

AuthentiCare EVV New Mexico Centennial Care Home Health Training

AGENDA

- Objectives
- AuthentiCare Overview
- Accessing AuthentiCare
- Navigation & Search
- Provider Entity Settings Page
- Client Entity Settings Page
- Search & Save Clients
- Home Health Services
- Authorizations
- Claim Management
- Reports
- Workers
- Scheduling
- Mobile Application
- Interactive Voice Response
- Q&A

TRAINING OBJECTIVES

At the end of this presentation, you will know how to:

- Log into AuthentiCare and navigate the web portal
- Manage and Add Workers
- Search and View Claims
- Manually Create Claims
- Generate reports
- Search and Save Clients using DOB and Medicaid ID
- Understand the Home Health Service Codes
- How to check in and out on the Mobile Application
- How to use the IVR system



AUTHENTICARE OVERVIEW

ELECTRONIC VISIT VERIFICATION (EVV) OVERVIEW

AUTHENTICARE



The AuthentiCare Electronic Visit Verification (EVV) solution supports web-based, mobile device, and landline electronic timesheet verification, reporting and billing. The solution is used by Workers, Provider Agencies, State Agencies, and Managed-care Organizations, in compliance with the 21st Century Cures Act.

TERMINOLOGY



Client

Service Recipient



Provider

Agency Provider



Visit

Each Episode of Service Delivery



Worker

Personal Care Assistant or Home Health Service Worker



Claim

Documented Visit



Service

Procedure provided for the Client

ACCESS FOR EACH ROLE

Provider Administrator

- Designate User(s) as an Administrator role or other role within their agency
- Manage Worker information
- Schedule Workers' visits to Clients' homes (optional)
- Add claims for services where the use of the IVR or mobile device was not feasible
- Modify a claim that was incorrectly entered by the Worker using the IVR or mobile device
- Review and confirm claims for billing prior to their submission for payment
- View reports of real-time information to assist in record keeping and management



ACCESSING AUTHENTICARE

AUTHENTICARE CREDENTIALS

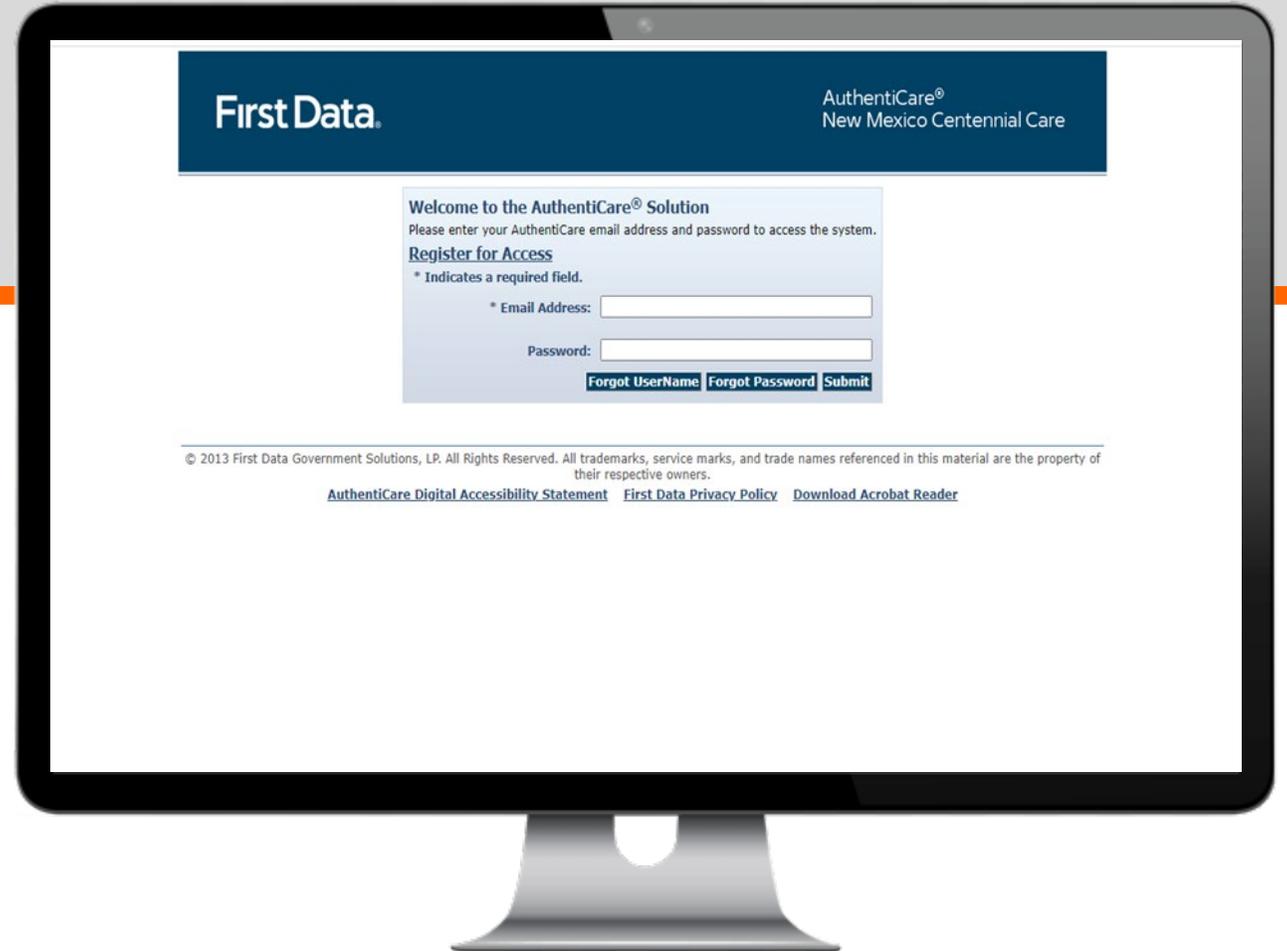
Provider Administrators

In order to gain registration to AuthentiCare, you will need to provide the following:

- Contact Name
- Email Address
- Provider ID

Your AuthentiCare credentials will be created by AuthentiCare Support.

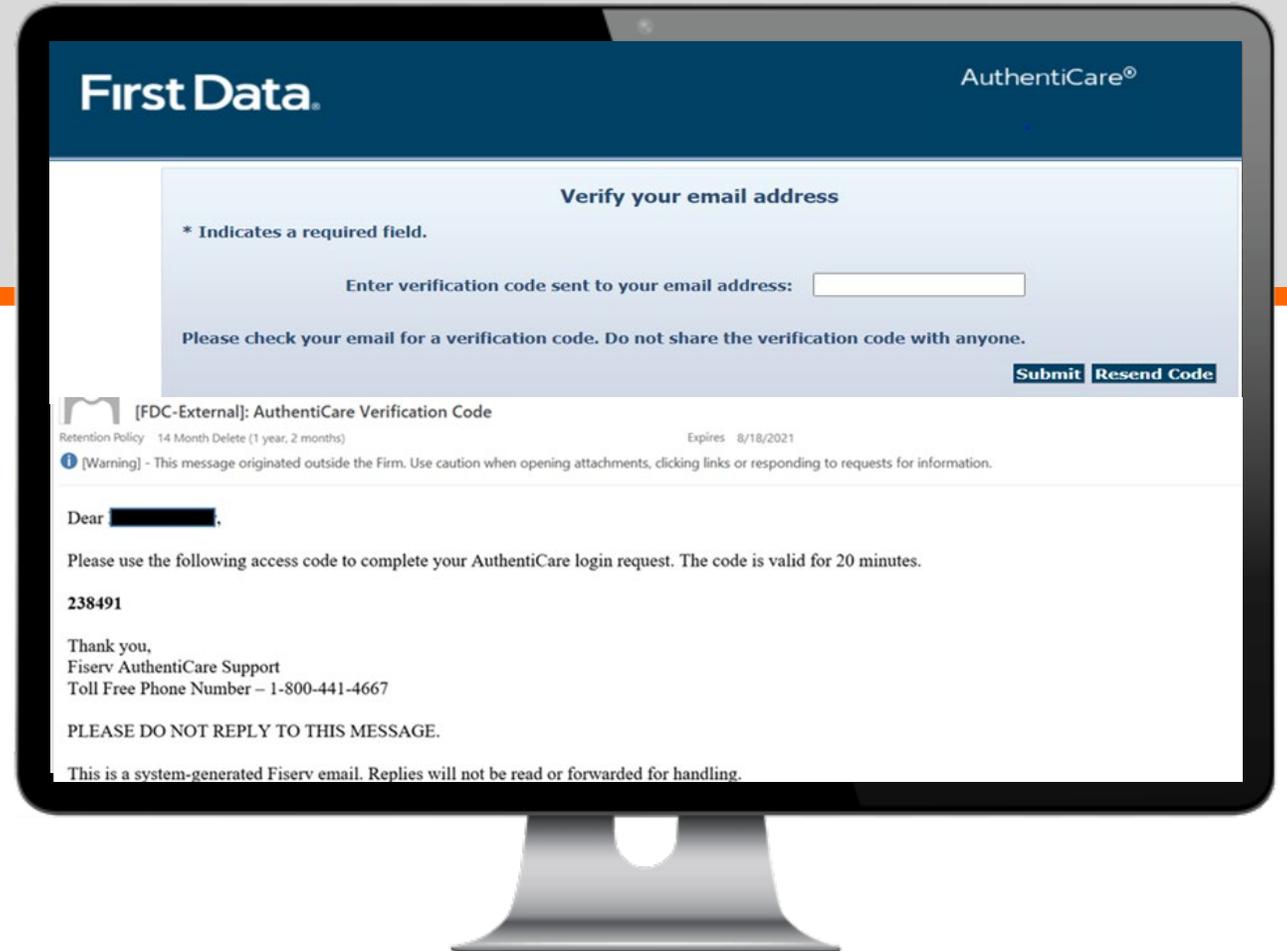
1. A ticket will be opened, and an INC number will be created.
2. AuthentiCare Support Tier 2 will create credentials and send to the contact's name and email provided.
3. TWO emails will be sent once credentials have been created. One with the username and the other with the temporary password to log into AuthentiCare.



MULTI-FACTOR AUTHENTICATION (MFA)

You will receive an email from noreply@pingidentity.com with an access code

- The code is valid for 20 minutes. After that, a new code will need to be requested.
- You will only be required to complete multi-factor authentication during initial registration/login.
- Be sure to check Junk or SPAM folders before selecting *Resend Code*

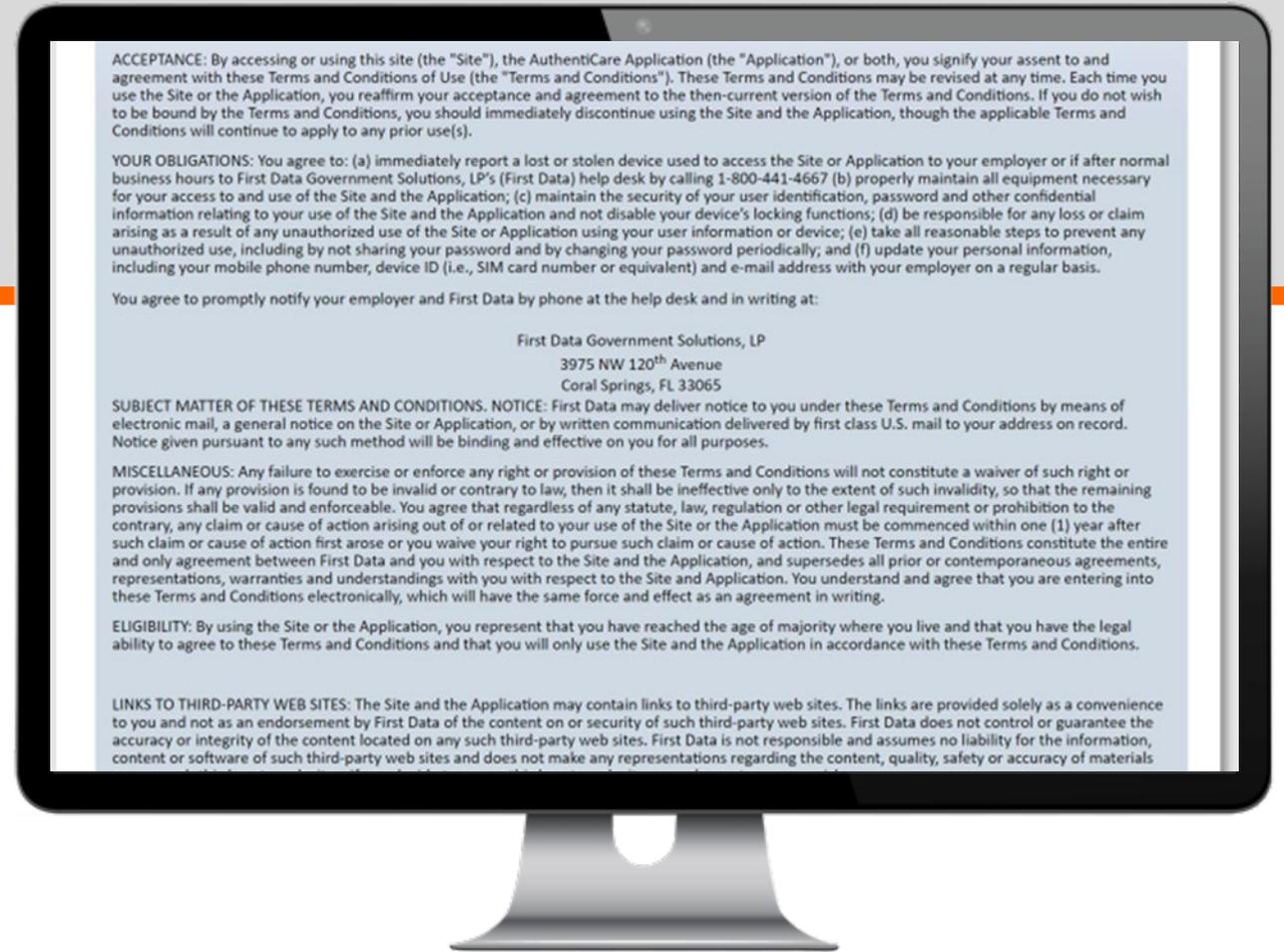


USER AGREEMENT

The next step in the initial log in process is to read and accept the User Agreement.

