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March 5, 2025

UPDATES INCLUDE:

- Millian Care Guidelines (MCG) 2025 Edition
- Prevent Fraud, Waste, and Abuse (FWA)
- SFHP Provider Directory can include Gender-Affirming Services
- Facility Site Review Provider Pearls Periodic DHCS Site Review Audits
- Facility Site Review Provider Pearls Medical Record Review (MMR) for Kids&Teens Under the Age of 21

Millian Care Guidelines (MCG) 2025

MCG Update – 28th Edition Summary of Changes

The latest edition of the Milliman Care Guidelines is now available. This updated version reflects the most recent changes and best practices in clinical guidelines.

Updates have been made to the Inpatient & Surgical Care (ISC), General Recovery Care (GRC), Multiple Condition Management (MCM), Ambulatory Care (AC), and Recovery Facility Care (RFC) guidelines to provide greater detail around evidence used to support medical necessity criteria.

Updated guidelines are available upon request. Key changes are noted below. Thank you for your continued partnership in delivering excellent care to our members!

Key Changes in the New Edition:

- 1. Inpatient & Surgical Care
 - a. Extended Stay Standardization

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- ii. This bullet refers to the patient who does not meet other Extended Stay reasons but is simply not recovering rapidly enough to meet the guideline's discharge Recovery Milestones by the identified Goal Length of Stay.
- b. New Tachypnea and Tachycardia Definitions Footnotes
 - i. A new Footnote has been added to the Tachypnea and Tachycardia Definitions.
 - ii. The intent of this Footnote is to focus the reviewer on both the technical definition of a vital sign as well as patient-specific factors such as patient's baseline vitals, medications, and the clinical impact of the current respiratory and/or heart rate.
- c. Updated Operative Status Criteria
 - i. The Operative Status Criteria section in surgical guidelines now includes a clarifying note stating ambulatory procedures can include one postoperative overnight stay in a facility.
 - ii. A Goal Length of Stay (GLOS) of Ambulatory refers to patients discharged on the day of or the day after the procedure.

2. General Recovery Care

- a. Neonatology (PG-NEO) Scope of Use Clarified
 - i. Guideline PG-NEO is intended for medical care of neonates (corrected gestational age 28 days or less) who re-present after birth admission discharge
 - ii. By comparison, the Inpatient & Surgical Care diagnosis-specific neonatology Optimal Recovery Guidelines are intended to be used for neonates during their birth admission.
 - iii. Appropriate use of the ISC vs. GRC neonatology guidelines is addressed in the Content Guides to Inpatient & Surgical Care and General Recovery Care. Footnotes embedded in applicable guidelines also provide clarifying details.
- b. Operative Status Criteria Updated
 - i. The Operative Status Criteria section in surgical guidelines now includes a clarifying note stating ambulatory procedures can include one postoperative overnight stay in a facility.
 - ii. A Benchmark Length of Stay (BLOS) of Ambulatory refers to patients discharged on the day of or the day after the procedure
- c. Benchmark Length of Stay Refined
 - i. BLOS is derived from hospital discharge database analysis combined with review by MCG physician editors and pertains to a specific ICD-10 diagnosis code or CPT-4 procedure code.
 - ii. In the 28th edition, there will no longer be a BLOS of 1 day for surgical or procedural CPT codes. The lowest inpatient procedural BLOS will be 2 days.
- d. New Tachypnea and Tachycardia Definition Footnotes
 - i. A new Footnote has been added to the Tachypnea and Tachycardia Definitions.
 - ii. The intent of this Footnote is to focus the reviewer on both the technical definition as well as patient-specific factors such as patient's baseline vital signs, medications, and the clinical impact of the current respiratory and/or heart rate.

3. Ambulatory Care

- a. Genetic Counseling Indication Revised
 - i. The genetic counseling indication in Genetic Medicine guidelines addressing germline (hereditary) mutations has been condensed and simplified to better represent the most critical components of genetic counseling.
 - ii. In addition, several guidelines now include different genetic counseling indications that better reflect the more limited genetic counseling used for universal prenatal screening or universal carrier testing.
- b. Rehabilitation guidelines modified
 - i. Rehabilitation guidelines have been modified to avoid any assumption of treatment limitations between different types of therapies.
 - ii. A new Clinical Indication has been added to 21 Ambulatory Care rehabilitation guidelines to provide consistency with a rehab guideline included in MCG's Behavioral Health Care solution.
- 4. Recovery Facility Care
 - a. Clinical Indication for Skilled Care Treatment Further Developed
 - i. The clinical indications for skilled care treatments have been further developed to detail admission requirements that are rehabilitation focused and those associated with a maintenance therapy program or skilled restorative nursing.

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- i. Clinical Status Stage 2 bullets have been revised to focus on patient care progression.
- ii. The Interventions Stage 3 section of the General Treatment Course has been updated to include information on when it is safe to go home and transition into the community or to an alternate level of care.

