

WellCare of Nebraska

Health & Human Services Committee Presentation

Lauralie Rubel, President/CEO September 22, 2017



Discussion Topics



- Operational Challenges and Solutions
- Corrective Action Plan and Response
- Member and Provider Engagement
- Care Management Highlights

Challenges



- Challenges related to Nebraska specific, historical behavioral health reimbursement from prior behavioral health MCO
- 599 CHIP eligibility identification in 834 enrollment transaction file
- Provider contract affiliations and credentialing submissions; corresponding delays in provider configuration
- Need for provider education specific to "clean" claims processing and frontend edits
- Power of attorney validation for guardians and case workers for foster children
- Distinction between Heritage Health covered benefits and HCBS waiver benefits

Corresponding Solutions



- Historical behavioral health reimbursement from prior behavioral health MCO – building strong partnerships with key behavioral health providers to understand historical payment arrangements and reconfiguration of automated processes
- Limited provider education specific to "clean" claims processing and frontend edits – additional training for providers with high rejections and denials; development of detailed reference guides
- Modification of specific eligibility validation steps and front-end edits examples include member matching logic relaxed for 599 CHIP eligibility identification; power of attorney validation for foster children
- Provider contract affiliations and credentialing submissions working closely with provider systems and groups to validate affiliations and system configuration
- Distinction between Heritage Health covered benefits and HCBS waiver benefits – current analysis of specific codes to align with benefit packages

Corrective Action Notification



Issues identified in MLTC's Corrective Action Plan notification dated 8/16/17:

- Failure to notify MLTC of the vacancy of the key staff position of Director of Finance within 2 business days of the change.
- Continued pattern of inappropriately denying reimbursement to behavioral health providers.
- Continued pattern of inappropriately denying reimbursement to Durable Medical Equipment (DME) providers.
- Failure to implement system changes accurately to correct inappropriate denials for reimbursement of services when Medicaid should be primary when clients have Medicare/Medicaid dual eligibility.
- Failure to post known claims management issues to the website per directed by MLTC staff on 5/18/2017
- Failure submit semi-annual Claims Audit and Medical Necessity Review reports by extended due date of July 31, 2017.

Corrective Action Plan Submission



Corrective Action Plan submitted to MLTC September 14, 2017

- Root cause resolution and corrective action workflows for:
 - a) Notification delay for key staff change
 - b) Behavioral health claims issues
 - c) DME claims issues
 - d) Delay in claims error audit report
- Medicare Coordination of Benefits (COB) processing
 - Revised COBA process
 - Supplemental ("MediGap") COB
- Provider Complaints
 - Service level monitoring for response times
 - Ongoing provider engagement and education
 - Continuous monitoring of claims (BH, DME, other identified)

Member & Provider Efforts



- Standing Joint Operating Committee meetings (JOCs) with health systems, provider groups and complex care providers
- Member Advisory, Provider Advisory and Clinical Advisory Committees
- Claims data monitoring and proactive issue identification/outreach
- Member follow-up on quality of care concerns and/or service complaints
- Extended field-based member service efforts
- Provider Satisfaction Survey (Q4 '17)
- Member Satisfaction Survey (Q1 '18)

WellCare Highlights

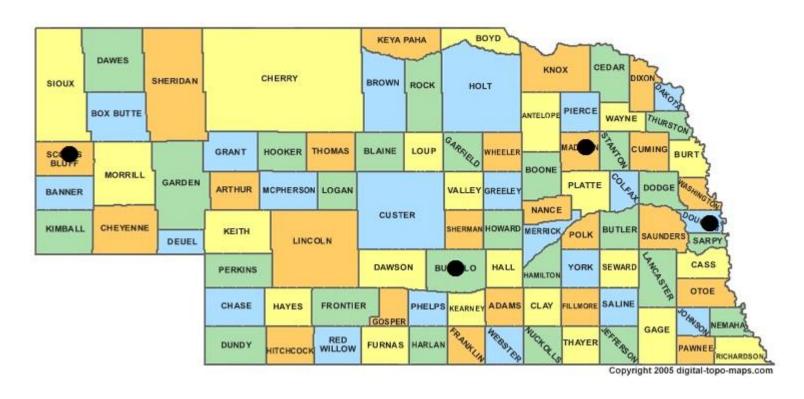


Welcome Rooms

- Field Care Management
- Baby's First

Welcome Rooms





Four Welcome Rooms across Nebraska:

- Kearney (Brittany) 2714 2nd Ave 308-698-2501
- Norfolk (Tanya) 500 S.13th St. 402-370-1901
- Scottsbluff (Denise)- 2621 5th Ave 308-220-7901
- South Omaha (Guadalupe)
 2921 K St. 402-738-3701

