

# Community Supports Reference Guide



## Table of Contents

Community Supports Reference Guide.....	1
1 Introduction.....	1
2 Scope of Work .....	1
3 Provider Certification Application.....	2
4 Contracting .....	3
5 Training Requirement .....	3
6 Community Supports Authorization Guides.....	3
6.1 Scope and Limitation of Services .....	3
6.2 Eligibility Criteria .....	4
7 Referral Process.....	5
7.1 Electronic – findhelp.....	5
7.2 Manual – Fax .....	5
7.3 CS Providers Referring to ECM.....	5
8 Outreach and Member Engagement .....	6
9 Member Authorization Request .....	6
9.1 Confirm Member Eligibility .....	6
9.2 Provider Portal for Authorization.....	6
9.2.1 Supporting Documentation .....	7
9.2.2 Authorization Review Process.....	7
9.3 Other Alternatives .....	7
9.3.1 Email.....	7
9.3.2 Fax .....	7
10 Claims and Invoice Submission .....	8
10.1 Claims vs Invoice Submission.....	8
10.1.1 Claims .....	8
10.1.2 Invoices.....	9
10.2 Claims Code .....	9
10.3 Conduit.....	9
10.4 Payment to Providers .....	9
11 Programs and Services for Members .....	10
11.1 Population Health Management.....	10
11.2 Health Education .....	10

11.3	Transportation Services .....	10
11.4	Telehealth.....	11
12	Monitoring and Support .....	12
12.1	Monitoring and Support Overview .....	12
12.2	Eligible Member.....	12
12.3	Documentation System .....	12
13	Provision of CS Data Exchange.....	13
13.1	CS Data/Reports From Health Net to the CS Provider.....	13
13.2	CS Data/Reports From the CS Provider to Health Net.....	13
13.3	Data and File Exchange Operations .....	13
14	Resources .....	13

## 1 Introduction

Community Supports (CS) are key services offered by California Advancing and Innovating Medi-Cal (CalAIM), a Department of Health Care Services (DHCS) initiative to address the social determinants of health and improve health equity statewide. CS services are medically appropriate and cost-effective alternatives to state plan services. DHCS has pre-approved 14 CS services to address the needs of members – including those with the most complex challenges affecting health, such as homelessness, unstable and unsafe housing, food insecurity and/or other social needs.<sup>1</sup>

Health Net Health Net has launched all 14 DHCS pre-approved CS services over a span of two years. The following CS services are available to members.

1. Asthma Remediation
2. Community Transition Services/Nursing Facility Transition Services to a Home
3. Day Habilitation Programs
4. Environmental Accessibility Adaptation (Home Modification)
5. Housing Deposit
6. Housing Tenancy and Sustaining Services
7. Housing Transition Navigation
8. Medically Tailored Meals
9. Nursing Facility Transition/Diversion to Assisted Living Facilities
10. Personal Care Services and Homemaker Services
11. Recuperative Care
12. Respite Services
13. Short-Term Post-Hospitalization Housing
14. Sobering Centers

The key goal of the pre-approved CS services is to allow members to receive care in settings where they feel most comfortable and to keep them in their home or the community, as medically appropriate. A list of eligibility criteria for each CS service can be found in section 6 of this guide.

## 2 Scope of Work

Health Net partners with CS providers who are community-based entities with expertise and experience in serving and understanding the unique needs of their community. CS providers contract with Health Net and have the option to provide one or more CS services. The timelines to rollout CS services are listed in the table on page 2. However, please note that timelines for specific CS services by county may be subject to change depending on network availability and other factors.

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<sup>1</sup> As of DHCS Community Supports Policy Guide July 2023, and subject to further change by DHCS.