Help In The Combat Of Preventing Fraud, Waste, and Abuse

Healthcare fraud waste and abuse (FWA) costs Americans billions of dollars each year. In addition to the financial loss, FWA diverts funds away from legitimate healthcare services, results in reduced access to necessary care for eligible members, and, in some cases, puts patients at risk for serious harm. The key to FWA prevention is knowledge:

- 1. Effective compliance training development and implementation of regular and effective training.
- 2. Identifying any patterns of problems or errors in billing that may need to be addressed by staff training and/or policy/procedures changes and ensuring its occurrence.
- 3. Demonstrating all employees receive training on preventing fraud, waste and abuse upon hire, and annually.

Examples of potential violations:

- Purposely billing for services that were never given or billing for a service that has a higher reimbursement than the service produced.
- Deliberately misrepresented services provided to members (example duration longer than actually provided), resulting in improper payments or overpayments.
 - o Providing/billing for services that are not medically necessary.
- · Prescribing more medication than the member needs.
- · Overbilling through negligently inaccurate records.
- Referring patients to a facility or service that the provider has a financial interest in, without disclosing the conflict.

Reporting FWA:

You may report cases of fraud, waste, or abuse, in the following ways:

- Calling the Compliance Hotline at 1(800)461-9330
- Email Compliance at Program_Integrity@sfhp.org

Gender-Affirming Services Can Be Noted On Profile in SFHP's Directory

SFHP is reaching out to identify network Providers that would like to voluntarily affirm they provide gender-affirming services. For this purpose, gender-affirming services are described in DHCS <u>All Plan Letter 20-018</u>, or any superseding APL published in the future.

If you let us know you provide these services, we can identify you in our Provider Directory for patients who need to know. Please complete the form linked below and return it to <u>providerdirectories@sfhp.org</u> or fax to 415-615-6450.

Gender Affirming Services Attestation Form

Facility Site Review Provider Pearls

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Provider Readiness for Periodic DHCS Site Review Audits

All participating SFHP primary care sites receive periodic California Department of Health Care Services (DHCS) Facility Site Review (FSR) Surveys. Ensuring your practice is prepared <u>before</u> the actual onsite review is a key component of the process and ensures you successfully pass these periodic audits.

This month's Provider Pearl provides you with a "Tip Sheet" that can be printed or saved as a reference. This tool's purpose is to help sites plan and prepare for delivering key information that is required when a periodic DHCS audit is being initiated. This information might include such items as any forms, evidence of documentation, or an opportunity to collate specific data, such as provider and staff rosters, or staff training logs. The site review standards and resources can be found on SFHP website: **Facility Site Reviews**

Tipsheet can be found here:



FSR Tipsheet (FSR Tipsheet.pdf)

2024 FSR standards can be found here:



FSR Standards (FSR Standards.pdf)

If you are new to your clinic or require a refresher on how to prepare for FSR surveys, reach out to the SFHP FSR Team via **fsr@sfhp.org** and set up an appointment for a mock survey. We are happy to help you prepare before a formal review.

Facility Site Review: Pre-Audit Self-Assessment Tool

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Key Contacts		Office Mar Medical Di Admin Lea	irector	Name Tide Email	Identify or verify key site review cor	ntact person(s).	
Certifications		AAAHC CPSP FQHC		NCQA TJC VFA/VFC	Identify or verify clinic certifications.		
Patient Population		Adult Pediatric		CCS GGRC	Verify population served.		
Provider Type		General M Internal M Pediatrics	led	Specialist Mid-Level Type, e.g., NP, PA Other	Verify the provider population servi	ng this clinic.	
Electronic Medical Reco	Allscripts Athena Cemer eCW		EPIC Nextgen Practice Fusion Other	Identify or verify the EMR system or systems used at the clinic.			
Primary Care Provider R Verification	Roster/ License	Name Title DEA#		License# NPI# Certification	Be prepared to identify or provide a roster name, title, DEA, NPI of active providers at the clinic.		
Service Agreements			of Services (PA)	Scope of Practice Agreements (NP)	Provide copy of the appropriate documentation for each NP or PA.		
Staff Roster		Name Title, e.g.	RN, LVN, MA	Position, e.g. Front Office, Office Manager Date of Hire	Be prepared to identify or provide a including their name, title, position,		
Clinical Operations		Controlled Sample dr	mmunizations substances ugs dispensed ical sterilization or/freezer	Pharmacy Laboratory tests requiring CLIA Autoclave/steam sterilization Radiology services Contaminated laundry	Verify if clinic has these services.		
Hazardous Waste Transport Co.		Company		Contract Receipt	Identify company with accompanying	ng copy of contract or receipt.	
Equipment Decontamination Product		Name of F	roduct	Tuberculocidal	Tuberculocidal's are effective in killing HIV/HBV and TB.		
Fire Extinguisher Status			Inspection date on extinguisher or evidence of purchase within the last year (at time of site review)		Do you know when the fire department last inspected your site?		
Staff Training - Annual		Infection Control/Universal Precautions Bloodbome Pathogens Exposure Prevention Biohazardous Waste Handling			Be prepared to show documentatio trainings for each staff member.	n of these annual compliance	
Staff Training – Once an	d As Needed	Fire safety & prevention Procedures for non-medical emergencies, earthquake Procedures for non-medical emergencies, site evacuation Procedures for non-medical emergencies, bomb threat Procedures for non-medical emergencies, workplace violence Procedures to be carried out if medical emergency on site Patient confidentiality (OSHA training/HIPAA) Informed consent, including human sterilization Prior authorization requests Grievance / Complaint procedure Child / elder abuse & domestic violence Sensitive services / minors' rights HP referral process/ procedures/resources Cultural and Linguistics Disability Rights and Provider Obligations Medication Administration Methods Operation of medical equipment/clinical laboratory procedures			Be prepared to show documentation of these compliance trainings once and as needed for each staff member appropriate for their scope of work, e.g. MA would require Medication Administration Methods. Your site reviewer can provide templates for documenting all staff training requirements. You can also send a request for a template via email to: fsr@sfhp.org.		
Staff Training – Pediatri Services	c Preventive	Audiometr Dental Sor Vision sore Children's	netric Measurements ic Screening eening and Fluoride Va eening Presumptive Eligibility (d Screening		For a clinic with members less than show documentation that providers preventives services trainings at lea	and staff have had these	

