Fee-For-Service Enrollment for Correctional Facility Pharmacies and Clinics Using the PAVE System



TOPICS COVERED

- 1. Getting Set Up in the PAVE Enrollment System
- 2. PAVE Questionnaire to Start Pharmacy or Clinic Application
- 3. Medi-Cal Enrollment Requirements



GETTING SET UP IN THE PAVE ENROLLMENT SYSTEM

PAVE IS THE NAME OF THE ONLINE SYSTEM FOR PROVIDERS TO ENROLL IN FEE-FOR-SERVICE MEDI-CAL



ACCESS PAVE AT https://pave.dhcs.ca.gov/sso/login.do?

$\leftarrow \ \ \rightarrow \ \ \mathbf{G}$	pave.dhcs.ca.g	ov/sso/login.do?							\$
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	<i>Cl</i> Gov	PAVE PO	RTAL	NHCS	Bulletins	Contact Us	Sign Up	Login	
		New to PAVE	Login to o have a PP Log in to yo Username E-mail address Don't have a User P	Profile? Sign Up Next					
				PAVE Portal SSO Version: 5.0.0.0 - Build Number:226 Copyright 2021 Digital Harbor Inc. All rights reserved.					

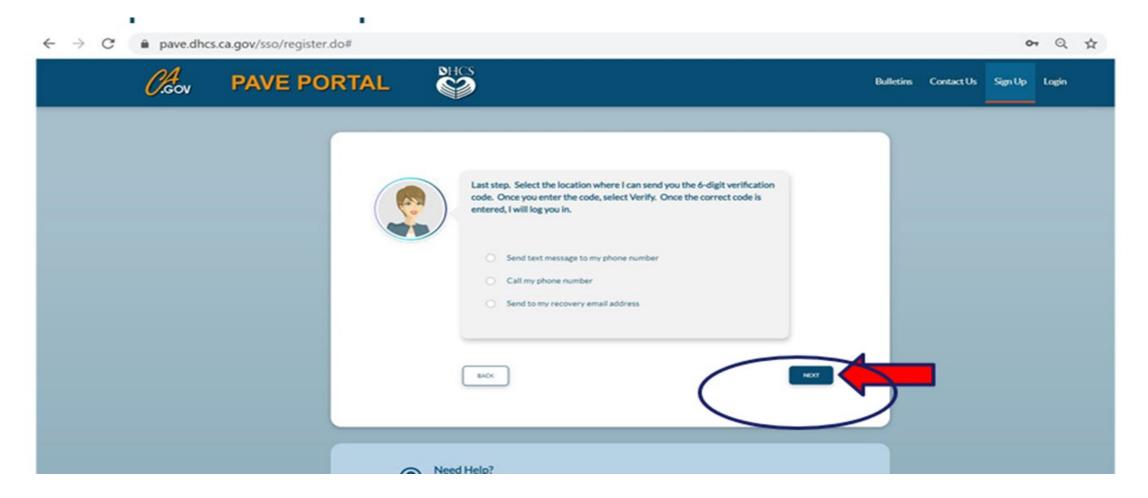
## CLICK ON "SIGN UP"

<i>Cl</i> Gov	PAVE PORTAL	Bulletins Contact Us Sign Up Login
	Welcome to Pave!   Sign to continue your Medi-Cal enrollment journey! If you don't have a PAVE user profile, select Sign-up.   Log in to go pour pool   Log in to go pour pool   Username   Enrail address   Dort have a User Profile? Sign Up	

## COMPLETE INFORMATION AND CLICK "NEXT"

← → C			Q \$
	Sign Up Prst.name Sandy Usename sandy 1.lee@protonmail.com	Lee Contron	28
	Enter your phone number. I prefer ti	hat you use your personal cell number so I can s your password. Don't worry, I will safeguard th 9) 888-7777	send you a
		ion: 5.0.0.0 - Build Number:226 al Harbor Inc. All rights reserved.	

