



HACCP Overview

- » Authority: California 2020-21 Budget
 - » State-only benefit
- » Phase I Implementation:
 - » July 1, 2021 launch
 - » English and Spanish application materials
 - » Application available in print and online as a fillable PDF
 - » Documents incorporate initial feedback from California Children's Services (CCS) and pediatric audiology stakeholders

HACCP Overview Cont.

- » Phase II Implementation underway:
 - » DHCS incorporating stakeholder feedback to optimize documents and resources
 - » Materials expanding to threshold languages
 - » Online application portal (forthcoming)
 - » Additional covered benefits
 - » Continued outreach

HACCP Eligibility

- » Children 0-17 years of age
- » Must reside in California
- » Not otherwise eligible for Medi-Cal
- » Not currently enrolled in CCS
- » Household income under 600% of the federal poverty level (FPL)
- » Enrollment requires a valid hearing aid prescription or provider referral

Eligibility Cont.

- » Does not have other health coverage for hearing aids and related services
 - » Denial of coverage notice from other health insurance/coverage
 - » Explanation of benefits from other health insurance/coverage
 - » Attestation of no other health insurance/coverage (see application)
- » Eligibility will be determined within 10 days

HACCP Covered Benefits

- » Hearing aid(s)
- » Hearing aid replacements
- » Hearing aid supplies/accessories
 - » Includes hearing aid batteries
- » Hearing aid-related audiology services
- » Other related post-evaluation services

Covered Benefits Cont.

Some covered codes/benefits examples:

- V5010: Hearing aid assessment
- V5014: Minor hearing aid repairs
- V5264: Ear molds
- V5267: Hearing aid supplies/accessories
- V5298: Hearing aid (monaural, binaural)
- X4532: Monaural electroacoustic analysis (EAA)
- X4542: Binaural EAA
- Z5822: Hearing aid batteries
- Z5928: Functional gain testing

For a more comprehensive list, check on the DHCS HACCP webpage at:

https://www.dhcs.ca.gov/services/Pages/HACCP Provider Info.aspx

Treatment Authorization Requests (TARs) are required for hearing aids and certain supplies/accessories, or to exceed a designated utilization threshold. For example, ear molds do not require a TAR <u>unless</u> the provider is dispensing more than 2 at the same time (or more than 4 per year) for the same patient.

Covered Benefits Cont.

- » Implementation underway (ETA: March/April 2022)
 - Hearing device exam/evaluation
 - Electroacoustic analysis
 - Real ear measurements
 - Assistive listening devices (ALDs, including advanced technology hearing aids)
 - Certain related supplies/accessories (e.g., means of attachment and zinc air battery for externally worn bone conduction hearing devices)
- » Implementation underway (ETA: late Spring 2022)
 - Surface-worn bone conduction hearing devices (BCHDs)

Covered Benefits Cont.

» Interim Process for Upcoming Covered Benefits

- Although these system edits do require time to finalize, TARs may be submitted in the interim.
- Claims will be payable retroactively to an effective date of 7/1/2021 once the system edits are complete.
- olf you have a patient who needs any of these services through HACCP before the codes are published, please email haccp@dhcs.ca.gov for assistance identifying which code to use (on a case-by-case basis, as some codes may still change during implementation) in submitting a TAR for earlier approval.

HACCP Providers

- » Enrolled Fee-For-Service (FFS) Medi-Cal providers may submit claims for covered benefits provided to HACCP clients through the FFS Medi-Cal fiscal intermediary (FI).
- » HACCP-specific provider directory:
 https://providerca.maximus.com/ (optional)
 - » Must be FFS Medi-Cal enrolled provider
 - » Opt-in online:
 https://maximus.surveymonkey.com/r/haccpprovidersurvey

Treatment Authorization Request (TAR) Process

Some billing codes always require a TAR for medical necessity, while others require a TAR to exceed a certain utilization threshold.

