

ParityManager[™] Report

Maryland Department of Health

Medicaid - Merged Optum FFS Amerigroup 09182020

September 30, 2020



Executive Summary

The table below displays a count of parity flags for each Standard.

	Parity Flag
Standard 4	0
Standard 5	0
Standard 6	0
Standard 7	0
Standard 8	6
Standard 9	0
Standard 10	0

The table below displays a count of Standards missing information and need additional input.

	Missing Information
Standard 4	Yes
Standard 5	-
Standard 6	Yes
Standard 7	Yes
Standard 8	-
Standard 9	-
Standard 10	-

The URAC ParityManager[™] facilitates the processes that a modern parity compliance program needs to have but, as a document management and communications software solution, ParityManager[™] does not in and of itself automatically result in parity compliant operations.

Any parity flags are reported in the table below.

	Parity Flag
Lifetime Dollar Limits	0
Annual Dollar Limits	0

If either section is considered incomplete, it is reported in the table below.

	Missing Information
Lifetime Dollar Limits	Y
Annual Dollar Limits	Y

Any parity flags are reported in the table below.

Parity Flag			
	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	-	-	-
Outpatient - Other	-	-	-
Outpatient - Office Based	-	-	-
Emergency Benefits	-	-	-
Prescription Drugs	-	-	-

Any classification/category combination considered incomplete is reported in the table below.

Missing Information			
	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	-	-	-
Outpatient - Other	-	-	-
Outpatient - Office Based	-	-	-
Emergency Benefits	-	-	-
Prescription Drugs	-	-	-

Which of the following benefits does this plan cover?

	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	Acute Care Services	Inpatient Detoxification hospital	Does not apply
	Ancillary Services	Inpatient Detoxification- IMD (Licensed Intermediate Care Facilities for Addictions in Maryland)	Nursing Facility: Nursing services
	AnesthesiaInpatient	Residential SUD TreatmentASAM 3.1	Nursing Facility: Dietary services
	Electroconvulsive therapy (ECT) inpatient	Residential SUD TreatmentASAM 3.3	Nursing Facility: Physician services
	Patient Consultation	Residential SUD TreatmentASAM 3.5	Nursing Facility: Specialized rehabilitation
	Psychological or neuropsychological testing and evaluationinpatient	Residential SUD TreatmentASAM 3.7	Nursing Facility: Social work
	Individual therapyinpatient	Residential SUD TreatmentASAM 3.7WM (Licensed ASAM 3.7D in Maryland)	Nursing Facility: Activities
	Group therapyinpatient	Inpatient ASAM 4.0	Nursing Facility: Pharmaceutical service
	Family therapyinpatient	Does not apply	Nursing Facility: Behavioral health services
	Special Psychiatric Hospital	Ancillary Services-SUD	Nursing Facility: Laboratory, radiology and other diagnostic testing
	Residential Treatment Centers	Discharge Day	Nursing Facility: Dental services
	Does not apply	Family therapy—SUD inpatient	Hospice: Short-term inpatient care
	Nursing Facility: MH Services	Group therapy—SUD inpatient	Acute Care Services (Births/Deliveries)
		Individual therapy—SUD inpatient	Acute Care Services (Medical/Surgical)
		Nursing Facility: SUD services	Amputationsinpatient
			Ancillary Services
			AnesthesiaInpatient
			Bariatric Surgery
			Bypass surgeryinpatient
			Cardiac Procedures (non-emergent) inpatient

Mental Health	Substance Use Disorder	Medical/Surgical
		Chemotherapyinpatient
		Corrective Surgeryinpatient
		Cosmetic ProceduresInpatient
		Diagnostic and X-ray services: CT inpatient
		Diagnostic and X-ray services: MRI inpatient
		Diagnostic and X-ray services: PET inpatient
		Diagnostic and X-ray services: Radiographyinpatient
		DialysisInpatient
		Erectile Dysfunction Procedures
		Eye ProceduresInpatient
		Gender affirmation surgery
		Grafts/Implants
		Occupational Therapyinpatient
		Physical Therapyinpatient
		Speech Therapyinpatient
		Hospice CareInpatient
		Hospital Careinpatient
		Hysterectomy
		Institutional Long Term Care/Skilled Nursing Facility (first 90 days)
		Investigational Surgeries/Clinical Trials inpatient
		Neurostimulators
		Neurosurgical proceduresinpatient
		NICU/Sick baby/Detained baby
		Oncology Servicesinpatient
		Plastic and Restorative Surgery inpatient
		Post-Stabilization Services-inpatient
		Rehabilitation Services (Acute)
		Room and Board
		Spinal Cord Stimulator

	Mental Health	Substance Use Disorder	Medical/Surgical
			Surgery (nonurgent)inpatient
			Surgery (urgent)inpatient
			Transplants
			Transplants Pre and Post Transplant Services
			Transportation between hospitals
			Sterlization servicesinpatient
Outpatient Other	Laboratory Services	Drug Testing	Applied Behavior Analysis (autism services)primarily in-home
	Mobile treatment-Assertive community treatment (ACT)	Laboratory Services	Does not apply
	Mobile treatment-non-ACT	Does not apply	HIV/AIDS laboratory services
	Targeted Case Management		Augmentive communication devices
	Respite Care (1915i)		Durable Medical Equipment (DME)/Disposable Medical Supplies (DMS)
	Does not apply		Oxygen
			HH: registered Nurse
			HH: Home Health Aide
			HH: physical therapy
			HH: Occupational therapy
			HH: Speech therapy
			Hospice: nursing services
			Hospice: Medical social services
			Hospice: Medical appliances and supplies
			Hospice: home health and aide service
			PACE: Day health care
			PACE: In-home care
			PACE: Nursing care
			PACE: Personal care
			PACE: Meals
			PACE: Recreation
			PACE: Social work
			PACE: Transportation

Mental Health	Substance Use Disorder	Medical/Surgical
		CPAS and CFC: Nurse monitoring
		CPAS and CFC: Personal assistance services
		CFC: Personal emergency response system
		CFC: Transition services
		CFC: Consumer training
		CFC: home delivered meals
		CFC: assistive technology
		CFC: Accessibility adaptations
		CFC: environmental assessments
		ICS: case management
		ICS: Medical Day Care
		ICS: Nutritionist/Dietician
		ICS: Family training
		ICS: behavioral consultation
		ICS: Assisted living
		ICS: senior Center Plus
		1915c: case management
		1915c: certified Nursing Assistant/Home Health Aide
		1915c: nursing (private duty) (21+ years of age)
		1915c: medical Day Care
		Autism: Family leave (retainer day)
		Autism: Residential habilitation (regular and intensive)
		Autism: Intensive individual support services
		Autism: Therapeutic integration (regular and intensive)
		Autism: adult life planning
		Autism: Respite care
		Autism: family training
		Autism: Environmental accessibility adaption

Mental Health	Substance Use Disorder	Medical/Surgical
		Brain Injury: Residential habilitation
		Brain Injury: Day habilitation
		Brain injury: Supported employment
		Brain injury: Individual support services
		Brain injury: medical Day Care
		HCBS: case management
		HCBS: Medical Day Care
		HCBS: Nutritionist/Dietician
		HCBS: family training
		HCBS: Behavioral consultation
		HCBS: Assisted living
		HCBS: senior Center Plus
		Medical Day Care Waiver with associated services
		Community Pathways and Community Supports waivers: Assistive technology and services
		Community Pathways and Community Supports waivers: Behavioral support services
		Community Pathways and Community Supports waivers: Career exploration
		Community Pathways and Community Supports waivers: Community development
		Community Pathways and Community Supports waivers: Day habilitation
		Community Pathways and Community Supports waivers: Employment discovery and customization
		Community Pathways and Community Supports waivers: Employment services
		Community Pathways and Community Supports waivers: Environmental assessment
		Community Pathways and Community Supports waivers: Environmental modification
		Community Pathways and Community Supports waivers: Family and peer mentoring supports

Community Pathways and Community Supports waivers: Family caregiver training and empowerment
Community Pathways and Community Supports waivers: Housing support services
Community Pathways and Community Supports waivers: Individual and family directed goods and services
Community Pathways and Community Supports waivers: Medical Day Care
Community Pathways and Community Supports waivers: Nurse case management and delegation
Community Pathways and Community Supports waivers: Nurse consultation
Community Pathways and Community Supports waivers: Nurse health case management
Community Pathways and Community Supports waivers: Participant education, training and advocacy
Community Pathways and Community Supports waivers: Personal supports
Community Pathways and Community Supports waivers: Respite care services
Community Pathways and Community Supports waivers: Support broker services
Community Pathways and Community Supports waivers: Supported employment
Community Pathways and Community Supports waivers: Transportation
Community Pathways and Community Supports waivers: Vehicle modification
Community Pathways only: community living
Community Pathways only: live-in caregiver supports
Community Pathways only: Remote support services
Community Pathways only: Shared living
Community Pathways only: Support living
Community Pathways only: transition services

Mental Health	Substance Use Disorder	Medical/Surgical
		Family Supports: Assistive technology and services
		Family Supports: Behavioral support services
		Family Supports: Environmental assessment
		Family Supports: Environmental modification
		Family Supports: Family and peer mentoring supports
		Family Supports: Family caregiver training and empowerment
		Family Supports: Housing support services
		Family Supports: Individual and family directed goods and services
		Family Supports: Nurse case management and delegation
		Family Supports: Nurse consultation
		Family Supports: Participant education, training and advocacy
		Family Supports: Personal supports
		Family Supports: Respite care services
		Family Supports: Support broker services
		Family Supports: Transportation
		Family Supports: Vehicle modification
		HH: Registered Nurse
		Health-related services and targeted case management services provided to children when the services are specified in the child's Individualized Education Plan or Individualized Family Service Plan
		EPSDT: Nursing services (Registered Nurse, Licensed Practical Nurse, Certified Nursing Assistant-Certified Medication Technician)
		Medical Day Care waiver with associated services(16+ years of age):
		(2) Preventive services (semiannual cleanings, fluoride, etc.) - OP OR/ASC;
		(4) Diagnostic services (oral exams, x- rays, sealants, etc.) - OP OR/ASC;
		(6) Restorative services (filings, crowns, etc) - OP OR/ASC;

Mental Health	Substance Use Disorder	Medical/Surgical
		(8) Endodontic services (root canals, etc.) - OP OR/ASC;
		(10) Periodontal services (scaling, full mouth debridement, etc.) - OP OR/ASC;
		(12)Prosthodontics (dentures, etc.) - OP OR/ASC;
		(14) Oral and Maxillofacial surgery services (extractions, etc.) - OP OR/ASC;
		(17) Anesthesia - OP OR/ASC.
		Care Management
		Targeted Case Management
		Diabetic Education
		National Diabetes Prevention Program
		DME/DMS Alternative ApproachFull category; need to identify any NQTLs that apply to any DME/DMS under the broad category. Description of NQTL factors should be more detailed.
		Genetic Testing
		Hepatitis C Virus Genotyping
		Home Health Services: medical supplies used for home heath visit
		Home Health Services: occupational therapy
		Home Health Services: physical therapy
		Home Health Services: skilled nursing services
		Home Health Services: speech pathology services
		Hospice CareOutpatient
		Laboratory Services
		Molecular Pathology Labs
		Neuro-Psychological Testing/Developmental Delay Programs
		Personal Care Services
		Private Duty Nursing
		Remote Patient Monitoring
		Applied Behavior Analysis (autism services)primarily in-home

	Mental Health	Substance Use Disorder	Medical/Surgical
Outpatient Office Based	Activity Therapy	Alcohol and/or drug assessment	Does not apply
	Biofeedback	Ambulatory detoxification	HH: Physical therapy
	Electroconvulsive therapy (ECT) outpatient	Group therapyoutpatient	HH: Occupational therapy
	Family Psycho-Educational Therapy	Individual therapy outpatient	HH: Speech therapy
	Family Therapyoutpatient	Intensive Outpatient (IOP)- -ASAM 2.1	Hospice: Physician services
	Group therapyoutpatient	MAT Initial Induction: Alcohol/Drug Services; Medical/Somatic (Medical Intervention in Ambulatory Setting)	Hospice: Counseling services (including dietary, spiritual and bereavement)
	Health Behavior Assessment	MAT Initial Intake (Evaluation and Management, Including Rx)	Hospice: Physical therapy
	Health Behavior Reassessment	MAT Ongoing (Evaluation and Management, including Rx)	Hospice: Occupational therapy
	Individual Psycho-Educational Therapy	Partial Hospitalization (PHP)ASAM 2.5	Hospice: Speech therapy
	Individual therapyoutpatient	Opioid Treatment Program (OTP) services - including med management	PACE: Medical specialty services (podiatry, psychiatry, dentistry, optometry and audiology)
	Intensive outpatient (IOP)	Buprenorphine guest dosing	PACE: Rehabilitation
	Mental health assessment	Methadone guest dosing	ICS: Nutritionist/Dietician
	Mental health reassessment	Methadone Maintenance	ICS: Behavioral consultation
	Multiple family group therapy	Ongoing services (Buprenorphine/Naloxone): Alcohol/Other Drug Abuse Services, Not Otherwise Specified	1915c: Physician participation in plan o care meeting
	Partial hospitalization (PHP)	Does not apply	Home and Community Based Options waiver:
	Psychiatric Rehabilitation Services	SBIRT	HCBS: nutritionist/Dietician
	Psychological or neuropsychological testing and evaluation	primary SUD Services (assessment, clinical evaluation, referral to ASO)	HCBS: behavioral consultation
	Therapeutic Behavioral Services	health home services for SUD (opioid addiction) - opioid treatment program	HH: physical therapy

Mental Health		Substance Use Disorder	Medical/Surgical
Traumatic Brain Injury Habilitation	ν (TBI) Day		(1) Preventive services (semiannual cleanings, fluoride, etc.) - Clinic;
Evaulation and Manag Outpatient	gement-		(3) Diagnostic services (oral exams, x- rays, sealants, etc.) - Clinic;
Anesthesia - Outpatie	nt		(5) Restorative services (filings, crowns, etc) - Clinic;
Does not apply			(7) Endodontic services (root canals, etc.) - Clinic;
health home services (serious and persister (SPMI) - services by m services (MTS) or psy- rehabilitation program	nt mental illness nobile treatment chological		(9) Periodontal services (scaling, full mouth debridement, etc.) - Clinic;
primary mental health (assessment, clinical referral to ASO)			(11) Prosthodontics (dentures, etc.) - Clinic;
			(13) Oral and Maxillofacial surgery services (extractions, etc.) - Clinic;
			(15) Orthodontic services - Clinic;
			(16) Anesthesia - Clinic; and
			(1) Preventive services (cleanings, fluoride, etc.) - Clinic;
			(2) Diagnostic services (oral exams, x- rays, etc.) - Clinic;
			(3) Restorative services (filings, crowns, etc) - Clinic;
			(4) Endodontic services (root canals, etc.) - Clinic;
			(5) Periodontal services (scaling, full mouth debridement, etc.) - Clinic;
			(6) Prosthodontics (adjustment of dentures, etc.) - Clinic;
			(7) Oral and Maxillofacial surgery services (extractions, etc.) - Clinic; and
			(8) Anesthesia - Clinic.
			Acne Services
			Acupunture
			Amputationsoutpatient
			Audiology Services (hearing loss assessment and treatment)
			Blood/Blood Products
			Bypass surgeryoutpatient

Mental Health	Substance Use Disorder	Medical/Surgical
		Capsule Endoscopy
		Cardiac Procedures (non-emergent) outpatient
		Cardiac Rehabilitation
		Chemotherapyoutpatient
		Chiropractic Services
		Circumcision
		Clinic ServicesFQHC
		Clinic ServicesCoumadin Clinic
		Clinic ServicesSBHC
		Clinic ServicesOther
		Clinic ServicesHeart Failure Clinic
		Clinic ServicesWound Clinic
		Corrective Surgeryoutpatient
		Cosmetic Procedures/Surgeries outpatient
		Dermatology Procedures
		Diagnostic and X-ray services: CT outpatient
		Diagnostic and X-ray services: MRI outpatient
		Diagnostic and X-ray services: PET outpatient
		Diagnostic and X-ray services: Radiographyoutpatient
		Dialysisoutpatient
		Foster Care Evaluation/Check-up for children entering State custody
		Genetic Counseling
		Grafts/Implantsoutpatient
		Hyperbaric Oxygen Therapy
		Infusion/Maintenance Drug Infusion
		Investigational Surgeries/Clinical Trials outpatient
		National Diabetes Prevention Program Services
		Nerve Stimulatoroutpatient

Mental Health	Substance Use Disorder	Medical/Surgical
		Neuro-Psychological Testing/Developmental Delay Programs
		Neurosurgical proceduresoutpatient
		Newborn Office Services
		Nutritional Counseling
		OB Ultrasound
		Occupational Therapy
		Oncology Treatment
		Oral Surgery Adult
		Oral Surgery Child
		Outpatient hospital care (emergent)
		Outpatient hospital care (non-emergent)
		Outpatient Rehabilitative services
		Outpatient Surgery (Ambulatory Surgery Center)
		Pain Management Procedures
		Pain Management Visits
		Physical Therapy
		Plastic and Restorative Surgery outpatient
		Podiatry Services
		Post-Stabilization Services
		Pregnancy-related Services (OB Care)
		Primary Care
		Proton Therapy Treatment
		Pulmonary Rehab
		Sleep Studies /Sleep Apnea Studies
		Somatic services related to gender dysphoria
		Specialty Care
		Speech Therapyoutpatient
		Sterlization Servicesoutpatient
		Transplants Pre and Post Transplant Servicesoutpatient

	Mental Health	Substance Use Disorder	Medical/Surgical
			Urgent Care
			Vision Services
			Wound Vacuum-assisted closure (VAC)
			Post-Stabilization Services-outpatient
Emergency Benefits	Emergency Room- All inclusive ancillary services	Emergency Room- All inclusive ancillary services	Emergency Services billed with CDT codes
	Emergency Room- Medications	Emergency Room- Medications	Emergency Transportation (Ambulance)
	Emergency RoomBeyond EMTALA Screening	Emergency RoomBeyond EMTALA Screening	Observation Stay up to 24 h
	Emergency RoomEMTALA Screening	Emergency RoomEMTALA Screening	Air Ambulance
	Emergency RoomPost Stabilization Services	Emergency RoomPost Stabilization Services	Emergency TransportBasic Life Suppo
	Emergency RoomStabilization Services	Emergency Room Stabilization Services	Emergency TransportAdvanced Life Support (ALS)
	Emergency Room-Clinical Laboratory	Emergency Room-Clinical Laboratory	Emergency RoomEMTALA Screening
	Emergency Room-General Services	Emergency Room-General Services	Emergency RoomBeyond EMTALA Screening
	Observation Stay24 h	Observation Stay24 h	Emergency Room- All inclusive ancillary services
	Does not apply	Does not apply	Emergency Room-General Services
	emergency transportation ambulance	emergency transportation (ambulance)	Emergency Room-Clinical Laboratory
			Emergency Room- Medications
			Emergency Room-Radiology
			Emergency Room- Dental Services
			Emergency Room-Post-Stabilization Services
			Emergency RoomStabilization Service
Prescription Drugs	Abilify Maintena	ZUBSOLV	cinryze
	Abilify MyCite	SUBOXONE	spinraza
	Adasuve	BUNAVAIL	zolgensma
	Adhansia XR	SUBUTEX	MCO administered prescription drug
	Adzenys XR ODT	SUBLOCADE	
	amphetamine ER suspension (Adzenys ER)	VIVITROL	

