Wisconsin Well Woman Program Reporting Form Training

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Purpose

Our goal with this training is to educate providers on how to correctly complete and submit the following Wisconsin Well Woman Program (WWWP) reporting forms to reduce delays in claims processing:

- Breast and Cervical Cancer Screening Activity Report (ARF), F-44723
- Breast Cancer Diagnostic and Follow Up Report (DRF), F-44724
- Cervical Cancer Diagnostic and Follow Up Report (DRF), F-44729



Agenda

- General reporting form information
- Advantages to using the ForwardHealth Portal
- Portal submission
- Breast and Cervical Cancer Screening ARF
- Breast Cancer DRF
- Cervical Cancer DRF
- Paper Reporting Form Information
- Search Functionality of Reporting Forms
- Timely Submission of Reporting Forms
- Reporting Form Instructions and Policy Information
- Common errors
- Contacts



General Reporting Form Information

- All WWWP providers are required to complete and submit reporting forms to both WWWP and their coordinating agencies.
- Reporting forms are an essential part of the tracking, follow-up care, and overall case management process; they are also a necessary component of claims processing.
- Providers may submit reporting forms electronically under the Claims tab of the secure Provider area of the Portal at <u>www.forwardhealth.wi.gov/</u>.
- The Wisconsin Department of Health Services strongly recommends electronic submission of reporting forms, especially when submitting in conjunction with a claim.



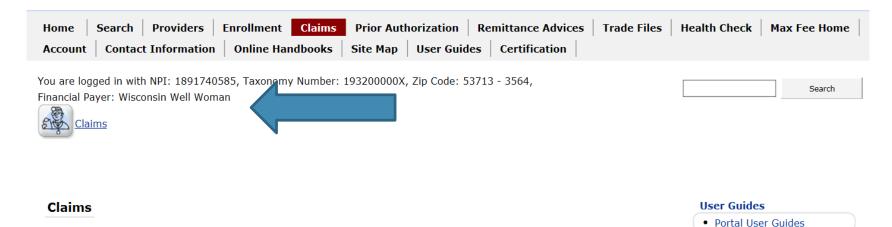
Advantages to Using the Portal

Submitting WWWP reporting forms on the Portal is the most efficient submission method because it:

- Reduces processing errors due to online editing.
- Reduces clerical errors.
- Reduces returns due to missing information.
- o Results in efficient and timely claims processing.



Portal Submission



Claims Submission Options

Providers may submit claims to ForwardHealth electronically or on paper. Providers are encouraged to submit claims electronically as it improves efficiency, reduces billing and processing errors, and allows for the timely processing of payments.

Providers may begin the claim processing function by clicking on the following options.

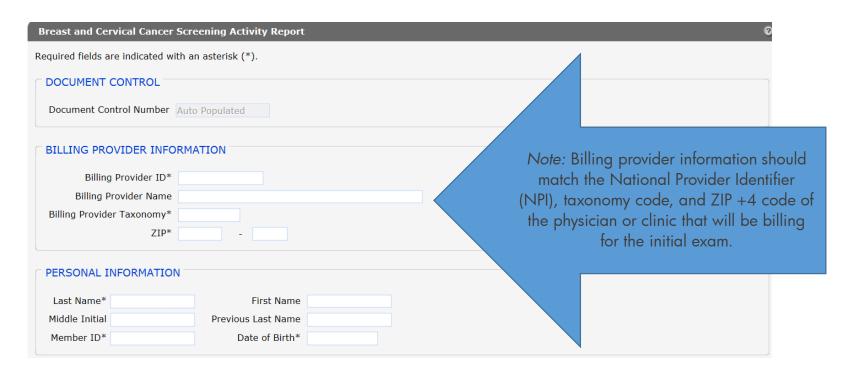


Portal Submission (Cont.)

What would you like to do?

