

September 9, 2022

#### **Known Issues List**

The table below provides information related to known issues impacting Healthy Blue providers. This information will be updated **weekly on Fridays**. Continue to follow the existing process by contacting Healthy Blue Provider Services at **844-594-5072** or your Healthy Blue Network Relations consultant if you have questions or concerns related to the issues listed here.

**Note:** All impacted claims submitted within timely filing limits on date of issue identification will be included in claims reprocessing and issue resolution. Providers will not have to file a reconsideration/appeal for submitted claims. Claims that have been appropriately rejected or denied will not change when the issue is resolved.

| Provider<br>type | Number of<br>impacted<br>providers | Category  | Issue  | Date<br>issue<br>identified | Number of days outstanding | Estimated fix date | Status | Resolution  | Interest/<br>penalties<br>owed | Date resolved |
|------------------|------------------------------------|-----------|--|-----------------------------|----------------------------|--------------------|--------|---|--------------------------------|---------------|
| Hospital         | TBD                                | Claims    | Plan is in progress of completing a recoupment project for reduction fee schedule for outpatient claims. | 08/24/22                    | 8                          | 09/30/22           | Open   | Recoupment project is in progress.  | No                             |               |
| Hospitals        | TBD                                | Availity* | Hospitals are showing as <i>Out of Network</i> (OON) in Availity.  | 08/17/22                    | 15                         | 09/30/22           | Open   | Availity will be providing updates to Blue Cross and Blue Shield of North Carolina (Blue Cross NC) on issue | N/A                            |               |

Note: Availity, LLC is an independent company providing administrative support services for Healthy Blue providers on behalf of Blue Cross and Blue Shield of North Carolina. EnrollSafe is a tool developed by Zelis Payments, an independent organization offering electronic funds transfer services for Healthy Blue providers on behalf of Blue Cross and Blue Shield of North Carolina.

#### https://provider.healthybluenc.com

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NCHB-CD-006224-22 September 2022

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|-------------------------|------------------------------------|----------|---|-----------------------------|----------------------------|--------------------|--------|---|--------------------------------|---------------|
|                         |                                    |          |   |                             |                            |                    |        | resolution. Plan<br>will keep<br>providers<br>informed.                                   |                                |               |
| Home health             | TBD                                | Claims   | Code T1002 (RN services up to 15 minutes). Configuration updates to be completed.   | 08/17/22                    | 15                         | 09/16/22           | Open   | A global sweep will be initiated for all impacted claims once configuration is completed. | TBD                            |               |
| Mutiples<br>specialties | TBD                                | Claims   | Coding configuration is to remove the following CPT® codes from the i05 National Council on Compensation Insurance for North Carolina edit: 82306, 82652, and 0038U | 08/17/22                    | 15                         | 09/16/22           | Open   | Benefits configuration to configure the diagnosis code restrictions to these CPT codes.   | TBD                            |               |
| Multiple<br>specialties | TBD                                | Claims   | Claims with durable medical equipment (DME) procedure codes that require manual pricing are being denied in error for benefit limitation (explanation code TR4/TR5) | 08/11/22                    | 30                         | 09/11/22           | Open   | Plan is in process of identifying issues root cause.                                      | As<br>applicable               |               |

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|--------------------|------------------------------------|----------|--|-----------------------------|----------------------------|--------------------|--------|---|--------------------------------|------------------|
| All<br>specialties | 38                                 | Claims   | Claims billed with subsequent hospital care procedure codes are being denied in error with explanation code g50-(billed more than once/day with history) by multiple providers with different specialties on the same date of service.  *This issue does not indicate that all g50 denials are inaccurate. | 07/29/22                    | 43                         | 09/30/22           | Open   | Both configuration and claims rework are in progress.                               | As<br>applicable               |                  |
| All<br>specialties | TBD                                | Claims   | Claims that contain typically non-covered CPT® codes are not paying when an approved auth is on file for EPSDT services.   | 07/27/22                    | 37                         | 09/30/22           | Open   | Configuration is expected to be completed by 8/30/22. Claims rework is in progress. | No                             |                  |
| All<br>specialties | Not<br>Applicable                  | Claims   | Blue Cross NC<br>received a<br>guidance from the<br>state on 07/07/22<br>regarding inpatient<br>rehab claims.  | 07/07/22                    | 57                         | 09/30/22           | Open   | Configuration<br>and claims<br>rework are in<br>progress.                           | No                             |                  |

