





Centerlight PACE Provider Information Session May 17th, 19th & 20th

The content contained herein ("Confidential Information") is the confidential property of HHAeXchange and may not be copied or distributed without the express written consent of HHAeXchange. Distribution of this document or disclosure of any Confidential Information set forth herein to any party other than the intended recipient(s) of this presentation is expressly prohibited.



Team Introductions: Centerlight PACE

- Welcome from Network and Provider Relations
 - Seema Poonai, Administrative Manager
 - To better communicate and interface with our LHCSA partners
 - Benefits us to have real time data and receive quicker feedback
 - Through the interface, you will receive authorizations and aide plan care.
 - Help the partnership with Providers in EVV compliance & ensure members are getting the care they need







Team Introductions: HHAeXchange



SARAH PECHAR Manager, Client Success

- 7+ years' experience in healthcare staffing and healthcare SaaS, with a focus on client success, implementation, training, quality assurance and business management
- Proven success in ensuring client satisfaction through project completion and beyond



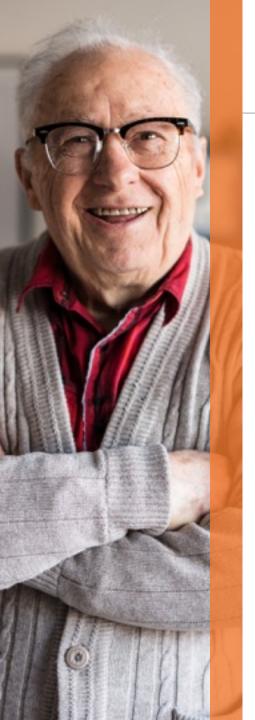
FRISHTA SARWARI Project Manager, Implementation

- 8+ years of Healthcare IT and software implementation experience
- Prior experience at Practicehwy.com implementing Fertility Clinic EMR/EHR Software to clients across the United States and Canada.



SARAH MURPHY Implementation Specialist, Implementation Services

- 5+ years of Home Care Operations Management and Administration
- Prior experience working within and managing LHCSA's in New York City providing skilled and non-skilled care to patients.



Agenda

- Information Session Goals and Overview
- Provider Landscape & Key Implementation Dates
- Services in Scope
- Provider Workflow in HHAeXchange
- Contact Information
- Questions?





Information Session Goals

- Distribute key information about the timeline of the HHAeXchange implementation and understand the providers in scope for Phase 2
- Understand the key next steps for providers to be ready for the 7/12/2021 go-live
- Review the provider workflow in HHAeXchange
- Provide contact information and where to find additional resources







What is HHAeXchange?

HHAeXchange is the premiere Homecare Management Software company for the Medicaid LTSS population. We are the leaders in connecting payers and homecare agencies to enable more collaboration, communication, and workflow efficiencies. Through the use of the HHAeXchange portal, our goal is to make working with Centerlight PACE easy and efficient.

How we're helping Centerlight PACE meet the Cures Act Mandate

- Industry-leading platform to capture and report on EVV confirmation data
- Easy-to-use point-of-care visit confirmation tools for caregivers

