

## **February 2024 Claims Payment Systemic Error Report**

Listed below are current Claims Payment Systemic Errors (CPSE). The issues are reported in descending order. This log is updated monthly.

AmeriHealth Caritas Ohio encourages you to review this log often and prior to contacting AmeriHealth Caritas Ohio Provider Services center. If you still have questions, please call 1-833-644-6001.

Unique ID and Description of CPSE	Date CPSE was First Identified	Billing Provider Type(s) Impacted by CPSE (select all that apply)	Timeline for Fixing CPSE	Date(s) and/or Date Span(s) of Corrected Claims Adjustments	CPSE Status
ACOH CPSE Issue 1: Incorrect payment is being made based on the multiple specialties of paraprofessionals.	02/06/23	84-Ohio Department of Mental Health (Community Mental Health) Provider , 95- ODADAS Certified/Licensed (SUD) Treatment Program	Fix completed on 5/8/2023.	Previously reported: Impacted claims were adjusted between 2/13/23 and 3/10/2023. Manual workaround started 2/6/23, claims are being manually adjudicated prior to release. 60 days are required to fully implement and test the changes being made to claims system to ensure they are working as intended. Automation will be completed on 5/8/2023.  5/15/23 Update: Automation was completed on 5/8/23 however, claim fallout from the manual process was identified due to volume of claims received. Both overpayments and denials were identified so TAT reflects additional time for provider notification. We estimate adjustments will be completed between 5/15/2023 and 8/15/2023 given impacted claim volume.  7/15/2023 Update: Correct reprocessing of the claims is impacted by resolution of CPSE 47. The reprocessing involves both payments and recoveries with a letter period. Due to volume and above factors estimated to be completed by 10/1/2023.  10/15/2023 Update: Correct reprocessing of the claims is impacted by resolution of CPSE 47. The reprocessing involves both payments and recoveries with a letter period. Due to volume and above factors estimated to be completed by	In Progress

	T	1			
				11/30/2023.	
				12/15/2023 Update: We previously estimated completion on	
				11/30/2023. However additional processing time is needed due	
				to manual review requirements and claim volume. We	
				anticipate multiple project submissions to be complete in	
				stages. Current estimated date of completion is between	
				02/15/24 and 5/15/2024.	
ACOH Confirmed				0-1, -0, -0, -0, -0, -0, -0	
CPSE Issue 11:					
Some Claims are					
denying or			Previously we	10/4/2023 Update: Adjustments include payments and	
overpaying in error			estimated date of	recoveries. Estimated date of completion was 10/10/2023 ,	
due to incorrect NPI				,	
			completion was	however significant manual review is required for impacted	
Crosswalk.			5/29/23.	claim validation. This must be completed before projects can	
6/15/2023: Updated			Configuration	begin. Due to claim volume and complexity, new estimated	
to reflect this issue	03/29/23	00-All provider types	efforts are	completion date is 11/30/2023.	In Progress
impact all provider			ongoing. Previous	12/15/2023 Update: Claims include both payments and	
types.			estimated date of	recoveries. 2 adjustment projects were submitted but additional	
7/17/2023: Updated			fix was 7/10/23. Fix	projects will be required. Due to volume, letter requirements,	
description to			completed on	and manual processing involved, we estimate completion of all	
reflect that this			7/12/2023.	adjustments to complete between 01/01/2024 and 3/1/2024.	
issue results in					
denials and					
overpayments.					

ACOH CPSE Issue 22: Some claims for H0006, H0036, H2017, and H2019 are paying at beyond unit limits maximums.	4/24/2023	84-Ohio Department of Mental Health (Community Mental Health) Provider , 95- ODADAS Certified/Licensed (SUD) Treatment Program	Previous fix estimated to be completed on 8/15/2023, however addition time needed for resolution. Current estimated completion is 10/01/2023.  10/15/2023 Update: Previous fix date was 10/1/2023, however additional configuration is required. Estimated completion is 10/24/2023.  11/16/2023 Update: We previously estimated fix to be completed by 10/24/2023.  Fix completed on 10/19/2023.  O1/16/2024 Update: Previously reported resolved but as we tested claims for reprocessing we determined configuration for POS restrictions	Adjustments estimated to be completed by 06/03/2024 due to recovery letter process and volume.	In Progress
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	was omitted in		
	error from this fix		
	request. New		
	estimated date of		
	completion is		
	03/03/2024.		
	02/15/2024		
	Update: Fix		
	completed on		
	01/22/2024.		
	, ,		

