

P O Box 3571 Topeka, KS 66601-3571 Provider 1-800-933-6593 Beneficiary 1-800-766-9012

HCBS

Below is a checklist for your convenience to help ensure that all forms are completed in their entirety. If any of the following items are not complete, do not contain original signatures, or are not dated, or if required items are not returned, your entire application will be returned.

required items are not returned, your entire application will be returned. Sign the application in BLUE ink. This helps minimize any confusion regarding original signatures. Copies of signed forms and/or stamped signatures are not acceptable. **Application Information Kansas Medical Assistance Program (KMAP) Provider Application** If a question is not applicable, mark N/A in the corresponding field. Original signature and date are required. Type & Specialty pages Mark the specialty(s) you wish to enroll in. Attach required documents including license as specified. **Affiliate agreement (if required)** Contact your area Community Developmental Disability Organization (CDDO) to obtain an affiliate agreement. **HCBS Provider Certification Statement** Original signature and date required. **HCBS Addendum (if applicable)** Original signature and date required. **Provider Attestation** Original signature and date required. **Billing Agent and Clearinghouse Disclosure of Ownership and Control Interest Statement** Name, phone number, and address must be filled in. All questions or boxes must be completed or checked. Original signature and date required. **KMAP Provider Agreement** All four boxes on the first page must be completed. Original signature and date must be on page 6 of 6. Note: If the effective date requested is prior to the signature date of the provider agreement, a claim showing services were rendered on or before the requested effective date must be attached. **W-9** (A copy of the W-9 is required.)

HCBS Revised 02.2018

Refer to General Bulletin 17298 attached to this application.

Application fee (if applicable)



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WELCOME TO KMAP

Thank you for your interest in the Kansas Medical Assistance Program (KMAP). All of the application materials within this document must be completed and returned to the fiscal agent for your enrollment to be processed. A checklist of required documentation has been provided for your convenience. Submission of incomplete application materials will delay your enrollment. In order to facilitate the assignment of a provider number, complete and submit the application materials with ORIGINAL SIGNATURES. Please retain copies of your application materials for your records. You will receive written notification upon approval or denial of your enrollment.

All claims must be received by the current fiscal agent within one year from the date of service. Claims not received in a timely manner (within one year from the date of service) will not be considered for reimbursement except for claims submitted to Medicare, claims determined to be payable by reason of appeal or court decision, or as a result of agency error.

Regulations regarding payment of services to out-of-state providers (more than 50 miles from the Kansas border) allow payment consideration for out-of-state services provided to KMAP beneficiaries if one of the following situations exists:

- An out-of-state provider may be reimbursed for covered services required on an emergency basis.
 - O An emergency is defined as those services provided after the sudden onset of a medical condition manifested by symptoms of sufficient severity, including severe pain, that the absence of immediate medical attention could reasonably be expected to result in placing the patient's health in serious jeopardy, serious impairment to bodily function, or serious dysfunction of any bodily organ or part.
 - o In these situations, contact the KMAP Prior Authorization department to receive authorization prior to services being rendered. Failure to contact the Prior Authorization department may result in denial of your claim.
- An out-of-state provider may be reimbursed for nonemergency services if the Prior Authorization department, on behalf of the Kansas Department of Health and Environment, Division of Health Care Finance (KDHE-DHCF), determines that the services are medically necessary.

Note: Failure to meet either of the above situations may result in denial of your claim.

If either situation presently exists or may exist, then complete the enclosed application forms and provide all of the requested information.

If you have questions concerning enrollment, contact Provider Enrollment.

- PO Box 3571, Topeka, Kansas 66601
- 1-800-933-6593, option 3 (between 8:00 a.m. and 5:00 p.m., Monday through Friday)

Welcome Revised 03.2017



APPLICATION INFORMATION

Name		Title		
Tax ID #		_ Social Security	y #	
Date of birth		_ State		
County		Group #		
Medicare #		Insurance(Need effective and end	date for standardized application)	
Admit privileges_ (For MDs & DOs, need effective date)		Provider type (Put appropriate number	r from Type & Specialty page)	
	ulty page)			
License information for pra	actice/service address:			
State Lice	ense #Effec	ctive date	Expiration da	ate
For HP use only. Do not u	======================================			
New □ Duplicate □	Reactivation 18-month			App Fee □
•	Reactivation 1 16-month			
Sanction Information: SAM (OIG) LEIE (OIG) SSDMF NEW WAVE NPPES License	Provider request DOS of claim License date CDDO date State request Other CDDO	A M P Ii	Agreement date Admit date Medicare Volicy assurance date Medicare Medi	
HP Notes				
		Reque	st date	
		Reason	n	
		State r	esponse	

Application Information Created 02.2013



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KMAP PROVIDER APPLICATION

Choose one:	New Enrollment	Revalidation

This application must be completed in its entirety. Do not leave any questions blank. If a question is not applicable, indicate so with an N/A in the appropriate field. Incomplete applications will result in a delay in processing.

		SECTION A	
BUSINESS NAME	OR PROVIDER NAME		
OR PROVIDER	First	Middle	Last
PROVIDER'S SOC	CIAL SECURITY NUMBER		
PROVIDER'S TAX	(IDENTIFICATION NUMBER		
PROVIDER'S LICI	ENSE/CERTIFICATION NUMB	ER	
LICENSE/CERTIF	ICATION EFFECTIVE AND EX	(PIRATION DATES From	То
PROVIDER'S NPI		TAXONOMY CODE ived from NPPES assigning the NP	l is required.
DEA NUMBER			
GROUP NUMBER		licated, the provider will not be liste	d as a member of the group.
GROUP NPI		GROUP TAXONOMY CODE	
WAS THE PREVIO	NO NO	N THE KANSAS MEDICAL ASSIS	STANCE PROGRAM?
PREVIOUS KMAP	PROVIDER NAME AND NUM	BER	
DATE SERVICES	WILL FIRST BE PROVIDED T	O KMAP BENEFICIARIES	



TYPE OF PRACTIC	CE ORGANIZATION					
INDIVI	DUAL PRACTICE	LPA	RTNERSHIP		CORPORA	TION
MUNIC	IPAL OR STATE-OWNER	D PR	IVATELY OW	/NED	LLC	
HOSPI	TAL-BASED PHYSICIAN	CH	ARITABLE		OTHER	
PROV	IDER'S PHYSICAL LOCA	ATION (Th	s is the prac	tice or physica	I site locati	on.)
ADDRESS						
CITY	STATE	C	DUNTY		ZIP CODE	
						(nine digits)
PHONE NUMBER		EXT	FAX N	UMBER		
EMAIL ADDRESS						
PROVIDER'S	MAIL TO ADDRESS (TI	nis is the a	ddress to wh	nich correspon	dence will l	pe mailed.)
ADDRESS						
CITY			STATE		ZIP CODE	
_				7		(nine digits)
PHONE NUMBER		EXT		JUMBER		
EMAIL ADDRESS						
PROVIDE	R'S PAY TO ADDRESS	(This is th	e address to	which paymer	its will be n	nailed.)
PAYEE NAME						
ADDRESS						
CITY			STATE		ZIP CODE	
				1		(nine digits)
PHONE NUMBER		EXT		FAX NUMBER		
EMAIL ADDRESS						
PROVID	ER'S HOME OFFICE AD	DRESS (T	his is the add	dress of busine	ess home o	ffice.)
ADDRESS						
CITY			STATE		ZIP CODE	
						(nine digits)
PHONE NUMBER		EXT		FAX NUMBER		
EMAIL ADDRESS						



<u>SECTION B</u> For groups or professional associations only.

NAME OF GROUP				
EXISTIN	G GROUP? YES NO			
EXISTIN	G GROUP KMAP PROVIDER NUME A copy of the letter or email re		NI NPPES assigning the	
GROUP	SPECIALTY		TAXONOMY CODE	
GROUP'S	S TAX IDENTIFICATION NUMBER			
If new group, effecti	ive date KMAP beneficiaries will be	seen		
If a group, please lis	st all members in the group.			
NAME	CREDENTIA	LS	KMAP P	ROVIDER ID
	If additional space is neede	d, attach a	separate sheet.	
	SECTION	ON C		
	PROVIDER SPECIAL		TICE DATA	
USING THE TYPE &	SPECIALTY PAGE ATTACHED, IN			Y REQUESTED.
PRIMARY				
SECONDARY				
KANSAS SCHOOL [DISTRICT (for physical location)			



SECTION D

Are you a proprietor, investor, partner, superintendent, executive officinical lab, diagnostic or testing center, hospital, surgery center, or cancillary health services, equipment, or supplies?	
YES NO	
If yes, please provide the following information:	
NAME OF ORGANIZATION	
TAX IDENTIFICATION NUMBER	TELEPHONE NUMBER
STREET ADDRESS	CITY
STATE	ZIP CODE
	(nine digits)
TYPE OF ORGANIZATION	SIZE OF ORGANIZATION
PERCENT OF BUSINESS OWNED/INVESTED BY PRACTITIONE	RS OR HOSPITALS
PERCENT OF BUSINESS OWNED/INVESTED BY APPLICANT	
NATURE OF BUSINESS INTEREST	
(for example owner, pa	rtner, investor)
IF ADDITIONAL SPACE IS NEEDED, ATTACK	H A SEPARATE SHEET.
SECTION E	
LABORATORY INFORMA	ATION
The Clinical Laboratory Improvement Act (CLIA) of 1988 require laboratory testing, including in-office laboratories, to be	
CLIA NUMBER	
EFFECTIVE DATE	
CANCELLATION DATE	



PROVIDER SIGNATURE

Name

Kansas Medical Assistance Program

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SECTION F

Kansas Medical Assistance Program Provider Binder

I certify, under penalty of perjury, that the information and statements on this application and on any accompanying documents are accurate and true. I understand that the filing of materially incomplete or false information with this enrollment request is sufficient cause for denial of enrollment or termination from the Kansas Medical Assistance Program.

