MCO Name: Last Date Iowa Total Care 10/28/2024

| Status | Provider Specialty | Configuration Title | Date Issue/Activity Identified | Identified by whom? | New or Repeat Issue/Activity? | Issue/Activity Description | Resolution Description | Number of Providers Affected | Number of Claims Affected | Estimated Dollar Impact | | Days Left to Issue Closure | Closed Date | Actual Days to Close |
|--------|--|---|--------------------------------------|------------------------|-------------------------------------|--|--|------------------------------------|---------------------------------|-------------------------------|------------|-------------------------------|----------------|-------------------------|
| Open | Outpatient Hospital | October 2024 Addendum | 10/1/2024 | Medicaid | New | ITC awaiting Outpatient October 2024 Addendum B | Fee Schedule Update | TBD | N/A | N/A | TBD | | | |
| Open | All | Provider portal migration to Availity | 7/1/2024 | ITC | Repeat | ITC will be migrating its provider portal from a legacy platform to the Availity platform | N/A | N/A | N/A | N/A | 11/18/2024 | 21 | | 0 |
| Open | Home Health Providers | Home Health Authorizations loaded to CareBridge for EVV | 9/1/2024 | Provider | Repeat | Home Health EVV Provider Authorizations loaded to CareBridge | lowa Total Care will begin loading authorizations for home health services to CareBridge starting 1/1/2025. | ALL | N/A | N/A | 1/1/2025 | 65 | | 0 |
| Open | IL 2636 | E/M Code Rate Update | 10/10/2024 | Medicaid | Repeat | E/M Code Rate update - Rates reverting back to pre March 1, 2024 rates. Recovery projects will be done over 90 days for claims March 1, 2024 - Current. | Fee Schedule Update/Recovery Project | ALL | TBD | TBD | 1/24/2025 | 0 | | 0 |
| Open | Outpatient Hospital | ER Triage Code | 9/1/2024 | Medicaid | Repeat | ER Triage Code, 99281, denying on claims billed without the 25 modifier on the 99281 claim line when modifier 25 should not be billed with the ER Triage Code. Modifier 25 is required if 99282-99285 is billed on the claim in addition to 99281 and must be placed on the line billing 99282-99285. This issue was identified after the OCE edit was fixed for 99281 that apolied a similar denial code. | Coding Analytics System Update | ALL | TBD | TBD | 12/20/2024 | 40 | | 0 |
| Closed | СМНС | Community Mental Health Rate Increase per IL 2614 | 7/25/2024 | Medicaid | Repeat | Community Mental Health Rate Increase - IL 2614 - 3.30% Increase as of 7/1/2024. Rates were loaded to open fee schedule week of 9/9/2024. | Fee Schedule Update | ALL | TBD | TBD | 11/9/2024 | 40 | 10/28/2024 | 95 |
| Closed | ABA, ACT, Crisis Response, Subacute Care Providers | ABA, ACT, Crisis Response, Subacute Care Rate Increase - IL 2613 | 7/25/2024 | Medicaid | Repeat | ABA Rates increased 5%, ACT Rates increased 50.291%, Crisis Response and Subacute Rates increased 15% | Fee Schedule Update | ALL | 1,185 | \$ 41,304 | 9/27/2024 | 0 | 9/23/2024 | 60 |
| Closed | Home Health Providers | CareBridge Claiming System Enhancements | 5/3/2024 | Provider | Repeat | ITC is working with CareBridge to allow providers to input more information for billing EVV Claims | Update to CareBridge Claiming system | ALL | N/A | N/A | 10/1/2024 | 0 | 10/1/2024 | 151 |
| Closed | Outpatient Hospital | Outpatient Hospital Base Rate Update | 6/28/2024 | Medicaid | Repeat | ITC is updating the outpatient hospital base rates received 6/28/2024 | Fee Schedule Update | ALL | N/A | N/A | 7/31/2024 | 0 | 7/31/2024 | 33 |
| Closed | Home Health Providers | LUPA Rate Update for 7/1/2024 | 7/23/2024 | Medicaid | Repeat | ITC received updated rates effective 7/1/2024 for Home Health LUPA Rates | Fee Schedule Update | ALL | N/A | N/A | 9/20/2024 | 0 | 9/13/2024 | 52 |
| Closed | Outpatient Hospital | July 2024 Addendum B Update | 7/1/2024 | Medicaid | Repeat | ITC received a new Addendum B for July 2024 | Fee Schedule Update | ALL | N/A | N/A | 8/30/2024 | 0 | 8/23/2024 | 53 |