ACOH CPSE Issue 29: No EOB was received but system is populating erroneous "type of coverage" data causing some claims to pay as primary incorrectly. 6/15/2023 update: Updated issue number as '26' skipped in error.	5/4/2023	00-All provider types	Fix completed on 5/17/2023.	Adjustments previously estimated to be completed by 8/17/2023.  8/15/23 Update: 2 Adjustment projects initiated 6/21/2023 and will complete between 8/21/2023 and 9/21/2023. However additional projects will be required, and due to volume and manual reprocessing we now estimate adjustments to be completed by 11/16/2023.  10/15/2023 Update: Previous estimate was 11/16/23, however the reprocessing of these claims is dependent upon resolution of Issue 36. Due to that resolution time, volume, manual reprocessing, and enrollment file issues we now estimate 11/30/2023.  12/15/2023 Update: Prior estimated completion date was 11/30/23. However correct reprocessing of these claims is impacted by resolution of Issue 36. Adjustments estimated to be completed by 3/29/24 due to volume.	In Progress
ACOH Potential CPSE Issue 36: COB is not coordinating correctly for some claims due to system configuration needing updated.	6/1/2023	00-All provider types	Previous Estimated fix date was 10/15/23, however additional system configuration needed. Estimated fix date is 11/30/2023.  12/15/2023 Update: Due to coding complexity and required testing, additional time needed for system fix. Current estimated fix date is 1/27/2024.  02/15/24 Update: Additional work is needed following initial testing.	Adjustments estimated to be completed by 3/29/24 due to volume.	In Progress

			Estimated completion date is 2/29/2024.		
ACOH CPSE 47: Provider data errors due to system errors tracking specialties and claims system mismatch with PMF file data causing incorrect payments and denials.	07/11/23	84-Ohio Department of Mental Health (Community Mental Health) Provider, 95- ODADAS Certified/Licensed (SUD) Treatment Program	Fix completed on 1/10/2024.	Adjustments include both payments and recoveries with a letter period. Due to volume and above factors, estimated to be completed by 04/15/2024.  01/16/2024 Update: We anticipate multiple project submissions to be completed in stages which consists of payments and recoveries. Current estimated date of completion is between 02/15/24 and 5/15/2024.	In Progress

ACOH CPSE 51: The					
following codes are					
erroneously denying					
as non-covered:					
90644, 90743,					
90750, H0045,					
J0131, J0604, J0850,					
J1460, J1560, J1741,					
J3380, J7180, J7315,					
J7318, J7502, J9295,					
Q2039, Q4124,					
Q4126, Q4127,					
Q4128, Q4170,					
Q4171, Q4173,					
Q4174, Q4175,					
Q9957, Q9958,					
S5101, S5102,			Five as manufactural	Adjustes automated to be assembleted by 03/04/2034 due to	
S5160, S5161,	07/18/23	00-All provider types	Fix completed 1/4/23.	Adjustments estimated to be completed by 03/04/2024 due to volume.	In Progress
S5165, S5170,			1/4/23.	volume.	
T2029, 90644,					
90743, 90750,					
H0045, J0131,					
J0604, J0850, J1460,					
J1560, J1741, J3380,					
J7180, J7315, J7318,					
J7502, J9295,					
Q2039, Q4124,					
Q4126, Q4127,					
Q4128, Q4170,					
Q4171, Q4173,					
Q4174, Q4175,					
Q9957, Q9958,					
S5101, S5102,					
S5160, S5161,					
S5165, S5170, and T2029.					