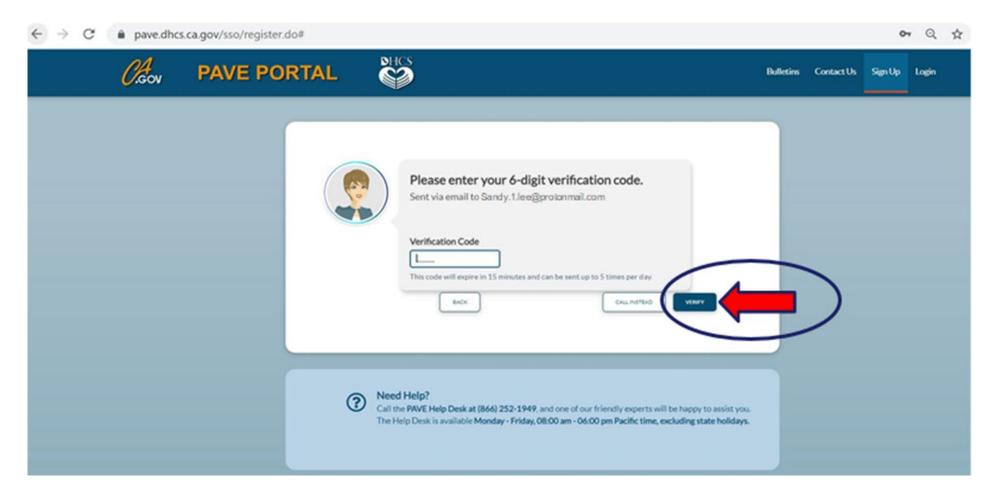
#### SELECT YOUR PREFERRED WAY TO RECEIVE A SIX DIGIT VERIFICATION CODE THEN CLICK "NEXT"



## EACH OPTION PROVIDES A CODE THAT IS VALID FOR ONLY15 MINUTES

On Wednesday, August 25th, 2021 at 11:58 AM, <PAVE-DHCS@dhcs.ca.gov> wrote: Your six digit verification code for PAVE is: 963803 This verification code will expire in 15 minutes. PAVE Portal Administration Please note: This email was sent from an auto-notification system that cannot accept incoming email. Please do not reply to this message.

## ENTER THE SIX-DIGIT CODE AND CLICK "VERIFY"



## ONCE PAVE CONFIRMS SUCCESSFUL VERIFICATION, CLICK "LOGIN"

← → C 🔒 pave.dhcs.ca.go	ov/sso/register.do#	<b>or</b> Q \$
Creov P	PAVE PORTAL Bulletins Contact Us	Sign Up Login
	Vou did it! Vou did it! Success Select Login to continue	
	Need Help?     Call the PAVE Help Desk at (866) 252-1949, and one of our friendly experts will be happy to assist you.     The Help Desk is available Monday - Friday, 08:00 am - 06:00 pm Pacific time, excluding state holidays.	

## NOW ENTER YOUR EMAIL AND PASSWORD AND CLICK "LOGIN" AGAIN

← → C	Q	\$
Cov PAVE PORTAL	Login	
Hi Sandy e wrdy 1 bergjordsonnal con there your Passaver Trepot Passaver Back		
Need Help?     Call the PAVE Help Desk at (866) 252-1949, and one of our friendly experts will be happy to assist you.     The Help Desk is available Monday - Friday, 08:00 am - 06:00 pm Pacific time, excluding state holidays.		
UNAUTHORIZED ACCESS TO ANY STATE OF CALIFORNIA COMPUTING SYSTEM CONTAINING US COVERIMENT OF STATE OF CALIFORNIA INFORMATION IS A CRIMINAL		
PAVE Portal SSO Version: 5.0.0.0 - Build Number 226 © Copyright 2023 Disital History Inc. All rights reserved		

## PAVE USER SIGN UP IS COMPLETE

»Now that you are set up as a PAVE user, you will need to create your PAVE profile which is a workspace where you and other individuals in your organization can work to create applications for your organization and manage accounts.

## **PAVE PROFILE SET UP**

- » Make sure that you are logged in with your own user email and password. Each person that accesses PAVE must use unique log-in credentials. Usernames and passwords cannot be shared.
- » Enter the Type 2 NPI for the pharmacy or clinic and click "Verify". Additional information on obtaining an NPI can be found in the Appendix.
- >> Once the NPI is verified, you will enter the PAVE Profile name that represents your organization, e.g., CDCR PHARMACIES. Next, click "Create my PAVE Profile".