I understand that should I be enrolled as a provider of services under the Kansas Medical Assistance Program, that it is my responsibility to notify the Kansas Medical Assistance Program fiscal agent of any change to the information on this application including but not limited to address, group affiliation, change of ownership, or tax identification number.

Authorized signature By Title Date

Contact person for questions pertaining to this application.

D I			
Phone	number		

Please mail completed application to:

Provider Enrollment Department P.O. Box 3571 Topeka, KS 66601-3571



P O Box 3571 Topeka, KS 66601-3571 Provider 1-800-933-6593 Beneficiary 1-800-766-9012

Type & Specialty – Autism (AU)

INDICATE THE SPECIALTIES YOU WISH TO ENROLL IN.
PLEASE BE SURE TO ENCLOSE COPIES OF THE REQUIRED LICENSURE/DOCUMENTATION AS SPECIFIED.

	400	SCREENING, BRIEF INTERVENTION, AND REFERRAL FOR TREATMENT (SBIRT)-AU Need SBIRT CEU and/or certificate of completion, documenting a score of 70% or greater.
	552	RESPITE CARE Individual - High school diploma or equivalent; 18 years of age or older; Must successfully pass KBI, APS, CPS, Nurse Aid Registry, and Motor Vehicle screens. Does not require an NPI.
	553	PARENT SUPPORT Individual - High school diploma or equivalent; 21 years of age or older; must have three years of direct care experience with a child with ASD or be the parent of a child three years of age or older with ASD. Must successfully pass KBI, APS, CPS, Nurse Aid Registry, and Motor Vehicle screens. Does require an NPI.
	554	FAMILY ADJUSTMENT COUNSELING-AU Individual - Must hold a current license to practice as a licensed mental health professional (LMHP) by the State of Kansas Behavioral Sciences Regulatory Board. Must successfully pass KBI, APS, CPS, Nurse Aid Registry, and Motor Vehicle screens. Does require an NPI.
DAT	E SI	ERVICES WILL FIRST BE PROVIDED TO KMAP BENEFICIARIES

Type & Specialty-Autism Revised 05.2019



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Type & Specialty – Frail Elderly (FE)

INDICATE THE SPECIALTIES YOU WISH TO ENROLL IN.

PLEASE BE SURE TO ENCLOSE COPIES OF THE REQUIRED LICENSURE/DOCUMENTATION AS SPECIFIED.

 252	PERSONAL EMERGENCY RESPONSE — INSTALLATION Providers must be one of the following: Personal Emergency Response Co, Medicare-certified or Kansas Department of Health and Environment (KDHE) licensed Home Health Agency, KDHE-licensed Hospital, Kansas Department for Aging and Disability Services (KDADS) licensed Nursing Facility, Assisted Living Facility, Residential Health Care Facility, Home Plus or Emergency Medical Services.
 253	PERSONAL EMERGENCY RESPONSE — RENTAL Providers must be one of the following: Personal Emergency Response Co, Medicare-certified or KDHE-licensed Home Health Agency, KDHE-licensed Hospital, KDADS-licensed Nursing Facility, Assisted Living Facility, Residential Health Care Facility, Home Plus or Emergency Medical Services.
 400	SCREENING, BRIEF INTERVENTION, AND REFERRAL FOR TREATMENT (SBIRT)-FE Need SBIRT CEU and/or certificate of completion, documenting a score of 70% or greater.
 410	ADULT DAY CARE KDADS must license providers. Licensed entities for this service include freestanding adult day care facilities, nursing facilities, assisted living facilities, residential health care facilities, and home plus facilities.
441	ASSISTIVE TECHNOLOGY Any business, agency, or company that furnishes assistive technology items or services is eligible to enroll. Companies chosen to provide adaptations to housing structures must be licensed or certified by the county or city and must perform all work according to existing building codes. If the company is not licensed or certified, a letter from the county or city must be provided stating licensure or certification is not required.
 509	MEDICATION REMINDER-FE Providers must be one of the following: Medication Reminder Co, Personal Emergency Response Co, Medicare- certified or KDHE-licensed Home Health Agency, KDHE-licensed Hospital or Emergency Medical Services. Adult care homes are excluded from enrolling to provide this service.
 510	PERSONAL CARE SERVICES - PROVIDER-DIRECTED LEVEL I
	For Service A only — Qualified providers include nonmedical resident care facilities licensed by KDADS. Entities not licensed by KDADS or KDHE must be set up with Articles of Incorporation or Articles of Organization as a business filed with the secretary of state in the State of Kansas. If the corporation or limited liability company is in a jurisdiction outside the State of Kansas, written proof must be provided showing authorization to do business in the State of Kansas. Written proof of liability insurance or a surety bond must also be provided.
	For Services A and B — Qualified providers include county health departments, boarding care homes licensed by KDADS, and the following entities licensed by KDHE: state-licensed home health agencies (HHAs) and Medicare-certified HHAs.
 511	PERSONAL CARE SERVICES - PROVIDER-DIRECTED LEVEL II
	For Services C and/or D — Qualified providers include county health departments and the following entities licensed by KDHE: state-licensed HHAs and Medicare-certified HHAs.
 511	PERSONAL CARE SERVICES - PROVIDER-DIRECTED LEVEL III Qualified providers include the following entities licensed by KDADS: home plus facilities, assisted living facilities, and residential health care facilities.



TYPE & SPECIALTY - FRAIL ELDERLY (FE)

514	WELLNESS MONITORING Qualified providers include county health departments, self-employed registered nurses licensed in Kansas, the following entities licensed by KDHE: state-licensed HHAs and Medicare-certified HHAs, and the following entities licensed by KDADS: home plus facilities, assisted living facilities, and residential health care facilities. Does require a national provider identifier (NPI).
515	NURSING EVALUATION VISIT
	Qualified providers include county health departments, self-employed registered nurses licensed in Kansas, the following entities licensed by KDHE: state-licensed HHAs and Medicare-certified HHAs, and the following entities licensed by KDADS: home plus facilities, assisted living facilities, and residential health care facilities. Does require an NPI.
518	COMPREHENSIVE SUPPORT - PROVIDER-DIRECTED
	Qualified providers include county health departments and the following entities licensed by KDHE: state-licensed HHAs, Medicare-certified HHAs, and centers for independent living (CILs) recognized by KDADS. Entities not licensed by KDHE must be set up with Articles of Incorporation or Articles of Organization as a business filed with the secretary of state in the State of Kansas. If the corporation or Limited Liability Company is in a jurisdiction outside the State of Kansas, it shall provide written proof of authorization to do business in the State of Kansas. Written proof of liability insurance or surety bond must also be provided.
530	FINANCIAL MANAGEMENT SERVICES (FMS)-FE
	Qualified providers must submit a completed KDADS Financial Management Services Provider Agreement.
	Enrollment to provide FMS also requires enrollment to: 511 PERSONAL CARE SERVICES – SELF-DIRECTED
	518 COMPREHENSIVE SUPPORT – SELF-DIRECTED 513 ENHANCED CARE SERVICES – SELF-DIRECTED
531	HOME TELEHEALTH – INSTALLATION/TRAINING
	County Health Department; Medicare-certified or KDHE-licensed Home Health Agency.
532	HOME TELEHEALTH
	County Health Department; Medicare-certified or KDHE-licensed Home Health Agency. Does require an NPI.
DATE SE	ERVICES WILL FIRST BE PROVIDED TO KMAP BENEFICIARIES





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TYPE & SPECIALTY – INTELLECTUAL AND DEVELOPMENTAL DISABILITY (I/DD)

INDICATE THE SPECIALTIES YOU WISH TO ENROLL IN. PLEASE BE SURE TO ENCLOSE COPIES OF THE REQUIRED LICENSURE/DOCUMENTATION AS SPECIFIED. 268 MEDICAL ALERT RENTAL Community Developmental Disability Organization (CDDO) affiliate agreement. This service must be indicated on the agreement. Does not require a National Provider Identifier (NPI). 364 RESIDENTIAL SUPPORTS CDDO affiliate agreement and must be licensed by the Kansas Department for Aging and Disability Services (KDADS) to provide residential services. Does not require an NPI. _ 365 SUPPORTIVE HOME CARE CDDO affiliate agreement. Does not require an NPI. __ 368 ENHANCED CARE SERVICES-I/DD CDDO affiliate agreement. Does not require an NPI. _ 369 SUPPORTED EMPLOYMENT SERVICES-I/DD CDDO affiliate agreement. Does not require an NPI. ____ 370 PERSONAL CARE SERVICES CDDO affiliate agreement. Does not require an NPI. 400 SCREENING, BRIEF INTERVENTION, AND REFERRAL FOR TREATMENT (SBIRT)-I/DD Need SBIRT CEU and/or certificate of completion, documenting a score of 70% or greater. **440 ASSISTIVE SERVICES** CDDO agreement. Does not require an NPI. _____ 512 RESPITE CARE (OVERNIGHT) CDDO affiliate agreement. Does not require an NPI. _____ 517 WELLNESS MONITORING CDDO affiliate agreement. Does require an NPI. ____ 520 DAY SUPPORT CDDO affiliate agreement. Does not require an NPI. ____ 521 SPECIALIZED MEDICAL CARE RN-I/DD CDDO affiliate agreement. Must be licensed as an RN. 523 SPECIALIZED MEDICAL CARE LPN-I/DD CDDO affiliate agreement. Must be licensed as a licensed practical nurse (LPN). _ 530 FINANCIAL MANAGEMENT SERVICES (FMS)-I/DD CDDO affiliate agreement. Enrollment to provide FMS also requires enrollment to provide at least one of the services that can be self-directed on the HCBS I/DD waiver. Those services are: 370 Personal Care Services ____ 368 Enhanced Care Services ____ 512 Respite (Overnight)

DATE SERVICES WILL FIRST BE PROVIDED TO KMAP BENEFICIARIES ___



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Type & Specialty - Physical disability (PD)

INDICATE THE SPECIALTIES YOU WISH TO ENROLL IN.
PLEASE BE SURE TO ENCLOSE COPIES OF THE REQUIRED LICENSURE/DOCUMENTATION AS SPECIFIED.

