## Molina Healthcare of Iowa System Configuration Log – Week of November 27, 2023



| Known System<br>Issue               | Brief Description  | Date Issues<br>Identified | Status  | Provider's<br>Types<br>Impacted           | Number of<br>Providers<br>Affected | Expected System Completion Date | Expected Claims<br>Reprocessing<br>Date | Overall Status              |
|-------------------------------------|--|---------------------------|---|---|------------------------------------|---------------------------------|---|-----------------------------|
| COB Nursing Facilities              | Claims were denying for nursing facilities when member has primary insurance   | 8/17/2023                 | Claims have been manually corrected and will continue to be processed manually to override the edit until automation is completed.  | Nursing Facilities                        | N/A                                | 11/30/2023                      | N/A                                     | Open                        |
| PPS - Outpatient CCR are outdated.  | State released updated rates in July and Optum to process the updates.   | 8/25/2023                 | Optum updated their system on 10/15/23.  Molina has reprocessed all claims that had resulted in underpayments. Any claims where Molina overpaid and is now causing a recovery from the provider has been sent to the recovery process for provider notification before claims can be reprocessed. | PPS - Outpatient CCR<br>are outdated.     | 82                                 | Complete                        | 12/30/2023                              | Open<br>(Overpayments only) |
| 340B Claims                         | Molina has not been applying lesser of logic to 340B claims from a subset of professional (non-facility) providers.      | 10/5/2023                 | Systems have been updated for impacted providers as of 10/30/2023. As this issue caused overpayments that will result in a provider recovery, the claims have has been sent to the recovery process for provider notification before claims can be reprocessed.                                   | Professional (non-<br>facility) providers | 1                                  | Complete                        | 12/30/2023                              | Open                        |
| FQHC/RHC Rates                      | Molina was paying some FQHC/RHC providers at interim rates.  | 10/19/2023                | Molina is auditing all FQHC/RHC providers to ensure accurate, final rates are loaded. RHCs have been reviewed and updated, if necessary. FQHCs to be completed shortly. System will be updated and any impacted claims will be reprocessed.   | FQHC/RHC                                  | TBD                                | 11/10/2023                      | 11/30/2023                              | Open                        |
| GEMT Ambulance Claims               | Molina did not have the correct rates loaded for some ambulance providers to include GEMT                                | 10/11/2023                | Systems have been updated for impacted providers. All claims have been reprocessed.   | Ambulance                                 | 39                                 | Complete                        | 11/17/2023                              | Complete                    |
| BH September 2023 Rate<br>increases | Molina received updated BH rates<br>for the following Fee Schedules:<br>BH, CMH, Clinical Social Worker,<br>Psychologist | 9/22/2023                 | Systems have been updated for impacted providers. All claims have been reprocessed.   | BH Providers                              | 171                                | Complete                        | 11/15/2023                              | Complete                    |

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|---|--|---------------------------|---|---|------------------------------------|---------------------------------|-----------------------------------|----------------|
| Hospital Addendum B<br>quarterly updates                              | Addendum B updates from July were being processed by Optum.  | 8/25/2023                 | Optum has updated the rates and all claims have been reprocessed.   | Hospitals   | 9                                  | Complete                        | 11/10/2023                        | Complete       |
| Nursing Facility - Quarterly<br>Rate Updates                          | Molina updated rates but has received additional updates the week of 9/27/23.                            | 9/18/2023                 | Systems have been updated for impacted providers. All claims have been reprocessed.   | Nursing Facilities  | 63                                 | Complete                        | 11/17/2023                        | Complete       |
| BH Modifiers missing from<br>Fee schedules                            | Some BH modifiers were not loaded to all applicable fee schedules.                                       | 8/11/2023                 | Updated fee schedules on 8/23/2023. New claims are processing correctly and impacted claims have been reprocessed.  | BH Providers  | 1891                               | Complete                        | 9/18/223                          | Complete       |
| Client Participation  | Client participation was processed incorrectly on some claims causing overpayments.                      | 8/10/2023                 | New claims are processing correctly and all known impacted claims are reprocessed. An audit is being performed to determine if any other misapplication of CP is found and if so, they will be reprocessed. | Nursing Facilities  | TBD                                | Complete                        | 9/30/2023                         | Complete       |
| Correct Claim Timely Filing<br>Denial                                 | Timely Filing edits are causing incorrect denials.   | 8/22/2023                 | New claims are processing correctly and impacted claims have been reprocessed.  | All   | 174                                | Complete                        | 9/30/2023                         | Complete       |
| Home delivered meals -<br>Date Span                                   | Incorrect calculation of units causing denials.  | 8/10/2023                 | New claims are processing correctly and impacted claims have been reprocessed.  | Meal Providers  | 292                                | Complete                        | 9/30/2023                         | Complete       |
| Encounter rate denials<br>when billing for non-<br>encounter services | Encounter rate denials due to providers tied to professional contracts rather than an RHC/FQHC contract. | 8/18/2023                 | Molina has completed the contract affiliation updates and impacted claims have been reprocessed.  | Encounter rate<br>denials when billing<br>for non-encounter<br>services | 516                                | Complete                        | 9/30/2023                         | Complete       |
| Podiatry Claims - restricted<br>Dx List                               | Podiatry diagnosis restriction did<br>not contain all applicable routine<br>diagnosis codes.             | 8/15/2023                 | Molina has completed the contract affiliation updates and impacted claims have been reprocessed.  | Podiatry Claims -<br>restricted Dx List                                 | All                                | Complete                        | 10/1/2023                         | Complete       |