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This chapter contains information about our utilization management program for physical and occupational therapy provided in partnership with Palladian Muscular Skeletal Health.

OVERVIEW

EmblemHealth has partnered with Palladian Muscular Skeletal Health (Palladian), a specialty network and utilization management organization, to arrange outpatient physical and occupational therapy (PT/OT) services for our members and their eligible dependents in the benefit plans listed below. Through this partnership, Palladian is responsible for the administration of prior approvals, claims payment for professional claims and appeals for denial determinations made on professional claims.

In addition, Palladian is responsible for credentialing and re-credentialing of HIP network PT/OT providers. For PT/OT services administered to HIP members at a hospital outpatient facility, Palladian is also responsible for prior approvals after the initial visit. Claims payment and appeals for denial determinations will be handled directly by HIP.

The following plans are managed by Palladian:

- Prime HMO
- GHI HMO Plans
- HIPaccess® Land HIPaccess® II
- Prime POS
- Prime EPO/ Select EPO
- Prime PPO/ Select PPO
- Medicaid Managed Care
- EmblemHealth Child Health Plus
- EmblemHealth Medicare HMO
- Advantage Care Physicians (beginning 4/1/2017)

The following members, services and plans are not managed by Palladian:

- EmblemHealth EPO/PPO
- EmblemHealth CompreHealth EPO (Retired August 1, 2018)
- EmblemHealth Medicare PPO
- GHI PPO
- Inspiris
- Medicare Cost
- Members whose ID card indicates a primary care physician from one of the following entities:
 - HealthCare Partners (HCP)
 - Montefiore (CMO)
 - Lenox Hill
- PT/OT services rendered by a podiatrist

All members excluded from the PT/OT program are medically managed in the same way as they



are for all other services. The referral and prior approval protocols for these excluded members are managed by the utilization review agent listed on the back of the members' ID card.

REFERRAL REQUIREMENTS FOR AN INITIAL VISIT

For GHI HMO Members

The initial referral is valid for the first six visits to the participating PT/OT provider. Within three business days of the initial evaluation, the referred PT/OT practitioner must submit the Referral Certification Form through **www.palladianhealth.com** or via fax to **1-716-712-2817**. Palladian will then register the initial six visits.

For HIP Members

For the initial evaluation visit, EmblemHealth's current referral process remains the same. Eligible members require a referral from their primary care physician or an ordering specialist for the initial outpatient PT/OT visit. Please keep a copy of the referral in the patient's files for your records. A copy of the referral may be printed out at the time or after it is created using the Referral inquiry functions on **www.emblemhealth.com**.

After this initial visit, the servicing practitioner or hospital outpatient clinic will need to obtain prior approval directly from Palladian for all subsequent outpatient PT/OT services.

PRIOR APPROVALS

Palladian conducts a *Medical Necessity Review Process* for all PT/OT services to assess the patient's current medical condition, pain, and progression of treatment. Practitioners and patients will be able to complete and submit the required forms via Palladian's Web site at **www.palladianhealth.com**. The medical necessity review process is user-friendly and designed to gather concise information from you and your patient to help determine the appropriate course of care.

OUTPATIENT HOSPITAL RETROSPECTIVE UTILIZATION REVIEWS FOR HIP CLAIMS

Retrospective Utilization Reviews (RURs) are clinical in nature and may be requested when HIP claims have been denied for a lack of medical necessity or in situations where there is no prior approval on file.

Should you receive a claim denial for hospital outpatient physical or occupational therapy from HIP, you must file a RUR with Palladian.

Time Frame for RUR Requests

All requests for RURs must be submitted within the time frames specified in your contract with HIP. If your contract does not contain language regarding a specific time frame, then regulatory timeframes (i.e., 45 calendar days from the date of remittance) will apply. A determination will



be made and communicated within 30 days of the request.

Where to Submit Documentation

All RUR requests, along with medical records and other information related to the case, should be sent to the following address:

Palladian

Utilization Management Department 2732 Transit Road West Seneca, NY 14224

Palladian will determine medical necessity and either grant the approval or uphold the denial. If you have any questions, you may contact Palladian's customer service department at **1-877-774-7693**, Monday through Friday, from 8:30 am to 5 pm.

For services that receive RUR approval, HIP will reprocess the claims for the affected dates of service. We ask that you do not resubmit these claims as it may result in a duplicate claim submission and possibly delay payment.