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CLIA - Clinical Laboratory Improvement Amendments

CPSP - Comprehensive Perinatal Services Program

FQHC - Federally Qualified Health Center

GGRC - Golden Gate Regional Center

NCQA - National Committee for Quality Assurance

TJC - The Joint Commission

VFA - Vaccines for Adults

VFC - Vaccines for Children

References:

All Plan Letter (APL) 22-017: Primary Care Provider Site Reviews: Facility Site Review and Medical Record Review





Medical Record Review (MRR) Medi-Cal for Kids & Teens for Medi-Cal Members Under the Age of 21

California refers to the Early and Periodic Screening, Diagnostic, and Treatment (EPSDT) benefit as Medi-Cal for Kids & Teens. These services provide full-scope early and periodic screening, diagnostic, and treatment services to Medi-Cal beneficiaries under the age of 21. These services are covered without cost. This benefit ensures that enrolled members receive any medically necessary treatment or procedure regardless of whether or not Medi-Cal covers it. Medical necessity is defined by the Department of Health Care Services (DHCS) as if the procedure or treatment will correct or ameliorate health defects, physical and mental illness, and conditions discovered by any screening services.

Pediatric Primary Care Providers (PCPs) and Family Medicine practitioners comply with preventive services in accordance with current American Academy of Pediatrics (AAP) Bright Futures Periodicity Schedule and US Preventive Task Force (USPSTF) recommendations. Medi-Cal managed care health plans (MCPs) are required to ensure that Medi-Cal for Kids & Teens' members have timely access to all medically necessary services no later than 60 calendar days following a preventative screening or other visit that identifies a need for follow-up.

A key component to these services also requires that Medi-Cal providers inform these members, or their parents/guardians, either in person, by phone, or written materials the following information:

- 1. Why preventive services and screenings are important
- 2. What services are offered under Medi-Cal for Kids & Teens
- 3. Where and how to get services
- 4. Services are free
- 5. Free transportation and help scheduling are available

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evaluate provider compliance with the Medi-Cal for Kids & Teens requirements. A MRR occurs every three years from a sample of medical records that are reviewed by nurse evaluators. The evaluator looks for documented evidence of appropriate interventions if any physical or mental illnesses or conditions are identified from pediatric examination.

The Facility Site Review (FSR) team has included information in the FSR section of the sfhp.org website that may help you prepare for the Medi-Cal for Kids & Teens requirements that will be evaluated during a medical record review.

Provider Resources:

- Medi-Cal for Kids & Teens Provider Training
- Medi-Cal for Kids & Teens Provider Training Resource Companion
- DHCS Patient Materials to Inform Beneficiaries of Medi-Cal for Kids & Teens
- SFHP Website Medical Record Review Resources
- AAP Getting Started: Implementing a Screening Process »
- AAP Behavioral and Emotional Screening Implementation »

Links:

DHCS APL 23-005: Requirements For Coverage Of Early And Periodic Screening, Diagnostic, And Treatment Services For MediCal Members Under The Age Of 21

DHCS APL 23-010: Responsibilities For Behavioral Health Treatment Coverage For Members Under The Age Of 21

AAP Bright Futures

Recommendations for Preventive Pediatric Health Care

"Provider Pearls" are monthly articles written with the intent to help you prepare for the California Department of Health Care Services (DHCS) FSR review processes.

For any questions about the Facility Site Review or Medical Record Review processes or tools, please use our **fsr@sfhp.org** email. A facility site review team member will respond and/or reach out to you to help you with your inquiry.

Please do not hesitate to contact Provider Relations at

1(415) 547-7818 ext. 7084 or Provider.Relations@sfhp.org

To access updates from previous months or subscribe

to SFHP's Monthly Provider Update, please visit our Provider Update archive page.

Register for SFHP ProviderLink here.

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