

Brian Sandoval Governor



State of Nevada
Department of Health and Human Services

Aging and Disability Services Division Autism Treatment Assistance Program (ATAP) Brook Adie HPM 3 12/06/2017



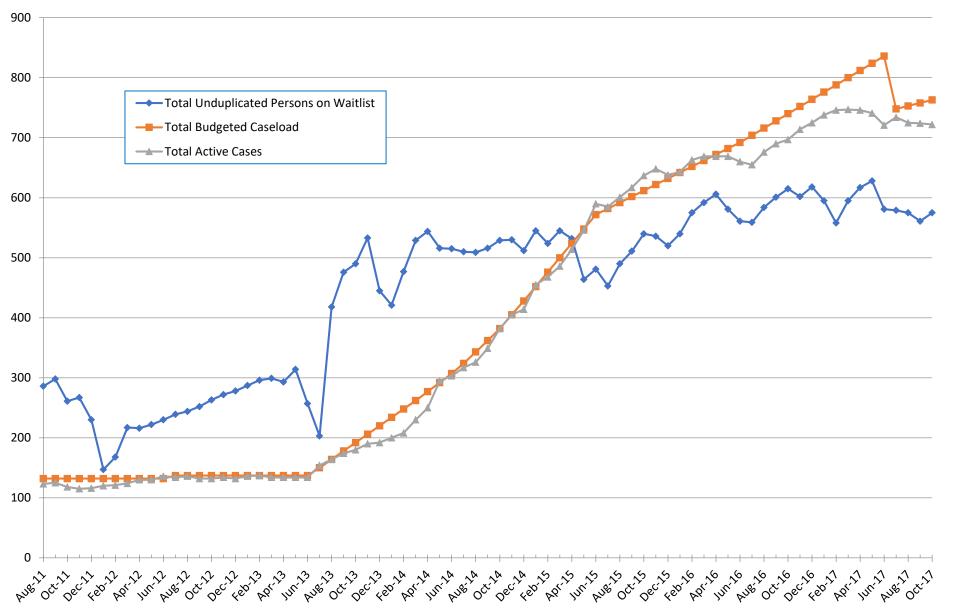
Richard Whitley Director

Helping People. It's who we are and what we do.

#### ATAP

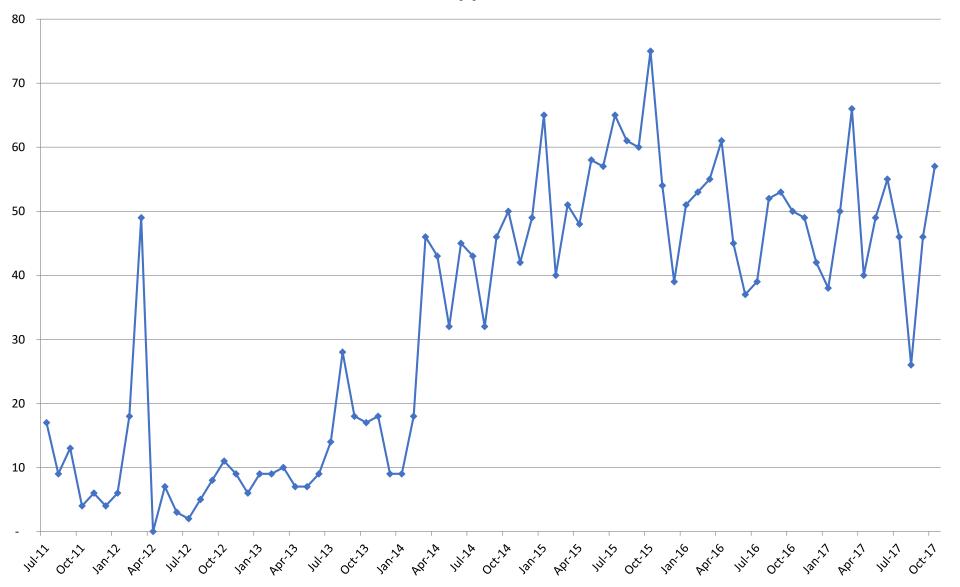
- October Monthly caseload to date (10/31/17)
  - 57 new applications
  - 19 new children received services
  - 722 active children, average age: 8
  - 575 total children waiting, average age: 7
  - Average wait time: 367 days

