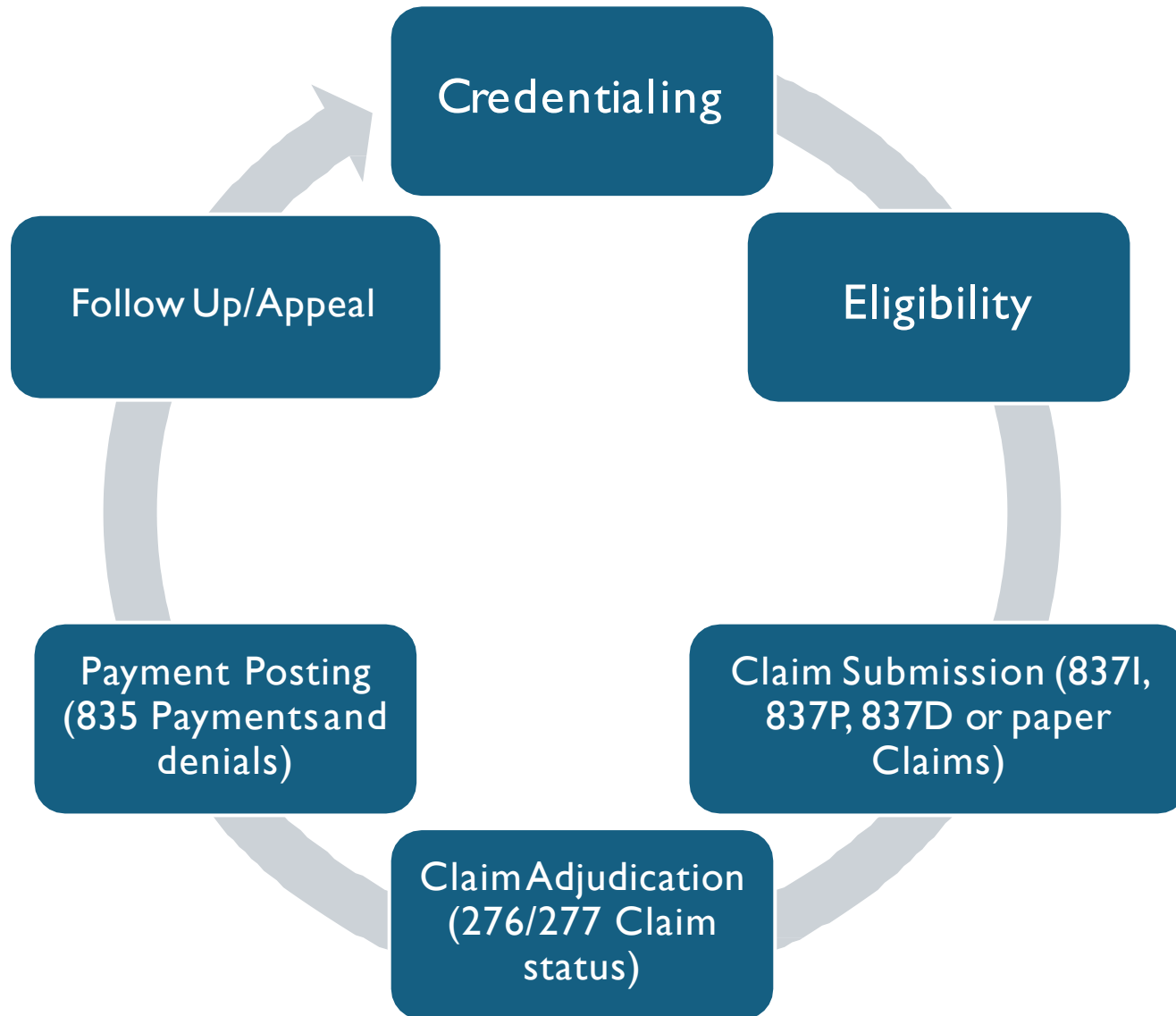
## MCVR w/out 4012 Visits

| FFS Rates                   |          | Visits        | Weighted Revenue   |
|-----------------------------|----------|---------------|--------------------|
| 4011-Group Psych            | \$40.00  | 0             | \$0                |
| 4012-Individual Off-Site    | \$70.00  | 0             | \$0                |
| 4013-Threshold (PPS)        | \$250.00 | 30,000        | \$7,500,000        |
| <b>Weighted Average</b>     | \$250.00 | <b>30,000</b> | <b>\$7,500,000</b> |
| <b>Managed Care Average</b> | \$100.00 |               |                    |
| <b>Supplemental Rate</b>    | \$150.00 |               |                    |