400 SCREENING, BRIEF INTERVENTION, AND REFERRAL FOR TREATMENT (SBIRT)-PD Need SBIRT CEU and/or certificate of completion, documenting a score of 70% or greater. Individual contractors must affiliate with a recognized Center for Independent Living or licensed home health agency (HHA). Durable medical equipment suppliers must be enrolled with Medicaid. Does not require a national provider identifier (NPI). 535 HOME-DELIVERED MEALS-PD Providers must have on staff or contract with a certified dietician to assure compliance with Kansas Department for Aging and Disability Services (KDADS) nutrition requirements for programs under the Older Americans Act. Does not require an NPI. 509 MEDICATION REMINDER SERVICES-PD Providers must be one of the following: Medication Reminder Co, Personal Emergency Response Co, Medicarecertified or KDHE-licensed HHA, KDHE-licensed Hospital or Emergency Medical Services. Adult care homes are excluded from enrolling to provide this service. 367 PERSONAL EMERGENCY RESPONSE SYSTEM (PERS) Any company providing personal emergency response systems is eligible to enroll. Does not require an NPI. 367 PERSONAL EMERGENCY RESPONSE SYSTEM (PERS) INSTALLATION Any company providing personal emergency response systems with the ability to install the system is eligible to enroll. Does not require an NPI. 367 PERSONAL SERVICES - AGENCY-DIRECTED Agencies providing Personal Care Services must be HHAs licensed by KDHE. 367 ENHANCED CARE SERVICES - AGENCY-DIRECTED Must be HHAs licensed by KDHE. 530 FINANCIAL MANAGEMENT SERVICES (FMS)-PD Qualified providers must submit a completed KDADS Financial Management Services Provider Agreement. Enrollment to provide FMS also requires enrollment to: 367 PERSONAL CARE SERVICES – SELF-DIRECTED

DATE SERVICES WILL FIRST BE PROVIDED TO KMAP BENEFICIARIES

367 ENHANCED CARE SERVICES – SELF-DIRECTED

Type & Specialty-Physical Disability Revised 05.2019

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Type & Specialty – Targeted Case Management (TCM)

INDICATE THE SPECIALTIES YOU WISH TO ENROLL IN.

PLEASE BE SURE TO ENCLOSE COPIES OF THE REQUIRED LICENSURE/DOCUMENTATION AS SPECIFIED.

Type 21

237 TARGETED CASE MANAGEMENT — FRAIL ELDERLY (FE)

Targeted case managers for frail elderly (FE) cannot be employed by or have a contract with any entity which creates a conflict of interest by providing Home and Community Based Services-Frail Elderly (HCBS-FE) waiver direct services, including but not limited to self-direct/payroll agent services.

To meet documentation requirements, applicants must include copies of the following items in their enrollment packet:

- Current driver's license
- Resumé
- Master's degree, bachelor's degree, or high school diploma or equivalent
- Transcript from four-year accredited college or university, if applicable
- Certificates of completion for TCM-FE on-line training and UAI training
- Evidence of clear background checks from the Kansas Bureau of Investigation (KBI), Kansas Adult Protective Services (APS), and Motor Vehicle screen, each dated within 30 days of the date of application
- Licensed nurses must provide verification of no disciplinary action from the Kansas Board of Nursing
- Licensed social workers must provide verification of no disciplinary action from the Kansas Behavioral Sciences Regulatory Board
- Written proof of professional liability insurance with minimum coverage in an amount not less than \$200,000
 per occurrence and \$600,000 annual aggregate
- Evidence of a national provider identifier (NPI)
- If applicable, current Kansas registered professional nurse license
- If applicable, verification of Articles of Incorporation or Articles of Organization as a business filed with the
 Kansas Secretary of State or, if the corporation or limited liability company is in a jurisdiction outside the
 state of Kansas, written proof that it is authorized to do business in the state of Kansas
- If applicable, community mental health center license, issued in accordance with K.A.R. 30-60-1
- If Area Agency on Aging (AAA), verification from the secretary of the Kansas Department on Aging that the applicant meets the regulatory requirements for AAA designation as defined by K.A.R. 26-1-1

Targeted case managers for FE must meet the following qualifications:

Senior Case Manager

- An individual with a four-year degree from an accredited college or university with a major in gerontology, nursing, health, social work, counseling, human development, or family studies, and at least one year experience in the geriatric services field; or
- A registered professional nurse licensed to practice in the state of Kansas with at least one year experience in the geriatric services field

Junior I Case Manager

- An individual with a high school or general education diploma and four years work experience in the human services field with an emphasis in aging services; or
- An individual with a combination of four years work experience in the human services field and post-secondary
 education, with one year of work experience substituting for one year of education

Note: A senior case manager must supervise a junior I case manager.

Junior II Case Manager

 An individual with a high school or general education diploma and one year work experience Note: A senior case manager must supervise a junior II case manager.

Note: Individuals providing TCM services through an AAA as of April 1, 2008 will be deemed as meeting education and experience requirements.



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Type & Specialty – Targeted Case Management (TCM)

237 TARGETED CASE MANAGEMENT — PHYSICAL DISABILITY (PD)

- Must have successfully completed the independent living counseling examination
- Must have at least six months personal experience with a disability as recognized by the Rehabilitation Act of 1973 (as amended) or have at least one year professional experience providing direct services to persons with a variety of disabilities
- Must have annual independent living philosophy training consisting of 12 hours of standardized training in history and philosophy of the National Independent Living Movement
- Must participate in all state-mandated HCBS-PD or independent living counseling training to ensure
 proficiency of the program, services, rules, regulations, policies, and procedures set forth by the state agency
 administering the program
- Must be a KMAP-enrolled provider of independent living counseling (TCM-PD)
- Does require an NPI

237 TARGETED CASE MANAGEMENT — TRAUMATIC BRAIN INJURY (TBI)

- Have at least six months experience with a disability as recognized by the Rehabilitation Act of 1973 or at least one year professional experience providing direct services, including case management, to a person or persons with a disability
- At least 12 hours of standardized training, annually, in the history and philosophy of the National Independent Living Movement
- Completion of a standard practicum to include observation of an assessment or assessments conducted by at least one qualified targeted case manager, and development of at least four assessments with monitoring and feedback provided by at least one qualified targeted case manager
- Completion of 40 hours of training regarding TBI
- Annual demonstration of proficiency about the services, policies, rules, and procedures of the HCBS-TBI waiver program
 - **Note:** This is an agency responsibility and should be recorded in the TBI targeted case manager's personnel file.
- Does require an NPI

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Note: TARGETED CASE MANAGEMENT – Intellectual/Developmentally Disabled (I/DD) is located on the Facility application.

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TYPE & SPECIALTY – TECHNOLOGY ASSISTED (TA)

INDICATE THE SPECIALTIES YOU WISH TO ENROLL IN. PLEASE BE SURE TO ENCLOSE COPIES OF THE REQUIRED LICENSURE/DOCUMENTATION AS SPECIFIED. 400 SCREENING, BRIEF INTERVENTION, AND REFERRAL FOR TREATMENT (SBIRT)-TA Need SBIRT CEU and/or certificate of completion, documenting a score of 70% or greater. 556 SPECIALIZED MEDICAL CARE/MEDICAL RESPITE-TA Home health agency (HHA): Provider must be a RN or licensed practical nurse (LPN) trained with the medical skills necessary to care for and meet the medical needs of technology assisted (TA) beneficiaries. Must include a copy of your HHA license. Does not require an NPI. A home health application will need to be filled out as well. 558 LONG-TERM COMMUNITY CARE ATTENDANT (SELF-DIRECTED)-TA Must meet skill training delegated by parent and qualified medical provider; must reside outside of beneficiary's home. Providers must work under the direction of parent or legal guardian with the authority to direct services. Does not require an NPI. **559 HOME MODIFICATION** Any individual or business licensed or certified as a contractor to provide home modifications, provide adaptation services to existing structures, or assistive technology equipment to assist TA beneficiaries with their home environments. All services provided must meet the local city, county, and state building codes. Must include copy of license or certification. General contractors must provide proof of certificate of Worker's Compensation and General Liability Insurance. Does not require an NPI 560 HEALTH MAINTENANCE MONITORING Local county health departments or HHAs licensed by KDHE: Provider must be a RN or LPN trained with the medical skills necessary to evaluate and monitor current and ongoing healthcare needs of TA beneficiaries. An LPN or RN performing this service under a KDHE-licensed HHA must comply with its licensing requirements. Must include a copy of your HHA license. Does require an NPI. A home health application will need to be filled out as well. 561 INTERMITTENT INTENSIVE MEDICAL CARE Local county health departments or HHAs licensed by KDHE: Provider must be a RN trained with the medical skills necessary to care for and meet the medical needs of TA beneficiaries as identified under the "Hydration/Specialty Care" elements of the MATLOC assessment. Must include a copy of your HHA license. Does require an NPI. A home health application will need to be filled out as well.

530 FINANCIAL MANAGEMENT SERVICES (FMS)-TA

Enrollment to provide FMS also requires enrollment to:

Qualified providers must submit a completed KDADS Financial Management Services Provider Agreement.

