# Provider Guide: Care Gaps Response Form

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Please note that this guide contains fictitious member and provider data for illustrative purposes.

## Care Gaps Response Form

The Care Gaps Response Form functionality allows providers using the NaviNet portal to enter Care Gap resolution data online. This data will be captured and stored along with any supporting documentation. . Providers will be able to retrieve and report on specific Care Gap changes. Verified Care Gap resolution updates will be applied in real-time within NaviNet to prevent Care Gaps from continuing to appear as alerts.

## **Before You Begin**

- 1. NaviNet Permissions Contact your NaviNet Security Officer to confirm proper access and to enable Document Exchange.
- 2. Filter by Providers for Optimum Access

You can view and access documents submitted by all providers associated with your office, or you can specify a list of providers whose documents you prefer to see. You can save this list of providers to be used by default anytime you access the Patient or Practice Document dashboards. To learn more about your access options, please log into NaviNet and visit https://support.nanthealth.com/health-plans/navinet-open/user-guide/provider-filter.

## Log-In to NaviNet

- 1. Open your Internet browser.
- 2. Go to https://navinet.navimedix.com.
- 3. Log-in to NaviNet by entering your Username and Password and then clicking Sign In.

	o NantHealth NaviNet	
	Username	
(	Password,	
	SIGN IN Forgot username? Forgot password?	
	Register for a new account	

## Submit Care Gap Response Information via Patient Clinical Documents Workflow

Once you are successfully logged into NaviNet, you can see your alerts for unresolved Care Gaps by clicking on the **Activity** tab.

Vorkflows for this Plan ligibility and Benefits Inquiry claim Status Inquiry laim Submission keport Inquiry	Planned maintenance to the Care Gaps and Intensive Case Management platforms may occur on Thursday evenings between 6 p.m. and m.ET. You may be unable to access these applications during that time. If you experience difficulty, please log out and try again after 10 p.m. ET. Thank you for your patience.	Resources Billing HEDIS MY 2020/2021
rovider Directory eferral Submission eferral Inquiry re-Authorization Management orms & Dashboards rovider Data Information Form	Practice/Patient Documents Undate:	Documentation and Coding Guidelines
	You are no longer required to attest to billing entities and/or clinicians in order to access Care Gap, ICM and ADT Alert documents. The attestation step has been removed.	
AQs	In addition, you can now use an enhanced provider filter that allows you to specify a list of providers associated with your office whose documents you prefer to see and save the list to be used by default any time you access the Patient (Care Gaps, ICM, ADT Alerts) or Practice (ICM) Document dashboards. Click on the Providers Filter video below, or click here to access a step-by-step guide, on using the provider filter!	Forms Provider Forms
	Below please find Training Videos that have been created to assist users with some of the new functionality that we have built, specifically for : Claims Adjustment Inquiries; Intensive Case Management; Care Gap Response Forms; ADT alerts	Contact Us
	Providers Filter         Claims Investigation         ICM         Care Gaps         ADT Alerts           Construction         Ownert information         Ownert informert information         Ownert informati	

Note that under **Settings**, you can select the frequency you prefer for receiving pop-up notifications.



In the Summary tab of the Activity window, click on **Response Requested** or **Unread**. This opens the **Care Consideration Detail** screen. This screen contains detailed information on a patient's Care Gaps. The **Care Consideration Detail** screen automatically defaults to the first member on the list.

				ړ ۲	Ĵ	(
Summary	↓ Notification	s 🗳	Settings		3	ĸ
Patient Docur 1240 Respon	nents se Requested	Practice 22 Res	Documents	sted		
1239 Unread		22 Unr	read			

Review the **Care Consideration Detail** screen and click on **Resolve Care Gaps** to work on the actionable items under **Response Required**.

