

Aetna Better Health® of Illinois HCBS Waiver training



Agenda

Registration and billing reminders

HFS Waiver programs

Transportation billing

Home modification billing

Rejections and denials

Important links







All Medicaid providers must revalidate their enrollment.

Important notes

- > Starting in September 2024, all providers will be required to revalidate based on their enrollment date.
- Revalidation notices will be sent in rolling stages, and regular every-five-year revalidation will be ongoing. Providers are encouraged to watch their email inbox for revalidation instructions. Currently enrolled Medicaid providers will receive two email notifications: 90 days and 30 days before their Revalidation Due Date.
- Failure to revalidate will result in a provider being removed from Medicaid. When removed, providers will not be able to bill for some of their most vulnerable patients and clients.
- Authorized staff may complete the revalidation on behalf of a provider. Instructions for individuals and organizations are available here.

Need more info?

More information about revalidation — including a list of Frequently Asked Questions — is available from HFS at **HFS.Illinois.gov/Impact**.

Providers who need assistance completing their revalidation may call HFS Provider Enrollment at **1-877-782-5565**.



Registration and billing reminders

Providers must register as an Atypical provider with IMPACT. Prior to rendering services, Atypical providers must ensure that any applicable Medicaid ID(s) are enrolled as Atypical and active. As an Atypical provider, there should **never be an NPI submitted on any claims in any field**.

- Each unique Medicaid ID will have a specific <u>single</u>
 Provider Type and the appropriate Category of Service(s)
 that they are allowed to bill under that unique Medicaid ID.
- Providers may have multiple active Medicaid IDs. When submitting claims, the provider must ensure they are using the appropriate Medicaid ID for the services being rendered.

Appropriate provider types

HFS Provider Type	HFS Description
090	Waiver service providerElderly (IDoA)
092	Waiver service providerDisability (DHS/DRS)
093	Waiver service providerHIV/AIDS (DHS/DRS)
098	Waiver service providerTBI (DHS/DRS)

Appropriate category of service

HFS Legacy Category of Service	IMPACT Subspecialty
090	Case Management
091	Home Maker
092	Agency Providers PA, RN, LPN, CAN and Therapist
093	Individual Providers PA, RN, LPN, CAN and Therapist
094	Adult Day Service
095	Habilitation Services
096	Respite care
097	Other HCFA approved services
098	Electronic Home Response/EHR installation



HCBS commonly billed services and requirements

These are not all inclusive but rather the commonly billed HCBS services.

For additional billing guidance, please refer to IAMHP Billing Guide.

- FYI: Providers should not combine CPT codes when each service requires a different taxonomy.
- Example: A provider may not bill a claim with both S5130 and S5170.
 These should be billed on two separate claims as each service requires a different taxonomy to be present on the claim.

HCBS Service	HCPCS Procedure Code	Modifier	Unit Value Definition	Allowable Place of Service	Elderly Waiver HFS Provider Type: 90	Disability Waiver HFS Provider Type: 92	HIV/AIDS Waiver HFS Provider Type: 93	Traumatic Brain Injury Waiver HFS Provider Type: 98	HFS Category of Service/ Specialty/ Subspecialty	Acceptable Taxonomies
Homemaker	S5130		15 minutes 1 hour = 4 units	12	Y	Y	Y	Y	91	376J00000XHomemaker 251E00000XHome health
Adult Day Care	S5100		15 minutes 1 hour = 4 units	11, 99	Y	Y	Y	Y	94	261QA0600XAdult Day Care
Adult Day Care Transportation	T2003*		1 unit is 1 trip maximum of 2 daily	99	Y	Y	Y	Y	94	261QA0600XAdult Day Care
TBI Day Habilitation	T2020		Per Diem 1 day = 1 unit	11, 99				Y	95	261QR0400XSpecialized Rehabilitation 373H00000XDay Training Habilitation Specialist 251E00000XHome Health
Home Modification	\$5165		Varies with services Maximum of \$25,000.00 in a five- year period	12		Y	Y	Y	97	171WH0202XHome Modifications 171W00000XContractor
Home Delivered Meals	S5170		2 meals = 1 unit Maximum = 1 unit per day	12, 99		Y	Y	Y	97	332U00000XHome Delivered Meals
Personal Emergency Response Install	S5160		Per Install	12,99	Y	Y	Y	Y	98	146D00000XPersonal Emergency Attendant 333300000XEmergency Response System
Personal Emergency Response Monthly	\$5161*		Per Month	12, 99	Y	Y	Y	Y	98	146D00000XPersonal Emergency Attendant 333300000XEmergency Response System
Automatic Medication Dispenser	A9901		Per Install	12, 99	Y				98	332B00000XMedical Equipment & Medical Supplies
Automatic Medication Dispenser Monthly	T1505		Per Month	12, 99	Y				98	332B00000XMedical Equipment & Medical Supplies