Mental Health	Substance Use Disorder	Medical/Surgical
amphetamine sulfate (Evekeo)	Not Applicable	
Aplenzin	acamprosate (Campral)	
Aptensio XR	buprenorphine	
Aptiom	buprenorphine/naloxone film	
aripiprazole (Abilify)	buprenorphine/naloxone tablets	
aripiprazole ODT (Abilify Discmelt)	Campral	
Aristada	Lucemyra	
Aristada Initio	naltrexone	
armodafinil (Nuvigil)	Nicotrol® nasal spray, inhaler	
atomoxetine (Strattera)	Sublocade	
Banzel	Vivitrol	
Belsomra	chantix	
Briviact (multiple formulations)	disulfiram (Antabuse)	
bupropion XL (Forfivo XL)	nicotine gum	
buspirone	nicotine lozenge	
carbamazepine suspension (Tegretol) (generic only)	nicotine patches	
carbamazepine XR (Tegretol XR)	suboxone film	
Celontin		
chloral hydrate		
chlordiazepoxide		
chlorpromazine (Thorazine)		
citalopram tablets, solution (Celexa)		
clobazam suspension (Onfi)		
clobazam tablets (Onfi)		
clomipramine		
clonazepam (Klonapin)		
clonazepam ODT (Klonapin ODT)		
clonidine ER tablets (Kapvay)		
clorazepate		
clozapine (Clorazil)		

Mental Health	Substance Use Disorder	Medical/Surgical
clozapine ODT (Fazaclo)		
Clozaril		
Contempla		
Cotempla XR ODT		
Daytrana		
desvenlafaxine ER (Khedezla, Pristiq)		
desvenlafaxine fumarate ER		
dexmethylphenidate tablets (Focalin)		
dexmethylphenidate XR (Focalin XR) (generic only)		
dextroamphetamine capsules (Dexedrine ER)		
dextroamphetamine solution (Procentra)		
dextroamphetamine tablets		
Diacomit capsules, powder pack		
diazepam		
diazepam rectal (Diastat, Acudial)		
divalproex (Depakote)		
divalproex ER (Depakote ER)		
divalproex sprinkles (Depakote sprinkles)		
doxepin (Silenor)		
droperidol		
duloxetine (Cymbalta)		
Dyanavel XR		
Edluar		
Emsam		
Epidiolex		
Equetro		
escitalopram solution (Lexapro)		
estazolam (ProSom)		
eszopiclone (Lunesta)		
ethosuximide (Zarontin)		

Mental Health Substance Use Disorder Medical/Surgical	
Evekeo	
Evekeo ODT	
Fanapt	
felbamate (Felbatol)	
Fetzima	
fluoxetine capsules 60mg	
fluoxetine tablets (Sarafem)	
fluoxetine weekly (Prozac weekly)	
fluphenazine (Prolixin)	
fluphenazine decanoate inj (Prolixin inj)	
flurazepam (Dalmane)	
fluvoxamine ER (Luvox CR)	
Fycompa	
gabapentin solution (Neurontin)	
guanfacine ER (Intuniv)	
haloperidol (Haldol)	
haloperidol decanoate inj (Haldol IM)	
Hetlioz	
hydroxyzine (multiple formulations)	
Ingrezza	
Intuniv ER	
Invega Sustenna	
Invega Trinza	
Jornay PM	
Kapvay 0.1-0.2mg dose pack	
Kapvay ER 0.1mg	
Lamictal XR dose pack	
lamotrigine XR, ODT (Lamictal XR, Lamictal ODT)	
Latuda	
levetiracetam ER (Keppra XR)	
lithium (multiple formulations)	

Mental Health	Substance Use Disorder	Medical/Surgical
 lorazepam (multiple formulations)		
loxapine capsules (Loxitane)		
Marplan		
meprobamate		
methamphetamine (Desoxyn)		
methylphenidate CD capsules (Metadate CD)		
methylphenidate chewable (Methylin chewable)		
methylphenidate CR tablets (except 72mg) (Concerta)		
methylphenidate CR tablets 72mg		
methylphenidate ER capsules (Ritalin LA)		
methylphenidate ER tablets (Ritalin SR)		
methylphenidate oral solution (Methylin)		
methylphenidate tablets (Ritalin)		
midazolam		
modafinil (Provigil)		
molindone		
Mydayis ER		
Nayzilam		
nefazodone (Serzone)		
Nuplazid		
olanzapine IM (Zyprexa IM)		
olanzapine ODT (Zyprexa Zydis)		
olanzapine tablets (Zyprexa)		
olanzapine/fluoxetine (Symbyax)		
oxazepam		
Oxtellar XR		
paliperidone (Invega)		
paroxetine 7.5mg capsules (Bridelle)		
paroxetine CR (Paxil CR)		

Mental Health	Substance Use Disorder	Medical/Surgical
Paxil suspension		
Peganone		
perphenazine (Trilafon)		
perphenazine/amitriptyline (Triavil)		
Perseris		
Pexeva		
phenelzine (Nardil)		
pimozide (Orap)		
pregabalin capsules		
pregabalin solution		
quetiapine (Seroquel)		
quetiapine ER (Seroquel XR)		
Quillichew ER		
Quillivant XR		
ramelteon (Rozerem)		
Rexulti		
Risperdal Consta		
risperidone, risperidone ODT (Risperdal)		
Rozerem		
Sabril powder pack, tablets (Brand only)		
Saphris		
Secuado		
sertraline tablets, concentrated solution (Zoloft)		
Silenor		
Spravato		
Spritam		
Strattera		
Sunosi		
Sympazan		
temazepam 15mg, 30mg (Restoril)		

Mental Health	Substance Use Disorder	Medical/Surgical
 temazepam 7.5mg, 22.5mg		
thioridazine (Mellaril)		
thiothixene (Navane)		
tiagabine (Gabitril) (generic only)		
topiramate ER (Qudexy XR)		
trazodone (Desyrel)		
triazolam (Halcion)		
Trintellix		
Trokendi XR		
venlafexine ER tablets		
Versacloz		
vigabatrin (multiple formulations)		
Viibryd		
Vimpat		
Vraylar		
Wakix		
zaleplon (Sonata)		
Zenzedi		
ziprasidone (Geodon)		
ziprasidone IM (Geodon IM)		
zolpidem (Ambien)		
zolpidem ER (Ambien CR)		
zolpidem SL (Intermezzo)		
Zolpimist		
Zubsolv		
Zulresso		
Zyprexa Relprevv		
Aristada ER		
clonidine (Catapres)		
Depo-Provera (mulitple formulations)		
Eligard (multiple formulations) (leuprolide acetate)		

Mental Health	Substance Use Disorder	Medical/Surgical
guanfacine (Tenex)		
leuprolide acetate		
liothyronine (Triostat)		
Lupron 3.75mg (leuprolide acetate)		
Lupron Depot (multiple formuations (leuprolide acetate)	5)	

Any parity flags found in Standard 6 are reported below. The number of flags per classification and limit type combination is shown.

Parity Flag				
	Deductible	Сорау	Coinsurance	Out-of-pocket maximum
Inpatient	-	-	-	-
Outpatient - Other	-	-	-	-
Outpatient - Office Based	-	-	-	-
Emergency Benefits	-	-	-	-
Prescription Drugs	-	-	-	-

Any classification/limit type combination considered incomplete is reported in the table below.

Missing Information					
	Deductible	Сорау	Coinsurance	Out-of-pocket maximum	
Inpatient	Y	Y	Y	Y	
Outpatient - Other	Y	Y	Y	Y	
Outpatient - Office Based	Y	Y	Y	Y	
Emergency Benefits	Y	Y	Y	Y	
Prescription Drugs	Y	Y	Y	Y	

Any parity flags found in Standard 7 are reported below. The number of flags per classification and limit type combination is shown.

	Parity Flag		
	Day limits	Hour limits	Visit limits
Inpatient	-	-	-
Outpatient - Other	-	-	-
Outpatient - Office Based	-	-	-
Emergency Benefits	-	-	-
Prescription Drugs	-	-	-

Any classification/limit type combination considered incomplete is reported in the table below.

Missing Information				
	Day limits	Hour limits	Visit limits	
Inpatient	Y	Y	Y	
Outpatient - Other	Y	Y	Y	
Outpatient - Office Based	Y	Y	Y	
Emergency Benefits	Y	Y	Y	
Prescription Drugs	Y	Y	Y	

Any parity flags found in Standard 8 are reported below. The number of flags per classification and limit type combination is shown.

Parity Flag				
	Mental Health	Substance Use Disorder	Medical/Surgical	
Inpatient	1	1	-	
Outpatient - Other	1	1	-	
Outpatient - Office Based	1	1	-	
Emergency Benefits	-	-	-	
Prescription Drugs	-	-	-	

Any classification/category/NQTL combination considered incomplete is reported in the table below.

Missing Information				
	Mental Health	Substance Use Disorder	Medical/Surgical	
Inpatient	-	-	-	
Outpatient - Other	-	-	-	
Outpatient - Office Based	-	-	-	
Emergency Benefits	-	-	-	
Prescription Drugs	-	-	-	

Which of the following NQTL types are currently in use? Red NQTLs should be considered a parity flag.

	Mental Health	Substance Use Disorder	Medical/Surgical
Emergency Benefits	medical necessity	Outlier Management	Outlier Management
		medical necessity	medical necessity
Inpatient	Outlier Management	Outlier Management	Outlier Management
	concurrent review	Service Limitations	Service Limitations
	fail first requirements/step therapy	concurrent review	concurrent review
	medical necessity	fail first requirements/step therapy	fail first requirements/step therapy
	prior authorization/pre authorization	medical necessity	medical necessity
	data collection	prior authorization/pre authorization	prior authorization/pre authorization
		data collection	
Outpatient - Other	Outlier Management	Outlier Management	Outlier Management
	Service Limitations	Service Limitations	Service Limitations
	concurrent review	concurrent review	concurrent review
	fail first requirements/step therapy	fail first requirements/step therapy	fail first requirements/step therapy
	medical necessity	medical necessity	medical necessity
	prior authorization/pre authorization	prior authorization/pre authorization	prior authorization/pre authorization
	data collection	data collection	
Outpatient - Office Based	Outlier Management	Outlier Management	Outlier Management
	Service Limitations	Service Limitations	Service Limitations
	concurrent review	concurrent review	concurrent review
	concurrent review fail first requirements/step therapy	concurrent review fail first requirements/step therapy	concurrent review fail first requirements/step therapy
	fail first requirements/step therapy	fail first requirements/step therapy	fail first requirements/step therapy
	fail first requirements/step therapy medical necessity	fail first requirements/step therapy medical necessity	fail first requirements/step therapy medical necessity
Prescription Drugs	fail first requirements/step therapy medical necessity prior authorization/pre authorization	fail first requirements/step therapy medical necessity prior authorization/pre authorization	fail first requirements/step therapy medical necessity
Prescription Drugs	fail first requirements/step therapy medical necessity prior authorization/pre authorization data collection	fail first requirements/step therapy medical necessity prior authorization/pre authorization data collection	fail first requirements/step therapy medical necessity prior authorization/pre authorization
Prescription Drugs	fail first requirements/step therapymedical necessityprior authorization/pre authorizationdata collectionfail first requirements/step therapy	fail first requirements/step therapymedical necessityprior authorization/pre authorizationdata collectionfail first requirements/step therapy	fail first requirements/step therapy medical necessity prior authorization/pre authorization fail first requirements/step therapy

Classification: Emergency Benefits Category: Medical/Surgical

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Outlier Management

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

medical necessity

Classification: Emergency Benefits Category: Mental Health

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

medical necessity

Classification: Emergency Benefits Category: Substance Use Disorder

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Outlier Management

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

medical necessity

Classification: Inpatient Category: Medical/Surgical

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Outlier Management

Service Limitations

Medicaid_Parity Analysis

Definitions_9.10.20.pdf

Maryland

 Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

medical necessity

Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

concurrent review

 1.Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

fail first requirements/step therapy • Maryland

Medicaid_Parity Analysis Definitions_7.16.20.pdf

prior authorization/pre authorization

Classification: Inpatient Category: Mental Health

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Outlier Management

concurrent review

- Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf
- Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

prior authorization/pre authorization

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

fail first

requirements/step therapy

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

medical necessity

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

data collection

Classification: Inpatient

Category: Substance Use Disorder

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Outlier Management

- Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf
- 1.Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

medical necessity

• Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

- Service Limitations
 - Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

concurrent review

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

fail first requirements/step therapy • Maryland

Medicaid_Parity Analysis Definitions_7.16.20.pdf

data collection

- Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf
- prior authorization/pre authorization
 - Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

URAC ParityManager[™] Report

Classification: Outpatient - Other Category: Medical/Surgical

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Outlier Management

Service Limitations

Medicaid_Parity Analysis

Definitions_7.16.20.pdf

Maryland

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

medical necessity

Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

concurrent review

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

fail first requirements/step therapy • Maryland

Medicaid_Parity Analysis Definitions_7.16.20.pdf

prior authorization/pre authorization

Standard 8 Classification: Outpatient - Other

Category: Mental Health

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Definitions 7.16.20.pdf

Outlier Management

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

medical necessity

• Maryland Medicaid_Parity Analysis Definitions 9.10.20.pdf

Service Limitations Maryland

Medicaid_Parity Analysis Definitions_7.16.20.pdf

concurrent review

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

fail first requirements/step therapy

- Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf
- data collection • Maryland Medicaid_Parity Analysis
 - Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

prior authorization/pre authorization

URAC ParityManager[™] Report

Classification: Outpatient - Other Category: Substance Use Disorder

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Outlier Management

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

medical necessity

- Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf
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 - Medicaid_Parity Analysis Definitions_7.16.20.pdf

concurrent review

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

fail first requirements/step therapy • Maryland

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- prior authorization/pre authorization
 Maryland Medicaid_Parity Analysis
 Definitions 7.16.20.pdf
 - Maryland Medicaid Pa
 - Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

URAC ParityManager[™] Report

Classification: Outpatient - Office Based Category: Medical/Surgical

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Outlier Management

Service Limitations

Medicaid_Parity Analysis

Definitions_7.16.20.pdf

Maryland

 Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

medical necessity

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

concurrent review

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

fail first requirements/step therapy • Maryland

Medicaid_Parity Analysis Definitions_7.16.20.pdf

prior authorization/pre authorization

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

Classification: Outpatient - Office Based Category: Mental Health

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Outlier Management

Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

medical necessity

- Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf
- Service Limitations
 - Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf
- concurrent review
 - Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

fail first requirements/step therapy • Maryland

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- prior authorization/pre authorization data
 Maryland Medicaid_Parity Analysis
 Definitions 7.16.20.pdf
 - data collectionMaryland Medicaid_Parity Analysis
 - Maryland Medicaid_Parity Analysi
 Definitions_7.16.20.pdf

URAC ParityManager[™] Report

Classification: Outpatient - Office Based Category: Substance Use Disorder

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Outlier Management

Maryland
 Medicaid_Parity Analysis
 Definitions_7.16.20.pdf

Service Limitations Maryland

Medicaid_Parity Analysis Definitions_7.16.20.pdf

concurrent review

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

fail first requirements/step therapy • Maryland

Medicaid_Parity Analysis Definitions_7.16.20.pdf

medical necessity

- Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf
- prior authorization/pre authorization
 Maryland Medicaid_Parity Analysis Definitions 7.16.20.pdf
- data collection

 Maryland Medicaid_Parity Analysis
 - Maryland Medicaid_Parity Analys Definitions_9.10.20.pdf

Classification: Prescription Drugs Category: Medical/Surgical

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

fail first

requirements/step therapy

- Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf
- medical necessity Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

prior authorization/pre authorization

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

tiered drug formulary

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

Classification: Prescription Drugs Category: Mental Health

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

fail first

medical necessity requirements/step therapy

Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

 Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

prior authorization/pre authorization

Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

tiered drug formulary

 Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

URAC ParityManager[™] Report

Classification: Prescription Drugs Category: Substance Use Disorder

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

fail first

requirements/step therapy

- Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf
- Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

medical necessity

prior authorization/pre authorization

 Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

tiered drug formulary

 Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

NQTL Type: medical necessity Classification: Emergency Benefits

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Emergency Room- All inclusive ancillary services
- Emergency Room- Medications
- Emergency Room--Beyond EMTALA Screening
- Emergency Room--EMTALA Screening
- Emergency Room--Post Stabilization Services
- Emergency Room--Stabilization Services
- Emergency Room-Clinical Laboratory
- Emergency Room-General Services
- Observation Stay--24 h
- emergency transportation ambulance

Substance Use Disorder

- Emergency Room- All inclusive ancillary services
- Emergency Room- Medications
- Emergency Room--Beyond EMTALA Screening
- Emergency Room--EMTALA Screening
- Emergency Room--Post Stabilization Services
- Emergency Room--Stabilization Services
- Emergency Room-Clinical Laboratory
- Emergency Room-General Services
- Observation Stay--24 h
- emergency transportation (ambulance)

- Emergency Services billed with CDT codes
- Emergency Transportation (Ambulance)
- Observation Stay up to 24 h
- Air Ambulance
- Emergency Transport--Basic Life Support
- Emergency Transport--Advanced Life Support (ALS)
- Emergency Room--EMTALA Screening
- Emergency Room--Beyond EMTALA Screening
- Emergency Room- All inclusive ancillary services
- Emergency Room-General Services
- Emergency Room-Clinical Laboratory
- Emergency Room- Medications
- Emergency Room-Radiology
- Emergency Room- Dental Services
 - Emergency Room-Post-Stabilization Services
 - Emergency Room--Stabilization Services

Standard 8 NQTL Type: medical necessity Classification: Inpatient

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Acute Care Services
- Ancillary Services
- Anesthesia--Inpatient
- Electroconvulsive therapy (ECT)-inpatient
- Patient Consultation
- Psychological or neuropsychological testing and evaluation--inpatient
- Individual therapy--inpatient
- Group therapy--inpatient
- Family therapy--inpatient
- Special Psychiatric Hospital
- Residential Treatment Centers
- Nursing Facility: MH Services

Substance Use Disorder

- Inpatient Detoxification--hospital
- Inpatient Detoxification-IMD (Licensed Intermediate Care Facilities for Addictions in Maryland)
- Residential SUD Treatment--ASAM 3.1
- Residential SUD Treatment--ASAM 3.3
- Residential SUD Treatment--ASAM 3.5
- Residential SUD Treatment--ASAM 3.7
- Residential SUD Treatment--ASAM 3.7WM (Licensed ASAM 3.7D in Maryland)
- Inpatient ASAM 4.0
- Ancillary Services-SUD
- Discharge Day
- Family therapy—SUD inpatient
- Group therapy—SUD inpatient
- Individual therapy—SUD inpatient
- Nursing Facility: SUD services

