2024 Provider Roster Application (PRA) Manual



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About

Through our Provider Roster Application (PRA) tool, you can actively manage your primary care providers' information simply and effectively for their participation in our value-based programs. This includes our PCP Incentive Program (PIP), Disease Burden Management program (DBM) and, if you participate, our Alternative Payment Model (APM).

We use the information you share and attest to through our PRA tool solely for the purposes of our value-based programs. **Any changes you need to make for contracting purposes should be made through our <u>established credentialing process</u>.**

Find additional PRA training tools online (login required).

Vocabulary

Accountable Care Network (ACN)	A term we use to encompass provider organizations, provider hospital organizations and clinically integrated networks.	
Affiliate	The act of adding a physician to your ACN roster for the purposes of value-based program reporting and payment.	
Attestation	Confirmation and agreement at the close of a cycle that the participation and demographic data in the PRA tool is accurate.	
Cycle(s)	The period in which the provider's demographic information, product participation and ACN alignment apply to value-based performance reporting and payments.	
Alternative Payment Model (APM)	A Priority Health value-based program based on risk-sharing or shared-saving agreements. This is a contractual program.	
Disease Burden Management (DMB) program	A Priority Health provider incentive program available to ACNs.	
PCP Incentive Program (PIP)	A Priority Health provider incentive program available to ACNs.	
Provider override	When an ACN edits provider information that differs from what was imported from the existing data, a provider override will be applied, accepting the new information as the source of truth.	
Payor product(s)	For the purposes of this manual, payor product(s) refers to the different Priority Health plans in which your providers carry patient panels.	
Program(s)	For the purposes of this manual, program(s) refers to our value-based programs.	
Release / Remove	The action of removing a provider from your ACN's roster.	
Retain	The action of keeping a provider in your ACN's roster.	
Roster	The list of providers that are affiliated with your ACN's value-based programs.	
Snapshot	A "picture" of your provider roster and supporting data at a specific point in time that is used to populate value-based program reporting.	
Group*	A grouping function available for PCPs affiliated with your ACN.	
Subgroup*	An additional layer of grouping under the Group function for PCPs affiliated with your ACN.	

^{*}Organizing your PCPs by practice using the Group / Subgroup function in PRA will be required for the 2025 PIP program. This must be completed by the November attestation which takes place in October.

Accessing the PRA tool

Browser requirements

Use one of the following internet browsers to access our PRA tool:

- ✓ Google Chrome
- ✓ Firefox
- ✓ Microsoft Edge
- ✓ Safari

Click or paste the link below into your selected browser to access the tool. This link will take you to the sign-in page.

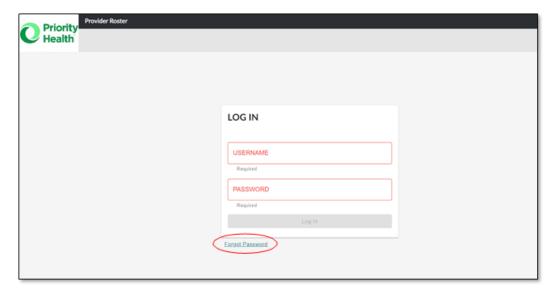
https://priorityhealth-pra.medicaladvantage.com

Requesting an account

If you're new to PRA and need an account, or if you need to update access to an existing account, **complete this form**.

Forgotten passwords

For password resets, use the **Forgot Password** link on the sign-in page.



Technical issues

If you experience account or technical issues, reach out to <u>priorityhealth-</u> <u>pra@medicaladvantage.com</u> and copy your assigned Provider Strategy & Solutions Consultant.

PRA pages

In the PRA tool, there are various pages to help you affiliate providers to your roster. Below are descriptions of each page and how to use them.



User page

The **User** page shows the user accounts associated with your ACN. Click on each user to learn more about the user account through these tabs:

- **Attributes**: provides more detailed information on which role and access the user has been granted
- Accountable Care Networks: shows which ACN(s) the user can access

PRA account roles

The following roles are available to the user accounts associated with your ACN:

- Network Maintenance: This is the basic PRA user account. A user with this role can make updates to practice and PCP information. They can also view reports and download PRA snapshots.
- 2. **PRA Administration**: This role has the same access as Network Maintenance plus the added ability to <u>attest for your organization</u>.
- 3. **Roster Import**: This role has the same access as Network Maintenance plus the added ability to **import ACN rosters**.
- 4. **ACN Files Exchange**: This role can upload files through the files exchange portal. This role isn't applicable for all ACNs.