URRENT DOCUMENT	~ ×	Member Name			PRIMARY	CARE PROVIDE	R LAST SEEN	
Document Provider Health Plan	1.1	female born on			Provider I NPI:	Name		
ocument Title	1.0	Member ID	**Claims processed t	arough End	of Month Augu	c+ 3017**		
ocument Category	N ⊂ D ≦	Care Consideratio	n Detail	irough Enu c	JI WONDI Augu	Piease	contact (XXX)	XX-XXXX for assistance
itient Consideration		Response Requirer						
9/25/2017 11/04/2017		Response negarie						
eceived on Behali of ex ID: NPI:	* wing	3 o Condition	Service	Status	Date of Last Service	Last Known Result	Response	Frequency
CUMENTS	C Refresh	Diabetes	Diabetes HbA1c Test	Overdu	e 12/01/2014	7 F	lejected	At least once every 6 months
% Care Gap Response Form	1	Diabetes	Diabetes Microalbumi Test	overdu	e 04/22/2015	0		At least once per year
Pabient Consideration	09/25/2017 ERU	Preventive Health Screens	Breast Cancer Screen	Overdu	e 05/04/2015			Once every 27 months
	hate has	011						Resolve Care Gaps
		Other Service Gaps	D.					
	TA	Condition	Service		Status	Date of Last Service	Last Known Result	Frequency
	104	Preventive Health Screens	Colorectal Cancer Screen		Missing			Once every 1 to 5 years test dependent
	-2-	Preventive Health Vaccine	Pneumococcal Vaccination 2 Valent Pneumococcal	Part Series -	23 Missing			Once per Lifetime
	ELA	Preventive Health Vaccine	Pneumococcal Vaccination 2 Prevnar 13	Part Series -	Missing			Once per Lifetime
	1.11	At Risk/Risk Servic	ces					
		Condition	Service	Status I	Date of Last Se	rvice Li	ast Known Res	ult Frequency
		Hypertension	Blood Pressure 140/90	Risk				Ongoing
		Up-to-date						
		Condition	Service	Status	Date of Last Service	Last Know Result	vn Frequ	ency
		Diabetes	Diabetes Eye Exam	Up-to- i date	05/10/2017	0	At leas	st once per vear
							1.000	
		Diabetes	Lipid Test CDC - for Diabetes	Up-to-	11/16/2016	36	At leas	st once per year
		Diabetes Hypertension	Lipid Test CDC - for Diabetes Blood Pressure Medication	Up-to- date Up-to- date	11/16/2016 05/22/2017	36	At leas	st once per year ng
	- 1	Diabetes Hypertension Preventive Health Screens	Lipid Test CDC - for Diabetes Blood Pressure Medication Adults Access to Care	Up-to- date Up-to- date Up-to- date	11/16/2016 05/22/2017 05/10/2017	36	At leas Ongoi At leas	st once per year ng st once per year

## Navigating the Screen

Toggle f	ull-screen view							9
CURRENT DOCUMENT	×	Member Name			PRIMARY Provider	CARE PROVIDE Name	R LAST SEEN	Mark View Close
Health Plan	Execut	Member ID			NPI:			Uniteau Instory View
Document Title Care Gap Response Form	Expand	Thember 10	**Claims processed th	rough End o	of Month Augu	st 2017**		
Document Category Patient Consideration	y the adv	Care Consideration	Detail			Please co	ontact (XXX) X	XX-XXXX for assistance.
Date Received Date of Expiry 09/25/2017 11/04/2017	- 10	Response Required						
tecevyed on Behalf of Fax ID: NPI:	E gross	Condition	Service	Status	Date of Last Service	Last Known Result	Response	Frequency
OCUMENTS Document List	C Refresh	Diabetes	Diabetes HbA1c Test	Overdue	5 12/01/2014	7 R	lejected	At least once every 6 months
% Care Gap Response Form		Diabetes	Diabetes Microalbumin Test	Overdue	e 04/22/2015	0		At least once per year
Patient Consideration	09/25/2017 ERIC	Preventive Health Screens	Breast Cancer Screen	Overdue	e 05/04/2015		_	Once every 27 months
Response Require	d Idit	Other Service Cans			Click to Re	esolve Care Gap	s	Resolve Care Gapa
		Contract and a						
	LAIL	Condition	Service		Status	Service	Result	Frequency
	INCH	Preventive Health Screens	Colorectal Cancer Screen		Missing			Once every 1 to 5 years test dependent
	2	Preventive Health Vaccine	Pneumococcal Vaccination 2 Valent Pneumococcal	Part Series - 2	23 Missing			Once per Lifetime
	ELAIM	Preventive Health Vaccine	Pneumococcal Vaccination 2   Prevnar 13	Part Series -	Missing			Once per Lifetime
	gare of	At Risk/Risk Service	s					
		Condition Se	ervice	Status D	ate of Last Se	rvice L	ast Known Re	sult Frequency
		Hypertension Bl	ood Pressure 140/90	Risk				Ongoing
		Up-to-date						
		Condition	Service	Status C	Date of Last Service	Last Know Result	n Frequ	uency
		Diabetes	Diabetes Eye Exam	Up-to- 0 date	5/10/2017	0	At lea	st once per year
		Diabetes	Upid Test CDC - for Diabetes	Up-to- 1 date	1/16/2016	36	At lea	ist once per year
		Hypertension	Blood Pressure Medication	Up-to- 0 date	15/22/2017		Ongo	ing
		Preventive Health Screens	Adults Access to Care	Up-to- 0 date	5/10/2017		At lea	st once per year

## Toolbar

- The top left side of the toolbar allows you to toggle to the full screen view.
- The top right side of the toolbar has an option that allows you to mark the current document as unread.