# Poll Question

**Do you complete the MCVR internally or outsource?**

# Medicaid Revenue Cycle Process





# Eligibility

- **Requirements to Verify Eligibility:**
  - Client Identification Number (CIN)
  - OR Social Security Number, Date of Birth, First/Last Name, and Gender
- **Sources to use for checking NYS Medicaid eligibility:**
  - ePaces
  - Clearinghouse
  - EMR system with integrated eligibility

# Specific NYS Medicaid Eligibility Responses

- Medicaid Eligible
- Family Planning Only
- Emergency Services Only
- Transportation Services Only
- Medicare Co-Insurance and Deductible Only
- Community-Based Long Term Care Only
- Restricted Patient
- Presumptive Eligibility (PE)

# Claim Submission

- **Determine How You Will Submit Claims to eMedNY**
  - Option 1: HIPAA Compliant Claim Formats Submitted via Clearinghouse to eMedNY
    - HIPAA-compliant 837 Professional (837P), Institutional (837I), 837 Dental (837D)
  - Option 2: Medicaid's Electronic Provider Assisted Claim Entry System (EPACES) Web-Based Application to bill direct to eMedNY
    - Claims: Professional (real-time\* or batch\*\*) Institutional and Dental
  - Option 3: Paper Claim Forms
- **Claim Types**
  - Institutional Claims UB04
  - Professional HCFA
- **Bill Types/Type of Bill (TOB)**
  - 731 Original Claim
  - 737 Replacement of prior claim (adjustment)
  - 738 Void/cancel prior claim
- **Rate Codes**
- **Delay Reasons**

# Timely Filing for NYS Medicaid

- 90 days - Claims for payment of medical care, services, or supplies to eligible beneficiaries must be initially submitted within 90 days of the date of service.
- 60 days - Claims with errors or requiring documentation must be corrected/resubmitted within 60 days of notification.
- 30 days - Claims outside the control of the provider must be submitted within 30 days of coming within their control.
- 2 years- Claims must be finally submitted within 2 years.

[https://www.emedny.org/providermanuals/allproviders/Guide\\_to\\_Timely\\_Billing.pdf](https://www.emedny.org/providermanuals/allproviders/Guide_to_Timely_Billing.pdf)

# Medicaid Delay Reasons

HIPAA Delay Reasons with numeric codes Claims aged over 90 days from the date of service or adjusted claims within 60 days from notification may be submitted if the delay is due to one or more of the following conditions.:

- 1 Proof of Eligibility Unknown or Unavailable
- 2 Litigation
- 3 Authorization Delays
- 4 Delay in Certifying Provider
- 5 Delay in Supplying Billing Forms
- 6 Delay in Delivery of Custom-made Appliances
- 7 Third Party Processing Delay
- 8 Delay in Eligibility Determination
- 9 Original Claim Rejected or Denied Due to a Reason Unrelated to the Billing Limitation Rules
- 10 Administrative Delay in the Prior Approval Process
- 11 Other
- 15 Natural Disaster

[https://www.emedny.org/providermanuals/allproviders/pdfs/information\\_for\\_all\\_providers-general\\_billing.pdf](https://www.emedny.org/providermanuals/allproviders/pdfs/information_for_all_providers-general_billing.pdf)

# Medicaid Secondary/Tertiary

Here are some things to know about billing New York State (NYS) Medicaid as secondary insurance in a Federally Qualified Health Center (FQHC):

- **Claims submission and Reimbursement:** Claims must be submitted to Medicare and/or other Third-Party Insurance before being submitted to Medicaid. FQHC's are to be paid up to the **full PPS rate** after primary insurers' claims adjudicate.
- **Supplemental payments:** Effective January 1, 2022, FQHC's are entitled to receive full supplemental wrap payment when Medicaid Managed Care Plan is secondary.
- **Dually Eligible Individuals:** Medicaid pays the difference between Medicare payment and the FQHC's PPS Rate.
- **Zero-Fill Reimbursement:** Providers may bill Medicaid directly without first submitting claim to Medicare, for items that are not statutorily covered by the Medicare program.