## CS Service Rollout Timeline

<b>Phase I</b> (11 counties with whole person care/Health Home Program (WPC/HHP): Kern, Sacramento, Los Angeles, Riverside, San Bernardino, San Diego, San Joaquin, Tulare, Kings, Imperial and Placer	<b>Phase II</b> (20 counties with non-WPC/non-HHP): Mariposa, Stanislaus, Fresno, Madera, Alpine, Amador, Butte, Calaveras, Colusa, El Dorado, Glenn, Inyo, Mono, Nevada, Plumas, Sierra, Sutter, Tehama, Tuolumne and Yuba
<p><b>January 1, 2022:</b></p> <ul style="list-style-type: none"> <li>• Housing Transition Navigation Services</li> <li>• Housing Tenancy and Sustaining Services</li> <li>• Recuperative Care (Medical Respite)</li> <li>• Medically Tailored Meals</li> <li>• Sobering Centers</li> <li>• Asthma Remediation</li> </ul> <p><b>July 1, 2022</b></p> <ul style="list-style-type: none"> <li>• Housing Deposit</li> <li>• Environmental Accessibility Adaptation (Home Modification)</li> </ul> <p><b>January 1, 2023</b></p> <ul style="list-style-type: none"> <li>• Short-Term Post-Hospitalization Housing</li> <li>• Respite Services</li> <li>• Day Habilitation Programs</li> <li>• Nursing Facility Transition/Diversion to Assisted Living Facilities</li> <li>• Community Transition Services/Nursing Facility Transition to a Home</li> <li>• Personal Care and Homemaker Services</li> </ul>	<p><b>January 1, 2022</b></p> <ul style="list-style-type: none"> <li>• Medically Tailored Meals</li> <li>• Asthma Remediation</li> <li>• Environmental Accessibility Adaptation (Home Modification)</li> </ul> <p><b>July 1, 2022</b></p> <ul style="list-style-type: none"> <li>• Housing Transition Navigation Services</li> <li>• Housing Tenancy and Sustaining Services</li> <li>• Housing Deposits</li> </ul> <p><b>January 1, 2023</b></p> <ul style="list-style-type: none"> <li>• Nursing Facility Transition/Diversion to Assisted Living Facilities</li> <li>• Community Transition Services/Nursing Facility Transition to a Home</li> </ul> <p><b>July 1, 2023</b></p> <ul style="list-style-type: none"> <li>• Respite Services</li> <li>• Day Habilitation Programs</li> <li>• Personal Care and Homemaker Services</li> </ul> <p><b>January 1, 2024</b></p> <ul style="list-style-type: none"> <li>• Recuperative Care (Medical Respite)</li> <li>• Sobering Centers</li> <li>• Short-Term Post-Hospitalization Housing</li> </ul>

### 3 Provider Certification Application

Health Net uses the certification process to evaluate and verify the potential CS provider’s ability to comply with the CS requirements as outlined by DHCS.

To become a CS provider, organizations should review the requirements and criteria described in the [DHCS Community Supports Policy Guide](#). Providers must submit a Provider Interest Form (PIF) to the appropriate Health Plan contacts and identify the counties and CS services for which they would like to contract. After review, Health Net will invite select organizations to submit the CS provider Certification Application with accompanying documentation to support their application and work with Health Net to establish an understanding of the CS requirements, such as services offered, populations served, staffing and capacity, and readiness to provide the services indicated.

Health Net and CS provider will discuss and agree on a readiness and gap closure plan to ensure the CS provider’s readiness by the agreed upon go-live date.

## 4 Contracting

CS providers moving forward into contracting will receive an email from Health Net’s contracting department to establish and execute a contract. CS providers will work directly with their contact at Health Net to plan for and prepare to provide CS services by the agreed upon start date.

For providers who are interested in contracting for CS or Enhanced Care Management (ECM), providers also have the option to complete the [Network Participation Request Form on Health Net’s provider website](#). Upon receipt of the form, the request will be routed to the appropriate regional teams to begin the certification application process as indicated in section 3 of this guide.

## 5 Training Requirement

Health Net provides onboard training and technical assistance to all contracted CS providers. Trainings are in an on-demand and live format. CS providers will receive communications about all required onboard trainings. An attestation will be required to confirm their completion of the trainings, per provider, meaning at least one person in the organization needs to review the required trainings and complete the training attestation as part of the contracting process.

