

**Early Periodic Screening Diagnostic Treatment (EPSDT)
Prior Authorization
User Guide**

May 2008

For internal use by the Department of Medical Assistance Services
In compliance with HIPAA regulations, this user guide does not show PHI.

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EPSDT-PA Overview

The Early Periodic Screening Diagnostic Treatment - Prior Authorization (EPSDT-PA) system is used in conjunction with, but is subordinate to, the MMIS Prior Authorization system. When an EPSDT prior authorization is requested it is initially tracked through this system. Once a final decision is made the prior authorization and decision are manually entered into MMIS.

There are three primary parts to EPSDT-PA: one informational screen for the associated recipient, two prior authorization tracking screens, and two report building screens. Accompanying these primary screens are several informational screens.

Primary informational screens: Prior to entering a prior authorization the recipient information must be in the MMIS_ENROLLEE table. Screen EPSDT01 (Recipient Information) displays the current recipient information. No recipient information may be updated from this system as it is maintained in MMIS and download into the Oracle databases.

PA tracking screens: When a prior authorization request is made, the request information is entered into EPSDT-PA using the Procedure Information screen (EPSDT-PC03) where it is tracked by recipient number, Hcpcs code, and request received date. The PA request is then sent to Medical Support for a decision. The decision rendered by Medical Support is entered into the Decision Information screen (EPSDT-D04).

Two report building screens: The EPSDT PA Data Report consist of 15 report variations based on PA “request received” from and thru dates. The EPSDT Adhoc Report is a user “free form” report based on various optional report filtering fields and up to 16 report display fields.

Informational Screens include the Service Summary screen which displays the PA history for a recipient; the Provider Information screen; the Procedure Master Audit Trail which displays those who entered and updated the master information; Procedure Detail Audit Trail which displays those who entered and updated the detail information.

EPSDT Prior Authorization Entry Process

Step 1 - Recipient Information

Press F7 to activate the screen then enter the recipients Medicaid ID. Press F8 to display the recipient's information. No other entry is required on this screen; Click on "Procedure" to continue the PA entry.

The screenshot shows a software interface for 'Early Periodic Screening Diagnostic Treatment'. At the top left is 'EPSDT01' and at the top right is the date '03/17/2014'. The main title is 'Early Periodic Screening Diagnostic Treatment'. Below this is a section titled 'Vammis Recipient Information' containing several input fields: Medicaid Id, Recipient Tracking #(SSN) with a dropdown arrow, Last, First, MI, Date of Birth, Age, Race, and Sex. Below that is a section titled 'Vammis Eligibility Information' which is a table with columns: Benefit Plan, Exception Indicator, Plan Description, Provider Number, NPI, Begin Date, End Date, and TPL. At the bottom of the screen are five buttons: Procedure, Services, Claims, Reports, and Exit.

Note: The displayed recipient information comes from two primary sources: MMIS_ENROLLEE_DETAIL and MMIS_ENROLLEE_ELIGIBILITIES. Those tables are populated by a download from MMIS.

Data field name, function, notes, and table residence

Vammis Recipient Information

Data field name	Function	Notes
Medicaid ID	Input required	• Must exist in MMIS_ENROLLEE_DETAIL (MEDICAID_NUMBER)
Recipient Tracking #	Display	• Retrieved from MMIS_ENROLLEE_DETAIL (SSN)
Last	Display	• Retrieved from MMIS_ENROLLEE_DETAIL (NAME_LAST)
First	Display	• Retrieved from MMIS_ENROLLEE_DETAIL (NAME_FIRST)
MI	Display	• Retrieved from MMIS_ENROLLEE_DETAIL (NAME_MID)
Date of Birth	Display	• Retrieved from MMIS_ENROLLEE_DETAIL (BIRTH_DATE)
Age	Display	• Calculated based on the system date and BIRTH_DATE from MMIS_ENROLLEE_DETAIL
Race	Display	• Retrieved from MMIS_ENROLLEE_DETAIL (RACE)
Sex	Display	• Retrieved from MMIS_ENROLLEE_DETAIL (SEX)

