

Hospice Authorization (OON) User Guide

Provider.MassGeneralBrighamHealthPlan.org



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Introduction

Mass General Brigham Health Plan's online provider portal Provider.MassGeneralBrighamHealthPlan.org is a web-based tool used to submit referrals for specialist visits and authorization requests for specific services and to receive real updates on the status of these requests. To submit a referral or authorization request, the patient must have active Mass General Brigham Health Plan eligibility.

The following table shows referral/authorizations that can be created in Provider.MassGeneralBrighamHealthPlan.org, with a brief description:

Provider.MassGeneralBrighamHealthPlan.org Referrals/PA Tab	Brief Description
Hospice	Allows user to create and send a real-time hospice authorization request to Mass General Brigham Health Plan

Helpful Hints

- Members and providers need to verify member's benefits and eligibility.
- There is a code checker tool so you can search by code to see authorization requirements.
- If a referral is required verify that one is in place before submitting the Prior Authorization request.
- Mass General Brigham Health Plan's systems are updated for maintenance on the third weekend of every month starting Friday at 5:00pm until Monday morning. You will be able to enter Referrals or Authorizations during this time, but you will not receive a status report until Monday morning.
- Please contact your site User Administrator if you need access to submit authorizations.
- Error notification: If required fields have not been entered, one or more error messages will show immediately after hitting the Submit button. You will be able to return to the original screen and complete the fields.
- Observation (OBV) or Surgical Day Care (SDC) that becomes an inpatient admission, a separate authorization must be submitted. <u>The provider must also indicate in the Remarksthat the OBV or SDC has</u> converted to an Inpatient Admission.
- If the Revise Authorization screen does not appear after clicking on Revise Request, user should press Ctrl + F5 to refresh your browser.
- Individual Consideration Service requests outside of the member's benefit plan.
- The following services should continue to be requested through Mass General Brigham Health Plan vendor sites:
 - o Sleep Studies and Sleep DME: CareCentrix
 - Outpatient MRI's, CT, and PET imaging studies: Evicore

Authorization Status

Provider.MassGeneralBrighamHealthPlan.org	Edit Functionality
APPROVED	Yes
CLOSED	No
MEDREVIEW	Yes
PEND	No
DENIED	No

Authorization Closure Reason Legend (most frequently used, not entire list)

- **AC Duplicate** More than one request for same service. Go back to original auth for revision.
- AC Entered in Error Auth closed due to error (ie. Provider used incorrect portal)
- **AC No Prior Authorization Required** Auths will be closed when PA is not required.
- AC Provider Withdrew Request Auth closed as provider withdrew PA request
- AC Redirection Auth closed and redirected for review by designated party (ie. ACO)
- AC Requires both Referral and PA If no referral on file, PA is closed
- AC Revision of Existing Authorization Required Do not enter new auth, revise existing auth
- AC Secondary Insurance, No Auth Required Member has other, prime, insurance. Auth not needed as secondary payer – do not submit auth.
- AC Status Changed Used for level of care changes (ie. Observation to inpatient.)
- AC Submit to Evicore Auth must be submitted to eviCore for review and will be closed
- AC Submit to Optum Auth must be submitted to Optum for review and will be closed
- AC Template/Service Mismatch See User Guide and Resubmit the service requested was placed on the wrong template and was closed. New auth needed.

Select Authorization/Referral Type:	Home Care 🗸
	Enter the member ID or name and then press the Search button to select an eligible member. This request cannot be submitted if you do not search for and select a member.
Patient Search (Member ID/Name)	Search
Requesting Provider	FAMILY CARE ASSOCIATES, LLC
Contact Name	•
Contact Phone	•
Requested Service	Hospice V
Servicing Facility (Name/NPI)	Search
Contact Name	•
Contact Phone	•
Diagnosis	Search
Procedure Code	Search
Service start date	12/17/2022
Service end date	03/17/2023
Remarks (limited to 255 characters)	

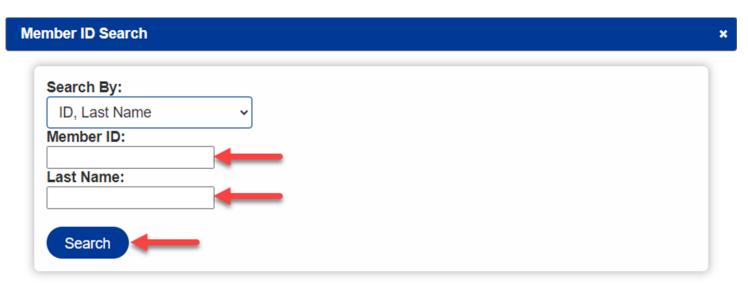
Required fields are denoted with this small sphere (•) next to the field name.

