

Modernizing Continuum of Care (MCC) November 16, 2017

"Working to protect, preserve and promote the health and safety of the people of Michigan by listening, communicating and educating our providers, in order to effectively resolve issues and enable providers to find solutions within our industry. We are committed to establishing customer trust and value by providing a quality experience the first time, every time."

-Provider Relations

Agenda

- Modernizing Continuum of Care (MCC)
 - Policy Information
 - Admission & Enrollment Forms
 - Discharge & Disenrollment
 - Claim
- Program Enrollment Type (PET)
- CHAMPS Changes
 - Display
 - Entering an Admission
 - Entering a Discharge
- Upcoming Training Dates
- Visual Aid
- Provider Resources



Modernizing Continuum of Care (MCC)

Policy Information

- MSA 1717, MSA 1718 and MSA 1719
- Modernizing Continuum of Care (MCC) project is designed to alleviate paper processes and manual intervention when adding admissions and enrollments for beneficiaries.
- Changes for all providers:
 - Level of Care (LOC) codes will be replaced with Program Enrollment Type (PET) codes which will identify a beneficiary's type of admission or Managed Care enrollment along with their living arrangements.
 - Patient Pay Amounts (PPA) will be displayed separately in a new 'Patient Pay' section at the bottom of the CHAMPS eligibility response page.
 - Medicaid Health Plan Providers will need to enroll in CHAMPS (MSA 17-04).
 - Managed care entities will move from multiple CHAMPS provider identification numbers (CHAMPS provider IDs) to a single provider ID per contract.



Admission & Enrollment Forms

- Specific providers will directly enter admission/discharge or enrollment/disenrollment information in CHAMPS.
- All paper MSA 2565-C and DCH-1074 forms must be submitted to MDHHS by <u>December 15, 2017</u>.
 - This will allow adequate time for the paper form to be processed by the caseworker prior to MCC implementation.
 - After MCC implementation the 2565-C will be renamed and repurposed, no longer used for admissions.
- If after the implementation of MCC there is no admission or enrollment on file, a new admission or enrollment will need to be completed in CHAMPS.



Discharge & Disenrollment

- Discharges & Disenrollment's will also be completed within CHAMPS.
- When an admission record at a second facility is created, the previous facilities admission record will be auto end-dated one day prior to the new admission record.
- Dependent on the program type, the admission record may or may not be auto end-dated.
 - e.g., Nursing Facility to Hospice, Hospice to Nursing Facility
 - Hospice to Hospice is exempt from this auto end-date process



Program Enrollment Type (PET) Codes

PET Codes

- Crosswalk list of LOC to new PET MSA 1717
- LOC codes 07 and 11 now crosswalk to multiple PET codes:
 - MHP-COMM for beneficiaries residing in the community
 - MHP-NFAC for beneficiaries in nursing facilities
 - MHP-HOSH for beneficiaries receiving hospice at home
 - MHP-HOSR for beneficiaries receiving hospice in one of the state's 16 licensed hospice residential facilities
 - MHP-HOSN for beneficiaries receiving hospice in a nursing facility



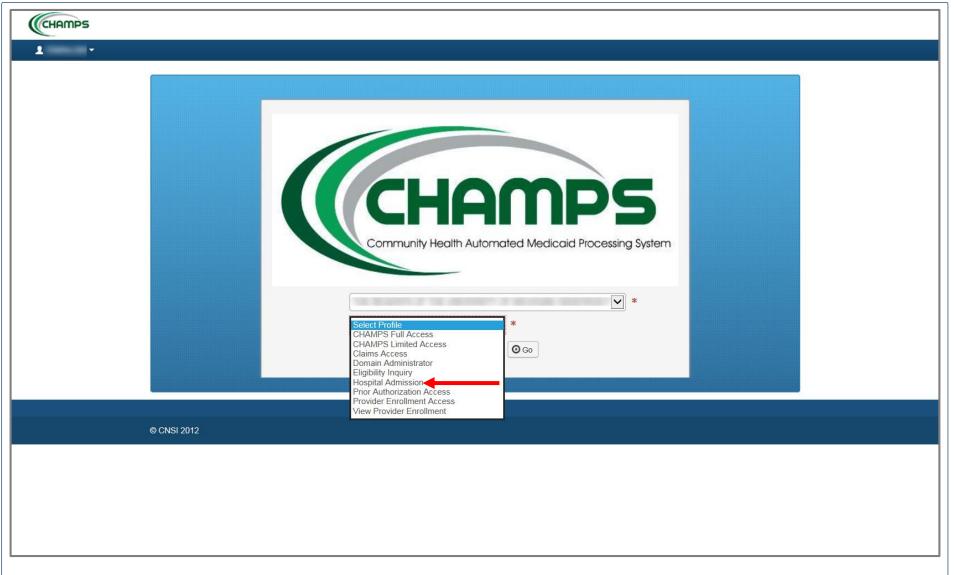
PET Codes (cont.)