Vammis Eligibility Information

Benefit Plan (1-5)	Display	<ul style="list-style-type: none">Retrieved from MMIS_ENROLLEE_ELIGIBILITIES (ENRL_BENEFIT_PLAN1 thru 5)
Exception Indicator	Display	<ul style="list-style-type: none">Retrieved from MMIS_ENROLLEE_ELIGIBILITIES (ENRL_EXCEPTION_INDICATOR1 thru 5)
Plan Description	Display	<ul style="list-style-type: none">Retrieved from EPSDT_BENEFIT_PLAN_DESCRIPTION (BENEFIT_PLAN_DESCRIPTION)
Provider Number	Display	<ul style="list-style-type: none">Retrieved from MMIS_ENROLLEE_ELIGIBILITIES (ENRL_PROVIDER_ID1 thru 5)
NPI	Display	<ul style="list-style-type: none">Retrieved from MMIS_ENROLLEE_ELIGIBILITIES (ENRL_NPI1 thru 5)
Begin Date	Display	<ul style="list-style-type: none">Retrieved from MMIS_ENROLLEE_ELIGIBILITIES (ENRL_BEGIN_DATE1 thru 5)
End Date	Display	<ul style="list-style-type: none">Retrieved from MMIS_ENROLLEE_ELIGIBILITIES (ENRL_END_DATE1 thru 5)
TPL	Display	<ul style="list-style-type: none">There is TPL coverage when the TPL coverage dates fall within the benefit plan begin and end dates (table MMIS_ENROLLEE_TPLS)

Step 2 – Procedure Information

When a prior authorization request is made, the request information is entered into EPSDT-PA using the Procedure Information screen (EPSDT-PC03) where it is tracked by recipient number, Hcpcs code, and request received date. Once this information is entered the PA is sent to Medical Support for a decision. No other information is required at this time.

EPSDT-PC03
Procedure Information
03/17/2014

(#701-025904-034 -- ISIS EWING)

Procedure Master

Hcpcs Code:

Service:

Modifiers:

Request Information

Units:
 Amount:

From Date:
 To Date:

Tech Waiver:
 Substance Abuse:

NPI:

Provider Legacy No:

NPI Site No:

NPI Type:

Provider Name:

Provider Address:

Provider City:

Request Date:

Provider State:

Provider Zip:

Contact Name:

Contact Phone:

Contact Fax:

Notes:

Procedure Detail Decision

Seq	Action Date	Reviewer	Date Sent to Med Support	Date Rec'd back from Med Support	Date Sent to MCH Review	Date Rec'd back from MCH	Appeal Reqst
		▼					▼

Recipient

Decision

Service Summary

Reports

Master Audit

Detail Audit

Data field name, function, and table residence

Procedure Master

Hcpcs	Input required or button 1 or 2	<ul style="list-style-type: none"> This is the number assigned to a particular service Must be in MMIS_PROCEDURE_CODES (PROC_NAME) Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_HCPCS_CODE)
Hcpcs – Button 1	Lookup	<ul style="list-style-type: none"> Use this button if the Hcpcs code is not known. This will list all of the procedures and associated rates. Selecting the applicable procedure will load the Hcpcs code, service description, and service rate (amount).
Hcpcs – Button 2 Service	Lookup Retrieved	<ul style="list-style-type: none"> Same as Hcpcs – Button 1, but does not include the service rate Retrieved using HCPCS from MMIS_PROCEDURE_CODES (PROC_NAME) Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_SERVICE)