- · Claim search
- Claims Submission Report
- Submit Dental Claim
- Submit Institutional Claim
- Submit Compound/Noncompound Claim
- Submit Professional Claim
- Upload Claim Attachments
- WWWP Reporting Form Search
- Submit WWWP Breast Cancer Diagnostic and Follow Up Report
- Submit WWWP Cervical Cancer Diagnostic and Follow Up Report
- Submit WWWP Breast and Cervical Cancer Screening Activity Report







- PREACT CORENING HICTORY	
BREAST SCREENING HISTORY	
Previous Mammogram	
Date of previous Mammogram	
Client reports broad symptoms	
Client reports breast symptoms	
CLINICAL BREAST EXAM	
CLINICAL BREAST EXAM	
Clinical Parant Surray Purpage	
Clinical Breast Exam Purpose	
Date Performed	
Rendering Provider Name	
Clinical Breast Exam Results	
[1] Additional procedures needed to complete breast cycle.	
[2] Madicional procedures needed to complete sheast effect.	

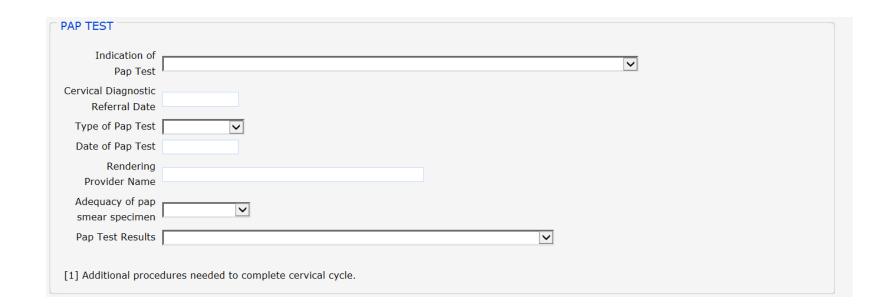


MAMMOGRAM
Indication for initial mammogram
□ Routine Screening Mammogram □ Initial mammogram performed to evaluate symptoms, positive CBE result, or previous abnormal mammogram result. □ Initial mammogram done by a non-program funded provider, patient referred in for diagnostic evaluation. □ Initial mammogram not done. Patient only received CBE, or proceeded directly for other imaging or diagnostic work-up (use Breast Cancer Diagnostic and Follow-Up Report [DRF], F-44724)
Breast Diagnostic Referral Date
Date of Initial Mammogram
Rendering Provider Name
Screening Mammogram Results
[1] Additional procedures needed to complete breast cycle.



CERVICAL SCREENING HISTORY	
Prior Pap Test	
Date of Last Pap Test	
C DELVIC EVAM	
PELVIC EXAM	
Date Performed	
Rendering Provider Name	
Pelvic Exam Results	V
[1] Additional procedures needed to complete cervical cycle.	







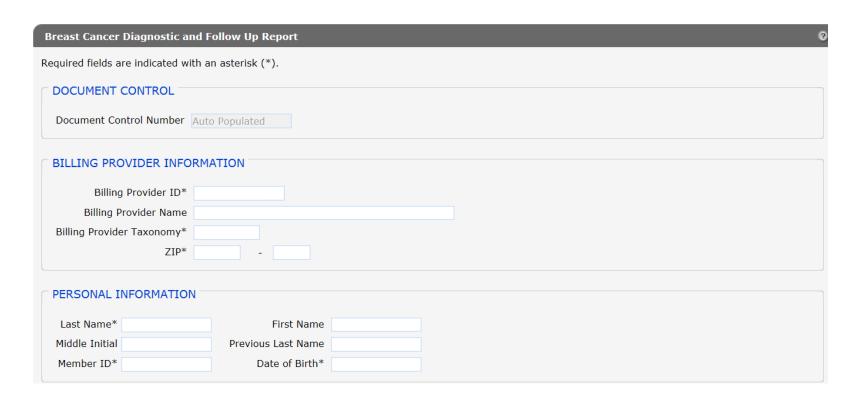
HPV TEST
WWWP covers HPV test only as a immediate follow-up to pap test results of ASC-US; 1 year follow up to LSIL.
Date Performed
HPV Test Results
BREAST FOLLOW-UP RECOMMENDATION
Follow routine screening schedule months 0
Short term follow up months 0
Film Comparison to Evaluate
an Assessment Incomplete Mammogram \Box
Additional Mammogram Views
Ultrasound
Breast Consultation
Fine Needle Aspiration
Biopsy



