

SUBSTANCE ABUSE AGENCY MODEL (SAAM)

Fee For Service Reports

Q1 CY 2018

1. Provider
2. Claims
3. Denials
4. Procedures
5. Diagnoses
6. Aid Category
7. Demographics
8. Definitions

Substance Abuse Agency Model (SAAM) Fee for Service Reports

| Time Period: Incurred With Runoff Quarter | | | QTR 1 2018 | |
|---|--------------------------|-----------------|--------------------|--------------------|
| | | | Providers Enrolled | Providers (Active) |
| Provider Type NV Code | Provider Specialty NV Cd | Provider County | | |
| 017 | 215 | Carson City | 3 | 2 |
| | | Churchill | 1 | 1 |
| | | Clark | 28 | 10 |
| | | Douglas | 1 | 1 |
| | | Elko | 1 | 1 |
| | | Lyon | 1 | 1 |
| | | Nye | 3 | 3 |
| | | Washoe | 14 | 6 |
| | | Total | 52 | 25 |

Providers Enrolled is the unique count of providers who are enrolled to provide services under the plan. This includes all providers authorized to provide services even if they have not provided services to any patients.

Providers is the unique count of providers who performed any facility, professional, or pharmacy services. The DHCFP data warehouse is comprised of claims data submitted by over 28,000 Medicaid providers from within Nevada and across the country. While DHCFP staff conscientiously make their best efforts to validate this data through continuous provider education and the use of a highly experienced audit staff, the Division heavily relies on its providers to submit accurate and complete information on our Medicaid patients. It should therefore be understood by the users of DHCFP reports on disease morbidity and patient health that the data source for these reports is based solely on patient claims data and may not be a complete and comprehensive health record.

Substance Abuse Agency Model (SAAM) Fee for Service Reports

| Time Period: Incurred With Runoff Quarter | | QTR 1 2018 | | | |
|---|----------------------------------|-------------|---------------|---------------|-----------------|
| | | Claims Paid | Claims % Paid | Claims Denied | Claims % Denied |
| Provider Type Claim NV Code | Provider Specialty Claim NV Code | | | | |
| 017 | 215 | 17,028 | 84.01% | 3,242 | 15.99% |

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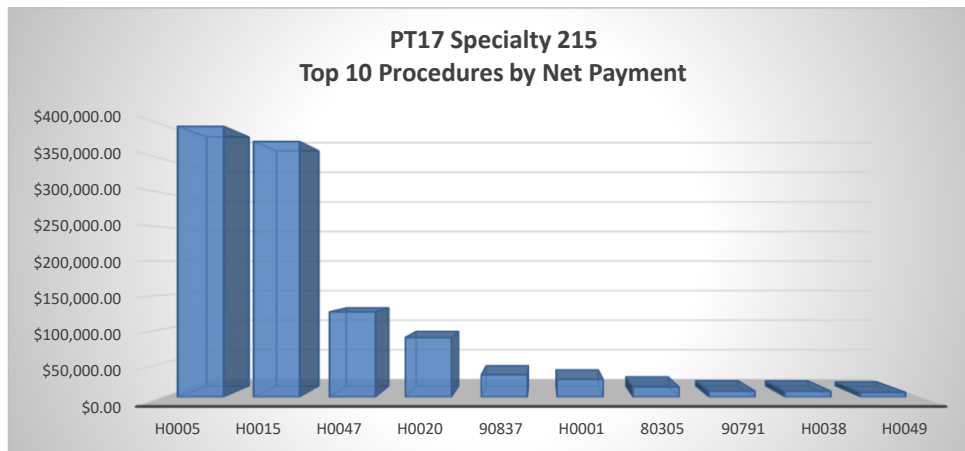
| Time Period: Incurred With Runoff Quarter | | | QTR 1 2018 |
|---|-------------------------------------|--------------------------------|---------------|
| | | | Claims Denied |
| Provider Type Claim NV Code | Provider Specialty Claim NV Code | Edit Error 1 | |
| 017 | 215 | Duplicate of History File Reco | 887 |
| | | Service Center Not Authorized | 708 |
| | | Procedure Requires Authorizati | 303 |
| | | Duplicate Payment Request - Sa | 261 |
| | | ENROLLED IN HMO | 244 |
| | | NOT CLIA CERTIFIED TO PERFORM | 144 |
| | | BILL ANY OTHER AVAILABLE INSUR | 139 |
| | | Recipient Not Eligible on DOS | 122 |
| | | NUMBER OF PROCEDURES EXCEEDS N | 107 |
| | | Recipient Not on File | 82 |
| | | Unknown Edit Err1 0916 | 52 |
| | | ALLOWED AMOUNT > THRESHOLD | 34 |
| | | Invalid or Missing Recipient I | 32 |
| | | Unknown Edit Err1 0093 | 30 |
| | | Unknown Edit Err1 0181 | 20 |
| | | NON-EMERG SVS NOT AUTH N-CTZN | 17 |
| | | NCCI audit crnt proc denied | 16 |
| | | Rendering Provider Not Certifi | 16 |
| | | PROCEDURE DISAGREES WITH AUTHO | 6 |
| | | Unknown Edit Err1 4721 | 6 |
| | | SERVICES NOT COVERED | 4 |
| | | PROCEDURE MODIFIER DISAGREES W | 3 |
| | | INVALID DIAGNOSIS CODE | 2 |
| | | RECIPIENT NUMBER INCONSISTENT | 2 |
| | | SERVICING PROVIDER NOT MEMBER | 2 |
| | | Charges Span 2 Fiscal Years | 1 |
| | | PAYMENT REQUEST FILED AFTER LI | 1 |
| | | Unknown Edit Err1 0312 | 1 |
| | | Total | 3,242 |