Use the scroll bar on the right to navigate to the bottom of the agreement and click either the **Accept** or **Deny** button

You're ready to use the system!





NAVIGATION & SEARCH

HOME PAGE

First Data AuthentCare®
New Mexico Centennial Care

Home | Create | Reports | Scheduling | Dashboards | Visits | My Account | Custom Links | Logout | Logged in as: heyditestprovider12nmccuat@nm.com

Entities

Add New > [Client](#)
[Worker](#)
[Representative](#)

Entity Type >

Search > **Go!**

Services and Authorizations

Search Type: Service
 Authorization

Service:

Authorization ID:

Service Type:

Authorization Start:

Authorization End:

Client:

Provider:

Worker:

Payer:

Service Period:

Procedure Code:

Go! Clear

Claims

Add New > [Claim \(Standard\)](#)
Add New > [Claim \(Express\)](#)

Claim

Search Type: Confirm Billing - View
 Confirm Billing - Bulk

*Claim ID: **Go! Clear**

Claim Status:

*Claim Start:

*Claim End:

Service:

Authorization ID:

Client:

Provider:

Worker:

Representative:

CaseManager:

Payer:

Procedure Code:

User Option:

Include Inactive Claims?
Go! Clear

The AuthentCare Home Page provides access to all functions

Main content sections:

Entities

Services and Authorizations

Claims

MENU BAR

[Home](#) | [Create](#) | [Reports](#) | [Scheduling](#) | [Dashboards](#) | [Visits](#) | [Administration](#) | [My Account](#) | [Custom Links](#) | [Logout](#)

Menu Option	Function
<i>Create</i>	Allows creation of new Claim, new Client, or new Worker
<i>Reports</i>	Link to Reports page
<i>Scheduling</i>	Schedule events
<i>Dashboards</i>	Display Status of Claims
<i>Administration</i>	File Upload
<i>Visits</i>	View Late and Missed Visits
<i>My Account</i>	Link to change password
<i>Custom Links</i>	Link to resources
<i>Logout</i>	Exit application

SEARCHING ENTITIES

- Select the **Entity Type**
- Enter the **Search** criteria for the Entity
- Click **Go!**

- A **Blank search** will pull all entities.

The screenshot shows a web interface titled "Entities". It features a search form with the following elements:

- Add New >** [Client Worker](#)
- Entity Type >** A dropdown menu with a downward arrow icon. The menu is open, showing three options: "Client", "Worker", and "Representative".
- Search >** A text input field for search criteria.



PROVIDER ENTITY SETTINGS PAGE

PROVIDER ENTITY SETTINGS PAGE

The Provider Entity Settings page provides information regarding your agency:

- The services the provider is enrolled to provide,
- The provider's Workers, address and phone information, holidays, and work hours.

This information is data scoped (restricted) to match the rights of the user who is logged in.

Provider Administrators can only see information specific to their agency.

VIEWING PROVIDER ENTITY SETTINGS PAGE

Click on the [Provider ID](#) and the [Provider Entity Settings](#) page will appear.

Entities

Add New > [Client](#)
[Worker](#)

Entity Type >

Search >

Go!

From the home page, click on “Go” to initiate a general search.

The [Entity Search Results](#) page will appear.

Entity Search Results

ID	Name	User Type	Information	Delete Selected
655555555	Vilas Heydi Mike NMCC Care LLC	Provider		<input type="checkbox"/>

< Prev 1 2 Next >

Provider Entity Settings

* Indicates a required field.

ID: 655555555
PIN: *****

First Name:
Middle Name:
Last Name:

* Company Name: Vilas Heydi Mike NMCC Care LLC

SSN:
FID: *****5555

Gender:
Birth Date:
Email:

Begin Date:
End Date:

Language:
Status: Active

* Entity Qualifier: Business

Extra Claim Review:

Mileage:

NPI: 1999955555
Skilled Nursing RN
Skilled Nursing LPN
Physical Therapy Visit
Physical Therapy Assistant
Occupational Therapy Visit
Occupational Therapy Assistant
Home Health Aide
Speech Language Therapy Visit
Social Worker Visit
Respite

* Provider Respite LPN
Services: Respite RN

Entity Addresses/Phones

Add Address

Address Type: Other

* Address Description: B

* Address Line 1: 800 N TELSHOR BLVD
Address Line 2: STE ABQ 910
* City: ALBUQUERQUE
* State: NM * Zip: 87101

Address Type: Other

* Address Description: P

* Address Line 1: 700 N TELSHOR BLVD
Address Line 2: STE B
* City: LAS CRUCES
* State: NM * Zip: 880068251

Address Type: Other

* Address Description: W

* Address Line 1: 900 N TELSHOR BLVD
Address Line 2: STE T 801
* City: TAOS
* State: NM * Zip: 875711825

ADDING NEGOTIATED RATES FOR EACH SERVICE BY MCO

Entities

Add New > [Client Worker](#)

Entity Type >

Search >

Go!

Provider Entity Settings

* Indicates a required field.

ID: 65555555
 PIN: *****

First Name:
 Middle Name:
 Last Name:

* Company Name: Vilas Heydi Mike NMCC Care LLC

SSN:
 FID: *****5555

Gender:
 Birth Date:
 Email:

Begin Date:
 End Date:

Language:
 Status: Active

* Entity Qualifier: Business

Extra Claim Review:
 Mileage:

NPI: 1999955555

Skilled Nursing RN
 Skilled Nursing LPN
 Physical Therapy Visit
 Physical Therapy Assistant
 Occupational Therapy Visit
 Occupational Therapy Assistant
 Home Health Aide
 Speech Language Therapy Visit
 Social Worker Visit
 Respite

* Provider Services: Respite LPN
 Respite RN

Entity Addresses/Phones

Add Address

Address Type: Other **Delete**

* Address Description: B

* Address Line 1: 800 N TELSHOR BLVD
 Address Line 2: STE ABQ 910
 * City: ALBUQUERQUE
 * State: NM * Zip: 87101

Address Type: Other **Delete**

* Address Description: P

* Address Line 1: 700 N TELSHOR BLVD
 Address Line 2: STE B
 * City: LAS CRUCES
 * State: NM * Zip: 880068251

Address Type: Other **Delete**

* Address Description: W

* Address Line 1: 900 N TELSHOR BLVD
 Address Line 2: STE T 801
 * City: TAOS
 * State: NM * Zip: 875711825

Optional Attribute Data Collection

Attribute ID	Category	Optional	Enabled	Yes	No
000M1808	Service	Optional	Enabled	<input type="radio"/>	<input checked="" type="radio"/>
000M1814	Service	Optional	Enabled	<input checked="" type="radio"/>	<input type="radio"/>
42101522	Service	Optional	Enabled	<input checked="" type="radio"/>	<input type="radio"/>
68069	Service	Optional	Enabled	<input checked="" type="radio"/>	<input type="radio"/>
87726	Service	Optional	Enabled	<input type="radio"/>	<input checked="" type="radio"/>
EarlyVisitThreshold	Client	Optional	Enabled	<input type="radio"/>	<input checked="" type="radio"/>
ExternalClientID	Client	Optional	Enabled	<input type="radio"/>	<input checked="" type="radio"/>
LateVisitThreshold	Client	Optional	Enabled	<input type="radio"/>	<input checked="" type="radio"/>
MissedVisitThreshold	Client	Optional	Enabled	<input type="radio"/>	<input checked="" type="radio"/>
NoTechZone	Client	Optional	Enabled	<input type="radio"/>	<input checked="" type="radio"/>

Select the MCO you have a Negotiated Service Rate with.

- 42101522: Blue Cross and Blue Shield of New Mexico
- 000M1814: Presbyterian Health Services
- 68069: Western Sky Community Care

ADDING NEGOTIATED RATES FOR EACH SERVICE BY MCO

Services and Authorizations

Search Type: Service Authorization

Service:

Authorization ID:

Service Type:

Authorization Start: MM/DD/YYYY

Authorization End: MM/DD/YYYY

Client:

Provider:

Worker:

Payer:

Service Period:

Procedure Code:

Go! **Clear**

Once the MCO(s) have been selected in the Optional Attribute Data Collection on the Provider Entity Page, you will need to head back to the Home Page and select the radio button "Service" and click on **Go!**

The Services will appear. Select each Service via the **Service ID** and add the Negotiated rate in the text box.

Services

ID	Name	Description	Procedure Code	Authorization Required	Service Type
G0153	Speech Language Therapy Visit	Speech Language Therapy Visit	G0153	True	Time Based
G0157	Physical Therapy Assistant	Physical Therapy Assistant	G0157	True	Time Based
G0151	Physical Therapy Visit	Physical Therapy Visit	G0151	True	Time Based

Service Settings
* Indicates a required field.

ID: G0151
* Name: Physical Therapy Visit
Description: Physical Therapy Visit
Procedure Code: G0151
Authorization Required: Yes
Auto Claim Allowed: No
* Mobile Enabled: Yes
* IVR Enabled: Yes
* Service Type: Time Based
Time Per Unit: 15 Minutes
Check Out Window: 14 Hours
* Early Visit Threshold: Disable Threshold Checking
* Late Visit Threshold: Disable Threshold Checking
* Missed Visit Threshold: Disable Threshold Checking

* Rate: 75.0000

* Location Code: 12
Max Units Per Day: 6
Modifier:
Palco Code:
RevenueCode: 0421
Service Category: Home Health
Service Period: 16

Service Activity Codes

Presbyterian Service Rate:
BCBS Service Rate:
WSCC Service Rate:

Administrative Email Contacts
(one email address per line)

Save Rates **Cancel**



CLIENT ENTITY SETTINGS PAGE

CLIENT ENTITY SETTINGS PAGE

This page provides Client information required for claims processing, scheduling, and using the IVR or mobile device.

Provider Administrator user can:

- View important demographic information
- Add or edit Client Address and telephone information
- Add an External Client ID unique to the provider agency

Client information cannot be edited in the Web Portal

VIEWING CLIENTS

Entities

Add New > [Client](#)
[Worker](#)

Entity Type >

Search >

From the home page, click on the drop-down menu and select "Client"

The [Entity Search Results](#) page will appear.

Entity Search Results

ID	Name	User Type	Information	Delete Selected
3545527231	BhopalBCBS, Pune A	Client		<input type="checkbox"/>
3445527231	BhopalPHS, Pune B	Client		<input type="checkbox"/>
3444547231	BhopalWSCC, Pune	Client		<input type="checkbox"/>
3455527231	MumbaiBCBS, Bell	Client		<input type="checkbox"/>
3444577231	MumbaiWSCC, Bell Z	Client		<input type="checkbox"/>
3444444231	MumbaiWSCCALL9, Bell	Client		<input type="checkbox"/>
3444527231	MumbiaPHS, Bell C	Client		<input type="checkbox"/>

Client Entity Settings

* Indicates a required field.

* ID:

PIN: *****

* First Name: Pune
 Middle Name: A
 * Last Name: BhopalBCBS

Company Name:
 SSN:
 FID:
 Gender: Male

* Birth Date:

Email Address:
 Begin Date:
 End Date:

Language: English
 Status: Active

High Risk: Yes
 Approve EVV Exception:
 Setting End Date: 12/31/2028
 Setting Of Care:
 Setting Start Date: 01/01/2023
 Payer Assignment: BCBSNM

Case Manager:
 Effective Date:

Representative:
 Effective Date:

External ClientID:

[Save/Create Another](#) [Save](#) [Cancel](#) [Delete](#)

Entity Addresses/Phones

Address and phone number updates made in AuthentiCare are not communicated to external systems. To change the address or phone number on record, contact the MCO or Conduent member services. Address and phone number updates made in AuthentiCare are not communicated to external systems. To change the address or phone number on record, contact the MCO or Conduent member services.

[Add Address](#)

Address Type: Home [Delete](#)

* Address Line 1: 10 Queensland Rd
 Address Line 2:
 * City: Clovis
 * State: NM * Zip: 88101
 Longitude: -96.20644875
 Latitude: 41.17731850

Disable Learn Mode:

[ViewMap](#)

[Add Phone](#)

Phone Type Phone Number
 [Delete](#)

ID Card Number:
 Status:

The [Client Entity Settings](#) page will appear.

Address, Phone and External Client ID are the only editable sections within the page.