- Nursing Facility: Nursing services
- Nursing Facility: Dietary services
- Nursing Facility: Physician services
- Nursing Facility: Specialized rehabilitation
- Nursing Facility: Social work
- Nursing Facility: Activities
- Nursing Facility: Pharmaceutical services
- Nursing Facility: Behavioral health services
- Nursing Facility: Laboratory, radiology and other diagnostic testing
- Nursing Facility: Dental services
- Hospice: Short-term inpatient care
- Acute Care Services (Births/Deliveries)
- Acute Care Services (Medical/Surgical)
- Amputations--inpatient
- Ancillary Services
- Anesthesia--Inpatient
- Bariatric Surgery
- Bypass surgery--inpatient
- Cardiac Procedures (non-emergent) -inpatient
- Chemotherapy--inpatient
- Corrective Surgery--inpatient
- Cosmetic Procedures--Inpatient
- Diagnostic and X-ray services: CT-inpatient
- Diagnostic and X-ray services: MRI-inpatient
- Diagnostic and X-ray services: PET-inpatient
- Diagnostic and X-ray services: Radiography--inpatient
- Dialysis--Inpatient
- Erectile Dysfunction Procedures
- Eye Procedures--Inpatient
- Gender affirmation surgery
- Grafts/Implants
- Occupational Therapy--inpatient
- Physical Therapy--inpatient
- Speech Therapy--inpatient
- Hospice Care--Inpatient
- Hospital Care--inpatient
- Hysterectomy

- Institutional Long Term Care/Skilled Nursing Facility (first 90 days)
- Investigational Surgeries/Clinical Trials--inpatient
- Neurostimulators
- Neurosurgical procedures--inpatient
- NICU/Sick baby/Detained baby
- Oncology Services--inpatient
- Plastic and Restorative Surgery-inpatient
- Post-Stabilization Services-inpatient
- Rehabilitation Services (Acute)
- Room and Board
- Spinal Cord Stimulator
- Surgery (nonurgent)--inpatient
- Surgery (urgent)--inpatient
- Transplants
- Transplants Pre and Post Transplant Services
- Transportation between hospitals
- Sterlization services--inpatient

NQTL Type: medical necessity Classification: Outpatient - Other

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Laboratory Services
- Mobile treatment-Assertive community treatment (ACT)
- Mobile treatment-non-ACT
- Targeted Case Management
- Respite Care (1915i)

Substance Use Disorder • Does not apply

- Applied Behavior Analysis (autism services)--primarily in-home
- HIV/AIDS laboratory services
- Augmentive communication devices
- Durable Medical Equipment (DME)/Disposable Medical Supplies (DMS)
- Oxygen
- HH: registered Nurse
- HH: Home Health Aide
- HH: physical therapy
- HH: Occupational therapy
- HH: Speech therapy
- Hospice: nursing services
- Hospice: Medical social services
- Hospice: Medical appliances and supplies
- Hospice: home health and aide services
- PACE: Day health care
- PACE: In-home care
- PACE: Nursing care
- PACE: Personal care
- PACE: Meals
- PACE: Recreation
- PACE: Social work
- PACE: Transportation
- CPAS and CFC: Nurse monitoring
- CPAS and CFC: Personal assistance services
- CFC: Personal emergency response system
- CFC: Transition services
- CFC: Consumer training
- CFC: home delivered meals
- CFC: assistive technology
- CFC: Accessibility adaptations
- CFC: environmental assessments
- ICS: case management
- ICS: Medical Day Care
- ICS: Nutritionist/Dietician
- ICS: Family training
- ICS: behavioral consultation
- ICS: Assisted living
- ICS: senior Center Plus
- 1915c: case management
- 1915c: certified Nursing Assistant/Home Health Aide

- 1915c: nursing (private duty) (21+ years of age)
- 1915c: medical Day Care
- Autism: Family leave (retainer day)
- Autism: Residential habilitation (regular and intensive)
- Autism: Intensive individual support services
- Autism: Therapeutic integration (regular and intensive)
- Autism: adult life planning
- Autism: Respite care
- Autism: family training
- Autism: Environmental accessibility
 adaption
- Brain Injury: Residential habilitation
- Brain Injury: Day habilitation
- Brain injury: Supported employment
- Brain injury: Individual support services
- Brain injury: medical Day Care
- HCBS: case management
- HCBS: Medical Day Care
- HCBS: Nutritionist/Dietician
- HCBS: family training
- HCBS: Behavioral consultation
- HCBS: Assisted living
- HCBS: senior Center Plus
- Medical Day Care Waiver with associated services
- Community Pathways and Community Supports waivers: Assistive technology and services
- Community Pathways and Community Supports waivers: Behavioral support services
- Community Pathways and Community Supports waivers: Career exploration
- Community Pathways and Community Supports waivers: Community development
- Community Pathways and Community Supports waivers: Day habilitation
- Community Pathways and Community Supports waivers: Employment discovery and customization
- Community Pathways and Community Supports waivers: Employment services
- Community Pathways and Community Supports waivers: Environmental assessment
- Community Pathways and Community Supports waivers: Environmental modification
- Community Pathways and Community Supports waivers:

Family and peer mentoring supports

- Community Pathways and Community Supports waivers: Family caregiver training and empowerment
- Community Pathways and Community Supports waivers: Housing support services
- Community Pathways and Community Supports waivers: Individual and family directed goods and services
- Community Pathways and Community Supports waivers: Medical Day Care
- Community Pathways and Community Supports waivers: Nurse case management and delegation
- Community Pathways and Community Supports waivers: Nurse consultation
- Community Pathways and Community Supports waivers: Nurse health case management
- Community Pathways and Community Supports waivers: Participant education, training and advocacy
- Community Pathways and Community Supports waivers: Personal supports
- Community Pathways and Community Supports waivers: Respite care services
- Community Pathways and Community Supports waivers: Support broker services
- Community Pathways and Community Supports waivers: Supported employment
- Community Pathways and Community Supports waivers: Transportation
- Community Pathways and Community Supports waivers: Vehicle modification
- Community Pathways only: community living
- Community Pathways only: live-in caregiver supports
- Community Pathways only: Remote support services
- Community Pathways only: Shared living
- Community Pathways only: Support living
- Community Pathways only: transition services
- Family Supports: Assistive technology and services

- Family Supports: Behavioral support services
- Family Supports: Environmental assessment
- Family Supports: Environmental modification
- Family Supports: Family and peer mentoring supports
- Family Supports: Family caregiver training and empowerment
- Family Supports: Housing support services
- Family Supports: Individual and family directed goods and services
- Family Supports: Nurse case management and delegation
- Family Supports: Nurse consultation
- Family Supports: Participant education, training and advocacy
- Family Supports: Personal supports
- Family Supports: Respite care services
- Family Supports: Support broker services
- Family Supports: Transportation
- Family Supports: Vehicle
 modification
- HH: Registered Nurse
- Health-related services and targeted case management services provided to children when the services are specified in the child's Individualized Education Plan or Individualized Family Service Plan
- EPSDT: Nursing services (Registered Nurse, Licensed Practical Nurse, Certified Nursing Assistant-Certified Medication Technician)
- Medical Day Care waiver with associated services(16+ years of age):
- (2) Preventive services (semiannual cleanings, fluoride, etc.) - OP OR/ASC;
- (4) Diagnostic services (oral exams, x-rays, sealants, etc.) - OP OR/ASC;
- (6) Restorative services (filings, crowns, etc) OP OR/ASC;
- (8) Endodontic services (root canals, etc.) OP OR/ASC;
- (10) Periodontal services (scaling, full mouth debridement, etc.) - OP OR/ASC;
- (12)Prosthodontics (dentures, etc.) OP OR/ASC;
- (14) Oral and Maxillofacial surgery services (extractions, etc.) - OP OR/ASC;
- (17) Anesthesia OP OR/ASC.
- Care Management

- Targeted Case Management
- Diabetic Education
- National Diabetes Prevention
 Program
- DME/DMS Alternative Approach--Full category; need to identify any NQTLs that apply to any DME/DMS under the broad category.
 Description of NQTL factors should be more detailed.
- Genetic Testing
- Hepatitis C Virus Genotyping
- Home Health Services: medical supplies used for home heath visit
- Home Health Services: occupational therapy
- Home Health Services: physical therapy
- Home Health Services: skilled
 nursing services
- Home Health Services: speech
 pathology services
- Hospice Care--Outpatient
- Laboratory Services
- Molecular Pathology Labs
 Neuro-Psychological Testing/Developmental Delay Programs
- Personal Care Services
- Private Duty Nursing
- Remote Patient Monitoring
- Applied Behavior Analysis (autism services)--primarily in-home

NQTL Type: medical necessity Classification: Outpatient - Office Based

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Activity Therapy
- Biofeedback
- Electroconvulsive therapy (ECT)-outpatient
- Family Psycho-Educational Therapy
- Family Therapy--outpatient
- Group therapy--outpatient
- Health Behavior Assessment
- Health Behavior Reassessment
- Individual Psycho-Educational Therapy
- Individual therapy--outpatient
- Intensive outpatient (IOP)
- Mental health assessment
- Mental health reassessment
- Multiple family group therapy
- Partial hospitalization (PHP)
- Psychiatric Rehabilitation Services
- Psychological or neuropsychological testing and evaluation
- Therapeutic Behavioral Services
- Transcranial Magnetic Stimulation (TMS)
- Traumatic Brain Injury (TBI) Day Habilitation
- Evaulation and Management-Outpatient
- Anesthesia Outpatient
- health home services for MH reasons (serious and persistent mental illness (SPMI) - services by mobile treatment services (MTS) or psychological rehabilitation programs
- primary mental health services (assessment, clinical evaluation, referral to ASO)

Substance Use Disorder

- Alcohol and/or drug assessment
- Ambulatory detoxification
- Group therapy--outpatient
- Individual therapy--outpatient
- Intensive Outpatient (IOP)--ASAM 2.1
- MAT Initial Induction: Alcohol/Drug Services; Medical/Somatic (Medical Intervention in Ambulatory Setting)
- MAT Initial Intake (Evaluation and Management, Including Rx)
- MAT Ongoing (Evaluation and Management, including Rx)
- Partial Hospitalization (PHP)--ASAM 2.5
- Opioid Treatment Program (OTP) services - including med management
- Buprenorphine guest dosing
- Methadone guest dosing
- Methadone Maintenance
- Ongoing services (Buprenorphine/Naloxone): Alcohol/Other Drug Abuse Services, Not Otherwise Specified
- SBIRT
- primary SUD Services (assessment, clinical evaluation, referral to ASO)
- health home services for SUD (opioid addiction) - opioid treatment program

- HH: Physical therapy
- HH: Occupational therapy
- HH: Speech therapy
- Hospice: Physician services
- Hospice: Counseling services (including dietary, spiritual and bereavement)
- Hospice: Physical therapy
- Hospice: Occupational therapy
- Hospice: Speech therapy
- PACE: Medical specialty services (podiatry, psychiatry, dentistry, optometry and audiology)
- PACE: Rehabilitation
- ICS: Nutritionist/Dietician
- ICS: Behavioral consultation
- 1915c: Physician participation in plan of care meeting
- Home and Community Based Options waiver:
- HCBS: nutritionist/Dietician
- HCBS: behavioral consultation
- HH: physical therapy
- 1915c: physician participation in plan of care meeting
- (1) Preventive services (semiannual cleanings, fluoride, etc.) Clinic;
- (3) Diagnostic services (oral exams, x-rays, sealants, etc.) Clinic;
- (5) Restorative services (filings, crowns, etc) Clinic;
- (7) Endodontic services (root canals, etc.) Clinic;
- (9) Periodontal services (scaling, full mouth debridement, etc.) Clinic;
- (11) Prosthodontics (dentures, etc.) - Clinic;
- (13) Oral and Maxillofacial surgery services (extractions, etc.) Clinic;
- (15) Orthodontic services Clinic;
- (16) Anesthesia Clinic; and
- (1) Preventive services (cleanings, fluoride, etc.) Clinic;
- (2) Diagnostic services (oral exams, x-rays, etc.) Clinic;
- (3) Restorative services (filings, crowns, etc) Clinic;
- (4) Endodontic services (root canals, etc.) Clinic;

- (5) Periodontal services (scaling, full mouth debridement, etc.) Clinic;
- (6) Prosthodontics (adjustment of dentures, etc.) Clinic;
- (7) Oral and Maxillofacial surgery services (extractions, etc.) - Clinic; and
- (8) Anesthesia Clinic.
- Acne Services
- Acupunture
- Amputations--outpatient
- Audiology Services (hearing loss assessment and treatment)
- Blood/Blood Products
- Bypass surgery--outpatient
- Capsule Endoscopy
- Cardiac Procedures (non-emergent) -outpatient
- Cardiac Rehabilitation
- Chemotherapy--outpatient
- Chiropractic Services
- Circumcision
- Clinic Services--FQHC
- Clinic Services--Coumadin Clinic
- Clinic Services--SBHC
- Clinic Services--Other
- Clinic Services--Heart Failure Clinic
- Clinic Services--Wound Clinic
- Corrective Surgery--outpatient
- Cosmetic Procedures/Surgeries-outpatient
- Dermatology Procedures
- Diagnostic and X-ray services: CT-outpatient
- Diagnostic and X-ray services: MRI-outpatient
- Diagnostic and X-ray services: PET-outpatient
- Diagnostic and X-ray services: Radiography--outpatient
- Dialysis--outpatient
- Foster Care Evaluation/Check-up for children entering State custody
- Genetic Counseling
- Grafts/Implants--outpatient
- Hyperbaric Oxygen Therapy
- Infusion/Maintenance Drug Infusion
- Investigational Surgeries/Clinical Trials--outpatient
- National Diabetes Prevention
 Program Services
- Nerve Stimulator--outpatient
- Neuro-Psychological Testing/Developmental Delay Programs
- Neurosurgical procedures-outpatient
- Newborn Office Services
- Nutritional Counseling
- OB Ultrasound

- Occupational Therapy
- Oncology Treatment
- Oral Surgery Adult
- Oral Surgery Child
- Outpatient hospital care (emergent)
- Outpatient hospital care (nonemergent)
- Outpatient Rehabilitative services
- Outpatient Surgery (Ambulatory Surgery Center)
- Pain Management Procedures
- Pain Management Visits
- Physical Therapy
- Plastic and Restorative Surgery-outpatient
- Podiatry Services
- Post-Stabilization Services
- Pregnancy-related Services (OB Care)
- Primary Care
- Proton Therapy Treatment
- Pulmonary Rehab
- Sleep Studies /Sleep Apnea Studies
- Somatic services related to gender dysphoria
- Specialty Care
- Speech Therapy--outpatient
- Sterlization Services--outpatient
- Transplants Pre and Post Transplant Services--outpatient
- Urgent Care
- Vision Services
- Wound Vacuum-assisted closure (VAC)
- Post-Stabilization Servicesoutpatient

NQTL Type: medical necessity **Classification: Prescription Drugs**

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Abilify Maintena
- · Abilify MyCite
- Adasuve
- Adhansia XR
- Adzenys XR ODT
- amphetamine ER suspension (Adzenys ER)
- amphetamine sulfate (Evekeo)
- Aplenzin
- Aptensio XR
- Aptiom
- aripiprazole (Abilify) .
- aripiprazole ODT (Abilify Discmelt) ٠
- Aristada
- Aristada Initio
- armodafinil (Nuvigil)
- atomoxetine (Strattera)
- Banzel
- Belsomra
- Briviact (multiple formulations)
- bupropion XL (Forfivo XL)
- buspirone
- carbamazepine suspension (Tegretol) (generic only)
- carbamazepine XR (Tegretol XR)
- Celontin
- chloral hydrate
- chlordiazepoxide
- chlorpromazine (Thorazine)
- citalopram tablets, solution (Celexa)
- clobazam suspension (Onfi)
- clobazam tablets (Onfi)
- clomipramine
- clonazepam (Klonapin)
- clonazepam ODT (Klonapin ODT)
- clonidine ER tablets (Kapvay)
- clorazepate
- clozapine (Clorazil)
- clozapine ODT (Fazaclo)
- Clozaril
- Contempla
- Cotempla XR ODT
- Daytrana
- desvenlafaxine ER (Khedezla, Pristig)
- desvenlafaxine fumarate ER
- dexmethylphenidate tablets (Focalin)

Substance Use Disorder

- ZUBSOLV
- SUBOXONE
- BUNAVAIL
- SUBUTEX
- SUBLOCADE
- VIVITROL
- Not Applicable
- acamprosate (Campral)
- buprenorphine
- buprenorphine/naloxone film
- buprenorphine/naloxone tablets
- Campral
- Lucemyra
- naltrexone
- Nicotrol® nasal spray, inhaler
- Sublocade
- Vivitrol
- chantix
- disulfiram (Antabuse)
- nicotine gum
- nicotine lozenge
- nicotine patches
- suboxone film

- cinryze
- spinraza
- zolgensma
- · MCO administered prescription drug

- dexmethylphenidate XR (Focalin XR) (generic only)
- dextroamphetamine capsules (Dexedrine ER)
- dextroamphetamine solution (Procentra)
- dextroamphetamine tablets
- Diacomit capsules, powder pack
- diazepam
- diazepam rectal (Diastat, Acudial)
- divalproex (Depakote)
- divalproex ER (Depakote ER)
- divalproex sprinkles (Depakote sprinkles)
- doxepin (Silenor)
- droperidol
- duloxetine (Cymbalta)
- Dyanavel XR
- Edluar
- Emsam
- Epidiolex
- Equetro
- escitalopram solution (Lexapro)
- estazolam (ProSom)
- eszopiclone (Lunesta)
- ethosuximide (Zarontin)
- Evekeo
- Evekeo ODT
- Fanapt
- felbamate (Felbatol)
- Fetzima
- fluoxetine capsules 60mg
- fluoxetine tablets (Sarafem)
- fluoxetine weekly (Prozac weekly)
- fluphenazine (Prolixin)
- fluphenazine decanoate inj (Prolixin inj)
- flurazepam (Dalmane)
- fluvoxamine ER (Luvox CR)
- Fycompa
- gabapentin solution (Neurontin)
- guanfacine ER (Intuniv)
- haloperidol (Haldol)
- haloperidol decanoate inj (Haldol IM)
- Hetlioz
- hydroxyzine (multiple formulations)
- Ingrezza
- Intuniv ER
- Invega Sustenna
- Invega Trinza
- Jornay PM
- Kapvay 0.1-0.2mg dose pack
- Kapvay ER 0.1mg
- Lamictal XR dose pack
- lamotrigine XR, ODT (Lamictal XR, Lamictal ODT)
- Latuda
- levetiracetam ER (Keppra XR)
- lithium (multiple formulations)

- lorazepam (multiple formulations)
- loxapine capsules (Loxitane)
- Marplan
- meprobamate
- methamphetamine (Desoxyn)
- methylphenidate CD capsules (Metadate CD)
- methylphenidate chewable (Methylin chewable)
- methylphenidate CR tablets (except 72mg) (Concerta)
- methylphenidate CR tablets 72mg
- methylphenidate ER capsules (Ritalin LA)
- methylphenidate ER tablets (Ritalin SR)
- methylphenidate oral solution (Methylin)
- methylphenidate tablets (Ritalin)
- midazolam
- modafinil (Provigil)
- molindone
- Mydayis ER
- Nayzilam
- nefazodone (Serzone)
- Nuplazid
- olanzapine IM (Zyprexa IM)
- olanzapine ODT (Zyprexa Zydis)
- olanzapine tablets (Zyprexa)
- olanzapine/fluoxetine (Symbyax)
- oxazepam
- Oxtellar XR
- paliperidone (Invega)
- paroxetine 7.5mg capsules (Bridelle)
- paroxetine CR (Paxil CR)
- Paxil suspension
- Peganone
- perphenazine (Trilafon)
- perphenazine/amitriptyline (Triavil)
- Perseris
- Pexeva
- phenelzine (Nardil)
- pimozide (Orap)
- pregabalin capsules
- pregabalin solution
- quetiapine (Seroquel)
- quetiapine ER (Seroquel XR)
- Quillichew ER
- Quillivant XR
- ramelteon (Rozerem)
- Rexulti
- Risperdal Consta
- risperidone, risperidone ODT (Risperdal)
- Rozerem
- Sabril powder pack, tablets (Brand only)
- Saphris
- Secuado