Modifiers	Input optional	<ul style="list-style-type: none"> Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_MODIFIER1 PROCEDURE_MASTER_MODIFIER2)
Requested Units	Input optional	<ul style="list-style-type: none"> Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_REQST_UNIT)
Requested Amount	Input optional	<ul style="list-style-type: none"> Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_REQST_AMOUNT)
Requested From Date	Input optional	<ul style="list-style-type: none"> Only dates on or after “Request Date” may be approved This is first date that the PA procedure will be covered Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_FROM_DATE)
Requested To Date	Input optional	<ul style="list-style-type: none"> This is last date that the PA procedure will be covered Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_TO_DATE)
Request Tech Waiver	Input - defaults to “N”	<ul style="list-style-type: none"> Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_NURSING_TW) * “Y” or “N”
Request Date	Input required	<ul style="list-style-type: none"> This is the date that the request came into DMAS Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_REQST_DATE)
NPI	NPI or Legacy Required	<ul style="list-style-type: none"> Must be in EPSDT_PROVIDER (PROVIDER_NPI) Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_NPI)
Provider Legacy No	NPI or Legacy Required	<ul style="list-style-type: none"> Must be in EPSDT_PROVIDER (PROVIDER_IPROV) Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_IPROV)
NPI Site No	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROVIDER (PROVIDER_NPI_SITE_NO)
NPI Type	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROVIDER (PROVIDER_NPI_TYPE)
Provider Name	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROVIDER (PROVIDER_NAME)
Provider Address	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROVIDER (PROVIDER_ADDRESS_LINE_1)
Provider City	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROVIDER (PROVIDER_CITY)
Provider State	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROVIDER (PROVIDER_STATE)
Provider Zip	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROVIDER (PROVIDER_ZIP)
Contact Name	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROVIDER (PROVIDER_CONTACT_NAME)
Contact Phone	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROVIDER (PROVIDER_CONTACT_PHONE)
Contact Fax	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROVIDER (PROVIDER_CONTACT_FAX)
Notes	Input optional	<ul style="list-style-type: none"> Stored in EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_NOTES)

Procedure Detail Decision

Seq	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROCEDURE_DETAIL (PROCEDURE_DETAIL_SEQ_NO)
Action Date	Input optional	<ul style="list-style-type: none"> Stored in EPSDT_PROCEDURE_DETAIL (PROCEDURE_DETAIL_ACTION_DATE)
Reviewer	Input required	<ul style="list-style-type: none"> Stored in EPSDT_PROCEDURE_DETAIL (PROCEDURE_DETAIL_REVIEWER)
Date to Med Support	Input required	<ul style="list-style-type: none"> Stored in EPSDT_PROCEDURE_DETAIL (PROCEDURE_DETAIL_SENT_TO_DATE)
Date Approved	Input required	<ul style="list-style-type: none"> Stored in EPSDT_PROCEDURE_DETAIL (PROCEDURE_DETAIL_APP_BY_DATE)
Appeal Reqst	Input optional	<ul style="list-style-type: none"> Stored in EPSDT_PROCEDURE_DETAIL (PROCEDURE_DETAIL_APPEAL_REQST)

Step 3 – Decision Information

After Medical Support makes the decision on how to proceed with the PA, the decision is logged into the Decision Information screen.

EPSDT-D04
Decision Information
04/14/2008

Decision Master

Action Date:

Reviewer:

Requested

Units:

Amount:

From:

To:

Reason Codes

PA Number:

Add Pay:

Request Type:

Notification Date:

Authorized Amount:

Source:

Referral:

Notes:

Decision Detail Approved Line Items

Seq No	Decision	Units	From Date	To Date
1	Approve	0	12/22/2006	01/20/2007
	▼			
	▼			
	▼			

Data field name, function, notes, and table residence

Decision Master

Action Date	Derived	<ul style="list-style-type: none"> This date is derived from the “Action Date” entered in the Procedure Information screen Stored in EPSDT_DECISION_MASTER (DECISION_MASTER_ACTION_DATE)
Reviewer	Optional	<ul style="list-style-type: none"> Stored in EPSDT_DECISION_MASTER (DECISION_MASTER_REVIEWER)
Requested Units	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_REQST_UNIT)
Requested Amount	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_REQST_AMOUNT)
Requested From	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_FROM_DATE)
Requested To	Display	<ul style="list-style-type: none"> Retrieved from EPSDT_PROCEDURE_MASTER (PROCEDURE_MASTER_TO_DATE)
Reason Codes	Optional	<ul style="list-style-type: none"> Codes supporting the decision Stored in EPSDT_DECISION_MASTER (DECISION_MASTER_REASON_CODE1 thru 6)

PA Number	Optional	<ul style="list-style-type: none"> • The prior authorization number assigned in MMIS • Stored in EPSDT_DECISION_MASTER (DECISION_MASTER_PA_NO)
Notification Date	Optional	<ul style="list-style-type: none"> • The most recent date a decision letter was sent to the requestor • Stored in EPSDT_DECISION_MASTER (DECISION_MASTER_LTR_SENT_DATE)
Source	Optional	<ul style="list-style-type: none"> • Method of notification • Stored in EPSDT_DECISION_MASTER (DECISION_MASTER_SOURCE)
Add Pay	Optional	<ul style="list-style-type: none"> • Stored in EPSDT_DECISION_MASTER (DECISION_MASTER_ADD_PAY)
Request Type	Optional	<ul style="list-style-type: none"> • Change, New, Discharge, or Pend • Stored in EPSDT_DECISION_MASTER (DECISION_MASTER_REQST_TYPE)
Authorization Amount	Optional	<ul style="list-style-type: none"> • Stored in EPSDT_DECISION_MASTER (DECISION_MASTER_AUTH_AMOUNT)
Referral	Optional	<ul style="list-style-type: none"> • Stored in EPSDT_DECISION_MASTER (DECISION_MASTER_REFERRAL)