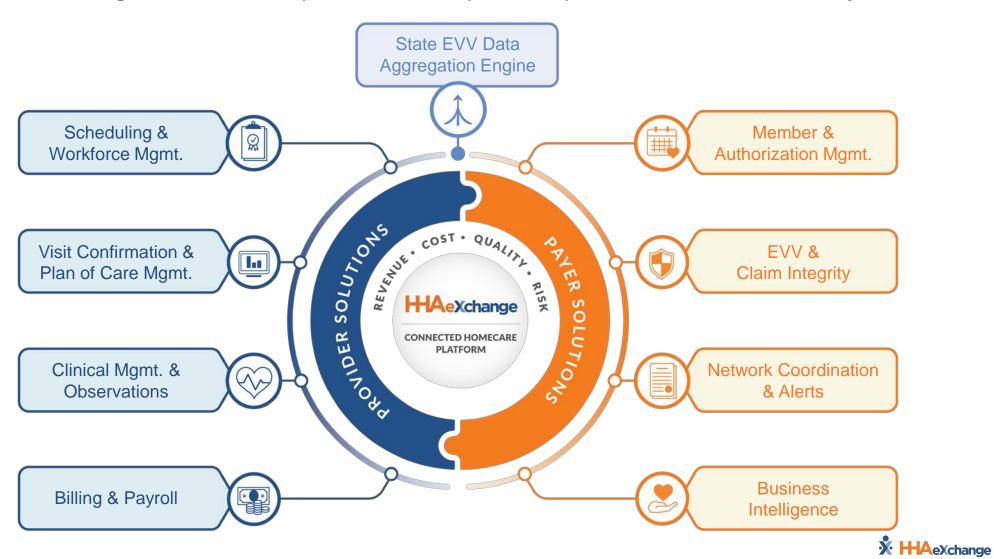
What does the HHAeXchange Portal provide to homecare agencies?

- Electronic case placement and authorization transfer
- Efficient schedule and visit management
- Real-time messaging with Centerlight PACE
- Free EVV solution for time & attendance and duty tracking
- Electronic billing option



Integrated Solutions for Homecare Stakeholders: Providers, Payers, States

Enabling enhanced economic performance and improved compliance across the homecare ecosystem



Cures Act Mandated EVV

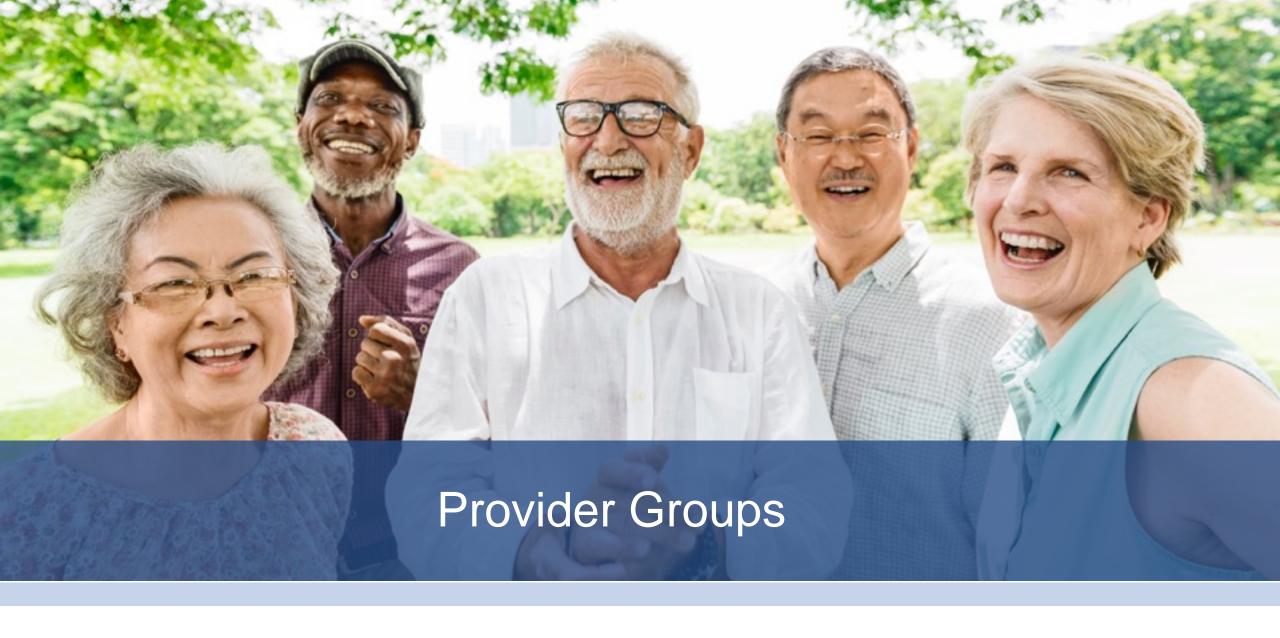
Section 12006 of the 21st Century Cures Act requires states to implement an EVV system for Medicaid-funded Personal Care Services (PCS) by January 1, 2019 and for Home Health Care Services (HHCS) by January 1, 2023. Federal legislation delayed penalties for PCS implementation until January 1, 2020.