558 LONG-TERM COMMUNITY CARE ATTENDANT (SELF-DIRECTED)

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TYPE & SPECIALTY – TECHNOLOGY ASSISTED (TA)

Providers of Specialized Medical Care, Medical Respite, and Long-Term Community Care Attendant (agency-directed) must be employed under a HHA and meet the licensing standards as regulated by the Kansas State Board of Nursing (KSBN) and/or the Kansas Department of Health and Environment (KDHE) as specified in K.S.A 65-5101 through K.S.A. 65-5117.

Providers of all services must provide appropriate certification and licensure, if applicable, and must maintain a clear background as documented through the Kansas Bureau of Investigation (KBI), Adult Protective Services (APS), Child Protective Services (CPS), KSBN, and Department of Motor Vehicles (DMV).

DATE SERVICES WILL I	FIRST BE PROVIDED T	TO KMAP BENEFICIARIE	S

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TYPE & SPECIALTY - TRAUMATIC BRAIN INJURY (TBI)

INDICATE THE SPECIALTIES YOU WISH TO ENROLL IN.

PLEASE BE SURE TO ENCLOSE COPIES OF THE REQUIRED LICENSURE/DOCUMENTATION AS SPECIFIED.

170 PHYSICAL THERAPY
Licensed by the Kansas Board of Healing Arts. Forty hours of training or at least one year of experience and expertise in brain injury rehabilitation.
171 OCCUPATIONAL THERAPY
 Licensed by the Kansas Board of Healing Arts. Forty hours of training or at least one year of experience and expertise in brain injury rehabilitation.
173 SPEECH/LANGUAGE THERAPY
Licensed by Kansas Department of Health and Environment (KDHE). Forty hours of training or at least one year of experience and expertise in brain injury rehabilitation.
177 BEHAVIOR THERAPY
Licensed by the Kansas Behavioral Sciences Regulatory Board and master's degree in a behavioral science field (such as psychology or social work) or Special Education. Forty hours of training or at least one year of experience in working with individuals who have sustained a traumatic brain injury (TBI).
178 COGNITIVE THERAPY
Licensed by the Kansas Behavioral Sciences Regulatory Board and master's degree in a behavioral science field
(such as psychology or social work) or Special Education. Forty hours of training or at least one year of experience in working with individuals who have sustained a TBI.
268 PERSONAL EMERGENCY RESPONSE SYSTEMS
Any company providing personal emergency response systems.
 268 PERSONAL EMERGENCY RESPONSE SYSTEM INSTALLATION Any company providing personal emergency response systems with the ability to install the system.
363 PERSONAL CARE SERVICES (choose Agency-Directed and/or Self-Directed)
Support staff must be at least 18 years of age and have training as recommended by the beneficiary, guardian/representative (if applicable), or medical provider. An adult beneficiary's spouse or a minor beneficiary's parents must not be paid to provide this service unless granted an exception as outlined in K.A.R. 30-5-307.
PERSONAL CARE SERVICES – AGENCY-DIRECTED
Agencies providing Personal Care Services must be licensed home health agencies (HHAs) licensed by KDHE.
PERSONAL CARE SERVICES – SELF-DIRECTED
Individual, nonenrolled providers of Personal Care Services must enter into an agreement with an enrolled provider
of Financial Management Services (FMS).
 366 ENHANCED CARE SERVICES
Must be a community service provider agency.
400 SCREENING, BRIEF INTERVENTION, AND REFERRAL FOR TREATMENT (SBIRT)
Need SBIRT CEU and/or certificate of completion, documenting a score of 70% or greater.



P O Box 3571 Topeka, KS 66601-3571 Provider 1-800-933-6593 Beneficiary 1-800-766-9012

TYPE & SPECIALTY – TRAUMATIC BRAIN INJURY (TBI)

	503 ASSISTIVE SERVICES Contractors must affiliate with a recognized Center for Independent Living or home health agency. Durable medical equipment suppliers.
	509 MEDICATION REMINDER Any company providing medication reminder services per industry standards is eligible to enroll.
	530 FINANCIAL MANAGEMENT SERVICES (FMS) Qualified providers must submit a completed KDADS Financial Management Services Provider Agreement. Enrollment to provide FMS also requires enrollment to:
	363 PERSONAL CARE SERVICES 366 ENHANCED CARE SERVICES
	536 HOME-DELIVERED MEALS Providers of this service must have on staff or contract with a certified dietician to ensure compliance with Kansas Department for Aging and Disability Services (KDADS) nutrition requirements for programs under the Older Americans Act.
	540 TRANSITIONAL LIVING SKILLS Must be a Center for Independent Living (CIL) or HHA.
DATE	E SERVICES WILL FIRST BE PROVIDED TO KMAP BENEFICIARIES

Kansas Department of Health and Environment Division of Hospita Care Finance

Kansas Medical Assistance Program

P O Box 3571 Topeka, KS 66601-3571 Provider 1-800-933-6593 Beneficiary 1-800-766-9012

HCBS Provider Certification Statement

As a KMAP HCBS provider, I agree to adhere to the standard of quality of service which is implied by my enrollment as a provider of these services.

I will be available for provision of services to eligible KMAP beneficiaries as prescribed in the individual beneficiary's plan of care.

I will agree to refuse no referrals for services, except under the following conditions:

- If the beneficiary, the beneficiary's family, or both substantially interferes with the provider's ability to deliver services, including refusing service and interfering with the completion of work
- If a possibility exists of the beneficiary physically harming the provider or where violence has been previously noted
- If the beneficiary or a member of the beneficiary's family makes sexual advances, demonstrates sexually inappropriate behavior, uses sexually inappropriate language in the presence of the provider or any combination of such actions

If services are to be terminated by the provider, written notice of termination shall be given to the beneficiary or the beneficiary's family, except in instances of death or institutionalization. The notice shall be served by delivering a copy of the notice to the beneficiary and the case manager or by mailing a copy of the notice to the beneficiary's last known address. Notice shall be served at least 30 calendar days prior to the effective date of the termination, except in cases of violent or sexually inappropriate behavior. The notice shall include the reasons for and the effective date of the termination.

Signature of	f provider
0	to these provisions must be signed by the individual or by an officer of the business to payments for approved services.
Agreed by	
Date	





P O Box 3571 Topeka, KS 66601-3571 Provider 1-800-933-6593 Beneficiary 1-800-766-9012

HCBS ADDENDUM: TCM FE

Expected Service Outcomes

Agencies providing Targeted Case Management (TCM) for Frail Elderly (FE):

- 1. Initial assessment of beneficiary needs shall occur within six working days of the request for services.
- 2. Each beneficiary obtaining services will be assigned a targeted case manager to coordinate the plan of care in a manner consistent throughout all service providers.
- 3. Completion of the plan of care and implementation of service provision shall occur within seven working days of the functional determination by the targeted case manager and the financial determination by Kansas Department for Aging and Disability Services (KDADS).
- 4. There shall be evidence of involvement by the beneficiary or beneficiary's representative in the development of the plan of care.
- 5. Ongoing evaluation and monitoring shall occur on a regular basis to ensure services are being provided according to the plan of care.
- 6. TCM services are provided in an efficient manner.
- 7. Targeted case managers provide quality services to the FE beneficiaries.
- 8. Documentation accurately reflects beneficiary health status, service provision, choice of providers, and coordination in accordance with the plan of care.
- 9. Documentation must adhere to state and federal rules, regulations, and requirements.
- 10. The number of service units reimbursed per beneficiary shall not exceed 800 units per year for TCM.
- 11. Targeted case managers receive appropriate notification of financial KMAP eligibility from KDADS and/or receive appropriate authorization of the plan of care prior to sending the notice of action.
- 12. At least 95% of beneficiaries receiving services shall report overall satisfaction with quality, access, and adequacy of services, to be identified by the State through a yearly beneficiary survey process.

Individuals or agencies providing any HCBS service:

- 1. Services are provided according to the plan of care, in a quality manner, and as authorized on the notice of action.
- 2. Services are coordinated and provided in a cost-effective manner.
- 3. Beneficiary's independence and health are maintained in a safe and dignified manner.
- 4. Beneficiary's concerns, needs, and/or changes in health status are communicated to the case manager within 48 hours, including any ongoing reporting as required by KMAP.
- 5. Any failure or inability to provide services as scheduled in accordance with the plan of care is reported immediately to the targeted case manager.
- 6. At least 95% of beneficiaries receiving services through the home health agency must report overall satisfaction with access, quality, and adequacy of services, to be identified by the State through a yearly beneficiary survey process.

Signature	Date

HCBS Addendum: TCM FE Revised 02.2013



P O Box 3571 Topeka, KS 66601-3571 Provider 1-800-933-6593 Beneficiary 1-800-766-9012

HCBS ADDENDUM: TCM PD

Expected Service Outcomes

Agencies providing Targeted Case Management (TCM) for Physical Disability (PD):

- 1. Initial assessment of beneficiary needs shall occur within five working days of the request for services.
- 2. Each beneficiary obtaining services will be assigned a case manager to coordinate the plan of care in a manner consistent throughout all service providers.
- 3. Completion of the plan of care and implementation of service provision shall occur within 30 days from the date of offer of services or upon dismissal from institutionalization or hospitalization. There shall be evidence of involvement by the beneficiary or caregiver in the development of the plan of care.
- 4. Ongoing evaluation and monitoring shall occur on a regular basis to assure services are being provided according to the plan of care.
- 5. There is a continual decrease in the number of unmet service needs experienced by the beneficiary through development of external resources in a cost-effective manner.
- 6. Documentation accurately reflects beneficiary health status, service provision, choice of providers and coordination in accordance with the plan of care. Documentation also adheres to state and federal rules, regulations and requirements.
- 7. The number of service units reimbursed per beneficiary shall not exceed 120 units per year for TCM PD.
- 8. At least 95 percent of beneficiaries receiving services shall report overall satisfaction with quality, access, and adequacy of services, to be identified by the state through a yearly beneficiary survey process.