Decision Detail Approval Line Items

Seq No	Derived	<ul style="list-style-type: none"> • Retrieved from EPSDT_DECISION_DETAIL () • Approve, Pend, Deny, Reject • Stored in EPSDT_DECISION_DETAIL (DECISION_DETAIL_DECISION)
Decision	Optional	
Units	Optional	<ul style="list-style-type: none"> • Stored in EPSDT_DECISION_DETAIL (DECISION_DETAIL_UNIT_APP)
From Date	Optional	<ul style="list-style-type: none"> • Approved start date • Stored in EPSDT_DECISION_DETAIL (DECISION_DETAIL_UNIT_FRM_DATE)
To Date	Optional	<ul style="list-style-type: none"> • Approved end date • Stored in EPSDT_DECISION_DETAIL (DECISION_DETAIL_UNIT_TO_DATE)

EPSDT Prior Authorization Informational Screens

Provider Information

Provider information is loaded into EPSDT_PROVIDER by a download from MMIS. EPSD-PR05 displays provider information.

EPSDT-PR05
04/14/2008

Provider Information

Provider

NPI:

Legacy No:

NPI Site No:

NPI Type:

Name:

Address:

City:

State:

Zip:

Contact Name:

Contact Phone:

Contact Fax:

Contact Extension:

Contact Email:

Data field name, function, notes, and table residence

Decision Master

NPI	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_NPI)
Legacy No	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_IPROV)
NPI Site No	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_NPI_SITE_NO)
NPI Type	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_NPI_TYPE)
Name	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_NAME)
Address	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_ADDRESS_LINE_1)
City	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_CITY)
State	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_STATE)
Zip	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_ZIP)
Contact Name	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_CONTACT_NAME)
Contact Phone	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_CONTACT_PHONE)
Contact Fax	Display	• Retrieved from EPSDT_PROVIDER (PROVIDER_CONTACT_FAX)

- Contact Extension Display • Retrieved from EPSDT_PROVIDER (PROVIDER_CONTACT_EXTENSION)
- Contact Email Display • Retrieved from EPSDT_PROVIDER (PROVIDER_CONTACT_EMAIL_ADDRESS)

Service Summary

Service Summary screen which displays the PA history for a recipient. Information for this report is retrieved from EPSDT_SERVICE_SUMMARY. EPSDT_SERVICE_SUMMARY is populated weekly from MMIS.

EPSDT-5502
Service Summary
04/14/2008

HCPCS Code	Decision	Requested			Approved		Approved		Add Pay
		Date From	To Date	PA Number	Date From	Date To	Units	Amount	
0961	Approve	06/23/2007	01/21/2008	10122000020	06/23/2007	01/21/2008	219	,717.49	Y
0961	Approve	06/22/2006	12/22/2006		10/02/2006	06/22/2007	166	,587.45	Y
90801	Reject	05/04/2006	05/04/2006		05/04/2006	05/04/2006	3	\$102.75	
90847	Reject	06/15/2006	06/15/2006		06/15/2006	06/15/2006	3	\$78.53	
59123	Approve							\$25.94	
59124	Approve							\$22.52	