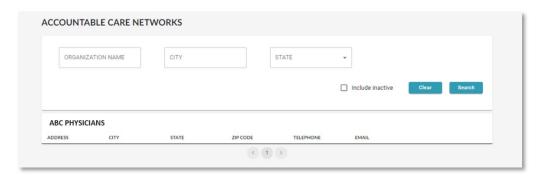
To update your PRA role, complete the PRA user registration form, select all desired roles and document in the notes section which role you're updating or adding.

Note: Each ACN needs to have a main contact. Fill out the **PRA user registration form** to indicate who you'd like to be the main contact for your ACN.



Accountable Care Networks page

After logging into PRA, you'll be directed to the **Accountable Care Network (ACN)** landing page. This is the home page for the PRA tool. Here you'll see a complete list of your ACNs. Some users will have access to multiple ACN accounts based on their ACN membership status.



You can view more about your assigned ACN(s) by clicking on the ACN name. On the Attributes tab you will see basic identifying information about the selected ACN, such as: address, primary contact email and primary contact phone number.



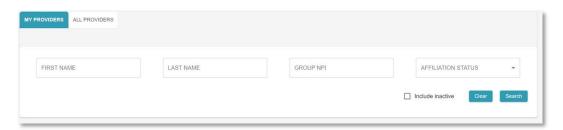
Use the remaining tabs to access views of:

- ✓ **Providers**: Your roster of providers affiliated for value base programs
- ✓ Programs: Your program participation

This section of the PRA tool is meant to give you a high-level view of the data we have on file for your ACN. We configure program participation based on your contractual terms. If there's an issue with the program participation, reach out to your assigned Provider Strategy & Solutions Consultant.

Providers page

Use the **Providers** page to manage your ACN providers. Search for your ACN providers using their first name, last name or practice name under the My Providers tab. Under the **All Providers** tab, search for providers outside of your organization by entering their NPI number.



PCP criteria and Group NPI

For a PCP to be loaded into PRA, they must meet both of the following criteria:

- 1. Credentialed, active PCP in Priority Health enrollment system
- 2. Have a primary specialty in Priority Health enrollment system of:
 - Internal Medicine
 - Internal Med / Pediatrics
 - Pediatrics
 - Geriatric Medicine
 - General Practice
 - Family Practice
 - OB/GYN

PRA will now allow for grouping at the Group NPI level only. The Group NPI for each PCP should be reflective of the PCP's primary Group NPI.

NOTE: The Group NPI Name is being populated with the name that is registered with CMS National Plan and Provider Enumeration System (NPPES).

You can filter your provider list based on the following categories:

- Affiliated: Providers participating in value-based programs through your ACN
- **Release requested**: Providers that other ACNs have requested to be released from your ACN. Release requests will expire after 3 days
- **Release pending**: Providers you have requested from other ACNs who have not yet been released by that ACN
- **Release approved**: Providers released from other ACNs that you need to affiliate with your ACN
- Recently declined: Providers you requested from other ACNs that were declined to be released



The affiliation status of a provider is reflected on the right side of the screen. In this area, you can see if a provider is affiliated with your ACN or if another organization is requesting them to become a member.

Managing PRA notifications

Another way to manage your open requests is to use PRA notifications. You can access your notifications in the PRA tool bar at the top of the webpage. Just click the red circle to see notifications. Then click on the notification you would like to view.

PRA notifications correspond to the different filters you can apply to your provider list.



Provider Release Requested

These are providers that other ACNs have requested to be released from your ACN. Users can see the requesting ACN. Where there's more than one requesting ACN, a list is shown. Releasing or retaining the provider generates a notification to users for all requesting ACNs.

This is a list of provider requests that haven't yet been responded to. Requests will expire if not responded to within 3 days.

Attestation Required

This is a notice that an attestation that your provider list is updated and accurate is due for one or more value-based programs. See the **Cycle** section of this manual for more information on attestation.



Provider release approved

Providers you've requested and the other ACN has released. Make sure to complete this task by clicking the green affiliate button.