Individuals or agencies, providing any HCBS service:

- 1. Provide services according to the plan of care and in a quality manner.
- 2. Coordinate provision of services in a cost-effective and quality manner.
- 3. Maintain beneficiary's independence and health where possible and in a safe and dignified manner.
- 4. Communicate beneficiary concerns/needs, changes in health status, etc., to the TCM within 48 hours including any ongoing reporting as required by the Kansas Medical Assistance Program.
- 5. Any failure or inability to provide services as scheduled in accordance with the plan of care must be reported immediately to the TCM.
- 6. At least 95 percent of beneficiaries receiving services through the home health agency shall report overall satisfaction with access, quality, and adequacy of services, to be identified by the state through a yearly beneficiary survey process.

Signature	Date

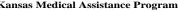
HCBS Addendum: TCM PD Revised 02.2013



PROVIDER ATTESTATION

This letter of attestation is being provided on behalf of the following individual or business entity.
Individual/business name
Physical address
Telephone number
Contact person
Type of building for business
Free-standing building
Storefront (a store or other establishment that has frontage on a street or thoroughfare)
Professional office building with multiple office suites
Other (please specify)
Business hours of operation
Type of services provided (such as medical, pharmaceutical, equipment/medical supplier, personal care)
Is the place of business closed for lunch and/or deliveries? Yes No
Is the place of business ADA accessible? Yes No
Is there a sign indicating the presence of the business clearly visible at the entrance? Yes No
The provider agrees to comply with all state and federal laws, regulation, and professional standards applicable to services and professional activities provided to KMAP beneficiaries.
Under penalty of perjury, I certify by my signature the information provided is accurate. I also certify lam a duly authorized representative of the individual or business entity named above.
Provider signature
Printed name
Title
Date

Provider Attestation Revised 02.2013





BILLING AGENT AND CLEARINGHOUSE

Do you use a billing agent and	I/or clearinghouse for any Kansas Medicaid function? Yes No									
If yes, provide the following information:										
Billing agent (if applicable)										
Entity name:										
Entity address:										
Direct contact name:										
Direct contact number:										
Direct contact email address:										
Clearinghouse (if applicable)										
Entity name:										
Entity address										
Direct contact name:										
Direct contact number:										
Direct contact email address:										

Billing Agent and Clearinghouse Revised 02.2013



STATE OF KANSAS

Disclosure of Ownership and Control Interest Statement

The Kansas Medical Assistance Program (KMAP) is required to collect disclosure of ownership, control interest and management information from providers who participate in Medicaid or the Children's Health Insurance Program (CHIP) and the federal regulations set forth in 42 CFR Part § 455. Required information includes:

- 1) The identity of all owners and others with a control interest of 5% or greater as described in 42 CFR § 455.104;
- 2) The identity of managing employees, agents and others in a position of influence or authority as described in 42 CFR § 455.104
- 3) Certain business transactions as described in 42 CFR § 455.105; and
- 4) Criminal conviction information for the provider, owners, agents and managing employees. The information required includes, but it is not limited to, name, address, date of birth, social security number (SSN) and tax identification (TIN) as described in 42 CFR § 455.106.

Completion and submission of this Disclosure of Ownership and Control Interest Statement is a condition of participation in KMAP. The Disclosure of Ownership and Control Interest Statement must be submitted upon enrollment; upon executing a provider agreement/contract; upon request of the Medicaid agency during revalidation; and within 35 days after any change in ownership of the disclosing provider entity.

Failure to submit the requested information may result in denial of a claim, a refusal to enter into a provider agreement/contract, or termination of existing provider agreement/contract.

Fill in each section. Every field must be complete. If fields are blank or the form is unreadable (e.g. due to illegible handwriting), the form will be returned for corrections/completeness and not processed.

<u>Instructions for Disclosure of Ownership and Control Interest Statement</u>

If additional space is needed, please note on the form the answer is being continued, and attach a sheet referencing the question number being continued. (For example: Question 1 Ownership Information, continued). Please see Glossary for definitions of bolded terms.

Providing the SSN and TIN (as applicable) is required under 42 CFR § 455.104; Any Statement without the required SSN and TIN (as applicable) is incomplete and will not be processed.

Question 1 - 2 Ownership Information:

List the required information for each individual or organization that has a Direct or Indirect Ownership of 5% or more or has a Control Interest. If the Owner is a corporation, the primary business address must be listed and every business location and P.O. Box address.

Question 3 Ownership in Other Providers & Entities:

Please identify all other providers or entities owned or controlled by the individual(s) or organization(s) identified in question 1. This information is to identify shared and interconnected ownership and control interests.

Question 4 Familial Relationships of All Owners:

Only group providers answer this question. Report whether any of the persons listed in Questions 1, 2, 5, and 6 are related to each other and identify the parties and their relationship.

Question 5 Business Transactions with any Subcontractor:

Identify all subcontractors the provider entity had business transactions with totaling more than \$25,000 during the preceding 12-month period.

Question 5a Subcontractor Ownership:

List the Ownership of all Subcontractors the provider entity had business transactions totaling more than \$25,000 within the last twelve (12) month period.

Question 6 Significant Business Transactions with any Wholly Owned Supplier or Subcontractor Information:

List any *Significant Business Transactions* between provider entity and any Wholly Owned Supplier or Subcontractor during the past 5 years.

Question 7 Managing Employees

List information for all managing employees such as general manager, business manager, president, vice-president, CEO, CFO, administrator, director, board of directors, or other individual who exercises operational or managerial control over, or who directly or indirectly conducts the day-to-day operations of an institution, organization, or agency. CMS requires the identification of officers and directors of a provider entity organized as a corporation, without regard to the for-profit or not-for-profit status of that corporation.

Question 8 Outstanding Debt

Provide information on family or household members of individuals listed in questions 1-7 who have outstanding debt with any state Medicaid program or any other Federal agency or program.

Questions 9-11 and 12a Criminal Convictions, Adverse Legal Actions, Sanctions, Exclusions, Debarment, and Terminations:

List <u>your own</u> criminal convictions, adverse legal actions, exclusions, sanctions, debarments, and terminations, <u>and</u> for any person who has an ownership or control interest, or is an agent or managing employee of the provider entity. List all offenses related to each person's or provider entity's involvement in any program under Medicare, Medicaid, CHIP or the Title XX services since the inception of these programs.

Question 12 Participation in Medicaid or Medicare

List the provider entities or individuals who have participated, previously or currently, in KMAP, any other state's Medicaid program, or Medicare regardless of the timeframe.

Question 13 Provider Entity subject to Section 6032 of the Deficit Reduction Act

Provider entities receiving payments in any federal fiscal year (October 1 to September 30) of at least \$5 million from the KMAP and KanCare managed care organizations (MCOs) are subject to the provisions contained within Section 6032 of the Deficit Reduction Act of 2005 (Pub. L.109-171).

Question 14 Contact Person

This question is self-explanatory.

Question 15 Address for Location of Records

This question is self-explanatory.

STATE OF KANSAS Disclosure of Ownership and Control Interest Statement

Name of Provider Entity/Individual			EIN/SSN						
Date of Birth (for individual) NPI			NPI	Taxonomy			my	ıy	
Phys	ical Address City/State Zip				Zip Cod	e			
	l agents and all provid							pace is n	ieeded,
a;	o you have an <i>ownersh</i> gent/managed care en gent has <i>direct or indir</i> neir information below <i>42 C</i>	tity or in any sub rect ownership of	<i>contractor</i> in f five percent	which the or more?	provide If Yes, gi	ve	Yes [No [
#	Name (individual or corporation)	Primary Addres	Date of Birth			Social Security Number (for individual) or Tax Identification Number (for corporation)		% of ownership	
1A.									
1B.									
1C.									
1D.									
1E.									
2. Are any persons named in question #1 related to each other? If yes, give the name(s) of person(s) and relationship(s) such as spouse, parent, child, or sibling. NOTE: Designate relationship to each person listed in question #1 by using 1A, 1B, 1C, etc. 42 CFR 455.104(b)(2)									
#							R	elationship	

ii N p tl	3. Does any person (individual or corporation) named in question #1 have an <i>ownership or control interest</i> in any other Medicaid provider or in any provider entity that does not participate in Medicaid but is required to disclose certain ownership and control information because of participation in any of the programs established under Title V, XVIII, or XX of the Act? If yes, give the name(s), address(es), and tax ID(s) of the Medicaid provider or provider entity. **NOTE: Designate association to each person listed in question #1 by using 1A, 1B, 1C, etc. **42 CFR 455.104(b)(3)**									
#	Name		Address		Tax	x Identific				
						Numbe	<u>r</u>			
Que	stion 4 answered by group providers only.									
o	re any provider members of the group related wnership or control interest listed in question IOTE: Designate relationship to each person list	#1?			etc.	Yes No				
#	Name		Relationship	e of rth	,					
tl	las the provider entity had business transaction han \$25,000 during the preceding 12-month poor each <i>subcontractor</i> .	eriod? If y	es, give the inform	ation belo	w	Yes No				
#	Name		42 CFR 455.104(b)(1)(iii); 42 CFR 455.105(b)(2 Date of Address Birth (if individual)			Social So	nber dual) or ix cation			
5A.										
5B.										
5C.										
5D.										
5E.										

	Provide the following for all provide subcontractor named in question	#5.				terest in each				
No	Note: Designate association to subcontractor listed above by using 5A, 5B, 5C, etc. 42 CFR 455.104(b)(1)(iii); 42 CFR 455.105(b)(1)									
#	Name	Address		Date of Birth	Social Security Number or Tax Identification Number					
6.	6. Has the provider entity had any <i>significant business transactions</i> with any <i>wholly owned</i> **supplier* or with any **subcontractor* during the preceding five year period? If yes, give the information below for each **wholly owned supplier* or **subcontractor*. **42 CFR 455.105(b)(2)** **According to the information below for each **wholly owned supplier* or **subcontractor*.									
	Name		Address	Des	cription of E	Business Transaction				
	Provide the following information on PTE: This question cannot be blank.		ing employees of the p	rovider	entity.					
						42 CFR 455.104(b)(4) Social Security				
	Name		Address	Date	e of Birth	Number				
A.										
В.										
C.										
D.										
E.										