- Previously LOC 02:
 - LTC-NFAC Nursing Facility
 - LTC-CMCF Nursing Facility county medical care facility
- Previously LOC 16:
 - HOS-COMM Hospice at Community
 - HOS-NFAC Hospice as Nursing Facility
 - HOS-RESD Hospice at Residence Facility
 - MIC-HOSH Hospice at Community, along with MI Choice



CHAMPS Changes*

Screen changes within CHAMPS as of January 2, 2018



• In order to enter or view admission information select the appropriate profile Available profiles: Hospital Admission, Hospice Admission, NF Admission, SPF Admin, PACE Enrollment and MI Choice Enrollment



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- Within the benefit plan section of the CHAMPS eligibility screen the PET will now be displayed to indicate the beneficiary enrollment type
 - All prior LOC records will be converted to PET's prior to implementation



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- The Patient Pay amount (PPA) is displayed within it's own section at the bottom of the member eligibility screen within CHAMPS
 - The PPA amount will be returned in the same loop/segment within the 271 response

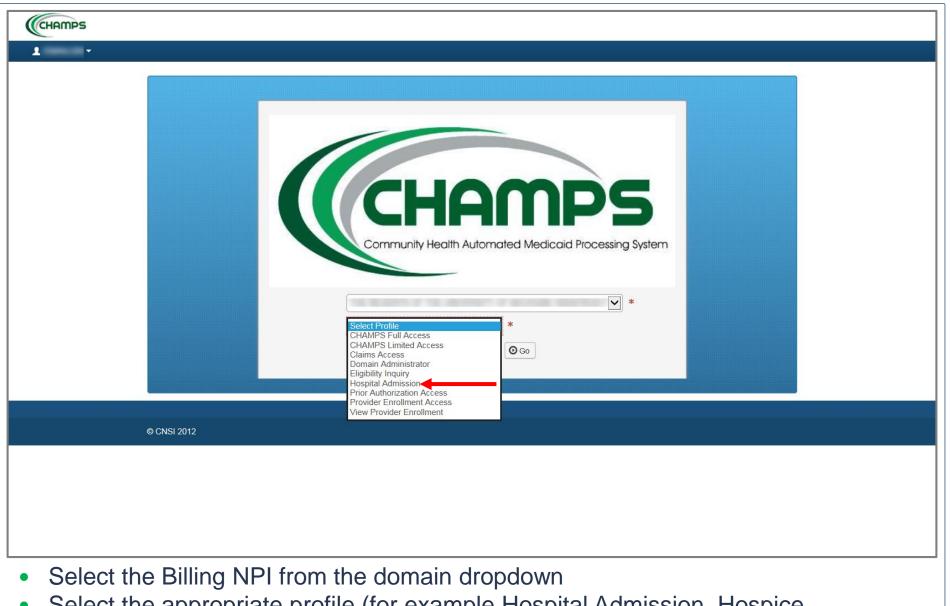
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- The roster page which will list all current active admissions as of the CHAMPS system date submitted under the NPI that is logged into CHAMPS
- The action column displays multiple functions, review the admission information on completed admissions, view eligibility and discharge the beneficiary
 - For SNF providers converted records may show as active admissions with a 12/31/2999 end date. As prior to MCC SNF providers were not required to discharge the patient if they transferred or left the facility.