#### **Current Document**

- This section on the left side of the screen will allow you to view information such as:
  - Health Plan that sent the document
  - o Document title
  - o Document category
  - o Line of business
  - o Document name
  - $\circ \quad \text{Received and expiry dates} \\$
  - o Documentation routing
  - $\circ$  Tag information
- You can expand the window to see any hidden information.

### Documents

- Located mid-left screen is the documents section. This section allows you to view and enlarge the selected record by clicking on a document row link.
- Unread documents are highlighted with a blue bar and text.
- Documents for which a response is required are marked with a red exclamation point.

You can click on **Patient Clinical Documents** under the **Workflow** tab to see the list of patients with documents available for you to work.

NantHealth Navil	Net workflows - Health plans -	⊐ ¢ ? ⊗
Workflows	Patient Clinical Documents Practice Documents	
Claim Submission Report Inguiry Provider Directory Referral Submission Referral Inguiry Pre-Authorization Management Forms & Dashboards Provider Data Information Form	Practice/Patient Documents Update:	
FAQs How do I change my password?	You are no longer required to attest to billing entities and/or clinicians in order to access Care Gap, ICM and AD1 Alert documents. The attestation step has been removed. In addition, you can now use an enhanced provider filter that allows you to specify a list of providers associated with your office whose documents you prefer to see and save the list to be used by default any time you access the Patient (Care Gaps, ICM, ADT Alerts) or Practice (ICM) Document dischoards	More
<ul> <li>I cannot remember my password.</li> <li>How do I set up additional Health</li> </ul>	Click on the Providers Filter video below, or click here to access a step-by-step guide, on using the provider filter! Below please find Training Videos that have been created to assist users with some of the new functionality that we have built, specifically for :	Forms Provider Forms

NantHealth Navi	Vet workflows 👻 Health Pla	NS 🔫			ΡĄ	?	8
atient Clinical Documents							
atient Clinical Docume These documents are provided by the pati your providers have in place, they may be	ent's health plan. Many of them are questioonaires entigible for incentives when these documents are o	or forms that require an upli completed and returned.	oaded response. Depending on the c	ontracts that			
Fifter by Providers	Showing 400 of 1239 patients		Sort by: Patient Last Name Payer Last Document Receive	View/Print List			
All Providers	Date of Birth:	1 document	Received: From:	^			
Searth PCB Date Received	Date of Bitch: pCP;	1 document	Received: From:				
Unread Response Status Awaiting Response	Member Name Date of Birth: PCPs	1 document	Received: From:				
Response Sent  Health Plan  AHCaritas District of Columbia  AHCaritas District of Columbia	Member Name	1 document	Received: From:				
AmeriHealth Caritas Delaware AmeriHealth Caritas Louisiana AmeriHealth Caritas Kew Ha AmeriHealth Caritas North Ca, AmeriHealth Caritas PA Com	Member Name Date of Birth:     PCP;	1 document	Received: From:	~			

## **Filtering and Sorting**

You can filter the member list by:

- Patient last name
- PCP
- Date Received
- Response Status
- Document Category : Select Patient Consideration for Care Gaps.
  - o Line of Business
  - Document Tags: Type Care Gap to filter the list on the same.

Filter by	
Patient's last name	
Q Search	
PCP	
* Search PCP	
Date Received	
🛗 Select a date range	
Unread	
Response Status	
Awaiting Response	
Response Sent	
Health Plan	
3	
2	
Document Category	
Clinical Summary	
Patient Consideration	
Line Of Business	
Commercial	
Dual Eligibles	
Medicaid	
Medicare	
Other	
Document Tags	
Nype here to search tags	
No tags selected	

You can also sort the list by Patient's last name, Payer, and Last Document Received.

				⊖ View,	Print Lis
Sh	owing 14 of 14 patients		Sort by:	Patient Last Name	*
				Patient Last Name	
	c	linical Documents		Payer Last Document Received	
	Member Name Date of Birth: 10/17/1999 PCP: Provider Name	1		Sep 27, 2017	7
	Member Name Date of Birth: 03/27/1998 PCP: Provider Name	1		Sep 24, 201	7
	Member Name Date of Birth: 10/26/1953 PCP: Provider Name	1		Sep 24, 2017	7
	Member Name Date of Birth: 01/03/2014 PCP: Provider Name	1		Sep 29, 201	7

You can select any patient's name to open the **Care Consideration Detail** screen (below) for that patient.