A current list of trainings can be found on the CalAIM Resources for Providers website – [Training & Webinars](#) section. Required and optional trainings topics include but are not limited to:

ECM Required Training	CS Required Training	Optional Trainings
<ul style="list-style-type: none"><li>• ECM Member Engagement and Data Sharing Overview</li><li>• ECM Data Exchange Files Review</li><li>• Referrals and Auths Guidance for ECM Providers</li><li>• Claims and Invoice Guidance for ECM Providers</li><li>• findhelp walkthrough for ECM Providers</li><li>• Medi-Cal New Provider Resources</li></ul>	<ul style="list-style-type: none"><li>• Referrals and Auths Guidance for CS Providers</li><li>• Claims and Invoice Guidance for CS Providers</li><li>• findhelp walkthrough for CS Providers</li><li>• Medi-Cal New Provider Resources</li></ul>	<ul style="list-style-type: none"><li>• CalAIM Managed Care 101 recording</li><li>• CS Referrals, Auths and Claims Overview</li><li>• ECM Referrals, Auths and Claims Overview</li><li>• ECM/CS Overview for Existing Providers recording</li><li>• findhelp overview for CalAIM providers</li></ul>

## 6 Community Supports Authorization Guides

### 6.1 Scope and Limitation of Services

The 14 CS services, pre-approved by DHCS, allow flexibility for plans to go beyond services defined in the Medicaid state plan to address social needs. Each set of pre-approved CS services are described in the tables on page 4. Authorization for the CS services can be found on Health Net’s [CalAIM Resources Page](#).

## Services to Address Homelessness and Housing

Community Supports	Description
Housing Deposits	<b>Funding for one-time services necessary to establish a household</b> , including security deposits to obtain a lease, first month's coverage of utilities, or first and last month's rent required prior to occupancy.
Housing Transition Navigation	<b>Assistance with obtaining housing.</b> This may include assistance with searching for housing or completing housing applications, as well as developing an individual housing support plan.
Housing Tenancy and Sustaining Services	Assistance with <b>maintaining stable tenancy once housing is secured.</b> This may include interventions for behaviors that may jeopardize housing, such as late rental payment and services, to develop financial literacy.

## Recuperative Services

Community Supports	Description
Recuperative Care (medical respite)	<b>Short-term residential care for beneficiaries who no longer require hospitalization, but still need to recover</b> from injury or illness.
Respite Services	<b>Short-term relief provided to caregivers</b> of beneficiaries who require intermittent temporary supervision.
Short-Term Post Hospitalization Housing	<b>Setting in which beneficiaries can continue receiving care</b> for medical psychiatric, or substance use disorder needs immediately <b>after exiting a hospital.</b>
Sobering Centers	<b>Alternative destinations for beneficiaries who are found to be intoxicated</b> and would otherwise be transported to an emergency department or jail.

## Services for Long-Term Well-Being in Home-Like Settings

Community Supports	Description
Asthma Remediation	<b>Physical modifications to a beneficiary's home to mitigate environmental asthma triggers.</b>
Day Habilitation Programs	<b>Programs provided to assist beneficiaries with developing skills necessary to reside in home-like settings</b> , often provided by peer mentor-type caregivers. These programs can include training on use of public transportation or preparing meals.
Environmental Accessibility Adaptation (Home Modification)	<b>Physical adaptations to a home to ensure the health and safety of the beneficiary.</b> These may include ramps and grab bars.
Medically Tailored Meals	<b>Meals delivered to the home that are tailored to meet beneficiaries, unique dietary needs</b> , including following discharge from a hospital.
Nursing Facility Transition/Diversion to Assisted Living Facilities	<b>Services provided to assist beneficiaries transitioning from nursing facility care to community settings</b> or prevent beneficiaries from being admitted to nursing facilities.
Community Transition/Nursing Facility Transition to Home	<b>Services provided to assist beneficiaries transitioning from nursing facility care to home settings</b> in which they are responsible for living expenses.
Personal Care and Homemaker Services	<b>Services provided to assist beneficiaries with daily living activities</b> , such as bathing, dressing, housecleaning, and grocery shopping.