SEARCH AND SAVE CLIENTS (SDCB AGENCY PROVIDERS ONLY)

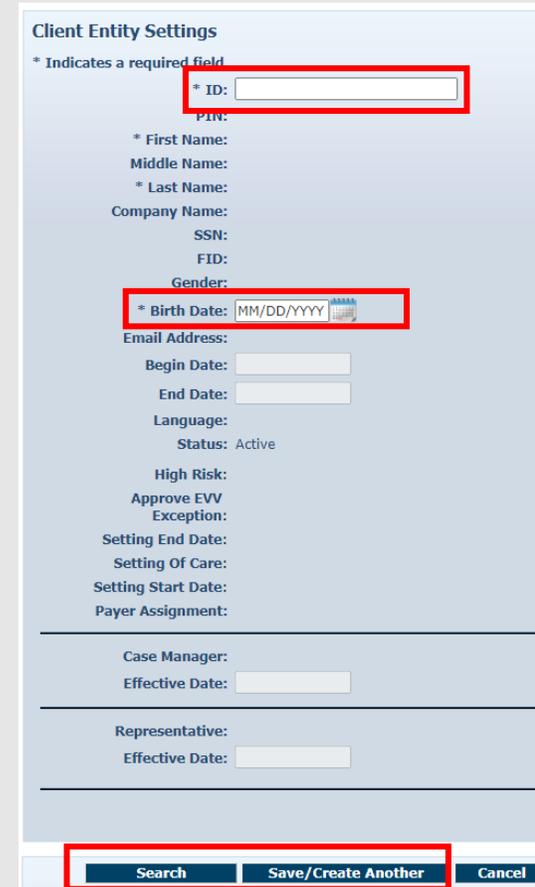
Home Health and PCS Clients will be loaded into AuthentiCare by the MCOs.

SEARCH CLIENT INFORMATION

From the Home Page, start by searching “**Entity Type**” in the *Entities* section. Click on “**Client**”



The *Client Entity Settings* page will appear. The only fields available will be **ID** and **Birth Date**.



Enter either the Client’s **Medicaid ID** or **Birth Date**.

Click on “**Search**” once all information has been added

If you are saving multiple clients, click “**Save/Create Another**”

SAVE CLIENT INFORMATION

Needs Attention:
Member data imported successfully.

Client Entity Settings

* Indicates a required field.

* ID: 3000000062

PIN:

* First Name: TEST

Middle Name: T

* Last Name: CLIENT62

Company Name:

SSN:

FID:

Gender: Male

* Birth Date: 01/01/1950

Email Address:

Begin Date:

End Date:

Language:

Status: Active

High Risk:

Approve EVV

Exception:

Setting End Date:

Setting Of Care:

Setting Start Date:

Payer Assignment:

Case Manager:

Effective Date:

Representative:

Effective Date:

Save/Create Another

Save

Cancel

Entity Addresses/Phones

Address and phone number updates made in AuthentiCare are not communicated to external systems. To change the address or phone number on record, contact the MCO or Conduent member services.

Add Address

Address Type: Home

* Address Line 1: 123 MAIN ST

Address Line 2:

* City: ALBUQUERQUE

* State: NM * Zip: 87108

Longitude:

Latitude:

Disable Learn Mode:

Add Phone

Phone Type Phone Number

Home (513) 444-4444

If the Medicaid ID and Date of Birth match, the **Client Entity Settings** page will auto-populate the Client's information and a message at the top of the screen will appear.

After verifying the information, click on "**Save**" to finish.



HOME HEALTH SERVICES

HOME HEALTH SERVICE CODES

Revenue Code	Procedure Code	Service Name	Service ID	Activity Code* (IVR & Web Portal)	Same Day Unit Restriction
0421	G0151	Physical Therapy Visit	G0151	N/A	6 units
0421	G0157	Physical Therapy Assistant	G0157	N/A	6 units
0441	G0153	Speech Language Therapy Visit	G0153	N/A	6 units
0431	G0152	Occupational Therapy Visit	G0152	N/A	6 units
0431	G0158	Occupational Therapy Assistant	G0158	N/A	6 units
0571	G0156	Home Health Aide	G0156	N/A	8 units
0551	G0300	Skilled Nursing LPN	G0300	21- LPN observation/assessment of patient	8 units
0551	G0299	Skilled Nursing RN	G0299	22- Skilled Nursing LPN – Training 23- RN (only) management of POC 24- RN observation/assessment of patient 25- Skilled Nursing RN – Training	8 units
0561	G0155	Social Worker Visit	G0155	N/A	6 units

*OPTIONAL

PERSONAL CARE SERVICE CODES

These three (3) **new** Personal Care Service Codes are applicable to Providers providing PCS Services.

Procedure Code	Service ID	Service Name
99509	99509U1	Respite
T1003	T1003U1	Respite LPN
T1002	T1002U1	Respite RN



AUTHORIZATIONS

AUTHORIZATIONS OVERVIEW

- Only Provider Administrators with roles allowing search and view of Authorizations will be able to utilize this function in AuthentiCare.
- All authorizations are loaded into AuthentiCare by Centennial Care MCOs. Providers **CANNOT** add new authorizations or edit an existing authorizations.
- **Authorizations DO NOT apply to SDCB Agency Providers**

SEARCHING & VIEWING AUTHORIZATIONS

Services and Authorizations

Search Type: Service Authorization

Service:

Authorization ID:

Service Type:

Authorization Start:

Authorization End:

Client:

Provider:

Worker:

Payer:

Service Period:

Procedure Code:

Go! **Clear**

Authorizations

Event Actions	ID	Service ID	Client	Provider	Worker	Payer	Service Period	Effective Dates	Information
Units Remaining: 36000	F5555555501	SDCB - Self Directed Personal Care (SDCB99509)	Client1, TCoETest A (3111111101)		Worker1, TCoETest (185214)	BCBSNM (42101522)	Annual	06/01/2020 - 12/30/2099	
Units Remaining: 36000	F5555555502	SDCB - Self-Directed Personal Care Exception (SDCB99509E)	Client1, TCoETest A (3111111101)		Worker1, TCoETest (185214)	BCBSNM (42101522)	Annual	06/01/2020 - 12/30/2099	
Units Remaining: 36000	F5555555503	SDCB - Respite LPN (SDCBT1005LPN)	Client2, TCoETest B (3111111102)		Worker2, TCoETest (161216)	Pres HP (000M1814)	Annual	06/01/2020 - 12/30/2099	

The search results display all authorizations which match the search criteria entered on the Home page.

Click on the **ID** hyperlink in the **ID** column to view the authorization.

Authorization Settings

* Indicates a required field.

Service Information

Service ID: [S5125](#) Service Type: Time Based

Name: EPSDT Personal Care Procedure Code: S5125

Description: EPSDT Personal Care

ID: 41012

Client: SCALABRINO, FRANK

Provider: FMS NMCC PROVIDER1

Worker:

Effective Date Start: 02/01/2022

Effective Date End: 05/31/2023

Service Period: Weekly

Authorization Number:

Diagnosis Qualifier:

Diagnosis Code:

* Total Units: 4000

* Rate: 5.1450

Payer Assignment:

Cancel

The **Authorization Settings** page displays.

Click the **Authorization** radio button in the Services and Authorizations section of the Home page.

Enter search criteria in any of the fields, if desired and click **Go!**

ATTENDING PROVIDER

Authorization Settings
* Indicates a required field.

Service Information
Service ID: G0151 Service Type: Time Based
Name: Physical Therapy Visit Procedure Code: G0151
Description: Physical Therapy Visit

ID: BG0151HHBCBS2
Client: VANCEFITDMS, HANNAHTDMS H
Provider: V1 Home Care LLC
Worker:

Effective Date Start: 02/01/2023
Effective Date End: 12/31/2028
Service Period: One Time

Authorization Number: G0151HHBCBS2
Diagnosis Qualifier: ABK
Diagnosis Code: R69

* Total Units: 1000
* Rate: 75.0000
Payer Assignment: BCBSNM

Attending Provider First Name: Jo Ann
Attending Provider Last Name: Jones
Attending Provider NPI: 1477506780

Void Save Cancel Delete

Attending Provider information is mandatory for all Home Health Claims only. The information will be captured in the Attending Provider field in AuthentiCare on Authorizations.

Attending Provider First Name

Attending Provider Last Name

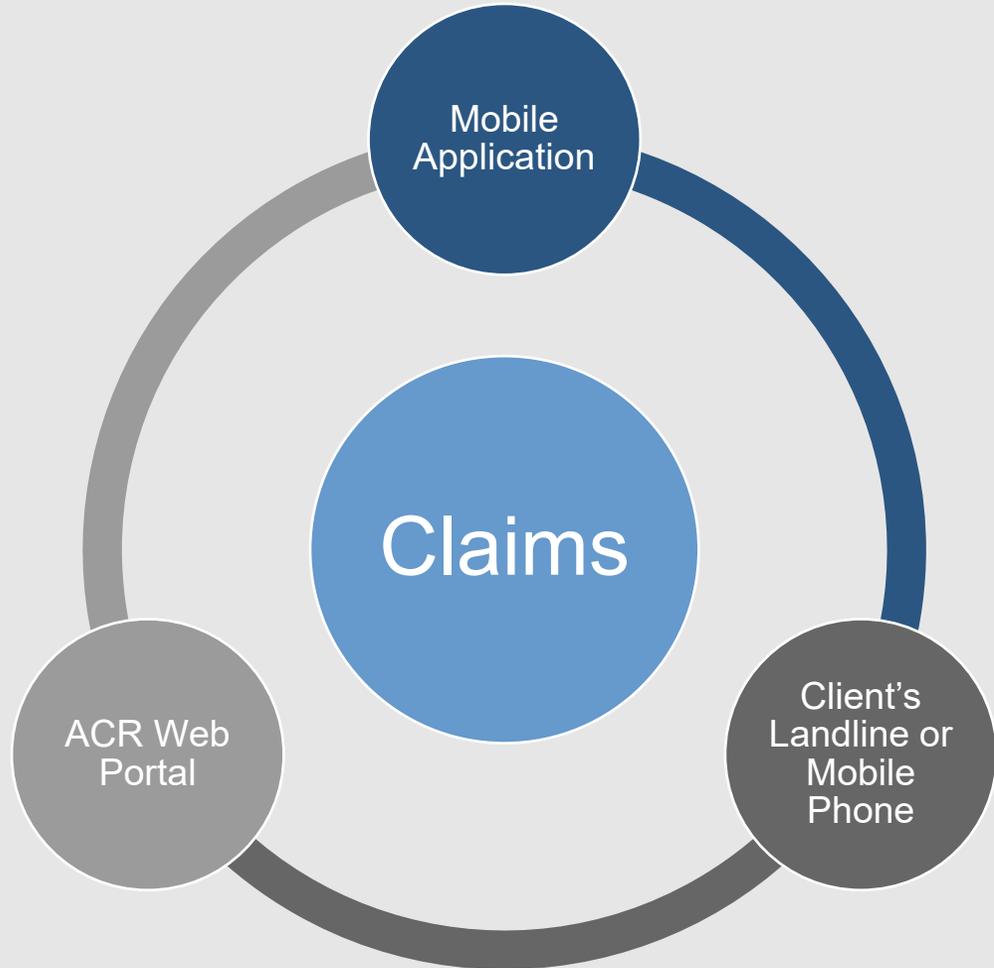
Attending Provider National Provider Identifier (NPI) Number

The Authorization Settings for Attending Provider is not editable. For any updates, contact the MCO the Agency is contracted with.



CLAIM MANAGEMENT

EVV CLAIM CREATION



EVV claim Transaction

A complete, verified claim consisting of all required data elements needed to verify service delivery

Worker must use one of two approved EVV methods to check-in/out:

EVV mobile method

Client's landline or cell phone on file

Agency can manually manage EVV claims on the web

- If worker was not able to check-in OR check-out.
 - The Agency would have to manually enter the check-in or check-out via the web.