Creating a Hospice Request

- 1. Authorization/Referral Type: select Home Care.
- 2. Patient Search: Click Search.

Patient Search (Member ID/Name)	Search	-
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A box will pop up. Enter the **Member ID** and **Last Name** and click **Search**. Click on the correct member under the **Member Search Results**.



Member Search Results

Name	Date of Birth	Gender	Member ID	Valid From	Valid Until
LHASO, JOHN	1/1/1954	Male	1007010070	10/1/2022	12/31/2078

*Effective dates in **red** indicate member is termed.

- 3. **Requesting Provider**: Enter the Requesting Provider NPI, Provider Name, Provider Address, Contact Name and Contact Phone Number (Area code is required).
- 4. **Requested Service**: Select appropriate service type from drop down.

Service Type	Code Requirements
Hospice (Home/Outpatient)	Revenue Code (0651) Routine, (0652) Continuous

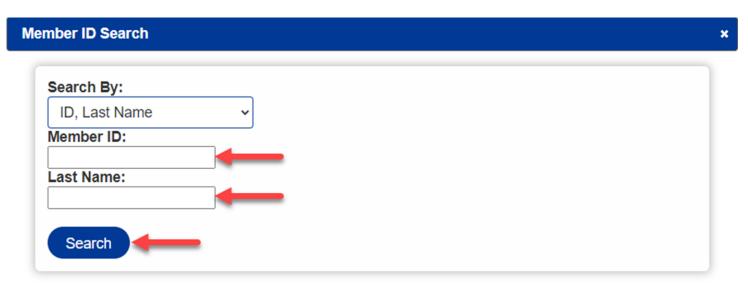
- 5. **Servicing Facility/Provider**: Enter the Servicing Provider NPI, Provider Name, Provider Address, Contact Name and Contact Phone Number (Area code is required).
- 6. **Diagnosis**: Enter description or ICD10 code (if COVID related, search for applicable diagnosis/ICD 10 code), click **Search**, and select appropriate diagnosis from the list. Up to six diagnoses can be entered, however, the primary diagnosis should be entered first.
- 7. **Procedure Code**: If service type = surgical, enter cpt code, click search. Click Select next to the appropriate procedure. For all other service types enter the appropriate revenue code (see table below).
- 8. Units/Visits: This field will appear after a procedure code has been selected.
- 9. Start Date and End Date: Enter requested date range.
- 10. **Remarks**: Use for brief clinical or other information (see below). There is a 255-character limit. If attaching or faxing clinical, please make a note in the remarks.
- 11. Submit.

Creating an Admission – Inpatient Hospice Request

- 1. Authorization/Referral Type: select Admission.
- 2. Patient Search: Click Search.

Patient Search (Member ID/Name)	Search	-
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A box will pop up. Enter the **Member ID** and **Last Name** and click **Search**. Click on the correct member under the **Member Search Results**.



Member Search Results

Name	Date of Birth	Gender	Member ID	Valid From	Valid Until
LHASO, JOHN	1/1/1954	Male	1007010070	10/1/2022	12/31/2078

*Effective dates in **red** indicate member is termed.

- 3. **Requesting Provider**: Enter the Requesting Provider NPI, Provider Name, Provider Address, Contact Name and Contact Phone Number (Area code is required).
- 4. Requested Service: Select appropriate service type from drop down.

Service Type	Code Requirements
Hospice (Inpatient)	Revenue Code: 0659 and 0651 for Hospice when member is in SNF.
	Revenue Code: 0656 for Acute Care Facility or Inpatient Hospice House

- 5. **Servicing Facility/Provider**: Enter the Servicing Provider NPI, Provider Name, Provider Address, Contact Name and Contact Phone Number (Area code is required).
- 6. **Diagnosis**: Enter description or ICD10 code (if COVID related, search for applicable diagnosis/ICD 10 code), click **Search**, and select appropriate diagnosis from the list. Up to six diagnoses can be entered, however, the primary diagnosis should be entered first.
- 7. **Procedure Code**: If service type = surgical, enter cpt code, click search. Click Select next to the appropriate procedure. For all other service types enter the appropriate revenue code (see table below).
- 8. Units/Visits: This field will appear after a procedure code has been selected.
- 9. Start Date and End Date: Enter requested date range.
- 10. **Remarks**: Use for brief clinical or other information (see below). There is a 255-character limit. If attaching or faxing clinical, please make a note in the remarks.
- 11. Submit.

