

MCNA Dental

Arkansas Medicaid Dental Program

2023



Introduction



HOW DO YOU KNOW THE TOOTH FAIRY IS A JOURNALIST?



SHE IS ALWAYS SEARCHING FOR THE TOOTH.

Welcome to the MCNA Dental segment of the 2023 AFMC Annual Conference

The purpose of this training is to:

- Educate and inform our network providers about MCNA Medicaid Program guidelines and responsibilities
- Continue to build strong, collaborative and lasting relationships with our network providers and office personnel

Provider Services

Our **Provider Services Representatives** are available to support and assist network providers with a wide array of requests, including eligibility verification, questions about using the Provider Portal, prior authorization requests, provider appeals or complaints, and claims resolution.

MCNA also has **Provider Relations (PR) Representatives** that offer assistance tailored to specific provider needs upon request. Our PR Reps are available to answer any provider questions in all areas, including claim and pre-authorization inquiries and resolution, provider processes and policies, education and ongoing training, communication updates, MCNA's Provider Manual, and much more.

We are here to help you!

If you have any questions, please call our toll-free Arkansas Provider Hotline at:

1-844-343-6262

You can call Monday through Friday, 7 a.m. – 7 p.m. (excluding national holidays).

If calling after hours, please leave a message for our representatives. Your call will be returned on the next business day.

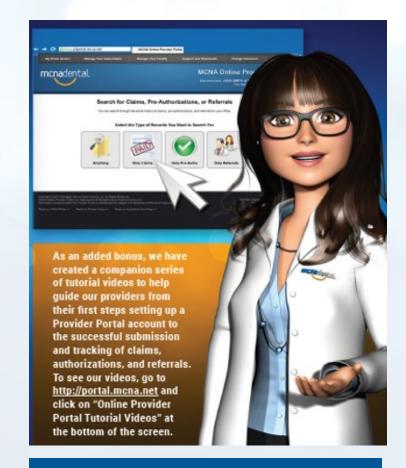


MCNA's Provider Portal

MCNA's online Provider Portal is a tool that enables participating provider offices to perform day-to-day administrative activities. Our Provider Portal allows you to easily verify member eligibility, submit claims and pre-authorizations electronically, view historical activity, and view and print remittance advice documents.

Our Provider Portal also offers:

- Resources and information to keep you up-to-date, including forms, training sessions, and more.
- ✓ Access to monthly provider newsletters and periodic bulletins containing the latest updates and program information by adding your email address to our Arkansas provider distribution list.









Multi-Factor Authentication

- Two Factor Authentication (2-FA)
- DUO Added to Portal users in 2023
- Provides an additional layer of security
- CAPTCHA no longer required
- 3 options:
 - Push requires a smartphone
 - Passcode text message any type of phone
 - Passcode phone call

^{*} For assistance call 1-844-343-6262 Option 1

Provider Office Responsibilities

✓ Confirm member eligibility at each visit

✓ Check availability of member's Annual Benefit

✓ Check member's history

✓ Determine if member has other dental insurance

Verification of Member Eligibility

Member eligibility can be verified the following ways:

24 hours a day/7 days a week electronically on MCNA's Provider Portal at: http://portal.mcna.net

Member **DOB** is required and at least one of the following:

- a) Medicaid ID number
- b) Member Last name
- Calling MCNA Provider Hotline 7am-7pm CST at 1-844-343-6262
- Calling MCNA Member Hotline 7am-7pm CST at 1-844-341-6262
- Arkansas Medicaid (MMIS portal website)

Please remember the following:

- 1. Member eligibility may vary and should be checked for each date of service
- 2. Arkansas DHS makes all eligibility determinations
- 3. The MCNA issued member ID card is not proof of eligibility
- 4. The provider is responsible for verifying member eligibility with MCNA before providing services
- 5. MCNA recommends that a copy of the eligibility confirmation is saved in the member record



Provider Resources and Documents

You may find the following resources and documents on our website at https://www.mcnaar.net:

Provider Manuals

Arkansas Provider Manual

Quick Reference Guides

- 🚣 Helpful Tips and Contact Information
- Important Program Requirements
- Training Presentation

Forms

- Add Existing Provider to Existing Location
- 🚣 Complaint
- Curriculum Vitae
- Conscious Sedation
- DEA and CSR License Release
- Orthodontic HLD Scoring
- Patient Responsibility
 - Reconsideration and Appeal Request
 - & Referral
- Request Member Outreach

Miscellaneous

Clinical Practice Guidelines



Member Outreach Form for Arkansas Providers MCNA Dental



An MCNA representative will contact the member to provide education, assist with scheduling appointments, and assist with transportation as needed.

