	fe OHA contractors and partn	rs a core page with recently an	d frequestly asked que	stions regarding the Exhibit I Log for reporting purposes.	
Question			Column / Row	Question	Answer
Prievance and Appeal	Log: Grievance Log Questio	All logs		the previous iterations of this were separate files for Grievences, PAs, NOABDs, and Appeals. However, this version reverts	-ASCII text file (.txt) Four separate files for each log following latest templates are available
	Appeal Log			the previous testifiers of this were separate files for Orievances, PAs, NOAEDs, and Appeals. However, this version reverts to the single file format that was used in 2024 and years prior. Could we please confirm if OHA wants separate files for each log, or all to be compiled into one again?	SIGNI sets for Ltd Fore-separate files for each log blowing blast templates are available. Common-separated values file (cor) Fore-separate files for each log following tested. Common-separated values file (cor) Fore-separate files for each log following files and place of Contract Foreign special sets of Contract Foreign special sets followed following files following files of the separate state. Each logistic should follow the lastest templates and Contract Foreign special sets followed following files followed files followed files followed files followed followed files files followed files followed files followed files files followed files files followed files followed files
					 Spreadsheet file (.xixx). One single file with data for Grievance, Prior Authorization, NOAE and Appeal logs in four separate tabs. Each logitab should follow the latest templates available on COO Contract Forms name.
					 OHA prefers large data submissions via ASCII text file (.bt) or Comma-separated values (.csv) If data exceeds the number of line items a spreadsheet can contain, data can be
	Grievance and	Grievance		In the Grievance Loc: Why are the Grievance Category and Grievance Type separated into two separate fields? The meaning	OHA marie this channe to support a more streamlined analysis. OHA will not be analyzing
	Appeal Log	Log		In the Criswance Log: Why are the Orienance Category and Criswance Type separated into two separate fields? The meaning of the Criswance Type field is dependent on the Grievance Category. For example, depending on the Category selected, Criswance Type of all could mean:	Grievence Types as a standalone data element. The analysis will always look at Grievench Types as they relate to the reported Category. If this poses an issue ongoing, OHA can certainly take another look to determine if there is an atternate approach that supports the quality of the data on both the reporting and analysis-side.
				Ciriswance Type of "a' could mean: *Provider's office responsive, not available, difficult to contact for appointment or information *Wars to change provider; provider not a good fit *Received appropriate care, but experienced an adverse outcome, complications, misdiagnosis or concern related to provider *Received appropriate care, but experienced an adverse outcome, complications, misdiagnosis or concern related to provider	quality of the data on both the reporting and analysis-side.
				Care Obtainy in receiving or concern regarding quality of materials and supplies (DME) Co-pays One occurrend that it is potentially confusing to have all of these very different Orievance Types separated from the Category description that glues context.	
				We're concerned that it is potentially confusing to have all of these very different Grievance Types separated from the Category description that gives context.	
	Grievance and Appeal Log	Grievance Log		What is the purpose of the "Resolved" data field, which was not included in the draft version of the Log. It would seem that if particular grievance has been resolved, it will have an entry in the "Date of Resolution" field, and if it has not been resolved, then the "Date of Resolution" field will be blank. This it seems as though the "Resolved" data field is converbed redundant.	The "Resolved" field is necessary because if the "Date of Resolution" field is left blank, it could mean it is unresolved or it could be a data quality issue. Additionally, the
				then the "Date of Resolution" field will be blant. Thus it seems as though the "Resolved" data field is somewhat redundent. We are wondering if there is some other purpose or intent behind the "Resolved" data field which we aren't seeing.	"Resolved" field allows us to perform data validation on the "Date of Resolution" field (if Resolved=Y, "Date of Resolution" is required).
rievance and Appeal	Log: PA Log Questions Grievance and	PALog		What is the expectation if we have discrepancies of a single member submitting a single PA but for more than one device.	It is true that Members can request multiple types of climate devices (and HRSN services)
	Appeal Log			What is the expectation if we have discrepancies of a single member submitting a single PA but for more than one device. When the expectation is that any claim or encounter data that is on EL, also needs to show on EL, this connation would reflect fewer PA's than there are claims for climate devices. We had also asked this question in our Q2 error logs response.	It is true that Members can request multiple types of dimate devices (and HRSN services) one PA. However, the PA log has entries at the service-level, threaffore, even if a PA including multiple services, the CCO seeds to separate the services for the PA log or that they can individually report authorizations or denials for each service. Exhibit IPA log entries may accommodate multiple procedure codes as long as those procedure codes are from the are from the PA log entries may be commodate multiple procedure codes as long as those procedure codes are from the commodate multiple procedure codes as long as those procedure codes are from the man from the commodate of the procedure of the
	Grievance and	041		For CCO cancellations - Sometimes a PA will get loaded in error or by mistake and will be voided. Is that something we	accommodate multiple procedure codes as long as those procedure codes are from the same service troe.