- sertraline tablets, concentrated solution (Zoloft)
- Silenor
- Spravato
- Spritam
- Strattera
- Sunosi
- Sympazan
- temazepam 15mg, 30mg (Restoril)
- temazepam 7.5mg, 22.5mg
- thioridazine (Mellaril)
- thiothixene (Navane)
- tiagabine (Gabitril) (generic only)
- topiramate ER (Qudexy XR)
- trazodone (Desyrel)
- triazolam (Halcion)
- Trintellix
- Trokendi XR
- venlafexine ER tablets
- Versacloz
- vigabatrin (multiple formulations)
- Viibryd
- Vimpat
- Vraylar
- Wakix
- zaleplon (Sonata)
- Zenzedi
- ziprasidone (Geodon)
- ziprasidone IM (Geodon IM)
- zolpidem (Ambien)
- zolpidem ER (Ambien CR)
- zolpidem SL (Intermezzo)
- Zolpimist
- Zubsolv
- Zulresso
- Zyprexa Relprevv
- Aristada ER
- clonidine (Catapres)
- Depo-Provera (mulitple formulations)
- Eligard (multiple formulations) (leuprolide acetate)
- guanfacine (Tenex)
- leuprolide acetate
- liothyronine (Triostat)
- Lupron 3.75mg (leuprolide acetate)
- Lupron Depot (multiple formuations) (leuprolide acetate)

NQTL Type: Outlier Management Classification: Emergency Benefits

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

Substance Use Disorder • Does not apply

- Emergency Services billed with CDT codes
- Emergency Transportation (Ambulance)
- Observation Stay up to 24 h
- Air Ambulance
- Emergency Transport--Basic Life Support
- Emergency Transport--Advanced Life Support (ALS)
- Emergency Room--EMTALA Screening
- Emergency Room--Beyond EMTALA Screening
- Emergency Room- All inclusive ancillary services
- Emergency Room-General Services
- Emergency Room-Clinical Laboratory
- Emergency Room- Medications
- Emergency Room-Radiology
- Emergency Room- Dental Services
- Emergency Room-Post-Stabilization Services
- Emergency Room--Stabilization Services

Standard 8 NQTL Type: Outlier Management Classification: Inpatient

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Acute Care Services
- Special Psychiatric Hospital
- Residential Treatment Centers
- Nursing Facility: MH Services

Substance Use Disorder

- Inpatient Detoxification--hospital
- Inpatient Detoxification-IMD (Licensed Intermediate Care Facilities for Addictions in Maryland)
- Residential SUD Treatment--ASAM 3.1
- Residential SUD Treatment--ASAM 3.3
- Residential SUD Treatment--ASAM 3.5
- Residential SUD Treatment--ASAM 3.7
- Residential SUD Treatment--ASAM 3.7WM (Licensed ASAM 3.7D in Maryland)
- Inpatient ASAM 4.0
- Nursing Facility: SUD services

Medical/Surgical

• Does not apply

NQTL Type: Outlier Management Classification: Outpatient - Other

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Laboratory Services
- Mobile treatment-Assertive
 community treatment (ACT)
- Mobile treatment-non-ACT
- Targeted Case Management

Substance Use Disorder

- Drug Testing
- Laboratory Services

- Applied Behavior Analysis (autism services)--primarily in-home
- Durable Medical Equipment (DME)/Disposable Medical Supplies (DMS)
- Oxygen
- HH: registered Nurse
- HH: Home Health Aide
- HH: physical therapy
- HH: Occupational therapy
- HH: Speech therapy
- CPAS and CFC: Personal assistance services
- CFC: home delivered meals
- ICS: case management
- Autism: Family leave (retainer day)
- Autism: Residential habilitation (regular and intensive)
- Autism: Intensive individual support services
- Autism: Therapeutic integration (regular and intensive)
- Autism: adult life planning
- Autism: Respite care
- Autism: family training
- Autism: Environmental accessibility adaption
- Brain Injury: Residential habilitation
 - Brain Injury: Day habilitation
 - Brain injury: Supported employment
 - Brain injury: Individual support services
 - Brain injury: medical Day Care
 - HCBS: case management
 - Community Pathways and Community Supports waivers: Assistive technology and services
 - Community Pathways and Community Supports waivers: Behavioral support services
 - Community Pathways and Community Supports waivers: Career exploration
 - Community Pathways and Community Supports waivers: Community development
 - Community Pathways and Community Supports waivers: Day habilitation

- Community Pathways and Community Supports waivers: Employment discovery and customization
- Community Pathways and Community Supports waivers: Employment services
- Community Pathways and Community Supports waivers: Environmental assessment
- Community Pathways and Community Supports waivers: Environmental modification
- Community Pathways and Community Supports waivers: Family and peer mentoring supports
- Community Pathways and Community Supports waivers: Family caregiver training and empowerment
- Community Pathways and Community Supports waivers: Housing support services
- Community Pathways and Community Supports waivers: Individual and family directed goods and services
- Community Pathways and Community Supports waivers: Medical Day Care
- Community Pathways and Community Supports waivers: Nurse case management and delegation
- Community Pathways and Community Supports waivers: Nurse consultation
- Community Pathways and Community Supports waivers: Nurse health case management
- Community Pathways and Community Supports waivers: Participant education, training and advocacy
- Community Pathways and Community Supports waivers: Personal supports
- Community Pathways and Community Supports waivers: Respite care services
- Community Pathways and Community Supports waivers: Support broker services
- Community Pathways and Community Supports waivers: Supported employment
- Community Pathways and Community Supports waivers: Transportation
- Community Pathways and Community Supports waivers:

Vehicle modification

- Community Pathways only: community living
- Community Pathways only: live-in caregiver supports
- Community Pathways only: Remote support services
- Community Pathways only: Shared living
- Community Pathways only: Support living
- Community Pathways only: transition services
- Family Supports: Assistive technology and services
- Family Supports: Behavioral support
 services
- Family Supports: Environmental assessment
- Family Supports: Environmental modification
- Family Supports: Family and peer mentoring supports
- Family Supports: Family caregiver training and empowerment
- Family Supports: Housing support
 services
- Family Supports: Individual and family directed goods and services
- Family Supports: Nurse case management and delegation
- Family Supports: Nurse consultation
- Family Supports: Participant education, training and advocacy
- Family Supports: Personal supports
- Family Supports: Respite care services
- Family Supports: Support broker services
- Family Supports: Transportation
- Family Supports: Vehicle modification
- HH: Registered Nurse
- EPSDT: Nursing services (Registered Nurse, Licensed Practical Nurse, Certified Nursing Assistant-Certified Medication Technician)
- Medical Day Care waiver with associated services(16+ years of age):
- (2) Preventive services (semiannual cleanings, fluoride, etc.) - OP OR/ASC;
- (4) Diagnostic services (oral exams, x-rays, sealants, etc.) - OP OR/ASC;
- (6) Restorative services (filings, crowns, etc) OP OR/ASC;
- (8) Endodontic services (root canals, etc.) OP OR/ASC;

- (10) Periodontal services (scaling, full mouth debridement, etc.) - OP OR/ASC;
- (12)Prosthodontics (dentures, etc.) -OP OR/ASC;
- (14) Oral and Maxillofacial surgery services (extractions, etc.) - OP OR/ASC;
- (17) Anesthesia OP OR/ASC.
- Home Health Services: occupational therapy
- Home Health Services: physical therapy
- Home Health Services: skilled
 nursing services
- Home Health Services: speech pathology services
- Remote Patient Monitoring

NQTL Type: Outlier Management Classification: Outpatient - Office Based

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Biofeedback
- Electroconvulsive therapy (ECT)-outpatient
- Family Psycho-Educational Therapy
- Family Therapy--outpatient
- Group therapy--outpatient
- Health Behavior Assessment
- Health Behavior Reassessment
- Individual Psycho-Educational Therapy
- Individual therapy--outpatient
- Intensive outpatient (IOP)
- Mental health assessment
- Mental health reassessment
- Multiple family group therapy
- Partial hospitalization (PHP)
- Psychiatric Rehabilitation Services
- Psychological or neuropsychological testing and evaluation
- Therapeutic Behavioral Services
- Transcranial Magnetic Stimulation (TMS)
- Traumatic Brain Injury (TBI) Day Habilitation
- Evaulation and Management-Outpatient

Substance Use Disorder

- Alcohol and/or drug assessment
- Ambulatory detoxification
- Group therapy--outpatient
- Individual therapy--outpatient
- Intensive Outpatient (IOP)--ASAM 2.1
- MAT Initial Induction: Alcohol/Drug Services; Medical/Somatic (Medical Intervention in Ambulatory Setting)
- MAT Initial Intake (Evaluation and Management, Including Rx)
- MAT Ongoing (Evaluation and Management, including Rx)
- Partial Hospitalization (PHP)--ASAM 2.5
- Opioid Treatment Program (OTP) services - including med management

- HH: Physical therapy
- HH: Occupational therapy
- HH: Speech therapy
- HH: physical therapy
- (1) Preventive services (semiannual cleanings, fluoride, etc.) Clinic;
- (3) Diagnostic services (oral exams, x-rays, sealants, etc.) Clinic;
- (5) Restorative services (filings, crowns, etc) Clinic;
- (7) Endodontic services (root canals, etc.) Clinic;
- (9) Periodontal services (scaling, full mouth debridement, etc.) Clinic;
- (11) Prosthodontics (dentures, etc.)
 Clinic;
- (13) Oral and Maxillofacial surgery services (extractions, etc.) Clinic;
- (15) Orthodontic services Clinic;
- (16) Anesthesia Clinic; and
- (1) Preventive services (cleanings, fluoride, etc.) Clinic;
- (2) Diagnostic services (oral exams, x-rays, etc.) Clinic;
- (3) Restorative services (filings, crowns, etc) Clinic;
- (4) Endodontic services (root canals, etc.) Clinic;
- (5) Periodontal services (scaling, full mouth debridement, etc.) Clinic;
- (6) Prosthodontics (adjustment of dentures, etc.) Clinic;
- (7) Oral and Maxillofacial surgery services (extractions, etc.) - Clinic; and
- (8) Anesthesia Clinic.

NQTL Type: concurrent review Classification: Inpatient

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Acute Care Services
- Special Psychiatric Hospital
- Residential Treatment Centers
- Nursing Facility: MH Services

Substance Use Disorder

- Inpatient Detoxification--hospital
- Inpatient Detoxification-IMD (Licensed Intermediate Care Facilities for Addictions in Maryland)
- Residential SUD Treatment--ASAM 3.1
- Residential SUD Treatment--ASAM 3.3
- Residential SUD Treatment--ASAM 3.5
- Residential SUD Treatment--ASAM 3.7
- Residential SUD Treatment--ASAM 3.7WM (Licensed ASAM 3.7D in Maryland)
- Inpatient ASAM 4.0
- Nursing Facility: SUD services

- Nursing Facility: Nursing services
- Nursing Facility: Dietary services
- Nursing Facility: Physician services
- Nursing Facility: Specialized rehabilitation
- Nursing Facility: Social work
- Nursing Facility: Activities
- Nursing Facility: Pharmaceutical services
- Nursing Facility: Behavioral health services
- Nursing Facility: Laboratory, radiology and other diagnostic testing
- Nursing Facility: Dental services
- Hospice: Short-term inpatient care

NQTL Type: concurrent review Classification: Outpatient - Other

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Mobile treatment-Assertive community treatment (ACT)
- Mobile treatment-non-ACT
- Targeted Case Management
- Respite Care (1915i)

Substance Use Disorder • Does not apply

- Applied Behavior Analysis (autism services)--primarily in-home
- Durable Medical Equipment (DME)/Disposable Medical Supplies (DMS)
- HH: Home Health Aide
- HH: physical therapy
- HH: Occupational therapy
- HH: Speech therapy
- Hospice: nursing services
- Hospice: Medical social services
- Hospice: Medical appliances and supplies
- Hospice: home health and aide services
- PACE: Day health care
- PACE: In-home care
- PACE: Nursing care
- PACE: Personal care
- PACE: Meals
- PACE: Recreation
- PACE: Social work
- PACE: Transportation
- CPAS and CFC: Nurse monitoring
- CPAS and CFC: Personal assistance services
- CFC: Personal emergency response system
- CFC: Transition services
- CFC: Consumer training
- CFC: home delivered meals
- CFC: assistive technology
- CFC: Accessibility adaptations
- CFC: environmental assessments
- ICS: case management
- ICS: Medical Day Care
- ICS: Nutritionist/Dietician
- ICS: Family training
- ICS: behavioral consultation
- ICS: Assisted living
- ICS: senior Center Plus
- Autism: Family leave (retainer day)
- Autism: Residential habilitation (regular and intensive)
- Autism: Intensive individual support services
- Autism: Therapeutic integration (regular and intensive)
- Autism: adult life planning

- Autism: Respite care
- Autism: family training
- Autism: Environmental accessibility
 adaption
- Brain Injury: Residential habilitation
- Brain Injury: Day habilitation
- Brain injury: Supported employmentBrain injury: Individual support
- services
- Brain injury: medical Day Care
- HCBS: case management
- HCBS: Medical Day Care
- HCBS: Nutritionist/Dietician
- HCBS: family training
- HCBS: Behavioral consultation
- HCBS: Assisted living
- HCBS: senior Center Plus
- Community Pathways and Community Supports waivers: Assistive technology and services
- Community Pathways and Community Supports waivers: Behavioral support services
- Community Pathways and Community Supports waivers: Career exploration
- Community Pathways and Community Supports waivers: Community development
- Community Pathways and Community Supports waivers: Day habilitation
- Community Pathways and Community Supports waivers: Employment discovery and customization
- Community Pathways and Community Supports waivers: Employment services
- Community Pathways and Community Supports waivers: Environmental assessment
- Community Pathways and Community Supports waivers: Environmental modification
- Community Pathways and Community Supports waivers: Family and peer mentoring supports
- Community Pathways and Community Supports waivers: Family caregiver training and empowerment
- Community Pathways and Community Supports waivers: Housing support services
- Community Pathways and Community Supports waivers: Individual and family directed goods and services

- Community Pathways and Community Supports waivers: Medical Day Care
- Community Pathways and Community Supports waivers: Nurse case management and delegation
- Community Pathways and Community Supports waivers: Nurse consultation
- Community Pathways and Community Supports waivers: Nurse health case management
- Community Pathways and Community Supports waivers: Participant education, training and advocacy
- Community Pathways and Community Supports waivers: Personal supports
- Community Pathways and Community Supports waivers: Respite care services
- Community Pathways and Community Supports waivers: Support broker services
- Community Pathways and Community Supports waivers: Supported employment
- Community Pathways and Community Supports waivers: Transportation
- Community Pathways and Community Supports waivers: Vehicle modification
- Community Pathways only: community living
- Community Pathways only: live-in caregiver supports
- Community Pathways only: Remote support services
- Community Pathways only: Shared living
- Community Pathways only: Support living
- Community Pathways only: transition services
- Family Supports: Assistive technology and services
- Family Supports: Behavioral support
 services
- Family Supports: Environmental assessment
- Family Supports: Environmental modification
- Family Supports: Family and peer mentoring supports
- Family Supports: Family caregiver training and empowerment
- Family Supports: Housing support
 services

- Family Supports: Individual and family directed goods and services
- Family Supports: Nurse case management and delegation
- Family Supports: Nurse consultation
- Family Supports: Participant education, training and advocacy
- Family Supports: Personal supports
- Family Supports: Respite care services
- Family Supports: Support broker services
- Family Supports: Transportation
- Family Supports: Vehicle modification
- HH: Registered Nurse
- EPSDT: Nursing services (Registered Nurse, Licensed Practical Nurse, Certified Nursing Assistant-Certified Medication Technician)
- Medical Day Care waiver with associated services(16+ years of age):
- Home Health Services: occupational therapy
- Home Health Services: physical therapy
- Remote Patient Monitoring

NQTL Type: concurrent review Classification: Outpatient - Office Based

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Biofeedback
- Electroconvulsive therapy (ECT)-outpatient
- Family Therapy--outpatient
- Group therapy--outpatient
- Individual therapy--outpatient
- Intensive outpatient (IOP)
- Multiple family group therapy
- Partial hospitalization (PHP)
- Psychiatric Rehabilitation Services
- Psychological or neuropsychological testing and evaluation
- Therapeutic Behavioral Services
- Transcranial Magnetic Stimulation (TMS)
- Traumatic Brain Injury (TBI) Day Habilitation
- Evaulation and Management-Outpatient

Substance Use Disorder

- Ambulatory detoxification
- Group therapy--outpatient
- Individual therapy--outpatient
- Intensive Outpatient (IOP)--ASAM 2.1
- MAT Ongoing (Evaluation and Management, including Rx)
- Partial Hospitalization (PHP)--ASAM 2.5
- Opioid Treatment Program (OTP) services - including med management
- Methadone Maintenance
- Ongoing services (Buprenorphine/Naloxone): Alcohol/Other Drug Abuse Services, Not Otherwise Specified

- Acupunture
- Audiology Services (hearing loss assessment and treatment)

Standard 8 NQTL Type: prior authorization/pre authorization Classification: Inpatient

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Acute Care Services
- Special Psychiatric Hospital
- Residential Treatment Centers
- Nursing Facility: MH Services

Substance Use Disorder

- Inpatient Detoxification--hospital
- Inpatient Detoxification-IMD (Licensed Intermediate Care Facilities for Addictions in Maryland)
- Residential SUD Treatment--ASAM 3.1
- Residential SUD Treatment--ASAM 3.3
- Residential SUD Treatment--ASAM 3.5
- Residential SUD Treatment--ASAM 3.7
- Residential SUD Treatment--ASAM 3.7WM (Licensed ASAM 3.7D in Maryland)
- Inpatient ASAM 4.0
- Nursing Facility: SUD services

- Nursing Facility: Nursing services
- Nursing Facility: Dietary services
- Nursing Facility: Physician services
- Nursing Facility: Specialized rehabilitation
- Nursing Facility: Social work
- Nursing Facility: Activities
- Nursing Facility: Pharmaceutical services
- Nursing Facility: Behavioral health services
- Nursing Facility: Laboratory, radiology and other diagnostic testing
- Nursing Facility: Dental services

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Mobile treatment-Assertive community treatment (ACT)
- Mobile treatment-non-ACT
- Targeted Case Management
- Respite Care (1915i)