The six data elements
Required to be collected
to meet the CURES Act
EVV Requirement



GFE extended deadline to 1/1/2021 for PCS. Providers are able to use the system for scheduling, confirming visits, and billing starting 07/12/2021 to ensure compliance with the mandate.









Provider Landscape

Existing Enterprise Providers:

Providers who have their own HHAX portal and currently use our HHAX system.

As part of this partnership, HHAeXchange will implement an enhanced linked ecosystem to improve provider communications, streamline authorization management, and increase payment integrity.

GO-LIVE: July 12th, 2021





Services in Scope

S5125:U2 – HHA Two Client

S5125 – HHA – 15 minutes

S5126 - HHA - Live in

S5126:U2 – HHA Live in Two Client S5130:U1 – PCS Level I – 15 Minutes | Homemaker service, NOS; per 15 minutes

S5130:U2 – PCS Level I Two Client | Homemaker service, NOS; per 15 minutes S5130:U3 – PCS Level I Multiple Client | Homemaker service, NOS; per 15 minutes

S9122 – HHA

S9122:U3 – Home Health Care – Home Health Aide Shared 3 or more People

T1019:U1 – PCS Level II Basic | Personal care service, per 15 minutes

T1019:U2 – PCS Level II Basic Two Client | Personal care service, per 15 minutes

T1019:U3 – Personal care service, per 15 minutes

T1019:U4 – PCS Level Hard to Serve | Personal care service, per 15 minutes T1019:U5 – PCS Level II Two Client Hard to Serve | Personal care service, per 15 minutes T1019:U6 – CDPA Basic- 15 Minutes | Personal care service, per 15 minutes

T1019:U7 – Consumer Directed Personal Assistance Services Shared 2 People; per 15 minutes

T1019:U8 – CDPA Enhanced | Personal care service, per 15 minutes

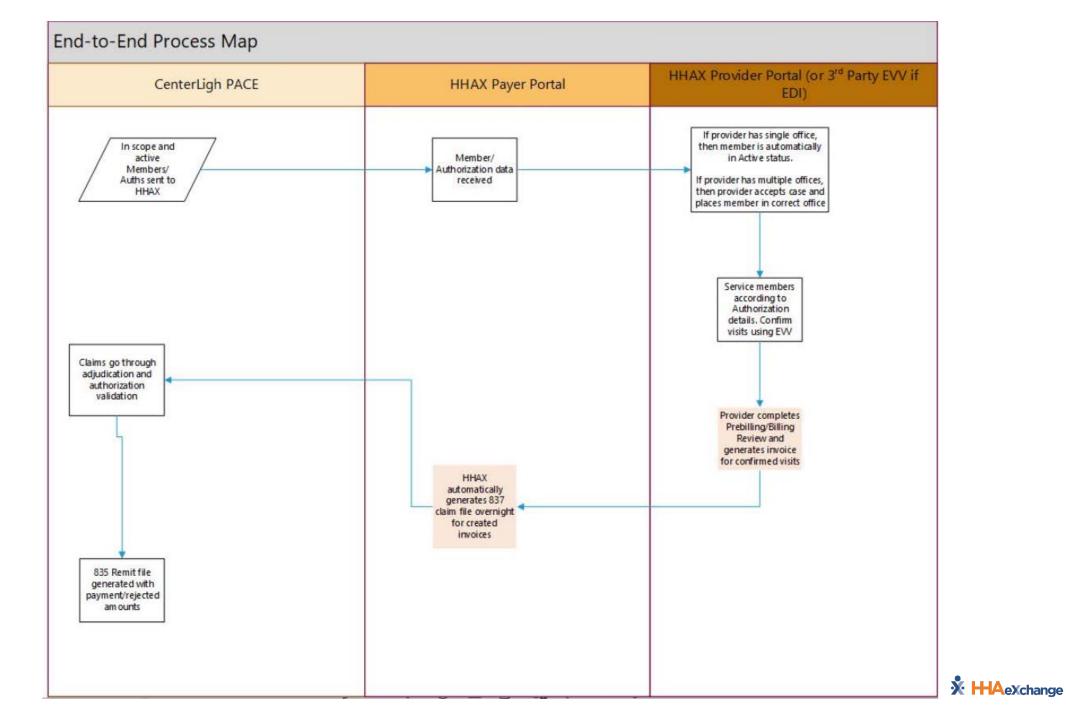
T1020 – PCS Level II Live in | Personal care service, per diem T1020:U2 – PCS Level Live in Two Client | Personal care service, per diem T1020:U5 – PCS Level II Live in Two Client Hard to Serve | Personal care service, per diem T1020:U6 – CDPA Live in