Welcome Rooms



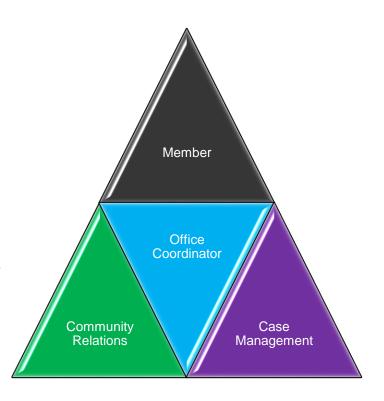
- Community Presence
 - Available to the public, not just WellCare members
 - Office coordinators are trained to handle member service issues
 - Access to tools and information
 - For example, 911 educational seminar, diabetic monitors
 - Community Events
 - · For example, Holiday gift wrapping event
 - Fall Festivals
- Central Location for WellCare-sponsored Meetings
 - Provider Training Sessions
 - MAC Meetings
 - Meeting space for Field Health Nurses
- Community Partners Host Site
 - Alzheimer's support group
 - Probation Focus group
 - Adoption Agency of NE training sessions
 - Circles of Security
- Workspace for Care Managers and Field Associates
 - Open from 8:30am to 5:00pm, Monday Friday

Roles and Responsibilities



Office Coordinator's Role

- Extension of Customer Service
 - Serving Members and Non-members
 - Member Services Call Monitoring
 - Provider Call Monitoring
- Issue Resolution & Member Outreach Resource
 - State-reported issues
 - Member issues
 - Provider look up for member services
- Welcome Rooms Oversight
 - Scheduling appointments and meetings
 - Assisting with hosted events



Specialized Service



Welcome Room Personal Customer Service

- Direct Assistance for Foster/Adoptive Parents and Case Workers
- Comprehensive Member Service and Support
- Membership Alerts/Updates

Welcome Room Telephonic Customer Service

- Member and provider customer service call monitoring
- Direct member education and outbound call campaigns

Care Management Success



Care Management Success Stories:

- Coordination of BH, pharmacy and treatment for complex, chronic co-morbidities
- Medication adherence improvements
- Economic and social supports coordination
- Reductions in ER visits and inpatient readmissions
- Member health improvements and increasing member satisfaction

Care Management Program Example: RSV Season



- Goal: To outreach and enroll all eligible infants in Care
 Management for the duration of RSV season (Nov-March) and to
 assure Synagis therapy for high-risk infants is properly
 administered.
- To measure the impact, WellCare will track and report the following at the conclusion of RSV season:
 - Eligible members identified each month
 - Number of those eligible that enroll in care management
 - Number of doses members are *eligible* to receive vs doses they actually did receive (and when)
 - Emergency room visits of eligible members for RSV primary diagnosis
 - Inpatient admissions of eligible members for RSV primary diagnosis

Baby's First



A postpartum educational program designed to optimize health outcomes and preventive care for baby's first fifteen (15) months of life.





- Opt-in postpartum education program for WellCare members and nonmembers*
- Delivers timely postpartum guidance and education
- Strong emphasis on increasing HEDIS quality scores and utilization of WellCare provided resources
- Enhanced functionality and data collection for WellCare members
- For a preview, text the phrase "Baby1" to the following number: 52046

*This is a text and browser based program, not a downloaded app



Program Overview:

The program includes materials focused on education around healthy child-rearing; postpartum and pediatric provider visits; immunizations; "shaken baby" syndrome; calming and coping techniques; healthy-parenting motivation; local support resources, and more:

- ✓ Birth recovery
- ✓ Breastfeeding
- ✓ Emotional support
- Provider visits and vaccinations for mother and child

- ✓ Home safety
- ✓ Transportation safety
- Nutrition
- ✓ Growth & Health milestones
- ✓ Safe exercise for parent and baby





The WellCare 15-month Baby's First program goals include:

Increasing:

- Postpartum education
- Postpartum caregiver emotional health
- † Postpartum, EPSDT visits, and pediatric vaccine rates
- % of breastfeeding mothers
- † Improvements in family planning and birth spacing

- ↑ Relationships and bonds between members, their families, and WellCare
- ↑ Utilization of WellCare services:
 Nurse Triage and Crisis lines,
 Customer Service, Community
 Assistance Line, Welcome Rooms and more



Baby's First: Goals (cont'd)



The WellCare 15-month Baby's First program goals include:

Decreasing:

- Infant abuse and neglect
- Infant mortality rates
- Infant food insecurity
- ↓ Vaccine-preventable diseases
- ↓ Costs of postpartum care



Baby's First – Program Benefits



Community Benefits:

Mothers/guardians with babies who are:

- ✓ Low risk
- ✓ High risk
- ✓ Multiples

Community Services Include:

- Community Assistance Line
- Welcome Rooms
- Community Baby Showers

Additional Benefits for WellCare Members:

- ✓ Healthy Rewards benefits
- ✓ Weight Watchers program
- ✓ 24 hour nurse triage and crisis lines
- ✓ Case management
- ✓ WellCare customer service
- ✓ WellCare mobile smartphone app
- ✓ OTC benefit education



Baby's First: Example



Baby's First Quick Page™ Example





2E PARY I	SAMSUNG
	WellCare HEALTH
Ba	aby's Dirty Diapers
RITSIARID	
Call the W	Need Help? /ellCare 24-Hour Nurse Line: 1-800-919-8807
Continued	At WellCare, we help put Baby First!
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Questions?

Thank you!