### ATAP Caseload Growth



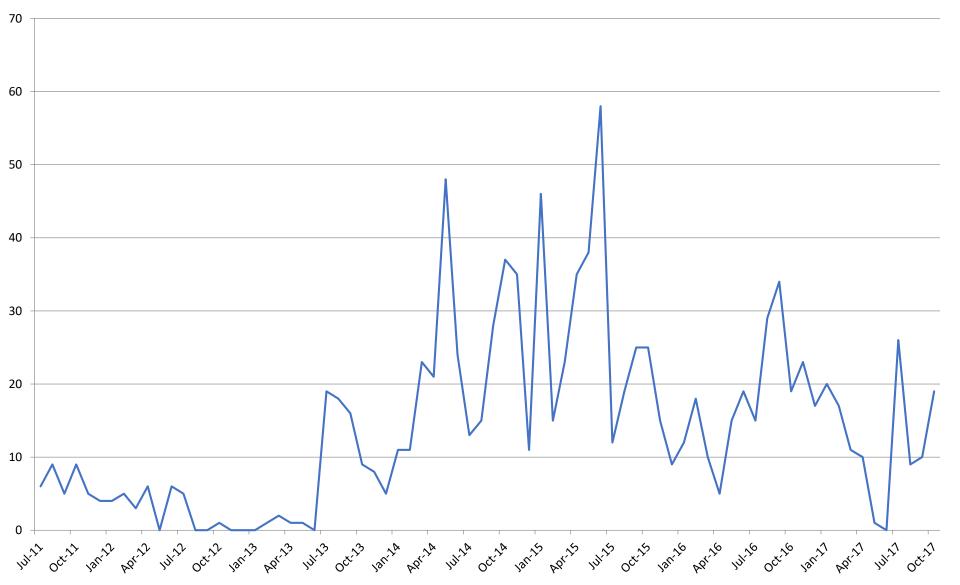
### Referrals to date

#### **New Applications**





#### **Children placed in Active status**



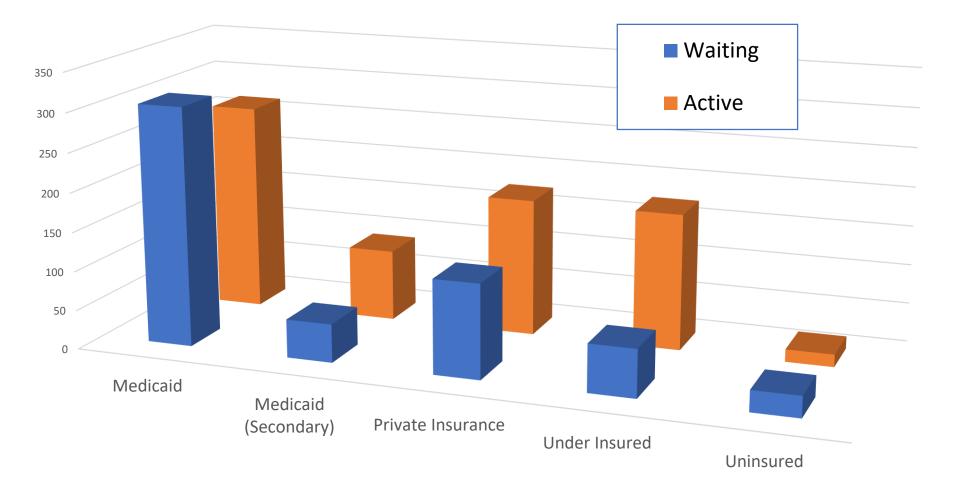
## Waiting Children by Age

| Age          | Comprehensive | Insurance | Social Skills | Basic | Extensive | Plan Undetermined | Grand Total |
|--------------|---------------|-----------|---------------|-------|-----------|-------------------|-------------|
| 1 Year old   | 1             | 1         |               |       |           | 2                 | 4           |
| 2 Years old  | 15            | 10        |               |       |           | 24                | 49          |
| 3 Years old  | 39            | 45        |               |       | 1         | 15                | 100         |
| 4 Years old  | 35            | 17        |               |       |           | 13                | 65          |
| 5 Years old  | 28            | 21        |               |       |           | 13                | 62          |
| 6 Years old  | 22            | 20        |               |       |           | 9                 | 51          |
| 7 Years old  | 18            | 3         |               |       | 4         | 4                 | 29          |
| 8 Years old  | 8             | 2         |               |       | 7         | 11                | 28          |
| 9 Years old  |               | 5         |               |       | 23        | 5                 | 33          |
| 10 Years old |               | 6         |               |       | 19        | 3                 | 28          |
| 11 Years old |               | 5         |               |       | 8         | 5                 | 18          |
| 12 Years old |               | 6         | 1             |       | 22        | 2                 | 31          |
| 13 Years old |               | 5         |               | 1     | 9         | 6                 | 21          |
| 14 Years old |               | 2         | 1             | 2     | 7         | 4                 | 16          |
| 15 Years old |               | 1         |               |       | 3         | 1                 | 5           |
| 16 Years old |               | 2         |               | 3     | 5         | 3                 | 13          |
| 17 Years old |               |           |               |       | 3         | 3                 | 6           |
| 18 Years old |               |           |               | 1     | 1         | 1                 | 3           |
| Grand Total  | 166           | 151       | 2             | 7     | 112       | 124               | 562         |