Response Screen

Once you complete an authorization, you will receive a real-time response.

Note: For **Surgical inpatient Requests**, the immediate response will generate an authorization to one of the providers and populate the second authorization number in the remarks. Both authorizations will be in Provider.MassGeneralBrighamHealthPlan.org after the overnight update.

If your submission request doesn't provide a real-time response, the following message will be displayed:

Your request has been received and will be processed at a later time. Please check back in 4 hours or by the following morning to see your updated status. In the interim, you can fax your clinical notes to us at 617-586-1700. Please include the date/time of your online submission on your fax cover sheet. Otherwise, you can wait until the request is in our system and upload clinical notes at that time.

Authorizations & Referrals Viewer

This cannot be revised because the status is not MEDREVIEW or APPROVED

Authorizations/Referral Information

Authorization/Referral ID:	22348R00000	Member:	LHASO, JOHN
Member ID:	1007010070	Member Date Of Birth:	01/01/1954
Product:	MEDICARE ADVANTAGE	Member PCP:	
Referred By:	FAMILY CARE ASSOCIATES, LLC (1417969817)	Referred To:	BRIGHAM AND WOMEN'S HOSPITAL (1790717650)
Inpatient/Outpatient:	Inpatient	Pay To:	BRIGHAM AND WOMEN'S HOSPITAL (1790717650)
Diagnosis Code:	N50.82	Diagnosis Description:	Scrotal pain
Authorization/Referral Status:	PENDING A -General Medicine	Authorization/Referral Date:	12/14/2022
Service Start Date:	12/14/2022	Service End Date:	12/19/2022

Authorization/Referral Service Lines

Line	Status	Code	Code Type	Modifier	Description	Total Units	Used Units
1	PENDING				Inpatient Stay	5	0

Authorization/Referral Supporting Documentation

Description	Document	Size	Uploaded	
Clinicals	UserGuideInpatient_2.7.2022.pdf	896KB	12/14/2022 11:40:AM	Download
	Submit Document	F	ax Document	
			1	

Click on **Submit Document** button to upload clinical information.

Click on **Choose File** to search and attach a file. Enter a description and click **Upload**.

Upload Authoriz	ation Document	×				
Upload Authorization Document						
You can upload d	ocuments up to 5 MB in size.					
Description:						
File:	Choose File No file chosen					
	Upload					
	Cancel					

Click on Fax Document if you are unable to submit your documentation electronically. This will generate a fax cover sheet referencing the corresponding authorization number of your request and other pertinent information. You will need to print this cover sheet and include this as part of your fax.

To:	Mass General Brigham Health Plan
Fax Number:	617-586-1700
Auth Id:	22348R00000
From:	Bill Nolan
Site:	FAMILY CARE ASSOCIATES, LLC
NPI:	1417969817
Phone:	508-932-2383
Date:	12/14/2022



 Once a document is attached, it will appear at the bottom of the authorization viewscreen. More documents may be attached at any time.

• **Please note**: When submitting clinical information via fax (*selecting the fax document button*) the upload will be automatically named with the Auth ID#, Date and Time.

Authorizations & Referrals Viewer

Revise Request

Authorizations/Referral Information

Authorization/Referral ID:	22348R00000	Member:	LHASO, JOHN
Member ID:	1007010070	Member Date Of Birth:	01/01/1954
Product:	MEDICARE ADVANTAGE	Member PCP:	
Referred By:	FAMILY CARE ASSOCIATES, LLC (1417969817)	Referred To:	BRIGHAM AND WOMEN'S HOSPITAL (1790717650)
Inpatient/Outpatient:	Inpatient	Pay To:	BRIGHAM AND WOMEN'S HOSPITAL (1790717650)
Diagnosis Code:	N50.82	Diagnosis Description:	Scrotal pain
Authorization/Referral Status:	APPROVED A -General Medicine	Authorization/Referral Date:	12/14/2022
Service Start Date:	12/14/2022	Service End Date:	12/19/2022

Authorization/Referral Service Lines

Line	Status	Code	Code Type	Modifier	Description	Total Units	Used Units
1	APPROVE	ED			Inpatient Stay	5	0

Authorization/Referral Supporting Documentation

Description	Document		Uploaded		
Clinicals	UserGuideInpatient_2.7.2022.pdf	896KB	12/14/2022 11:40:AM	Download	
Submit Document		F	ax Document		