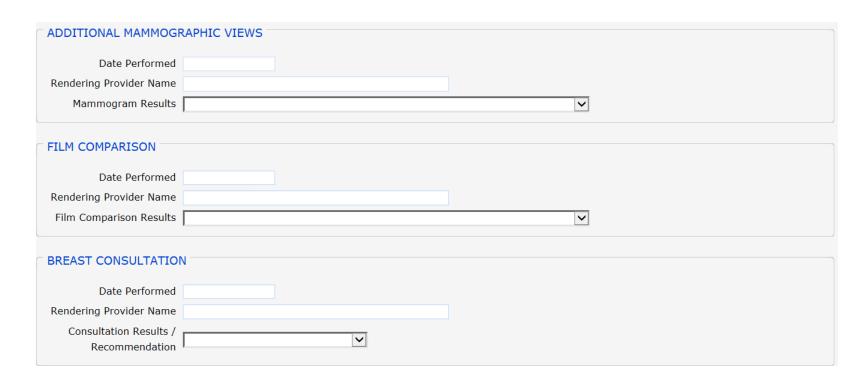
CERVICAL FOLLOW-UP RECOMMENDATION			
Follow routine screening schedule months 0			
Short term follow up months 0			
HPV Test □			
Colposcopy with biopsy			
Colposcopy without biopsy			
ECC Alone			
Diagnostic LEEP			
Diagnostic Cone			
Endometrial Biopsy [1]			
Hysterectomy [2]			
[1] Only covered if PAP results is AGC			
[2] Not covered by WWWP			
NOTES			
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		Ç	
	Submit	Clear	Cancel



Breast Cancer DRF



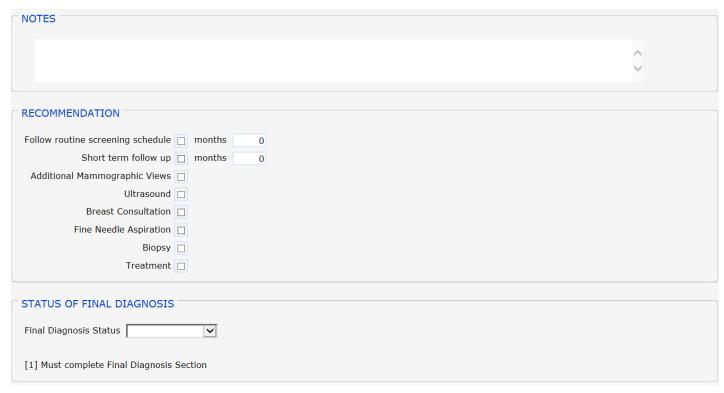














FINAL DIAGNOSIS			
Final Diagnosis			
Final Diagnosis Date			
[1] Complete Treatment Date and Treatment Status			
[2] Complete Treatment Date, Treatment Status, Tumor Stage and Tumor Size			
TUMOR STAGE and TUMOR SIZE (AJCC) Tumor Stage Tumor Size (cm) 0 TREATMENT STATUS - Required for DCIS or Invasive Breast Cancer Treatment Status			
Treatment Date			
	Submit	Clear	Cancel



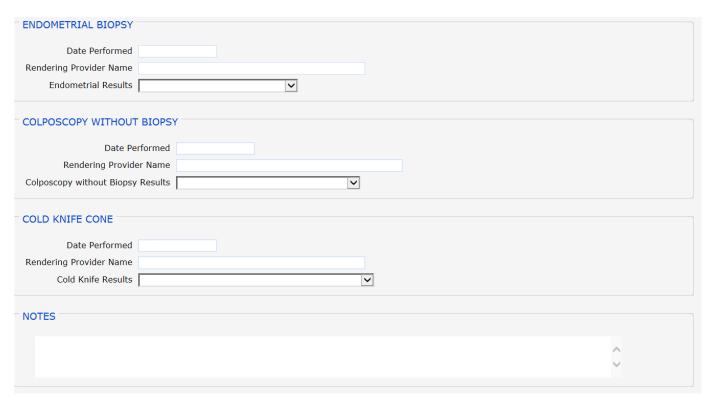
Cervical Cancer DRF

Cervical Cancer Diagnostic and Follow Up Report	୧
Required fields are indicated with an asterisk (*).	
DOCUMENT CONTROL	
Document Control Number Auto Populated	
BILLING PROVIDER INFORMATION	
Billing Provider ID*	
Billing Provider Name	
Billing Provider Taxonomy*	
ZIP* -	
PERSONAL INFORMATION	
Last Name* First Name	
Middle Initial Previous Last Name	
Member ID* Date of Birth*	