APPFALS

If your GHI HMO claims have been denied for a lack of medical necessity or because there is no prior approval on file and you would like to dispute the denial, you do not request a RUR. You will receive information from Palladian regarding your clinical appeal rights so that you may file an appeal.

If your request for RUR of a HIP claim is denied, you will receive information from Palladian regarding your clinical appeal rights. All appeals of RURs will be processed by HIP as indicated in the appropriate Dispute Resolution section of this Provider Manual: **Medicaid**;

Commercial/CHP; or **Medicare**. All other appeals will follow Palladian's process which follows:

The appeals process for Palladian is the same for GHI HMO and HIP members.

If you do not agree with a decision regarding medical necessity, you may:

- 1. Request a peer-to-peer conversation if you have not already discussed the adverse determination with the clinical peer reviewer.
- 2. File a written or oral standard or expedited UR appeal or action appeal within 180 calendar days of receiving the original decision. Please note that appeals filed on behalf of Medicaid members must be filed within 90 calendar days of the date of the adverse determination letter. In addition, oral standard appeals must be followed up in writing, expedited appeals do not.

To initiate a UR or action appeal, call Palladian's customer service department toll-free at 1-877-774-7693, Monday through Friday, from 8:30 a.m. to 5 p.m. You may initiate a written request for an appeal by sending the request to:

Palladian Muscular Skeletal Health



Attn: Utilization Management Department

2732 Transit Road

West Seneca, New York 14224

You may submit written comments, documents, records and other information related to the case. A clinical peer reviewer who was not involved in the original decision will review the case. When Palladian does not change its original decision, you will receive information about your or your patient's further appeal rights. Once you have completed the first level of the internal appeals process, you are entitled to a New York State External Appeal. Medicaid members may also be entitled to request a New York State Fair Hearing.

Appeals for denial determinations made by Palladian must be submitted to:

HIP Commercial Plans	GHI HMO Plans
1PO Box 368	Palladian Muscular Skeletal Health Attn: Utilization Management Department 2732 Transit Road West Seneca, NY 14224

For Medicare members, appeals for denial determinations made by Palladian must be submitted to:

EmblemHealth Grievance and Appeals Department PO Box 2807 New York. NY 10116-2807

CUSTOMER SERVICE

Eligible members may call the following numbers for customer service and more information:

• GHI HMO: 1-866-284-2901

• HIP: 1-877-774-7693 or 1-716-712-2808

CLAIMS

For instructions on submitting claims, please see the chart below.

Benefit Plan	Address	Form Required
	GHI	
GHI HMO	PO Box 2832	CMS-1500
	New York, NY 10116-2832	
	Palladian Muscular Skeletal	
HIP - Professional Providers	Health	CMS-1500
Till Trolessional Troviders	PO Box 366	CIVIS 1300
	Lancaster, NY 14086	



	For electronic claims submission, Palladian's Payor ID is 37268.	
HIP - Outpatient Facility Providers	HIP Claims Department PO Box 2803 New York, NY 10116-2803	UB-04

GHI AND EMBI EMHEAI TH EPO/PPO PLANS

PT/OT Benefits

EmblemHealth PPO/EPO and GHI plan members are not covered under the Palladian program. They have a capped, limited benefit of 30 visits per calendar year. PPO members are allowed to go out of network. EPO members may only see network providers.

There are no referral or prior approval requirements for these initial base benefit visits. If more visits are needed in a calendar year, the provider may follow the member grievance process in the Dispute Resolution for Commercial/CHP Members chapter.

City of New York (Including Unions and Locals)

City of New York members (including all unions and locals) have a base benefit of 16 visits per calendar year for outpatient physical therapy (PT) only, both office-based and hospital-based. They do not have outpatient occupational therapy (OT) as a covered service. OT is only covered as part of home care services.

Benefit Extensions

The Benefit Extension process is implemented when additional visits above the base benefit are requested and are provided for under an EmblemHealth EPO/PPO or GHI EPO/PPO member's contract.

Where EmblemHealth EPO/PPO or GHI is listed as the primary insurer, you may submit a benefit extension request from our secure Provider Web site at www.emblemhealth.com. Once signed in, look for the option on the left-hand navigation bar. (The member's primary insurer may also be verified through our secure site.)