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|--------------------|------------------------------------|----------|---|-----------------------------|----------------------------|--------------------|--------|--|--------------------------------|---------------|
| All<br>specialties | 33                                 | Claims   | Outpatient facility claims that are billed with inpatient only procedure codes (excluding all Evaluation and Management codes) are denying in error for quantity over medically unlikely edit (MUE explanation code h63). | 06/29/22                    | 65                         | 09/30/22           | Open   | Configuration was completed on 08/12/2022.  Claims rework in progress.   | As<br>Applicable               |               |
| All<br>specialties | 83                                 | Claims   | Claims billed with revenue codes 25x and an accompanying procedure code are being denied in error with explanation code G41   | 08/01/22                    | 32                         | 09/30/22           | Closed | Configuration updates to fix the error have been completed.  Claims rework completed on 8/23/22.   | As<br>applicable               | 08/23/22      |
| All<br>specialties | 381                                | Claims   | A system defect was identified in the plans provider data regarding NOMAID agreements. This defect resulted in the denial reason code G72.  Action has been taken to correct the issue and was                            | 05/23/22                    | 95                         | 08/30/22           | Closed | Correction of this issue was implemented on 5/23/22. Plan is working on affected claims validation. Claims will be reprocessed once completed. | As<br>applicable               | 08/19/22      |

| Provider<br>type        | Number of<br>impacted<br>providers | Category                        | Issue   | Date<br>issue<br>identified | Number of days outstanding | Estimated fix date | Status | Resolution  | Interest/<br>penalties<br>owed | Date<br>resolved |
|-------------------------|------------------------------------|---------------------------------|---|-----------------------------|----------------------------|--------------------|--------|---|--------------------------------|------------------|
|                         |                                    |                                 | implemented. The provider data team is working on postvalidation.   |                             |                            |                    |        |   |                                |                  |
|                         |                                    |                                 | **This issue does<br>not validate that<br>all G72 denials<br>are inaccurate.<br>There are still<br>expected to be<br>valid G72<br>denials.  |                             |                            |                    |        |   |                                |                  |
| Multiple<br>specialties | 136                                | Authorizati<br>on and<br>Claims | Physical therapy/ occupational therapy and speech therapy services (visits vs units) are receiving G-18 procedure not reimbursable for specialty denials. This is due to system configuration for age. Ages 0-3 are mapping services to early childhood benefits that are unit-based and causing issues as they are tied to authorizations set up as visits (encounters). | 02/17/22                    | 190                        | 08/30/22           | Closed | Configuration completed 4/5/22. Claims rework completed on 8/17/22. | As<br>applicable               | 08/17/22         |

| Provider<br>type   | Number of<br>impacted<br>providers                         | Category   | Issue   | Date<br>issue<br>identified | Number of days outstanding | Estimated fix date | Status | Resolution   | Interest/<br>penalties<br>owed | Date resolved |
|--------------------|--|------------|---|-----------------------------|----------------------------|--------------------|--------|--|--------------------------------|---------------|
|                    |  |            | Age 21 > limited to combined 27 visits per year.  |                             |                            |                    |        |  |                                |               |
| All<br>specialties | 110  | Claims     | Claims that were billed with national drug codes (NDCs) listed in Medicaid Drug Rebate Program were denied in error due to system issue.  ** This issue does not validate all f90 denials are inaccurate. There are still expected to be valid f90 denials. | 07/13/22                    | 37                         | 08/30/22           | Closed | Weekly process has been implemented to ensure claims are processed correctly.  Claims rework completed on 8/12/22. | As<br>applicable               | 08/12/22      |
| All                | Varies —<br>dependent<br>on the<br>number of<br>registries | EnrollSafe | Delays in provider registration or updating EFT information for EnrollSafe by Zelis. Providers are experiencing longer than normal delays related to additional implemented security measures to prevent cyber fraud.                                       | 03/24/22                    | 148                        | 08/30/22           | Closed | Issue has been resolved.  Providers should no longer experience in the registration process.                       | N/A                            | 08/05/22      |

| Provider<br>type   | Number of<br>impacted<br>providers |        | Issue   | Date<br>issue<br>identified | Number of days outstanding | Estimated fix date | Status | Resolution  | Interest/<br>penalties<br>owed | Date resolved |
|--------------------|------------------------------------|--------|---|-----------------------------|----------------------------|--------------------|--------|---|--------------------------------|---------------|
| All<br>specialties | Not<br>applicable                  | Claims | Claims not following pay and chase for third-party liability when members under medical support enforcement.      | 04/06/22                    | 107                        | 07/30/22           | Closed | Guidance was received from the state on 4/8/22, which included members identified as part of the Medical Support Enforcement Pay and Chase Processes for Third-Party Liability. Claims to be reprocessed by 5/7/22.  Claims rework was completed on 6/6/22. | No                             | 07/14/22      |
| All<br>specialties | 490                                | Claims | Provider selection logic is causing claims to deny for participating providers that do not require authorization. | 04/19/22                    | 87                         | 07/30/22           | Closed | Claims rework<br>has been<br>completed.   | As<br>applicable               | 7/06/22       |
| All<br>specialties | 102                                | Claims | Claims submitted with unlisted procedure codes were denying incorrectly.  | 03/22/22                    | 94                         | 06/30/22           | Closed | Process updated to ensure claims process accurately.  Claims rework completed.  | As<br>applicable               | 06/17/22      |