Member Information		Main Dental Home Information							
Member Name (Last Name, First	Name)	Provider Name (Last Name, First Name)							
Parent/Guardian Name (Last Na	me, First Name)	Office Contact Name (La	st Name, First Name)						
Date of Birth (MM/DD/YYYY)	MCNA Member ID Number	MCNA Provider ID Numb	er						
Phone Number	Date of Last Office Visit	Phone Number	Date of Outreach Request						
Reason for Outreach		Additional Informa	ation						
To help us understand more about please select the best description behavior from the following:	t your request for member outreach, of the member or the member's								
☐ Has not received initial oral h	ealth exam (Annual Dental Visit).								
☐ Behind on six-month follow-to- Periodicity Schedule.	up care according to AAPD								
☐ Non-compliant with treatmen	t plan.								
 Non-compliant with office po behavior in office. 	licies and/or displays unacceptable								
☐ Requires education regarding	g referral use.								
□ Requires transfer from office reason for request for transfer it	Ifacility panel. Please provide in the <u>Additional Information</u> section.								
☐ Requires follow-up with MCN referred for services. Please Additional Information section.	A representative after being note circumstances of referral in the								
Print Name	Signature		Date (MM/DD/YYYY)						
Mail, Fax, or Email Con	npleted Form To:	For	Questions Contact:						
MCNA Dental			I-343-MCNA (1-844-343-6262)						
Attn: Member Advocate Outreach	Specialist		day - Friday, 7am - 7pm CST						
P.O. Box 740370, Atlanta, GA 303	374								

Fax: 210-745-4225 • Email: member_outreach@mcna.net

Patient Responsibility Form

Patient Responsibility Form mcnadental

You must understand and agree to pay for any dental services that MCNA does not cover before you get them. Review the dental services listed below with your dentals. Make sure you understand the planned treatment and now much it will cost. You must sign and date this form before you get any of these dental services. When you sign this form it means you agree to pay the full amount for the dental services. If you fall to make each payment you may be subject to collection action.

Dental Office Information	
To be completed by the dental office.	
Office Name (Business Name)	Provider Name (First, Middle, Last Name, DDG/DMD)
Office Phone Number	Date Treatment Plan Created (MMDD/YYYY)

be completed by the dental office. Use a	ddtional sheets as necess	ау.	
		_	
Procedure and Tooth/Arch	Fee	Procedure and Tooth/Arch	Fee
			\$
Procedure and Tooth/Arch	Fee	Procedure and Tooth/Arch	Fee
			\$
Procedure and Tooth/Arch	Fee	Procedure and Tooth/Arch	Fee
Procedure and Tooth/Arch	Fee	Procedure and Tooth/Arch	Fee
Procedure and Tooth/Arch	Foo	Procedure and Tooth/Arch	Fee
Procedure and Tooth/Arch	Foo	Procedure and Tooth/Arch	Fee

Member Information							
To be completed by the member, parent, or guardian.							
Member ID Number							
	Member Name (First Name, Last Name)	□ YE\$	Пио				
	My dentist let me know that there are NO covered services to take care of my dental concern. My dentist let me know that there ARE covered services that would take care of my dental concern. I am refusing covered						
services to select these.		☐ YE\$	□ NO				
I agree that the dental services and fees on this form are what	t I talked about with my dentist.	☐ YES	□ NO				
I AGREE THAT I AM PERSONALLY RESPONSIBLE FOR TO	☐ YE\$	□ NO					
Patient's Signature (Parent or guardian signature if patient is under 18 years old)	Print Name	Date (MI	weenm				



- ✓ Cosmetic Procedures (not medically necessary).
- ✓ Benefit year maximum has been met.

Offices must have patient complete prior to services being rendered.





Submission of Claims

Providers must file claims within 365 days of the Date of Service (DOS).

MCNA is required to adjudicate 100% of "electronic" clean claims within 14 calendar days of receipt. (Paper clean claims within 30 calendar days)

Providers are encouraged to register for MCNA's Electronic Funds Transfer (EFT) Program.