Provider release declined

Providers you requested from other ACNs that were declined to be released.

Provider release expired

You'll see this when your provider release request hasn't been responded to by the other ACN. This will happen after 3 days.

Email notifications

You'll receive an email from PRA for all notifications. For example:

Subject: Priority Health Provider Roster Notification Alert

You have a new notification in the Priority Health Provider Roster Application. Please log in to take action.

[link to notification in PRA]

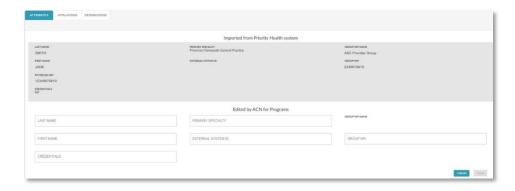
All users can update their notification preferences by navigating to the **User** tab and choosing the **Preferences** tab. "Read only" users won't receive notifications.

You can choose to receive:

- Provider release request notifications by email
- A regular summary of active notifications (optional)
- Both (default)

Managing provider demographic information

You can manage provider demographic information through the **Attributes** tab. Just click on the providers name to see the Attributes and Affiliations tabs. Here you can update the providers first and last name, physician NPI, credentials, primary specialty, and primary Group NPI. Currently, these are the only fields available to edit in the PRA tool.



The grey section includes imported data. This comes from our provider credentialing process. You can't directly edit imported provider data. However, you can update data in the **Edited by ACN for Programs** section.

To update provider data:

- 1. Click on the box of information you'd like to update.
- 2. Enter updated information.
- 3. Click the Save button. You'll see a notification in the top left corner of the page confirming your change.

Note: Updated data will only be saved in the **Edit** section of the **Provider Attributes** tab. Information won't update in the grey **Imported** section until the next cycle.

Managing provider affiliation

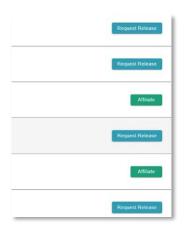
The **Affiliations** tab shows which value-based programs and payer products the provider is currently enrolled in through your ACN. Currently, you can manage the participation status of providers in specific products for our PIP and APM programs.



Most providers' affiliations will be managed at the ACN level. However, we do have some providers that participate in payor products outside of their primary ACN alignment. Participation and demographic data of providers who aren't aligned to an ACN will continue to be managed through our standard credentialing process.

Manage provider product affiliation

- Affiliate (green button): Click this button to claim the provider as participating in the payor product through your ACN. Note: Payor products are affiliated to each value-based program on an individual basis.
- Retain (blue button): You'll see this if a provider is being requested to align with another ACN. Choose the retain option if you want to decline the other ACN's request for affiliation.
- Release (blue button): You'll see this if a provider is being requested to align with another ACN. Choose the release option if you want to approve the other ACN's request for affiliation.



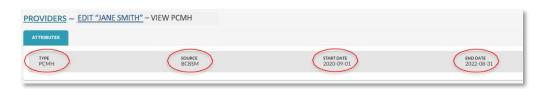
If you're requesting a provider from another ACN and the ACN declines your release request, you have the option to reach out to the ACN directly to discuss the provider's affiliation. Contact information for an ACN is available by clicking the link to the ACN's profile.

ACNs are responsible for conflict resolution. An ACN won't be able to attest to their roster if there are any outstanding notifications or conflicts for the current cycle. If conflict cannot be resolved, Priority Health will facilitate a meeting between the two ACNs after **three (3) direct attempts** for resolution are documented.

Release only removes the provider from your Roster. The other ACN will still need to affiliate the provider to their organization to complete the transaction.

Updating PCMH designation status

Store your provider Patient-Centered Medical Home (PCMH) designation data in the **Designation** tab of a provider's profile.



While PCMH is a practice-level designation, we're collecting this information at the provider level. A provider's designation can be found on their profile's Designations tab.

How to add a PCMH designation for individual providers

Add PCMH designations for medical doctors (MDs) and doctors of osteopathy (DOs) only.