T1020:U6 – CDPA Live in















HHAX Workflow – Member Management

- Members and Authorizations will be sent to the provider portal prior to the 7/12/2021 go-live
 - Providers will validate the data received to ensure accuracy
- Providers with multiple HHAX offices (locations), will need to accept the case and assign to the correct office prior to servicing member; providers with a single HHAX office will receive the placement automatically.





HHAX Workflow- Plan of Care (POC)

- Member Demographics and POC imports to HHAX from Care Compass.
- In HHAX payer portal the POC, including the tasks and frequency is applied to Member profile.
- In HHAX provider portal coordinators view the POC in the member file.
- Coordinator prints POC out to provide to caregiver.
- Caregiver enters task while clocking out via telephony or mobile app.
 - Coordinator can view completed tasks on the visit confirmation
- Visits without POC compliance will be held up in prebilling during the invoicing process.
 - POC Compliance= 5 tasks, 1 of which must be Personal Care





HHAX Workflow – Authorization Management

- Providers will use the authorization imported to HHAX to schedule and bill visits for members
- Authorizations will match the current format (time period, unit breakdown etc...), but will be transmitted via HHAX instead of your current process
- The process to request authorizations will remain the same. If review is needed of the auth loaded to HHAX, providers should communicate to Centerlight PACE for review

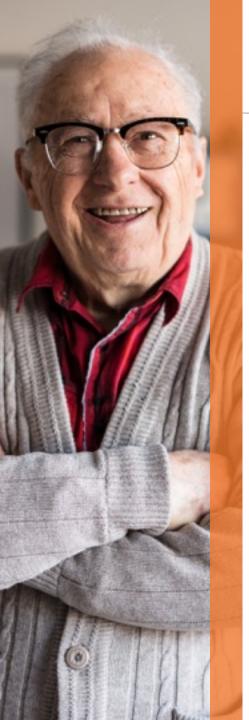




HHAX Workflow - Disenrollment

- Members are disenrolled on the member eligibility discharge date OR the authorization end date +30 days, whichever comes first.
- A discharge date will be loaded to the member's profile in HHAX if a member is disenrolled. An automatic discharge notification would be sent in the system and services are to be stopped on that date.
- HHAeXchange will send all providers follow up communication regarding initial discharge process for internal contracts ahead of Go-Live date.





HHAX Workflow – Communications

- The HHAeXchange Communication Module can be used to communicate member specific issues for the Centerlight PACE team to review
- Providers can use the following reasons to communicate via HHAX
 - Authorization Edit
 - Calendar Note
 - Change in Condition
 - Change in Service
 - Change of Schedule
 - Critical Adverse Incident
 - Death
 - Delete Authorization

- Hospital and Other Admissions
- Hospital Discharge
- Member family caregiver change due to emergency
- Member request for provider change
- Missed service
- Vacation/Out of Area
- Other