- Hearing aids always require a TAR.
- Ear molds only require a TAR for claims that exceed two ear molds per date of service, or four ear molds per year, for the same beneficiary.

When a TAR is required, it can be submitted for review either before or after rendering the service, but must be approved prior to submitting the claim for reimbursement. The claim must include the approved TAR number.

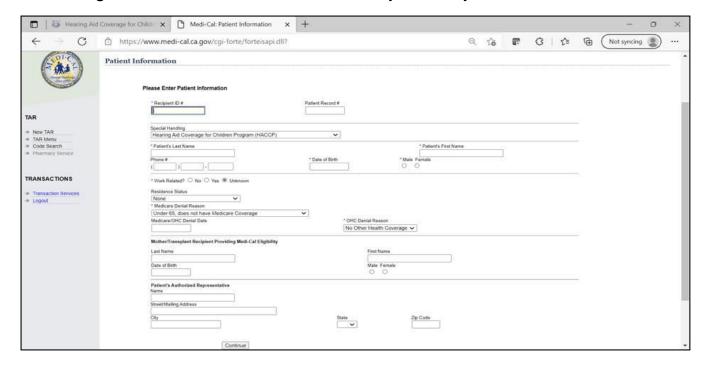
Additionally, specific documentation must be included with TARs for the following categories of benefits:

- New hearing aids
- Replacement of lost, stolen, or damaged hearing aids
- Replacement of old hearing aids that no longer meet the needs of the recipient
- Hearing aid repairs

Submitting an eTAR

TARs may be submitted online (eTAR)

- Medi-Cal Provider website (<u>www.medi-cal.ca.gov</u>). From the Providers drop-down menu, select Transactions. For eTAR assistance contact: Telephone Service Center (TSC) at 1-800-541-5555.
- The most important thing you can do when submitting an eTAR for HACCP is; select the "Hearing Aid Coverage for Children Program (HACCP)" Special Handling code on the Patient Information page. If the provider does not use this special handling, their TAR will be routed incorrectly and may result in a denial.



Submitting a Paper TAR

- » Submitting an eTAR and supporting documentation on-line is the quickest, most efficient, cost-effective, and secure way of submitting a TAR.
- » However, you do have the option of mailing in a paper TAR (50-1 form) and supporting documentation.
- » Paper TARs should be mailed to:
 - » TAR Processing Center
 - » P.O. Box 13029
 - » Sacramento, CA 95813-4029
- For paper 50-1 TARs, providers MUST clearly write "HACCP" in the Medical Justification section of the form. If the provider does not, their TAR will be routed incorrectly and may result in a denial.
- » For TAR assistance contact: Telephone Service Center (TSC) at 1-800-541-5555

TAR Supporting Documentation

In order to have your TAR(s) processed in a timely manner, be sure to include any required supporting documentation.

All TARs for a <u>new</u> hearing aid must include:

- Appropriately signed prescription from an otolaryngologist or the attending physician (in consultation with the evaluating otolaryngologist, if possible), when no otolaryngologist is available in the community
- Appropriately signed medical history and physical examination by an otolaryngologist
- Appropriately signed audiologic report and hearing aid evaluation, regardless of the recipient's ability to speak English
- Specification of ear to be fitted

Documentation requirements for new hearing aids, repairs, and replacements can be found in the Hearing Aid (hear aid) section of the Medi-Cal Provider Manual: https://mcweb.apps.prd.cammis.medi-cal.ca.gov/assets/383085AB-A904-471E-9230-DB71771C3961/hearaid.pdf?access token=6UyVkRRfByXTZEWIh8j8QaYylPyP5ULO