Substance Use Disorder • Does not apply

- Applied Behavior Analysis (autism services)--primarily in-home
- Durable Medical Equipment (DME)/Disposable Medical Supplies (DMS)
- HH: registered Nurse
- HH: Home Health Aide
- HH: physical therapy
- HH: Occupational therapy
- HH: Speech therapy
- PACE: Day health care
- PACE: In-home care
- PACE: Nursing care
- PACE: Personal care
- PACE: Meals
- PACE: Recreation
- PACE: Social work
- PACE: Transportation
- CPAS and CFC: Nurse monitoring
- CPAS and CFC: Personal assistance services
- CFC: Personal emergency response system
- CFC: Transition services
- CFC: Consumer training
- CFC: home delivered meals
- CFC: assistive technology
- CFC: Accessibility adaptations
 - CFC: environmental assessments
- ICS: Medical Day Care
- ICS: Nutritionist/Dietician
- ICS: Family training
- ICS: behavioral consultation
- ICS: Assisted living
- ICS: senior Center Plus
- Autism: Family leave (retainer day)
- Autism: Residential habilitation (regular and intensive)
- Autism: Intensive individual support services
- Autism: Therapeutic integration (regular and intensive)
- Autism: adult life planning
- Autism: Respite care
- Autism: family training
- Autism: Environmental accessibility adaption
- Brain Injury: Residential habilitation
- Brain Injury: Day habilitation

- Brain injury: Supported employment
- Brain injury: Individual support services
- Brain injury: medical Day Care
- HCBS: Medical Day Care
- HCBS: Nutritionist/Dietician
- HCBS: family training
- HCBS: Behavioral consultation
- HCBS: Assisted living
- HCBS: senior Center Plus
- EPSDT: Nursing services (Registered Nurse, Licensed Practical Nurse, Certified Nursing Assistant-Certified Medication Technician)
- (2) Preventive services (semiannual cleanings, fluoride, etc.) - OP OR/ASC;
- (4) Diagnostic services (oral exams, x-rays, sealants, etc.) - OP OR/ASC;
- (6) Restorative services (filings, crowns, etc) OP OR/ASC;
- (8) Endodontic services (root canals, etc.) OP OR/ASC;
- (10) Periodontal services (scaling, full mouth debridement, etc.) - OP OR/ASC;
- (12)Prosthodontics (dentures, etc.) -OP OR/ASC;
- (14) Oral and Maxillofacial surgery services (extractions, etc.) - OP OR/ASC;
- (17) Anesthesia OP OR/ASC.
- Remote Patient Monitoring

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Biofeedback
- Electroconvulsive therapy (ECT)-outpatient
- Family Therapy--outpatient
- Group therapy--outpatient
- Individual therapy--outpatient
- Intensive outpatient (IOP)
- Multiple family group therapy
- Partial hospitalization (PHP)
- Psychiatric Rehabilitation Services
- Psychological or neuropsychological testing and evaluation
- Therapeutic Behavioral Services
- Transcranial Magnetic Stimulation (TMS)
- Traumatic Brain Injury (TBI) Day Habilitation
- Evaulation and Management-Outpatient

Substance Use Disorder

- Ambulatory detoxification
- Group therapy--outpatient
- Individual therapy--outpatient
- Intensive Outpatient (IOP)--ASAM 2.1
- MAT Initial Induction: Alcohol/Drug Services; Medical/Somatic (Medical Intervention in Ambulatory Setting)
- MAT Initial Intake (Evaluation and Management, Including Rx)
- MAT Ongoing (Evaluation and Management, including Rx)
- Partial Hospitalization (PHP)--ASAM 2.5
- Opioid Treatment Program (OTP) services - including med management
- Methadone Maintenance
- Ongoing services (Buprenorphine/Naloxone): Alcohol/Other Drug Abuse Services, Not Otherwise Specified

- HH: Physical therapy
- HH: Occupational therapy
- HH: Speech therapy
- PACE: Medical specialty services (podiatry, psychiatry, dentistry, optometry and audiology)
- PACE: Rehabilitation
- ICS: Nutritionist/Dietician
- ICS: Behavioral consultation
- 1915c: Physician participation in plan of care meeting
- HCBS: nutritionist/Dietician
- HCBS: behavioral consultation
- (3) Diagnostic services (oral exams, x-rays, sealants, etc.) Clinic;
- (5) Restorative services (filings, crowns, etc) Clinic;
- (7) Endodontic services (root canals, etc.) Clinic;
- (9) Periodontal services (scaling, full mouth debridement, etc.) Clinic;
- (11) Prosthodontics (dentures, etc.) - Clinic;
- (13) Oral and Maxillofacial surgery services (extractions, etc.) Clinic;
- (15) Orthodontic services Clinic;
- (2) Diagnostic services (oral exams, x-rays, etc.) Clinic;
- (3) Restorative services (filings, crowns, etc) Clinic;
- (4) Endodontic services (root canals, etc.) Clinic;
- (5) Periodontal services (scaling, full mouth debridement, etc.) Clinic;
- (6) Prosthodontics (adjustment of dentures, etc.) Clinic;
- (7) Oral and Maxillofacial surgery services (extractions, etc.) - Clinic; and

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Substance Use Disorder

• acamprosate (Campral)

Mental Health

- Abilify Maintena
- Abilify MyCite
- Adasuve
- Adhansia XR
- Adzenys XR ODT
- amphetamine ER suspension (Adzenys ER)
- amphetamine sulfate (Evekeo)
- Aplenzin
- Aptensio XR
- Aptiom
- aripiprazole (Abilify)
- aripiprazole ODT (Abilify Discmelt)
- Aristada
- Aristada Initio
- armodafinil (Nuvigil)
- atomoxetine (Strattera)
- Banzel
- Belsomra
- Briviact (multiple formulations)
- bupropion XL (Forfivo XL)
- buspirone
- carbamazepine suspension (Tegretol) (generic only)
- carbamazepine XR (Tegretol XR)
- Celontin
- chloral hydrate
- chlordiazepoxide
- chlorpromazine (Thorazine)
- citalopram tablets, solution (Celexa)
- clobazam suspension (Onfi)
- clobazam tablets (Onfi)
- clomipramine
- clonazepam (Klonapin)
- clonazepam ODT (Klonapin ODT)
- clonidine ER tablets (Kapvay)
- clorazepate
- clozapine (Clorazil)
- clozapine ODT (Fazaclo)
- Clozaril
- Contempla
- Cotempla XR ODT
- Daytrana
- desvenlafaxine ER (Khedezla, Pristiq)
- desvenlafaxine fumarate ER
- dexmethylphenidate tablets (Focalin)

Medical/Surgical

cinryze

- dexmethylphenidate XR (Focalin XR) (generic only)
- dextroamphetamine capsules (Dexedrine ER)
- dextroamphetamine solution (Procentra)
- dextroamphetamine tablets
- Diacomit capsules, powder pack
- diazepam
- diazepam rectal (Diastat, Acudial)
- divalproex (Depakote)
- divalproex ER (Depakote ER)
- divalproex sprinkles (Depakote sprinkles)
- doxepin (Silenor)
- droperidol
- duloxetine (Cymbalta)
- Dyanavel XR
- Edluar
- Emsam
- Epidiolex
- Equetro
- escitalopram solution (Lexapro)
- estazolam (ProSom)
- eszopiclone (Lunesta)
- ethosuximide (Zarontin)
- Evekeo
- Evekeo ODT
- Fanapt
- felbamate (Felbatol)
- Fetzima
- fluoxetine capsules 60mg
- fluoxetine tablets (Sarafem)
- fluoxetine weekly (Prozac weekly)
- fluphenazine (Prolixin)
- fluphenazine decanoate inj (Prolixin inj)
- flurazepam (Dalmane)
- fluvoxamine ER (Luvox CR)
- Fycompa
- gabapentin solution (Neurontin)
- guanfacine ER (Intuniv)
- haloperidol (Haldol)
- haloperidol decanoate inj (Haldol IM)
- Hetlioz
- hydroxyzine (multiple formulations)
- Ingrezza
- Intuniv ER
- Invega Sustenna
- Invega Trinza
- Jornay PM
- Kapvay 0.1-0.2mg dose pack
- Kapvay ER 0.1mg
- Lamictal XR dose pack
- lamotrigine XR, ODT (Lamictal XR, Lamictal ODT)
- Latuda
- levetiracetam ER (Keppra XR)
- lithium (multiple formulations)

- lorazepam (multiple formulations)
- loxapine capsules (Loxitane)
- Marplan
- meprobamate
- methamphetamine (Desoxyn)
- methylphenidate CD capsules (Metadate CD)
- methylphenidate chewable (Methylin chewable)
- methylphenidate CR tablets (except 72mg) (Concerta)
- methylphenidate CR tablets 72mg
- methylphenidate ER capsules (Ritalin LA)
- methylphenidate ER tablets (Ritalin SR)
- methylphenidate oral solution (Methylin)
- methylphenidate tablets (Ritalin)
- midazolam
- modafinil (Provigil)
- molindone
- Mydayis ER
- Nayzilam
- nefazodone (Serzone)
- Nuplazid
- olanzapine IM (Zyprexa IM)
- olanzapine ODT (Zyprexa Zydis)
- olanzapine tablets (Zyprexa)
- olanzapine/fluoxetine (Symbyax)
- oxazepam
- Oxtellar XR
- paliperidone (Invega)
- paroxetine 7.5mg capsules (Bridelle)
- paroxetine CR (Paxil CR)
- Paxil suspension
- Peganone
- perphenazine (Trilafon)
- perphenazine/amitriptyline (Triavil)
- Perseris
- Pexeva
- phenelzine (Nardil)
- pimozide (Orap)
- pregabalin capsules
- pregabalin solution
- quetiapine (Seroquel)
- quetiapine ER (Seroquel XR)
- Quillichew ER
- Quillivant XR
- ramelteon (Rozerem)
- Rexulti
- Risperdal Consta
- risperidone, risperidone ODT (Risperdal)
- Rozerem
- Sabril powder pack, tablets (Brand only)
- Saphris
- Secuado

- sertraline tablets, concentrated solution (Zoloft)
- Silenor
- Spravato
- Spritam
- Strattera
- Sunosi
- Sympazan
- temazepam 15mg, 30mg (Restoril)
- temazepam 7.5mg, 22.5mg
- thioridazine (Mellaril)
- thiothixene (Navane)
- tiagabine (Gabitril) (generic only)
- topiramate ER (Qudexy XR)
- trazodone (Desyrel)
- triazolam (Halcion)
- Trintellix
- Trokendi XR
- venlafexine ER tablets
- Versacloz
- vigabatrin (multiple formulations)
- Viibryd
- Vimpat
- Vraylar
- Wakix
- zaleplon (Sonata)
- Zenzedi
- ziprasidone (Geodon)
- ziprasidone IM (Geodon IM)
- zolpidem (Ambien)
- zolpidem ER (Ambien CR)
- zolpidem SL (Intermezzo)
- Zolpimist
- Zubsolv
- Zulresso
- Zyprexa Relprevv
- Aristada ER
- clonidine (Catapres)
- Depo-Provera (mulitple formulations)
- Eligard (multiple formulations) (leuprolide acetate)
- guanfacine (Tenex)
- leuprolide acetate
- liothyronine (Triostat)
- Lupron 3.75mg (leuprolide acetate)
- Lupron Depot (multiple formuations) (leuprolide acetate)

NQTL Type: Service Limitations Classification: Inpatient

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

Substance Use Disorder • Does not apply

- Nursing Facility: Nursing services
- Nursing Facility: Dietary services
- Nursing Facility: Physician services
- Nursing Facility: Specialized rehabilitation
- Nursing Facility: Social work
- Nursing Facility: Activities
- Nursing Facility: Pharmaceutical services
- Nursing Facility: Behavioral health services
- Nursing Facility: Laboratory, radiology and other diagnostic testing
- Nursing Facility: Dental services
- Hospice: Short-term inpatient care

NQTL Type: Service Limitations Classification: Outpatient - Other

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Mobile treatment-Assertive community treatment (ACT)
- Mobile treatment-non-ACT
- Targeted Case Management

Substance Use Disorder • Does not apply

- Applied Behavior Analysis (autism services)--primarily in-home
- Durable Medical Equipment (DME)/Disposable Medical Supplies (DMS)
- Oxygen
- HH: Home Health Aide
- HH: physical therapy
- HH: Occupational therapy
- HH: Speech therapy
- Hospice: nursing services
- Hospice: Medical social services
- Hospice: Medical appliances and supplies
- Hospice: home health and aide services
- PACE: Day health care
- PACE: In-home care
- PACE: Nursing care
- PACE: Personal care
- PACE: Meals
- PACE: Recreation
- PACE: Social work
- PACE: Transportation
- CPAS and CFC: Personal assistance services
- CFC: Transition services
- CFC: home delivered meals
- ICS: case management
- ICS: Nutritionist/Dietician
- ICS: Family training
- ICS: Assisted living
- Autism: Family leave (retainer day)
- Autism: Residential habilitation (regular and intensive)
- Autism: Intensive individual support services
- Autism: Therapeutic integration (regular and intensive)
- Autism: adult life planning
- Autism: Respite care
- HCBS: case management
- HCBS: Nutritionist/Dietician
- HCBS: family training
- HCBS: Assisted living
- EPSDT: Nursing services (Registered Nurse, Licensed Practical Nurse, Certified Nursing Assistant-Certified Medication Technician)

- (2) Preventive services (semiannual cleanings, fluoride, etc.) - OP OR/ASC;
- (4) Diagnostic services (oral exams, x-rays, sealants, etc.) OP OR/ASC;
- (6) Restorative services (filings, crowns, etc) - OP OR/ASC;
- (8) Endodontic services (root canals, etc.) OP OR/ASC;
- (10) Periodontal services (scaling, full mouth debridement, etc.) - OP OR/ASC;
- (12)Prosthodontics (dentures, etc.) -OP OR/ASC;
- (14) Oral and Maxillofacial surgery services (extractions, etc.) - OP OR/ASC;
- (17) Anesthesia OP OR/ASC.
- Home Health Services: occupational therapy
- Home Health Services: physical therapy
- Remote Patient Monitoring

NQTL Type: Service Limitations Classification: Outpatient - Office Based

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Biofeedback
- Family Psycho-Educational Therapy
- Family Therapy--outpatient
- Group therapy--outpatient
- Health Behavior Assessment
- Health Behavior Reassessment
- Individual therapy--outpatient
- Intensive outpatient (IOP)
- Mental health assessment
- Mental health reassessment
- Multiple family group therapy
- Partial hospitalization (PHP)
- Psychiatric Rehabilitation Services
- Psychological or neuropsychological testing and evaluation
- Therapeutic Behavioral Services
- Evaulation and Management-Outpatient

Substance Use Disorder

- Alcohol and/or drug assessment
- Ambulatory detoxification
- Group therapy--outpatient
- Individual therapy--outpatient
- Intensive Outpatient (IOP)--ASAM 2.1
- MAT Initial Induction: Alcohol/Drug Services; Medical/Somatic (Medical Intervention in Ambulatory Setting)
- MAT Initial Intake (Evaluation and Management, Including Rx)
- MAT Ongoing (Evaluation and Management, including Rx)
- Partial Hospitalization (PHP)--ASAM 2.5
- Opioid Treatment Program (OTP) services - including med management
- Methadone Maintenance
- Ongoing services (Buprenorphine/Naloxone): Alcohol/Other Drug Abuse Services, Not Otherwise Specified

- (1) Preventive services (semiannual cleanings, fluoride, etc.) Clinic;
- (3) Diagnostic services (oral exams, x-rays, sealants, etc.) Clinic;
- (5) Restorative services (filings, crowns, etc) Clinic;
- (7) Endodontic services (root canals, etc.) Clinic;
- (9) Periodontal services (scaling, full mouth debridement, etc.) Clinic;
- (11) Prosthodontics (dentures, etc.)
 Clinic;
- (13) Oral and Maxillofacial surgery services (extractions, etc.) Clinic;
- (15) Orthodontic services Clinic;
- (16) Anesthesia Clinic; and
- (1) Preventive services (cleanings, fluoride, etc.) Clinic;
- (2) Diagnostic services (oral exams, x-rays, etc.) Clinic;
- (3) Restorative services (filings, crowns, etc) Clinic;
- (4) Endodontic services (root canals, etc.) Clinic;
- (5) Periodontal services (scaling, full mouth debridement, etc.) Clinic;
- (6) Prosthodontics (adjustment of dentures, etc.) Clinic;
- (7) Oral and Maxillofacial surgery services (extractions, etc.) - Clinic; and
- (8) Anesthesia Clinic.

NQTL Type: fail first requirements/step therapy Classification: Inpatient

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

Does not apply

Substance Use Disorder

Does not apply

Medical/Surgical

Does not apply

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Other

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

Does not apply

Substance Use Disorder

Does not apply

Medical/Surgical

Does not apply

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Office Based

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

Does not apply

Substance Use Disorder

Does not apply

Medical/Surgical

Does not apply

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Banzel
- Belsomra
- clobazam suspension (Onfi)
- clobazam tablets (Onfi)
- duloxetine (Cymbalta)
- Epidiolex
- eszopiclone (Lunesta)
- Invega Trinza
- Nuplazid
- Rexulti
- Silenor
- Spravato
- Strattera
- Sympazan
- topiramate ER (Qudexy XR)
- Aristada ER
- clonidine (Catapres)
- Depo-Provera (mulitple formulations)
- Eligard (multiple formulations) (leuprolide acetate)
- guanfacine (Tenex)
- leuprolide acetate
- liothyronine (Triostat)
- Lupron 3.75mg (leuprolide acetate)
- Lupron Depot (multiple formuations) (leuprolide acetate)

Substance Use Disorder

- acamprosate (Campral)
- buprenorphine
- buprenorphine/naloxone film
- Medical/Surgical
 - spinraza

NQTL Type: data collection Classification: Inpatient

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

Does not apply

Substance Use Disorder

Does not apply

NQTL Type: data collection Classification: Outpatient - Other

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

Does not apply

Substance Use Disorder

Does not apply

NQTL Type: data collection Classification: Outpatient - Office Based

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Biofeedback
- Family Therapy--outpatient
- Group therapy--outpatient
- Individual therapy--outpatient
- Multiple family group therapy
- Evaulation and Management-Outpatient

Substance Use Disorder

- Ambulatory detoxification
- Group therapy--outpatient
- Individual therapy--outpatient
- MAT Initial Induction: Alcohol/Drug Services; Medical/Somatic (Medical Intervention in Ambulatory Setting)
- MAT Initial Intake (Evaluation and Management, Including Rx)
- MAT Ongoing (Evaluation and Management, including Rx)
- Opioid Treatment Program (OTP) services - including med management
- Methadone Maintenance
- Ongoing services (Buprenorphine/Naloxone): Alcohol/Other Drug Abuse Services, Not Otherwise Specified

NQTL Type: tiered drug formulary Classification: Prescription Drugs

Select an NQTL type and then check off all benefits that are subject to that NQTL type within each classification.