HHAX Workflow – Visit Confirmation

- Visits will be confirmed using EVV either via HHAX or the provider's third-party EVV system
- Manual visit confirmations should NOT be taking place. For any specific reason this does occur, please reach out to Centerlight PACE immediately for further direction/instructions.
- For missed visits, providers are required to indicate the OMIG missed visit reason and action taken





HHAX Workflow – Billing Option

- For dates of service 7/12/2021 and forward, providers have the option to submit invoices for compliant visits via HHAX
 - HHAX will generate the 837I and send to Centerlight PACE
 - Providers will be responsible for resolving all prebilling issues, to ensure invoices are compliant and to reduce denials

Rates:

- Initial Rates will be loaded by HHAeXchange
 - Providers will need to do initial review of the rates prior to go-live
- Centerlight PACE will manage any rate updates through PPI
 - Providers will be in charge of updating the correct rates in HHAeXchange





HHAX Workflow – Billing Option

- Once the clean claim is received, expect a turnaround for adjudication
 - Centerlight PACE team will work with you through denials and payments
- Remittance advice will be available on the Centerlight PACE Provider Portal
- Providers should contact Centerlight PACE for questions about any denied claims
 - Any required rebilling will be completed in HHAX using the "rebilling" functionality

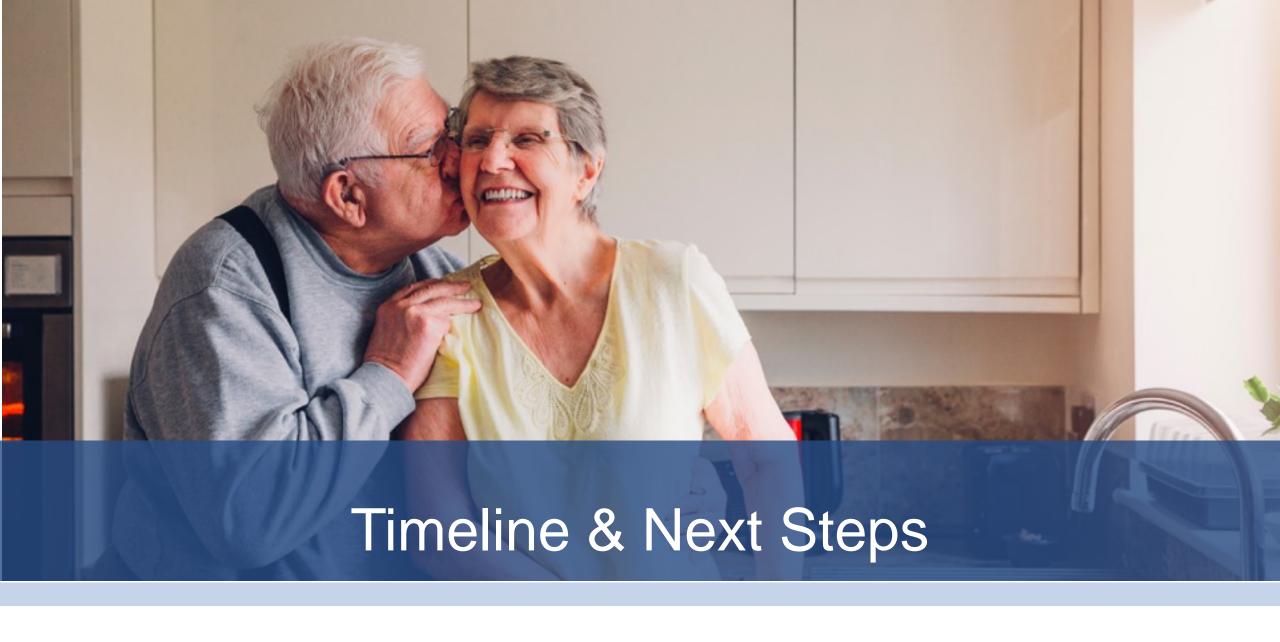
Need additional help to resolve claims issues? Contact the CenterLight Customer Resolution team at (833) 252-2737