Entering an Admission

Steps on how to enter an admission within CHAMPS



- Select the appropriate profile (for example Hospital Admission, Hospice Admission, NF Admission, SPF Admin, PACE Enrollment or MI Choice Enrollment)
- Click Go

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- After logging into CHAMPS
- Click Member tab
- Select Program Enrollment/Admission



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- Within the roster list page click Add Enrollment/Admission
- Throughout the entire admission/enrollment process all fields marked with a red asterisk are required

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Admission Information	*Program Type		*NPI/Provider ID:		Provider Name:		
ischarge Information	GENERAL HOSPITAL	\checkmark					
esponsible Party Info							
ddress Information	Medicaid ID		SSN		*Date of Birth	-	
Previous Facility Info	Medicaid ID		XXX-XX-XXXX		MM/DD/YYYY	i	
nsurance Information	*First Name		Middle Name		*Last Name		_
Ipload Documents							
Certification	*Gender		Marital Status				
	SELECT	\checkmark	SELECT	\checkmark			
						Next	

- If entering an admission for a member who has no Medicaid ID number all information will be required
- Click Next



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H > MyInbox > Member Enrollment Ad	mission List	
	NPI: Provider Name:	Close ★Close
Member Information	Admission/Enrollment Information	
Admission Information	*Date of Admission/Enrollment	Hospital Case Number
Discharge Information		· ·
Responsible Party Info	MM/DD/YYYY	
Address Information	*Type of Facility	*Is the Individual Anticipated to have Out-of-Pocket Medical Expenses?
Previous Facility Info	Select	
Insurance Information	*Facility Contact Person	*Facility Phone Number
Diversional Documents		
E Certification	*Is the Individual Expected to Move to Community? _Yes _No	*Is the Individual Expected to Return Home within 12 months of Facility Admission Date? ○Yes ○No
	*Is this Admission Likely to be 30 days or Longer?	Estimated Length of Stay (in Months)
	⊖Yes ⊖No	Select
	Primary Diagnosis Code	Secondary Diagnosis Code
	*Has this patient already been discharged from this facility?	Comments
		Next

- The Admission/Enrollment Information screen will need all information related to the admission
- Click Next



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Member Information	0	Deen en eikle Deut	. Information							
Admission Information	0	Responsible Part	y information							
Discharge Information		First Name		Middle Name		I	ast Name			
Responsible Party Info		First Name		Middle initial			Last Name			
Address Information		Relationship to Patient		Phone number						
Previous Facility Info		Select	\checkmark							
Insurance Information										
Upload Documents									Next	t
Certification										

- Enter Responsible Party Information if different than the beneficiary/patient.
- Click Next



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Member Information	Address Information								~
Admission Information									_
Discharge Information	Address Type	Address					Actions		
🛓 Responsible Party Info 🛛 📀	Home		MI, MACKINAC, 49745						
Address Information	Add								
Previous Facility Info									
lnsurance Information								Next	t
🗈 Upload Documents									
Certification									

- Address Information will pre-populate when a Medicaid ID number is entered in the member information screen click Next
- Click Add to enter any additional address information
 - Note: Address information must be entered for submitting an admission for a patient who has no Medicaid ID number.

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			Addres	ss Line 1:	(Enter Street A	ddress or PO Bo	ox Only)		Address L	ine 2:			
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			State/F	Province:	* OTHER				Co	ounty: OTHER			
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				Country:	UNITED STA	ATES V			Zip		ate Address		
		✓ Save	× Cancel										
												Next	

- Select the address type and enter the required asterisked information
- Click Validate Address
- Click Save
- Click Next



Provider Portal > Member Enrolment Admission List Member Information Member Information Admission Information Discharge Information Discharge Information Seeponsible Party Info Address Information Previous Service Location Select Facility Info MM/DD/YYYY Previous Provider/Facility Admission/Enrollment Date MM/DD/YYYY Previous Provider/Facility NPI/Provider ID Previous Provider/Facility NPI/Provider ID Previous Provider/Facility Contact Person Previous Provider/Facility Contact Person	>										Member v	Provider •	y Inbox -	My	<	IAMPS
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Previous Provider/Facility Contact Person Previous Provider/Facility Contact Phone Number																
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- Enter the prior facility information if applicable
- Click Next



