

POLICIES AND PROCEDURE MANUAL

Chapter:	Finance			
Title:	Provider Fee Schedule Update/Changes (REMI)			
Policy: □ Procedure: ☑ Page: 1 of 5	Review Cycle: Biennial Author: Chief Financial Officer	Adopted Date: 8.1.22 Review Date: 05.13.2025	Related Policies:	

DO NOT WRITE IN SHADED AREA ABOVE

Purpose

Mid-State Health Network (MSHN) is obligated to ensure Provider's Fee Schedules within REMI (MSHN's Regional Electronic Medical Information software) reflect the most current codes; rates and modifiers applicable to Provider's based on their current credentials. In order to accomplish this, it is necessary to define the responsible party for making necessary changes/updates so to ensure a consistent and appropriate separation of duties for MSHN staff so that staff person(s) responsible for enacting fee schedule changes for a provider is not connected to the function of approving claims.

Procedure:

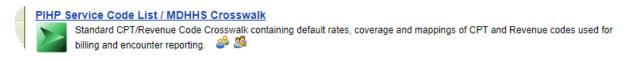
MSHN has established a Procedure to identify the responsible staff person(s) for making changes within REMI to a Provider's Fee Schedule.

Contract Staff shall be responsible for making any updates necessary to the MSHN/Provider Fee Schedules contained within the REMI System. Changes contemplated shall include:

- Rates: Rates can be added in two separate manners
 - o Provider Specific (Individualized)
 - By adding the "standard rate" already loaded within REMI (through the crosswalk described below)
- Codes: Before codes can be added to a specific provider's fee schedule, the intended code must first be added in REMI to the crosswalk the Standard Current Procedural Terminology (CPT)/Revenue Code Crosswalk containing default rates, coverage and mappings of CPT and Revenue codes used for billing and encounter reporting. To verify this has been completed, follow the steps below (see below screenshots); First, click on "System Setup" from the REMI home screen



Next, click on "PIHP Service Code List / MDHHS Crosswalk"

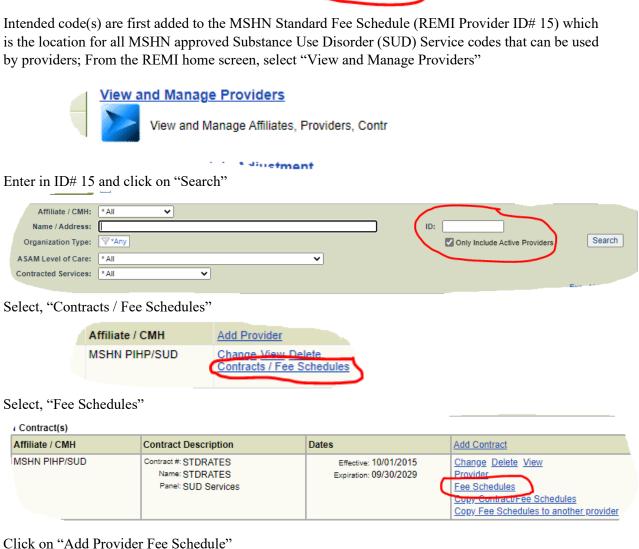


Enter in the code number being searched for in the dialog box (Be sure to select "SUD Crosswalk").





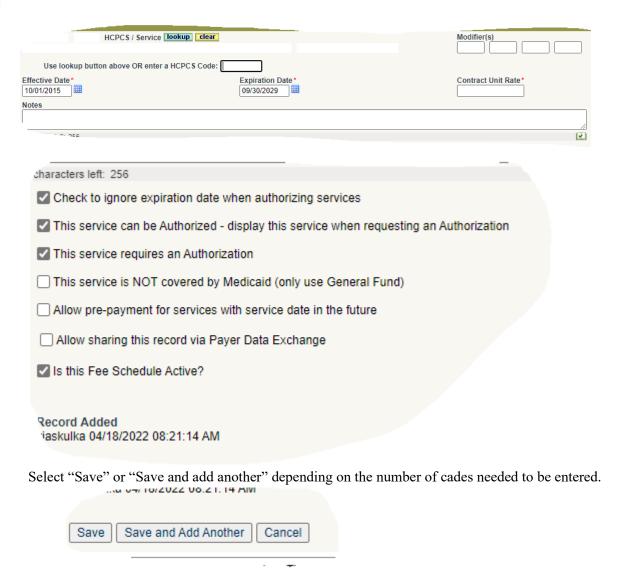
by providers; From the REMI home screen, select "View and Manage Providers"





Add the data in the fields necessary (i.e., code number; any modifiers; effective and expiration dates; contract unit rate; any applicable notes (i.e., "Adolescents; WSS, etc...); and verify the checkboxes are correctly identified.





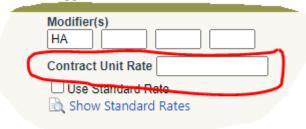
Intended codes are then added to specific provider's fee schedules as needed and/or requested through use of the "MSHN Internal Change Recommendation" form; The process for adding codes to any provider in REMI follows the same steps as identified above.

If a provider is approved for a rate outside of the MSHN Standard Rate Fee Schedule, the provider specific approved rate will be indicated and added as follows;

From the "Add Provider Fee Schedule" screen, un-check the "Use Standard Rate" box.



Add in the approved rate for that service code for the provider.





Modifiers are added through the same process as adding codes to a provider's fee schedule. If a provider is updated and approved to be servicing adolescent's (for example) the "HA" modifier is added by adding the code needed with the modifier attached.

 If a provider already has "90832" and they are now approved for adolescent's (as an example), the full code of "90832 HA" would be added to the provider's fee schedule with the effective date indicated for the change.

All codes and/or modifiers must conform to the provider's approved American Society of Addiction Medicine (ASAM) Level of Care (LOC) listed in the "Provider Qualifications" section of the provider profile in REMI and identified in the MSHN SUD Benefit Plan document located on the MSHN website.

Finance Manager shall inform Contract Staff when all new rate related items have been added to the crosswalk within REMI and are ready and available to be added to the MSHN Standard Fee Schedule and applicable providers (see above for description on how to verify this has been completed).

Contract Staff shall confirm with Treatment Team the specific providers impacted by new codes/rates and the effective dates for such changes/additions.

Contract Staff will determine if contract amendments for Providers are necessary related to any rate/coding changes and prepare as necessary.

Contract Staff will prepare and send out to impacted Providers updated Provider Fee Schedule reports as necessary.

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✓ Mid-State I	Health Network Finance Staff
Selected M	SHN Staff, as follows:
☐MSHN CM	HSP Participants: Policy Only Policy and Procedure
Other: Sub	-contract Providers

Definitions:

ASAM: American Society of Addiction Medicine

CPT: Current Procedural Terminology

LOC: Level of Care

MDHHS: Michigan Department of Health and Human Services

MSHN: Mid-State Health Network PIHP: Pre-paid Inpatient Health Plan

REMI: MSHN's Regional Electronic Medical Information software

SUD: Substance Use Disorder

References/Legal Authority

Balanced Budget Act of 1997 (BBA)

The Medicaid Managed Specialty Supports and Services Concurrent 1915(b)/(c) Waiver Program(s), the Healthy Michigan Program and Substance Use Disorder Community Grant Programs



Change Log:

Date Of Change	Description of Change	Responsible Party
9.2022	New Procedure	Chief Financial Officer
01.2023	Biennial Review	Chief Financial Officer
12.20204	Procedure Update	Chief Financial Officer