## 6.2 Eligibility Criteria

Eligibility requirements differ for each CS service. CS authorization guides were developed to provide guidance to CS providers based on DHCS eligibility criteria. CS providers can access the [CS Authorization Guides](#), which follow the guidance from [DHCS Community Supports Policy Guide](#).

## 7 Referral Process

There is a “no wrong door” approach with the referral process. Health Net accepts referrals from ECM providers, other providers, other entities serving members, family member(s), guardian, caregiver, and/or other authorized support person(s) and not limited to members engaged with an ECM provider. There are several ways a referral can be made to CS providers. Below are processes for identifying and referring members to CS services electronically, through findhelp or manually, through fax.

### 7.1 Electronic – findhelp

Health Net partnered with findhelp, formerly known as Aunt Bertha, to identify local resources, support staff and community partners when searching for local services. Findhelp is a social service platform that makes it simple to find and connect to free and reduced cost community programs to address social needs. The platform has thousands of programs across the nation, spanning all domains of need – from food pantries to financial assistance to housing support, and more.

Findhelp is the access point where all contracted CS providers connect with members, check member eligibility and promote program services. The platform increases the visibility of CS programs, creates an efficiency for staff and ECM providers to search for CS services, making it easy to use when referring members to CS providers and closing the loop on referrals.

CS providers have the ability to claim their program on the findhelp platform. Claiming ownership allows providers to access their program card, and the ability to directly manage and update their program information on findhelp. Use the CalAIM findhelp platform to make a referral, connect with the member to provide services, update the status, and close the loop on referrals in coordination with ECM providers. Additionally, CS providers can refer a member to another CS provider using the platform.

Go to the [CalAIM findhelp webpage](#) to manage the member’s profile and referral statuses. Reference the [Findhelp How To Guide](#), which is a step-by-step tool to help CS providers navigate the findhelp platform.

### 7.2 Manual – Fax

1. Utilize the CS authorization guides to determine eligibility. Find CS authorization guides on the [CalAIM Resources for Providers](#).
2. Identify CS providers through the [Provider Directory](#).
3. Contact the CS provider and provide them with the member’s contact information and supplemental information used to determine eligibility.

Members can self-refer directly to a CS provider. The CS provider will assess the member for the CS service, determine eligibility and obtain consent to provide services.

#### **What Happens After Referral to CS Provider?**

Providers will need to call the CS provider directly to check on the referral status.

### 7.3 CS Providers Referring to ECM

CS providers can refer a member to ECM providers if the member is eligible for ECM based on the DHCS guidelines. Providers can make a referral by using the options below:

- Fax the member’s information that supports their ECM eligibility to Health Net at 800-743-1655.



- Submit an ECM referral/authorization request through the provider portal. ECM referral and screening forms can be found at [CalAIM Resources for Providers > Forms and Tools > Enhanced Care Management \(ECM\)](#). CS providers are not required to use the forms, they are provided as optional tools.

However, if the referring provider submits an authorization for a member that is already assigned to another ECM provider, authorization will be denied.

## 8 Outreach and Member Engagement

Outreach and member engagement to members is critical to the success of the program. CS providers are responsible for reaching out to members referred to their organization for services. The CS provider must use the following modalities, as appropriate and as authorized by the member, to reflect a member's stated contact preferences: email, texts, phone calls and telehealth. Health Net requires CS providers to initiate outreach and complete at least five outreach attempts within 30 calendar days of the receipt of the referral. At least three different modalities will be used in attempt to reach the member before a member is identified as an unsuccessful engagement.

Once the CS provider determines that a member is not reachable within 30 days, the member declines to participate, continues to disengage or meets an exclusion criterion, the CS provider is expected to exclude the member from further outreach and report the information to the referring entity.