For additional system usage assistance, re-billing and correction to claims, please e-mail HHAX at support@hhaexchange.com



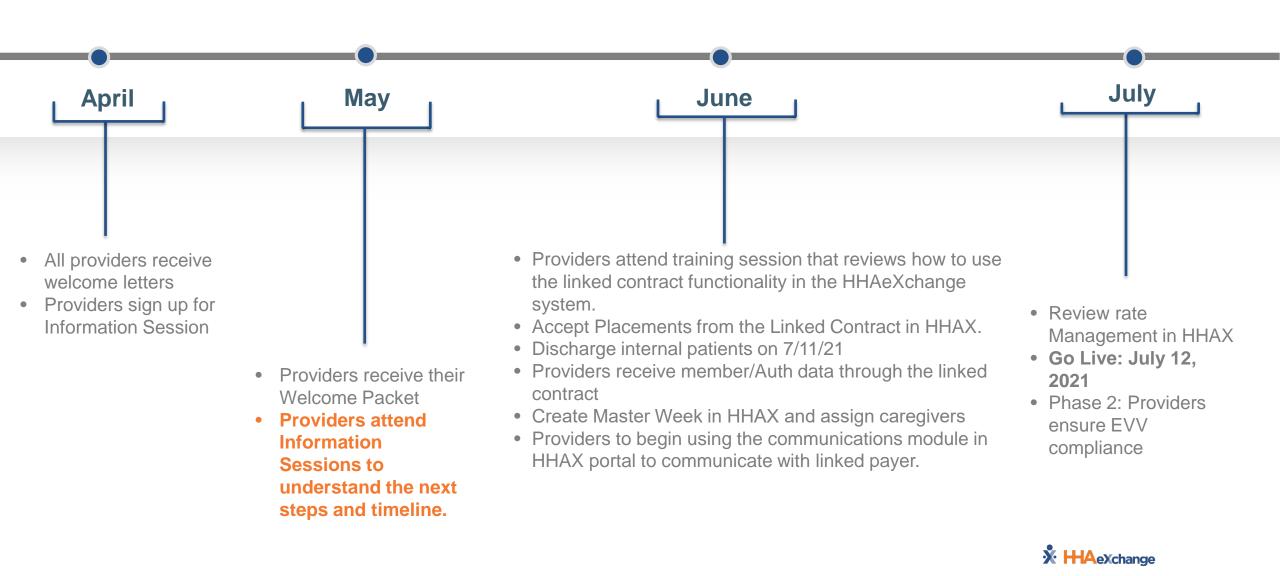
Billing Care Compass Adjudication System PPI Adjudication system **HHAX Payer Portal** HHAX Provider Portal Provider completes Prebilling Review to correct visit/ auth issues Provider creates invoice batch HHAX Provider generated 837 claim completed Billing Does file pass Accepted 837format validation? Review to correct file claim format issues Claims go through adjudication and authorization validation File response HHAX receives exception. Corrects and resubmits file For claim adjustments, TRN number is retrieved from PPI portal 835 Remit file before rebilling in HHAX generated with Provider receives payment/rejected 835 am ounts For ENT providers, 835 is manually loaded to HHAX portal for cash posting







Provider Onboarding Milestones: Phase 2 ENT Providers









Provider Onboarding Steps – ENT Providers

- Welcome Letter: sent week of April 29th
- Attend Information Sessions: May 17th, 19th, 20th
- Welcome Packet: May 21st
- Linked Contract Training Webinar: Attend one session
 - Monday June 7th 12:00 PM
 - Tuesday June 15th 10:00 AM
 - Thursday June 17th 12:00 PM
- Contract Linking: *June 14th*
- Member/Auth Data via the new linked contract: June 18th
- Go-Live: July 12th 2021



Provider Resources



https://hhaexchange.com/centerlight-pace-ny/



support@hhaexchange.com



Centerlight PACE

Christopher Hickey Chickey@centerlight.org
Seema Poonai Spoonai@centerlight.org



HHAeXchange Support

855-400-4429