Data field name, function, notes, and table residence

Decision Master

- HCPCS Code Display • Retrieved from EPSDT_SERVICE_SUMMARY (SERVICE_SUMMARY_HCPCS_CODE)
- Decision Display • Retrieved from EPSDT_SERVICE_SUMMARY (SERVICE_SUMMARY_DECISION)
- Requested Date From Display • Retrieved from EPSDT_SERVICE_SUMMARY (SERVICE_SUMMARY_REQST_FRM_DATE)
- Requested To Date Display • Retrieved from EPSDT_SERVICE_SUMMARY (SERVICE_SUMMARY_REQST_TO_DATE)
- PA Number Display • Retrieved from EPSDT_SERVICE_SUMMARY (SERVICE_SUMMARY_PA_NO)
- Approved Date From Display • Retrieved from EPSDT_SERVICE_SUMMARY (SERVICE_SUMMARY_FROM_DATE)
- Approved Date To Display • Retrieved from EPSDT_SERVICE_SUMMARY (SERVICE_SUMMARY_TO_DATE)
- Approved Units Display • Retrieved from EPSDT_SERVICE_SUMMARY (SERVICE_SUMMARY_UNIT_APP)

- Approved Amount Display • Retrieved from EPSDT_SERVICE_SUMMARY (SERVICE_SUMMARY_AUTH_AMOUNT)
- Add Pay Protected • Retrieved from EPSDT_SERVICE_SUMMARY (SERVICE_SUMMARY_ADD_PAY)

Claim Information – not currently used

EPSDT-CL05 **Claim Information** 03/17/2014

(#701-025904-034 -- ISIS EWING)

Claim Master

Seq No	Hcpcs Code	Procedure Description	NPI	Legacy No	Approved From Date	Approved To Date	Units App	Units Remain	Amount Rcvd

Claim Detail

Hcpcs Code	Procedure Desc	NPI	Legacy No	Effective Dates

Seq No	Service From Date	Service To Date	Action Taken	Units App	Amount Billed	Amount Reimbursed	Units Remain
			▼				
			▼				
			▼				
			▼				
			▼				

Data field name, function, notes, and table residence

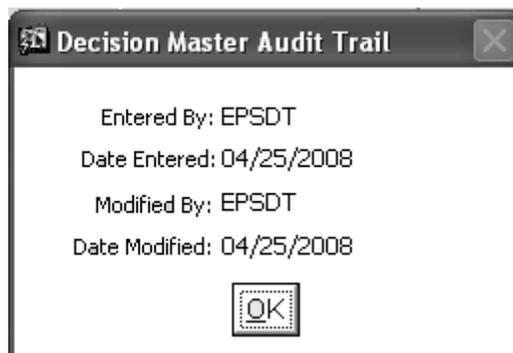
- Claim Master**
- Seq No Display • Retrieved from EPSDT_CLAIM_MASTER (CLAIM_MASTER_SEQ_NO)
 - Hcpcs Code Display • Retrieved from EPSDT_CLAIM_MASTER (CLAIM_MASTER_HCPCS_CODE)
 - Procedure Description Display • Retrieved from EPSDT_CLAIM_MASTER (CLAIM_MASTER_SERVICE)
 - NPI Display • Retrieved from EPSDT_CLAIM_MASTER (CLAIM_MASTER_NPI)
 - Legacy Display • Retrieved from EPSDT_CLAIM_MASTER (CLAIM_MASTER_IPROV)
 - Approved From Date Display • Retrieved from EPSDT_CLAIM_MASTER (CLAIM_MASTER_APP_FRM_DATE)
 - Approved To Date Display • Retrieved from EPSDT_CLAIM_MASTER (CLAIM_MASTER_APP_TO_DATE)
 - Units App Display • Retrieved from EPSDT_CLAIM_MASTER (CLAIM_MASTER_UNIT_APP)
 - Units Remain Display • Retrieved from EPSDT_CLAIM_MASTER (CLAIM_MASTER_UNIT_REMAIN)
 - Amount Rcvd Display • Retrieved from EPSDT_CLAIM_MASTER (CLAIM_MASTER_AMOUNT_RCVD)