## **PAVE PROFILE** — ARROW POINTS TO NAME OF A SAMPLE PROFILE



## **PAVE QUESTIONNAIRE**

# THE INITIAL PATH TO START A PHARMACY OR CLINIC APPLICATION





## **STARTING AN APPLICATION**

In your organization's PAVE profile, click on Applications, then "+ New Application".

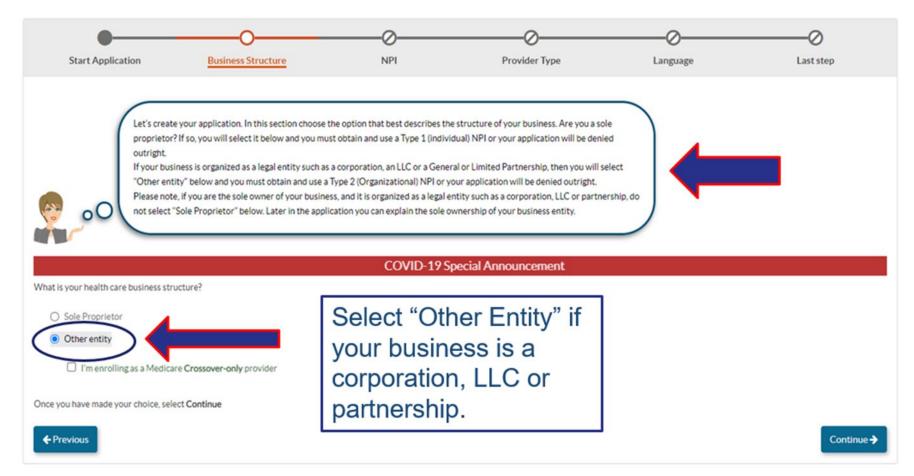
» You will complete a questionnaire to start the correct application.

» The following slides are a guide for how to move through the questionnaire to start a Pharmacy or Clinic application.

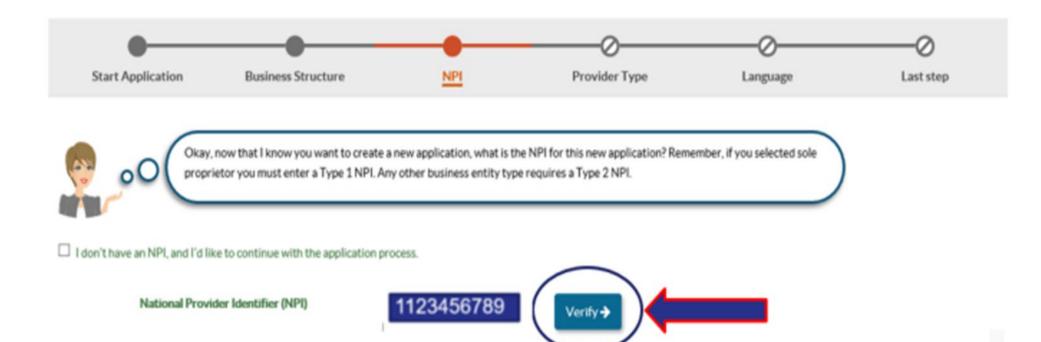
### FIRST QUESTIONNAIRE PAGE TWO SELECTIONS

Start Application	Business Structure	NPI	Provider Type	Language	Last step
O The follo additiona	wing questionnaire will help determine the o al help!	orrect type of application for y	ou. Hovering over the options will provide		
	COVID-19 Special A	Announcement			
C I'm enrolled in Medi-C	al, and I want to create an application				
🛃 🔿 I'm enrolled in Medi-C	al, and I want to affiliate with another provid	ler			
O O I'm new to Medi-Cal, ar	nd I want to create a new application	4			
What type of provider are	you?				
🗿 🔿 l'm an individual	licensed/certified healthcare practitioner	8			
I'm a group of I	icensed/certified healthcare practitioners	8			
I'm a healthcare	business				
C I need to report Supple	emental changes				
If you want help with any of these o	ptions, select the in-context tutorial video icc	ons for assistance.			
Once you have made your choice, se	elect Continue				
← Previous					Continue 🗲

## SECOND QUESTIONNAIRE PAGE COUNTY JAIL, YOUTH CORRECTIONAL FACILITY, OR STATE PRISON (CDCR) = OTHER ENTITY (GOVERNMENTAL AGENCY)