ACOH Potential CPSE 53: Hospice claims for T2042 are being overpaid on claims with stays over 60 days.  1/16/24 Update: added detail to description reflecting claims over 60 days affected.	08/16/23	44-Hospice	Fix completed on 12/27/23.  02/15/2024 Update: Additional mapping was required, fix completed on 01/25/2024.	Adjustments involve recoveries. Due to volume and letter periods, estimated completion time is 5/20/2024.	In Progress
ACOH <b>Potential</b> CPSE 58: Prior authorization lookup tool data mismatch resulting in incorrect processing of claims.	09/07/23	00-All provider types	Estimated date of completion was 11/7/2023, but configuration is ongoing. Estimated completion is 12/19/23.  12/15/23 Update: Fix completed on 12/4/23.  1/16/2024 Update: We previously reported fix as complete on 12/4/2023, however while preparing to adjust claims we identified additional configuration work to be completed before fully resolved, current	Adjustments estimated to be complete by 5/11/2024 due to volume.	In Progress

			estimated fix date is 03/11/2024.		
ACOH CPSE 60: Some notice of pregnancy claims are denying for no auth in error.	09/18/23	00-All provider types	Fix completed on 12/29/23.	Adjustments completed on 1/18/24. This is now resolved and will be removed from the March report.	Complete
ACOH <b>Potential</b> CPSE 62: PTP edits causing inappropriate denials.	09/20/23	84-Ohio Department of Mental Health (Community Mental Health) Provider , 95- ODADAS Certified/Licensed (SUD) Treatment Program	Fix was completed 10/29/2023. Previously reported that this was completed, however additional configuration is required. Current estimated fix date is 03/16/2024.  2/15/2024 Update: Upon further review no additional configuration is required and	Adjustments estimated to be completed by 04/07/2024 due to volume.	In Progress

			system behaving as expected.		
ACOH CPSE 65: ER services denying for ORP.	09/27/23	00-All provider types	Estimated date of completion was 11/27/2023, but during the course of review additional configuration updates were identified. Current estimated fix date is 12/27/2023.  1/16/2024 Update: We previously estimated fix date of 12/27/23. Additional time is needed, current estimate is 1/27/2024.  2/15/24 Update: System fix is in testing. Additional time needed for finalizing. Estimated	An interim workaround is in place to remediate claims prior to adjudication while we work towards automated fix. Once the fix completes, adjustments estimated to be completed by 04/15/2024.	In Progress

			completion is 03/15/2024.		
ACOH CPSE 68: Some claims for circumcision codes are denying for no auth in error.	10/11/23	01-Hospital (IP & OP) 20- Physician/osteopath, individual	Estimated fix date was 12/11/2023, however fix completed on 1/11/2024.	Adjustments completed by 01/26/2024. This is now resolved and will be removed from the March report.	Complete
ACOH <b>Potential</b> CPSE 70: BH coverage issue. TPL shows only BH policy as active.	10/16/23	84-Ohio Department of Mental Health (Community Mental Health) Provider , 95- ODADAS Certified/Licensed (SUD) Treatment Program	Estimated date of completion is 12/16/2023 due to research needed.  1/16/2024 Update: Previously estimated fix date of 12/16/2023, however configuration still underway and involves multiple steps. Current estimated fix date is now 4/15/2024. We do have a	Adjustments estimated to be completed by 5/15/2024.	In Progress

			manual workaround in place as of 1/5/24 to remediate claims in the interim.		
ACOH <b>Potential</b> CPSE 71: Dental codes denying inappropriately when billed in a hospital setting.	10/18/23	01-Hospital (OP)	Estimated date of completion is 12/18/2023 due to research needed.  1/16/2024 Update: Fix was estimated to complete on 12/18/23, however validation in progress, estimated completion date is 1/31/24.  02/15/2024 Update: Fix completed on 2/6/2024.	Adjustments estimated to be completed by 03/06/2024.	In Progress