The **Care Consideration Detail screen** will display all the Care Gaps for the selected patient as of the last month's load. You can see the patient's information, PCP (your) information, and Care Manager's name and number. If no Care Manager is assigned to the patient, you will see a phone number to call to participate in the "Let Us Know program" and receive support with reaching the patient.

Please respond to all the Care Gaps listed in the **Response required** section by clicking **Resolve Care Gaps**. This opens the **Care Gap Response Form** in a new pop-up window.

Any Care Gaps appearing in sections other than **Response required** are informational only.

CURRENT DOCUMENT Document Provider Health Plan	~ ×		Member Name female born on Member ID			PRIMARY Provider NPI:	CARE PROVID	ER LAST SEEN	
Document Title Care Gap Response Form		o of laws		**Claims processed th	nrough End o	f Month Augu	st 2017**		
Document Category Patient Consideration		DL-10)	Care Consideration	n Detail			Please	contact (XXX)	OXX-XXXXX for assistance.
Date Received Date of Expiry 09/25/2017 11/04/2017			<b>Response Required</b>						
Received on Behalf of Tax ID: NP1:	+	ving 3 o	Condition	Service	Status	Date of Last Service	Last Known Result	Response	Frequency
OCUMENTS	C Refresh		Diabetes	Diabetes HbA1c Test	Overdue	12/01/2014	7 1	Rejected	At least once every 6 months
% Care Gap Response Form	1		Diabetes	Diabetes Microalbumic Test	overdue	04/22/2015	0		At least once per year
Pabient Consideration	09/25/2017	RIC	Preventive Health Screens	Breast Cancer Screen	Overdue	05/04/2015			Once every 27 months
		3-	Other Consider Const						Resolve Care Gaps
			Other Service Gaps				an in the		-
		ATD	Condition	Service		Status	Date of Last Service	Last Known Result	Frequency
		MCK.	Preventive Health Screens	Colorectal Cancer Screen		Missing			Once every 1 to 5 years test dependent
		0-	Preventive Health Vaccine	Pneumococcal Vaccination 2 Valent Pneumococcal	Part Series - 2	2.3 Missing			Once per Lifetime
		LAIN	Preventive Health Vaccine	Pneumococcal Vaccination 2 Prevnar 13	Part Series -	Missing			Once per Lifetime
		naite ant e	At Risk/Risk Servic	es					
			Condition 5	Service	Status D	ate of Last Se	ervice L	ast Known Res	ult Frequency
			Hypertension E	Blood Pressure 140/90	Risk				Ongoing
			Up-to-date						
			Condition	Service	Status C	ate of Last ervice	Last Knov Result	vn Frequ	iency
			Diabetes	Diabetes Eye Exam	Up-to- 0 date	5/10/2017	0	At leas	st once per vear
			Diabetes	Lipid Test CDC - for Diabetes	Up-to- i date	1/16/2016	36	At lea	st once per year
			Hypertension	Blood Pressure	Up-to- 0	5/22/2017		Ongoi	ng
				Medication	date				
			Preventive Health Screens	Medication Adults Access to Care	Up-to- 0 date	5/10/2017		At lea	st once per year

On the **Care Gap Response Form** (below), you can see Member Details, PCP Assigned, and all the **Response Required** Care Gaps for this member.

	th Plan				Please cor	tact (XXX) XXX-XXXX for assist
Viem	ber & PCP Details					
	Member Details				PCP Assigned	
	Name: Member Name	L.		Name	e: Provider Name	
	ID :			Address	5:	
	Age/DOB :					
SSN (I	ast 4 digits):					
	Phone :			Phone		
		Over Due/I	** Claims Processed	Through End of Month Aug Required	just 2017 **	
Alert	Service(s) - Due Soon/					Provider Response Status
Alert	Service(s) - Due Soon/ Service	Status	Date of Last Service	Last Known Result	Frequency	
Alert	Service(s) - Due Soon/ Service Diabetes Microalbumin Test	Status Overdue	Date of Last Service 4/22/2015	Last Known Result	At least once per year	
Alert	Service(s) - Due Soon/ Service Diabetes Microalbumin Test Diabetes HbA1c Test	Status Overdue Overdue	Date of Last Service 4/22/2015 9/5/2017	Last Known Result 0 7	At least once per year At least once every 6 months	Submitted

#### Completing the Care Gap Response Form

Select the Care Gap to work by checking the box to the left of the Care Gap. Depending on the Care Gap type, you will be prompted to verify service delivery or request an exclusion.

You will be required to enter the **Date Complete** to confirm the service delivery, and you can add the **Result**, if appropriate. The **Result** field is not mandatory. To verify the service delivery for a specific Care Gap you will be required to attach one of the documents listed.