Agency can manually create EVV claims on the web

- Worker couldn't create the claim

SEARCHING CLAIMS

Claims

Add New > [Claim \(Standard\)](#)
Add New > [Claim \(Express\)](#)

Claim
Search Type: Confirm Billing - View
 Confirm Billing - Bulk

Claim ID: **Go!** **Clear**

Claim Status:

Claim Start: 

Claim End: 

Service:

Authorization ID:

Client:

Provider:

Worker:

Payer:

Procedure Code:

User Option:

Include Inactive Claims?
Go! **Clear**

1. Manually create a new Claim by selecting “Add New > Claim”
2. Search for Claims by either Claim ID or the Claim Start and End Date.
3. Confirm Billing
 - View: see which claims are ready to be confirmed for billing
 - Bulk: confirm all claims at once
4. Multiple filters are available for your search



Length of claim Start/End Date cannot exceed 31 days

Inactive claims will be included in Search Results if checkbox is checked

SEARCHING CLAIMS

Claims Results Settings Page

First Data. AuthentiCare®
New Mexico Centennial Care

Home | Create | Reports | Scheduling | Dashboards | Visits | Administration | My Account | Custom Links | Logout Logged in as: heydichnmccarellc@nm.com

Claims
(total of 58 records)

ID	Status	Client ID	Client Name	Date Range	Information
95469	InfoExceptions	3455527231	MumbaiBCBS, Bell	04/07/2023 - 04/07/2023	
95439	InfoExceptions	3455527231	MumbaiBCBS, Bell	04/05/2023 - 04/05/2023	
95446	Authorize, ConfirmBillingForClaim, EventMatching	3455527231	MumbaiBCBS, Bell	04/07/2023 - 04/07/2023	
95520	InfoExceptions	3444527231	MumbiaPHS, Bell C	04/01/2023 - 04/01/2023	
95523	InfoExceptions	3444444231	MumbaiWSCCALL9, Bell	04/01/2023 - 04/01/2023	
95525	ConfirmBillingForClaim, EventMatching, PayerReviewRequired	3455527231	MumbaiBCBS, Bell	04/10/2023 - 04/10/2023	
95468	PendingCheckIn	3455527231	MumbaiBCBS, Bell	04/07/2023	
95512	ClaimReviewNeeded, ConfirmBillingForClaim, EventMatching, MaxUnitsPerDay	3445527231	BhopalPHS, Pune B	04/10/2023 - 04/10/2023	

Claim Result

Claims are displayed in ascending alphabetical order by client name

Maximum results = 300 claims

Claim headers allow sorting

Claim Identifiers

ID: unique ID identifying claim

Client ID: client ID

Client Name: client Name

Status: List various exceptions

Claim Date Range: Date of service

Information icon displays additional claim details

VIEWING CLAIMS

Billed Claim View

Claim Details

*** Client**
BhopalBCBS, Pune A

*** Worker**
1, test38

*** Service**
Physical Therapy Visit

Date	Time	Amount	Date	Time
04/06/2023	11:30 AM	00:15	04/06/2023	11:45 AM

Mileage:
1

Travel Time:
10

Total Lines: 1 Total Claims: 1 Total Amount: \$75.00 Total Authorized: \$75.00

Billed (04/11/2023) | Add Lines Above | Add Lines Below | Move Up | Move Down

Claim ID: **95472**

Filed On: **Web**

Printer Friendly

Show All Claims

Total Claims: **1**

Total Calculated Amount: **\$75.00**

Total Authorized Amount: **\$75.00**

Total Units: **1**

Total Hours: **00:15**

Scheduled Units: **0**

Scheduled Hours: **00:00**

Cancel

Claim Data

- Client
- Provider
- Worker
- Payer Assignment
- Service
- Date/Time
- Service Locations
- Status with exceptions

Note Data

- Required for Claim Maintenance

Audit Data

- System Generated Time Stamp

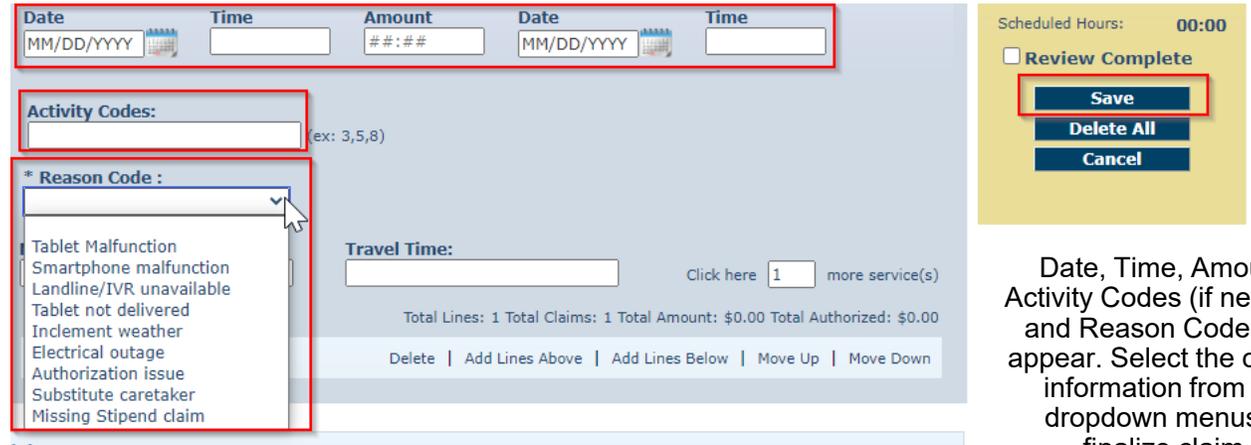
Billing Info

- Claim ID
- Filed On
- Total claims
- Total Calculated Amount
- Total Authorized Amount
- Total Units
- Total Hours
- Inactive claim

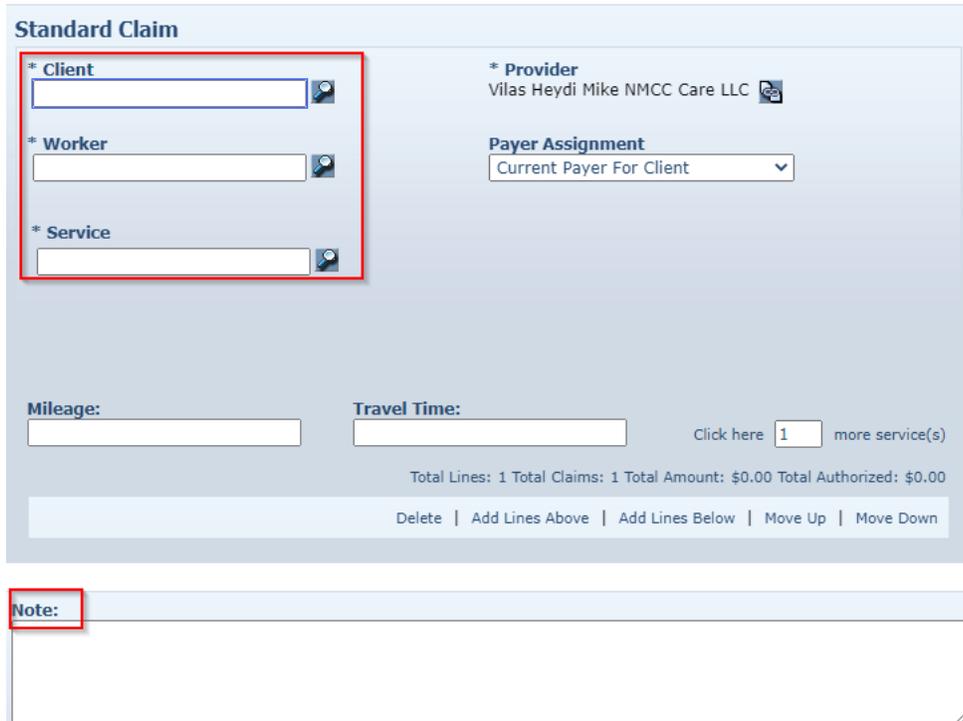
CREATING WEB CLAIMS



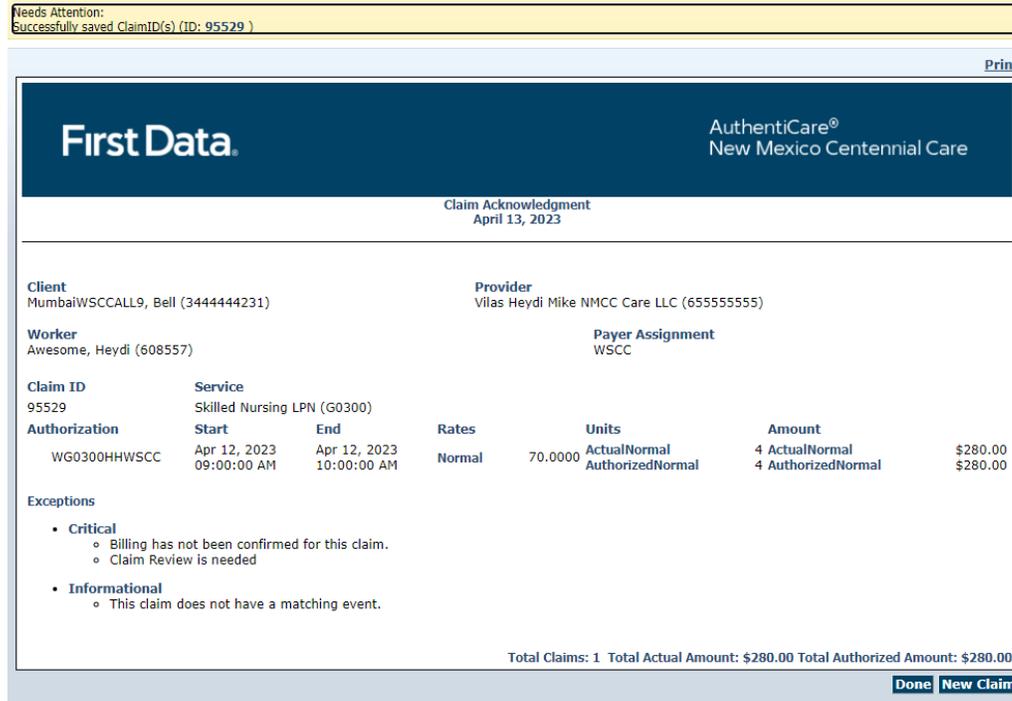
From the Home Page, click on “Create” on the menu bar and from the drop-down menu, click on “New Claim” OR in the Claims section click on “Add New > Claim (Standard).”



Date, Time, Amount, Activity Codes (if needed), and Reason Codes will appear. Select the correct information from the dropdown menus to finalize claim.



Insert all required information and a Note for claim creation.



Click “Save” when done.

Successful Claim Creation will appear.

CLEARING EXCEPTIONS

The screenshot displays a claims management interface. On the left, the 'Claim Details' section includes fields for Client (BhopalPHS, Pune B), Worker (Cool, Vilas), Service (Physical Therapy Assistant), Date (04/07/2023), Time (11:00 AM), Amount (00:31), and Provider (Vilas Heydi Mike NMCC Care LLC). A 'Payer Assignment' dropdown is set to 'Pres HP'. Below this, there are input fields for Mileage and Travel Time, and a link to view more services. A summary line shows 'Total Lines: 1 Total Claims: 1 Total Amount: \$100.00 Total Authorized: \$100.00'. A red-bordered box highlights a 'Critical Exception' for 'BhopalPHS, Pune B' with a note: '- Billing has not been confirmed for this claim. - This claim does not have a matching event. - This claim exceeds the maximum number of units per day that are allowed cumulatively. - Payer Review Accepted'. On the right, a yellow summary box shows Claim ID: 95488, Filed On: Web, and various statistics: Total Claims: 1, Total Calculated Amount: \$100.00, Total Authorized Amount: \$100.00, Total Units: 2, Total Hours: 00:31, Scheduled Units: 0, and Scheduled Hours: 00:00. It also has checkboxes for 'Review Complete' (checked) and 'Inactive Claim' (unchecked), and buttons for 'Save', 'Delete All', and 'Cancel'.

In most situations, claims are created by Workers calling through the IVR or checking in and out on the mobile application from the Client's home. Workers may forget to check in or check out when arriving at or leaving a Client's home. They may choose the wrong service in error and fail to correct it while on the phone. In such situations, the provider can edit the claim by completing or correcting it.

Edit the information about the claim as necessary. Click **Save** to save your changes.

OR

Click **Cancel** to cancel your changes and return to the *Claims* page.

PAYER REVIEW

- All claims created via the Web Portal will require payer review

Claim Details

*** Client**
MumbaiWSCCALL9, Bell

*** Worker**
Awesome, Heydi

*** Service**
Skilled Nursing LPN

*** Provider**
Vilas Heydi Mike NMCC Care LLC

Payer Assignment
WSCC

Date	Time	Amount	Date	Time
04/11/2023	02:00 AM	07:00	04/11/2023	09:00 AM

Mileage: **Travel Time:**

Total Lines: 1 Total Claims: 1 Total Amount: \$1,960.00 Total Authorized: \$1,960.00

Critical Exceptions Delete | Add Lines Above | Add Lines Below | Move Up | Move Down

MumbaiWSCCALL9, Bell

- Billing has not been confirmed for this claim.
- This claim does not have a matching event.
- This claim exceeds the maximum number of units per day that are allowed cumulatively.
- Payer Review Required

Note:

Claim ID: 95526
Filed On: Web

Printer Friendly
Show All Claims

Total Claims: 1
Total Calculated Amount: \$1,960.00
Total Authorized Amount: \$1,960.00
Total Units: 28
Total Hours: 07:00
Scheduled Units: 0
Scheduled Hours: 00:00

Inactivate
Delete All
Cancel

MAXIMUM UNITS PER DAY

The maximum number of Units that are allowed to be billed for a Client per day for a given Service will be restricted in AuthentiCare. If multiple Claims for a Client for the same Service on the same day exist, this restriction would consider the maximum number of Units that are allowed cumulatively.