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|-------------------------------------|------------------------------------|----------|--|-----------------------------|----------------------------|--------------------|--------|--|--------------------------------|---------------|
| FQHC and<br>RHC<br>providers        | 1,003                              | Claims   | Code T1015<br>denied caused by<br>provider selection<br>logic.                                   | 02/15/22                    | 120                        | 06/30/22           | Closed | Process has been updated to ensure code T1015 will process correctly.  Claims rework completed.  | Yes                            | 06/10/22      |
| Local health<br>department<br>(LHD) | 35                                 | Claims   | Dental codes D0145 and D1206 were not included on the LHD fee schedule and were causing denials. | 04/19/22                    | 59                         | 06/27/22           | Closed | As of 04/19/22, the omitted codes have been added to the LHD fee schedule retro'd back to 07/01/2021. Healthy Blue has initiated a global rework project for all impacted claims to be reprocessed.  Claims rework has been completed. | No                             | 06/10/22      |
| Multiple<br>specialties             | 826                                | Claims   | COVID admin codes had a rate change to \$65.00.  | 01/22/22                    | 115                        | 05/17/22           | Closed | Configuration completed on 2/16/22. Claims rework completed.   | Yes                            | 05/19/22      |

| Provider<br>type   | Number of impacted providers | Category | Issue   | Date<br>issue<br>identified | Number of days outstanding | Estimated fix date | Status | Resolution   | Interest/<br>penalties<br>owed | Date resolved |
|--------------------|------------------------------|----------|---|-----------------------------|----------------------------|--------------------|--------|--|--------------------------------|---------------|
| LHD                | 74                           | Claims   | Some LHD provider claims processed incorrectly due to the system selecting rendering taxonomy versus billing taxonomy.  | 01/06/22                    | 96                         | 05/30/22           | Closed | Configuration updated on 3/24/22, to ensure LHD billing taxonomy 261QP0905X is always used to drive pricing (per the fee schedule) when present on the claim. Claims rework completed. | Yes                            | 05/16/22      |
| All<br>specialties | 55                           | Claims   | Information released by DHHS on 4/8/22, requested all plans align their newborn processing guidelines. This update will change a manual process to Sick Baby DRG claims (789-794) submitted w/out an authorization. | 04/11/22                    | 29                         | 05/20/22           | Closed | Plan has identified 259 claims for review. Claims rework completed on 5/11/22.   | Yes                            | 05/11/22      |
| Audiology          | 46                           | Claims   | Hearing aid claims are being denied because they are processing against the rendering taxonomy and instead should process against the billing taxonomy.   | 02/16/22                    | 55                         | 05/26/22           | Closed | Configuration<br>completed.<br>Claims rework<br>completed as of<br>5/6/22.   | Yes                            | 05/06/22      |

| Provider<br>type        | Number of<br>impacted<br>providers | Category | Issue  | Date<br>issue<br>identified | Number of days outstanding | Estimated fix date | Status | Resolution   | Interest/<br>penalties<br>owed | Date<br>resolved |
|-------------------------|------------------------------------|----------|--|-----------------------------|----------------------------|--------------------|--------|--|--------------------------------|------------------|
| All<br>specialties      | 94                                 | Claims   | Blue Cross NC received state clarification to ensure claims billed with Revenue code 0250 and procedure code J3490 are not denied for a billing error. | 02/14/22                    | 57                         | 05/05/22           | Closed | Process updated to ensure proper adjudication of claims going forward.  Claims rework completed.                                       | No                             | 04/25/22         |
| All<br>specialties      | 750                                | Claims   | Pharmacy Team has confirmed that CPT code 90744 is denying due to internal systems edits for members aged two and under.                               | 02/16/22                    | 55                         | 05/01/22           | Closed | Configuration updated to ensure minimum age is set to 0. Claims rework completed.  | Yes                            | 04/18/22         |
| Multiple<br>specialties | 92                                 | Claims   | Configuration completed to allow codes 99217-99220 to pay as they were originally denying as noncovered.   | 02/09/22                    | 62                         | 04/20/22           | Closed | Configuration for codes 99217-99220 have been updated to reflect as covered as of 3/18/22. All impacted claims adjusted as of 4/10/22. | Yes                            | 04/10/22         |