HFS Waiver provider types

Waiver programs that are supported and billed to the members' assigned to Aetna Medicaid:

- Persons who are Elderly Waiver
- Person with Disabilities Waiver
- Person with HIV or AIDS Waiver
- Persons with Brain Injuries (BI) / Traumatic Brain Injury (TBI) Waiver

All waiver services <u>require</u> a prior authorization to be obtained from the MCO.

The following is a list of HCPCs Procedure Codes covered with an approved authorization on file which will be based on the members' needs and care plan:

A9901	T2003
S5161	T1505
S5100	S5165
S5130	S5170
T2020	S5160

Depending on the HCPCs service being rendered, the below outlines the acceptable and required:

- Place of service (POS)
- Category of Service (COS) / Specialty / Subspecialty
- Taxonomy

If any one of the required components (COS, POS, and taxonomy) are not aligned, the provider will experience appropriate rejections and/or denials.



Persons who are Elderly Waiver

Acceptable provider types and categories of service

HFS Provider Type 🔻	HFS Description 🔻
90	Waiver service providerElderly (IDoA)
HFS Legacy	
Category of Service	
(COS)	IMPACT Subspecialty 🔻
91	Home Maker
94	Adult Day Service
98	Electronic Home Response/EHR installation

Billable service codes for Persons who are Elderly Waiver

	HCPCS			Allowable Place	Elderly Waiver HFS Provider Type	HFS Category of Service (COS)/	
HCBS Service	Procedure Code	Modifier	Unit Value Definition	of Service (POS)	(PT): 90	Specialty/Subspecialty	Acceptable Taxonomies
			15 minutes				376J00000XHomemaker
Homemaker	S5130		1 hour = 4 units	12	Υ	91	251E00000XHome health
			15 minutes				261QA0600XAdult Day Care
Adult Day Care	S5100		1 hour = 4 units	11, 99	Υ	94	201QA0000XAddit Day Care
			1 unit is 1 trip				261QA0600XAdult Day Care
Adult Day Care Transportation	T2003***		maximum of 2 daily	99	Υ	94	201QA0000XAddit Day Care
							146D00000XPersonal Emergency Attendant
Personal Emergency Response Install	S5160		Per Install	12, 99	Υ	98	333300000XEmergency Response System
							146D00000XPersonal Emergency Attendant
Personal Emergency Response Monthly	S5161		Per Month	12, 99	Υ	98	333300000XEmergency Response System
							332B00000XMedical Equipment & Medical Supplies
Automatic Medication Dispenser	A9901		Per Install	12, 99	Y	98	332B00000XMedical Equipment & Medical Supplies
Automatic Medication Dispenser							332B00000XMedical Equipment & Medical Supplies
Monthly	T1505		Per Month	12, 99	Υ	98	332500000XMedical Equipment & Medical Supplies

Persons with Disabilities Waiver

Acceptable provider types and categories of service

HFS Provider Type ↓▼	HFS Description 🔻
92	Waiver service providerDisability (DHS/DRS)
HFS Legacy	
Category of Service	
(cos)	IMPACT Subspecialty
	IMPACT Subspecialty ▼ Home Maker
(COS)	. ,
(COS) ,T	Home Maker