ACOH Potential CPSE 72: Some By Report codes are denying for "Invoice required" and "itemized bill required" in error and/or paying incorrectly.  1/16/2024: Updated description to include that this issue's root cause	10/19/23	00-All provider types	Estimated date of completion is 12/19/2023 due to research needed. Fix completed 11/16/2023.	Adjustments estimated to be completed by 12/19/2023.  01/16/2024 Update: Claims sweep revealed both overpayments and underpayments resulted from this issue. Adjustments for payment completed on 12/12/2023. However due to recovery letter periods the estimated date of completion of recoveries is 03/11/2024.	In Progress
resulted in both denials and overpayments.					
ACOH Confirmed CPSE 73: Non-par provider paying for E&M services with no auth on file and causing some claims with SCA on file to deny in error for no auth.  12/15/23 Update: Description updated for accuracy. Also, this CPSE was duplicated in last month's	10/20/23	00-All provider types	Estimated date of completion is 12/20/2023 due to research needed. 12/15/2023 Update: Fix completed on 11/22/2023.	This issue resulted in denials and overpayments so recoveries are needed. Due to letter requirements adjustments are estimated to be completed by 02/05/2024.  02/15/2024 Update: This issue had overpayments and denied claims needing reprocessed payment. 949 claims were reprocessed for payment and completed as of 12/13/2023. The recovery project for the remaining claims is underway and manual review is required, which requires additional time. Due to claim volume and manual processing involved current estimate is 04/15/2024.	In Progress

submission and listed as issue 75. We removed the duplicate entry and adjusted the Issue numbers after it accordingly.					
ACOH <b>Potential</b> CPSE 74: Incorrect denials for bundled services.	10/24/23	01-Hospital (IP & OP)	Estimated date of completion is 12/24/2023 due to research needed.  01/16/2024 Update: Previously reported fix would be complete by 12/24/24, however additional time needed. Current estimated fix date is 3/24/2024.	Adjustments estimated to be completed by 04/24/2024.	In Progress

ACOH CPSE 76: Erroneous T2003 denials for FQHC and RHC facility claims.	11/08/23	12-Federally Qualified Health Center 05-Rural Health Clinic	Estimated date of completion is 1/8/2024 due to research needed.  1/16/2024 Update: Previously estimated fix date was 1/8/2024, however additional root cause analysis is under way. Current estimated completion is 1/24/2023.  2/15/2024 Update: Fix completed on 01/22/2024.	Adjustments completed on 01/26/2024. This is now resolved and will be removed from the March report.	Complete
ACOH <b>Potential</b> CPSE 78: Units not transferring over from EDI image to claim in system correctly, resulting in underpayments.	12/01/23	76-Durable Medical Equipment Supplier	Estimated date of completion is 01/31/2024.  2/15/2024 Update: additional research and configuration required. New estimated fix date is 4/30/2024.	Adjustments estimated to be completed by 03/01/2024.	In Progress
ACOH <b>Potential</b> CPSE 79: BH claims billed in POS 12 (home) are being paid at the incorrect rate causing underpayments.	12/04/23	84-Ohio Department of Mental Health (Community Mental Health) Provider , 95- ODADAS Certified/Licensed (SUD) Treatment Program	Fix completed on 1/2/24.	Adjustments estimated to be completed by 03/04/2024.	In Progress

ACOH Potential Issue 80: Anesthesia codes 00100-09990 denying as non- covered in error. ACOH Potential	12/04/23	68-Anesthesia Assistant Individual 20- Physician/osteopath, individual	Fix completed on 1/4/2024.	Adjustments estimated to be completed by 03/04/2024 due to volume.	In Progress
CPSE 81: Dialysis revenue codes pricing from By Report pricing incorrectly.	12/08/23	59-End-Stage Renal Disease (Dialysis) Clinic	Fix completed on 12/19/2023.	Adjustments include recoveries and due to letter period estimated to be completed by 03/20/2024.	In Progress
ACOH Potential CPSE 82: Erroneous limits applying on some claims for the following services: E&M, Pathology lab, Acupuncture, infusion, and hydration codes causing underpayments.  2/15/2024 Update: Description and provider type updated as additional codes & acupuncturists were discovered to be impacted by this issue's root cause.	12/12/23	01-Hospital (IP & OP) 23-Acupuncturist 79-Independent Diagnostic Testing Facility 80-Indepedendent Laboratory 20- Physician/osteopath, individual 21-Professional Medical Group	Fix completed on 2/8/24.	Adjustments estimated to be completed by 04/08/2024 due to claims data requiring manual review.	In Progress
ACOH Potential CPSE 84: Some EAPG services are receiving erroneous denials for being non-covered services.	12/13/23	01-Hospital (IP & OP)	Fix completed 02/06/2024.	Adjustments estimated to be completed by 4/06/2024 due to volume and some manual review required.	In Progress

