## A Part of This control of T												
Section of the control of the contro		Number of				Number of Days				Interest/Penalties		
## A Part of This control of T	Provider Type		Category	Issue	Date Issue Found		Estimated Fix Date	Status	Resolution		Date Resolved	Tech Ops Incident/Problem Number
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Amount A									VP of Operations sent question to state regarding			
Activation (Acts) (Acts				Institutional claims are denving as non-covered consists								
Warrange	Institutional	44 Providers	Claims	but codes are listed on the covered code list.	4/16/2024	142	N/A	Open		Yes		RMS00186110 / RMS00187521
Warrange												
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Warrange												
Warrange												
1				Beginning in April of 2024, incorrect CMS guidelines								
Part												
Septiment of the septim	Professional DME/HH	Pending	Claims		8/6/2024	30	8/30/2024	Open	under review for reprocessing and adjustment.	Yes		State Ticket # 63571
Similaria (Laboratoria del protesto del prot									Coding Team implemented an edit modification on			
Action below to the company of the c												
Company									1:1 ratio w/ the primary code.			
Secretary (Production and sea and up to day and general control recording College Configuration and sea and up to day and general control recording College Configuration and sea and up to day and general control recording College Configuration College Co												
A resident formation of the second of the se												
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Comparison of the control of the con												
Code (POCIDL is President) Comment Production Coding (PoCIDL) and Production Comment Production Coding (PoCIDL) Code (PoCIDL) Co									because the AA modifier was used.			
Annexe (PMA Provided				Configuration edit was set up to deny add on code 01968	3							
we format (\$2.3 PMC) has accomplicated as a sea destinated by the company of the time of the comment of the com	Anesthesia/CRNA Providers	In Review	Claims	when not billed at a 1:1 ratio with primary code 01967.	6/28/2023	435	6/24/2024	Closed	System (HCPCS) / Current Procedural Terminology (CPT	No	7/9/2024	RITM06580086
we format (\$2.3 PMC) has accomplicated as a sea destinated by the company of the time of the comment of the com												
we format (\$2.3 PMC) has accomplicated as a sea destinated by the company of the time of the comment of the com												
As Previous Community of the Configuration Face of the Configuration F									The production deployment occurred on 5/22 3PM &			
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activated the production encorried young the service great and control of the production encorried young that and controlled young the service great and controlled young the									claims. Additionally, all posted claims affected by the			
embraced to prevent smill remove, enough that all configurations were accurately looked. As a result desired interest coverage but must be a control of the				NC Fluoride Varnish limit rule was inadvertently					error are being reprocessed to ensure accuracy.			
wouldarn of 97 Projecters In Projecters of the County of	Institutional / Professional											
exist that changed how a triggered benefit limits for CPT code. AMAS 2 should be papelle at 80 unit per month per KCD but it was incorrectly being limited to progress of the second and should got payment by months of the second and should got payment by months or extractions and should got payment by months in inference to state (state 45572 which originated as state text 45572. Coding Analysis has also been emailed to advise if this was the should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should exist the second and should got of the should be second and should got of the should got of the should be second and should got of the should be second and should got of the should got	Providers	897 Providers	Claims		5/23/2024	105	6/21/2021	Closed		No	6/21/2024	RMS00192199
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	Institutional	3	Claims	claims has identified 3 facilities experiencing this issue.	8/14/2024	22	8/31/2024	Open	adjustment.	Yes		RMS00198110

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			Claims for CPT code 99078 with modifier TH were being	.						
			denied in error against the NC Medicaid bulletin that	'						
			was posted on 4/1/2024.							
			https://medicaid.ncdhhs.gov/blog/2024/04/16/changes							
			1e-5-obstetrical-services-policy-effective-april-1-2024. In							
			this bulletin it stated that group prenatal care had been							
			added as an optional service that may be provided to							
			pregnant beneficiaries, effective July 1, 2023. Medicaid							
			shall pay an incentive for group prenatal care when five							
			or more visits are attended and documented in the							
			health record. Records of this attendance must be							
			available to NC Medicaid Direct or the NC Medicaid							
			Managed Care health plans upon request. For the							
			incentive, providers will bill CPT code 99078 with							
			modifier TH. The configuration update has been initiate	a						
			and upon completion an impact report, dating back to							
			July 1, 2023, will be pulled and claims will be							
			reprocessed.							
			I&P will be paid for any claims submitted after							
			5/16/2024 provided that five or more visits have been							
			attended and documented in the health recordsof tthis							
			attendance are available upon the request of the Health	1						
Obstetrical Services	0 Providers	Claims	Plan.	8/15/2024	21	10/27/2024	Open		Yes	
1						+	1-1-			