	Appeal Log	PA Log		For CCC cancellations - Sometimes a PA will get loaded in error or by mistake and will be voided. Is that sometiming we should report?	No
	Grievance and	PA Log		Do we need to include transition of care auths (auths that are transferring from other CCO's or open card) on the PA log?	No.
	Appeal Log Grievance and Appeal Log	PA Log		We want to make sure we log Partial Denials correctly and would appreciate some further clarification on the two Scenarios	Both of the scenario template examples you provided below are correct. Please proceed accordingly.
	Appearing			Scenario 1 If a PA request is for 15 therapy sessions and only 10 sessions are approved, this is classified as a partial denial. 10 session	accounty.
				Seasand II. 4 Processor is for 15 manay resulting early for basicions are approved, this is classified as a period deviat. 10 season II.4 Processor is for 15 manay resulting early for the tembers provided, it this tree the template should be on PAIL Collect (Dobe of Request Collected Service). The processor Collected Service Intelligence Collected (Percentar Collected Service). Intelligence (Percentar Collected	
				H1111119999999112023A3M54.5997110 H1111119999999112023D3M54.5997110 Scenario 2	
				If a PA request is requesting 2 services where one is approved and one is denied, this is also classified as a partial denial. Based on the feedback provided, is this how the template should look?	
				Scenario 2 II a PA request is requesting 2 services where one is approved and one is deried, this is also classified as a partial derial. Based on the feedbook provided, is this how the template should look? PAI (Clicient (Disker of Request Outcombook) TypicAllogravia Code(s)Procedure Code(s) HITHIRT (STEED AND AND AND AND AND AND AND AND AND AN	
	Grievance and	PA Log	PA ID column	For the 194 IP' column is OMA leaking for CCOs to least some kind of unious interest identifier for each B4 records use	If you have a unique internal identifier for your PA's, please use that. If you don't, please support assumption with the user and outstar identified in foot such by "DA 2002DA 1
	Appeal Log			receive, or is the letter that we just runther them sequestially, as illustrated in the template (1,2,3, etc) is, if the latter is the letter (justice letter and susquestially), as illustrated in the template (1,2,3, etc) is, if the latter is in letter (justice letter and susquesquest quarter, or continue the sequence? In other words, say in C4 2022 we report 500 PAs, numbered 1-5000. When we submit our C1 2022 report, would the first PA in Intell quarter be give the ID of 11°, or 150011°.	number sequentially with the year and quarter identified in front such as: "PA_2022Q4_1, PA_2022Q4_2, PA_2022Q4_3, and so on:"
	Grievance and Appeal Log	PA Log: NOABD Log	PA ID column	If there is no PA ID associated with the request, should we use "year-quarter-nurber" as the PA ID? And if so, can we use a separate nurber sequence per benefit (PP, Cheruit, PP). On a challed them be under our marker associated and our challed them be under our marker associated and our challed them benefit our form extreme and our challed them benefit our properties of PA in any painting to report all PA's received, and services that the other challed them to outcome "COO Claradeo" is this OHA's expectation? Or should we only most PA's that are associated?	If there is no PA ID associated with the request, please use the "year-quarter-number" for as the PA ID. There should only be one number sequence per CCO (do not use a separate
	Grievance and Appeal Log	PA Log: NOABD Log	PA ID column	Rxi. or should there be only one number sequence per CCO? We regularly receive PA requests for services that do not require a PA. We are planning to report all PA's received, and services that do not require a PA would have the outcome "CCO Cancelled". Is this CHA's expectation? Or should we only	number sequence for each benefit). Report all PA's received.
	Grievance and Appeal Log	PA Log: NOABD Log	PA ID column; NOABD ID column	recort PA's that are required? Can you clarify that on the PA log and the NOABD log the ID's can be the same?	Yes, the ID numbers may be the same, but please ensure you are using the correct prefix each: Example: NOABD 202301_1 and PA_202301_1
	Grievame and	PA Log	PA ID column; Outcome column	Related to the PA Log: We frequently have PAs with a decision that we classify as "Modified Approval" and generate an	
	Appeal Log		Outcome column	Related to the PA Log. We frequently have Pfs with a decision that we classify as "Modified Approval" and generate an NOABO. In these cases, part of the requested service was approved, among two was derived. Descripts: 1.1 office visits are requested, but only are approved. Exemple 2.1 worther apply of a medication is requested to a through that all approved to evaluate features. Exemple 3.2 00 disable to set steps are motified we requested and 10d are approved. Exemple 6.7 for these types of requested, here are and exagentee services in this comparate arrivation for the report that should be fell these?	For a partially approved PA, please use two or more separate lines to distinguish the portio of the PA that are denied and those that are approved and then input the proper Outcome code for each. In these situations, please ensure that the PA ID is the same across these tows.