8. Does any family or household members of <u>any</u> of the provider entities or individuals listed under any question in this Statement have any outstanding debt with any state Medicaid program or any other Federal agency or program? If yes, provide the following information below and attach documentation of the arrangements made to repay the debt. NOTE: Designate association to each person listed in this question by using 1A, 1B, 5A, 5B, etc.							
#	Name	Address	Date of Birth	Social Security Number	Progra	Amount of Debt	
9. Has the provider entity, or any person who has <i>ownership or control interest</i> in the provider, or any person who is an <i>agent</i> or <i>managing employee</i> of the provider been convicted of a criminal offense related to that person's involvement in any program under Medicare, Medicaid, or the Title XX services program since the inception of those programs? If yes, provide the following information below.							
	Name		Descr	42 CFR 455.106 iption	u)(2)		Date
					_		

 10. Have <u>any</u> of the provider entities or individuals listed under any question in this Statement had any of the following healthcare related adverse legal actions imposed by any state Medicaid program or any other Federal agency or program: Criminal Conviction Administrative Sanction Program Exclusion Suspension of Payment Criminal Fine Program Debarment Criminal Fine Pending Civil Judgment Pending Criminal Judgment Judgment Pending Under False Claims Act If yes, provide the following information below and attach copy of the adverse legal action notification(s). 				Yes [No [
Name	Progran	ı	State		Action		Date
 11. Have any of the provider entities or individuals listed under any question in this Statement had any of the following non- healthcare related adverse legal actions: Criminal Conviction Program Exclusion Civil Monetary Penalty Program Debarment If yes, provide the following information below and attach copy of the adverse legal action notification(s). 				Yes [No [
Name	Program	ı	State Action			Date	
12. Have <u>any</u> of the provider entities or individuals listed under any question in this Statement ever previously participated or currently participate as a provider in Kansas Medicaid or any other states' Medicaid program or Medicare? If yes, provide the following information No							
Name			Program			State	

12a. Have any of the provider entities or individuals in question #12 ever had their billing privileges revoked or had their participation in the program terminated for cause? If yes, provide the following information below.					Yes No	
Name	Program			State		Date
401 5 611				"40 l		
12b. Do any of the provider entities or individuals listed in question #12 have any outstanding debt with Kansas Medicaid or any other state's Medicaid program or Medicare? If yes, provide the following information below and attach documentation of the arrangements made to repay the debt.					Yes No	
Name	Program		State	Amount	of Debt	Date
13. Is the provider en Section 6032 of the	tity part of a prov he Deficit Reduction	· ·	-	· ·		Yes No
Name of Provider or Provider Entity A		Address of P	Address of Provider or Provider Entity			ication Number of or Provider Entity
14. Provide the following information for the contact person for audit purposes.						
Name					Title	
Phone Number		Email Address				

15. Provide the address for the physical location of the records required under K.A.R. 30-5-59.				
NOTE: P.O. Boxes and drop boxes are not acceptable.				
Address	City/State	Zip Code		

ANY DOCUMENTATION OR ANSWERS PROVIDED ON THIS APPLICATION, INCLUDING THE LACK OF DOCUMENTATION OR ANSWERS, MAY BE USED IN THE CONSIDERATION OF THIS APPLICATION FOR APPROVAL. THE STATE WILL ONLY CONSIDER APPROVAL OF APPLICANTS THAT IT DETERMINES TO HAVE MET THE FEDERAL, STATE AND AGENCY GUIDELINES FOR PROGRAM INTEGRITY AND PROVIDER ENROLLMENT.

WHOEVER KNOWINGLY AND WILLFULLY MAKES OR CAUSES TO BE MADE A FALSE STATEMENT OR REPRESENTATION OF THIS STATEMENT MAY BE PROSECUTED UNDER APPLICABLE FEDERAL OR STATE LAWS. IN ADDITION, KNOWINGLY AND WILLFULLY FAILING TO FULLY AND ACCURATELY DISCLOSE THE INFORMATION REQUESTED MAY RESULT IN DENIAL OF A REQUEST TO PARTICIPATE OR, WHERE THE PROVIDER ENTITY ALREADY PARTICIPATES, A TERMINATION OF ITS AGREEMENT OR CONTRACT WITH THE STATE AGENCY OR THE SECRETARY OF HEALTH AND HUMAN SERVICES AS APPROPRIATE.

Name of Application Preparer (Typed or Printed)
Name of Authorized Agent (Typed or Printed)
Signature of Authorized Agent
Title of Authorized Agent
Date

GLOSSARY

Agent: any person who has been delegated the authority to obligate or act on behalf of a Provider Entity.

Direct Ownership Interest: the possession of equity in the capital, the stock, or the profits of the disclosing provider entity.

Determination of ownership or control percentages: (a) indirect ownership interest. The amount of indirect ownership interest is determined by multiplying the percentages of ownership in each provider entity. For example, if A owns 10 percent of the stock in a corporation which owns 80 percent of the stock of the disclosing provider entity, A's interest equates to an 8 percent indirect ownership interest in the disclosing provider entity and must be reported. Conversely, if B owns 80 percent of the stock of a corporation which owns 5 percent of the stock of the disclosing provider entity, B's interest equates to a 4 percent indirect ownership interest in the disclosing provider entity and need not be reported. (b) Person with an ownership or control interest. In order to determine percentage of ownership, mortgage, deed of trust, note, or other obligation, the percentage of interest owned in the obligation is multiplied by the percentage of the disclosing provider entity's assets used to secure the obligation. For example, if A owns 10 percent of a note secured by 60 percent of the provider's assets, A's interest in the provider's assets equates to 6 percent and must be reported. Conversely, if B owns 40 percent of a note secured by 10 percent of the provider's assets, B's interest in the provider's assets equates to 4 percent and need not be reported.

Group of practitioners: means two or more health care practitioners who practice their profession at a common location (whether or not they share common facilities, common supporting staff, or common equipment).

Group Providers: a provider who has members affiliated to them.

HCBS Provider: a provider of Home and Community Based Services for Medicaid beneficiaries.

Indirect Ownership Interest: an ownership interest in a provider entity that has an ownership interest in the disclosing provider entity. This term includes an ownership interest in any provider entity that has an indirect ownership interest in the disclosing provider entity.

Individual Provider: a healthcare practitioner who is solely practicing or is a member of a group or facility and who is licensed or certified by the state in which he/she delivers services and is credentialed and/or enrolled as a Medicaid participating provider.

Managing Employee: a general manager, business manager, administrator, director, or other individual who exercises operational or managerial control over, or who directly or indirectly conducts the day-to-day operations of an institution, organization, or agency. CMS requires the identification of officers and directors of a provider entity organized as a corporation, without regard to the for-profit or not-for-profit status of that corporation such as president, vice-president, CEO, CFO and board of directors.

Other Disclosing Provider Entity: any other Medicaid disclosing provider entity and any provider entity that does not participate in Medicaid, but is required to disclose certain ownership and control information because of participation in any of the programs established under title V, XV III, or XX of the Act. This includes:

- (a) Any hospital, skilled nursing facility, home health agency, independent clinical laboratory, renal disease facility, rural health clinic, or health maintenance organization that participates in Medicare (title XV III);
- (b) Any Medicare intermediary or carrier; and
- (c) Any provider entity (other than an individual practitioner or group of practitioners) that furnishes, or arranges for the furnishing of,

health-related services for which it claims payment under any plan or program established under title V or title XX of the Act.

Ownership or Control Interest: an individual or corporation that—

- (a) Has an ownership interest totaling 5 percent or more in a disclosing provider entity;
- (b) Has an indirect ownership interest equal to 5 percent or more in a disclosing provider entity;
- (c) Has a combination of direct and indirect ownership interests equal to 5 percent or more in a disclosing provider entity;
- (d) Owns an interest of 5 percent or more in any mortgage, deed of trust, note, or other obligation secured by the disclosing entity if that interest equals at least 5 percent of the value of the property or assets of the disclosing provider entity;
- (e) Is an officer or director of a disclosing provider entity that is organized as a corporation; or
- (f) Is a partner in a disclosing provider entity that is organized as a partnership.

Provider Entity: an individual or entity who operates as a Medicaid provider and is engaged in the delivery of health care services and is legally authorized to do so by the state in which it delivers the services. For purposes of this Statement, the Provider Entity is the individual or entity identified on this form as the disclosing provider entity.

Significant Business Transaction: any business transaction or series of related transactions that, during any one fiscal year, exceeds the lesser of twenty-five thousand (\$25,000) or five percent (5 %) of a Provider Entity's total operating expenses.

Subcontractor: (a) an individual, agency, or organization to which a Provider Entity has contracted or delegated some of its management functions or responsibilities of providing medical care to its patients; or (b) an individual, agency, or organization with which a fiscal agent has entered into a contract, agreement, purchase order, or lease to obtain space, supplies, equipment, or services provided under the Medicaid agreement.

Supplier: an individual, agency, or organization from which a provider purchases goods or services used in carrying out its responsibilities under Medicaid (e.g., a commercial laundry, manufacturer of hospital beds, or pharmaceutical firm).

Wholly Owned Supplier: a Supplier whose total ownership interest is held by the Provider Entity or by a person(s) or other provider entity with an ownership or control interest in the Provider Entity.