Edit Error 1 is the description for the edit error (claim denial reason) in the primary position. A single claim can have up to 30 different edit error codes. Error description may be incomplete due to limited character space in the reporting database.

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| Time Period: Incurred With Runoff Quarter | | | | QTR 1 2018 | | |
|---|----------------------------------|----------------|--|--------------|--------------------|-----------------------|
| | | | | Patients | Service Count Paid | Net Payment |
| Provider Type Claim NV Code | Provider Specialty Claim NV Code | Procedure Code | Procedure | | | |
| 017 | 215 | H0005 | Alcohol/drug services-group counsel by clinician | 405 | 13,325 | \$397,751.25 |
| | | H0015 | Alcohol/drug svc-intensive outpatient program | 151 | 2,674 | \$375,563.30 |
| | | H0047 | Alcohol/drug abuse svc not otherwise specified | 482 | 2,175 | \$125,395.97 |
| | | H0020 | Alcohol/drug svc-methadone admin/service | 344 | 22,385 | \$87,691.81 |
| | | 90837 | PSYCHOTHERAPY W/PATIENT 60 MINUTES | 80 | 304 | \$32,845.00 |
| | | H0001 | Alcohol and/or drug assessment | 188 | 188 | \$26,218.48 |
| | | 80305 | DRUG TEST PRSMV READ DIRECT OPTICAL OBS PR DATE | 194 | 1,050 | \$14,920.50 |
| | | 90791 | PSYCHIATRIC DIAGNOSTIC EVALUATION | 65 | 65 | \$8,939.90 |
| | | H0038 | Self-help/peer services per 15 minutes | 77 | 1,102 | \$8,683.76 |
| | | H0049 | Alcohol &/or drug screening | 260 | 714 | \$6,920.46 |
| | | H0002 | Behav health screen-eligibility for Tx program | 219 | 219 | \$6,738.63 |
| | | 90853 | GROUP PSYCHOTHERAPY | 41 | 213 | \$6,358.05 |
| | | H0007 | Alcohol/drug services-crisis intervention-outpt | 129 | 139 | \$3,017.69 |
| | | 90834 | PSYCHOTHERAPY W/PATIENT 45 MINUTES | 8 | 33 | \$2,439.36 |
| | | H0034 | Medication training & support per 15 minutes | 60 | 87 | \$1,474.06 |
| | | 90832 | PSYCHOTHERAPY W/PATIENT 30 MINUTES | 8 | 23 | \$1,328.94 |
| | | 99213 | OFFICE OUTPATIENT VISIT 15 MINUTES | 25 | 28 | \$1,232.00 |
| | | 90839 | PSYCHOTHERAPY FOR CRISIS INITIAL 60 MINUTES | 7 | 10 | \$1,125.50 |
| | | 99205 | OFFICE OUTPATIENT NEW 60 MINUTES | 6 | 6 | \$867.72 |
| | | 99401 | PREVENT MED COUNSEL&/RISK FACTOR REDJ SPX 15 MIN | 22 | 24 | \$841.92 |
| | | 99409 | ALCOHOL/SUBSTANCE SCREEN & INTERVENTION >30 MIN | 10 | 10 | \$606.20 |
| | | 99203 | OFFICE OUTPATIENT NEW 30 MINUTES | 7 | 7 | \$562.17 |
| | | 90847 | FAMILY PSYCHOTHERAPY W/PATIENT PRESENT 50 MINS | 2 | 4 | \$391.40 |
| | | 90792 | PSYCHIATRIC DIAGNOSTIC EVAL W/MEDICAL SERVICES | 3 | 3 | \$341.28 |
| | | 90840 | PSYCHOTHERAPY FOR CRISIS EACH ADDL 30 MINUTES | 2 | 3 | \$168.81 |
| | | 99202 | OFFICE OUTPATIENT NEW 20 MINUTES | 3 | 3 | \$160.62 |
| | | 90833 | PSYCHOTHERAPY W/PATIENT W/E&M SRVCS 30 MIN | 4 | 4 | \$152.24 |
| | | 99212 | OFFICE OUTPATIENT VISIT 10 MINUTES | 4 | 4 | \$126.76 |
| | | 99204 | OFFICE OUTPATIENT NEW 45 MINUTES | 1 | 1 | \$113.85 |
| | | 99214 | OFFICE OUTPATIENT VISIT 25 MINUTES | 1 | 1 | \$66.82 |
| | | 99211 | OFFICE OUTPATIENT VISIT 5 MINUTES | 1 | 2 | \$35.70 |
| | | | Total | 2,809 | 44,806 | \$1,113,080.15 |



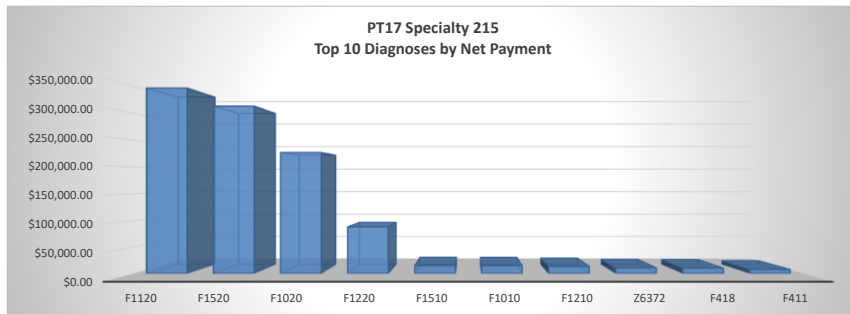
Net Payment is the net amount paid for all claims. It represents the amount after all pricing guidelines have been applied, and all third party, copayment, coinsurance, and deductible amounts have been subtracted.

Total Patient Count is not unique (i.e. patient counts may be duplicated across procedure codes).