Billable service codes for Persons with Disabilities Waiver

	HCPCS			Allowable Place	HFS Provider Type	HFS Category of Service (COS)/	
HCBS Service	Procedure Code	Modifier	Unit Value Definition	of Service (POS)	(PT): 92	Specialty/Subspecialty	Acceptable Taxonomies
			15 minutes				376J00000XHomemaker
Homemaker	S5130		1 hour = 4 units	12	Υ	91	251E00000XHome health
			15 minutes				2510 A DSDOV A dulk Davi Care
Adult Day Care	S5100		1 hour = 4 units	11, 99	Υ	94	261QA0600XAdult Day Care
			1 unit is 1 trip				361 O A 0600 V A dult Day Cara
Adult Day Care Transportation	T2003***		maximum of 2 daily	99	Υ	94	261QA0600XAdult Day Care
							146D00000XPersonal Emergency Attendant
Personal Emergency Response Install	S5160		Per Install	12, 99	Υ	98	333300000XEmergency Response System
							146D00000XPersonal Emergency Attendant
Personal Emergency Response Monthly	S5161		Per Month	12, 99	Υ	98	333300000XEmergency Response System
			Varies with services				
			Maximum of				171WH0202XHome Modifications
			\$25,000.00 in a five-year				171W00000XContractor
Home Modification	S5165		period	12	Υ	97	
			2 meals = 1 unit				2221100000V Herea Dalivered Manle
Home Delivered Meals	S5170		Maximum = 1 unit per day	12, 99	Υ	97	332U00000XHome Delivered Meals



Persons with HIV/AIDS Waiver

Acceptable provider types and categories of service

HFS Provider Type 🖫	HFS Description 🔻
93	Waiver service providerHIV/AIDS (DHS/DRS)
HFS Legacy	
Category of Service	
(COS)	IMPACT Subspecialty ▼
(COS) , T	IMPACT Subspecialty Home Maker
	. ,
91	Home Maker

Billable service codes for Persons with HIV/AIDS Waiver

	HCPCS			Allowable Place		HFS Category of Service (COS)/	
HCBS Service	Procedure Code	Modifier	Unit Value Definition	of Service (POS)	**	Specialty/Subspecialty	Acceptable Taxonomies
			15 minutes				376J00000XHomemaker
Homemaker	S5130		1 hour = 4 units	12	Υ	91	251E00000XHome health
			15 minutes				261 O A 0600 V A dult Day Care
Adult Day Care	S5100		1 hour = 4 units	11, 99	Υ	94	261QA0600XAdult Day Care
			1 unit is 1 trip				261 O A 0600V A dult Day Care
Adult Day Care Transportation	T2003***		maximum of 2 daily	99	Υ	94	261QA0600XAdult Day Care
							146D00000XPersonal Emergency Attendant
Personal Emergency Response Install	S5160		Per Install	12, 99	Υ	98	333300000XEmergency Response System
							146D00000XPersonal Emergency Attendant
Personal Emergency Response Monthly	S5161		Per Month	12, 99	Υ	98	333300000XEmergency Response System
			Varies with services				171WH0202XHome Modifications
			Maximum of				
Home Modification	S5165		\$25,000.00 in a five-year period	12	Υ	97	171W00000XContractor
			2 meals = 1 unit				2221100000V Home Delivered Mode
Home Delivered Meals	S5170		Maximum = 1 unit per day	12, 99	Υ	97	332U00000XHome Delivered Meals



Persons with Brain Injuries/Traumatic Brain Injury Waiver

Acceptable provider types and categories of service

HFS Provider Type →	HFS Description	¥
98	Waiver service providerTBI (DHS/DRS)	
HFS Legacy		
Category of Service		
(COS)	IMPACT Subspecialty	¥
91	Home Maker	
94	Adult Day Service	
95	Habilitation Services	
97	Other HCFA approved services	
98	Electronic Home Response/EHR installation	