FAQs for Authorization Process

- Does enrollment in HACCP and receipt of the HACCP ID Card identification give implied authorization for hearing aids and services?
 No, enrollment and ID card reflect program acceptance; TAR approval is still required.
- Is the authorization tied to a particular center for all services or can a patient/family seek different services at different centers? If so, can families change providers? The provider who submits the TAR and receives the TAR authorization must also be the provider to submit the claim. If the client changes providers, the new provider must submit a new TAR for any further hearing aid(s) and supplies.
- What is the timeframe for TAR review?
 DHCS anticipates responding to most TARs within 30 days of receipt.
- How should providers confirm benefits are active or that hearing aids have not been provided by another vendor rendering the patient ineligible for new hearing aids until current hearing aids reach their useful lifetime?
 Providers may check AEVS to confirm a patient's HACCP eligibility. Duplicate hearing aid requests will be eliminated by the TAR process.
- Will authorizations be issued as a group (similar to CCS' SCG 04)?
 No.
- What is the hearing loss threshold to approve a hearing aid TAR for children? Booth test: 30 dB pure tone average (of tests at 500, 1,000, and 2,000 Hertz) loss in each ear for which a device is requested; or equivalent hearing loss detected by alternate, non-booth testing where clinically appropriate.

Reimbursement

What is the HACCP reimbursement rate for standard hearing aids?
 Medi-Cal FFS rates will apply. More information can be found at https://mcweb.apps.prd.cammis.medi-cal.ca.gov/rates

Reimbursed Hearing Aids and Accessories

HCPCS Code	Description	Maximum Allowance
V5014 *	Repair/modification of a hearing aid	The lesser of: 1. The invoice cost to the dealer plus a 100 percent markup
		 \$37.81 plus invoice cost The factory retail price for the repair service
		4. The billed amount
V5264	Ear mold/insert, not disposable, any type	\$27.52
V5265	Ear mold/insert, disposable, any type	By Report

Reimbursable Hearing Aids and Accessories: Binaural

HCPCS Code	Description	Maximum Allowance
V5120 ^{1 2}	Binaural, body aid	The lesser of: 1. \$1,480.32
		The one-unit wholesale cost plug \$1,025.00
		3. The billed amount
V5130 ¹ ²	Binaural, in the ear aid	The lesser of: 1. \$1,480.32
		The one-unit wholesale cost plug \$1,025.00
		The billed amount
V5140 ¹ ²	Binaural, behind the ear aid	The lesser of: 1. \$1,480.32
		The one-unit wholesale cost plug \$1,025.00
		3. The billed amount
V5150 ¹ ²	Binaural, glasses aid	The lesser of: 1. \$1,480.32
		The one-unit wholesale cost plug \$1,025.00
		The billed amount
V5298¹	Hearing aid, not otherwise classified	The lesser of: 1. \$1,480.32
		The one-unit wholesale cost plug \$1,025.00
		The billed amount

Reimbursable Hearing Aids and Accessories: Monaural

HCPCS Code	Description	Maximum Allowance
V5030 ¹ ²	Hearing aid, monaural, body worn, air conduction	The lesser of: 1. \$883.80
		The one-unit wholesale cost plus \$635.00
		3. The billed amount
V5040 ¹ ²	Hearing aid, monaural, body worn, bone conduction	The lesser of: 1. \$883.80
		The one-unit wholesale cost plus \$635.00
		3. The billed amount
V5050 ^{1 2}	Hearing aid, monaural, in the ear	The lesser of: 1. \$883.80
		The one-unit wholesale cost plus \$635.00
		3. The billed amount
V5060 ¹ ²	Hearing aid, monaural, behind the ear	The lesser of: 1. \$883.80
		The one-unit wholesale cost plus \$635.00
		3. The billed amount
V5080 ^{1 2}	Glasses, bone conduction	The lesser of: 1. \$883.80
		The one-unit wholesale cost plus \$635.00
		The billed amount
V5070 ¹ ²	Glasses, air conduction	The lesser of: 1. \$883.80
		The one-unit wholesale cost plus \$635.00
		3. The billed amount
V5298¹	Hearing aid, not otherwise classified	The lesser of: 1. \$883.80
		The one-unit wholesale cost plus \$635.00
		3. The billed amount