## 9 Member Authorization Request

### 9.1 Confirm Member Eligibility

CS providers are required to verify member eligibility. The member's eligibility must be confirmed during initial contact to make sure the member qualifies for CS services and/or is enrolled in any duplicative care coordination programs. For additional information on qualification criteria for any of the covered CS services, CS providers can access the [CS Authorization Guides](#). Thereafter, CS providers can submit an authorization request through the provider portal or fax the request to Health Net, and determinations can be viewed in the provider portal in real time. If the member meets the CS eligibility criteria, the provider will be authorized to conduct CS services for the member. A letter informing the member and referring/servicing provider will be sent as confirmation.

If there is not enough information included with the referral to confirm CS program eligibility, Health Net will request additional information. Based on information received, Health Net will render a decision to authorize or deny services.

### 9.2 Provider Portal for Authorization

Health Net has a variety of methods to submit an authorization request. However, it is recommended to submit through the provider portal. The provider portal is a secure web-based platform that can be used to verify a member for their current eligibility status and access to real-time status updates.

CS providers can create new authorizations and follow the step-by-step guidance to complete an authorization request for the CS service(s).

1. Log in to the [provider portal](#).

2. Verify member is eligible with Health Net and qualifies for CS (use CS authorization guides as a tool to determine member qualifications: [CS Authorization Guides](#)).
3. Click on the Auth tab and select create a new auth.
4. Under service type select the option for Community Supports.
5. Enter your NPI as requesting and servicing provider.
6. Enter the diagnosis codes that help determine member's eligibility.
7. Attach any documents (i.e. assessment, diagnosis) that support the authorization request.
8. Enter all other requested information including service, procedure code, etc., and click submit.

For recuperative care, we highly encourage hospitals to submit the authorization request for their patients with the discharge plan to avoid in delay in recuperative services for members. Health Net will review the referral information to make a determination on eligibility for the CS service.

### 9.2.1 Supporting Documentation

Supporting documentation must be submitted with the authorization request in order to confirm member eligibility. Supporting documents can be attached to the authorization request in the Provider Portal and minimize delays in determining the authorization request. Use the [CS referral forms](#) as a reference when submitting supporting documents.

### 9.2.2 Authorization Review Process

Health Net will enter the request into Health Net's clinical documentation system to track and monitor all authorizations and validate the member's benefit and eligibility. Health Net will process requests and make a determination based on medical appropriate criteria.

Determinations can be viewed in the provider portal in real-time. A letter informing the member and referring/servicing provider will be sent as confirmation. The timing of decisions will be consistent with the urgency of the member situation. Examples of urgent services would be sobering centers, recuperative care, housing navigation and housing deposits. Expedited requests will be processed within 72 hours and routine requests will be processed within five business days. Turnaround time is dependent on the receipt of all clinical information necessary to render a decision.

## 9.3 Other Alternatives

### 9.3.1 Email

At this time, Health Net is not accepting authorization requests via email.

### 9.3.2 Fax

CS providers may submit authorization requests by fax at 800-743-1655. Health Net does not have a specific CS authorization form. However, providers have the option to use the generic authorization form that Health Net provides as a cover page on top of the supporting document the provider is sending in. The authorization form can be found at Health Net's [Prior Authorization webpage](#).

Additionally, to provide more flexibility, CS providers may use their own organization's form or an authorization form that they are currently using from Health Net. Authorization request forms must contain the member information, their primary diagnosis, and supporting documents to show why the member qualifies for the requested CS service(s).

## 10 Claims and Invoice Submission

### 10.1 Claims vs Invoice Submission

CS providers are required to submit a claim or an invoice for CS services to Health Net using the codes set by DHCS as evidence to all CS services provided to members. CS providers must follow the guidance of their contract and authorization letter. Claims or invoice should be submitted within 180 days of date of service to meet timely filing requirements.

#### 10.1.1 Claims

There are two ways to submit claims to Health Net; electronically (preferred method) and manually (paper claims).

1. Electronic claims submission will require the use of a clearinghouse; the clearinghouses that Health Net accepts claims directly from are Availity and Ability.