Billable service codes for Persons with Brain Injuries/Traumatic Brain Injury Waiver

					Traumatic Brain Injury Waiver	HFS Category of Service	
HCBS Service	HCPCS Procedure Code	Modifier	Unit Value Definition	Allowable Place of Service (POS)	HFS Provider Type	(COS)/ Specialty/Subspecialty	Acceptable Taxonomies
ncb3 Service	Procedure Code		15 minutes	or service (POS)	(PT): 98		376J00000XHomemaker
Homemaker	S5130		1 hour = 4 units	12	Υ		251E00000XHome health
Adult Day Care	S5100		15 minutes 1 hour = 4 units	11, 99	Υ	94	261QA0600XAdult Day Care
Adult Day Care Transportation	T2003***		1 unit is 1 trip maximum of 2 daily	99	Υ	94	261QA0600XAdult Day Care
Personal Emergency Response Install	S5160		Per Install	12, 99	Υ	98	146D00000XPersonal Emergency Attendant 333300000XEmergency Response System
Personal Emergency Response Monthly	S5161		Per Month	12, 99	Υ		146D00000XPersonal Emergency Attendant 333300000XEmergency Response System
Home Modification	\$5165		Varies with services Maximum of \$25,000.00 in a five-year period	12	Υ		171WH0202XHome Modifications 171W00000XContractor
Home Delivered Meals	S5170		2 meals = 1 unit Maximum = 1 unit per day	12, 99	Υ	97	332U00000XHome Delivered Meals
TBI Day Habilitation	T2020		Per Diem 1 day = 1 unit	11, 99	Y		261QR0400XSpecialized Rehabilitation 373H00000XDay Training Habilitation Specialist 251E00000XHome Health





Transportation billing - T2003

Aetna Better Health® of Illinois has specific billing requirements when billing T2003 for a round trip. The Illinois Association of Medicaid Health Plans (IAMHP) billing manual includes the following Aetna Better Health of Illinois requirements.

- Claims must be billed with a maximum of 2 units per line for each date of service provided.
- When submitting corrected claims, please include any additional services that were billed on the original claim.
- T2003: when billing a round trip, the round-trip service must be billed on one line for each trip date.

HFS Provider Type 🔻	HFS Description 🔻
90	Waiver service providerElderly (IDoA)
92	Waiver service providerDisability (DHS/DRS)
93	Waiver service providerHIV/AIDS (DHS/DRS)
98	Waiver service providerTBI (DHS/DRS)
HFS Legacy Category of Service (COS)	IMPACT Subspecialty ▼
94	Adult Day Service