First Data. AuthentiCare®
New Mexico Centennial Care

Claim Acknowledgment
October 17, 2023

Client
CHARLESCTSQA, CARTER F (2005694021)

Provider
AMBERCARE HOME HEALTH (850419028)

Worker
Awesome, Heydi (815958)

Payer Assignment
BCBSNM

Claim ID	Service	Start	End	Rates	Units	Amount
95975	Physical Therapy Visit (G0151)					
BUG23250DPW-001		Oct 16, 2023 11:00:00 AM	Oct 16, 2023 12:00:00 PM	Normal	75.0000	
					ActualNormal AuthorizedNormal	4 ActualNormal 4 AuthorizedNormal
						\$300.00 \$300.00

Exceptions

- **Critical**
 - Billing has not been confirmed for this claim.
 - Payer Review Required
 - This claim exceeds the maximum number of units per day that are allowed cumulatively.
- **Informational**
 - This claim does not have a matching event.
 - EVV not used

Total Claims: 1 Total Actual Amount: \$300.00 Total Authorized Amount: \$300.00

[Done](#) [New Claim](#)



REPORTS

REPORTS OVERVIEW

- AuthentiCare offers several standard reports that can be created as is or customized as templates
- Reports can be run instantly or scheduled for the frequency that suits business needs, 24/7
- Information is current as of the time the report is requested by the user.
- A wide variety of filtering and sorting options are provided.
- The user may choose to display the report in PDF, Excel, CSV or XML format.

Create Reports

Authorizations

AuthentiCare Service Authorizations

Authorization History

AuthentiCare Service Authorization History

Billing Invoice

Billing Invoice Report

Calendar

Scheduled AuthentiCare Calendar Events

Claim Data Listing

Claim Data Listing Report

Claim Details

AuthentiCare Claim Details

Claim History

AuthentiCare Claim History

Eligible Client Data Listing

Eligible Client Data Listing Report

Exception

Exception Report

Creating Reports

1. Select Report

Create Reports

- [Authorizations](#)
AuthentiCare Service Authorizations
- [Authorization History](#)
AuthentiCare Service Authorization History
- [Billing Invoice](#)
Billing Invoice Report
- [Calendar](#)
Scheduled AuthentiCare Calendar Events
- [Claim Data Listing](#)
Claim Data Listing Report
- [Claim Details](#)
AuthentiCare Claim Details
- [Claim History](#)
AuthentiCare Claim History
- [Client Transition](#)
AuthentiCare Client Transition Report
- [Eligible Client Data Listing](#)
Eligible Client Data Listing Report
- [Exception](#)
Exception Report
- [Late and Missed Visits](#)
Late and Missed Visits for Scheduled AuthentiCare Events
- [Overlapped Claim By Client](#)
Overlapped Claim By Client Report
- [Overlapped Claim By Worker](#)
Overlapped Claim By Worker Report
- [Provider Activity](#)
Provider Activity Report
- [Remittance Advice](#)
Remittance Advice Report
- [Remittance Data Listing](#)
Remittance Data Listing Report
- [Time and Attendance](#)
Time and Attendance Report
- [Unauthorized Location](#)
Unauthorized Location Report
- [Unauthorized Phone Number](#)
Unauthorized Phone Number Report

2. Enter Report Criteria (different for each Type of Report) Save as template for future use or Run Report for one time creation

Claim Details Report
* Indicates a required field.

* Report Name:

Description:

* Claim Type:

* Claim Dates:

Payer:

Client:

Provider:

Worker:

Case Manager:

Service:

* Group By:

Sort 1:

Sort 2:

Sort 3:

Summary Only

ReportType(s): PDF Excel CSV XML

Save As Template **Run Report** **Cancel**

3. Save Reports as Templates/ View Results

Report Templates [Delete Selected Templates]

- Claim Details Report

View Reports [Refresh] [Delete Selected Reports]

<input type="checkbox"/> Name	Submit Time	Status
<input type="checkbox"/> Claim Details Report	5/12/2022 10:03 AM	Queued

Create Reports

4. Schedule Report

Daily, weekly and monthly schedules are supported

Schedule: Claim Data Listing Report

Schedule Type:

Start Date: Time:

End Date:

Monthly: Day of the Month The

Recurring Weekday: Sunday Monday Tuesday Wednesday Thursday Friday Saturday

Disabled:

Email: Send Email when report completes

Email Addresses (semicolon delimited list):

Update **Cancel**

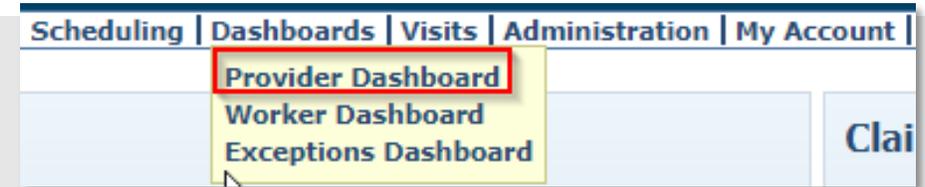


DASHBOARDS

PROVIDER DASHBOARD

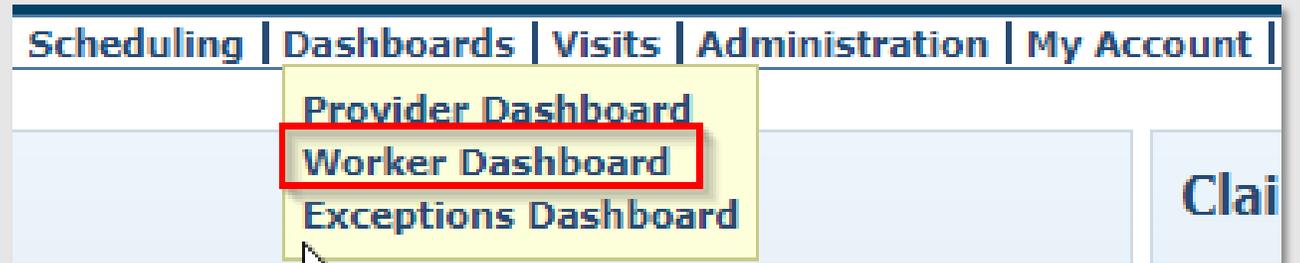
- Real time dashboard displays status of claims
- Categorizes claims for ease of clearing exceptions
- Tip: If on this screen for an extended period, refresh browser to pull the latest data

To view the Provider Dashboard, place your cursor on **Dashboards** in the Main Menu and click **Provider Dashboard**



WORKER DASHBOARD

- Real time dashboard displays scheduled visits
- To view the Worker Dashboard, place your cursor on **Dashboards** in the Main Menu and click **Worker Dashboard**

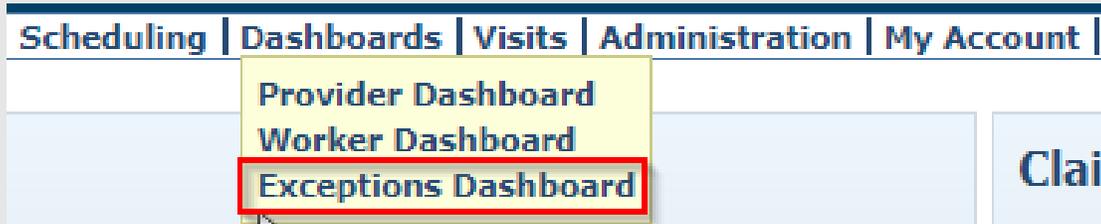


Vilas Heydi Mike NMCC Care LLC November 15, 2023
Provider No.: 655555555 8:37 AM

<u>Today's Scheduled Workers</u>	<u>Worker ID</u>	<u>Scheduled Check-In Time</u>	<u>Actual Check-In Time</u>	<u>Client Name</u>	<u>Client ID</u>	<u>Status</u>
<u>Awesome, Heydi</u>	<u>608557</u>	<u>03:00 PM</u>		<u>MumbaiWSCALL9, Bell</u>	<u>3444444231</u>	 Scheduled Not Due
<u>Awesome, Heydi</u>	<u>608557</u>	<u>09:00 AM</u>		<u>MumbaiWSCALL9, Bell</u>	<u>3444444231</u>	 Scheduled Not Due

EXCEPTIONS DASHBOARD

- Provides information about critical exceptions that need to be cleared in order to bill
- Clicking “**List**” takes you directly to the claim(s) that contain that specific critical exception



Vilas Heydi Mike NMCC Care LLC		November 15, 2023	
Provider No.: 65555555		8:43 AM	
* Claim Dates: <input type="text" value="Current Month"/>		Refresh	
	No Authorization	0	List
	Authorized For Different Service	0	List
	Outside Of Authorized Period	0	List
	Authorized Units Exhausted On	0	List
	Authorized Units Exhausted Before	0	List
	Incomplete Claims Outside Check Out Window	0	List
	Incomplete Claims Within Check Out Window	0	List
	Eligibility Exceptions	0	List
	Duplicate Exceptions	0	List
	Unenrolled Provider Service Exception	0	List
	Claim Review Needed	0	List
	Payer Review Required	0	List
	Payer Denied	0	List
	Other	0	List



SCHEDULING

VIEWING CALENDAR

Event Scheduling Create New Event Generate Report

Search Schedules

Date:

Client:

Provider: Vilas Heydi Mike NMCC Care LLC

Worker:

Service:

Search Clear

Enter the **Client, Worker, and Service** and select **Search**.

Any scheduled event will show in the calendar view.

Event Scheduling Create New Event Generate Report

Search Schedules

Date:

Client: BhopalBCBS, Pune A

Provider: Vilas Heydi Mike NMCC Care LLC

Worker: Awesome, Heydi

Service: Physical Therapy Visit

Search Clear

Calendar View: [Monthly](#) | [Weekly](#) | [Daily](#)

Use TAB key to move across Days, continue with TAB key to navigate to events

Friday, April 14	
8 ⁰⁰	
9 ⁰⁰	Physical Therapy Visit Worker: Awesome, Heydi Client: BhopalBCBS, Pune A
10 ⁰⁰	
11 ⁰⁰	
12 ^{pm}	
1 ⁰⁰	
2 ⁰⁰	

SCHEDULE EVENT

Select Client to Schedule Event

* Indicates a required field.

* Client:

Enter the **Client ID** or **Last Name** and select the lookup tool.

The Client will appear.

Select Client to Schedule Event

* Indicates a required field.

* Client: BhopalBCBS, Pune A

Select **Continue**

Scheduled Event

* Indicates a required field.

Event: * Date * Start Time * End Time * Duration

Recurring Event

Client: MumbaiBCBS, Bell

Client Phone Number: 999-555-0002

Provider: Vilas Heydi Mike NMCC Care LLC

Primary Worker:

Backup Worker:

* Service:

* Address: Home

14456 College Dr
Apt # 23
Farmington, NM 87401

Source: WEB

Once all the information has been added, select "Save."

The **Event Acknowledgement** page will show. To finish, select "Accept."

Enter the following items:
Date
Start & End Time
Primary Worker
Service

Event Acknowledgment

Authorization BG0151HHBCBS

Start: Apr 14, 2023 9:00 AM End: Apr 14, 2023 10:00 AM

Recurrence: None

Client	Provider	Primary Worker	Backup Worker
BhopalBCBS, Pune A (3545527231)	Vilas Heydi Mike NMCC Care LLC (655555555)	Awesome, Heydi (608557)	None

Service: Physical Therapy Visit (G0151)



WORKERS

WORKER OVERVIEW

Workers provide services to clients and use one of two approved methods to check-in when service delivery begins, and check-out when service delivery ends.



Interactive Voice Response (IVR)



AuthentiCare Mobile

Workers do not have access to the AuthentiCare web portal.

Provider Administrators must add *Worker Information* to AuthentiCare

SEARCHING WORKERS

- Select the **Entity Type: Worker** from the drop-down menu
- Click **Go!**

Entities

Add New > **Client Worker**

Entity Type >

Search >

- Client
- Worker**
- Representative

Entity Search Results

ID	Name	User Type	Information	Delete Selected
09528	123, Test	Worker		<input type="checkbox"/>
37742	345, Test	Worker		<input type="checkbox"/>
95189	Arrey, Nova	Worker		<input type="checkbox"/>

The Entity Search Results will only show Worker profiles as a result.

ADDING WORKERS

Home **Create** Reports | Scheduling | Dashboards | Visits | Administration | My Acc

Entities

Add New > **Client**
Worker

Entity Type >

Search >

Go!

1. From the Home Page, click on **Worker** from the Add New menu options OR Click on “Create- New Worker” from the Menu Bar.
2. Fill out the **Worker Entity Settings** page with all required field information.
3. Make sure to add:
 - Worker’s Address
 - Worker’s Phone number
 - Worker Services
4. Mobile usage can be enabled here if the Worker will be doing check-in and check-out.

Worker Entity Settings

* Indicates a required field.

ID:
PIN:
* First Name:
Middle Name:
* Last Name:
Company Name:
SSN:
FID:
Gender:
Birth Date:
Email Address:
Begin Date:
End Date:
Language:
Status:
* Mobile App Mode:
External Worker ID:
Receive Stipends:
Related To Client:
Worker Services:
* Mobile Enabled: Yes No
Generate QR Code
* Mobile Locked: Yes No
Password:
Worker Must Change Password:
Mobile phone number:
Device ID:
Office Phone:
Add Provider
Provider: Vilas Heydi Mike NMCC Care LLC **Delete**
Save/Create Another **Save** **Cancel**

Entity Addresses/Phones

Add Address
Add Phone

Holidays / Days Off

Add Holiday **Add** **Remove**
From Date To Date
 Add

Work Hours

Choose if the entity will use the default business hours (Default), if the entity has the day off (Off) or if the entity has a custom hours (Custom).