# Claim Status and 835 Response

- **eMedNY**
  - Ability to obtain 277 response files (claim status)
  - Obtain 835 files with payments and denials
- **Common Medicaid Insurance Rejections**
  - Invalid CIN
  - Claim out of balance
  - Coordination of benefits not matched
  - Invalid Medicaid Provider ID
  - Invalid NPI
- Invalid Service/Billing address
- **Medicaid Insurance Denials**
  - Claim Adjustment Reason Codes (CAS)/Remark Codes

# CAS/REMARK CODES

|          |   |
|----------|---|
| 29       | Timely Filing (29)  |
| B1, N30  | Non covered visit, Patient ineligible for this service  |
| 22, MA04 | This care may be covered by another payer per coordination of benefits.                       |
| 45       | Charge exceeds fee schedule/maximum allowable or contracted fee arrangement                   |
| 96, N198 | Rendering provider must be affiliated with the pay-to provider.                               |
| 97, M86  | SERVICE DENIED BECAUSE PAYMENT ALREADY MADE FOR SAME/SIMILAR PROCEDURE WITHIN SET TIME FRAME. |
| 16, MA39 | Missing/incomplete/invalid gender. (16, MA39)   |
| 200      | Expenses incurred during lapse in coverage (200)  |
| 243      | Services not authorized by network/primary care provider                                      |
| 24       | Charges are covered under a capitation agreement/managed care plan.                           |



# Poll Question

**Do you submit Medicaid Managed Care secondary for supplemental payment?**

# Telehealth Definitions

- **Originating Site**-where the NYS Medicaid member is located at the time health services are delivered by means of telehealth.
- **Distant Site**-the site where the telehealth provider is located while delivering health services by means of telehealth.
- **Audio-Visual Telehealth**-uses two-way synchronous electronic audio-visual communications to deliver clinical health care services.
- **Telephonic (Audio-only)**-two way electronic audio-only communications to deliver healthcare services.

## Billing for Telehealth by Site and Location

| Facility/Clinic Type   | On-Site Presence   | Billing Instructions   |
|--|--|--|
| <b>Article 28 D&amp;TCs and FQHCs opting into APGs</b>                       | Only the provider is on-site.                                | Provider submits APG claim for services provided.  |
|  | Only the NYS Medicaid member is on-site.                     | Provider submits APG claim for services provided. If the off-site provider delivering service is not employed or contracted by the facility, submit APGs for CPT code "Q3014" as originating site fee      |
|  | Neither the provider nor the NYS Medicaid member is on-site. | Physician can bill for Professional Component only.  |
| <b>FQHC Operated Article 28 that have not opted into APGs</b>                | Only the provider is on- site.                               | PPS Rate   |
|  | Only the NYS Medicaid member is on-site.                     | PPS Rate   |
|  | Neither the provider nor the NYS Medicaid member is on-site. | Off-site (" <b>4012</b> ") rate  |
| <b>FQHC Operated Article 31 (OMH Part 599) that have not opted into APGs</b> | Only the provider is on- site.                               | Provider submits Article 31 rate coded claim for PPS rate (e.g., " <b>4301</b> ", " <b>4303</b> ") with appropriate telehealth modifier (i.e., <b>95, GT, 93</b> ).  |
|  | Only the NYS Medicaid member is on-site.                     | Provider submits Article 31 rate coded claim for PPS rate (e.g., " <b>4301</b> ", " <b>4303</b> ") with appropriate telehealth modifier (i.e., <b>95, GT, 93</b> ).  |
|  | Neither the provider nor the NYS Medicaid member is on-site. | Provider submits Article 31 rate coded claim for PPS rate (e.g., " <b>4301</b> ", " <b>4303</b> ") with appropriate telehealth modifier (i.e., <b>95, GT, 93</b> ).  |
| <b>FQHC Operated Article 32 (OASAS Clinic) that have not opted into APGs</b> | Only the provider is on- site.                               | Provider submits Article 32 rate coded claim for PPS rate (e.g., " <b>4273</b> " through " <b>4275</b> ", " <b>4214</b> " through "4216") with appropriate telehealth modifier (i.e., <b>95, GT, 93</b> ). |
|  | Only the NYS Medicaid member is on-site.                     | Provider submits Article 32 rate coded claim for PPS rate (e.g., " <b>4275</b> ", " <b>4214</b> " through "4216") with appropriate telehealth modifier (i.e., <b>95, GT, 93</b> ).                         |
|  | Neither the provider nor the NYS Medicaid member is on-site. | Provider submits Article 32 rate coded claim for PPS rate (e.g., " <b>4275</b> ", " <b>4214</b> " through "4216") with appropriate telehealth modifier (i.e., <b>95, GT, 93</b> ).                         |

