

STATE OF TENNESSEE DEPARTMENT OF COMMERCE AND INSURANCE

500 JAMES ROBERTSON PARKWAY NASHVILLE, TENNESSEE 37243-5065 615-741-6007

BILL LEE GOVERNOR CARTER LAWRENCE COMMISSIONER

MEMORANDUM

TO: Ralph Alvarado, MD, FACP, Department of Health

Fiscal Review Committee

FROM: Carter Lawrence, Commissioner

DATE: April 26, 2023

RE: Report of Requests for Independent Review Pursuant to the TennCare Prompt Pay

Act, Tenn. Code Ann. § 56-32-126(b)(5)

Please find attached the Annual Report of Requests for TennCare Independent Reviews for calendar year 2022.

Pursuant to the TennCare Prompt Pay Act, Tenn. Code Ann. § 56-32-126(b)(5), the Commissioner of Commerce and Insurance shall report to the Department of Health and to the Fiscal Review Committee the number of requests for TennCare claims review filed for each health maintenance organization operating a TennCare line of business during the prior calendar year and the general outcome of these independent review requests. The Commissioner shall also report the name of any provider whose claim denial is upheld in more than fifty percent (50%) of submitted claim reviews as well as the number of claim reviews lost by that provider.

If you have any questions, please contact Assistant Commissioner Lisa Jordan, TennCare Oversight Division, at (615) 741-2677.

Enclosure

Lisa R. Jordan, Assistant Commissioner, TennCare Oversight Division John Mattingly, Examinations Director, TennCare Oversight Division Patricia L. Newton, Compliance Manager, TennCare Oversight Division Gregory Hawkins, Examinations Manager, TennCare Oversight Division Commissioner Jim Bryson, Department of Finance and Administration Stephen Smith, Deputy Commissioner, TDFA Division of TennCare Johnny Lai, Director of Managed Care Operations, Division of TennCare Sherri Ernst, Selection Panel for TennCare Reviewers Patrick Sullivan, Selection Panel for TennCare Reviewers Justin Campbell, Selection Panel for TennCare Reviewers Christopher Turner, MD, MMHC, FHM, Selection Panel for TennCare Reviewers



Annual Report to the Department of Health and Fiscal Review Committee Requests for Independent Review of TennCare Claims Denial For Calendar Year 2022

Pursuant to Tenn. Code Ann. § 56-32-126(b)(5):

Number of requests for Independent Review of TennCare claims denial filed for each TennCare Managed Care Company ("MCC") during the 2022 calendar year:

Name of MCC

Number of Requests

Outcome of Each Result^

AMERIGROUP Tennessee, Inc.

26

Ineligible: 1
Decision for MCC: 9
Decision for Provider: 3
Decision for Provider and MCC (Partial): 4
PC Process: 4
Refer to TCB: 1
Settled for Provider: 4

UnitedHealthcare Plan of the River Valley

(UnitedHealthcare Community Plan)

Ineligible: 2
Decision for MCC: 12

Decision for MCC: 12 Decision for Provider: 5

Decision for Provider and MCC (Partial): 3

Pending: 1 PC Process: 7 Refer to TCB: 3 Settled for Provider: 5

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Volunteer State Health Plan	199	
(BlueCare and TennCareSelect)		Ineligible: 2
		Decision for MCC: 70
		Decision for Provider: 17
		Decision for Provider and MCC (Partial): 42
		Paid: 3
		PC Process: 1
		Pending: 2
		Refer to TCB: 21
		Settled for Provider: 41

Name of Provider whose claim denial is upheld in more than fifty percent (50%) of the Independent Review Requests, as well as the number of claim reviews lost by that provider:

Covenant LeConte Medical Center 1	
East TN Children's Hospital	66 + 41*
Marshall Medical Center	<u>1</u>
Maury Regional Medical Center	20 + 5**
Wayne Medical Center	3

^{*} The Independent Reviewers directed the Managed Care Companies to pay East TN Children's Hospital observation rates if they submitted corrected clams in 41 IRs requesting In-patient rates.

^Description of Outcome Information:

Ineligible — The Independent Review Request did not meet the statutory guidelines for eligibility. The Providers are notified of their ineligible statuses and are given the opportunity to correct the deficiencies.

Decision for MCC — The Independent Reviewer found that the Provider claim was properly denied by the MCC.

Paid — MCC paid the claim prior to referral to an Independent Reviewer.

Pending — Waiting for Reviewer decision.

^{**} The Independent Reviewers directed the Managed Care Companies to pay Maury Regional Medical Center observation rates if they submitted corrected clams in 5 IRs requesting In-patient rates.

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PC Process — Processed as a Provider Complaint.

Decision for Provider — The Independent Reviewer found that the Provider claim should be paid by the MCC.

Decision for MCC and Provider — The Independent Reviewer found that the claim should be partially paid by the MCC.

Rescinded — Provider withdrew the Independent Review Request.

Refer to TCB — Referred to the Division of TennCare for Medical Review (Pending).

Settled for Provider — The MCC and Provider agreed to a dispute resolution in the Provider's favor before the Independent Reviewer rendered a decision.

Settled for MCC and Provider — The MCC and Provider agreed to a dispute resolution in that favored both Provider and MCC before the Independent Reviewer rendered a decision.



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Department of Commerce and Insurance, Authorization No. 335672 April 2023, this public document is electronic only and was promulgated at a cost of \$0.00 per copy.