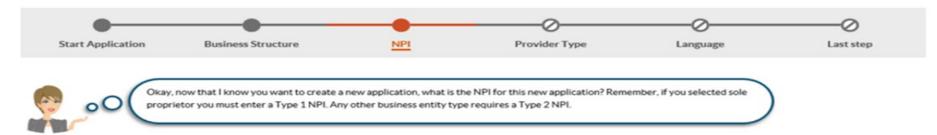
#### THIRD QUESTIONNAIRE PAGE ENTER THE TYPE 2 NPI FOR THE PHARMACY OR CLINIC



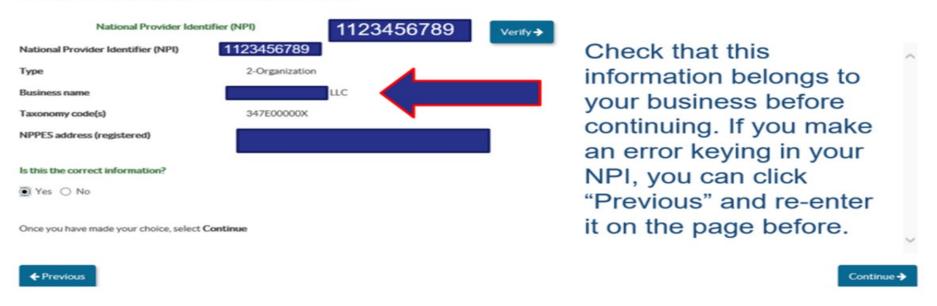
DRAFT – Provider Enrollment for CalAIM JI Reentry Services | Guidance for State and County Correctional Facilities | August 2023

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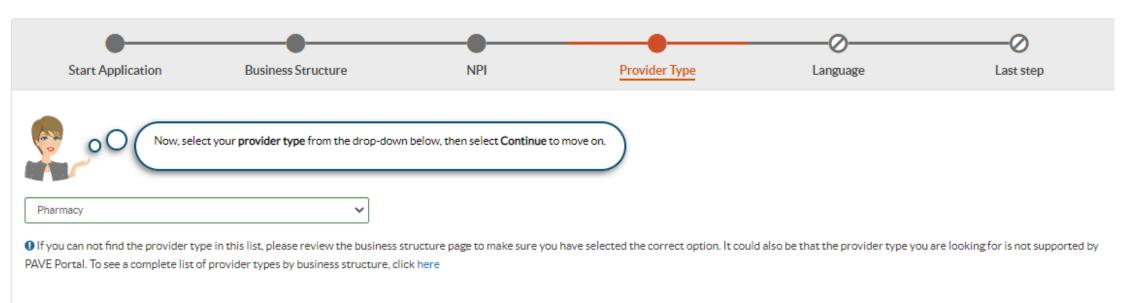
### FOURTH QUESTIONNAIRE PAGE PAVE VERIFIES NPI WITH NPPES