# FQHC Telehealth Billing

- Place of Service (POS) codes
  - **POS 02**-Telehealth provided other than in the home of the patient.
  - **POS 10**-Telehealth provided in the home of the patient
  - **POS 11**-Telehealth provided in a private practice or office setting
- Required modifiers
  - **95**-audio-visual
  - **93 or FQ**-audio-only

# Office of the Medicaid Inspector General (OMIG) Self-Disclosure Program

- The Self-Disclosure Program requires Medicaid Entities, including enrolled Providers, Medicaid Managed Care Organizations (MMCOs), and others involved in billing or receiving Medicaid funds, to self-report overpayments.
- The Self-Disclosure Program addresses potential fraud, waste, abuse, or inappropriate payments identified through self-review, compliance programs, or internal controls.
- Medicaid Entities/Providers must report, return, and explain any identified overpayments to the Office of Medicaid Inspector General (OMIG) within 60 days of identification or by the due date of any related cost report, whichever is later.
- The lookback period for self-disclosure is six years by date of service.

# Self-Disclosure Program Process

- There are two distinct processes to report, return and explain self-identified overpayments:
  - Full Self-Disclosure Process
    - Submit Full Self-Disclosure Statement Form
    - Certification Form
    - Claims Data Form
  - Abbreviated Self-Disclosure Process
    - Submit Abbreviated Self-Disclosure Statement Form
- Examples of self-disclosure on the Full Self-Disclosure Statement
  - Examples of self-disclosure on any error that requires a Medicaid entity/Provider to create and implement a formal corrective action plan
  - Documentation errors that resulted in overpayments
  - Overpayments that resulted from software or billing system updates
- Abbreviated Self-Disclosure Statement
  - Routine credit balance/coordination of benefits overpayments
  - Typographical human errors
  - Inappropriate rate, procedure or fee codes used due to typographical or human error

# Important Resources

- **Learn Medicaid Billing Policies and Procedures**

Emedny website

<https://www.emedny.org/>

- **Sign-up for the Medicaid Update**

- To receive the Medicaid Update via email in PDF format, send an email requesting including your MMIS Provider ID Number to [medicaidupdate@health.ny.gov](mailto:medicaidupdate@health.ny.gov)

- [https://www.health.ny.gov/health\\_care/medicaid/program/update/main.htm](https://www.health.ny.gov/health_care/medicaid/program/update/main.htm)

- **Find Organization NYS Department of Health FQHC Rate Code File:**

[https://www.health.ny.gov/health\\_care/medicaid/rates/fqhc/fqhc\\_rates.htm](https://www.health.ny.gov/health_care/medicaid/rates/fqhc/fqhc_rates.htm)

- **Check status of your Medicaid Enrollment Application:**

<https://www.emedny.org/info/providerenrollment/managedcarenetwork/index.aspx>

- **OMIG Self Disclosure Information:**

<https://omig.ny.gov/self-disclosure-frequently-asked-questions>

# Thank You

## Questions

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