Claim Detail

Hcps Code	Display	• Retrieved from EPSDT_CLAIM_DETAIL ()
Procedure Desc	Display	• Retrieved from EPSDT_CLAIM_DETAIL ()
NPI	Display	• Retrieved from EPSDT_CLAIM_DETAIL ()
Legacy No	Display	• Retrieved from EPSDT_CLAIM_DETAIL ()
Effective Dates	Display	• Retrieved from EPSDT_CLAIM_DETAIL ()
Seq No	Display	• Retrieved from EPSDT_CLAIM_DETAIL (CLAIM_DETAIL_SEQ_NO)
Service From Date	Display	• Retrieved from EPSDT_CLAIM_DETAIL (CLAIM_DETAIL_SERV_FROM_DATE)
Service To Date	Display	• Retrieved from EPSDT_CLAIM_DETAIL (CLAIM_DETAIL_SERV_TO_DATE)
Action Taken	Display	• Retrieved from EPSDT_CLAIM_DETAIL (CLAIM_DETAIL_ACTION)
Units App	Display	• Retrieved from EPSDT_CLAIM_DETAIL (CLAIM_DETAIL_UNIT_APP)
Amount Billed	Display	• Retrieved from EPSDT_CLAIM_DETAIL (CLAIM_DETAIL_UNIT_BILLED)
Amount Reimbursed	Display	• Retrieved from EPSDT_CLAIM_DETAIL (CLAIM_DETAIL_UNIT_REIMB)
Units Remain	Display	• Retrieved from EPSDT_CLAIM_DETAIL (CLAIM_DETAIL_UNIT_REMAIN)

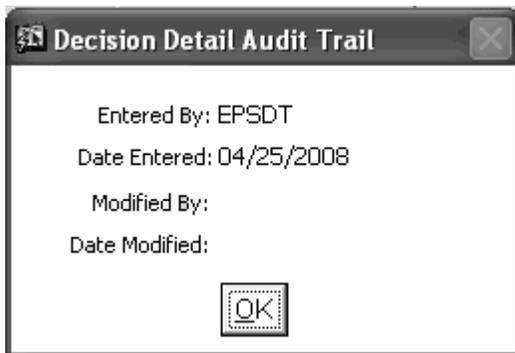
Decision Master Audit Trail

The Decision Master Audit Trail displays who and when the PA was entered and modified.



Decision Detail Audit Trail

The Decision Master Audit Trail displays who and when the PA detail was entered and modified.



EPSDT Reports

EPSDT_REPORT_CANVAS

EPSDTRPT01 **Epsdt Reports** 04/25/2008

Weekly Report
 PA Report(s)
 Recipient Report
 Adhoc Report

EPSDT Reports – Weekly

EPSDT_PARAMETER_CANVAS

Epsdt Report Parameters

Date From:

Date To:

Weekly Report Example

EPSDTWK01

Department of Medical Assistance Services

05/06/2008

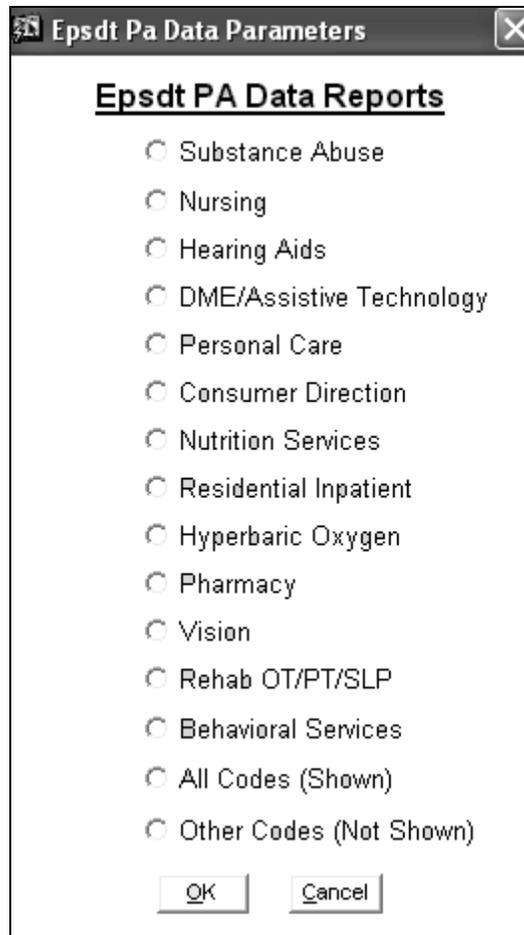
EPSDT Weekly Report

01/01/2007 To 01/31/2007

Action:	Number:
Pre Authorizations Received:	45
Define Services Requested:	
KePro Referral	0
Vision	0
SA	21
HA	15
Personal Care	2
Consumer Direction/ Personal Care	0
Nutrition Services	0
Private Duty Nursing	5
Private Duty Nursing/ Transfer from Tech Waiver	0
Residential/ Behavioral Psych	0
In-Patient/ Hospital Based Programs	0
Other	2
DME/Assistive Tech/Formula	0
Rejected:	10
Discharged:	0
Approved:	36
Decision Referral:	0
Denials (total):	1
Pended (total):	3
Change to existing PA:	0
Approvals from MSU (total):	16
Number of PA sent to MSU:	19