ACOH Potential CPSE 85: Some DME claims denying in error for non- covered service.	12/15/23	76-Durable Medical Equipment Supplier	Fix completed 1/10/2024.	Adjustments estimated to be completed by 03/10/2024 due to volume.	In Progress
ACOH <b>Potentia</b> l CPSE 86: H0038 denying incorrectly for "No Authorization".	01/03/24	84-Ohio Department of Mental Health (Community Mental Health) Provider, 95- ODADAS Certified/Licensed (SUD) Treatment Program	Estimated date of completion is 04/03/2024.	Adjustments estimated to be completed by 05/03/2024.	In Progress
ACOH Potential CPSE 87: erroneous denials on some claims reporting right, left or bilateral modifiers.	01/11/24	76-Durable Medical Equipment Supplier	Fix completed 1/30/24.	Adjustments estimated to be completed by 04/16/2024.	In Progress
ACOH Potential CPSE 88: Fee Schedules Updated for 1/1/2024 were not finished being loaded within 21 days. Fee Schedules changes still in progress: -Anesthesia -CPT & HCPCS level Il changes -Dialysis -Community Behavioral Health Provider -Nursing Facility	01/11/24	00-All provider types	Fix completed 2/1/2024.	Adjustments estimated to be completed by 03/29/2024 due to volume.	In Progress

Rates -Private Duty Nursing rates -Transportation -CCR/CCA Rates					
ACOH CPSE 89: Claims erroneously denying for "maximum frequency exceeded".	01/16/24	76-Durable Medical Equipment Supplier	Estimated date of completion is 03/16/2024.	Adjustments estimated to be completed by 04/16/2024.	In Progress
ACOH CPSE 90: POS 51 is paying incorrectly without an auth.	01/17/24	86-Nursing Facility	Fix completed 02/07/2024.	Adjustments completed on 2/7/2024. This is now resolved and will be removed from the March report.	Complete
ACOH <b>Potential</b> CPSE 91: Erroneous denials on acupuncture claims.	01/19/24	20- Physician/osteopath, individual 23-Acupuncturist 27-Chiropractor Individual	Estimated date of completion is 03/19/2024.	Adjustments estimated to be completed by 04/19/2024.	In Progress
ACOH CPSE 92: Erroneous denials on some maternity	01/22/24	20- Physician/osteopath, individual 21-Professional	Estimated date of completion is 03/22/2024.	Adjustments estimated to be completed by 04/22/2024.	In Progress

claims for no authorization.		Medical Group 24-Physician Assistant 71-Nurse Midwife Individual			
ACOH CPSE 93: Incorrect payments for G0108 and G0109.	01/23/24	20- Physician/osteopath, individual	Estimated date of completion is 03/23/2024.	Adjustments estimated to be completed by 04/23/2024.	In Progress
ACOH <b>Potential</b> CPSE 94: Overpayments on readmission claims.	01/25/24	01-Hospital (IP & OP)	Estimated date of completion is 03/25/2024.	Adjustments estimated to be completed by 04/25/2024.	In Progress
ACOH CPSE 95: Behavioral health claims being paid for members enrolled in Ohio Rise in error, resulting in overpayment.	02/02/24	84-Ohio Department of Mental Health (Community Mental Health) Provider, 95- ODADAS Certified/Licensed (SUD) Treatment Program	Estimated date of completion is 04/02/2024.	Adjustments estimated to be completed by 05/02/2024.	In Progress
ACOH CPSE Issue 96: L4361 erroneously denying.	02/09/24	20- Physician/osteopath, individual 76-Durable Medical Equipment Supplier 24-Physician Assistant 36-Podiatrist Individual	Estimated date of completion is 04/09/2024.	Adjustments estimated to be completed by 05/09/2024.	In Progress

<sup>\*</sup>Last edited 2/15/2024.