Note that:

- You may attach a maximum of two documents.
- The size of each document must be 3 megabytes (3 MB) or less.
- Accepted file formats are .jpg, .pdf, and .doc.

iabetes Microalbumin Test		Date of Last Service	Last Known Result	Frequency	Provider Respo
	Overdue	4/22/2015	0	At least once per year	
Diabetes HbA1c Test	Overdue	9/5/2017	7	At least once every 6 months	Submit
Breast Cancer Screen	Overdue	5/4/2015		Once every 27 months	
		onvice delivery*	250 characters rema	ining	
ch one of the below docume	ents to verify s	ervice derivery			
h one of the	below docume				

You will have to attest that all the information on the form is true and accurate prior to submitting by checking the box below **Please Attest Below**.

	hereby attest that the above information is true and accurate	23/10/2017
Would you like assista	nce with this member?(optional)	
Yes		
Existing Suppo	rting Documents	

### **Requesting an Exclusion**

The provider can request an exclusion for Care Gaps such as the Breast Cancer Screen, Cervical Cancer Screen, and Chlamydia Screen in women. If you are reviewing one of these Care Gaps and need to request an exclusion, click on **Request an exclusion.** The form will populate with the documentation needed based on the selected Care Gap, and you will attach the supporting documentation.

	or's manager before served	milling the second	
Uality review Quality review	er s response betore resul	omitting the response	
Service: Preventive He	ealth Screens - Bre	east Cancer Scre	en
Please select one*			
Confirm Service Deliver	Request an exclusion		
Please attach one of the below	documents to request fo	or exclusion	
Copy of medical record docur	nenting bilateral mastector	ny including date of proc	edures
Please attach document(s) to s	support reason of exclusion	ion	
Choose File No file chosen			
Unland Evolution Desument			
Upload Exclusion Document			
Add Note (Optional)			
Existing Provider/Quality Revie	ewer's Notes		
Date	Entered By	Role	Details
9/25/2017 4:20:59 PM	sa21591	Quality Reviewer	R note 420 PM
9/25/2017 10:21:07 AM	bkaur5	Provider	The breast cancer screen was conducted on time
			21
Please Attest Below *	attest that the above inform	ation is true and accurate	Date e 09/28/2017
			-
Would you like assistance with th	is member?(optional)		
Ves			
○ No			
Service Services			
Existing Supporting Doc	sand Submitted in an sarlier le	ession	
ant of Supporting Documents uploaded			
art of Supporting Documents ubloaded			Document Type
en et Supporting Documents ubloader Document Link - CCS pdf			Document Type EXCLUSION Copy of medical record documenting bilateral mastectomy including date of procedures
art ef Supporting Documents ubloader Document Link			Document Type EXCLUSION Copy of medical record documenting bilateral mastectomy including date of procedures 1 item
an ef Supporting Documents uptrade Document Link			Document Type EXCLUSION Copy of medical record documenting bilateral mastectomy including date if procedures 1 item

## Reviewing the Status of a Care Gap

Once you have submitted the **Care Gap Response Form**, a Quality Reviewer from our team will review the information provided and return a status of Approved or Rejected based upon the attached documentation. Once the Care Gap Response has been approved, the record or alert will no longer appear in your queue. Any approved record will move to the "up-to-date" section in the **Care Consideration Screen** for that member, while rejected responses will show Rejected in the **Response** column.

The Care Gap status can be reviewed in the **Response** column of the **Care Consideration Detail** screen. This field will display one of the following:

- Saved/not submitted: You have saved your response but did not submit it yet.
- Submitted: You have completed all necessary steps and submitted the information.
- Response Required: You have not yet responded to the Care Gap.
- Rejected: Your response has been rejected by the Quality Reviewer.

						¢ D
dates and			PRIMARY	CARE PROVIDE	R LAST SEEN	
Aember Name			Provider N	ame		
emale born on 09/02/1	.955 (62 yrs old)		NPI:			
lember ID						
	**Claims processed thro	ugh End of	Month Augus	t 2017**		
Care Consideration I	Detail			Please	contact (XXX) )	OXX-XXXX for assistance.
esponse Required						
					-	
Condition	Service	Status	Date of Last Service	Last Known Result	Response	Frequency
Condition Diabetes	Service Diabetes HbA1c Test	Status Overdue	Date of Last Service 12/01/2014	Last Known Result 7	Response Rejected	Frequency At least once every 6 months
Condition Diabetes Diabetes	Service Diabetes HbA1c Test Diabetes Microalbumin Test	Status Overdue Overdue	Date of Last Service 12/01/2014 04/22/2015	Last Known Result 7	Response Rejected	Frequency At least once every 6 months At least once per year
Condition Diabetes Diabetes Preventive Health Screens	Service Diabetes HbA1c Test Diabetes Microalbumin Test Breast Cancer Screen	Status Overdue Overdue Overdue	Date of Last Service 12/01/2014 04/22/2015 05/04/2015	Last Known Result 7	Response	At least once every 6 months At least once per year Once every 27 months