Reimbursable Hearing Aids and Accessories: Contralateral Routing System: Binaural

HCPCS Code	Description	Maximum Allowance
V5211¹	Hearing aid, contralateral routing system, binaural, ITE/ITE	The lesser of: 1. \$1,480.32, or
		The one-unit wholesale cost plus \$1,025.00, or
		3. The billed amount
V52121	Hearing aid, contralateral routing system, binaural, ITE/ITC	The lesser of: 1. \$1,480.32, or
		The one-unit wholesale cost plus \$1,025.00, or
		3. The billed amount
V5213¹	Hearing aid, contralateral routing system, binaural, ITE/BTE	The lesser of: 1. \$1,480.32, or
		The one-unit wholesale cost plus \$1,025.00, or
		The billed amount
V52141	Hearing aid, contralateral routing system, binaural, ITC/ITC	The lesser of: 1. \$1,480.32, or
		The one-unit wholesale cost plus \$1,025.00, or
		3. The billed amount
V5215¹	Hearing aid, contralateral routing system, binaural, ITC/BTE	The lesser of: 1. \$1,480.32, or
		The one-unit wholesale cost plus \$1,025.00, or
		3. The billed amount
V5221¹	Hearing aid, contralateral routing system, binaural, BTE/BTE	The lesser of: 1. \$1,480.32, or
		The one-unit wholesale cost plus \$1,025.00, or
		The billed amount
V52301	Hearing aid, contralateral routing	The lesser of:
	system, binaural glasses	1. \$1,480.32, or
		The one-unit wholesale cost plus \$1,025.00, or
		3. The billed amount

Reimbursable Hearing Aids and Accessories: Contralateral Routing System: Monaural

HCPCS Code	Description	Maximum Allowance
V5171¹	Hearing aid, contralateral routing system, monaural, in the ear (ITE)	The lesser of: 1. \$883.80, or
		The one-unit wholesale cost plus \$635.00, or
		The billed amount
V5172¹	Hearing aid, contralateral routing system, monaural, in the canal (ITC)	The lesser of: 1. \$883.80, or
		The one-unit wholesale cost plus \$635.00, or
		The billed amount
V5181¹	Hearing aid, contralateral routing system, monaural, behind the ear (BTE)	The lesser of: 1. \$883.80, or
		The one-unit wholesale cost plus \$635.00, or
		3. The billed amount
V5190¹	Hearing aid, contralateral routing, monaural, glasses	The lesser of: 1. \$883.80, or
		The one-unit wholesale cost plus \$635.00, or
		3. The billed amount

Reimbursable Hearing Aids and Accessories: Accessories

HCPCS Code	Description	Maximum Allowance
V5267 * 1	Hearing aid supplies/accessories	The lesser of: 1. Retail price, or
		Dealer wholesale cost plus 60 percent, or
		3. The billed amount