Mental Health

- Abilify Maintena
- Abilify MyCite
- Adasuve
- Adhansia XR
- Adzenys XR ODT
- amphetamine ER suspension (Adzenys ER)
- amphetamine sulfate (Evekeo)
- Aplenzin
- Aptensio XR
- Aptiom
- aripiprazole (Abilify)
- aripiprazole ODT (Abilify Discmelt)
- Aristada
- Aristada Initio
- armodafinil (Nuvigil)
- atomoxetine (Strattera)
- Banzel
- Belsomra
- Briviact (multiple formulations)
- bupropion XL (Forfivo XL)
- buspirone
- carbamazepine suspension (Tegretol) (generic only)
- carbamazepine XR (Tegretol XR)
- Celontin
- chloral hydrate
- chlordiazepoxide
- chlorpromazine (Thorazine)
- citalopram tablets, solution (Celexa)
- clobazam suspension (Onfi)
- clobazam tablets (Onfi)
- clomipramine
- clonazepam (Klonapin)
- clonazepam ODT (Klonapin ODT)
- clonidine ER tablets (Kapvay)
- clorazepate
- clozapine (Clorazil)
- clozapine ODT (Fazaclo)
- Clozaril
- Contempla
- Cotempla XR ODT
- Daytrana
- desvenlafaxine ER (Khedezla, Pristiq)
- desvenlafaxine fumarate ER
- dexmethylphenidate tablets (Focalin)

Substance Use Disorder

- ZUBSOLV
- SUBOXONE
- BUNAVAIL
- SUBUTEX
- SUBLOCADE
- VIVITROL
- Not Applicable
- acamprosate (Campral)
- buprenorphine
- buprenorphine/naloxone film
- buprenorphine/naloxone tablets
- Campral
- Lucemyra
- naltrexone
- Nicotrol® nasal spray, inhaler
- Sublocade
- Vivitrol
- chantix
- disulfiram (Antabuse)
- nicotine gum
- nicotine lozenge
- nicotine patches
- suboxone film

- cinryze
- spinraza
- zolgensma
- MCO administered prescription drug

- dexmethylphenidate XR (Focalin XR) (generic only)
- dextroamphetamine capsules (Dexedrine ER)
- dextroamphetamine solution (Procentra)
- dextroamphetamine tablets
- Diacomit capsules, powder pack
- diazepam
- diazepam rectal (Diastat, Acudial)
- divalproex (Depakote)
- divalproex ER (Depakote ER)
- divalproex sprinkles (Depakote sprinkles)
- doxepin (Silenor)
- droperidol
- duloxetine (Cymbalta)
- Dyanavel XR
- Edluar
- Emsam
- Epidiolex
- Equetro
- escitalopram solution (Lexapro)
- estazolam (ProSom)
- eszopiclone (Lunesta)
- ethosuximide (Zarontin)
- Evekeo
- Evekeo ODT
- Fanapt
- felbamate (Felbatol)
- Fetzima
- fluoxetine capsules 60mg
- fluoxetine tablets (Sarafem)
- fluoxetine weekly (Prozac weekly)
- fluphenazine (Prolixin)
- fluphenazine decanoate inj (Prolixin inj)
- flurazepam (Dalmane)
- fluvoxamine ER (Luvox CR)
- Fycompa
- gabapentin solution (Neurontin)
- guanfacine ER (Intuniv)
- haloperidol (Haldol)
- haloperidol decanoate inj (Haldol IM)
- Hetlioz
- hydroxyzine (multiple formulations)
- Ingrezza
- Intuniv ER
- Invega Sustenna
- Invega Trinza
- Jornay PM
- Kapvay 0.1-0.2mg dose pack
- Kapvay ER 0.1mg
- Lamictal XR dose pack
- lamotrigine XR, ODT (Lamictal XR, Lamictal ODT)
- Latuda
- levetiracetam ER (Keppra XR)
- lithium (multiple formulations)

- lorazepam (multiple formulations)
- loxapine capsules (Loxitane)
- Marplan
- meprobamate
- methamphetamine (Desoxyn)
- methylphenidate CD capsules (Metadate CD)
- methylphenidate chewable (Methylin chewable)
- methylphenidate CR tablets (except 72mg) (Concerta)
- methylphenidate CR tablets 72mg
- methylphenidate ER capsules (Ritalin LA)
- methylphenidate ER tablets (Ritalin SR)
- methylphenidate oral solution (Methylin)
- methylphenidate tablets (Ritalin)
- midazolam
- modafinil (Provigil)
- molindone
- Mydayis ER
- Nayzilam
- nefazodone (Serzone)
- Nuplazid
- olanzapine IM (Zyprexa IM)
- olanzapine ODT (Zyprexa Zydis)
- olanzapine tablets (Zyprexa)
- olanzapine/fluoxetine (Symbyax)
- oxazepam
- Oxtellar XR
- paliperidone (Invega)
- paroxetine 7.5mg capsules (Bridelle)
- paroxetine CR (Paxil CR)
- Paxil suspension
- Peganone
- perphenazine (Trilafon)
- perphenazine/amitriptyline (Triavil)
- Perseris
- Pexeva
- phenelzine (Nardil)
- pimozide (Orap)
- pregabalin capsules
- pregabalin solution
- quetiapine (Seroquel)
- quetiapine ER (Seroquel XR)
- Quillichew ER
- Quillivant XR
- ramelteon (Rozerem)
- Rexulti
- Risperdal Consta
- risperidone, risperidone ODT (Risperdal)
- Rozerem
- Sabril powder pack, tablets (Brand only)
- Saphris
- Secuado

- sertraline tablets, concentrated solution (Zoloft)
- Silenor
- Spravato
- Spritam
- Strattera
- Sunosi
- Sympazan
- temazepam 15mg, 30mg (Restoril)
- temazepam 7.5mg, 22.5mg
- thioridazine (Mellaril)
- thiothixene (Navane)
- tiagabine (Gabitril) (generic only)
- topiramate ER (Qudexy XR)
- trazodone (Desyrel)
- triazolam (Halcion)
- Trintellix
- Trokendi XR
- venlafexine ER tablets
- Versacloz
- vigabatrin (multiple formulations)
- Viibryd
- Vimpat
- Vraylar
- Wakix
- zaleplon (Sonata)
- Zenzedi
- ziprasidone (Geodon)
- ziprasidone IM (Geodon IM)
- zolpidem (Ambien)
- zolpidem ER (Ambien CR)
- zolpidem SL (Intermezzo)
- Zolpimist
- Zubsolv
- Zulresso
- Zyprexa Relprevv
- Aristada ER
- clonidine (Catapres)
- Depo-Provera (mulitple formulations)
- Eligard (multiple formulations) (leuprolide acetate)
- guanfacine (Tenex)
- leuprolide acetate
- liothyronine (Triostat)
- Lupron 3.75mg (leuprolide acetate)
- Lupron Depot (multiple formuations) (leuprolide acetate)

Any parity flags found in Standard 9 are reported below. The number of flags per classification and category combination is shown.

Parity Flag			
	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	-	-	-
Outpatient - Other	-	-	-
Outpatient - Office Based	-	-	-
Emergency Benefits	-	-	-
Prescription Drugs	-	-	-

Any classification/category/NQTL combination considered incomplete is reported in the table below.

Missing Information				
	Mental Health	Substance Use Disorder	Medical/Surgical	
Inpatient	-	-	-	
Outpatient - Other	-	-	-	
Outpatient - Office Based	-	-	-	
Emergency Benefits	-	-	-	
Prescription Drugs	-	-	-	

NQTL Type: Outlier Management Classification: Emergency Benefits Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

NQTL Type: Outlier Management Classification: Emergency Benefits Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Excessive utilization

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Excessive utilization

NQTL Type: Outlier Management Classification: Emergency Benefits Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Sources

Mental Health

Substance Use Disorder

Medical/Surgical

National accreditation standards

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

 Utilization is two standard deviations above average utilization per episode of care.

Explain

NQTL Type: Outlier Management Classification: Emergency Benefits Factor: Not Applicable

Definitions

Mental Health: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential underand over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) Substance Use Disorder: NQTL does not apply for this classification Medical/Surgical:

> Sources Substance Use Disorder Medical/Surgical Question Skipped Evidentiary Standards

Mental Health

Mental Health

Substance Use Disorder *Question Skipped*

Explain

Medical/Surgical

Substance Use Disorder:

NQTL Type: Outlier Management Classification: Outpatient - Other Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Excessive utilization
- Variability in quality

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Excessive utilization
- Variability in quality

NQTL Type: Outlier Management Classification: Outpatient - Other Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Optum Benefits Mapping_MDH Revisions_7.17.20.xlsx

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Excessive utilization
- Variability in quality

NQTL Type: Outlier Management Classification: Outpatient - Other Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Excessive utilization
- Variability in quality

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Excessive utilization
- High variability in cost per episode of care
- Variability in quality
- Service type

• Relative reimbursement rates

NQTL Type: Outlier Management Classification: Outpatient - Other Factor: Excessive utilization

Definitions

Mental Health: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential underand over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Substance Use Disorder: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management

physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Mental Health

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Substance Use Disorder

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Medical/Surgical

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Utilization is two standard deviations above average utilization per episode of care.
- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Medical/Surgical

- Utilization is two standard deviations above average utilization per episode of care.
- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Mental Health: Substance Use Disorder: Medical/Surgical:

NQTL Type: Outlier Management Classification: Outpatient - Other Factor: Variability in quality

Definitions

Mental Health: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Substance Use Disorder: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Medical/Surgical: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Sources

Substance Use Disorder

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Medical/Surgical

Evidentiary

Medical/Surgical

• Utilization is two standard

Compliance with professionally

recognized treatment guidelines

standards of care such as ASAM

used to define clinically appropriate

criteria or APA treatment guidelines.

per episode of care.

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

deviations above average utilization

Mental Health

Mental Health

- Utilization is two standard deviations above average utilization per episode of care.
- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Mental Health: Substance Use Disorder: Medical/Surgical:

NQTL Type: Outlier Management Classification: Outpatient - Other Factor: High variability in cost per episode of care

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: Not Applicable. Did not select in Q P1Q2 and Q3.

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: Outlier Management Classification: Outpatient - Other Factor: Service type

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorizations require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Sources

Mental Health

Substance Use Disorder

Medical/Surgical

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: Outlier Management Classification: Outpatient - Other Factor: Relative reimbursement rates

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: reimbursement rates that vary based on parameters such as place of service

Mental Health

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Standard 9 NQTL Type: Outlier Management Classification: Inpatient Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Excessive utilization
- Variability in quality

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Excessive utilization
- Variability in quality

NQTL Type: Outlier Management Classification: Inpatient Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Optum Benefits Mapping_MDH Revisions_7.17.20.xlsx

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Excessive utilization
- Variability in quality

Standard 9 NQTL Type: Outlier Management Classification: Inpatient Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: Outlier Management Classification: Inpatient Factor: Not Applicable

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: NQTL does not apply for this classification

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

Not Applicable

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

Not Applicable

Explain

NQTL Type: Outlier Management Classification: Inpatient Factor: Excessive utilization

Definitions

Mental Health: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential underand over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Substance Use Disorder: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) Medical/Surgical:

Mental Health

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Substance Use Disorder

- Internal claims analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Evidentiary Standards

Mental Health

- Utilization is two standard deviations above average utilization per episode of care.
- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Substance Use Disorder

- Utilization is two standard deviations above average utilization per episode of care.
- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Mental Health: Substance Use Disorder:

Medical/Surgical

NQTL Type: Outlier Management Classification: Inpatient Factor: Variability in quality

Definitions

Mental Health: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Substance Use Disorder: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Medical/Surgical:

Mental Health

Mental Health

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Substance Use Disorder

- Internal claims analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Substance Use Disorder

- Utilization is two standard deviations above average utilization per episode of care.
- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Mental Health: Substance Use Disorder:

Utilization is two standard

· Compliance with professionally

recognized treatment guidelines

standards of care such as ASAM

used to define clinically appropriate

criteria or APA treatment guidelines.

per episode of care.

deviations above average utilization

NQTL Type: Outlier Management Classification: Outpatient - Office Based Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Optum Benefits Mapping_MDH Revisions_7.17.20.xlsx

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Excessive utilization
- Variability in quality

NQTL Type: Outlier Management Classification: Outpatient - Office Based Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Excessive utilization
- Variability in quality

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Excessive utilization
- Variability in quality

NQTL Type: Outlier Management Classification: Outpatient - Office Based Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: Outlier Management Classification: Outpatient - Office Based Factor: Excessive utilization

Definitions

Mental Health: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential underand over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Substance Use Disorder: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) Medical/Surgical:

Mental Health

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Evidentiary Standards

Mental Health

- Utilization is two standard deviations above average utilization per episode of care.
- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Substance Use Disorder

- Utilization is two standard deviations above average utilization per episode of care.
- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: Outlier Management Classification: Outpatient - Office Based Factor: Variability in quality

Definitions

Mental Health: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Substance Use Disorder: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Medical/Surgical:

Mental Health

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits Substance Use Disorder
Evidentiary standards, including any published standards as well as

Sources

internal plan or issuer standards,

relied upon to define the factors

triggering the application of an

Medical/Surgical

Evidentiary Standards

Substance Use Disorder

NQTL to benefits

- Utilization is two standard deviations above average utilization per episode of care.
- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Medical/Surgical

Mental Health

- Utilization is two standard deviations above average utilization per episode of care.
- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: Outlier Management Classification: Outpatient - Office Based Factor: Not Applicable

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: NQTL does not apply for this classification

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

Not Applicable

Mental Health

Evidentiary Standards

Substance Use Disorder

Medical/Surgical

Not Applicable

Explain

Medical/Surgical: NQTL does not apply for this classification

NQTL Type: concurrent review Classification: Outpatient - Office Based Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care
- clinical indications or evidence

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care
- clinical indications or evidence

NQTL Type: concurrent review Classification: Outpatient - Office Based Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- High levels of variation in length of stay
- clinical indications or evidence

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- High levels of variation in length of stay
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care
- clinical indications or evidence

NQTL Type: concurrent review Classification: Outpatient - Office Based Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Excessive utilization

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Excessive utilization

NQTL Type: concurrent review Classification: Outpatient - Office Based Factor: High levels of variation in length of stay

Definitions

Mental Health: Individuals with the same illness having different courses of improvement. **Substance Use Disorder:** Individuals with the same illness having different courses of improvement. **Medical/Surgical:**

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: concurrent review Classification: Outpatient - Office Based Factor: clinical indications or evidence

Definitions

Mental Health: Professional standards and protocols - defined as comparative effectiveness studies and clinical trials Substance Use Disorder: Professional standards and protocols - defined as comparative effectiveness studies and clinical trials Medical/Surgical:

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: concurrent review Classification: Outpatient - Office Based Factor: Variability in quality

Definitions

Mental Health: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment. Substance Use Disorder: Medical/Surgical:

Sources

Medical/Surgical

Mental Health • Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

Substance Use Disorder

Medical/Surgical

Mental Health • Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Mental Health:

NQTL Type: concurrent review Classification: Outpatient - Office Based Factor: Severity or chronicity of an illness

Definitions

Mental Health: Level of current symptoms and presence of symptoms over time. **Substance Use Disorder:** Level of current symptoms and presence of symptoms over time. **Medical/Surgical:**

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: concurrent review Classification: Outpatient - Office Based Factor: Service type

Definitions

Mental Health: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness. Substance Use Disorder: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness. Substance Use Disorder: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical

Mental Health

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Substance Use Disorder

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Mental Health: Substance Use Disorder: Medical/Surgical

Medical/Surgical

NQTL Type: concurrent review Classification: Outpatient - Office Based Factor: Least restrictive appropriate level of care

Definitions

Mental Health: Lowest level of care the individual can be safely and effectively treated. **Substance Use Disorder:** Lowest level of care the individual can be safely and effectively treated. **Medical/Surgical:**

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: concurrent review Classification: Outpatient - Office Based Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Utilization is two standard deviations above average utilization per episode of care.

Explain

NQTL Type: concurrent review Classification: Outpatient - Office Based Factor: Least restrictive appropriate level of care

Definitions

Mental Health: lowest level of care the individual can be safely and effectively treated. Substance Use Disorder: Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM 	Substance Use Disorder	Medical/Surgical

Explain

Mental Health:

criteria or APA treatment guidelines.

NQTL Type: concurrent review Classification: Inpatient Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- High levels of variation in length of stay
- Severity or chronicity of an illness
- Service type

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care

NQTL Type: concurrent review Classification: Inpatient Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Optum Benefits Mapping_MDH Revisions_7.17.20.xlsx

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care

NQTL Type: concurrent review Classification: Inpatient Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

- Pre-Certification of Requested Services Core Process.pdf
- Concurrent Review (Telephonic and On-Site) and On-site Review Protocol Process-Core Process.pdf

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Excessive utilization
- Service type

NQTL Type: concurrent review Classification: Inpatient Factor: High levels of variation in length of stay

Definitions

Mental Health: Individuals with the same illness having different courses of improvement. **Substance Use Disorder:** Individuals with the same illness having different courses of improvement. **Medical/Surgical:**

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: concurrent review Classification: Inpatient Factor: Severity or chronicity of an illness

Definitions

Mental Health: Level of current symptoms and presence of symptoms over time. **Substance Use Disorder:** Level of current symptoms and presence of symptoms over time. **Medical/Surgical:**

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: concurrent review Classification: Inpatient Factor: Service type

Definitions

Mental Health: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Substance Use Disorder: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization sequire preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Medical/Surgical: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Sources

Mental Health

Mental Health

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

· Compliance with professionally

recognized treatment guidelines

standards of care such as ASAM

used to define clinically appropriate

criteria or APA treatment guidelines.

Substance Use Disorder

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Medical/Surgical

Medical/Surgical

 A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

• State and Federal requirements

Mental Health: Substance Use Disorder:

Explain

URAC ParityManager[™] Report

NQTL Type: concurrent review Classification: Inpatient Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Sources

Mental Health

Substance Use Disorder

Medical/Surgical

State and Federal requirements

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: concurrent review Classification: Inpatient Factor: Variability in quality

Definitions

Mental Health: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Substance Use Disorder: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Medical/Surgical:

Mental Health

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Evidentiary Standards

Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Medical/Surgical

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: concurrent review

Classification: Inpatient

Factor: Least restrictive appropriate level of care

Definitions

Mental Health: Lowest level of care the individual can be safely and effectively treated. Substance Use Disorder: Lowest level of care the individual can be safely and effectively treated. Medical/Surgical:

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: concurrent review Classification: Outpatient - Other Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- High levels of variation in length of stay
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care
- clinical indications or evidence

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- High levels of variation in length of stay
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care
- clinical indications or evidence

NQTL Type: concurrent review Classification: Outpatient - Other Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: concurrent review Classification: Outpatient - Other Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Excessive utilization

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Excessive utilization

NQTL Type: concurrent review Classification: Outpatient - Other Factor: Not Applicable

Definitions

Mental Health: Substance Use Disorder: NQTL does not apply for this classification Medical/Surgical:

Mental Health

Sources

Substance Use Disorder *Question Skipped*

Medical/Surgical

Evidentiary Standards

Mental Health

Substance Use Disorder *Question Skipped*

Medical/Surgical

Explain

Substance Use Disorder:

NQTL Type: concurrent review Classification: Outpatient - Other Factor: High levels of variation in length of stay

Definitions

Mental Health: Individuals with the same illness having different courses of improvement. Substance Use Disorder: Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. 	Substance Use Disorder	Medical/Surgical

Explain

NQTL Type: concurrent review Classification: Outpatient - Other

Factor: Severity or chronicity of an illness

Definitions

Mental Health: Level of current symptoms and presence of symptoms over time. Substance Use Disorder: Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. 	Substance Use Disorder	Medical/Surgical

Explain

NQTL Type: concurrent review Classification: Outpatient - Other Factor: Service type

Definitions

Mental Health: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness. **Substance Use Disorder:**

Medical/Surgical:

Mental Health

Sources

Substance Use Disorder

Substance Use Disorder

Medical/Surgical

Medical/Surgical

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: concurrent review

Classification: Outpatient - Other

Factor: Least restrictive appropriate level of care

Definitions

Mental Health: Lowest level of care the individual can be safely and effectively treated. Substance Use Disorder: Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. 	Substance Use Disorder	Medical/Surgical

Explain

Mental Health: Substance Use Disorder:

NQTL Type: concurrent review Classification: Outpatient - Other Factor: clinical indications or evidence

Definitions

Mental Health: Professional standards and protocols - defined as comparative effectiveness studies and clinical trials Substance Use Disorder: Medical/Surgical:

Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. 	Substance Use Disorder	Medical/Surgical

NQTL Type: concurrent review Classification: Outpatient - Other Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

mparing use of service aggregated data or non-identifiable utilization reports quarterly are utilization of services. Reports are reviewed looking for patterns of over-utilization and/o ark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCG R Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) Sources

Mental Health

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

NQTL to benefits

• Utilization is two standard deviations above average utilization per episode of care.