Provider Agreement

1. Provider's Name	Physical Address (street, city, state & zip)
3. Pay-to Name (if different than information given in No. 1)	4. Pay-to Address (street, city, state & zip)

Terms and Requirements

1. Rules, Regulations, Policies

The provider agrees to participate in the Kansas Medical Assistance Program (KMAP) and to comply with all applicable requirements for participation as set forth in federal and state statutes and regulations, and Program policies, within the authorities of such statutes and regulations, of the Kansas State Medicaid Agency (SMA) as published in the KMAP Provider Manuals and Bulletins. The provider also agrees to comply with all state and federal laws and regulations applicable to services delivered and professional activities.

The provider agrees that the KMAP General Provider Manuals and the Provider Manuals specific to the program and services, Provider Manual revisions and Provider Bulletins are a part of this agreement and are wholly incorporated by reference. The provider agrees to read them promptly. The Manuals represent Medicaid program limitations and requirements that providers must follow to receive payment and to continue participation in the Medicaid program under K.A.R. 30-5-59(c)(1). The Manuals are in addition to the requirements of the Medicaid Provider Agreement and any other contracts such as managed care contracts and contracts with other insurance carriers. The fiscal agent for the KMAP has prepared the Manuals for the SMA, but the requirements and limitations in the Manuals are the official requirements and limitations of the relationship between providers and the SMA. Please use the Manuals whenever billing or communicating with the KMAP.

The Manuals make available to Medicaid providers informational and procedural material needed for the prompt and accurate filing of claims for services rendered to KMAP consumers. The Manuals are not a complete description of all aspects of KMAP. Should a conflict occur between Manual material and laws and regulations regarding the KMAP, the latter takes precedence.

From time to time, program policies will change. The SMA will notify the provider in the form of bulletins and revised Manual pages published on the KMAP Website, and upon publication of those revised Manual pages, the contract between providers and the SMA is amended. It is important that all revisions be placed in the appropriate section of the Manual and obsolete pages removed when applicable. You may wish to keep obsolete Manual pages to resolve coverage questions for previous time periods.

The Manuals represent the official policy and interpretations of regulations of the SMA in the administration of the KMAP. No provider may claim, in any judicial or administrative proceeding or hearing, that the SMA modified or interpreted the Manuals based simply on an oral conversation unless such interpretation or modification was reduced to writing and signed by the Secretary of the SMA. The fiscal agent for the KMAP has no authority to modify or interpret the Manuals.

(**Note:** The provider must read the General Provider Manuals and all other applicable Provider Manuals <u>before</u> providing services to beneficiaries. Providers must follow documentation standards contained in the manuals beginning on the first date of service.)

2. Ownership Disclosure

The provider agrees that all required ownership and operating information is fully and truthfully disclosed on the Disclosure of Ownership and Control Interest Statement which is included as part of the Provider Application.

The provider agrees to submit within thirty-five (35) days of the date on a request by the SMA or the U.S. Department of Health and Human Services (HHS) full and complete information about the ownership of any subcontractor with whom the provider has had business transactions totaling more than \$25,000 during the 12-month period ending on the date of the request.

The provider agrees to submit within thirty-five (35) days of the date on a request by the SMA or HHS full and complete information about any significant business transactions between the provider and any wholly owned supplier, or between the provider and any subcontractor, during the 5-year period ending on the date of the request.

The provider agrees to submit within thirty-five (35) days of the date on a request by the SMA or HHS a full and complete updated Disclosure of Ownership and Control Interest Statement.

3. Change of Ownership

The provider agrees to report and disclose all required changes in ownership and operating information and that any reported or unreported changes may affect the status of this provider agreement. The provider agrees to report such change of ownership to the fiscal agent for the KMAP within thirty-five (35) days. Changes of ownership or tax identification number terminate this agreement and the new owner or provider must reapply and submit an updated Disclosure of Ownership and Control Interest Statement.

Upon a change of ownership, the new provider must notify the SMA: (1) whether services provided to beneficiaries by the old provider will continue under the new ownership or whether the services will be transferred to another provider; and (2) where the old provider's records will be located.

4. Enrollment

An individually enrolled provider agrees that each provider performing services (except those services performed under the personal direction of an enrolled provider) must be individually enrolled in the KMAP and that if individual providers within a group fail to enroll separately, payment to the group for services rendered to Kansas Medical Assistance consumers by the non-enrolled provider will be denied or, if paid in error, recouped by KMAP.

5. Internal Revenue Service (IRS) Reporting

The provider agrees that the Social Security Number (SSN) or Federal Employee Identification Number (FEIN) provided on the Provider Application Form is the correct number to report income to the IRS and that as a member of a group practice an individual provider, billing as an individual rather than as a member of a group, cannot use the FEIN of the group practice. The provider acknowledges that the KMAP will report income to the IRS using only the SSN or FEIN of the billing provider or payee and that no income will be reported using the SSN or FEIN of the performing provider.

6. License, Certification, Registration

The provider agrees to maintain required licensed, certified or registered status for all categories for which participation is sought.

7. Record Keeping and Retention

The provider agrees that standardized definitions, accounting, statistics and reporting practices which are widely accepted in the provider field shall be followed and that all records necessary to disclose fully the payments claimed and services rendered shall be accurately maintained in a manner which is retrievable for a period of five years after the date on which payment was received, if payment was received, or for five years after the date on which the claim was submitted, if the payment was not received. The provider agrees that this record keeping requirement is not a limit on the ability of the SMA to recoup overpayments; overpayments can be recouped beyond the five year limit.

8. Access to Records, Confidentiality and Routine Review

The provider agrees that routine reviews may be conducted by the Department of Health and Human Services, the SMA, or its designee of services rendered and payments claimed for KMAP consumers and that during such reviews the provider is required to furnish to the reviewers records and original radiographs and other diagnostic images which may be requested. If the required records are retained on machine readable media, a hard copy of the records must be made available when requested. The provider agrees to provide the same forms of access to records to the Medicaid Fraud and Abuse Division of the Kansas Attorney General's Office upon request from such office as required by K.S.A. 21-3853 and amendments thereto. Providers shall follow all applicable state and federal laws and regulations related to confidentiality.

9. Claims for Services Rendered

The provider agrees to be fully liable for the truth, accuracy and completeness of all claims submitted electronically or on hard copy to KMAP for payment. The provider agrees that the services listed on all claims are medically necessary for the health of the patient and are personally furnished by the provider or by the provider's employee under the provider's personal direction, the charges for such services are just, unpaid, and actually due according to federal and state statutes and regulations and Program policy, as announced in KMAP Provider Manuals and Bulletins and are not in excess of regular fees; the information provided on the claim is true, accurate and complete; and the words "on file" or "signature on file" when placed on the KMAP claim refers to the provider's signature on this document.

10. Timely Filing of Claims

The provider agrees that all claims must be received by the KMAP fiscal agent within twelve (12) months from the date the service was provided and that claims which are originally received within twelve (12) months from the date of service but are not resolved before the twelve (12) month limitation expires, may be corrected and resubmitted up to twenty-four (24) months from the date of service.

11. Payment

The provider agrees to accept as payment in full, subject to audit, the amount paid by the KMAP, with the exception of authorized co-payment and spenddown. The provider acknowledges that if funds budgeted for the fiscal year prove inadequate to meet all Program costs, payments may be pended or reduced and a payment plan as determined by the Secretary of the SMA will be developed within federal and state guidelines.

12. Billing the Consumer

The provider agrees that claims for covered services not submitted within twelve (12) months of the date of service, when the provider has knowledge of KMAP coverage, cannot be billed to the consumer and that claims which are timely filed and subsequently denied because of provider errors cannot be billed to the consumer if the provider fails to correct the errors and resubmit the claim. A provider may bill consumers for services not covered by KMAP if the provider notified the consumer of the non-coverage prior to the provision of services. The consumer must acknowledge the notification in writing.

13. Overpayment

The provider agrees that if it received payment for services or goods in an amount in excess of payment permitted by the KMAP that such overpayments may be deducted from future payments otherwise payable to the provider or the provider associated with the provider's tax identification number or service location. The provider acknowledges that such remedy is not the only or exclusive remedy available to the SMA and that collection of the overpayment begins after its right to Administrative Review has been exhausted.

If funds have been overpaid or disallowed, the provider shall, within thirty (30) days of discovery by the provider or notification by the SMA or its agent, repay or make arrangements to repay on other terms approved by the SMA to the parties to this agreement. Failure to pay or make arrangements to repay any amount determined above may result in suspension from the Medicaid program as a provider of medical services and legal action by the SMA to recover such funds, including the legal rate of interest.

14. Fraud

The provider agrees that payment of claims is from federal or state funds, or both, and that any false claims, statements or documents or concealment of a material fact may be prosecuted under applicable federal or state laws. The provider acknowledges that he/she is accountable for claim information submitted personally by them or by their authorized employee regardless of the media by which the provider submits claims. The provider acknowledges that the submission of a false claim, cost report, document or other false information, charging the recipient for covered services except for authorized spenddown and co-payment, and giving or taking of a kickback or bribe in relationship to covered services are crimes which are prosecutable under applicable federal and state laws. Among such applicable laws is K.S.A. 21-3844 et.seq. and amendments thereto (the Kansas Medicaid Fraud Control Act).

15. Termination

The provider agrees that the SMA may terminate a provider's participation in the Kansas Medical Assistance Program for noncompliance with one or more terms of this provider agreement or applicable state and federal laws and regulations. Among such applicable regulations are K.A.R. 30-5-60 and 42 CFR § 455 et. seq.

Upon a change of ownership, the new provider must notify the SMA: (1) whether services provided to beneficiaries by the old provider will continue under the new ownership or whether the services will be transferred to another provider; and (2) where the old provider's records will be located.