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Admission Information	0	Other Insura	ance Availa	ble: View TPL								
Discharge Information												
Responsible Party Info	0	Type of I	nsurance	Insurance Compa	ny Policy Number	Group Number	Beneficiary Identifier	Policy H	older Employer Name	Policy Hold	er Name	
Address Information	0	●Add										
Previous Facility Info	0											-
hisurance Information											Nex	t
Decuments												
Certification												
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- Click View TPL if hyperlinked to review the other insurance information on file for the beneficiary
- Click Next



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Admission Information	Other Insurance Available	e: View TPL								
Discharge Information										
🚨 Responsible Party Info 🛛 📀	Type of Insurance	Insurance Company	Policy Number	Group Number	Beneficiary Identifier	Policy He	older Employer Name	Policy Holde	er Name	
Address Information	Add									
Previous Facility Info										
🖪 Insurance Information 🤤									Next	
🖪 Upload Documents										
Certification										

- If the beneficiary has other insurance not listed on their TPL information screen click Add to enter the insurance information
- This will create a lead for our TPL department to review the policy information to possibly be added to the beneficiary's TPL file

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Admission Information	0	Other Insurance Availa	able: View TPL								
Discharge Information											
Responsible Party Info	0	Type of Insurance	Insurance Company	Policy Number	Group Number	Beneficiary Identifier	Policy Ho	older Employer Name	Policy Holde	er Name	
Address Information	0	Add									
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hisurance Information		*Type of Insu	rance:								
Decuments		SELECT			V						
Certification			F ¹								
		Policy Holder	First Name:			Policy Holder Last	Name:				
		Policy Holder	SSN:			Policy Holder Date	e of Birth:				
										i	
		✓ Save 🗙	Cancel								
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- Select the type of insurance
- Enter policy holder information
- Click Save
- Click Next



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- At this time the Upload Documents page is not being used
- Click Next



	/ Inbox	Provider • Member •			>
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A > Provider Portal > Member B	Enrollme	t Admission List			
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Admission Information	0	Certification			
Discharge Information					
Responsible Party Info	0	Member Certification			
Address Information	0	*	r hos	pital services under Michigan Public Acts 321 of 1966, 280 of 1939, and 368 of 1978 is correct. Further, I	
Previous Facility Info	0	declare and hereby affirm that I have disclosed to the facility named in the Admission Inforamtion Section a care received in the named facility. By accepting services, I hereby authorize the named facility to release a			
Insurance Information	0	responsible, in whole or in part, for the payment of services received in this facility. I hereby authorize and			
🗈 Upload Documents	0	period of service in this facility.			
Certification	Э	Signature of Member/Authorized Representative		Date	
		Signature		Date	
		*Member/Authorized Representative First Name		*Member/Authorized Representative Last Name	
		First Name		Last Name	
		Provider Certification Provider Certification Certification C			e
		Provider Signature		Date	
		Signature		Date	
		*Provider First Name		*Provider Last Name	- 1
		First Name		Last Name	
				Subr	nit

- Place a check next to both the member and provider certification boxes
 - Note :The fields for signature and date cannot be modified as these fields need to be completed once the admission notice is printed
- Type the provider representative completing the admission
- Click Submit



Member Certification Message

• I certify that the information furnished by me in applying for skilled nursing facility, other long term care, or hospital services under Michigan Public Acts 321 of 1966, 280 of 1939, and 368 of 1978 is correct. Further, I declare and hereby affirm that I have disclosed to the facility named in the Admission Information Section above, the name(s) and address(es) of all parties liable or who may be liable, in whole or in part, for payment of care received in the named facility. By accepting services, I hereby authorize the named facility to release all information and records for purposes of determining the respective liability and / or liabilities of all parties responsible, in whole or in part, for the payment of services received in this facility. I hereby authorize and assign directly to the named facility any or all benefits I may be entitled to and otherwise payable to me for the period of service in this facility.



Provider Certification

• Hospital Provider:

In accordance with the Michigan Medicaid Provider Manual, Eligibility Chapter, I completed the information on this form and will maintain the beneficiary's, or his or her authorized representative's, signature on file. The information entered is, to the best of my knowledge, accurate and complete as of the date this form was completed.



Provider Certification (cont.)

• NF Provider:

In accordance with the Michigan Medicaid Provider Manual, Eligibility Chapter, Section 12.1, I completed the information on this form and will maintain the beneficiary's, or his or her authorized representative's, signature on file. The information entered is, to the best of my knowledge, accurate and complete as of the date this form was completed.