If your Care Gap Response is rejected:

- You will see a new alert in the **Activity** tab in NaviNet.
- On the **Care Consideration Detail** screen for that patient, you will see the status in the **Response** column as **Rejected**.
- Once in the **Care Gap Response Form**, select the rejected Care Gap and read the Quality Reviewer's notes before resubmitting your response.
- The notes grid in the form will include all previous comments related to the Care Gap from both you and the Quality Reviewer.
- You can click **Resolve Care Gaps** to work that Care Gap again.

The Care Gap will not be removed from your list until approved by the Quality Reviewer.

#### Important Notes

- Once the Care Gap Response Form has been completed you can choose to **Submit** or **Save for now**. Responses saved for now will remain active for 30 days only.
- Avoid clicking on the **Appian** logo on the **Care Gap Response Form** as this will cause the the screen to auto-refresh.

III Provider Self-Service	Avoid clicking the logo.
Health Plan	Please contact (VXX) XXX-XXXX for assistance.
Member & PCP Details	
Member Details	PCP Assigned
Name: Member Name	Name: Provider Name
ID :	Address :
Age/DOB: 62 09/02/1955	
SSN (last 4 digits):	
Phone :	Phone :

• When the **Care Gap Response Form** remains inactive for more than 60 minutes, a pop-up warning will appear to notify you that your session is about to expire. To remain active, select **Resume** within 5 minutes of the notification to continue to work the Care Gaps.

Your	Sessi	on is About to	Expire
	Click	to renew sessi	on
		Concerned in the	
		Resume	

• The form will time-out within 5 minutes if you do not click **Resume.** The log in screen below will appear once you have timed out. You will need to close this window and instead log into NaviNet.

## Access Care Gap Information via Eligibility and Benefits Inquiry

Alert-related information on a member will be available to the PCP via the **Eligibility and Benefits Inquiry**.

NantHealth Navi	Net workflows 🛩 health plans 🔫	p	¢	0	9
Workflows for this Plan Eligibility and Benefits Inquiry Claim Submission Report Inquiry Provider Directory Referral Submission Referral Inquiry Pre-Authorization Management Forms & Dashboards Provider Data Information Form	Planned maintenance to the Care Gaps and Intensive Case Management platforms may occur on Thursday evenings between & p.m. and 10 p.m. ET. You may be unable to access these applications during that limit. If you experience difficulty, please log out and try again after 10 p.m. ET. Thank you for your sheroe.		Resourd Billing HEDIS MY Documen Guideline	205 7 2020/203 tation and 5	21 Coding
FAQs How do I change my password?	You are no longer required to attest to billing entities and/or clinicians in order to access Care Gap, ICM and ADF Alert documents. The attestation step has been removed. In addition, you can now use an enhanced provider filter that allows you to specify a list of providers associated with your office whose documents you prefer to see and save the list to be used by default any time you access the Patient (Care Gaps, ICM, ADT Alerta) or Practice (ICM) Document dashbards.				
I cannot remember my password.	Click on the Providers Filter video below, or click here to access a step-by-step guide, on using the provider filter! Below please find Training Videos that have been created to assist users with some of the new functionality that	0	Forms Provider F	Forms	
How do I set up additional Health Plans?	we have built, specifically for : Claims Adjustment Inquiries; Intensive Case Management; Care Gap Response Forms; ADT alerts	4	Contact	Us	
<ul> <li>What are the roles and responsibilities of a Security Officer?</li> <li>How do I enable or disable</li> </ul>	Providers Filter         Chins Investigation         ICM         Care Gaps         ADT Alerts           Construction         D         ONant Harris         D         ONant Harris         D         ONant Harris           Previders Filter         No Nont         No Nont         D         ONant Harris         D         ONant Harris           Previders Filter         No Nont         D         ONant Harris         D         ONant Harris				
permissions for users in my office?					

After selecting your health plan, enter the member's ID or search by a combination of name and date of birth.

