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

Kaiser Permanente-Washington

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

 $\label{lem:bpr-browser} \textbf{BPR-Browser Capabilities}: \ \underline{\text{http://www.onehealthport.com/sites/default/files/content-uploads/bpr/Posted\%20-020Browser\%20Capabilities\%20for\%20Pre-Authorization\%20and\%20Admission\%20Notification-8.23.pdf}$

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	A preservice review can be requested on the web site and GHC will conduct the review. By the end of 2016, a policy will be posted on the web site that explains what information GHC needs as part of the request.
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 • New requests	10	Completed	

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BPR Enhancement	BPR Page#	Status: 'Completed' or Projected Implementation Date	Comments
 Renewal or extension of current services (if different than new request) 			
Provide updated status information Include information about 'Provider Administered Medications' and 'Provider Administration of Medications' on web site, similar to other medical services • Lookup	15-16 3-4, 6	Completed Completed	
 Specialty Pharmacy Status Information Identify when coverage for a service is dependent upon clinical requirement for previously tried services or 	15-16	Completed	
 diagnostic tests Identify services that require a medical review, separate from preauth Able to request a pre-service 	9, 10	Completed	
authorization review of these services For clinical information questions on the browser form – provide check list selection of answers and/or allow for complete entry of information	13	Completed	
 Identify any 'professional restrictions' associated with a service On auth request form, include 	9, 10	Completed	
question(s) about these restrictions	13	4Q2018	

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BPR Enhancement	BPR Page#	Status: 'Completed' or Projected Implementation Date	Comments
with check list of responses for which authorization will be considered.			
Posting non-patient specific excluded benefit information	8-9	Completed	