- 1. Select provider on the **Providers** tab.
- 2. Click **Designations** and select the **Add** button.
- 3. Enter the
 - a. Start date: PCMH designation effective date
 - b. End date: PCMH designation expiration date
 - c. **Source**: PCMH designation body
 - i. Blue Cross Blue Shield of Michigan (BCBSM)
 - ii. The Joint Commission (TJC)
 - iii. National Committee for Quality Assurance (NCQA)
 - iv. Utilization Review Accreditation Commission (URAC)
 - v. Other

How to batch upload PCMH designation information

You can also batch upload your providers' PCMH designations using the File Upload feature.

File requirements

The file header should contain the columns below, separated by the pipe | symbol, in any order, with exact case:

ACN ID|Change|PCP NPI|Type|Source|Start Date|End Date

- ACN ID and PCP NPI are numbers
- **Change** is one of 'Add', 'Activate' or 'Inactive'. If the Change is Add or Activate, the listed ACN and Provider must have an active affiliation (at least one product and one program).
- **Type** and **Source** are text. The Type value can only be 'PMCH'. The Source value exists in PRA and is active.
- **Start Date** and **End Date** are dates. Use MM/DD/YYY format. The Start Date must be before the End Date.

The file must only contain the ACN ID for the currently-active ACN in PRA.

Sample file

ACN ID|Change|PCP NPI|Type|Source|Start Date|End Date 9999999999|Add|1234567890|PCMH|BCBSM|04/28/2023|05/28/2023 99999999999999|Inactivate|1234567890|PCMH|URAC|05/01/2023|06/01/2023 9999999999|Activate|0987654321|PCMH|URAC|05/01/2023|06/01/2023

Uploading the file

- 1. From the **Files** page, select the **Upload File** button.
- 2. Select Choose File and add your saved, formatted file.
- 3. From the **File Type** dropdown menu, select **PCMH Designation**.
- 4. Select the **Upload** button.

Upon submission, the PRA tool will indicate if the file was uploaded successfully and without errors.

Importing rosters

We allow for a bulk upload of PCPs into PRA. To access this feature, you must have a Roster Import account type. For more information on how to qualify, please reach out to your Provider Strategy & Solutions Consultant.

How to import your roster

- 1. Navigate to **Provider** page.
- 2. Click **Import Roster** button.
- 3. Select the file you'd like to import.
- 4. Enter the source and reason for your import.
- 5. Click the **Import** button.

Then you'll see this message:



~	Data file uploaded. Processing may take several minutes. View results on the Import Roster page when complete.	×

Roster import requirements

- Files must be pipe-delimited text format (.txt).
- Columns must contain:
 - Full ACN roster
 - o Row 1: Enter number of
 - Column 1: Content rows in the file (exclude the Row 1 and Row 2)
 - Column 2: ACNs
 - o Row 2: The following column headers
 - ACN name
 - PCP last name
 - PCP first name
 - PCP credentials
 - PCP NPI
 - Par HMO POS
 - Par_ASO_PPO
 - Par Medicare Advantage
 - Par Medicaid
 - Facility site ID
 - ACN ID
 - PCP Specialty
- ACN name and ACN ID must match ACN name and ACN ID within PRA

Make sure you always upload a complete roster, with both edited and unedited provider information. Uploading incomplete rosters will cause missing information to be erased from the PRA tool. Any providers that aren't included in a new roster file will be termed from PRA. Any providers that are added to your new roster file will either become automatically affiliated to your ACN or a request for release will be sent to their currently affiliated ACN.

Groups page

You can use the Group & Subgroup feature to add a layer to your PIP RPX reports, allowing you to break reports down by practice group. For example:

- ✓ Group: "Practice Groups"
- ✓ **Subgroups**: "Practice A," "Practice B," "Practice C," etc.

There's no limit to how many Groups and Subgroups you can create. The information you enter into this feature will be reflected in your PIP reporting.

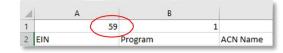


Create "Groups"

1. Navigate to the **Groups** page in the top navigation menu (circled in red above).



3. Complete the information on the subsequent page.





4. Click **Save**. Complete this step for as many Groups as you'd like to create.

Create "Subgroups"

- 1. Open the Group you'd like to add Subgroups to.
- 2. Click the **Subgroups** tab, then click **Add**.
- 3. Complete the information on the subsequent page.