When submitting electronic claims, use the following payor ID number to ensure the claims are routed correctly:

Line of Business	Health Net Payer ID
Medi-Cal	95567

Clearinghouse	Contact Information	Health Net Payer ID
Ability (MDOnline)	888-499-5465 <a href="http://www.mdon-line.com">www.mdon-line.com</a>	95567
Availity	800-282-4548 <a href="http://www.Availity.com">www.Availity.com</a>	68069

Once the provider has enrolled with one of the above clearinghouses the provider will be able to complete 837 electronic claim submission, 835 electronic remittance advice (ERA), and EFT payments.

- The 837 electronic claim form is the electronic form that is used when submitting claims for reimbursement.
  - 835 electronic remittance advice (ERA) files give providers details regarding multiple claims, allowing the adjudicated claim information to automatically post to accounts receivable systems.
  - EFT payments are the electronic mechanism used to instruct Depository Financial Institutions (DFIs) to move money from one account to another.
2. Paper claims submission will require CS providers to submit fee-for-service professional claims on the paper CMS-1500 (02/12) claim form, EDI 837 professional, or Health Net's invoice form. The forms can be mailed to the addresses below.

Line of Business	Address
Medi-Cal	Health Net Cal Medi-Cal Claims PO Box 9020 Farmington, MO 63640-9020
Cal MediConnet	Health Net Cal MediConnect Claims PO Box 9030 Farmington, MO 63640-9030

### 10.1.2 Invoices

All paper **Health Net Invoice forms** and supporting information must be submitted to one of the options below.

<b>Email:</b>	<a href="mailto:CalAIM_CS_invoicesubmission@centene.com">CalAIM_CS_invoicesubmission@centene.com</a>
<b>Address:</b>	Health Net – Cal AIM Invoice PO Box 10439 Van Nuys, CA 91410-0439
<b>Fax:</b>	833-386-1043
<b>Conduent Web Portal</b>	<a href="https://calaim.portal.conduent.com/">https://calaim.portal.conduent.com/</a>

For detailed information and official forms for manual submission and/or to enroll in electronic claims submission, visit the CalAIM Resource page.

### 10.2 Claims Code

CS providers are required to comply with standard coding practices and must submit claims accordingly for the CS services provided. Health Net uses Healthcare Common Procedure Coding (HCPC) and modifier codes as defined by DHCS as evidence for all CS services provided to members. All codes can be found on Health Net's [Claims Procedures](#).

### 10.3 Conduent

Conduent is a web portal CS providers can use to submit **invoices only**. Follow the below steps to set up an account for Conduent.

1. Send email request for a username and password to:  
[CalAIM\\_CS\\_invoicesubmission@centene.com](mailto:CalAIM_CS_invoicesubmission@centene.com).
2. Include the following information:
  - a. "Conduent Provider Portal Access Request" in the subject line of the email.
  - b. "Requesting user and password for the CalAim provider portal" in the body of the email.
  - c. Also include email, first and last name, and phone number.
3. Detailed information on using Conduent can be found on Health Net's [Claims Procedure](#).

### 10.4 Payment to Providers

Health Net will pay contracted CS providers for the authorized CS services in accordance with the contract established between Health Net and CS provider. Health Net will pay all claims or invoices within 45 business days. The date of receipt will be the date Health Net receives the claim, as indicated by its date stamp on the claim. The payment date will be the date on the check or other form of payment.

## 11 Programs and Services for Members

### 11.1 Population Health Management

Health Net supports the member's physical, emotional, and behavioral health through disease and chronic condition management programs to provide education, care coordination, and support to our members with certain chronic conditions. Health Net refers to this program as Population Health Management (PHM). CS providers can get information about diabetes management, pregnancy and postpartum care, asthma treatments and more. It is part of Health Net's commitment to help all the populations we serve healthy across every stage of life.

Visit the [Population Health Management's web page](#) for additional information or programs available to members at no cost.

