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Announcement 1984

Attention All Providers: Top 10 Enrollment Return Reasons and Resolutions for August 2019 Submissions

The Division of Health Care Financing and Policy and the Nevada Medicaid Fiscal Agent have reviewed all Enrollment submissions for the month of August 2019 and have compiled a list of the top 10 reasons for which Enrollment documents have been returned to providers. The table below lists the top 10 reasons for the returns and instructions on how to resolve the returns.

Note: Several provider enrollment training resources are located on the [Provider Enrollment](#) webpage and on the [Provider Training](#) webpage under “Provider Enrollment and Revalidation Instruction Materials.”

Document Return Description	Resolution
Ownership information is not listed correctly or in its entirety	Users must review the Chapter 2 Addendum: Ownership & Relationships Example for more information regarding the information that must be listed on the application.
License information is being input into fields incorrectly	Information that is input into the documents must match the information from the physical license. Users must review the physical license and confirm the information that is populated matches the information on the physical license.
Individual providers are listing tax information pertaining to a Group	When an Individual is enrolling with Nevada Medicaid and linking to a Group, Individuals cannot list a Group’s Federal Tax ID. Individuals should only list their own Social Security Number (SSN) and the Federal Tax ID field should be left blank.
Enrollment checklist is not being attached	Depending on the Provider Type being selected, the Enrollment Checklist may be required to be uploaded. Users should review the Enrollment Checklist to determine if the checklist is a required document. Example: The Provider Type 14, Specialty 305 checklist contains the following: “This checklist must be completed and submitted with the attachments listed below,” which indicates the checklist is required.
Documents that are required on the enrollment checklist are not being attached	Users should re-review their Enrollment Checklist to verify that all documents being requested are uploaded and attached to the application.
Provider does not have the correct qualifications for the provider type and/or specialty code that they are enrolling for	Providers should re-review the Enrollment Checklists , the Billing Information webpage and their Medicaid Policy chapter to determine if the correct credentials are present.

Document Return Description	Resolution
	If their credentials are not associated with the current Provider Type being enrolled in, the user will want to review the other Provider Types and related information to determine the best Provider Type to be enrolled with.
Quality Assurance Policies for Behavioral Health Providers are insufficient	Providers must re-read their Medicaid Policy chapter to determine the guidelines for their Quality Assurance Policy.
Non-authorized users are attempting to sign documents on behalf of a provider	<p>Only Owners or Authorized Users can sign off on documentation.</p> <p>Non-Authorized Users are unable to sign or make changes.</p> <p>Verify that the person listed in the Ownership & Disclosure section under the “Change Authorization Information” is correct.</p>
Provider Type 17 (Special Clinics) are attempting to link individual providers to the Group NPI	<p>Provider Type 17 cannot link Individual providers to their Group National Provider Identifier (NPI).</p> <p>The Individual providers should complete the Ordering, Prescribing and Referring Enrollment Application as the Individual will not be submitting claims. Only the Group will be submitting claims.</p>
Provider is attempting to enroll an already enrolled provider and the provider being enrolled is not up for revalidation	<p>A provider that is already enrolled with Nevada Medicaid cannot enroll under the same NPI and Provider Type twice.</p> <p>Verify on the Revalidation Report when the provider is due to revalidate their contract.</p> <p>If a provider is attempting to make changes to their profile, when in the Electronic Verification System (EVS) / Provider Web Portal, select Revalidate-Update and then select Update Provider.</p>