• Hospice Provider:

In accordance with the Michigan Medicaid Provider Manual, Hospice Chapter, Section 3.2, I completed the information on this form and will maintain the beneficiary's, or his or her authorized representative's, signature on file. The information entered is, to the best of my knowledge, accurate and complete as of the date this form was completed.



Provider Certification (cont.)

• PACE Provider:

In accordance with the Michigan Medicaid Provider Manual, PACE Chapter, I completed the information on this form and will maintain the beneficiary's, or his or her authorized representative's, signature on file. The information entered is, to the best of my knowledge, accurate and complete as of the date this form was completed.

• MI Choice Provider:

In accordance with the Michigan Medicaid Provider Manual, MI Choice Waiver Chapter, I completed the information on this form and will maintain the beneficiary's, or his or her authorized representative's, signature on file. The information entered is, to the best of my knowledge, accurate and complete as of the date this form was completed.



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👫 > Provider Portal > Member i				
		NPI:	Provider Name:	
Member Information				
Admission Information		Cer	tification	
Discharge Information				
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Address Information		[*] ⊻ I cer	Summary	ts 321 of 1966, 280 of 1939, and 368 of 1978 is correct. Further, I
Previous Facility Info		dect care	Program Type : General Hospital	rties liable or who may be liable, in whole or in part, for payment of letermining the respective liability and / or liabilities of all parties
Insurance Information		resp	Medicaid ID: Member Name:	Il benefits I may be entitled to and otherwise payable to me for the
Dupload Documents		perio	Date Of Admission/Enrollment: 01/01/2017 Date Of Discharge/Disenrollment:	
Certification		Signat	If the Summary information is accurate, click OK to Submit, else click Cancel to return to the form to make corrections.	
			•	Cancel V Ok
		*Memb	ber/Authorized Representative First Name */Member/Author	orized Representative Last Name
		Provide	er Certification	
		* Z	cordance with the Michigan Medicaid Provider Manual, Eligibility Chapter, I completed the information on this form and will	maintain the henefician's, or his or her authorized representative's signature on file. The
			mation entered is, to the best of my knowledge, accurate and complete as of the date this form was completed.	maintain the penenciary s, or his or her authorized representative s, signature on hie. The
		Provid	er Signature Date	
			der First Name "Provider Last Na	

- After clicking submit you will receive a confirmation summary page
- Click Ok
 - Providers will not be able to modify an admission or enrollment record once submitted. MDHHS would need to be contacted if any corrections need to be made.

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Member -

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र	Provider Name:		×Close
Member Information	Certification		~
Admission Information			
Discharge Information	Member Certification		
🛔 Responsible Party Info	I certify that the information furnished by me in applying for skilled nursing facility, other long term care, or he		
Address Information	declare and hereby affirm that I have disclosed to the facility named in the Admission Inforamtion Section abo care received in the named facility. By accepting services, I hereby authorize the named facility to release all in		f
Previous Facility Info	responsible, in whole or in part, for the payment of services received in this facility. I hereby authorize and ass		1
🚯 Insurance Information	period of service in this facility.		
🗈 Upload Documents	Signature of Member/Authorized Representative	Date	_
Certification	Signature	Date	
	*Member/Authorized Representative First Name	*Member/Authorized Representative Last Name	
	Donald	Duck	
	Provider Certification		
	In accordance with the Michigan Medicaid Provider Manual, Eligibility Chapter, I completed the information o information entered is, to the best of my knowledge, accurate and complete as of the date this form was com-		e
	Provider Signature	Date	
	Signature	Date	
	*Provider First Name	*Provider Last Name	
	Amanda	MDHHS	
			_
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- Print the admission so the beneficiary or authorized representative and provider representative can sign the admission notice
- It is the providers responsibility to retain the admission notice in the beneficiaries record