Claims Submission/Billing Example

HEALTH INSURANCE CLAIM FORM	<u> </u>
APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12	
PICA	PICA TT
MEDICARE MEDICAID TRICARE CHAMPA	
(Medicare#) X (Medicaid#) (ID#/DoD#) (Members	— HEALTH PLAN — BIKLLING —
PATIENT'S NAME (Last Name, First Name, Middle Initial)	3. PATIENT'S BIRTH DATE SEX 4. INSURED'S NAME (Last Name, First Name, Middle Initial)
DOE, JOHN	06 21 62 MX F
5. PATIENT'S ADDRESS (No., Street)	6. PATIENT RELATIONSHIP TO INSURED 7. INSURED'S ADDRESS (No., Street)
1234 MAIN STREET	Self Spouse Child Other
CITY STATE	
ANYTOWN CA	
ZIP CODE TELEPHONE (Include Area Code)	ZIP CODE TELEPHONE (Include Area Code)
958235555 (916) 555-5555	
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)	10. IS PATIENT'S CONDITION RELATED TO: 11. INSURED'S POLICY GROUP OR FECA NUMBER
a. OTHER INSURED'S POLICY OR GROUP NUMBER	a. EMPLOYMENT? (Current or Previous) a. INSURED'S DATE OF BIRTH MM DD YY
	YES X NO MIN DD YY M F
b. RESERVED FOR NUCC USE	b. AUTO ACCIDENT? PLACE (State) b. OTHER CLAIM ID (Designated by NUCC)
	YES NO
c. RESERVED FOR NUCC USE	c. OTHER ACCIDENT? c. INSURANCE PLAN NAME OR PROGRAM NAME
	YES NO
d. INSURANCE PLAN NAME OR PROGRAM NAME	10d. CLAIM CODES (Designated by NUCC) d. IS THERE ANOTHER HEALTH BENEFIT PLAN?
	YES NO If yes, complete items 9, 9a, and 9d.
READ BACK OF FORM BEFORE COMPLETIN 12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the	IG & SIGNING THIS FORM. 13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize Person of any medical or other information personals.
to process this claim. I also request payment of government benefits either	a release of any medical or other information necessary payment of medical benefits to the undersigned physician or supplier for services described below.
below.	
SIGNED	DATE SIGNED
MM DD VV	OTHER DATE 16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION MM DD YY
CONC	FROM TO
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE 17.	MM DD YY MM DD YY
HARRIS BROWN, MD 17	0120100100
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)	20. OUTSIDE LAB? \$ CHARGES
HEARING AID EVALUATION	YES NO
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to sen	vice line below (24E) ICD Ind. 0 22. RESUBMISSION ORIGINAL REF. NO.
A. [D1D1D1D B. [C. [D 23. PRIOR AUTHORIZATION NUMBER
E. L G. L	H. L 23. PHIOR AUTHORIZATION NUMBER
I J K 24. A. DATE(S) OF SERVICE B. C. D. PROCE	L
From To PLACE OF (Expl	lain Unusual Circumstances) DIAGNOSIS DAYS IPRO ID. RENDERING
MM DD YY MM DD YY SERVICE EMG CPT/HCF	PCS MODIFIER POINTER \$ CHARGES UNTS Par QUAL PROVIDER ID. #
10 01 15	0
10 01 15 11 X4500	0 8500 1 NPI
an oa las I I vaso	6 5000 4 NPI
10 01 15 11 X452	6 5000 1 NPI
10 01 15 11 X453	0 3800 1 NPI
10 01 15 11 X453	0 3800 1 NPI
	I NPI
	NPI NPI
	NPI NPI
25. FEDERAL TAX I.D. NUMBER SSN EIN 26. PATIENT'S	
□□ 12345	YES NO \$ 17300 \$
31. SIGNATURE OF PHYSICIAN OR SUPPLIER 32. SERVICE FA	ACILITY LOCATION INFORMATION 33. BILLING PROVIDER INFO & PH # (916) 555-5555
INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse	JANE SMITH
apply to this bill and are made a part thereof.)	1027 MAIN STREET
	ANYTOWN CA 958235555
SIGNED Jane Doe DATE 10/02/15 . N	a. 0123456789 b.
NUCC Instruction Manual available at: www.nucc.org	PLEASE PRINT OR TYPE CR061653 APPROVED OMB-0938-1197 FORM 1500 (02-12)

Additional Resources

- » HACCP webpage: https://www.dhcs.ca.gov/services/pages/haccp.aspx
 - » Application
 - » Find A Provider
 - » Billing Codes
 - » Frequently Asked Questions
- >> TAR questions/follow-up: 1-800-541-5555
- » Policy questions: <u>HACCP@dhcs.ca.gov</u>
- » HACCP call center: 1-833-774-2227 or HACCP@maximus.com