4. Click **Save**. Complete this step for as many Subgroups as you'd like to create under the selected Group.

Add providers to your Subgroups

Individually



2. Find the provider(s) you'd like to add. Click the **Add** button next to each provider to at them to that Subgroup.



Batch upload

Providers can be associated with existing Groups and Subgroups by using the File Upload feature. Groups and Subgroups must first be created following the above instructions to format the file for upload.

File requirements

The file header should contain the columns below, separated by the pipe | symbol, in any order, with exact case:

ACN ID|Change|PCP NPI|Group Name|Subgroup Name

- **ACN ID** and **PCP NPI** are numbers. The file must only contain the ACN ID for the ACN you're currently acting on behalf of. Additionally, the file must list a Provider once at most a provider can't be associated with two subgroups for an ACN at simultaneously.
- **Change** is one of 'Add' or 'Remove'. If the change is an 'Add,' the listed ACN and Provider must have an active affiliation (at least one product and one program).
- Group Name and Subgroup Name values are strings.

Uploading the file

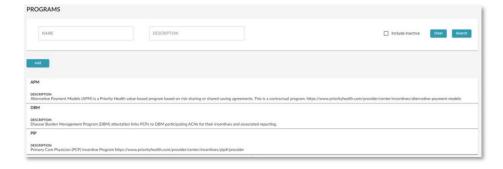
- 1. From the **Files** page, select the **Upload File** button.
- 2. Select **Choose File** and add your saved, formatted file.
- 3. From the File Type dropdown menu, select Provider Subgroup Association.
- 4. Select the **Upload** button.

Upon submission, the PRA tool will indicate if the file uploaded successfully and without errors.

Programs page

The **Programs** page allows you to view your ACN's participation in our value-based programs. You can't manage participation status through this page.

To view details of a program, click on the program name.



Cycles page

On the **Cycles** page, you can attest that your provider list is accurate. In 2024, there will be monthly attestation cycles. You can only attest when a cycle is open. For example, a cycle will open on January 1 and close on January 16. Only during that timeframe can you submit an attestation. A cycles timeframe is only applicable to attestation submission and not roster management. You can manage your roster at any point in the year, including:

- PCP affiliation for product and program participation
- PCP first and last name
- PCP specialty
- PCP credentials
- PCP's primary group NPI

2024 11 NOV		
LAST DATE TO ATTEST	START DATE	END DATE
October 15, 2024	November 1, 2024	November 30, 2024
2024 10 OCT		
LAST DATE TO ATTEST	START DATE	END DATE
September 17, 2024	October 1, 2024	October 31, 2024
2024 09 SEP		
LAST DATE TO ATTEST	START DATE	END DATE
August 15, 2024	September 1, 2024	September 30, 202
2024 08 AUG		
LAST DATE TO ATTEST	START DATE	END DATE
July 15, 2024	August 1, 2024	August 31, 2024
2024 07 JUL		
LAST DATE TO ATTEST	START DATE	END DATE
June 17, 2024	July 1, 2024	July 31, 2024
2024 06 JUN		
LAST DATE TO ATTEST	START DATE	END DATE
May 15, 2024	June 1, 2024	June 30, 2024
2024 05 MAY		
LAST DATE TO ATTEST	START DATE	END DATE
April 15, 2024	May 1, 2024	May 31, 2024
2024 04 APR		
LAST DATE TO ATTEST	START DATE	END DATE
March 15, 2024	April 1, 2024	April 30, 2024

Click on a cycle to view its **Attributes**, **Programs** and **Attestation** tabs. These tabs include information on the cycle dates, value-based programs included in each cycle and the provider list for attestation.

Note: We require monthly attestations in 2024. This allows for more accurate reporting and data tracking of performance in our value-based programs. Failure to attest monthly will affect the accuracy of your value base program reporting and payment. A roster submission is required monthly regardless of whether there are network changes to maintain data integrity.