### 11.2 Health Education

Health Net offers members access to many wellness programs and services to live a healthy lifestyle. Best of all, the programs are offered at no cost. To learn more about the programs and services listed below, contact Health Net's Health Education Information Line at 800-804-6074 (TTY:711) or visit the [Health Education website](#).

Health Education Programs	Description
Fit Families for Life	Help members learn how to eat the right foods and how to stay active to achieve a healthy weight.
Diabetes Prevention Program	Assist members with support and tools to lose weight and reduce their risk of getting type 2 diabetes and heart disease.
Healthy Hearts, Healthy Lives	Members have access to a heart health prevention toolkit and disease management (educational booklets) to learn how to maintain a healthy heart.
Kick It California	Provide advice and information on proven techniques to quit smoking from Kick It California.
Pregnancy Program	Teach pregnant members how to have a healthy pregnancy. Gain support from a case manager if needed.
Health Library	Contains various topics to help members and their family stay healthy.
myStrength®	Offers interactive, personalized modules that empower members to help manage their depression, anxiety, stress, substance use, chronic conditions, pain management, insomnia and many other conditions.

### 11.3 Transportation Services

Health Net covers member transportation for health care and services. This is also known as, routine medical transportation. There is no added cost for this service. Use the benefit when members are in need of a ride to:

- Their doctor.
- Their dentist.
- Their counselor.
- The pharmacy, to pick up medicine.
- Pick up durable medical equipment, such as a wheelchair or walker.
- Ongoing care, such as dialysis.
- Their home from the hospital.

**How the benefit works?** The types of rides CS providers can schedule for members.

- Non-emergency medical transportation (NEMT):
  - Vehicles with wheelchairs and gurneys
  - Call 48 hours in advance
- Non-medical transportation (NMT):
  - Car, van, taxi, rideshare and mass transit
  - Call 24 hours in advance
  - Rideshare arrives within one hour

CS providers can schedule rides for members to any place that offers medical care or health care services. There is no mileage limit.

**Please note:** Mass transit rides must be scheduled five days in advance to allow time for bus passes and/or tokens to be mailed to member.

**For member to reserve a ride:**

- Call Modivcare at 855-253-6863. Hearing-impaired members, call TTY: 711.
- Call between 7 a.m. and 7 p.m. Pacific time, Monday through Friday.
- When making your reservation, let the Modivcare representative know if you need interpreter services during the transport or call the number on the back of their member ID card for assistance.
- Members should not call more than 30 days before their health care visit to reserve a ride.
- If member is not able to call, a family member, caregiver or doctor can call for them.

**Member should have the following information ready when they reserve a ride:**

Health Net member ID number.

- Name and address of medical doctor.
- Appointment date and time.
- Pick-up time and address.

If member has a complaint or needs help to resolve an issue, please have them contact Health Net's Member Services Department toll free at 800-675-6110 (TTY: 711), 24 hours a day, 7 days a week.

## 11.4 Telehealth

Health Net works with Teladoc Health (Teladoc®) to deliver telehealth care to members at no additional cost. Teladoc is a mobile telehealth/telemedicine app that combines the power of artificial intelligence (AI) with human medical expertise. Members can meet with a licensed physician via phone and/or video.

This service is for non-emergency medical and behavioral health issues. With the Teladoc app, members will receive access to in-network health care providers. Medical appointments are available 24/7. Behavioral health appointments are available 7 a.m. to 7 p.m. (Pacific time).

## 12 Monitoring and Support

### 12.1 Monitoring and Support Overview

Health Net will conduct CS provider monitoring and support of provider delivery of CS services to ensure the quality of services rendered and ongoing compliance with all legal and contractual obligations. Monitoring and support will include, but is not limited to, attend required monitoring meetings, report members who are served and CS services provided metrics, update member and staff capacity, identify needed resources and support, and corrective actions.

### 12.2 Eligible Member

Health Net follows the state guidelines for CS eligibility criteria for each of the DHCS pre-approved CS offerings. Quarterly, Health Net will review CS referrals, assessments data and member eligibility processes to help identify members that may be eligible for CS services.