COLPOSCOPY WITH BIOPSY	
Date Performed	
Rendering Provider Name	
Colposcopy with Biopsy Results	V
ENDOCERVICAL CURETTAGE	
Date Performed	
Rendering Provider Name	
Endocervical Curettage Results	V
LOOP ELECTROSURGICAL EXCI	SION PROCEDURE (LEEP)
Date Performed	
Rendering Provider Name	
LEEP Results	lacksquare







RECOMMENDATION
Follow routine screening schedule months 0
Short term follow up months 0
Further Diagnostic Work Up
Treatment [1]
[1] Not covered by WWWP.
STATUS OF FINAL DIAGNOSIS
Final Diagnosis Status
[1] Must complete Final Diagnosis Section
FINAL DIAGNOSIS
Final Diagnosis
Final Diagnosis Date
[1] Complete Treatment Date and Treatment Status
[2] Complete Treatment Date, Treatment Status and Tumor Stage







Paper Reporting Form Information

- Refer to the Forms page of the Portal to download copies of the paper reporting forms.
- Reporting forms being submitted as part of the claims process should be mailed to the following address:

WWWP PO Box 6645 Madison WI 53716-0645



Search Functionality of Reporting Forms

- Access to previously submitted forms is available via the secure Providers area of the Portal by selecting the WWWP Reporting Form Search link under the Claims tab.
- Forms submitted via the Portal can be viewed immediately while forms submitted on paper may take a couple weeks before they become available for viewing.
- Results pull back only those reporting forms with an NPI that matches the Portal account being used to do the search.



Search Functionality of Reporting Forms (Cont.)

- Use one of the following criteria to search for reporting forms:
 - Member Identification Number
 - Member ID with the From/To Process Date
 - Member ID with the From/To Process Date and Form Type
 - Control Number
 - From/To Process Date with Form Type
- If more than one result is displayed, select one by double-clicking on it.
- Once the PDF of the reporting form is displayed, the file may be printed or saved, if desired.



Timely Submission of Reporting Forms

- Timely submission of reporting forms is critical for coordination of care and quality case management.
- WWWP protocol requires that a provider contacts the coordinating agency within 10 business days after an abnormal screening result to communicate the results and recommendations for client follow-up appointments and referrals.
- Reporting forms being submitted as part of the claims process must be received by WWWP within 90 days of the claims submission date.

Note: Reporting forms submitted electronically via the Portal are immediately processed.

- ForwardHealth Updates
 - 2008-177 "ForwardHealth Announces New Screening and Diagnostic Reporting Forms and Claims Submission Procedures for Wisconsin Well Woman Program Professional Services," (Professional)
 - 2008-178 ForwardHealth Announces New Screening and Diagnostic Reporting Forms and Claims Submission Procedures for Wisconsin Well Woman Program Services (UB-04) contain requirements for proper completion of reporting forms along with billing instructions.



 Additional guidance is found in the Billing and Reimbursement chapter of the WWWP Policies and Procedures Manual (https://www.dhs.wisconsin.gov/wwwp/manual.htm).



- To ensure that the billing provider information is accurate, check it against the information of the Portal account you are logged into.
- In July 2009, the Department of Public Health issued a memorandum titled "ARF and DRF Exemption for Radiologists, Pathologists, Anesthesiologists and Laboratories" as well as a clarification memorandum to this policy.
- To ensure that the member's personal information is accurate, check enrollment.



- Contact the billing area if there is a discrepancy with what is indicated on the claim.
- The claim will process against the information from the member's ForwardHealth enrollment records.
- The member must contact their coordinating agency to update ForwardHealth enrollment records, if needed.



The following six key pieces of information on the reporting form must match exactly with the corresponding information on the claim form.

Section I - Billing Provider Information

- Provider ID: This is the NPI of the billing provider indicated on the claim.
- Taxonomy Code: This is the taxonomy of the billing provider indicated on the claim.
- Practice Location ZIP+4 Code: This is the billing provider's ZIP+4 code information.