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|---|----------------------------------|--------------------------|--|--------------|--------------------|-----------------------|
| | | | | Patients | Service Count Paid | Net Payment |
| Provider Type Claim NV Code | Provider Specialty Claim NV Code | Diagnosis Code Principal | Diagnosis Principal | | | |
| 017 | 215 | F1120 | Opioid dependence, uncomplicated | 487 | 29,721 | \$347,162.50 |
| | | F1520 | Other stimulant dependence, uncomplicated | 246 | 6,745 | \$313,588.52 |
| | | F1020 | Alcohol dependence, uncomplicated | 184 | 4,998 | \$227,115.28 |
| | | F1220 | Cannabis dependence, uncomplicated | 70 | 1,050 | \$88,014.81 |
| | | F1510 | Other stimulant abuse, uncomplicated | 17 | 258 | \$15,078.56 |
| | | F1010 | Alcohol abuse, uncomplicated | 28 | 394 | \$14,852.11 |
| | | F1210 | Cannabis abuse, uncomplicated | 28 | 215 | \$13,232.27 |
| | | Z6372 | Alcoholism and drug addiction in family | 165 | 172 | \$10,603.97 |
| | | F418 | Other specified anxiety disorders | 3 | 330 | \$10,242.92 |
| | | F411 | Generalized anxiety disorder | 8 | 152 | \$7,694.03 |
| | | F4323 | Adjustment disorder with mixed anxiety and depressed mood | 5 | 52 | \$6,446.09 |
| | | F319 | Bipolar disorder, unspecified | 4 | 46 | \$6,263.04 |
| | | R69 | Illness, unspecified | 18 | 107 | \$6,105.97 |
| | | F1420 | Cocaine dependence, uncomplicated | 4 | 92 | \$5,445.68 |
| | | F1320 | Sedative, hypnotic or anxiolytic dependence, uncomplicated | 3 | 40 | \$4,419.21 |
| | | F1099 | Alcohol use, unspecified with unspecified alcohol-induced disorder | 4 | 58 | \$4,000.21 |
| | | F1310 | Sedative, hypnotic or anxiolytic abuse, uncomplicated | 1 | 26 | \$3,332.19 |
| | | F4310 | Post-traumatic stress disorder, unspecified | 9 | 42 | \$3,272.74 |
| | | F209 | Schizophrenia, unspecified | 4 | 27 | \$2,761.39 |
| | | F4325 | Adjustment disorder with mixed disturbance of emotions and conduct | 9 | 24 | \$2,542.56 |
| | | F3342 | Major depressive disorder, recurrent, in full remission | 2 | 36 | \$2,189.00 |
| | | F322 | Major depressive disorder, single episode, severe w/o psychotic features | 6 | 16 | \$1,855.64 |
| | | F1511 | Other stimulant abuse, in remission | 1 | 13 | \$1,716.17 |
| | | F3132 | Bipolar disorder, current episode depressed, moderate | 2 | 14 | \$1,583.60 |
| | | F341 | Dysthymic disorder | 6 | 11 | \$1,143.58 |
| | | Z62810 | Personal history of physical and sexual abuse in childhood | 1 | 10 | \$1,081.50 |
| | | F4322 | Adjustment disorder with anxiety | 4 | 8 | \$959.13 |
| | | F4324 | Adjustment disorder with disturbance of conduct | 3 | 8 | \$927.82 |