Health Net will leverage external referrals from CS and ECM providers, community-based entities, and members and/or their families. Health Net ensures member identification methods for CS services are equitable and do not exacerbate or contribute to existing racial and ethnic disparities.

### 12.3 Documentation System

CS providers must use a documentation system or process that supports the integration of physical, behavioral, social service, and administrative data and information from other entities. This includes Health Net, ECM, CS and other county and community-based providers to support the management, maintenance, and sharing of member information that can be shared with other providers and organizations involved in each member's care.

Documentation systems may include certified electronic health record (EHR) technology or other tools that can support the documentation of:

- Member's enrollment into CS.
- Member's authorization/approval to release information to other providers and anyone involved in the member's care plan.
- Collecting social determinates of health (SDOH) data based on the International Classification of Diseases, Tenth Revision, Clinical Modification (ICD-10-CM).
- Member's individualized CS assessments and goals/goal attainment status.
- Tracking and coordinating CS referrals to available community resources and following up to ensure services were rendered (closed-loop system).
- Information from other sources to identify member needs.

Documentation systems also need to be able to:

- Support the sharing of the member's assessment, individualized plan and other required data to Health Net, as requested.
- Assist with data sharing and reporting to Health Net as requested.
- Support and track the CS services provided to the member to enable CS providers to appropriately submit claims to Health Net.

A care management documentation system is not required to be a certified EHR technology, and it may include systems that are securely managed and hosted by third parties, including Health Net's partners.

## 13 Provision of CS Data Exchange

Health Net exchanges data with CS providers to allow CS providers to access member-level information, including authorization status, for all members referred by and/or assigned to their organization to receive CS services.

### 13.1 CS Data/Reports From Health Net to the CS Provider

Health Net will generate a Community Supports Authorization Status File (CSASF) for contracted CS providers that contains a cumulative list of both of the following:

- Members who have been assigned to that provider for service delivery.
- Members the CS provider referred to Health Net for authorization consideration (as applicable).

Health Net will provide all data elements defined by DCHS in the [CalAIM Data Guidance: Community Supports Member Information Sharing Guidance](#). CS providers will receive these files bi-weekly on the 15<sup>th</sup> and 29<sup>th</sup> of every month.

### 13.2 CS Data/Reports From the CS Provider to Health Net

CS providers are responsible to submit required reports to Health Net. Required CS provider reports include but are not limited to the following:

- Monthly CS provider reporting: Community Support Provider Return Transmission File (CSPRTF). Providers must report back one time for both files and must be submitted between the 5th and 10th of the following month. If the provider missed the submission timeframe, CS providers will have to wait until the following month to resubmit.
- Quarterly submission of Staffing and Capacity Reports

### 13.3 Data and File Exchange Operations

On bi-weekly basis, CS providers must retrieve their CSASF via secure file transfer protocol (sFTP) site that contains “new potential member” that has been identified and assigned to the CS provider for outreach. CS providers will be responsible for collecting information on the member’s qualification and determine if the member truly qualifies for the service. Reference the Community Supports Authorization Guides to help determine the member’s eligibility for service.

On a minimum of a monthly basis, CS providers must update and report back to Health Net via an sFTP file upload of the CSPRTF, identifying the services provided and status of each eligible and enrolled CS member. Reporting requirements for CS providers has been defined by DHCS guidance.

## 14 Resources

CS providers can access multiple resources available online on the provider website.

- [CalAIM Resources](#) – Provides tools and resources to help providers easily navigate the CalAIM program. Providers will find the most current information on guides, forms, trainings and more.
- [Provider Directory](#) – View a list of contracted ECM and CS providers.
- [Community Supports Authorization Guides](#) – Helps determine member eligibility for DHCS pre-approved CS services.
- [Claims and Invoice Procedure](#) – Process for submitting a claim or an invoice.
- [Frequently Asked Questions \(FAQ\)](#) – Use this resource to answer questions you may have about referrals, authorization, billing, findhelp, housing deposit, provider portal and general questions regarding CalAIM.



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