				Start Time	End Time
Sun	<input checked="" type="radio"/> Default	<input type="radio"/> Off	<input type="radio"/> Custom	<input type="text"/>	<input type="text"/>
Mon	<input checked="" type="radio"/> Default	<input type="radio"/> Off	<input type="radio"/> Custom	<input type="text"/>	<input type="text"/>
Tue	<input checked="" type="radio"/> Default	<input type="radio"/> Off	<input type="radio"/> Custom	<input type="text"/>	<input type="text"/>
Wed	<input checked="" type="radio"/> Default	<input type="radio"/> Off	<input type="radio"/> Custom	<input type="text"/>	<input type="text"/>
Thu	<input checked="" type="radio"/> Default	<input type="radio"/> Off	<input type="radio"/> Custom	<input type="text"/>	<input type="text"/>
Fri	<input checked="" type="radio"/> Default	<input type="radio"/> Off	<input type="radio"/> Custom	<input type="text"/>	<input type="text"/>
Sat	<input checked="" type="radio"/> Default	<input type="radio"/> Off	<input type="radio"/> Custom	<input type="text"/>	<input type="text"/>

It is important to add the Worker’s phone number in the “Entity Addresses/Phones”

BE CERTAIN TO SEND THE WORKER THEIR AUTHENTICARE LOGIN CREDENTIALS!



MOBILE APPLICATION

ADDING WORKER INFORMATION FOR MOBILE

The screenshot displays the 'Worker Entity Settings' interface. On the left, there are fields for personal and company information. On the right, there are sections for 'Entity Addresses/Phones' and 'Holidays / Days Off'. A modal dialog box is open in the center, titled 'Worker Entity Settings', which contains the following fields and options:

- * Mobile Enabled: Yes No
- * Mobile Locked: Yes No
- Password:
- Worker Must Change Password:
- Mobile phone number:
- Device ID:
- Office Phone:
- Provider: FMS NMCC PROVIDER1
-

- Mobile settings default to the selections that allow the Worker to utilize the application. Do not change these.
- Enter a temporary password
- Check the **Worker Must Change Password** box
- Enter the Worker's **mobile phone number**
- Add the **Device ID** the Worker provided
- Click **Save**

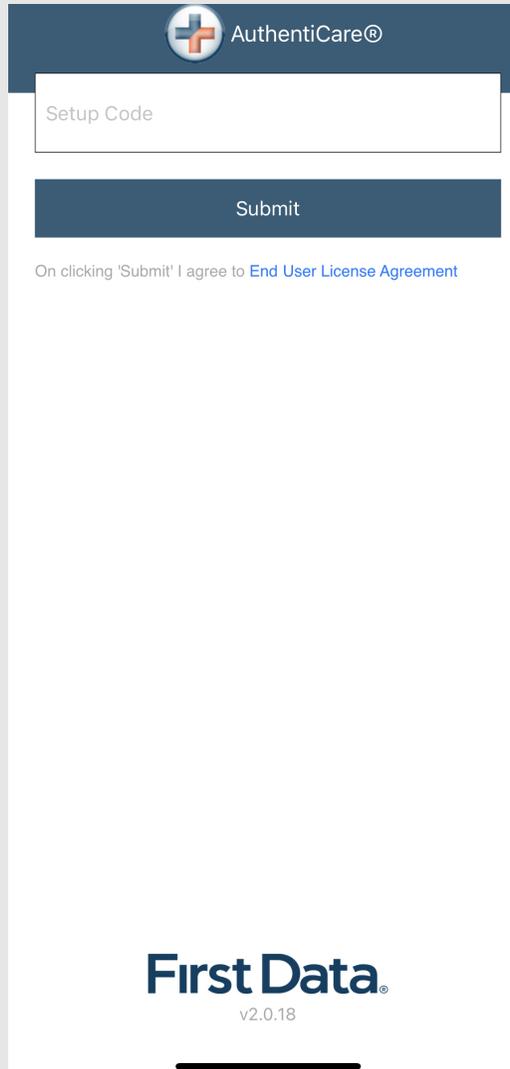
- After saving, the Worker's profile updates immediately

- You may now send the Worker the mobile setup code, worker ID and password

SETTING UP MOBILE APPLICATION

All users must submit the **SETUP CODE** prior to using the Application.

The Setup Code is specific to the jurisdiction the Worker will be providing services in.



AuthentiCare®

Setup Code

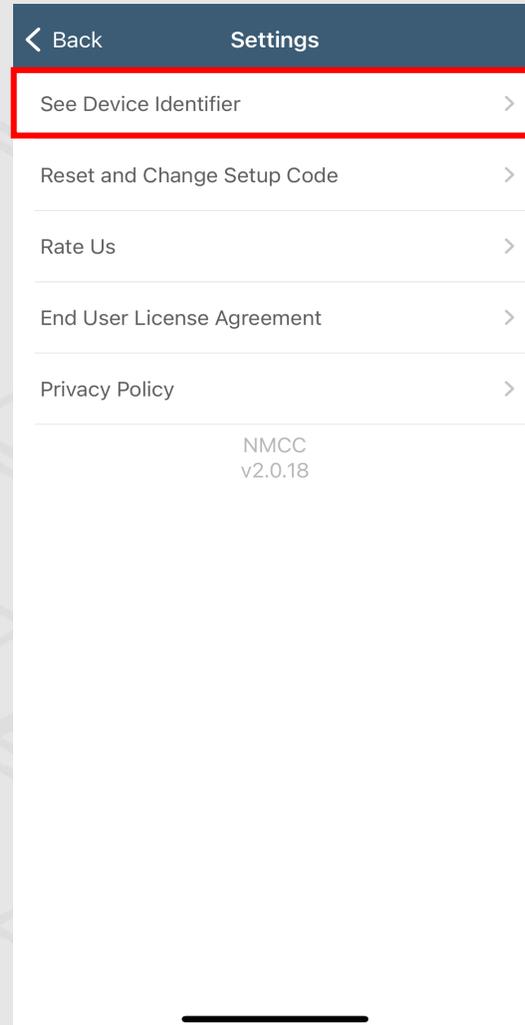
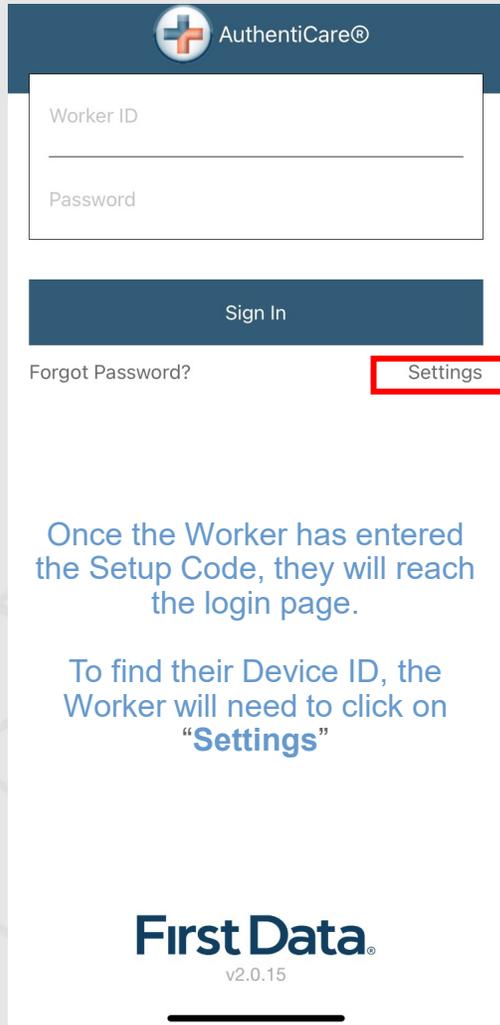
Submit

On clicking 'Submit' I agree to [End User License Agreement](#)

First Data.
v2.0.18

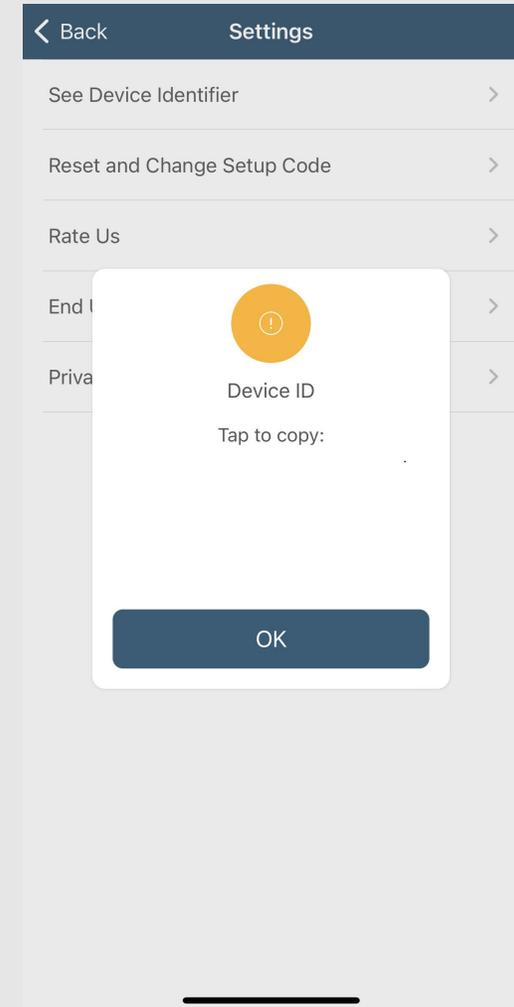
SETUP CODE:
NMCCPRD

DEVICE IDENTIFIER

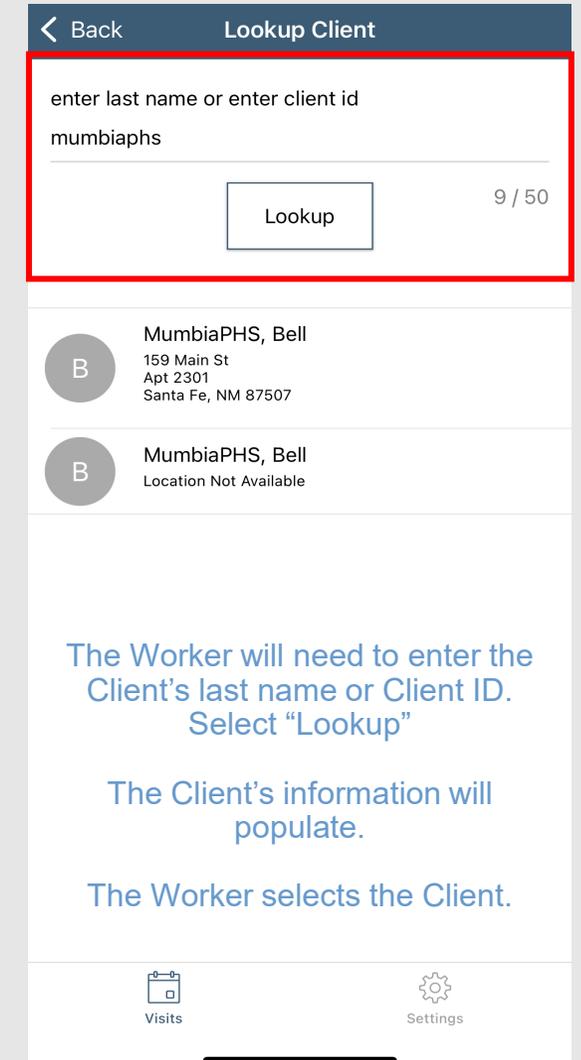
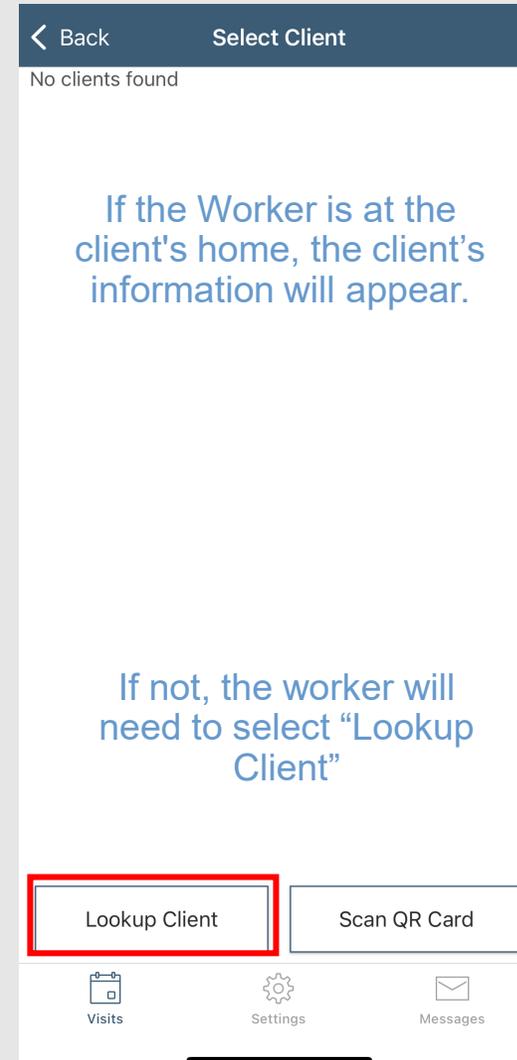
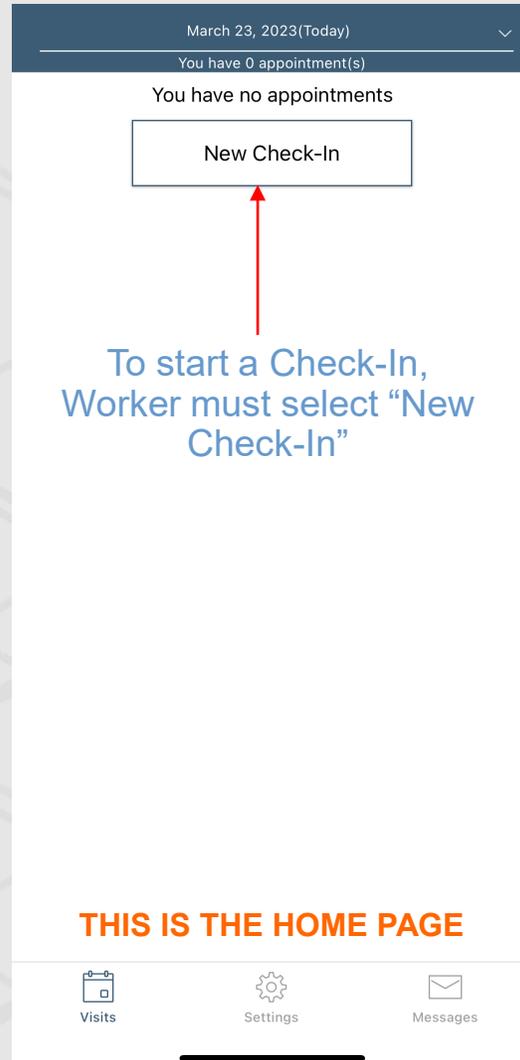
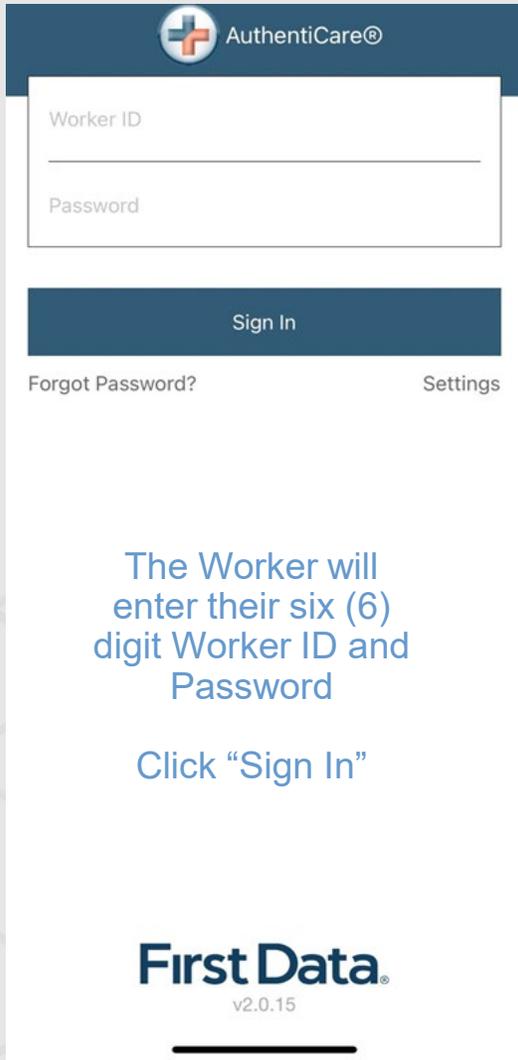