Eligibility and B	enefits: Patient Search
Medicaid is the payer of last r other insurance plans under v	resort. To be considered for payment, any claim submission must include a valid EOB or evidence of non-coverage from any and all which the member is currently insured.
You may enter the member I	D #, contract #, social security #, Medicaid ID #, Medicare ID # or HICN # in the Member ID field.
Search by Member ID	
Member ID	
1111111	
	OR
Search by Name	
Last Name	First Name
Date of Birth	
mm/dd/yyyy	

The resulting **Patient Details** screen will have a section with the Care Gap Alert noted as a **Critical Quality Incentive** for that member. A read only version of the Care Gap worksheet will appear once the pop-up alert is selected. The write and fax functionality will not be available on this worksheet.

Click on **Clinical Documents** to address any Care Gaps for that member. This link will open **the Care Consideration Detail** screen for that member. This link may take some time to appear due to the amount of data located under **the Care Consideration Detail**.

NantHealth NaviNet	WORKFLOWS 👻 HEALTH F	PLANS 👻		5 ¢ 4
K Back to Patient Search   Eligibility & E	enefits	1		
Eligibility and Ben <mark>O</mark> p	oens read-only Care G	Gap Worksheet.	Patient Alert Details A Care Gap for A PCP History for	Page viewed: 04/02/20
AmeriHealth Caritas Louisiana 🚯 No ad	ditional payer information on file			🖉 View/Prin
Active from 03/01/2012 to 12/31/2	<sup>199</sup> C	pens Care Consider screen where you Care Gaps	ation Detail can work	Member ID: 90585925 Service Date: 04/02/2021 Member Language: Endlish Identity Card Number
	Type: Medica	aid		
Benefits Q Search	Health Benefit Benefit Status:	Plan Coverage Active Coverage		🛊 Set as default benefit view
Health Benefit Plan Coverage Brand Name Prescription Drug Chiropractic Dental Care Emergency Services Generic Prescription Drug	Prior Year History:	Eligibility Begin Date: 03/01/2012		

# Access Care Gap Information via Care Gap Query Reports

Login to NaviNet and choose the desired health plan.

		Q				
		៉ប្តិ៍: Can't see the plan you v	want? Use search to find your plan			
My Plans						
AmeriHealth Caritas Dela	aware	AmeriHealth Caritas PA Community HealthChoices	First Choice VIP Care Plus	PerformCare		
AmeriHealth Caritas Dist Columbia (ACDC)	rict of	AmeriHealth Caritas VIP Care	Keystone First	Select Health of	South Carolina	
AmeriHealth Caritas Louisiana		AmeriHealth Caritas VIP Care Plus	Keystone First Community HealthChoices			
AmeriHealth Caritas New Hampshire		AmeriHealth PA Medical Assistance Plan	Keystone First VIP Choice			
AmeriHealth Caritas North Bl Carolina Bl		Blue Cross Complete of Michigan	New Jersey Children's System of Care, Contracted System Administrator - PerformCare			
I cannot remember my	Click on the Prove	ders Filter video below , or click <b>here</b> to access	s a step-by-step guide, on using the provider filte	rl	Forms Provider Forms	-
password.	Below please f	ind Training Videos that have been cre we have buil	eated to assist users with some of the new	v functionality that		
Plans?	Claims 2	Adjustment Inquiries; Intensive Case M	Aanagement; Care Gap Response Forms	s; ADT alerts	Contact Us	
What are the roles and	Providers F	lter Claims Investigation	ICM Care Gaps	ADT Alerts		
Officer?	Nan ONan			NantHe M		
How do I enable or disable permissions for users in my office?	Providers Filter	Claims Investigation	Annument Care Gass 6 Aa	inflatons and Discharge (ADT) Averts		
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Select **Report Inquiry** from the left hand pane, and choose **Clinical Reports** from the dropdown menu.

NantHealth NaviN	et 🔍 workflows 👻 Health Plans 👻	ĥ
i i i i i i i i i i i i i i i i i i i	a second a second second	
Workflows for this Plan	Planned maintenance in the Care Gans and Intensive Case Management platforms may occur on Thursday evenings	between 6 n m and 10 n m FT You
Eligibility and Benefits Inquiry	may be unable to access these applications during that time. If you experience difficulty, please log out and try again aft	er 10 p.m. ET. Thank you for your
Claim Status Inquiry	patience.	
Chim Submission		
Report Inquiry	Administrative Reports	
Provider Directory	Clinical Reports	
Referral Submission	Financial Reports	
Referral Inquiry	Member Clinical Summary Reports	
Pre-Authorization Management	Edulation	
Forms & Dashboards		
Provider Data Information Form	Practice/Patient Documents Update:	