Correct Billing Example

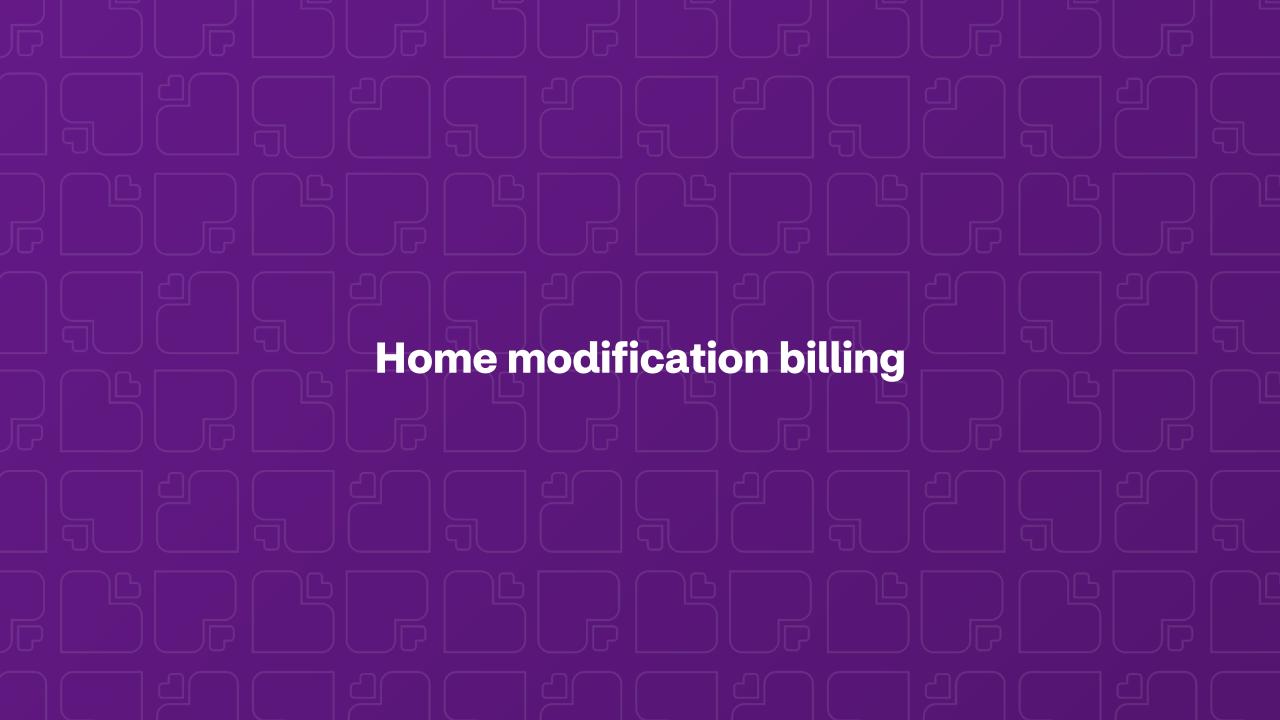
DOS From	DOS To	POS	HCPCS	Units
7.1.22	7.1.22	99	T2003	2
7.2.22	7.2.22	99	T2003	2
7.3.22	7.3.22	99	T2003	2

Incorrect Billing Example

DOS From	DOS To	POS	HCPCS	Units
7.1.22	7.3.22	99	T 2003	6
7.1.22	7.30.22	99	T2003	60

	HCPCS				Elderly Waiver			Traumatic Brain Injury		
	Procedure			Allowable Place of	HFS Provider	Disability Waiver HFS	HIV/AIDS Waiver HFS	Waiver HFS Provider	HFS Category of Service (COS)/	
HCBS Service	Code	Modifier	Unit Value Definition	Service (POS)	Type (PT): 90	Provider Type (PT): 92	Provider Type (PT): 93	Type (PT): 98	Specialty/Subspecialty	Acceptable Taxonomies
Adult Day Care			1 unit is 1 trip							
Transportation	T2003		maximum of 2 daily	99	Υ	Y	Υ	Υ	94	261QA0600XAdult Day Care





Home modification-S5165

\$5165- is priced based on your authorization approval letter, this process differs from the other waiver services.

 Please be sure to upload your authorization approval letter and invoice for more accurate and expedient claims processing.

HFS Provider Type	HFS Description
92	Waiver service providerDisability (DHS/DRS)
93	Waiver service providerHIV/AIDS (DHS/DRS)
98	Waiver service providerTBI (DHS/DRS)
HFS Legacy	
Category of Service (COS)	IMPACT Subspecialty
97	Other HCFA approved services

	HCPCS Procedure			Allowable Place of	Disability Waiver HFS	HIV/AIDS Waiver HFS	Traumatic Brain Injury Waiver	HFS Category of Service (COS)/	
HCBS Service	Code	Modifier	Unit Value Definition	Service (POS)	Provider Type (PT): 92	Provider Type (PT): 93	HFS Provider Type (PT): 98	Specialty/Subspecialty	Acceptable Taxonomies
			Varies with services Maximum of						171WH0202XHome Modifications
Home Modification	S5165		\$25,000.00 in a five-year period	12	Y	Υ	Υ	97	171W00000XContractor





Top 5 Waiver provider rejections

These rejection codes and the corresponding description can be used to explain the rejection code to the provider and how to resolve for successful adjudication.