Providers may submit a claim to MCNA in three ways:

- Electronically through MCNA's Provider Portal at: http://portal.mcna.net
- Electronically through a clearinghouse (MCNA Payor ID: 65030)
- Paper claim via mail

MCNA Dental P.O. Box 23920 Oakland Park, Florida 33307

Faxed claims are not accepted

New for 2023

Oral Surgery Clarifications

- D7111 Going away with next manual update will be the requirement for x-rays
- D7140 Oral surgeons are not required to submit documentation with the claim submission for symptomatic teeth with the exception of treatment limited to TIDs 1,16,17 and 32
- D7210 <u>Prior authorization, x-rays and rationale are not required for payment</u>
 of symptomatic teeth with the exception of treatment limited to TIDs 1,16,17
 and 32
- * Eligible for Post Authorization (refer to Pre-Authorization of Care Section)



No Pre-authorization Approvals

- 9610 Therapeutic parenteral drug, single administration. Includes single administration of antibiotics, steroids, anti-inflammatory drugs or other therapeutic medications. Does not include sedatives, anesthetics or reversal agents
- 9612 Therapeutic parenteral drugs, two or more administrations, different medications.
 Includes multiple administrations of antibiotics, steroids, anti-inflammatory drugs or other therapeutic medications. Does not include sedatives, anesthetics or reversal agents
- 9613 Infiltration of sustained release therapeutic drug- single or multiple sites (Drug: Exparel)

^{*} Chart note documentation must include name and strength of drug administered, amount administered, site of administration and rationale explaining medical necessity. Documentation must accompany claim submission.

Frenectomy

- No Preauthorization required
- No documentation required with claim submission
- Documentation must be present in the member chart showing rationale and medical necessity as a needed dental service.
- Dental rationale examples: freeing the band of connective tissue reducing gingival recession or removing the connective tissue, large diastemas that restrict tooth movement
- Infants who experience difficulty sucking (failure to thrive) are to be treated as a medical condition and claim submission would be as a medical procedure

Immediate Dentures





Claim Adjudication Reason Codes (CARCs)



MCNA Online Provider Portal

THIS PROCEDURE HAS BEEN REPORTED AS BEING RENDERED BY ANOTHER PROVIDER AND/OR FACILITY.

Viewing Claim #1

Print this claim



Claim Details

 Status:
 Posted

 Submitted:
 10/21/2019

 Processed:
 10/21/2019



Provider Information

Treating Provider: (34828)ent Location:



Subscriber Information

Date of Birth: Subscriber ID: First Name: Last Name: Zip Code:



Additional Information

EPSDT Procedure: No Pre-Auth / Referral: N/A NEA Fast-Attach #: N/A

Another Insurance Company Is Involved: No Claim Remarks:



List of Services Provided

Hover your mouse over the CDT description to view full descriptions. For claims that have been posted, any CARCs or Comments entered will be noted in the CARCs or Comments column. Click on the codes in these columns to view the full reason code or comment.

Procedure Date	CDT	Description	Area or Tooth #	Surface	Billed Amount	Paid Amount	CARCs	Comments
09/11/2019	D2392	RESIN-BASED COMPOSITE - TWO	4	MO	\$-266.00	\$-76.50	577 101	
09/11/2019	D9230	ANALGESIA, ANXIOLYSIS, INHA			\$-84.00	\$-28.56	577 101	
09/11/2019	D0220	INTRAORAL - PERIAPICAL FIRS			\$-33.00	\$-6.12	577 101	
09/11/2019	D0230	INTRAORAL - PERIAPICAL EACH			\$-29.00	\$-5.10	577 101	
				Total:	\$-412.00	\$-116.28		



Claim Adjudication Reason Codes (CARCs)

Pop Quiz: Where can you find the CARC on your remittance advice?