PRA attestation calendar

Cycle	First date to attest	Last date to attest	Start date	End date
January 2024	12/1/2023	12/15/2023	1/1/2024	1/31/2024
February 2024	1/2/2024	1/16/2024	2/1/2024	2/29/2024
March 2024	2/1/2024	2/15/2024	3/1/2024	3/31/2024
April 2024	3/1/2024	3/15/2024	4/1/2024	4/30/2024
May 2024	4/1/2024	4/15/2024	5/1/2024	5/31/2024
June 2024	5/1/2024	5/15/2024	6/1/2024	6/30/2024
July 2024	6/3/2024	6/17/2024	7/1/2024	7/31/2024
August 2024	7/1/2024	7/15/2024	8/1/2024	8/31/2024
September 2024	8/1/2024	8/15/2024	9/1/2024	9/30/2024
October 2024	9/3/2024	9/17/2024	10/1/2024	10/31/2024
November 2024	10/1/2024	10/15/2024	11/1/2024	11/30/2024
December 2024	11/1/2024	11/15/2024	12/1/2024	12/31/2024
January 2025	12/2/2024	12/16/2024	1/1/2025	1/31/2025

What happens between attestation periods?

The PRA tool is available year-round for you to update your provider information in real time. As you edit information between the attestation periods, you'll be able to see which cycle your changes apply to listed in the top left-hand corner of every page.

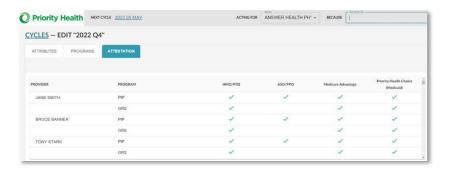
The changes you're making between attestation periods won't be applied until the next PRA attestation period opening date. You'll continue to receive email notifications regarding release requests between attestation periods. When the next PRA cycle opens you can make remaining changes and attest to your roster for the cycle.

As a reminder, all provider information changes need to also be submitted through our established credentialing process.

Complete an attestation

- 1. Click on the cycle you'd like to attest.
- 2. Review your provider list and their program participation status.
- 3. Place a check mark next to the attestation statement at the bottom of the page.
- 4. Click Confirm.

If your data is incorrect, navigate to the **Provider** or **Program** tab to correct it.



To download a roster before completing an attestation for a specific cycle, make sure to check the **Include Unattested ACNs** check box.



Reports page

On the **Reports** page, you can access several reports to support your organization in managing data in the PRA tool. Reports refresh in real time, allowing you to see changes as they happen.



Provider Conflict report

The Provider Conflict report displays the status of provider release requests. Users can view release requests based on their category:

- **Approved but not complete**: The releasing ACN approves the release request and now the provider can be affiliated to the new ACN and their product lines
- **Completed**: The request release is approved and the affiliation of the provider to the new ACN is complete
- Declined: The request release was declined
- **Expired**: All request releases should be completed within 3 days. If they are not completed within the 3-day time frame, they will expire
- In progress: The request release is sent and waiting for a response from releasing ACN

Each category includes the following information:

- Provider's name
- Requesting ACN
- Requesting username
- Releasing ACN
- Date of request

Provider report

The Provider report helps you track changes made to your provider data in the PRA tool. Provider data changes made in the PRA impact value-based payments. PRA changes don't affect other areas of Priority Health. You can monitor the following actions using this report:

- Movement: Track a provider's movement between ACNs, programs, and products.
- **Updates**: View the most current data available through our credentialing process.
- Info: View changes made in the PRA tool by you and other users in your ACN.
- Audit: View any change made to provider data within the PRA tool.

Audit report

This report includes information on the user and the updates they made to ACNs, programs and cycles. The report includes the following information:

- Username
- User email
- Date and time of each edit
- The type of edit (example: Affiliation, Provider release request, etc.)
- Description of each edit

In the top right corner of the report there are additional viewing options for activity data. When you click the **Activity View** button, it shows the number of logins, report views and actions taken. If you click the **Report View** button, it shows the number of times a report is downloaded.

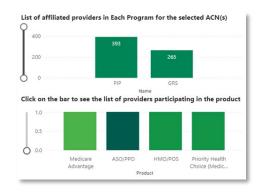
ACN Network report

This report lists the details of the network. It has the following views:

- PCP information
- ACN program participation

Users can search for PCPs by first or last name. Once the provider is located the report will show their name, credentials, NPI and affiliated ACN.

Click on the bars in the top right corner of the report to filter your affiliated PCPs by program or product line.



Info page

Use our **Info** page to learn more information about the different sections of the PRA tool. The information on this page will display based on the last PRA section you were in prior to navigating to this page. You can use the Info page search bar to find more definitions.