Provider-facing rejection code	Description	Explanation
A3	Claims submitted to incorrect payer	Incorrect payor ID
A3	Rendering Medicaid ID not on State File	Rendering Medicaid ID not on State File
A3 QC Patient 26	Acknowledgement/Returned as processable claim- The claim/encounter has been rejected and has not been entered into the adjudication system Entity not found. Usage: This code requires use of an Entity Code	Member's information entered does not match information in the health plan system (Incorrect ID, DOB, SS, etc)
A3	Acknowledgement/Returned as processable claim- The claim/encounter has been rejected and has not been entered into the adjudication system Entity not approved. Usage: This code requires use of an Entity Code250 - Type of service	HCBS is not an acceptable provider type for the service billed (Incorrect Medicaid ID/ provider type)
A3 562 -	-Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system. Entity's National Provider Identifier (NPI). Usage: This code requires use of an Entity Code.	Provider set-up needs to be reviewed. Confirm set-up as Atypical with Clearinghouse and confirm ABHIL has set- up correctly.



Common Waiver Provider denials and resolution

Denial code description	Resolution
8 - THE PROCEDURE CODE IS INCONSISTENT WITH THE PROVIDER TYPE/SPECIALTY (TAXONOMY) N94 - Claim/Service denied because a more specific taxonomy code is required for adjudication. N255 - Missing/incomplete/invalid billing provider taxonomy.	The taxonomy needs to map to the correct provider type and service being rendered. The taxonomy should also be listed in Box 24J or Box 33. To view the appropriate taxonomy please review the IAMHP Billing Guide for the mapping of taxonomy to provider type and HCPC / CPT code. ***The taxonomy is required on all claims
185 – THE RENDERING PROVIDER IS NOT ELIGIBLE TO PERFORM THE SERVICE BILLED	Provider may receive this denial if claim is being submitted with an NPI or the incorrect Medicaid ID is being used.
299 - THE BILLING PROVIDER IS NOT ELIGIBLE TO RECEIVE PAYMENT FOR THE SERVICE BILLED	***The NPI should not be present anywhere on the claim, HCBS provider can only bill using their appropriate Medicaid ID.
M62 – Missing/incomplete/invalid treatment authorization code. 198 –PRECERTIFICATION/NOTIFICATION/AUTHORIZATION/PRE-TREATMENT EXCEEDED 197 – PRECERTIFICATION/AUTHORIZATION/NOTIFICATION/PRE-TREATMENT ABSENT N54 - CLAIM INFORMATION IS INCONSISTENT WITH PRE-CERTIFIED/AUTHORIZED SERVICES. 39 - SERVICES DENIED AT THE TIME AUTHORIZATION/PRE-CERTIFICATION WAS REQUESTED N758 - ADJUSTED BASED ON THE PRIOR AUTHORIZATION DECISION	These codes are all related to an authorization denial, please review the authorization and confirm the services being billed were authorized for the dates of service being billed on the claim. HCBS services are authorized on a monthly basis, if claims are over billed the extra units are denied. For example, if services are authorized for 50 units per month and the provider bills 75 units per month the claim will deny the additional 25 units.
96 -NON-COVERED CHARGE(S)	Non-covered charge(s). Item does not meet the criteria for the category under which it was billed
N767 - THE MEDICAID STATE REQUIRES PROVIDER TO BE ENROLLED IN THE MEMBER'S MEDICAID STATE PROGRAM PRIOR TO ANY CLAIM BENEFITS BEING PROCESSED.	Confirm the correct Medicaid ID is being billed with the correct provider type and that provider is registered in IMPACT appropriately.
208 - NATIONAL PROVIDER IDENTIFIER - NOT MATCHED	





Important links

IAMHP Comprehensive Billing Manual

HFS IMPACT Provider Registration

HCBS waiver reminders – February 2024 ABHIL provider notice

T2003 Billing Update - September 2022 ABHIL provider notice