Section II – Member Personal Information

- Last Name Member: This is the last name of the member as indicated on the claim.
- Member Identification Number: This is the WWWP member ID as indicated on the claim.
- Date of Birth Member (MM/DD/CCYY): This is the member's birth date as indicated on the claim.



- In addition to the six key pieces of matching criteria, certain areas of the reporting form need to be completed depending on what procedure code is being billed.
- A claim will stay in a suspend status for 90 days waiting for a reporting form with which to match.
- Reporting forms stay in the system indefinitely waiting for a claim with which to match.



Common Errors

- Name Billing Provider (Element 2):
 - Information is inaccurate.
 - In most cases, this is the name of the group, not an individual.
 - Individuals can be noted in the Name Rendering Provider elements within the sections of the specific procedures.



- Taxonomy Code (Element 3):
 - Information is missing or inaccurate.
 - Enter the taxonomy code assigned by ForwardHealth.
 - To clarify, taxonomy codes are standard code sets used to provide information about provider type and specialty for the provider's certification.
 - ForwardHealth designates a taxonomy code as additional data to be used to correctly match NPI to the correct provider file.
 - Taxonomy codes should not be confused with tax ID numbers and are not unique to an individual provider like the NPI is.



- Member Identification Number field (Element 9):
 - Information is inaccurate.
 - This field must contain the member ID assigned by ForwardHealth.
 - This ID is no longer the member's Social Security number.
 - Check enrollment to obtain the most current information.



- Date of Service (DOS) elements:
 - There are many fields that require a DOS on the reporting forms.
 - Multiple DOS are allowed throughout the form; however, only one DOS is allowed per field.



ARF

- Matching criteria does not match; the billing provider information does not match the information on the claim when billing for an office visit or a biopsy code.
- Date of Previous Mammogram (Element 12) is not formatted or indicated properly; this element requires a mm/dd/ccyy date.
- Date of Last Pap Test (Element 24) is not formatted or indicated properly; this element requires a date in MM/DD/CCYY format.



ARF (Cont.)

- Date of Initial Mammogram (Element 20) is incorrect; indicate the date of the mammogram for which you are currently billing.
- If you complete the Clinical Breast Exam and/or Mammogram section, the Breast Follow-Up Recommendation section must also be completed.
- If you complete the Pelvic Exam and/or Pap Test section, the Clinical Follow-up Recommendation section must also be completed.



Breast DRF

- Recommendation (Element 31) is not completed properly:
 - The provider must select either "Follow Routine Screening Schedule ____ Months" or "Short-Term Follow up _____ Months."
- Final Diagnosis (Element 33) is missing a date:
 - In addition to selecting the final diagnosis, a date is required.
 - It is the date of the final diagnosis, which must be in MM/DD/CCYY format.
- o If the provider completes Treatment Status (Element 35): they must enter a date in Treatment Date (Element 36) in MM/DD/CCYY format.

Cervical DRF

- Recommendation (Element 28) is not completed properly:
 - The provider must select either "Follow Routine Screening Schedule ____ Months" or "Short Term Follow up _____ Months."
- Final Diagnosis (Element 30) is missing a date:
 - In addition to selecting the final diagnosis, a date is required.
 - It is the date of the final diagnosis, which must be in mm/dd/ccyy format.
- o If the provider completes Treatment Status (Element 32), they must enter a date in Treatment Date (Element 33) in MM/DD/CCYY format.

Contacts

- ForwardHealth Online Handbook on the Portal at <u>https://www.forwardhealth.wi.gov/WIPortal/Subsystem/KW/Display.aspx</u>
- o ForwardHealth Provider Services: 800-947-9627
- ForwardHealth Portal Helpdesk: 866-908-1363
- Electronic Data Interchange Helpdesk: 866-416-4979
- Professional Relations Representative:
 Shelley Dietzman (608) 421-6055
 <u>shelley.dietzman@wisconsin.gov</u>



Questions



Evaluation

Please complete a short survey regarding the training. Feedback from attendees will be used to enhance future trainings.

https://www.surveymonkey.com/r/7JN5PZV



Thank You