Claim #	Pat Ctrl #	DOS	T/A.	Surf.	CDT / Description	Qty	Billed	Allowed	Copay	Deductible	COB	Interest	Denied	Paid	Remarks
		09/11/2019	4	MO	2392 / RESIN-BASED	1	-266.00	-76.50	0.00	0.00	0.00	0.00	0.00	-76.50	101,577
[09/11/2019			9230 / ANALGESIA,	1	-84.00	-28.56	0.00	0.00	0.00	0.00	0.00	-28.56	101,577
[09/11/2019			0220 / INTRAORAL -	1	-33.00	-6.12	0.00	0.00	0.00	0.00	0.00	-6.12	101,577
1		09/11/2019			0230/INTRAORAL-	1	-29.00	-5.10	0.00	0.00	0.00	0.00	0.00	-5.10	101,577
Total Subscriber								-116.28	0.00	0.00	0.00	0.00	0.00	-116.28	
Total Provider								-116.28	0.00	0.00	0.00	0.00	0.00	-116.28	

DOB: 11/30/2005

	Claim#	Pat Ctrl #	DOS	T/A.	Surf.	CDT / Description	Qty	Billed	Allowed	Copay	Deductible	COB	Interest	Denied	Paid	Remarks
I			09/25/2019	2	O	2391 / RESIN-BASED	1	-201.00	-60.18	0.00	0.00	0.00	0.00	0.00	-60.18	101
I			09/25/2019	2	0	2391 / RESIN-BASED	1	201.00	17.50	0.00	0.00	0.00	0.00	0.00	17.50	14,276,329
J	Total Subscriber							0.00	-42.68	0.00	0.00	0.00	0.00	0.00	-42.68	

EXPLANATION OF REMARKS

14 / THIS PROCEDURE HAS BEEN APPROVED AND WILL BE PAID ACCORDING TO YOUR CONTRACTED RATE. THE MEMBER IS NOT RESPONSIBLE FOR ANY AMOUNT EXCEEDING THE CONTRACTED RATE.

101 / A REDUCTION HAS TAKEN PLACE DUE TO AN OVERPAYMENT ON A PRIOR CLAIM.

276 / A REDUCTION OF THE APPROVED AMOUNT HAS TAKEN PLACE DUE TO A PREVIOUS RESTORATION HAVING BEEN PERFORMED ON THIS TOOTH.

329 / THIS REPRESENTS AN ADJUSTMENT TO THE ORIGINAL REQUEST.

577 / THIS PROCEDURE HAS BEEN REPORTED AS BEING RENDERED BY ANOTHER PROVIDER AND/OR FACILITY.



Common Avoidable Denials

CARC 2: This claim was previously reported and no new information was added. Find out what information was requested by checking the CARC on the original claim (1st submission). Complete a reconsideration on this original claim and add the missing information.

CARC 48: Missing x-ray and or narrative. File a reconsideration and attach the missing information in order to get this claim paid. Be sure to use the MCNA Provider Manual to ensure all necessary documents are sent the first time.

<u>CARC 53 & 626</u>: Missing Explanation of benefits or missing the second page/name of the primary insurances EOB. Ensure you've included all pages of the primary insurances EOB in order to avoid any unnecessary denials.

Claim Submission Reminders

- Timely filing is within 365 days from date of service.
- Adult members have an Annual Benefit Maximum (ABM) of \$500.00. The ABM period is based on a calendar year (January 1 through December 31)
- Reconsideration requests must be filed within 90 days of the claim determination
- Appeals must be filed within 60 days of the date of notice of the Adverse Benefit Determination (medical necessity only)

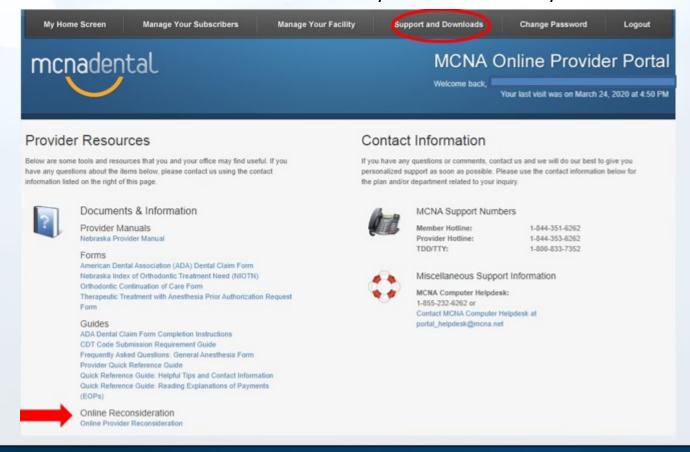


Online Portal Reconsiderations

Reconsiderations should be filed for any claim that was previously denied incorrectly (Missing information: x-ray, narrative or EOB,, etc.)