| Provider<br>type                             | Number of impacted providers | Category | Issue  | Date<br>issue<br>identified | Number of days outstanding | Estimated fix date | Status | Resolution   | Interest/<br>penalties<br>owed | Date resolved |
|--|------------------------------|----------|--|-----------------------------|----------------------------|--------------------|--------|--|--------------------------------|---------------|
| Personal<br>care                             | 94                           | Claims   | Claims with CPT<br>99509 are<br>denying. Ex denial<br>code: G-18 not<br>paid per contract.<br>There was a delay<br>in updates for the<br>PCS fee schedule<br>effective 1/1/22. | 01/28/22                    | 61                         | 03/31/22           | Closed | Fee schedule<br>updated on<br>1/26/22. Claims<br>rework<br>completed for all<br>impacted claims<br>on 4/5/22.          | No                             | 04/05/22      |
| Orthotics<br>and<br>prosthetics              | 94                           | Claims   | Codes are currently paying on one side.  | 11/30/2021                  | 119                        | 03/31/22           | Closed | Configuration completed on 3/3/22, to ensure proper benefit limits for both LT/RT. Claims rework completed on 3/31/22. | Yes                            | 03/31/22      |
| All<br>specialties                           | 26                           | Claims   | G2023 and place of service (POS) 71 were being denied as incorrect billing per CMS guidelines only PSO 15 or 81 can be billed with this CPT for payment.                       | 02/10/22                    | 47                         | 03/27/22           | Closed | Both configuration and global claims rework completed on 3/27/22.  | No                             | 03/27/22      |
| Ambulatory<br>surgical<br>center –<br>dental | 22                           | Claims   | Professional dental claims splitting on one line causing underpayment due to reduced units.  | 01/14/22                    | 75                         | 03/27/22           | Closed | Configuration complete on 3/27/22, to prevent claim lines from splitting. Global rework also completed on 3/27/22.     | Yes                            | 03/27/22      |

| Provider<br>type        | Number of impacted providers | Category | Issue  | Date<br>issue<br>identified | Number of days outstanding | Estimated fix date | Status | Resolution  | Interest/<br>penalties<br>owed | Date resolved |
|-------------------------|------------------------------|----------|--|-----------------------------|----------------------------|--------------------|--------|---|--------------------------------|---------------|
| Ambulance<br>providers  | 92                           | Claims   | Claims for ambulance services not paying per the public ambulance providers due to provider selection logic.   | 02/28/22                    | 29                         | 04/07/22           | Closed | Both configuration and global claims rework completed.  | Yes                            | 03/23/22      |
| Home health             | 15                           | Claims   | System configuration was previously allowing code 99502 to incorrectly bill only up to 30 days for newborns. According to clinical policy 1M, a child is considered a newborn up to 60 days. | 01/31/22                    | 50                         |                    | Closed | Configuration updates completed to adhere to clinical policy. All affected claims have been adjudicated.  | No                             | 03/11/22      |
| Multiple<br>specialties | 89                           | Claims   | Claims submitted<br>on 2/4/22, have<br>rejected due to<br>provider data<br>issues.   | 03/07/22                    | 15                         | 03/07/22           | Closed | Plan has loaded the correct provider data file into the system, which has fixed the data issue. There are currently 4,500 claims being recycled for payment. All impacted claims were recycled on 3/9/22. | No                             | 03/09/22      |

| Provider<br>type     | Number of impacted providers | Category | Issue  | Date<br>issue<br>identified | Number of days outstanding | Estimated fix date | Status | Resolution   | Interest/<br>penalties<br>owed | Date<br>resolved |
|----------------------|------------------------------|----------|--|-----------------------------|----------------------------|--------------------|--------|--|--------------------------------|------------------|
| All<br>specialties   | 806                          | Claims   | Configuration update needed to fix issues causing E/M codes to deny when not billed with the left or right laterality diagnosis codes. | 02/12/22                    | 45                         | 02/18/22           | Closed | Configuration completed on 1/28/22, to prevent the inaccurate application of ea4.  Global claims rework completed. | Yes                            | 03/03/22         |
| Home health          | 21                           | Claims   | Provider copays applying to home health facility claims in error.  | 12/22/21                    | 97                         | 02/28/22           | Closed | Configuration to remove copays completed on 2/28/22. Claims rework completed on 3/3/22.                            | Yes                            | 03/03/22         |
| Behavioral<br>health | 25                           | Claims   | Behavioral health claims billed with POS 03 (school) were denying with explanation to submit claims to fee for service.                | 02/03/22                    | 47                         | 03/05/22           | Closed | Configuration corrected on 1/31/22.  Adjustment project completed on 2/23/22.                                      | No                             | 02/23/22         |