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an

NQTL Type: medical necessity Classification: Outpatient - Office Based Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Service type

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care

NQTL Type: medical necessity Classification: Outpatient - Office Based Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care

NQTL Type: medical necessity Classification: Outpatient - Office Based Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Excessive utilization
- Severity or chronicity of an illness
- Service type

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Excessive utilization
- Lack of clinical efficiency of treatment or service
- Lack of adherence to quality standards
- Severity or chronicity of an illness
- Service type

NQTL Type: medical necessity Classification: Outpatient - Office Based Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

М

M

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

	Sources	
lental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
ental Health	Substance Use Disorder	 Medical/Surgical Utilization is two standard deviations above average utilization per episode of care. Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
	Explain	

NQTL Type: medical necessity Classification: Outpatient - Office Based Factor: Severity or chronicity of an illness

Definitions

Mental Health: Level of current symptoms and presence of symptoms over time.Substance Use Disorder: Level of current symptoms and presence of symptoms over time.Medical/Surgical: Level of current symptoms and presence of symptoms over time.

Mental Health

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Substance Use Disorder

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Medical/Surgical Medical expert reviews

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Medical/Surgical

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

Explain

NQTL Type: medical necessity Classification: Outpatient - Office Based Factor: Service type

Definitions

Mental Health: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Substance Use Disorder: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Medical/Surgical: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Sources

Mental Health

Mental Health

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

· Compliance with professionally

recognized treatment guidelines

standards of care such as ASAM

used to define clinically appropriate

criteria or APA treatment guidelines.

Substance Use Disorder

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Medical/Surgical

Medical/Surgical

• A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

• State and Federal requirements

Mental Health: Substance Use Disorder:

NQTL Type: medical necessity Classification: Outpatient - Office Based Factor: High levels of variation in length of stay

Definitions

Mental Health: Individuals with the same illness having different courses of improvement. **Substance Use Disorder:** Individuals with the same illness having different courses of improvement. **Medical/Surgical:**

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: medical necessity Classification: Outpatient - Office Based Factor: Variability in quality

Definitions

Mental Health: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Substance Use Disorder: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Medical/Surgical:

Mental Health

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Evidentiary Standards

Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Medical/Surgical

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: medical necessity Classification: Outpatient - Office Based Factor: Least restrictive appropriate level of care

Definitions

Mental Health: Lowest level of care the individual can be safely and effectively treated. **Substance Use Disorder:** Lowest level of care the individual can be safely and effectively treated. **Medical/Surgical:**

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: medical necessity Classification: Outpatient - Office Based Factor: Lack of clinical efficiency of treatment or service

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: medical necessity Classification: Outpatient - Office Based Factor: Lack of adherence to quality standards

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: provider deviations from the accepted protocols when providing treatment

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: medical necessity Classification: Outpatient - Other Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care

NQTL Type: medical necessity Classification: Outpatient - Other Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

NQTL Type: medical necessity Classification: Outpatient - Other Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Excessive utilization
- Current and projected demand for services
- Severity or chronicity of an illness
- Medicare/Medicaid program participation eligibility
- Service type

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Relative reimbursement rates

• Excessive utilization

- High variability in cost per episode of care
- Severity or chronicity of an illness
- Medicare/Medicaid program participation eligibility
- Service type

NQTL Type: medical necessity Classification: Outpatient - Other Factor: Not Applicable

Definitions

Mental Health: Substance Use Disorder: NQTL does not apply for this classification Medical/Surgical:

Mental Health

Sources

Substance Use Disorder • Not Applicable Medical/Surgical

Mental Health

Evidentiary Standards Substance Use Disorder

Question Skipped

Medical/Surgical

Explain

Substance Use Disorder:

NQTL Type: medical necessity Classification: Outpatient - Other Factor: High levels of variation in length of stay

Definitions

Mental Health: Individuals with the same illness having different courses of improvement. Substance Use Disorder: Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. 	Substance Use Disorder	Medical/Surgical

Explain

NQTL Type: medical necessity Classification: Outpatient - Other Factor: Variability in quality

Definitions

Mental Health: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment. Substance Use Disorder: Medical/Surgical:

Sources

Substance Use Disorder

Medical/Surgical

Mental Health
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

Medical/Surgical

 Mental Health
 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: medical necessity Classification: Outpatient - Other Factor: Severity or chronicity of an illness

Definitions

Mental Health: Level of current symptoms and presence of symptoms over time. Substance Use Disorder: Medical/Surgical: Level of current symptoms and presence of symptoms over time

Medical/Surgical: Level of current symptoms and presence of symptoms over time.

Mental Health

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources Substance Use Disorder

Medical/Surgical

- Medical expert reviews
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

Medical/Surgical

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

Explain

NQTL Type: medical necessity Classification: Outpatient - Other Factor: Service type

Definitions

Mental Health: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness. **Substance Use Disorder:**

Medical/Surgical: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	 Medical/Surgical State and Federal requirements Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health Compliance with professionally 	Substance Use Disorder	Medical/Surgical Compliance with professionally

Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

Explain

NQTL Type: medical necessity Classification: Outpatient - Other Factor: Least restrictive appropriate level of care

Definitions

Mental Health: Lowest level of care the individual can be safely and effectively treated. Substance Use Disorder: Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. 	Substance Use Disorder	Medical/Surgical

Explain

NQTL Type: medical necessity Classification: Outpatient - Other Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Sources Mental Health Substance Use Disorder

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- State and Federal requirements

Medical/Surgical

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

NQTL Type: medical necessity Classification: Outpatient - Other Factor: Current and projected demand for services

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: consideration of prevalence of disease

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• Medical expert reviews

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: medical necessity Classification: Outpatient - Other Factor: Medicare/Medicaid program participation eligibility

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: federal and state requirements for participation in the medicare/medicaid program, including those pertaining to medical, technical and financial eligibility

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• State and Federal requirements

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

 A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

NQTL Type: medical necessity Classification: Outpatient - Other Factor: Least restrictive appropriate level of care

Definitions

Mental Health: lowest level of care the individual can be safely and effectively treated. Substance Use Disorder: Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM 	Substance Use Disorder	Medical/Surgical

Explain

Mental Health:

criteria or APA treatment guidelines.

NQTL Type: medical necessity Classification: Outpatient - Other Factor: High variability in cost per episode of care

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: Not Applicable. Did not select in Q P1Q2 and Q3.

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: medical necessity Classification: Outpatient - Other Factor: Relative reimbursement rates

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: reimbursement rates that vary based on parameters such as place of service

Mental Health

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: medical necessity Classification: Inpatient Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- High levels of variation in length of stay
- Severity or chronicity of an illness
- Service type

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care

NQTL Type: medical necessity Classification: Inpatient Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Optum Benefits Mapping_MDH Revisions_7.17.20.xlsx

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care

NQTL Type: medical necessity Classification: Inpatient Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

 Clinical Criteria for Utilization Management Decisions Core Process.pdf

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Excessive utilization
- Service type

NQTL Type: medical necessity Classification: Inpatient Factor: High levels of variation in length of stay

Definitions

Mental Health: Individuals with the same illness having different courses of improvement. **Substance Use Disorder:** Individuals with the same illness having different courses of improvement. **Medical/Surgical:**

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: medical necessity Classification: Inpatient Factor: Severity or chronicity of an illness

Definitions

Mental Health: Level of current symptoms and presence of symptoms over time. Substance Use Disorder: Level of current symptoms and presence of symptoms over time. Medical/Surgical:

Mental Health

Mental Health

- Medical expert reviews
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

· Compliance with professionally

recognized treatment guidelines

standards of care such as ASAM

used to define clinically appropriate

criteria or APA treatment guidelines.

Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Evidentiary Standards

Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Medical/Surgical

NQTL Type: medical necessity **Classification:** Inpatient Factor: Service type

Definitions

Mental Health: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Substance Use Disorder: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Medical/Surgical: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Sources

Mental Health

Mental Health

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

· Compliance with professionally

recognized treatment guidelines

standards of care such as ASAM

used to define clinically appropriate

criteria or APA treatment guidelines.

Substance Use Disorder

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Medical/Surgical

Medical/Surgical

• A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

• State and Federal requirements

NQTL Type: medical necessity Classification: Inpatient Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Sources

Mental Health

Mental Health

Substance Use Disorder

Medical/Surgical

State and Federal requirements

Evidentiary Standards

Substance Use Disorder

Medical/Surgical

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: medical necessity Classification: Inpatient Factor: Variability in quality

Definitions

Mental Health: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Substance Use Disorder: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment.

Medical/Surgical:

Mental Health

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Evidentiary Standards

Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Medical/Surgical

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: medical necessity

Classification: Inpatient

Factor: Least restrictive appropriate level of care

Definitions

Mental Health: Lowest level of care the individual can be safely and effectively treated. **Substance Use Disorder:** Lowest level of care the individual can be safely and effectively treated. **Medical/Surgical:**

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

NQTL Type: medical necessity Classification: Prescription Drugs Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: medical necessity Classification: Prescription Drugs Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Excessive utilization

NQTL Type: medical necessity Classification: Prescription Drugs Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Provider discretion in determining diagnosis
- Lack of clinical efficiency of treatment or service
- Provider discretion in determining type or length of treatment
- Severity or chronicity of an illness
- Recognition of accreditation by certain accrediting bodies

- Excessive utilization
- Lack of adherence to quality standards
- Claim types with high percentage of fraud

NQTL Type: medical necessity Classification: Prescription Drugs Factor: Not Applicable

Definitions

Mental Health: NQTL does not apply for this classification Substance Use Disorder: Medical/Surgical:

Sources

Substance Use Disorder

Substance Use Disorder

Medical/Surgical

• Not Applicable

Mental Health

Evidentiary Standards

Medical/Surgical

Mental Health

Not Applicable

Explain

Mental Health: N/A Medical/Surgical: NQTL does not apply for this classification

NQTL Type: medical necessity Classification: Prescription Drugs Factor: Excessive utilization

Definitions

Mental Health:

Substance Use Disorder: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports guarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Mental Health

Sources

Substance Use Disorder

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors

Evidentiary Standards

Mental Health

Substance Use Disorder *Question Skipped*

Medical/Surgical *Question Skipped*

Explain

Substance Use Disorder: Medical/Surgical:

NQTL Type: medical necessity Classification: Prescription Drugs Factor: Provider discretion in determining diagnosis

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: diagnosis according to acceptable gold standards and or clinical judgement using evidence based medicine

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
Explain		

Medical/Surgical:

NQTL Type: medical necessity Classification: Prescription Drugs Factor: Lack of clinical efficiency of treatment or service

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	
Medical/Surgical:		

NQTL Type: medical necessity Classification: Prescription Drugs Factor: Lack of adherence to quality standards

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: provider deviations from the accepted protocols when providing treatment

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical

_ _ _ _ _

Medical/Surgical Question Skipped

Explain

Medical/Surgical:

NQTL Type: medical necessity Classification: Prescription Drugs Factor: Claim types with high percentage of fraud

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: claim types that due to the nature of the service are more likely to result in fraud waste and abuse

	C	
	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	

Medical/Surgical:

NQTL Type: medical necessity

Classification: Prescription Drugs

Factor: Provider discretion in determining type or length of treatment

Definitions

Mental Health:

Substance Use Disorder:

Medical/Surgical: according FDA label recommendations, acceptable gold standards and or clinical judgement using evidence based medicine

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	
Medical/Surgical:		

NQTL Type: medical necessity Classification: Prescription Drugs Factor: Severity or chronicity of an illness

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: Level of current symptoms and presence of symptoms over time.

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical

Medical/Surgical Question Skipped

Explain

Medical/Surgical:

NQTL Type: medical necessity Classification: Prescription Drugs Factor: Recognition of accreditation by certain accrediting bodies

Definitions

Mental Health:

Substance Use Disorder:

Medical/Surgical: in order to use evidentiary standards, including any published standards and treatment guidelines created by professional guild associations or other third party entities, publicly available or proprietary from consulting or other organizations

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	
Medical/Surgical:		

NQTL Type: medical necessity Classification: Emergency Benefits Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Optum Benefits Mapping_MDH Revisions_7.17.20.xlsx

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Lack of clinical efficiency of treatment or service

NQTL Type: medical necessity Classification: Emergency Benefits Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Optum Benefits Mapping_MDH Revisions_7.17.20.xlsx

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Lack of clinical efficiency of treatment or service

NQTL Type: medical necessity Classification: Emergency Benefits Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Lack of clinical efficiency of treatment or service

NQTL Type: medical necessity Classification: Emergency Benefits Factor: Lack of clinical efficiency of treatment or service

Definitions

Mental Health: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

Substance Use Disorder: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

Medical/Surgical: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

Sources

Mental Health

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits Substance Use Disorder

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Medical/Surgical Question Skipped

Explain

Medical/Surgical:

Standard 9 NQTL Type: fail first requirements/step therapy Classification: Inpatient Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

Standard 9 NQTL Type: fail first requirements/step therapy Classification: Inpatient Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

Standard 9 NQTL Type: fail first requirements/step therapy Classification: Inpatient Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

NQTL Type: fail first requirements/step therapy Classification: Inpatient Factor: Not Applicable

Definitions

Mental Health: NQTL does not apply for this classification **Substance Use Disorder:** NQTL does not apply for this classification **Medical/Surgical:** NQTL does not apply for this classification

Mental Health Question Skipped Sources

Substance Use Disorder *Question Skipped*

Medical/Surgical

Not Applicable

Evidentiary Standards

Explain

Mental Health *Question Skipped*

Substance Use Disorder *Question Skipped*

Medical/Surgical *Question Skipped*

Mental Health: Substance Use Disorder: Medical/Surgical:

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Office Based Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Office Based Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Office Based Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Office Based Factor: Not Applicable

Definitions

Mental Health: NQTL does not apply for this classification **Substance Use Disorder:** NQTL does not apply for this classification **Medical/Surgical:** NQTL does not apply for this classification

Mental Health Question Skipped Sources

Substance Use Disorder *Question Skipped*

Medical/Surgical *Question Skipped*

Evidentiary Standards

Explain

Mental Health
Question Skipped

Substance Use Disorder

Not Applicable

Medical/Surgical Question Skipped

Mental Health: Medical/Surgical:

NQTL Type: fail first requirements/step therapy

Classification: Prescription Drugs

Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

• fail first protocol

Considered

- Lack of clinical efficiency of treatment or service
- Severity or chronicity of an illness
- Site visit requirements
- Service type
- Safety risks

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

• fail first protocol

- Lack of clinical efficiency of treatment or service
- Severity or chronicity of an illness
- Site visit requirements
- Service type
- Safety risks

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

• fail first protocol

Considered

- Lack of clinical efficiency of treatment or service
- Severity or chronicity of an illness
- Site visit requirements
- Service type
- Safety risks
- internal auditing for treatment compliance via concurrent review of treatment plans and medical documentation
- medication status on preferred drug list (PDL) as determined by the preferred drug program via recommendations by the P&T committee

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

• fail first protocol

- Lack of clinical efficiency of treatment or service
- Severity or chronicity of an illness
- Site visit requirements
- Service type
- Safety risks
- internal auditing for treatment compliance via concurrent review of treatment plans and medical documentation
- medication status on preferred drug list (PDL) as determined by the preferred drug program via recommendations by the P&T committee

NQTL Type: fail first requirements/step therapy

Classification: Prescription Drugs

Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Provider discretion in determining diagnosis
- Lack of clinical efficiency of treatment or service
- Provider discretion in determining type or length of treatment
- Severity or chronicity of an illness
- Recognition of accreditation by certain accrediting bodies
- Safety risks

Considered

- Excessive utilization
- Recent medical cost escalation
- High variability in cost per episode of care
- Lack of adherence to quality standards
- Claim types with high percentage of fraud
- Current and projected demand for services
- Elasticity of demand

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Severity or chronicity of an illness
- Safety risks

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Lack of clinical efficiency of treatment or service

Definitions

Mental Health: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

Substance Use Disorder: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

Medical/Surgical: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

Mental Health

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Substance Use Disorder

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

Medical/Surgical *Question Skipped*

Mental Health:

URAC ParityManager™ Report

-

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Severity or chronicity of an illness

Definitions

Mental Health: Level of current symptoms and presence of symptoms over time.Substance Use Disorder: Level of current symptoms and presence of symptoms over time.Medical/Surgical: Level of current symptoms and presence of symptoms over time.