You may also request a Benefit Extension Treatment Plan Form for an EmblemHealth EPO/PPO or GHI member by calling:

• EmblemHealth: 1-877-482-3625

• GHI: 1-800-223-9870

FORMS

EmblemHealth Benefit Extensions Treatment Plan

EmblemHealth Extension Request for a Current Authorization



PT/OT Appeals Form

PT/OT Patient Intake Form

PT/OT Patient Outcomes Form

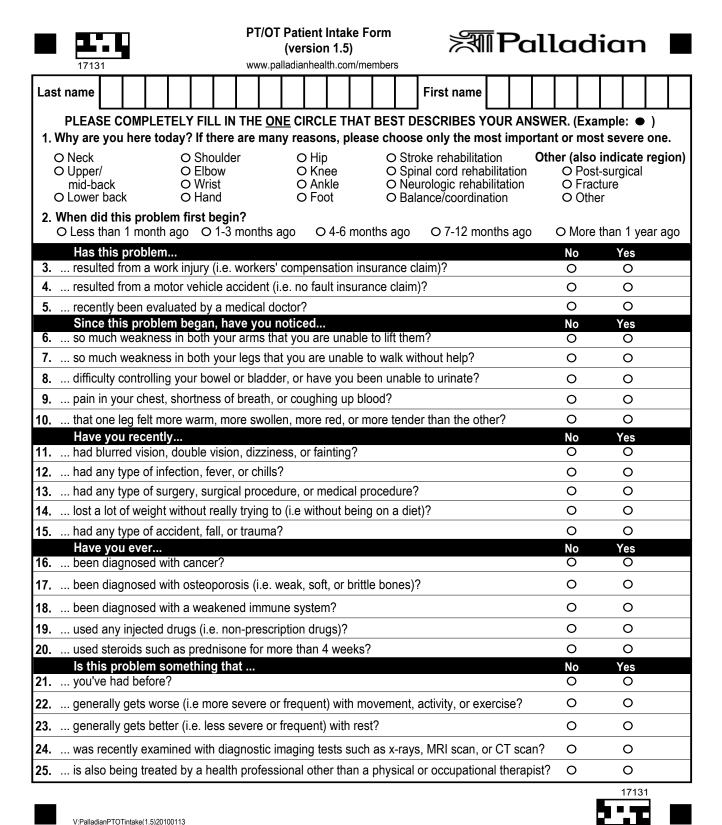
PT/OT Pediatric Outcomes Form

PT/OT Treatment Form



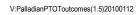
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Sect	tion B. Patient in	formation			Plan				T			
Last	name				Member ID				T			
Sect	tion C. Denial inf	ormation				М	M	D D	,	ΥΥ	Υ	Υ
Auth	orization number				Date of deni	al	- [- [
Sect	tion D. Basis for	appeal. (Check	all that apply. I	Please provide	any additiona	document	ation tha	t is nee	ded	.)		
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	patient not perfo	orming recommer	nded home care	e or home exer	cises (e.g. imp	rovement o	only note	d after	visit	to		
	provider)											
	difficulties comm			•	or other barrie	rs)						
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13. At its best	0	0 0	0	0	0	0	0	0	0	0		
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Note: By completing and signing this form below, the provider indicates that they:

^{1.} provided/supervised all PT/OT services, and 2. are a participating PT/OT provider, and 3. provided all PT/OT services in a credentialed practice.





EmblemHealth Benefit Extensions Treatment Plan

To be completed by the provider rendering therapy. Please print clearly or type, and complete the entire form.

Date of this request:/		Fax no: 1-212-967-2995								
Patient last name:		Patient first name:								
Date of birth://	Date of birth:/ Sex: □ M □ F					Policy holder certificate no:				
Insured last name:			Insured	d first name:		Telephone no:				
Name of provider rendering se	rvice:					Tax ID	no:			
Participating provider? \Box Y	N	Office	contact:			Par pro	vider no:			
Telephone no: ()				Fax no: ()					
Referring physician (full name):						Telepho	one no:			
Referring physician address:										
City:						State:	ZIP code:			
Medical History:										
Requested service (select one):	□ PT □ OT □ Allergy - For a	☐ ST allergy ti		A-related t, injection t	□WC-Related reatment start date (month/y	year):/			
Date of illness onset:/	. /									
Positive objective findings and	comorbidities:									
Diagnoses (description):			Associa	ated surgery	(for current diagnosis):	Date: _				
*ICD code(s): 1			2			3				
% improved to date: \square 0% \square	25% 🗆 50%	□75	5% 🗆	100%						
% improved from previous eva	luation:	-	% impr	oved from p	previous functioning	before i	injury/illness:			
What is the expectation of max	imum medical i	mprove	ment (M	MI) over tim	ne?					
Has therapy been continuous?	Has pa	en instructed	l in a home exercise	prograi	m? □Y □N					
Number of visits to reach MMI: From date: /To d		Prognosis:								
Start of care (this year):				Visits used to date (this year):						

*Effective October 1, 2014, EmblemHealth will support ICD-10 diagnosis codes.