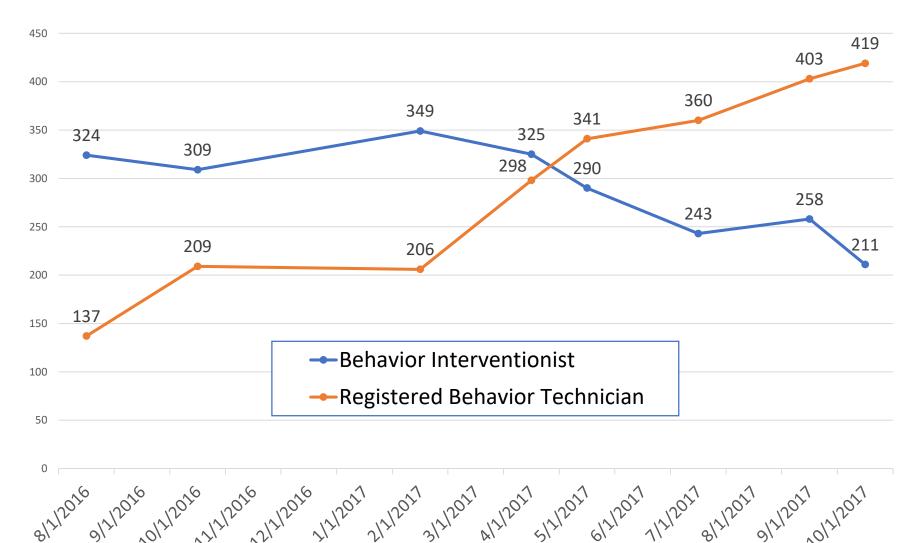
## Active Children by Age

| Age          | Comprehensive | Insurance | Social Skills | Basic | Extensive | Therapeutic | Transition | SVC Coord | Grand Total |
|--------------|---------------|-----------|---------------|-------|-----------|-------------|------------|-----------|-------------|
| 2 Years old  | 10            |           |               |       |           |             |            |           | 10          |
| 3 Years old  | 18            | 21        |               | 1     |           |             |            |           | 40          |
| 4 Years old  | 45            | 20        |               |       | 2         |             |            |           | 67          |
| 5 Years old  | 45            | 20        |               | 1     | 4         | 2           |            | 1         | 73          |
| 6 Years old  | 48            | 21        |               |       | 3         |             |            |           | 72          |
| 7 Years old  | 36            | 19        |               |       | 3         |             |            | 1         | 59          |
| 8 Years old  | 39            | 27        | 1             |       | 10        |             |            | 1         | 78          |
| 9 Years old  | 14            | 16        | 3             | 4     | 16        | 1           |            |           | 54          |
| 10 Years old | 16            | 19        | 1             | 2     | 23        |             | 2          |           | 63          |
| 11 Years old | 5             | 7         | 1             | 3     | 28        |             |            |           | 44          |
| 12 Years old | 5             | 8         | 3             | 5     | 18        |             |            |           | 39          |
| 13 Years old | 1             | 6         | 1             | 7     | 19        |             |            |           | 34          |
| 14 Years old | 1             | 11        | 2             | 3     | 12        | 1           |            |           | 30          |
| 15 Years old | 2             | 9         | 4             | 4     | 6         |             |            |           | 25          |
| 16 Years old |               | 4         | 1             | 2     | 7         |             | 1          |           | 15          |
| 17 Years old | 1             | 2         | 2             | 2     | 2         |             |            |           | 9           |
| 18 Years old |               | 5         |               | 1     | 1         |             |            |           | 7           |
| 19 Years old |               | 2         |               | 1     |           |             |            |           | 3           |
| Grand Total  | 286           | 217       | 19            | 36    | 154       | 4           | 3          | 3         | 722         |