		admission notice**	
MEDHHS	MICHIGAN MEDICAID ME	EMBER ENROLLMENT ADMISSION	ı
Applicant Information	on		
NPI: 1234567890 PROVIDER NAME: Ho	spital Provider		
Member Information	on		
Program Type: GENER SSN (Last 4 Digits): First Name: Mickey Middle Name: Marital Status: Never M		Medicaid ID: Date Of Birth: 01/01/19 Last Name: Mouse Gender: Male	50
Admission/Enrollr	nent Information		
Date of Admission/Enro Type of Facility: Hospit Facility Address:		Hospital Case Number: Estimated Length of St	
Facility Contact Person		Facility Contact Phone	
Primary Diagnosis Cod	e: Expected to Move to Comm	Secondary Diagnosis C	ode:
Has this patient	Expected to Return Home w already been discharged fro allment Information	ithin 12 months of Facility Admission m this facility ? : NO	Date ?: NO
Type of Discharge/Dise Reason: Remarks:	nrollment:	Date of Discharge/Dise	nrollment:
Discharge to:		Name of facility (If Appl	icable):
Address: City: State: Postal Code:		County: Country:	
Responsible Party	Information		
First Name: Last Name: Phone Number:		Middle Name: Relationship to Patient:	
Address Informati	on		
ADDRESS TYPE :Home ADDRESS :320 S Walnut	St, 48933		
			Medica
eficiary Name			Medica

- After clicking print the admission notice will pop-up as a PDF
- Click print from the PDF version to complete



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Admission Information	-										
Discharge Information	Member Certification										
🛔 Responsible Party Info		n furnished by me in applying for ski	lled nursing facility, other lor	ng term care, or hos	spital services under Michigar	Public Acts 32	of 1966, 280	of 1939, and 368 of	1978 is correct. Fu	ırther, I	
Address Information		hat I have disclosed to the facility na facility. By accepting services, I here									
Previous Facility Info	responsible, in whole or in p	art, for the payment of services rec	•	-		-		-		-	
Insurance Information	period of service in this facil	ity.									
🗈 Upload Documents	Signature of Member/Authoriz	ed Representative			Date						- 1
Certification	Signature				Date						
	*Member/Authorized Represer	ntative First Name			*Member/Authorized Repre	sentative Last N	lame				
	Donald				Duck						
		igan Medicaid Provider Manual, Elio				ne beneficiary's,	or his or her a	uthorized represent	tative's, signature o	on file. The	
		e best of my knowledge, accurate a	ind complete as of the date tr	nis form was comp							
	Provider Signature				Date						- 1
	Signature				Date						
	*Provider First Name				*Provider Last Name						
	Amanda				MDHHS						
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 Click Member Enrollment Admission List hyperlink or Close to return to the roster list page



Entering a Discharge

Steps for completing a discharge within CHAMPS

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view w Details w Eligibility							07/01/2017	12/31/2999	COMPLETED	clai	m, su	Provider	11/13/2017	11/13/2017	
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ew Page: 2	0	Go P	age Count	SaveToXLS				Viewing P	age: 1				« First • Prev	> Next	>> Last

- Roster page:
- Next to the Member ID needing to be discharged, from the action column select Discharge/Disenroll