					flows. Experient: 1. Set Time I and Set Time I an
	Grievance and Appeal Log	PA Log	Outcome column	What is the purpose of the "Outcome" column? How does it differ from the "Approved or Denied" column? What would be the expected data in this column?	The "Approved or Denied" column will be removed and only the "Outcome" column will remain the report template. The "Outcome" colum is meant to encompass all "Approvals",
	Grievance and Appeal Log	PA Log	Outcome column	For the "Outcome" data field, we noted that you specified that we should only report an outcome of "C" if the CCO cancells the PA. First, we are wondering if you meant for this to say MCE cancellations, rather than CCO cancellations. The question we have in this – are we contrect in our assumption that if a provider submits a PA request to their cancels it, then we will just not not the provider submits a provider submits a provider submits a limit of the provider submits and the provider submits are submitted.	"Denials", and "OCO Cancellations". If a provider submits a PA request but then cancels it, you do not need to report that particular request at all.
	Grievance and	PA Log	Outcome column		
	Appeal Log			Hotels that transcust relations for mis. LSt as are: Which Culcions was should use use for a "modified" or "partially approved" PA? We often have decisions where a service or Zem might be approved in a lossest amount or for a shorter length of time that was expossed. These decisions trigger an NOVED to the member to explain what was approved and what was not approved.	For a partially approved PA, please use two or more separate lines to distinguish the portion of the PA that are denied and those that are approved and then input the proper Outcome code for each. In these situations, please ensure that the PA ID is the same across these
	Grievance and Appeal Log	PA Log	Diagnoses Code column	Regarding the "Diagnoses Code(s)" column — often a PA request is submitted with more than one diagnosis code. How would OHA want us to report this on the log? Would we list all of the submitted ICD-10 codes in the same field (each code separated by a space), or would we very report the primary or first diagnosis submitted by the provider?	rows. Please list all of the submitted ICD-10 codes in the same field and separate each with a se colon.
	Grievance and	PA Log	Diagnoses	In the Reporting Instructions (pg 13), data field instructions say we should include all diagnoses codes and procedure codes,	The instructions have been updated to read "Yes, when applicable". If there are associated
	Appeal Log		Code column; Procedure Code	however it also says they are not required. Can OHA clarify?	procedure/diagnosis codes, please include, and if not, please leave the field(s) blank.
	Grievance and Appeal Log	PA Log	Column Procedure Code column	Question about the "Procedure Code(s)" column, since a PA might include multiple procedures. Should all of the procedure codes in a PA be fasted in the feld? How will we report PAs for services that don't have a procedure code – for example, prescription drugs or NEMT?	Yes
	Grievance and Appeal Log	PA Log	Procedure Code column Procedure	How will we report PAs for services that don't have a procedure code – for example, prescription drugs or NEMT? Per the instructions, we should include all procedure codes, and separate them using a comma. However, in the outcome	Leave the procedure code field blank, but fill out all other applicable fields. Please classify the outcome as Approved. Denied, or COO Cancelled for each procedure.
	Appeal Log	r A Ling	Code column; Outcome column	column our rehicles are only Approved, Denisd, or COO Cancellad. For instances where some codes are approved and some others are partially approved/feeried, how should we classify the outcome? Should we list procedure codes with same PA ID on secarate lines if they have a different outcome?	code associated with the same PA ID, when the outcome varies. List the procedure codes with the same PA ID on separate lines if they have a different outcome.
	Grievance and Appeal Log	PA Log		on sections these if their hiere is afficient outcome? Record each Price Authorization on a separate line that can be identified by a Service Type code." Does this mean that if a PA has multiple CPTs that if it into different Service Types CH4 would expect to see the same PA ID listed on different lines with different Service Type codes and the associated CPTs of what dive state surple VID with all associated CPTs codes.	You are correct that if a PA has multiple CPTs that fit into different Service Types OHA wo expect to see the same PA ID isted on different lines with different service type codes and
				with different Service Type codes and the associated CPTs? Or should we list as single PA ID with all associated CPT codes and the most appropriate Service Type?	then the associated CPTs. Prior Authorizations can have more than one service type and w would like to capture the codes associated with each separately.
Srievance and Appeal	Log: NOABD Log Questions Grievance and	NOABD Log		If a single claim has multiple service (CPT) lines (let's say 5), but 2 of the lines are denied for 2 different reasons do we list that claim just once or do we list the claim tarios but indicate the proper subcategory code for each line? If we list it just once,	Please list the same claim ID on multiple lines, as needed, and indicate the proper
	Appeal Log	NOABD Log			subcategory code for each line. We did remove the "E Days between Remeest and NOARD" returns from this tab during our
	Grievance and Appeal Log			On the NOABO Log tab, how is OHA tracking the turnaround time, if the received data (claims processes date) is no longer on the report?	We did remove the "# Days between Request and NDABD" column from this tab during our 1st round of revisions in November 2022 because that was a "calculation" column and no longer necessary in the body of the report. We are still able to assess timeliness of the NDABD notice using data from the remaining columns in the NDABD and PA tabs.