Prior Authorization Reports

EPSDT_PA_DATA_CANVAS



Epsdt PA Data Parameters

Epsdt PA Data Reports

- Substance Abuse
- Nursing
- Hearing Aids
- DME/Assistive Technology
- Personal Care
- Consumer Direction
- Nutrition Services
- Residential Inpatient
- Hyperbaric Oxygen
- Pharmacy
- Vision
- Rehab OT/PT/SLP
- Behavioral Services
- All Codes (Shown)
- Other Codes (Not Shown)

Report	HCPCS code
Substance Abuse	90801-90533
Nursing	S9123, S9124, T1030, T1031
Hearing Aids	V5000-V5299
DME/Assistive Technology	T4521-T4554, T1999, E%, K%, L%,A4000-A8999, B4034-B9999
Personal Care	T1019
Consumer Direction	S5126
Nutrition Services	0670, 97802-97804
Residential Inpatients	0770, 0961, 0969, 2100, H0017, H0019, H2013, H2018
Hyperbaric Oxygen	C1300, 99183
Pharmacy	J%
Vision	V2%
Rehab OT/PT/SLP	0420-0469
Behavioral Services	H2014, H2020, H2021, H2033, H2037
All Codes	All codes listed above
Other Codes	All codes <u>not</u> listed above

PA Report Example

EPSDTPA01	Department of Medical Assistance Services	04/28/2008		
EPSDT Pre Authorization Data:				
Nursing				
January 1, 2006 To April 15, 2008				
<i>Dates of Service</i>	<i># of Unduplicated Recipients</i>	<i># of Providers</i>	<i># of Approvals</i>	<i>Amount Paid Out - Add Pays</i>
January 01 - December 31 2006	31	20	123	\$25.94
January 01 - April 15 2008	63	30	44	\$0
Total # of Providers requesting Services: 63				

Recipient Report

EPSDTRCP01

Department of Medical Assistance Services EPSDT Recipients and Providers

05/06/2008

January 1, 2007 To January 30, 2007

Type of Service	2007 Number of Recipients Approved for Services
<i>Substance Abuse</i>	0
<i>Nursing</i>	0
<i>Hearing Aids</i>	0
<i>DME/Assistive Technology</i>	0
<i>Personal Care</i>	0
<i>Consumer Direction</i>	1 (Personal Care)
<i>Nutrition Services</i>	1
<i>Residential/In- Patient Programs</i>	2
<i>Hyperbaric Oxygen Treatment</i>	0
<i>Pharmacy</i>	0
<i>Vision</i>	0
<i>Rehab OT/PT/SLP</i>	0
<i>Imaging, Surgery and other Diagnostic Services</i>	1
<i>Behavioral Services</i>	0
Total	5