	Inbox - Provider - C	Claims - Reference -	Member 🗸							>
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Member Information	Discharge/E	Disenrollment I	nformation							
Admission Information	*Type of Discha	rge/Disenrollment			*Date of Discharg	ne/Disenrollm	ent			
Discharge Information	SELECT					-				1 I
La Responsible Party Info	VLN-Voluntary				MM/DD/YYYY				i	
Address Information	DTH-Death IVLN-Involunta	ary			Remarks					
Previous Facility Info	SELECT			~						
lnsurance Information										
Di Upload Documents	Discharge to				Name of facility (If Applicable)				
Certification	Select			~						1
🔁 Review										
			The Address Inf	ormation is condition	ally required. Please	e complete if	known.			
		Address Line 1:	*			Addres	ss Line 2:			
			(Enter Street Addre	ess or PO Box Only)			•		ñ	
		Address Line 3:				Cit	ty/Town: * OTH	IER 🗸		
		State/Province:	* OTHER				County: OTHE	ER 🔽		
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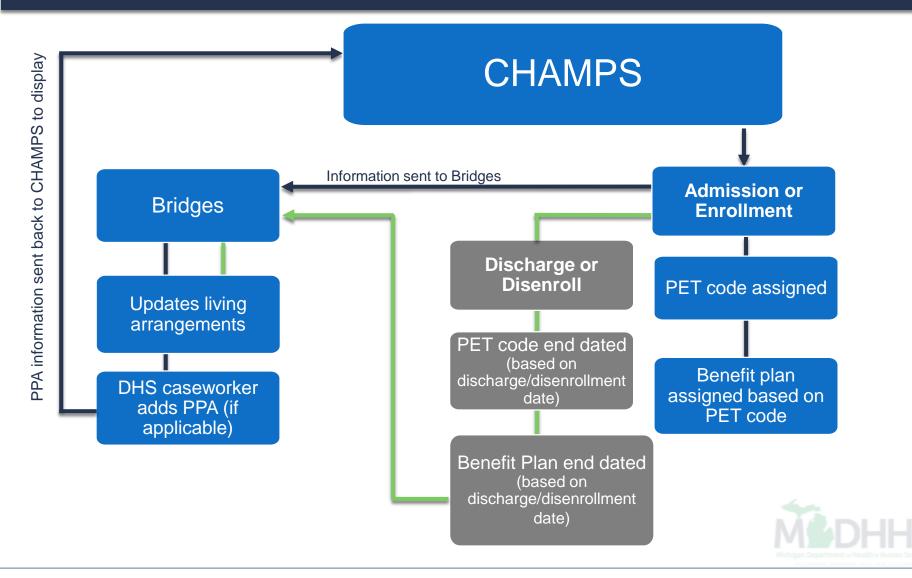
- Select the type of discharge from the dropdown
- Enter the required asterisked information
- Click Submit



CHAMPS	< My Inbox	Provider - Member -					>
		NPI: Provid	ler Name:				
Member Inform	Summary						~
曫 Admission Info	Sammary	Program Type: General					
Discharge Infor		Hospital					
Responsible Pa		Medicaid ID:	Medicaid Name:				
Address Inform		dmission/Enrollment: 08/16/2015	Date Of Discharge/disenrollment: 01				
Previous Facilit	If the Summary in	formation is accurate, click OK to Submit, els	e click Cancel to return to the form to make corre				
🖪 Insurance Info				0	Cancel S Ok		
🖪 Upload Docume	ents	Discharge to		Name of facility (If Applicable)		
	ents	Discharge to Unknown		Name of facility (If Applicable)		
Upload Docume Certification Review	ents			Name of facility (If Applicable)		
	ents		*	Name of facility (
	ents		* (Enter Street Address or PO Box Only)	Name of facility (If Applicable) Address Line 2:		
	ents		* (Enter Street Address or PO Box Only)	Name of facility (* OTHER	
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	ents	Unknown Address Line 1:	* (Enter Street Address or PO Box Only) * OTHER	Name of facility (Address Line 2:	* OTHER	
	ents	Unknown Address Line 1: Address Line 3: State/Province:	* OTHER	Name of facility (Address Line 2: City/Town: County:		
	ents	Unknown Address Line 1: Address Line 3:		Name of facility (Address Line 2: City/Town:		
	ents	Unknown Address Line 1: Address Line 3: State/Province:	* OTHER	Name of facility (Address Line 2: City/Town: County:		mit

- After clicking submit you will receive the confirmation summary page
- Click Ok
 - Note: Click Cancel if the discharge date is incorrect and needs to be changed to update it prior to submitting the notification

Visual Aid



Upcoming Training Dates

Virtual Training Dates

- SNF and Hospice provider specific:
 - November 21, 2017
 - December 5, 2017
 - December 19, 2017

In-person Training Dates

- SNF and Hospice provider specific:
 - November 28, 2017- Double Tree Detroit-Dearborn
 - December 12, 2017-Lansing Community College (LCC) West Campus



Provider Resources

- * Currently the State of Michigan is in the testing phase of MCC, screens are subject to minor changes prior to implementation.
- MDHHS website: <u>www.Michigan.gov/medicaidproviders</u>
- MCC website: www.michigan.gov/medicaidproviders
- We continue to update our Provider Resources, just click on the links below:
 - <u>SIGMA</u>
 - Listserv Instructions
 - Medicaid Alerts and Biller "B" Aware
 - Medicaid Provider Training Sessions
- Provider Support:
 - ProviderSupport@Michigan.gov or 1-800-292-2550

Thank you for participating in the Michigan Medicaid Program

