

# Web Announcement 81

## **Home Health Claims Recycle Project:**

Nevada Medicaid and First Health Services Corporation have initiated a multi-phase Home Health Agency claims recycle project (for Provider Type 29). This large project is being implemented in multiple phases in order to closely monitor the results and achieve the greatest success. All phases of the recycle are anticipated to be fully complete in six to eight weeks.

As Remittance Advices (RA) are reviewed and claims reconciled, please keep the following information in mind:

1. The Prior Authorization (PA) document contains essential information and must be referenced any time the following edit codes are documented:
  - 0129 – This edit code means some lines may not be payable on this claim and the authorization must be reviewed. The error could be due to: the authorization not having any available units; the dates on the authorization may not match all of the dates you are billing; code billed does not correspond with authorization, etc.
  - 0155, 0156, 0162, 0160 – These edit codes indicate something related to the authorization has prevented the claim from paying. Review all of the fields in the authorization for accuracy for each claim line.
2. Edit Code 1436: Check the dates on this claim against all dates of services on other claims that have already been paid. If any dates overlap, the claim will deny with edit code 1436. One, or both, of the affected claims may need to be resubmitted as an adjusted claim.
3. A claim may be identified as “Paid,” but the dollar amount will be listed as \$0. The most likely reason for a zero paid claim is that the claim was not payable due to an issue related to the Prior Authorization document. Please review the PA document carefully and once the problem has been corrected, this claim will need to be resubmitted as an adjusted claim since it was technically listed as “Paid.” An edit of 0639 will be reflected on your RA for this type of claim issue.

The recycle project through the Medicaid Management Information System (MMIS) will not fix billing errors on claims. Please review claims for accuracy and make the necessary corrections.

If you have any questions once you review your RA for the issues noted above, you may contact the Customer Service department at (877) 638-3472. If there is an issue regarding the Prior Authorization, contact the Prior Authorization department at (800) 525-2395.