| | | F4321 | Adjustment disorder with depressed mood | 3 | 13 | \$881.02 |
| | | F3181 | Bipolar II disorder | 1 | 8 | \$865.20 |
| | | F6381 | Intermittent explosive disorder | 1 | 7 | \$757.05 |
| | | F332 | Major depressive disorder, recurrent severe without psychotic features | 1 | 6 | \$648.90 |
| | | F1820 | Inhalant dependence, uncomplicated | 1 | 11 | \$607.65 |
| | | F3481 | Disruptive mood dysregulation disorder | 1 | 10 | \$577.80 |
| | | F329 | Major depressive disorder, single episode, unspecified | 1 | 5 | \$540.75 |
| | | F321 | Major depressive disorder, single episode, moderate | 2 | 6 | \$504.43 |
| | | F4320 | Adjustment disorder, unspecified | 2 | 5 | \$429.14 |
| | | F331 | Major depressive disorder, recurrent, moderate | 2 | 4 | \$346.16 |
| | | F17203 | Nicotine dependence unspecified, with withdrawal | 6 | 6 | \$325.83 |
| | | F99 | Mental disorder, not otherwise specified | 3 | 5 | \$319.50 |
| | | Z0389 | Encounter for observation for oth suspect disease & conditions ruled out | 2 | 3 | \$309.69 |
| | | F912 | Conduct disorder, adolescent-onset type | 1 | 5 | \$260.97 |
| | | F902 | Attention-deficit hyperactivity disorder, combined type | 1 | 3 | \$247.07 |
| | | F251 | Schizoaffective disorder, depressive type | 1 | 6 | \$179.10 |
| | | F1011 | Alcohol abuse, in remission | 1 | 2 | \$170.23 |
| | | Z711 | Person with feared health complaint in whom no diagnosis is made | 2 | 2 | \$170.23 |
| | | F419 | Anxiety disorder, unspecified | 1 | 5 | \$149.25 |
| | | F29 | Unspecified psychosis not due to substance or known physio condition | 1 | 1 | \$140.45 |
| | | F17209 | Nicotine dependence, unspecified, with unspec nicotine-induced disorders | 1 | 1 | \$139.46 |
| | | F630 | Pathological gambling | 1 | 2 | \$115.56 |
| | | F1521 | Other stimulant dependence, in remission | 1 | 1 | \$108.15 |
| | | F1410 | Cocaine abuse, uncomplicated | 2 | 4 | \$100.22 |
| | | Z590 | Homelessness | 3 | 3 | \$92.31 |
| | | F3162 | Bipolar disorder, current episode mixed, moderate | 1 | 3 | \$89.55 |
| | | F330 | Major depressive disorder, recurrent, mild | 2 | 3 | \$74.16 |
| | | F3112 | Bipolar disorder, current episode manic w/o psychotic features, moderate | 1 | 2 | \$60.62 |
| | | F1121 | Opioid dependence, in remission | 1 | 2 | \$59.70 |
| | | F639 | Impulse disorder, unspecified | 2 | 2 | \$59.70 |
| | | F1021 | Alcohol dependence, in remission | 1 | 1 | \$30.77 |
| | | Z598 | Other problems related to housing and economic circumstances | 1 | 1 | \$30.77 |
| | | F1110 | Opioid abuse, uncomplicated | 1 | 1 | \$29.85 |
| | | F413 | Other mixed anxiety disorders | 1 | 2 | \$28.42 |
| | | | Total | 1,375 | 44,806 | \$1,113,080.15 |