At the top of the Settings page, they will find **“See Device Identifier”**

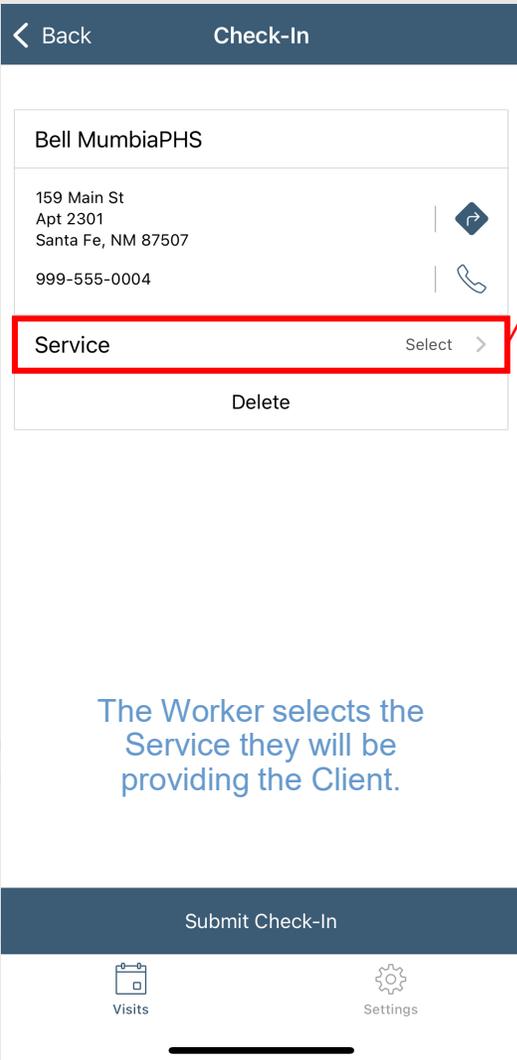
The mobile’s Device ID will show in a pop-up. The Worker will need to provide the ID to the Provider Administrator to finalize their Mobile Device Registration.



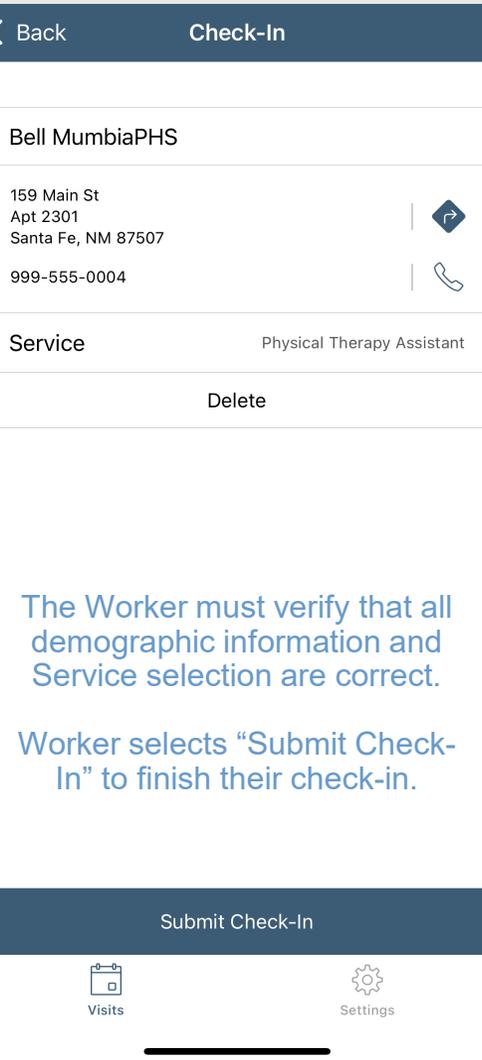
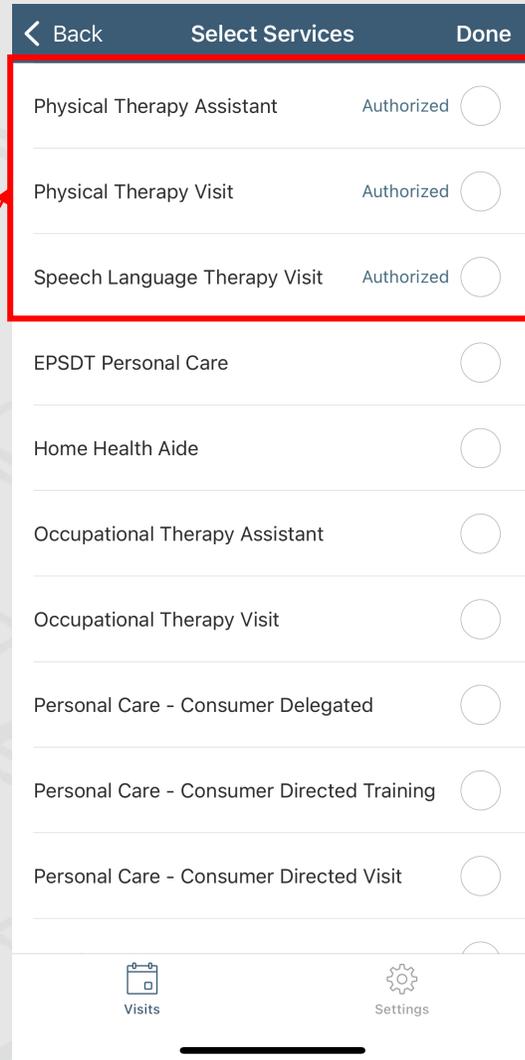
CHECKING IN



CHECKING IN CONTINUED

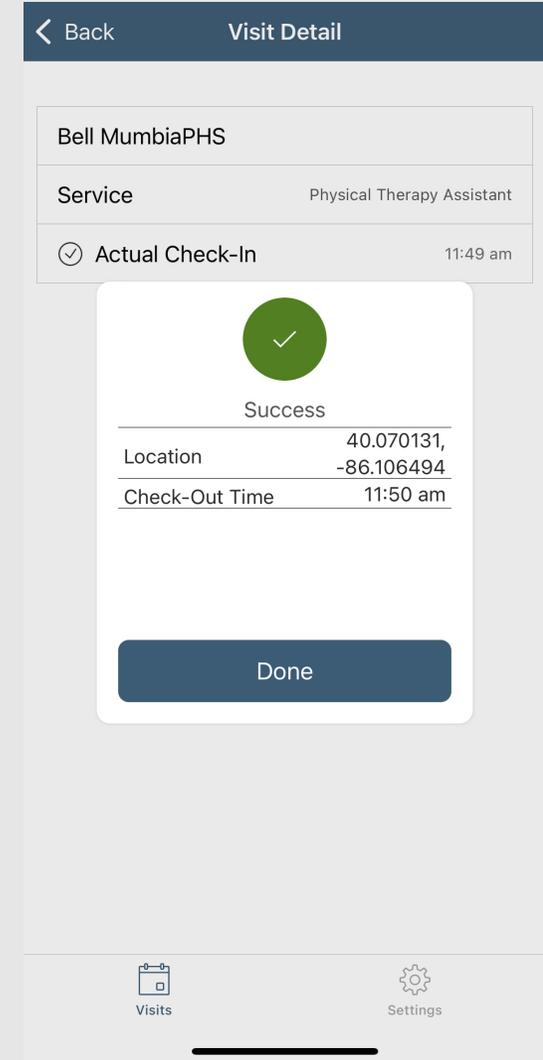


The Worker selects the Service they will be providing the Client.