Once a total of 32 visits (including base benefit) have been authorized for a particular treatment area, additional extension requests must be accompanied by a prescription from the attending physician with frequency and duration.

Note: The patient must be eligible for coverage at the time the actual services are rendered.

Group Health Incorporated (GHI), HIP Health Plan of New York (HIP), HIP Insurance Company of New York and EmblemHealth Services Company, LLC are EmblemHealth companies.

EmblemHealth Services Company, LLC provides administrative services to the EmblemHealth companies.

EMB_PR_FRM_15037_BenExtTreatPlan 8/13





EmblemHealth Extension Request for a Current Authorization

Please use this form to request an extension on the time frame of visits already authorized but not yet utilized. Advise your patient that he or she must be compliant with therapy.

Only one date extension will be granted. Any remaining visits after this date will be forfeited. The patient will be required to return to his or her physician for re-evaluation to determine if further therapy is needed.

Benefit extension contact numbers

Phone: **1-800-223-9870**Fax: **1-212-967-2995**

Your office may call the Benefit Extension Department after one business day to check the status of a request.

Date of this request and direct	office contact:	Name of provider rendering service and phone no:						
			()					
Patient first name:		Patient last nar	ne:					
Patient date of birth:	Policy holder certificate/alt ID n	o:	GHI reference/authorization no:					
/								
Number of visits originally aut	horized: From:	//	To:/					
How many visits used within o	riginal authorization period?							
Reason(s) why patient was nor	ncompliant in his or her continue	ed therapy?						
The date you would like to exterioriginal start/from date):/_		e extension is p	ermitted for a maximum of 90 days from the					

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EMB_PR_FRM_15037_ExtensionRequest 8/13







EmblemHealth Benefit Extensions Treatment Plan

To be completed by the provider rendering therapy. Please print clearly or type, and complete the entire form.

Date of this request:/	Fax no: 1-212-967-2995							
Patient last name:		Patient first name:						
Date of birth: / /	Sex: ☐ M ☐ F			Policy hold	er certificate no:			
Insured last name:			Insured	d first name:		Telephone no:		
Name of provider rendering se	rvice:		,			Tax ID	no:	
Participating provider?] N	Office	contact:			Par pro	ovider no:	
Telephone no: ()		I		Fax no: ()	ı		
Referring physician (full name):						Telepho	one no:	
Referring physician address:						ı		
City:						State:	ZIP code:	
Medical History:								
Requested service (select one):	□ PT □ OT □ Allergy - For a	☐ ST allergy t			□WC-Related reatment start date	(month/	year):/	
Date of illness onset:/	./							
Positive objective findings and	comorbidities:							
Diagnoses (description):			Associa	ated surgery	(for current diagnosis):	Date: _	/	
*ICD code(s): 1			2		:	3		
% improved to date: 0%	□ 25% □ 50%	□ 75	5% 🗆	100%				
% improved from previous eva	luation:	-	% impi	roved from p	orevious functioning	before	injury/illness:	
What is the expectation of maximum medical improvement (MMI) over time?								
Has therapy been continuous?	Has pa	en instructed	l in a home exercise	prograi	m? □Y □N			
Number of visits to reach MMI: From date:/				Prognosis:				
Start of care (this year):				Visits used	to date (this year):			

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			()					
Patient first name:		Patient last nar	ne:					
Patient date of birth:	Policy holder certificate/alt ID n	o:	GHI reference/authorization no:					
/								
Number of visits originally aut	horized: From:	//	To:/					
How many visits used within o	riginal authorization period?							
Reason(s) why patient was nor	ncompliant in his or her continue	ed therapy?						
The date you would like to exterioriginal start/from date):/_		e extension is p	ermitted for a maximum of 90 days from the					

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