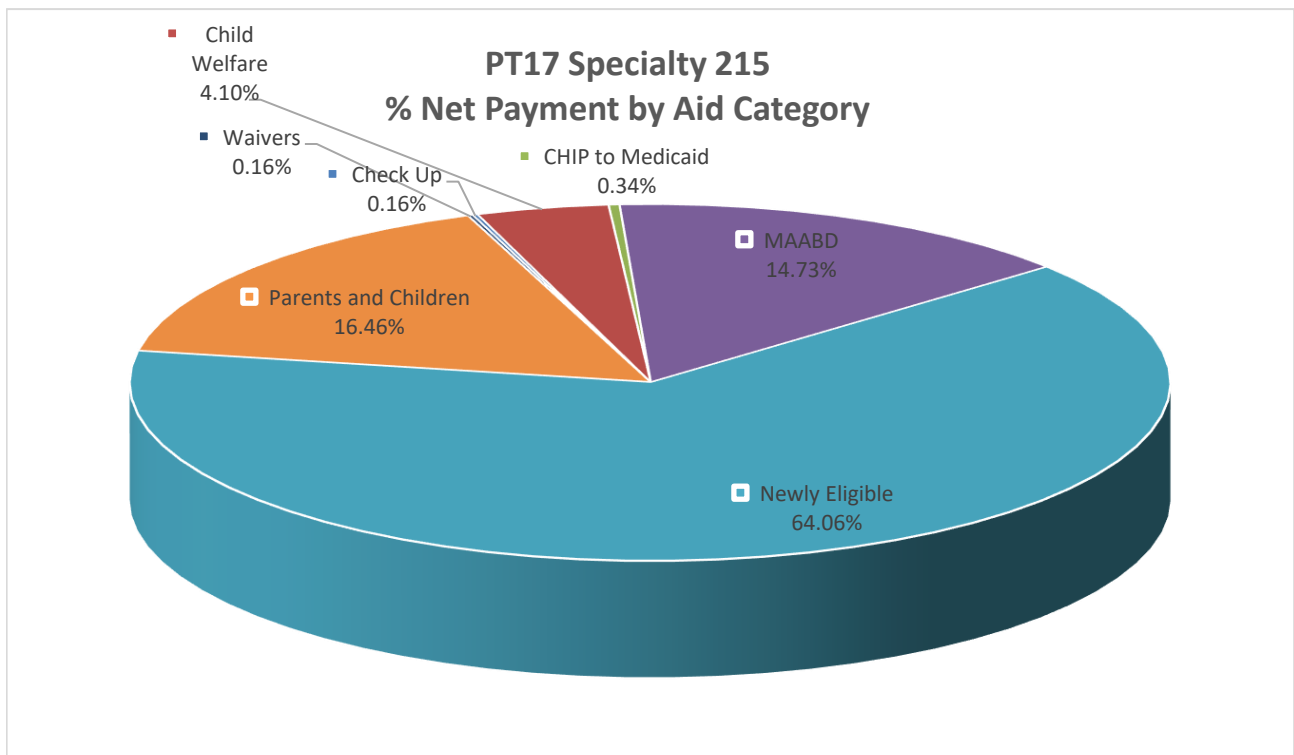


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| Time Period: Incurred With Runoff Quarter | | | QTR 1 2018 | | |
|---|----------------------------------|----------------------|--------------|--------------------|-----------------------|
| | | | Patients | Service Count Paid | Net Payment |
| Provider Type Claim NV Code | Provider Specialty Claim NV Code | Category | | | |
| 017 | 215 | Check Up | 6 | 21 | \$1,734.94 |
| | | Child Welfare | 40 | 529 | \$45,690.89 |
