

MTP PTR Entry Webinar
 Questions and Answers
 March 24, 2010

No	Question	Answer
1	We track therapists' caseload assignments, prescribed treatment hours, therapy prescription, home program, and classroom program due dates using a Excel spreadsheet. Will we be required to enter duplicate information into the web based system?	This requirement is not enforced or required by the State. This is a requirement of your county.
2	You mentioned a webinar tomorrow on caseload distribution. I have not gotten any information about it, and am interested.	The invite was sent to each county CCS administrator, please email cmshelp@dhcs.ca.gov and request an invitation.
3	Just to clarify, we no longer will need to use legacy to access and print PTR's?	Entry, modify, batch and printing PTR's will be done in the web. Existing PTRs and batches will show up in the web.
4	Are blank PTR's differentiated PT or OT?	No, it is the same template for both, there is a check box available to mark OT or PT
5	Just to clarify, we no longer will need to use Access to print PTR's?	It is up to your county whether you will use the CMS Net MTP module. If you do use the CMS Net MTP module you can generate PTRs and batch them for submission to the Fiscal Intermediary.
6	Would we use this if we use MTU online for our PTR's?	That is a decision made by your county. CMS Net Web MTP module will allow you to create and batch PTRs for submission to the Fiscal Intermediary.
7	Are we going to be able to bill March PTR's in this new system?	yes
8	WHAT IF DOCUMENTATON TIME IS >99 MIN?	Send in an enhancement if documentation exceed that time frame and we can take off the 99 minute limitation. We built the system for the standard not the exception.
9	Can you make more than one entry per day?	One OT and one PT. Or by two different therapist. You cannot have two entry by the same therapist for two different time for the same day.
10	Does this auto-populate from MTU online PTR's so the calculations will be in day details?	No, there is no linkage between MTU online and CMS Net Web PTR module
11	Why would we want to do PTR's in both MTUonline and CMSnet?	It is a decision made by your county. CMS Net Web MTP module has the capability to create and batch PTRs for submission to the Fiscal Intermediary.
12	If more than one therapists sees patient in a month, do they each have to have a separate PTR?	We received our County data last week, but the treatment frequency was not included in this data. Will the treatment frequency currently entered in legacy in CMS Net MTP Module be auto populated during this weekend's transition?
13	If we're already using MTU Online to enter PTR data, will we have to use this system?	It is a decision made by your county. CMS Net Web MTP module has the capability to create and batch PTRs for submission to the Fiscal Intermediary.
14	If we only do the PTR's in MTU online, will we still be able to bill as in the past?	Yes, if you currently use MTU online that will remain unchanged. CMS Net Web MTP module has the capability to create and batch PTRs for submission to the Fiscal Intermediary if your county chooses to use this functionality
15	Is the primary dx populating from the main registration screen or the MTP registration screen	It is from the Medical Information screen of the CMS Net Web MTP module
16	After we have entered our PTRs for the quarter, can we run reports to identify quantity of services provided, such as number of OT evals or number of MTCs provided?	We can create reports out of the CMS MTP web module you just need to give us the criteria of the report.
17	Do these have to be entered on a daily basis?	No, PTRs can be entered at whatever frequency you decide. Many counties process their PTRs monthly or quarterly.
18	After how much time is the entry considered late, when do you have to enter the exception code?	You follow standard Medi-Cal billing guidelines for lateness. Please visit: www.medi-cal.ca.gov/
19	What if you have two different Therapists of the	Entry of PTRs follows the same rules as it does today.

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	same discipline covering a frequency?	
20	WILL THE BATCH SHOW BOTH PT AND OT PTRS?	Yes, the batch will show both PT and OT PTRs. There is an OT/PT COUNT field on the PTR Search Results screen to indicate how many of each type are in the batch.
21	Do the same standards apply for transmitted batches? That is, they cannot be recalled or modified once they are transmitted.	Yes, that is correct.
22	Are we able to enter the current PTRs into legacy the end of the quarter? Only have a few days left in March?	You will be able to enter PTRs in Legacy up to March 26 th .
23	Is there a time frame that we are limited to in order to delete or change a PTR or batch?	No there is no time limit. However, once a batch is transmitted to the Fiscal Intermediary you can not edit it.
24	FOR DEPENDENT COUNTIES WHO DO NOT TRANSMIT, WHERE DO THE CLOSED BATCHES RESIDE? DO THEY NEED TO HAVE THE FILE TRANSFERRED?	I do not understand the question.
25	Is there a maximum number of PTRs per batch?	No, there is no limit to the number of PTRs per batch
26	Who is the person reviewing the PTR and review date?	All counties except LA: The Reviewed by and Review Date is the same person the person entering or updating the PTR record.
27	If PTRs are entered through MTU Online + then printed out--Can clerical then go in and reenter into MTP Module for billing purposes?	Yes, if you currently use MTU online that will remain unchanged. CMS Net Web MTP module has the capability to create and batch PTRs for submission to the Fiscal Intermediary if your county chooses to use this functionality
28	Can we still print blank PTR's?	Yes, access the MTP module, create blank PTR
29	Is this just for billing?	Yes
30	Can you add more than 1 therapist per PTR, ie if 1 therapist is seeing the child for another?	Two different PTRs. One each therapist.
31	Will you be showing us how our billing tech enters the PTR's that have been batched from MTU Online?	No
32	What is the CMS website?	This is the website where all State correspondence, manuals and CMS Net system information is stored. The CMS Net Website is: http://www.dhcs.ca.gov/services/ccs/Pages/default.aspx
33	After we transmit- what is the mechanism we need to use to notify CMS that the transmission was sent?	The same way you do it today via email.
34	Whoever does the PTR will do the transmission? or it could be other person?	Anyone can do the transmission and anyone can enter the PTR. The system does not check.
35	Do we need to be concerned if the person inputting the data is not the person providing the service?	That isn't something we track or have security for.
36	Will we be able to customize the information in the reports? Can we work with the data in an excel form?	If the field is present and the data is entered we can create a report in PDF, Excel or CSV.
37	Will the ptrs that are in legacy now be transferred over to the web?	Yes
38	Can we just enter the kids who we will get reimbursement from, or do we need to do all kids?	Ask your CMS MTP consultant. This will cause any reporting you do for the State to be incomplete and inaccurate. You will have to come up with another method to capture the required data for reporting.
39	After a batch is created and transmitted, do we still need to notify CMSNET Help Desk of the transmission by e-mail?	Yes, this is unchanged.
40	Can the PTRs be entered monthly instead of quarterly?	Yes, it is up to your county
41	In the future is it foreseeable that the MTP module PTR entries will automatically lead to a case note (such as a running note or monthly progress note)?	Running notes and monthly progress notes for clinical process. The reason they are not included is because it is a different funding stream and all clinical activities must be tracked separately for funding purposes.
42	If multiple therapists see a child in a month, do multiple PTR's need to be created? (for each	Yes, a separate PTR per therapist. That is the way it currently is in legacy today.

No	Question	Answer
	therapist that sees the client)	
43	If there is a frequency of 3x wk and you have two different Therapists providing the treatment, do you need to have two separate PTR's?	Yes, a separate PTR per therapist. That is the way it currently is in legacy today.
44	How is the data entered in the PTR record, capturing the IEP minutes? This would be important information for all counties.	This field was added per a request from LA County. I'm not sure if it would benefit other counties. You will have to discuss it with your local county MTP staff.