16. Civil Rights and 504 Compliance Assurances

The provider understands that the SMA policy is to comply with the applicable nondiscrimination, equal opportunity and affirmative action provisions of various federal and state laws, regulations and executive orders, and to require individuals and firms with whom it does business to comply with these laws, regulations and orders. The provider understands that this compliance policy covers employment policies, practices, services, benefit programs and activities. The provider understands that the SMA will not do business with any individual or firm whose employment or service delivery practices discriminate against any person on the basis of race, color, national origin, ancestry, religion, age, sex, disability or political affiliation.

The provider shall agree: (a) to observe the provisions of the Kansas Act Against Discrimination and to not discriminate against any person in the performance of work under this agreement because of the race, religion, color, sex, disability unrelated to such person's ability to engage in the particular work, national origin or ancestry; (b) in all solicitations or advertisements for employees, to include the phrase, "equal opportunity employer/service provider," or a similar phrase to be approved by the Kansas Human Rights Commission; (c) if the provider fails to comply with the manner in which the provider reports to the commission in accordance with the provisions of K.S.A. 44-1031, the provider shall be deemed to have breached this agreement and it may be canceled, terminated or suspended, in whole or in part, by the SMA; (d) if the provider is found to have committed a violation of the Kansas Act Against Discrimination under a decision or order of the Kansas Human Rights Commission that has become final, the provider shall be deemed to have breached this agreement and it may be canceled, terminated or suspended, in whole or in part, by the SMA; and (e) the provider shall include the provisions of paragraphs (a) through (d) inclusively of this paragraph in every subcontract or purchase order so that such provisions will be binding upon such subcontractor or vendor.

The provider assures that all services will be provided in compliance with the provisions of Title VI of the Civil Rights Act of 1964 to the end that no person shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination on the grounds of race, color, or national origin. The provider further assures that the United States has a right to seek judicial enforcement of this assurance. (Specific regulations are at 45 Code of Federal Regulations, Part 80.)

The provider assures that all services will be provided in compliance with the provisions of Section 504 of the Rehabilitation Act of 1973, which is designed to eliminate discrimination on the basis of disability. (Specific regulations found at 45 Code of Federal Regulations, Part 84.) The provider assures that all services will be provided in compliance with the provisions of the Americans With Disabilities Act of 1990, which prohibits discrimination on the basis of disability. (Specific regulations are at 29 Code of Federal Regulations, Part 1630.)

The provider assures that all services will be provided in compliance with the provisions of the Age Discrimination in Employment Act of 1975, which is designed to prohibit discrimination on the basis of age. (Specific regulations are at 45 Code of Federal Regulations, Part 90.)

17. Professional Standards

The provider agrees to comply with all state and federal laws, regulations, and professional standards applicable to services and professional activities provided to KMAP consumers

18. Provider Agreement Term and Effective Date

This Provider Agreement shall be continuous and ongoing as long as the provider meets the requirements for participation in the KMAP including periodic reenrollment as required by the SMA. The provider agrees that this Provider Agreement is effective if all requirements for enrollment are met on the date of signing by the provider, or may be effective no more than twelve (12) months prior to the signing if a claim for covered services has been received by the KMAP fiscal agent. If all requirements are not met, the date on which such requirements are met shall be the effective date of this Provider Agreement.

19. Signature of Provider:

I certify by my signature, under penalty of perjury, that I am the individual named in Box 1, page 1, or I am duly authorized by the person listed in Box 1, page 1, to bind such person to the terms of this Provider Agreement and that I have read and understand the Provider Agreement and all applicable Provider Manuals and Bulletins.

Provider signature:		
Ву:		
Printed Name:		
Title:		
Date:		
Acceptance by the Secretary of the State Medicaid Agency		
By Manager, Kansas Medical Assistance Program Provider Enr	Date	

RESOURCES

Provider Enrollment

785-274-5914

Provider Assistance Unit

785-274-5990 1-800-933-6593

Beneficiary Assistance Unit

1-800-766-9012

Adult Protective Services

(Form PPS 10400)

http://www.dcf.ks.gov/services/PPS/Pages/10000Forms.aspx

Kansas Bureau of Investigation

http://www.accesskansas.org/kbi/criminalhistory/

Motor Vehicle Screen

(Copy of driving record) http://www.ksrevenue.org/vehicle.htm

National Provider Identifier

https://nppes.cms.hhs.gov/NPPES/Welcome.do

HCBS/FE policy manuals & online exams for Targeted Case Management Frail Elderly

(for TCM-FE enrollment only) http://www.kdads.ks.gov/index.html

Kansas Department for Aging and Disability Services Uniform Assessment Instrument (UAI) Training

(for TCM-FE enrollment only)

http://www.kdads.ks.gov/index.html

Resources Revised 02.2013



KMAP GENERAL BULLETIN 18250

Provider Application Fee Update

Per CMS final rule 6028-F, state Medicaid programs must collect an application fee for new provider applications, re-enrollments (revalidations), and reactivations.

The following providers are exempt from the application fee:

- Individual providers, nonphysician practitioners, or groups
- Providers who are enrolled with Medicare
- Providers who paid the application fee to either Medicare or another state Medicaid plan
- Applicable provider types indicated in the matrix on the following page

The application fee for 2019 will be \$586. Payment must be made in the form of a check or money order to the State of Kansas – Medicaid. This amount will go into effect for any application received on and after January 1, 2019.

The enrollment fee must be paid for each provider type. The matrix on the following page indicates the application fee requirements by provider type.

Note: In order to waive the application fee, enrollment or payment with Medicare must be verified through PECOS by the fiscal agent.

If an application fee is required and the appropriate payment is not included or is not in an acceptable format, the paperwork will be returned to the provider requesting proper payment.

The application fee will not be refunded in the event the application or revalidation is denied.

KMAP

Kansas Medical Assistance Program

- Bulletins
- Manuals
- Forms

Customer Service

- 1-800-933-6593
- 7:30 a.m. 5:30 p.m. Monday - Friday

	Owe an application fee?	
Provider Type	Individual	
1 Hospital	NA	Yes
2 Ambulatory Surgical Center	NA	Yes
3 Custodial Care Facility	NA	Yes
4 Rehabilitation Facility	NA	Yes
5 Home Health Agency	NA	Yes
6 Hospice	NA	Yes
7 Capitation Provider	NA	No
8 Clinic Maternity/Early Childhood Intervention/Family Planning Clinic	NA	No
8 Clinic RHC/FQHC	NA	Yes
9 Advance Practice Nurse	No	No
10 Mid-level Practitioner	No	No
11 Mental Health Provider	No	Yes (business) No (group)
12 Local Education Agency	NA	Yes
13 Public Health Agency	NA	No
14 Podiatrist	No	No
15 Chiropractor	No	No
17 Therapist	No	No
18 Optometrist	No	No
19 Optician	No	No
20 Audiologist	No	No
21 Targeted Case Management	No	Yes
22 Hearing Aid Dealer	NA	Yes
23 Nutritionist	No	No
24 Pharmacy	NA	Yes
25 Durable Medical Equipment	NA	Yes
26 Transportation Provider	No	Yes
27 Dentist	No	No
28 Laboratory	NA	Yes
29 X-Ray Clinic	NA	Yes
30 Renal Dialysis Center	NA	Yes
31 Physician	No	No
42 Teaching Institution	NA	Yes
45 QMB	No	No
53 Head Start Facility	NA	Yes
54 Screening Providers	NA	Yes
55 Home Community Based Services	No	Yes
56 WORK	No	No (agency or nonagency)
70 Data Access Entity	No	No

Beneficiary 1-800-766-9012



ELECTRONIC SUBMISSION

Submit Kansas Medical Assistance Program claims electronically.

Benefits to submitting claims electronically include:

- Claims adjudicate within minutes
- Cost savings in postage, paper, and ink
- Reduced time in claim preparation

Benefits to submitting electronic claims directly to the fiscal agent include:

- Submitters only need to contact **the fiscal agent** for submission problems; there are no intermediaries.
- Claim adjudication occurs within minutes when submitting fee-for-service (FFS) claims directly to **the fiscal agent**; intermediaries often transmit claims the next day.
- No fees are associated with submissions to **the fiscal agent**.

The fiscal agent offers two free solutions for electronic claims.

- **KMAP secure website** Claims can be filed online using the secure website. Claim adjudication occurs within seconds and allows any mistakes on a claim to be corrected and resubmitted. Beneficiary eligibility, claim status, prior authorization, pricing, and pharmacy NCPDP services are also available. Use of the KMAP secure website does not require an EDI application or an authorization test.
- Provider Electronic Solutions This batch billing software allows a batch of
 institutional or professional claims to be uploaded to the KMAP secure website. Claim
 adjudication occurs within hours. Beneficiary eligibility, claim status, prior authorization,
 and pharmacy NCPDP transactions can also be created. Use of batch billing software
 requires an EDI application and an authorization test.

Another electronic claims solution:

Third-party software – A provider can select a software that meets his or her needs. An EDI application and an authorization test are required before submitting claims for payment. The electronic claims clearinghouse (intermediary) must be authorized with the fiscal agent.

For any questions regarding electronic claims or authorization testing, contact the EDI Help Desk:

- 1-800-933-6593
- LOC-KSXIX-EDIKMAP@groups.ext.hpe.com

Electronic Submission Revised 11.2015

Beneficiary 1-800-766-9012



ELECTRONIC FUNDS TRANSFER (EFT)

The State of Kansas offers electronic deposit to providers who request this service. Electronic deposit provides the highest degree of certainty that payments will be delivered securely, without the delays that can occur with paper warrants.

To sign up for electronic deposit, an Authorization for Electronic Deposit of Vendor Payment form must be completed and returned to the Kansas Department of Health and Environment, Division of Health Care Finance.

To request a form be mailed or faxed, please call: Customer Service 1-800-933-6593

If you have questions completing the form, please call: Kansas Department of Health and Environment, Division of Health Care Finance 785-296-3981 (Ask for the Finance department.)

Electronic Funds Transfer Revised 03.2017