| | | CHIP to Medicaid | 3 | 28 | \$3,752.04 |
| | | MAABD | 401 | 12,619 | \$163,923.08 |
| | | Newly Eligible | 640 | 24,656 | \$712,997.95 |
| | | Parents and Children | 221 | 6,751 | \$183,239.47 |
| | | Waivers | 5 | 202 | \$1,741.78 |
| | | Total | 1,316 | 44,806 | \$1,113,080.15 |



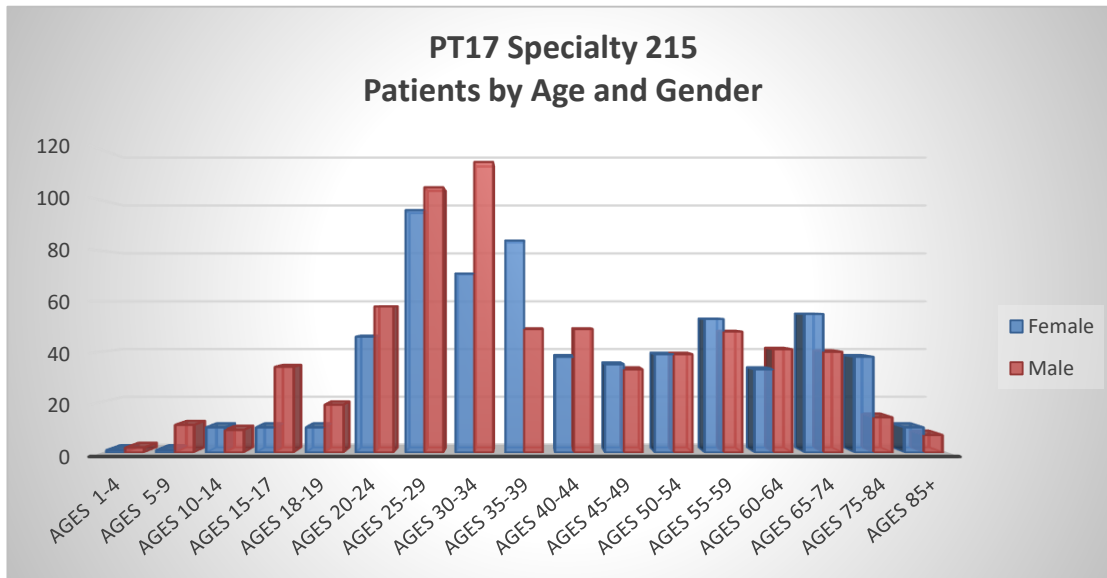
Net Payment is the net amount paid for all claims. It represents the amount after all pricing guidelines have been applied, and all third party, copayment, coinsurance, and deductible amounts have been subtracted.