Adhoc Report Setup

EPSDT-A01	EPSDT ADHOC REPORTING	05/06/2008			
Procedure/Requested					
Medicaid Number: <input type="text"/>					
Hcpcs Codes: <input type="text"/> <small>LOV</small>					
<input type="text"/> <small>LOV</small>					
<input type="text"/> <small>LOV</small>					
Request Date: <input type="text"/> to <input type="text"/>					
Unit From Date: <input type="text"/> to <input type="text"/>					
Unit To Date: <input type="text"/> to <input type="text"/>					
Decision: <input type="text"/>					
<input type="text"/>					
<input type="text"/>					
Action Date: <input type="text"/> to <input type="text"/>					
Reviewer: <input type="text"/>					
<input type="text"/>					
<input type="text"/>					
Sent to Med: <input type="text"/> to <input type="text"/>					
Approved by Med: <input type="text"/> to <input type="text"/>					
Appeal Request: <input type="checkbox"/>					
Decision/Approved					
Reviewer: <input type="text"/>					
<input type="text"/>					
<input type="text"/>					
Reason Code 1: <input type="text"/> 3: <input type="text"/> 5: <input type="text"/>					
2: <input type="text"/> 4: <input type="text"/> 6: <input type="text"/>					
PA Number 1: <input type="text"/> 3: <input type="text"/>					
2: <input type="text"/> 4: <input type="text"/>					
Add Pay: <input type="checkbox"/>					
Source: <input type="text"/>					
<input type="text"/>					
<input type="text"/>					
Request Type: <input type="text"/>					
<input type="text"/>					
<input type="text"/>					
Referral: <input type="checkbox"/>					
Decision: <input type="text"/>					
<input type="text"/>					
<input type="text"/>					
Letter Sent: <input type="text"/> to <input type="text"/>					
Units App From: <input type="text"/> to <input type="text"/>					
Units App To: <input type="text"/> to <input type="text"/>					
Choose Up To 16 fields To Be Shown					
<input type="checkbox"/> Medicaid Number	<input type="checkbox"/> Recipient SSN	<input type="checkbox"/> Recipient Name	<input type="checkbox"/> Birth Date	<input type="checkbox"/> Age	<input type="checkbox"/> Sex
<input type="checkbox"/> Race	<input type="checkbox"/> Benefit Plan	<input type="checkbox"/> Exception Indicator	<input type="checkbox"/> Provider Number	<input type="checkbox"/> NPI	<input type="checkbox"/> Begin Date
<input type="checkbox"/> End Date	<input type="checkbox"/> Coverage Code	<input type="checkbox"/> Coverage Begin Date	<input type="checkbox"/> Coverage End Date	<input type="checkbox"/> Hcpcs Code	<input type="checkbox"/> Service
<input type="checkbox"/> Request Date	<input type="checkbox"/> Modifier 1	<input type="checkbox"/> Modifier 2	<input type="checkbox"/> Request Notes	<input type="checkbox"/> Request Units	<input type="checkbox"/> Request Amount
<input type="checkbox"/> Request From Date	<input type="checkbox"/> Request To Date	<input type="checkbox"/> Request Decision	<input type="checkbox"/> Action Date	<input type="checkbox"/> Sent To Date	<input type="checkbox"/> Approved By Date
<input type="checkbox"/> Request Reviewer	<input type="checkbox"/> Appeal Request	<input type="checkbox"/> Source	<input type="checkbox"/> Approval Reviewer	<input type="checkbox"/> Reason Code 1	<input type="checkbox"/> Reason Code 2
<input type="checkbox"/> Reason Code 3	<input type="checkbox"/> Reason Code 4	<input type="checkbox"/> Reason Code 5	<input type="checkbox"/> Reason Code 6	<input type="checkbox"/> PA Number	<input type="checkbox"/> Add Pay
<input type="checkbox"/> Letter Sent Date	<input type="checkbox"/> Request Type	<input type="checkbox"/> Authorized Amount	<input type="checkbox"/> Approval Notes	<input type="checkbox"/> Referral	<input type="checkbox"/> Approval Decision
<input type="checkbox"/> Units Approved	<input type="checkbox"/> Approved From Date	<input type="checkbox"/> Approved To Date	<input type="checkbox"/> Appeal Hcpcs Code	<input type="checkbox"/> Appeal Request Date	<input type="checkbox"/> Completed Date
<input type="checkbox"/> Hearing Date	<input type="checkbox"/> Formal Date	<input type="checkbox"/> Outcome	<input type="checkbox"/> Appeal Notes	<input type="checkbox"/> NPI	<input type="checkbox"/> IProv
<input type="checkbox"/> NPI Site Number	<input type="checkbox"/> NPI Type	<input type="checkbox"/> Provider Number	<input type="checkbox"/> Provider Name	<input type="checkbox"/> Address	<input type="checkbox"/> City
<input type="checkbox"/> State	<input type="checkbox"/> Zip	<input type="checkbox"/> Contact Name	<input type="checkbox"/> Contact Phone	<input type="checkbox"/> Contact Fax	<input type="checkbox"/> Contact Extension
<input type="checkbox"/> Contact Email					
Report Title: <input type="text"/>					
Sort the Report					
1) <input type="text"/>	3) <input type="text"/>	5) <input type="text"/>	7) <input type="text"/>		
2) <input type="text"/>	4) <input type="text"/>	6) <input type="text"/>	8) <input type="text"/>		
<input type="button" value="Run"/> <input type="button" value="Exit"/>					