## Insurance Coverage Availability



#### Interventionist to RBT changes



## Medicaid Status Update

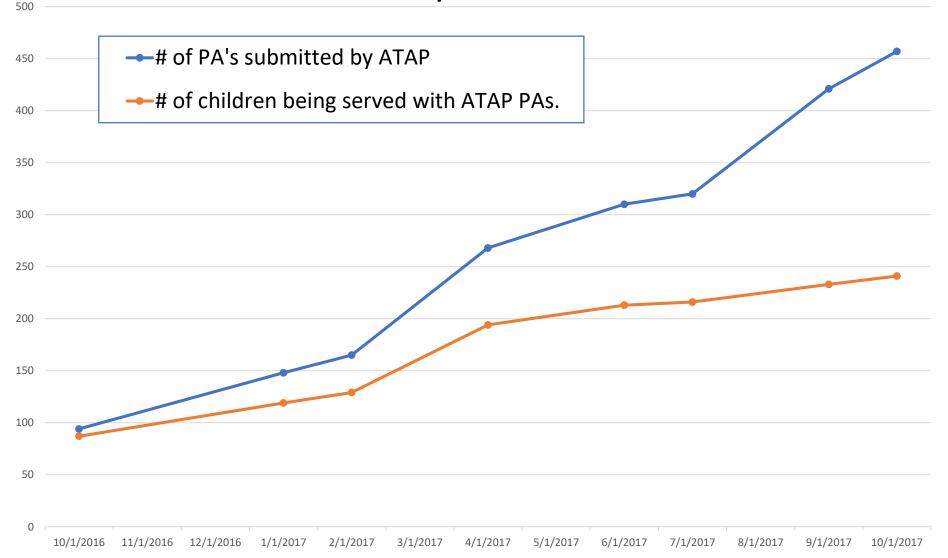
- Total number of Medicaid Active = 357 Children
  - Medicaid FFS (including Katie Beckett & Nevada Check Up) = 302
    - 91 children are listed as Medicaid being Secondary Insurance
  - Managed Care Organizations = 55
    - 36 HPN
    - 19 Amerigroup
- 49 children receiving Medicaid are receiving services with a Non-Medicaid

Provider

• To date there have been 457 Prior Authorizations (PA) submitted to Medicaid for

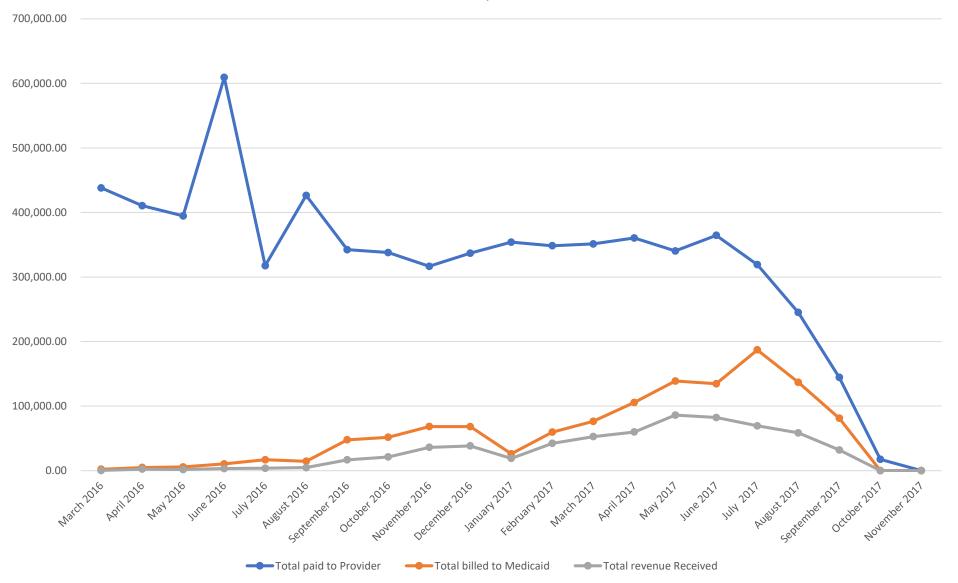
239 children

### Medicaid Status Update cont'd



## Medicaid Status Update cont'd

Medicaid Provider Payments/Receivables



# Medicaid Status Update cont'd

#### **Current denial descriptions**

- Referring NPI is Required and has not been submitted
- Referring Provider cannot be a group provider
- Billing provider not eligible on DOS
- Rendering provider is not certified to perform procedure
- No pricing segment is on file
- Referring NPI not on File
- Servicing provider not member of group
- Servicing provider not eligible on DOS
- NPI/API not on file
- Service denied because payment already made for same/similar procedure within set time frame.
- Service denied because payment already made for same/similar procedure within set time frame.
- Missing/incomplete/invalid group practice information
- Consult plan benefit documents/guidelines for information about restrictions for this service
- Missing/incomplete/invalid referring provider primary identifier
- Procedures for billing with group/referring/performing providers were not followed
- Procedure code or procedure rate count cannot be determined, or was not on file, for the date of service/provider
- This provider is not authorized to receive payment for the service(s)
- This provider type/provider specialty may not bill this service
- Services not covered
- Enrolled in HMO
- Recipient in plan that provider is not
- Health care policy coverage is primary

#### Questions – Comments

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