NantHealth NaviNet workflows - Health Plans -	0 ¢ ¤					
Clinical Reports Inquiry   Report Selection						
Clinical Re	port Inquiry					
Select Report: Admit Report Admit Report Admit Report Admit Report Admit Report Admit Report Admit Report Care Manager Report Discharge Report Admit Report Discharge Report Discharge Report Discharge Report Discharge Report Discharge Report Discharge Report Discharge Report Missing and Overdue Care Gaps Adult Only Missing and Overdue Care Gaps All Members Missing and Overdue Care Gaps Redition Only Missing and Overdue Care Gaps Redition Only	application on your computer. To request CSV or Excel report file you must cel format. If you do not have MS Excel on your computer, you will have					

Select **Care Gap Query** from the dropdown menu and make appropriate selections on the following screen to receive the detailed Care Gap report. The **Care Gap Query Report** will display all of that member's Care Gaps.

QEP Perinatal Report QEP Report Card QEP Specialty Usage Report Single Service Care Gap Query

Clinical Reports Inquiry   Report Selection	Report Search						
Instructions	Care Gap Q	<b>UEFY</b> v. 1.0.4				Pr	<u>int p</u>
Please enter your search criteria, and click "Search".	ve the report.						
Provider/Member Information							
* Choose a Provider Group Group Name - PIN			$\sim$				
Choose a Provider Provider Name - PIN V							
Report Criteria							
Conditions All							
Status  Missing, Non-Compliant, Overdue and At Risk Non-Compliant Overdue At Risk Due Soon Series Incomplete Up-to-date Atert Risk Risk	Age Ranges	● Ali ○< 12 yrs □ 12 - 21 yrs ○> 21 yrs	Select Report Type	● PDF ○ Excel or CSV (	Downloa	dable	)
Select Sort Options							
* Member Last Name 💙							
Last Update: 05/14/2020 v.1.0.4							
	in the second second second						

### Important Notes

The **Care Gap Query Report** displays the complete data set for Care Gaps by default. The following reports are sub-sets of the **Care Gap Query Report**. All of these reports are read-only.

- HEDIS Improvement Query
- Member Alert Standalone Care Gap Request

Single Care Gap QueryEach of these reports displays the following columns:

- Provider ID
- Member ID
- Date of Birth
- Member Information
- Service, Status
- Rule of Frequency
- Last Service Date
- Care Gap Update Status

## Access Care Gap Information via the Member Clinical Summary Report

Log-in to NaviNet and select a health plan. Select **Eligibility and Benefits Inquiry** option.

NantHealth NaviNe	t workflows 🗸 Health Plans 🚽
Workflows for this Plan Eligibility and Benefits Inquiry Claim Status Inquiry Claim Submission Report Inquiry Provider Directory Referral Submission Referral Inquiry Pre-Authorization Management Forms & Dashboards	Planned maintenance to the Care Gaps and Intensive Case Management platforms may occur on Thursday evenings between 6 p.m. and 10 p.m. ET. You may be unable to access these applications during that time. If you experience difficulty, please log out and try again after 10 p.m. ET. Thank you for your patience.
Provider Data Information Form	Practice/Patient Documents Update:

Enter the Member ID. On the Patient Search screen, click on View Member Clinical Summary.

NantHealth NaviNet		s 👻		p	Q (	2 2
K Back to Patient Search   Eligibility & Bo	mefits: AmeriHealth Caritas Louisiana					
					Page	viewed: 04/02/20
Eligibility and Benefits for		View Patient Details	Patient Alert Details  Care Gap for  PCP History for		×	
AmeriHealth Caritas Louisiana 🚯 No addi	tional payer information on file					View/Prin
	INSURANC Product: Type: Medicaid	E DETAILS	PRIMARY CARE PROVIDER	Member Language: Engl Ide <u>ptible Cond Humber</u> View Member Clinical Su	ish mmary - Atl	estation Required
Benefits Q Search	Health Benefit Pla Benefit Status:	an Coverage Active Coverage			r Set as defa	ult benefit view
Health Benefit Plan Coverage Brand Name Prescription Drug Chiropractic Dental Care Emergency Services Generic Prescription Drug	Prior Year History:	iibility Begin Date: 03/01/2012				

The **Member Clinical Summary** will show Care Gap statuses as *compliant* and *non-compliant*.

Gaps in Care						
Condition	Service	Status	Last Service	Next Service	Rule	
Hypertension	Blood Pressure 140/90	Compliant			Ongoing	
Hypertension	Blood Pressure Medication	Compliant	3/18/2017		Ongoing	
Preventive Health Screens	Colorectal Cancer Screen	Non-compliant			Once every 1 to 5 years test dependent	

**Please Note:** Perform RX care gaps will show additional statuses of *Up-to-date*, *Series Incomplete*, or *Missing*.