<u>Projected Implementation</u> <u>of BPR-Browser Capability Related Enhancement</u>

Providence Health Plans (PHP)

The projected dates may change depending upon new mandates and other related changes.

BPR – Browser Capabilities: <u>http://www.onehealthport.com/sites/default/files/content-uploads/bpr/Posted%20-%20Browser%20Capabilities%20for%20Pre-Authorization%20and%20Admission%20Notification-8.23.pdf</u>

BPR – Extenuating Circumstance: <u>https://www.onehealthport.com/sites/default/files/content-uploads/bpr/PAExtenuatingCircumstances.pdf</u>

BPR Enhancement	BPR Page#	Status: 'Completed' or Projected Implementation Date	Comments
 For Unlisted Procedures, either Perform a pre-service review upon request from provider, OR Identify, on the web site, the Unlisted Procedures that require medical necessity review and provide link to supporting documentation requirements 	12	Completed	The Prior Authorization Requirements page states that Services and Procedures without specific CPT codes (unlisted services and procedures) require a PA. See the Provider Portal (Provlink)
Eliminate requirement for provider signature for an authorization request	15	Completed	
BPR – Extenuating Circumstance	All	WAC 284-43-2060 implementation date is January 1, 2018	
Link to supporting documentation requirements, for	10	Completed	

BPR Enhancement	BPR Page#	Status: 'Completed' or Projected Implementation Date	Comments
 New requests Renewal or extension of current services (if different than new request) 			
Provide updated status information	16-17	Completed	All this information can be found on Provlink through ClearCoverage.
Include information about 'Provider Administered Medications' and 'Provider Administration of Medications' on web site, similar to other medical services • Lookup • Specialty Pharmacy • Status Information	3-4 8 10 16-17	Completed	
Identify when coverage for a service is dependent upon clinical requirement for previously tried services or diagnostic tests	11	Completed	
 Identify services that require a medical review, separate from pre-auth Able to request a pre-service authorization review of these services 	10 12	Completed	
For clinical information questions on the browser form – provide check list selection of answers and/or allow for complete entry of information	14	Completed	
 Identify any 'professional restrictions' associated with a service On auth request form, include question(s) about these restrictions with check list of 	10 14	1Q2018	Restrictions are listed in medical policy, not yet in the P/A form.

BPR Enhancement	BPR Page#	Status: 'Completed' or Projected Implementation Date	Comments
responses for which authorization will be considered.			
Posting non-patient specific excluded benefit information	9	Completed	This can be found on ProvLink: "Patient Inquiry", then "Member Benefits"