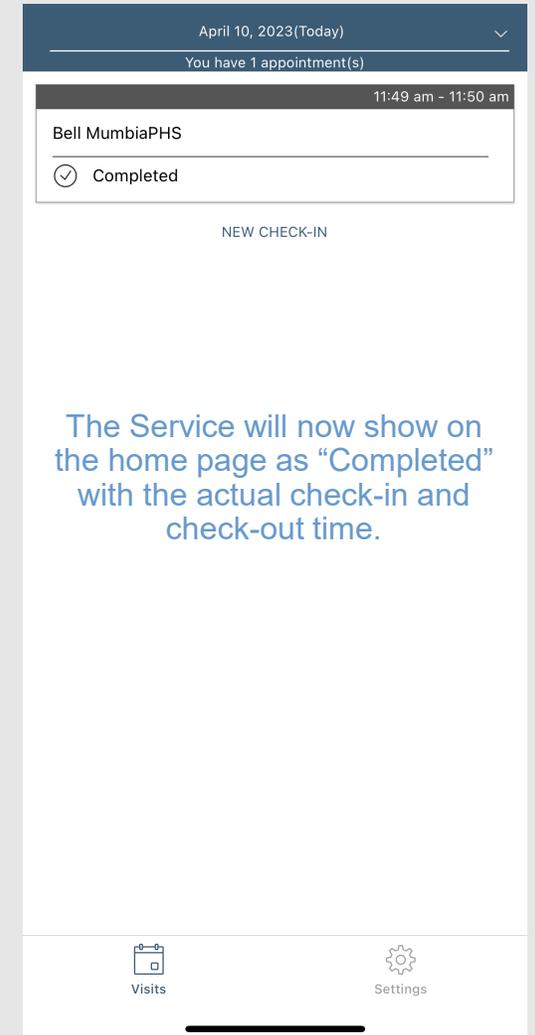
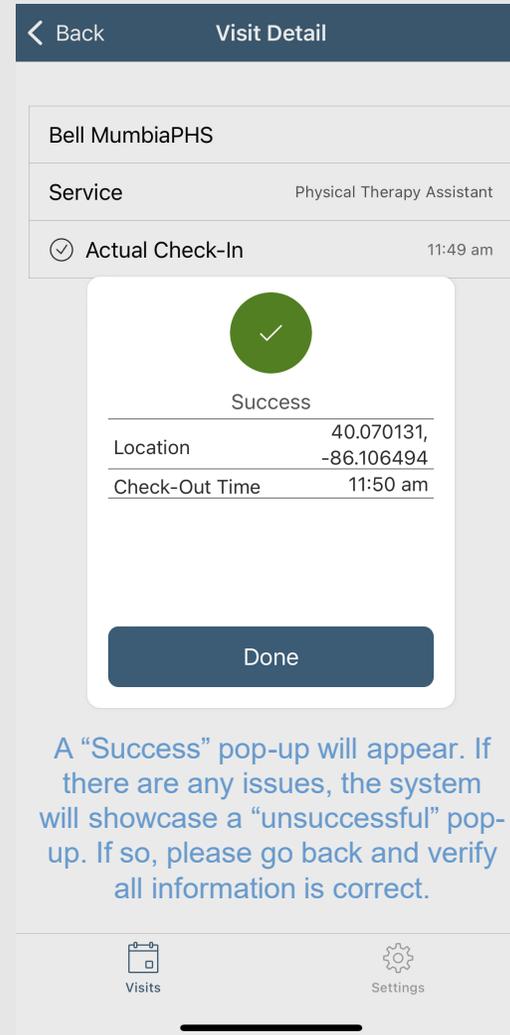
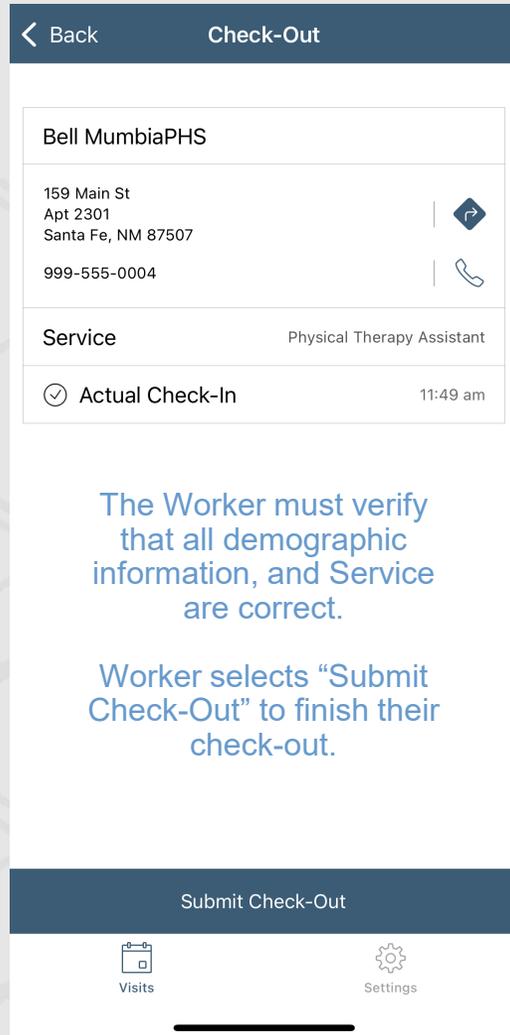
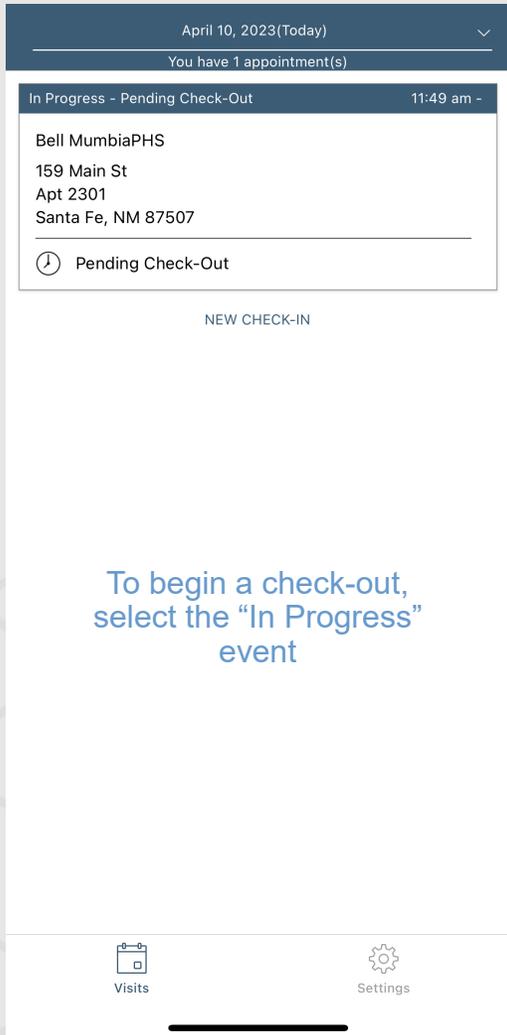
The Worker must verify that all demographic information and Service selection are correct.

Worker selects "Submit Check-In" to finish their check-in.



A "Success" pop-up will appear. If there are any issues, the system will showcase a "unsuccessful" pop-up. If so, please go back and verify all information is correct.

CHECKING OUT



ACTIVITY SELECTION (IF NEEDED)

Check-Out

Bell MumbaiWSCCALL9

5698 George Gallup Rd
123
Gallup, NM 87322
999-555-0005

Service Skilled Nursing LPN

Activities Select >

Actual Check-In 3:20 pm

Select the "Activities" provided during the service

Submit Check-Out

Activities Done

LPN observation/assessment of patient

Skilled Nursing LPN - Training

Visits Settings

Check-Out

Bell MumbaiWSCCALL9

5698 George Gallup Rd
123
Gallup, NM 87322
999-555-0005

Service Skilled Nursing LPN

Activities LPN observation/assessment of patient

Actual Check-In 3:20 pm

Submit Check-Out

Visits Settings

April 13, 2023(Today)

You have 2 appointment(s)

4:00 pm - 5:00 pm

Bell MumbaiWSCCALL9
5698 George Gallup Rd...
999-555-0005

3:20 pm - 3:21 pm

Bell MumbaiWSCCALL9

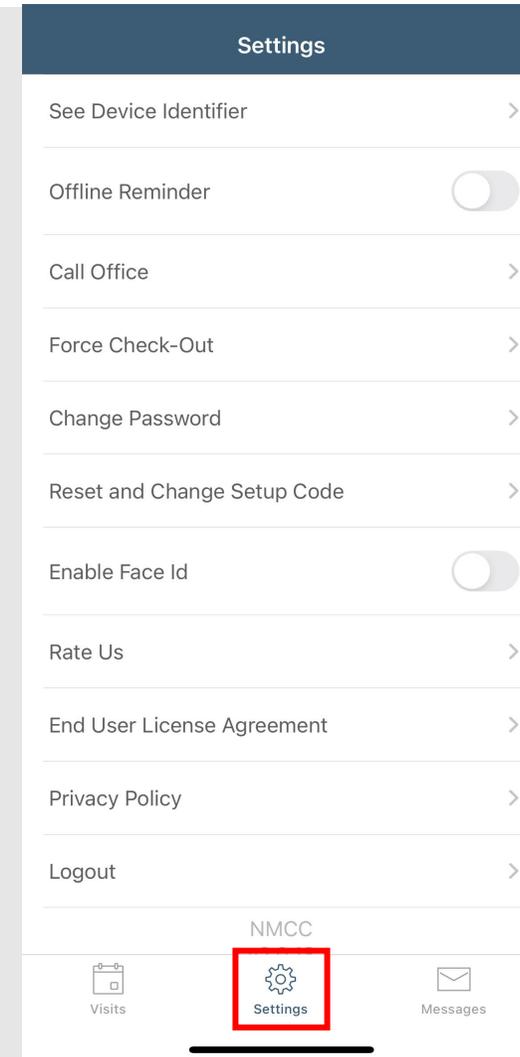
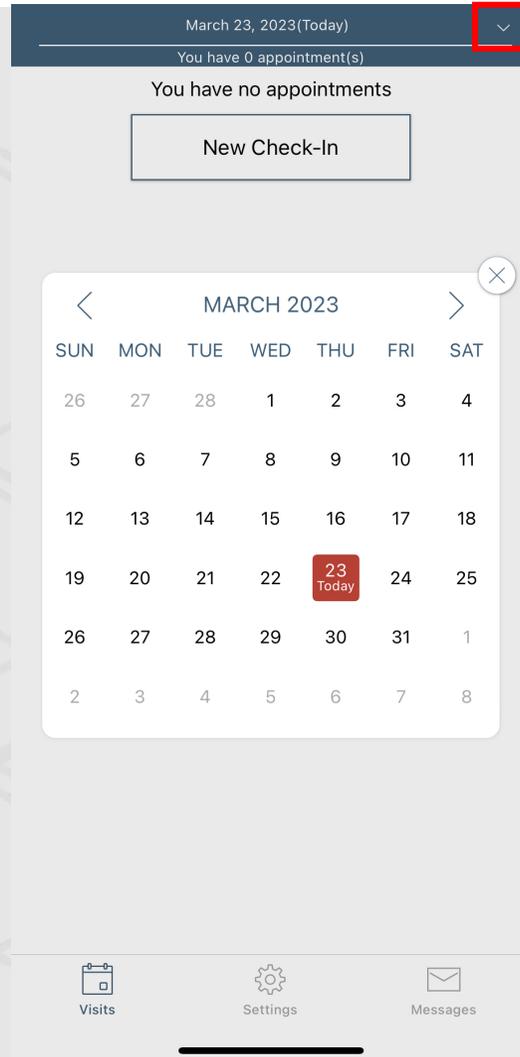
Completed

DON'T SEE YOUR SCHEDULED APPOINTMENT ?

Visits Settings

MOBILE DEVICE FEATURES

The Calendar feature allows Workers to view past Service Appointments.



The Settings page provides functionality assistance for the application.



INTERACTIVE VOICE RESPONSE (IVR)

ABOUT IVR

- The Interactive Voice Response (IVR) allows workers to record services provided for the client by calling in from the client's home phone landline or client's mobile phone when service begins and calling out from the client's home phone landline or client's mobile phone when service is completed.
- Each worker has a six-digit Worker ID number that identifies him/her as a worker for a specific provider location.
- The Worker ID is recorded in the IVR each time the worker makes a call.

IVR CHECKING IN



1. Dial 800-944-4141 number and **enter the Worker ID** after the greeting
2. **Press 1** for check-in
3. Enter the **Client ID**
4. **Verify the Client's name by pressing 1** if what the IVR stated is correct, or 2 if it is not
5. **Listen for the service** that needs to be provided and **press the prompt associated** with that service
6. **The IVR will recite the details which were selected. Listen and verify that if it is correct** by selecting the appropriate prompts
7. The IVR will state the time of the **successful check-in**

IVR CHECKING OUT



1. Dial 800-944-4141 number and **enter the Worker ID** after the greeting
2. **Press 2** for check-out
3. Enter the **Client ID**
4. **Verify the Client's name by pressing 1** if what the IVR stated is correct, or 2 if it is not
5. **The IVR will recite the details which were selected** during check-in and this check-out.
6. **Listen and verify that if it is correct** by selecting the appropriate prompts
7. The IVR will state the time of the **successful check-out**



CONTACT INFORMATION

CONTACT INFORMATION

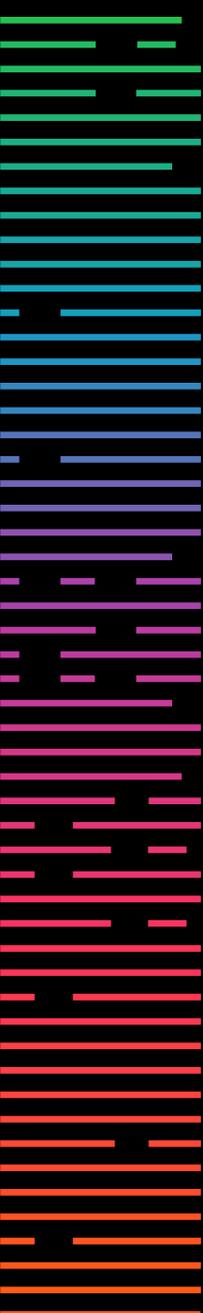
Workers

Contact **Provider Administrators** for training and technical assistance.

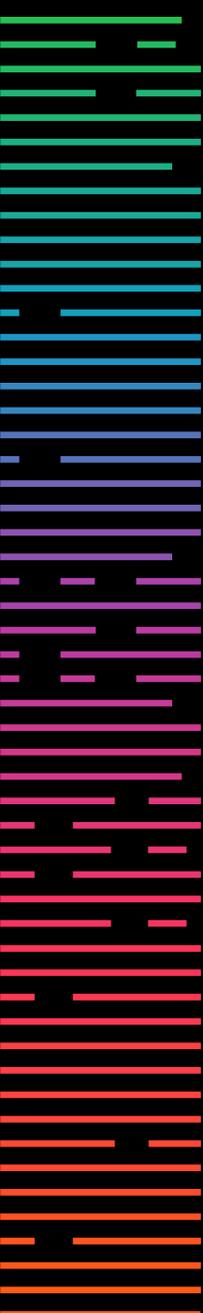
Provider Administrators

Training Questions:
Heydi Correa Encarnacion, MPH
heydi.correaencarnacion@fiserv.com

Training Requests & Technical Assistance:
1-800-441-4667, Option 6
authenticare.support@fiserv.com
6:00 AM – 6:00 PM MST, M-F



Q&A



Thank You!