Filing a reconsideration instead of a new claim ensures that the system does not deny it because it thinks it is a

duplicate claim.



Online Portal Reconsiderations

What is this related to? Please select one of the following that most closely relates to this reconsideration. * Incorrectly Submitted or Missing Information Non-Contracted Provider Member Eligibility Retro-Eligibility change	or Facility
Member Information Subscriber ID: * Date of Birth: * mm/dd/yyyy First Name: Last Name:	Provider Information MCNA Provider ID: * State License: * First Name: Last Name:
Claim Information Claim ID: * You must enter at least one incident date or both from and thru dates. * Incident Date 1:	Supporting Documentation Upload New File: Choose File No file chosen
Reconsideration Explanation *	Sign and Submit Signature: * First & Last Name Date: 01/01/2019 You must enter all required fields before submitting this form. Submit Reconsideration



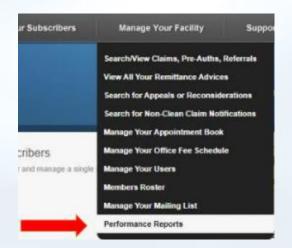
Practice Site Performance Survey (PSPS)

MCNA is pleased to announce an initiative to provide you with an overall summary report of your practice's operational and clinical performance outcomes. This report has been designed as a helpful tool to ensure transparency in highlighting performance trends, identify top opportunities for administrative efficiencies, and to provide feedback regarding your practice's preventive care services compared to regional peer practices. For the purposes of this report, peer practices exclude specialty-only practices.

The Practice Site Performance Summary is now available through your MCNA Provider Portal account at http://portal.mcna.net. Follow these simple steps to view and download it today:

- 1. Log in to your Provider Portal account.

 In the top navigation bar, click on Manage Your Facility
- 2. Select "Performance Reports" at the bottom of the dropdown menu, then select the link to view by the specific quarter.
- 3. Click on "Download" to review your report.



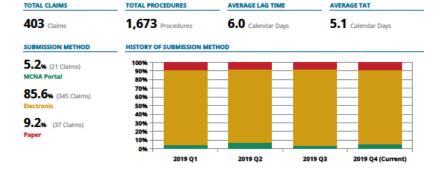


Practice Site Performance Survey (PSPS)

SECTION 1: CLAIMS

PRACTICE SITE SUMMARY

Below is a summary of your practice site's claims information for the reporting quarter.



TARGET LAG TIME

95.5% (385 Claims) Within 30 Days 4.5% (18 Claims)

Beyond 30 Days



DEFINITIONS

Lag Time: The amount of time between the final date of service and the date that MCNA received your claim.

Turnaround Time (TAT): The amount of time between the date that MCNA received your claim (or pre-authorization) and the date of finalization.

Period: 2019 - Quarter 4 (Oct 1, 2019 - Dec 31, 2019) • Generated: March 15, 2020

Page 2

 The PSPS features a cover page that contains office information (name, address, phone etc.), then presents data as shown.

Practice Changes/Updates

You **must** notify MCNA of any changes to your practice and/or provider record. All changes may be submitted via email to the Provider Relations Department at arkansaspr@mcna.net or fax at 1-210-695-7042 on your company letterhead. Changes requiring notification include:

- Adding a new provider or facility location*
- Removing a provider or facility location*
 - Ninety (90) days to terminate participation to allow for continuity of care issues
- Changes with provider's license status or board actions*
- Office address or name changes*
- Billing and banking information
- Tax ID or NPI (Type 1 or 2)*
- Changes to your Medicaid enrollment file*
- Office demographic changes (contact information, hours, patient base, age range)

*Failure to notify us of any changes may result in payment delays.



Your Arkansas Provider Relations Team

Kathy Hatcher

Sr. Provider Relations Rep 1-844-343-6262 Ext: 921 khatcher@mcna.net

Tina Thompson

Provider Relations Rep / QA Analyst 1-844-343-6262 Ext: 922 tthompson@mcna.net



Joye Henson

Internal Provider Relations Rep 1-844-343-6262 Ext: 727 jhenson@mcna.net

Contact our team @ <u>Arkansaspr@mcna.net</u>

Please visit us on our website @ www.mcnaar.net

Log in to our Provider Portal @ https://portal.mcna.net