	Grievance and				
		NOABO Lea	NOARO ID columo Pá	Can the NOARD ID and PA ID/Claim ID, he the same?	
	Appeal Log	NOABD Log	NOABD ID column PA ID column Claim ID column		No, please utilize the NOABD "Year-quarter-number" format as indicated in the instructions because one NDABD can relate to multiple PAsicialins.
	Appeal Log Grievance and Appeal Log	NOABD Log	ID column Claim ID column	Are we injutting our own unique internal identifiers for each NOABD in the NOABD ID column, or are we just numbering them sequentially as we enter them on the log (e.g. 1,2,3, etc.)?	If you have a unique identifier for NOABDs, please use that, otherwise please number sequentially with the year and quarter identified in front such as: "NOABD_2022Q4_1, NOABD_2022Q4_2, NOABD_2022Q4_3, and so orf."
	Appeal Log Grievance and Appeal Log	NOABO Log NOABO Log	NOABD ID column PA ID column Claim ID column NOABD ID column PA ID column	Are we injutting our own unique internal identifiers for each NOABD in the NOABD ID column, or are we just numbering them sequentially as we enter them on the log (e.g. 1,2,3, etc.)?	If you have a unique identifier for NOABDs, please use that, otherwise please number sequentially with the year and quarter identified in front such as: "NOABD_2022A_1, NOABD_2022A_2, NOABD_2022A_3, and so on?". Yes, for these indicances, the PA I/D field should be left blank. The instructions have been quidwided to address this.
	Appeal Log Grievance and Appeal Log Grievance and Appeal Log Grievance and Appeal Log	NOABD Log NOABD Log NOABD Log	ID column Claim ID column NOABD ID column PA ID column Claim ID column	An ex impulsing our arm unique interest at melities for each MOABD in the MOABD Column, or an exp just containing the exequitable year of the column of the log ps (3.2.4. dec). The are or commissioners and MOABD active growners is growned, for the real producted with the series, for exempts, forther services on an exempt of the column of the colum	If you have a unique identifier for NOABOs, please use that, otherwise please number sequentially with the year and quater identified in front such as: NOABO, 202024_1, NASBO_202024_1, NASBO_202024_1, and so on! Yas, for these instances, the PAID field should be left black. The instructions have been quicklind to address unit. Pleases input your own unique identifiers for claims in the Claims ID column.
	Appeal Log Grievance and Appeal Log	NOABD Log NOABD Log NOABD Log NOABD Log	ID column Claim ID column NOABD ID column PA ID column Claim ID column Date Service Provider column	An ex impulsing our area unique financial describes for each MOABD in the MOABD Collection, or any sey part certaining flow inspection of the first on the long part (3.2.4 dec.). If you are not commission and MOABD active grows in general, but filters in the Facilitation will be more. For example, find survivous or not require a FAC to these services will not five up on the FAC by TALL or the services of the first part of the first solution of the first sol	Frontiers a virtues destrife for the 1950th, finance and that Chronicing biases market expecutionily with the year and quarter instruction from such as "DAMD_202004_1," NOABD_202004_2, "NOABD_202004_3, and so on", "As in These instruction," he PA D That is based as led the set. The instructurates have been equitated to address this. These tips of your own unique identifiers for claims in the Claims ID column. Yes.
	Appeal Log Orievance and	NOABD Log NOABD Log NOABD Log NOABD Log NOABD Log NOABD Log	ID column Claim ID column NDABD ID column PA ID column Claim ID column Date Service Provides column Column CDD Esterators CDD Esterators	An an explicitly or are indicate threshold insertines for each MOMEO in the MOMEO D column, or as say just numbering their exequentially was vertex from on the log just (3.2.3, dec)? These are columnationed when a MOMEO activity greatment is generated, but there is no PA associated with the service. For these are columnationed when a MOMEO activity greatment is generated, but there is no PA associated with the service. For the service production of the production of the service production of the Calmin D column, or as we just interesting them also service that the service production of the Calmin D columns or as we just interesting the service production of the Calmin D columns or as we just interesting the service production between the Calmin D columns or as we just interesting the service production of the columns of the service production of the service production of the service production of the service production between the pulse of the service production of	Figures a vision destrict for MDADs, relate as the cut events place morbit sequentially with the series advantate extended in the set as in "MDADS_2000C4_1", MDADS_2000C4_1", MDADS_2000C4_1", MDADS_2000C4_1", MDADS_2000C4_1", MDADS_2000C4_1", MDADS_200C4_1", MDADS_200C
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