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

CHPW

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

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

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

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	11	Completed	Will perform a pre-service review for any unlisted procedure upon request from provider.
Eliminate requirement for provider signature for an authorization request	14	Completed	
BPR – Extenuating Circumstance	All	WAC 284-43-2060 implementation date is January 1, 2018	
Link to supporting documentation requirements, for	10	In Progress	For all services that require supporting documentation, CHPW's posted medical policy will contain the

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 New requests Renewal or extension of current services (if different than new request) 		(BPR Under discussion by workgroup)	documentation requirements - both new and renewal. Any services without a specific policy that may be reviewed with MCG criteria should at a minimum include: H&P, imaging if relevant and any applicable labs or other test.
Provide updated status information	15-16	Partially Completed	Providers who access and submit requests electronically via CHPW's online provider portal (Jiva) receive real time updates and ability to verify and check authorization status online.
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, 6 8 9 15-16	Completed	Website contains a page for Professionally Administered Medications. From here providers can go to the Clinical Coverage Criteria and online formulary to research all prior authorization requirements for these medications.
Identify when coverage for a service is dependent upon clinical requirement for previously tried services or diagnostic tests	10	Partially Completed	Tried and failed requirements will be included in CHPW posted policies. Tried and failed requirements for a service without a posted policy that may be reviewed with MCG criteria will not be on the web site.
 Identify services that require a medical review, separate from preauth Able to request a pre-service authorization review of these services 	9, 10	N.A.	Only services that require pre-authorization are subject to pre-payment medical necessity review
For clinical information questions on the browser form – provide check list	13	N.A.	

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selection of answers and/or allow for complete entry of information			
 Identify any 'professional restrictions' associated with a service On auth request form, include question(s) about these restrictions with check list of responses for which authorization will be considered. 	9, 10	N.A.	Medicare rules require that certain services only be performed in an inpatient or outpatient setting. These services are specified on our pre-auth list as requiring a Pre-authorization
• Posting non-patient specific excluded benefit information	8-9	Completed	

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