Total Patient Count is not unique (i.e. patient counts may be duplicated across aid categories).

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| Time Period: Incurred With Runoff Quarter | | | QTR 1 2018 | |
|---|----------------------------------|-------------------|------------|------------|
| | | | Patients | |
| Gender Code | | | F | M |
| Provider Type Claim NV Code | Provider Specialty Claim NV Code | Age Group Medstat | | |
| 017 | 215 | Ages 1-4 | 1 | 2 |
| | | Ages 5-9 | 1 | 11 |
| | | Ages 10-14 | 10 | 9 |
| | | Ages 15-17 | 10 | 34 |
| | | Ages 18-19 | 10 | 19 |
| | | Ages 20-24 | 46 | 58 |
| | | Ages 25-29 | 96 | 105 |
| | | Ages 30-34 | 71 | 115 |
| | | Ages 35-39 | 84 | 49 |
| | | Ages 40-44 | 38 | 49 |
| | | Ages 45-49 | 35 | 33 |
| | | Ages 50-54 | 39 | 39 |
| | | Ages 55-59 | 53 | 48 |
| | | Ages 60-64 | 33 | 41 |
| | | Ages 65-74 | 55 | 40 |
| | | Ages 75-84 | 38 | 14 |
| | | Ages 85+ | 10 | 7 |
| Total | | | 630 | 673 |



Note: there is a small amount of Patients that change age during the quarter and fall into more than one age group.

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| <u>Dimension/Measure</u> | <u>Definition</u> |
|----------------------------------|--|
| Aid Category | Nevada - specific description for the local aid category. |
| Claims Denied | The number of claims denied based on the count of unique claim numbers. Adjustments and voids are excluded. Claims are counted at the document or header level, not at the service level. |
| Claims Paid | The number of claims paid based on the count of unique claim numbers. Adjustments and voids are excluded. Claims are counted at the document or header level, not at the service level. |
| Diagnosis Principal | The principal diagnosis description for a service, claim, or lab result. |
| Edit Error 1 | The description for Edit Error. |
| Net Payment | The net amount paid for all claims. It represents the amount after all pricing guidelines have been applied, and all third party, copayment, coinsurance, and deductible amounts have been subtracted. |
| Patients | The unique count of members who received facility, professional, or pharmacy services. |
| Procedure Code | The procedure code for the service record. |
| Provider County | The current county description of the provider of service. |
| Provider Specialty Claim NV Code | The Nevada specific code for the servicing provider specialty reported on the claim. |
| Provider Type Claim NV Code | The Nevada specific code for the servicing provider type on the claim record. |
| Providers | The unique count of providers who performed any facility, professional, or pharmacy services. |
| Providers Enrolled | The unique count of providers who are enrolled to provide services under the plan. This includes all providers authorized to provide services even if they have not provided services to any patients. The enrolled provider measures differ from the other provider measures in that those measures only include providers who have submitted claims for facility, professional, or pharmacy services under the plan. |
| Service Count Paid | The sum of the units paid across professional and facility claims. |