#### I don't have an NPI, and I'd like to continue with the application process.



## FIFTH QUESTIONNAIRE PAGE SELECT PROVIDER TYPE – PHARMACY or CLINIC



Once you have made your choice, select Continue

#### Previous

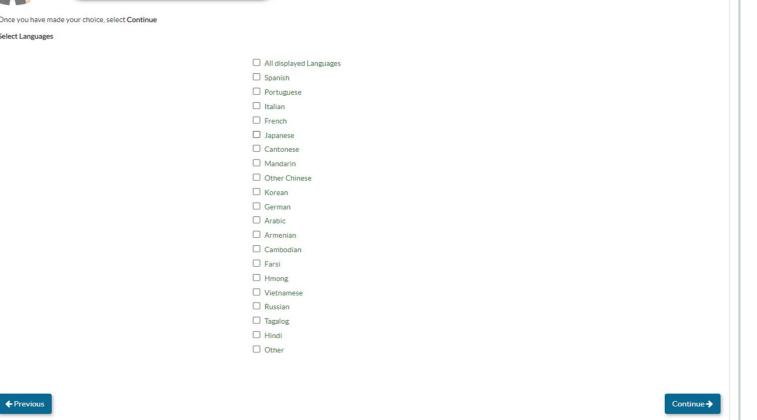
Continue 🔶

## SIXTH QUESTIONNAIRE PAGE **SELECT LANGUAGES OFFERED**



Once you have made your choice, select Continue

Select Languages



#### SEVENTH QUESTIONNAIRE PAGE REVIEW SUMMARY PAGE, THEN DOUBLE CLICK "CONTINUE"

•	•		•	•	O
Start Application	Business Structure	NPI	Provider Type	Language	Last step
select th	you can continue, please review the summa ne Previous button to go to the previous sec prmation that you've entered so far. If every	tions and make any changes	you need.		e anv necessary changes
Start Application	want to create a new application				
Business Structure Other entity					
NPI of the application 1497701833					
Provider Type Pharmacy					
Language					
♦Previous					Continue 🗲

## MEDI-CAL PROGRAM REQUIREMENTS

#### SPECIFIC FOR THE COUNTY JAIL, YOUTH CORRECTIONAL FACILITY, OR STATE PRISON (CDCR) PHARMACY OR CLINIC



**HCS** 

## **PROGRAM REQUIREMENTS**

- » The Medi-Cal Program requirements are woven into the application process. The next few slides show:
  - List of Required Documents to Attach
  - Medi-Cal Established Place of Business Requirements
  - Medi-Cal Disclosure Requirements
  - Who is Authorized to Sign the Medi-Cal application

## **SOME REQUIRED DOCUMENTS**

- » State-Issued Identification of person who signs the application
- » Verification of TIN/EIN with one of these accepted documents: IRS Form 8109-C, Form 941, Letter 147-C, or Form SS-4 (Confirmation Notification)
- >> Business License (For county jails, youth correctional facilities, or state prisons (CDCR), mark N/A)
- » If the pharmacy or clinic space is leased, then a copy of the lease agreement is required.

# **MORE REQUIRED DOCUMENTS**

- » Copy of the county jail, youth correctional facility, or state prison (CDCR)'s Workers' Compensation Insurance Certificate
- » Copy of county jail, youth correctional facility, or state prison (CDCR)'s Comprehensive (General) Liability Insurance Certificate
- » Copy of Malpractice Insurance Certificate
- » Seller's Permit N/A
- >> Pharmacy Permit issued by the California Board of Pharmacy
- » Copy of Wallet or Wall License for Pharmacist-In-Charge (PIC)

# **MEDI-CAL DISCLOSURE REQUIREMENTS**

- » For governmental agencies, such as county jail, youth correctional facility, or state prison (CDCR), the individuals who must be reported under the Disclosure Information section of the application are those individuals who meet the definition of managing employees.
- » Managing Employees are individuals who exercise operational or managerial control over, or who directly or indirectly conduct the day-to-day operations of the county jail, youth correctional facility, or state prison (CDCR) pharmacy or clinic.

## **MEDI-CAL DISCLOSURE REQUIREMENTS**

- » Managing employees must report their name, their residence address, SSN, Driver's License #, Date of Birth and job title.
- >> They must also answer all questions listed on the Ownership/Control Interest page of the Disclosure Form.

## WHO CAN SIGN THE APPLICATIONS

#### » CCR, Title 22, Section 51000.30(a)(2)(B) states...

 Applications shall... "Be signed under penalty of perjury by an individual who is the sole proprietor, partner, corporate officer, or by an official representative of a governmental entity (who is disclosed as such in the application) or official representative of a non-profit organization, who has the authority to legally bind the applicant seeking enrollment, or the provider seeking continued enrollment, or the provider seeking enrollment at a new, additional, or change in location, as a Medi-Cal provider."

## **APPLICATION SIGNATURE**

- » One of the managing employees disclosed in the application who has the authority to legally bind the county jail, youth correctional facility, or state prison (CDCR) pharmacy or clinic, may sign the Medi-Cal applications.
- » Signatures cannot be delegated
- » Signer attaches a copy of their Driver's License or State-Issued ID

## **APPENDIX**



## **NPI RESOURCES**

Please visit the below CMS & HHS resources for information on obtaining an NPI:

- » <u>National Provider Identifier Standard (NPI) (CMS.gov)</u>
- » <u>NPPES (hhs.gov)</u>
- » <u>NPPES FAQs NPPES Documentation (hhs.gov)</u>
- » Welcome to the NPPES Help NPPES Documentation (hhs.gov)