Mental Health

- Internal claims analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Substance Use Disorder

Sources

- Internal claims analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Medical/Surgical

Question Skipped

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

Mental Health: Medical/Surgical:

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Site visit requirements

Definitions

Mental Health: PAs used to determine compliance with site visit requirements associated with the clinical criteria of certain drugs **Substance Use Disorder:** PAs used to determine compliance with site visit requirements associated with the clinical criteria of certain drugs

Medical/Surgical:

Mental Health

- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

Sources

Substance Use Disorder

- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium

Explain

Mental Health:

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Service type

Definitions

Mental Health: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness. Substance Use Disorder: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness. Substance Use Disorder: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness. Metical neces

Mental Health

- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Substance Use Disorder

- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Medical/Surgical

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- Substance Use Disorder
 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Evidentiary Standards

- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium

Explain

Mental Health: Medical/Surgical:

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Safety risks

Definitions

Mental Health: reviewed in order to prevent members from experiencing harm by using medications for non FDA approved indications and or indications not medically accepted and to reduce risk of adverse events

Substance Use Disorder: reviewed in order to prevent members from experiencing harm by using medications for non FDA approved indications and or indications not medically accepted and to reduce risk of adverse events

Medical/Surgical: reviewed in order to prevent members from experiencing harm by using medications for non FDA approved indications and or indications not medically accepted and to reduce risk of adverse events

Mental Health

- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Substance Use Disorder

State and Federal requirementsEvidentiary standards, including any

Sources

 Evidentially standards, including an published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium

Explain

Medical/Surgical Question Skipped

Mental Health: Medical/Surgical:

NQTL Type: fail first requirements/step therapy **Classification: Prescription Drugs** Factor: fail first protocol

Definitions

Mental Health: fail first protocol Substance Use Disorder: fail first protocol Medical/Surgical:

Mental Health

- · Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- · Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

Sources

Substance Use Disorder

- Internal claims analysis
- State and Federal requirements
- · Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Medical/Surgical

Substance Use Disorder

· Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Evidentiary Standards

- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- · FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

Mental Health:

NQTL Type: fail first requirements/step therapy

Classification: Prescription Drugs

Factor: internal auditing for treatment compliance via concurrent review of treatment plans and medical documentation

Definitions

Mental Health:

Substance Use Disorder: process review activities to review a participant's course and efficacy of treatment to determine the approval or renewal of a prior authorization for their drug Medical/Surgical:

Sources

Substance Use Disorder

• Internal claims analysis

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

Mental Health

 Substance Use Disorder
 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

NQTL Type: fail first requirements/step therapy

Classification: Prescription Drugs

Factor: medication status on preferred drug list (PDL) as determined by the preferred drug program via recommendations by the P&T committee

Definitions

Mental Health:

Substance Use Disorder: a drug's classification within the PDL which is a list of the department's preferred and non-preferred drugs developed by the department's preferred drug program via recommendations made by the P&T committee Medical/Surgical:

Mental Health

Sources

- Substance Use Disorder
 - Internal claims analysis
 - State and Federal requirements
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium

Explain

Medical/Surgical

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	

Medical/Surgical:

Μ

M

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Recent medical cost escalation

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: consideration of financial impact of therapy

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical Question Skipped

Explain

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Provider discretion in determining diagnosis

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: diagnosis according to acceptable gold standards and or clinical judgement using evidence based medicine

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: High variability in cost per episode of care

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: Not Applicable. Did not select in Q P1Q2 and Q3.

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical Question Skipped

Explain

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Lack of adherence to quality standards

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: provider deviations from the accepted protocols when providing treatment

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical

Explain

Question Skipped

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Claim types with high percentage of fraud

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: claim types that due to the nature of the service are more likely to result in fraud waste and abuse

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Current and projected demand for services

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: consideration of prevalence of disease

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical Question Skipped

Explain

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Elasticity of demand

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: the change in demand, ostensibly referring to the demand for services, based on other factors

Sources		
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
Explain		

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Provider discretion in determining type or length of treatment

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: according FDA label recommendations, acceptable gold standards and or clinical judgement using evidence based medicine

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	
Medical/Surgical:		

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Factor: Recognition of accreditation by certain accrediting bodies

Definitions

Mental Health:

Substance Use Disorder:

Medical/Surgical: in order to use evidentiary standards, including any published standards and treatment guidelines created by professional guild associations or other third party entities, publicly available or proprietary from consulting or other organizations

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
Evidentiary Standards		
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	
Medical/Surgical:		

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Other Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Other Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Other Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Other Factor: Not Applicable

Definitions

Mental Health: NQTL does not apply for this classification **Substance Use Disorder:** NQTL does not apply for this classification **Medical/Surgical:** NQTL does not apply for this classification

Mental Health Question Skipped Sources

Substance Use Disorder *Question Skipped*

Medical/Surgical *Question Skipped*

Evidentiary Standards

Explain

Mental Health *Question Skipped*

Substance Use Disorder *Question Skipped*

Medical/Surgical Question Skipped

Mental Health: Substance Use Disorder: Medical/Surgical:

NQTL Type: prior authorization/pre authorization

Classification: Prescription Drugs

Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- fail first protocol
- limitations on prescribing a drug based on the age of the participant
- limitations on the daily, monthly or yearly quantity for which the drug can be prescribed to the participant
- an approval required from the department or its designee before a drug is dispensed
- clinical appropriateness/medical necessity

Considered

- Lack of clinical efficiency of treatment or service
- Severity or chronicity of an illness
- Licensure, certification, accreditation and/or experience requirements for providers to join provider network
- Safety risks
- internal auditing for treatment compliance via concurrent review of treatment plans and medical documentation
- medication status on preferred drug list (PDL) as determined by the preferred drug program via recommendations by the P&T committee
- fiscal responsibility/cost effectiveness

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- fail first protocol
- limitations on prescribing a drug based on the age of the participant
- limitations on the daily, monthly or yearly quantity for which the drug can be prescribed to the participant
- an approval required from the department or its designee before a drug is dispensed
- clinical appropriateness/medical necessity

Considered

- internal auditing for treatment compliance via concurrent review of treatment plans and medical documentation
- medication status on preferred drug list (PDL) as determined by the preferred drug program via recommendations by the P&T committee
- fiscal responsibility/cost effectiveness

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- fail first protocol
- limitations on prescribing a drug based on the age of the participant
- limitations on the daily, monthly or yearly quantity for which the drug can be prescribed to the participant
- an approval required from the department or its designee before a drug is dispensed
- clinical appropriateness/medical necessity

Considered

- Lack of clinical efficiency of treatment or service
- Severity or chronicity of an illness
- Licensure, certification, accreditation and/or experience requirements for providers to join provider network
- Safety risks
- internal auditing for treatment compliance via concurrent review of treatment plans and medical documentation
- medication status on preferred drug list (PDL) as determined by the preferred drug program via recommendations by the P&T committee
- fiscal responsibility/cost effectiveness

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- fail first protocol
- limitations on prescribing a drug based on the age of the participant
- limitations on the daily, monthly or yearly quantity for which the drug can be prescribed to the participant
- an approval required from the department or its designee before a drug is dispensed
- clinical appropriateness/medical necessity

Considered

- Lack of clinical efficiency of treatment or service
- Severity or chronicity of an illness
- Licensure, certification, accreditation and/or experience requirements for providers to join provider network
- Safety risks
- internal auditing for treatment compliance via concurrent review of treatment plans and medical documentation
- medication status on preferred drug list (PDL) as determined by the preferred drug program via recommendations by the P&T committee
- fiscal responsibility/cost effectiveness

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs

Catagary Madical/Currical

Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Provider discretion in determining diagnosis
- Lack of clinical efficiency of treatment or service
- Provider discretion in determining type or length of treatment
- Severity or chronicity of an illness
- Recognition of accreditation by certain accrediting bodies
- Safety risks

Considered

- Excessive utilization
- Recent medical cost escalation
- Lack of adherence to quality standards
- Claim types with high percentage of fraud
- Current and projected demand for services
- Elasticity of demand

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Excessive utilization

Considered

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: Lack of clinical efficiency of treatment or service

Definitions

Mental Health: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

Substance Use Disorder: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

Medical/Surgical: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

Mental Health

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Substance Use Disorder

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

Medical/Surgical *Question Skipped*

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: Severity or chronicity of an illness

Definitions

Mental Health: Level of current symptoms and presence of symptoms over time.Substance Use Disorder: Level of current symptoms and presence of symptoms over time.Medical/Surgical: Level of current symptoms and presence of symptoms over time.

Mental Health

- Internal claims analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Substance Use Disorder

Sources

- Internal claims analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Medical/Surgical

Question Skipped

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

NQTL Type: prior authorization/pre authorization

Classification: Prescription Drugs

Factor: Licensure, certification, accreditation and/or experience requirements for providers to join provider network

Definitions

Mental Health: requirements pertaining to the licensing, certification, accreditation and/or experience of an entity or individual that aims to ensure that providers are capable of providing services authorized by the plan Substance Use Disorder: requirements pertaining to the licensing, certification, accreditation and/or experience of an entity or

individual that aims to ensure that providers are capable of providing services authorized by the plan Medical/Surgical:

Mental Health

- State and Federal requirements
- National accreditation standards
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Substance Use Disorder

• State and Federal requirements

Sources

 National accreditation standards Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NOTL to benefits

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

Explain

Medical/Surgical

Medical/Surgical

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: Safety risks

Definitions

Mental Health: reviewed in order to prevent members from experiencing harm by using medications for non FDA approved indications and or indications not medically accepted and to reduce risk of adverse events

Substance Use Disorder: reviewed in order to prevent members from experiencing harm by using medications for non FDA approved indications and or indications not medically accepted and to reduce risk of adverse events

Medical/Surgical: reviewed in order to prevent members from experiencing harm by using medications for non FDA approved indications and or indications not medically accepted and to reduce risk of adverse events

Mental Health

- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Substance Use Disorder

State and Federal requirements

Sources

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium

Explain

Medical/Surgical Question Skipped

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: fail first protocol

Definitions

Mental Health: fail first protocol Substance Use Disorder: fail first protocol Medical/Surgical:

Mental Health

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Sources

Substance Use Disorder

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

URAC ParityManager[™] Report

NQTL Type: prior authorization/pre authorization

Classification: Prescription Drugs

Factor: internal auditing for treatment compliance via concurrent review of treatment plans and medical documentation

Definitions

Mental Health: process review activities to review a participant's course and efficacy of treatment to determine the approval or renewal of a prior authorization for their drug

Substance Use Disorder: process review activities to review a participant's course and efficacy of treatment to determine the approval or renewal of a prior authorization for their drug Medical/Surgical:

Mental Health

Mental Health

studies.

· Internal claims analysis

· Compliance with professionally

recognized treatment guidelines

standards of care such as ASAM

used to define clinically appropriate

criteria or APA treatment guidelines.

• A certain number/type of recognized

medical literature and professional

standards (including comparative

effectiveness studies and clinical

trials), and published research

• FDA prescribing information and

claims data to ensure compliance of

participant's treatment and service

plan in conjunction with their prior

• process review(s) for auditing

official compendium

authorization

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Substance Use Disorder

- · Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
 - A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
 - · FDA prescribing information and official compendium
 - process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

Internal claims analysis

Substance Use Disorder

NQTL Type: prior authorization/pre authorization

Classification: Prescription Drugs

Factor: medication status on preferred drug list (PDL) as determined by the preferred drug program via recommendations by the P&T committee

Definitions

Mental Health: a drug's classification within the PDL which is a list of the department's preferred and non-preferred drugs developed by the department's preferred drug program via recommendations made by the P&T committee Substance Use Disorder: a drug's classification within the PDL which is a list of the department's preferred and non-preferred drugs developed by the department's preferred drug program via recommendations made by the P&T committee Medical/Surgical:

Mental Health

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium

Sources

Substance Use Disorder

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium

Explain

Medical/Surgical

Medical/Surgical

URAC ParityManager[™] Report

NQTL Type: prior authorization/pre authorization

Classification: Prescription Drugs

Factor: limitations on prescribing a drug based on the age of the participant

Definitions

Mental Health: limitations on prescribing drug based on the age of the participant Substance Use Disorder: limitations on prescribing drug based on the age of the participant Medical/Surgical:

Mental Health

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Sources

Substance Use Disorder

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Medical/Surgical

Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate

Evidentiary Standards

- standards of care such as ASAM criteria or APA treatment guidelines.
 A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical
- studies.FDA prescribing information and official compendium

trials), and published research

 process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

NQTL Type: prior authorization/pre authorization

Classification: Prescription Drugs

Factor: limitations on the daily, monthly or yearly quantity for which the drug can be prescribed to the participant

Definitions

Mental Health: limitations on the daily, monthly or yearly quantity for which the drug can be prescribed to the patient **Substance Use Disorder:** limitations on the daily, monthly or yearly quantity for which the drug can be prescribed to the patient **Medical/Surgical:**

Mental Health

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Sources

Substance Use Disorder

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

Medical/Surgical

NQTL Type: prior authorization/pre authorization

Classification: Prescription Drugs

Factor: an approval required from the department or its designee before a drug is dispensed

Definitions

Mental Health: approval required from the department or its designee before a drug is dispense **Substance Use Disorder:** approval required from the department or its designee before a drug is dispense **Medical/Surgical:**

Mental Health

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Sources

Substance Use Disorder

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

URAC ParityManager[™] Report

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: clinical appropriateness/medical necessity

Definitions

Mental Health: identified measures in place to determine the most appropriate treatment option for participants based on the participant's medical status, the placement of the treatment option on the PDL and the treatment option's clinical criteria **Substance Use Disorder:** identified measures in place to determine the most appropriate treatment option for participants based on the participant's medical status, the placement of the treatment option on the PDL and the treatment option for participants based on the participant's medical status, the placement of the treatment option on the PDL and the treatment option's clinical criteria **Medical/Surgical:**

Mental Health

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Substance Use Disorder

- Internal claims analysis
- State and Federal requirements
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Evidentiary Standards

Substance Use Disorder

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Explain

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: fiscal responsibility/cost effectiveness

Definitions

Mental Health: examination of a drug's actual cost and rebateable status for the state with an emphasis on cost conservation and reduction of waste for the department while still maintaining the accessibility of care to participants Substance Use Disorder: examination of a drug's actual cost and rebateable status for the state with an emphasis on cost conservation and reduction of waste for the department while still maintaining the accessibility of care to participants Conservation and reduction of waste for the department while still maintaining the accessibility of care to participants Medical/Surgical:

Mental Health

- Internal claims analysis
- State and Federal requirements
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

Sources

Substance Use Disorder

- Internal claims analysis
- State and Federal requirements
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Medical/Surgical

Medical/Surgical

Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Evidentiary Standards

- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
- FDA prescribing information and official compendium
- process review(s) for auditing claims data to ensure compliance of participant's treatment and service plan in conjunction with their prior authorization

NQTL Type: prior authorization/pre authorization **Classification: Prescription Drugs** Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

	Sources		
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	
Evidentiary Standards			
Mental Health	Substance Use Disorder	Medical/Surgical <i>Question Skipped</i> • State regulatory standards for health plan network adequacy.	
Explain			

Medical/Surgical: carve out

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: Recent medical cost escalation

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: consideration of financial impact of therapy

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Medicare physician fee schedules
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical Question Skipped

Explain

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: Provider discretion in determining diagnosis

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: diagnosis according to acceptable gold standards and or clinical judgement using evidence based medicine

Sources			
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	
	Evidentiary Standards		
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped	
Explain			

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: Lack of adherence to quality standards

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: provider deviations from the accepted protocols when providing treatment

Sources Mental Health Substance Use Disorder Medical/Surgical • Internal claims analysis Medical expert reviews • State and Federal requirements National accreditation standards • Internal market and competitive analysis • Medicare physician fee schedules • Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits **Evidentiary Standards** Mental Health Substance Use Disorder Medical/Surgical Question Skipped

Explain

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: Claim types with high percentage of fraud

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: claim types that due to the nature of the service are more likely to result in fraud waste and abuse

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
Explain		

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: Current and projected demand for services

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: consideration of prevalence of disease

Mental	Health
incritai	neuren

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical Question Skipped

Explain

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: Elasticity of demand

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: the change in demand, ostensibly referring to the demand for services, based on other factors

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Medicare physician fee schedules Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	
Medical/Surgical:		

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: Provider discretion in determining type or length of treatment

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: according FDA label recommendations, acceptable gold standards and or clinical judgement using evidence based medicine

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	
Medical/Surgical:		

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Factor: Recognition of accreditation by certain accrediting bodies

Definitions

Mental Health:

Substance Use Disorder:

Medical/Surgical: in order to use evidentiary standards, including any published standards and treatment guidelines created by professional guild associations or other third party entities, publicly available or proprietary from consulting or other organizations

Sources	
Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
Evidentiary Standards	
Substance Use Disorder	Medical/Surgical Question Skipped
Explain	
	Substance Use Disorder Evidentiary Standards Substance Use Disorder

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Severity or chronicity of an illness
- Service type

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Severity or chronicity of an illness
- Service type

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Excessive utilization
- High variability in cost per episode of care
- Current and projected demand for services
- Medicare/Medicaid program participation eligibility
- Service type
- Quality and performance measures (including customer feedback)

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Excessive utilization
- High variability in cost per episode of care
- Elasticity of demand
- Service type
- Quality and performance measures (including customer feedback)

Considered

• Relative reimbursement rates

- Considered
 - Relative reimbursement rates

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Factor: Not Applicable

Definitions

Mental Health: Substance Use Disorder: NQTL does not apply for this classification Medical/Surgical:

Mental Health

Sources

Substance Use Disorder • Not Applicable Medical/Surgical

Mental Health

Substance Use Disorder *Question Skipped*

Medical/Surgical

Explain

Evidentiary Standards

Substance Use Disorder:

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Sources Substance Use Disorder Medical/Surgical • Internal claims analysis State and Federal requirements **Evidentiary Standards** Mental Health Substance Use Disorder Medical/Surgical • Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM

> criteria or APA treatment guidelines. A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

Explain

Mental Health

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Factor: High variability in cost per episode of care

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: Not Applicable. Did not select in Q P1Q2 and Q3.

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Factor: Current and projected demand for services

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: consideration of prevalence of disease

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• Medical expert reviews

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Factor: Medicare/Medicaid program participation eligibility

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: federal and state requirements for participation in the medicare/medicaid program, including those pertaining to medical, technical and financial eligibility

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• State and Federal requirements

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Factor: Service type

Definitions

Mental Health: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness. **Substance Use Disorder:**

Medical/Surgical: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical State and Federal requirements
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. 	Substance Use Disorder	 Medical/Surgical Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.
	Explain	
Mental Health: Substance Use Disorder:		

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Factor: Quality and performance measures (including customer feedback)

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: measures intended to evaluate and improve the quality of services, including but not limited to: performance measures associated with waiver assurances, state regulations, national quality standards and pay for performance efforts.

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

State and Federal requirements

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

 A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Factor: Relative reimbursement rates

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: reimbursement rates that vary based on parameters such as place of service

Mental Health

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Factor: Severity or chronicity of an illness

Definitions

Mental Health: Level of current symptoms and presence of symptoms over time. Substance Use Disorder: Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM 	Substance Use Disorder	Medical/Surgical

Explain

Mental Health: Substance Use Disorder:

criteria or APA treatment guidelines.

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Factor: Elasticity of demand

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: the change in demand, ostensibly referring to the demand for services, based on other factors

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• Medical expert reviews

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Standard 9 NQTL Type: prior authorization/pre authorization Classification: Inpatient Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Severity or chronicity of an illness
- Least restrictive appropriate level of care

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Severity or chronicity of an illness
- Least restrictive appropriate level of care

Standard 9 NQTL Type: prior authorization/pre authorization Classification: Inpatient Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Optum Benefits Mapping_MDH Revisions_7.17.20.xlsx

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Severity or chronicity of an illness
- Least restrictive appropriate level of care

Standard 9 NQTL Type: prior authorization/pre authorization Classification: Inpatient Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Considered

Medicare/Medicaid program participation eligibility

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Excessive utilization

Service type

NQTL Type: prior authorization/pre authorization Classification: Inpatient Factor: Severity or chronicity of an illness

Definitions

Mental Health: Level of current symptoms and presence of symptoms over time. Substance Use Disorder: Level of current symptoms and presence of symptoms over time. Medical/Surgical:

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Medical/Surgical

Evidentiary Standards

Mental Health

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. Substance Use Disorder

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Mental Health: Substance Use Disorder:

NQTL Type: prior authorization/pre authorization Classification: Inpatient Factor: Least restrictive appropriate level of care

Definitions

Mental Health: Lowest level of care the individual can be safely and effectively treated. **Substance Use Disorder:** Lowest level of care the individual can be safely and effectively treated. **Medical/Surgical:**

Mental Health

- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
- Substance Use Disorder
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Sources

Medical/Surgical

Evidentiary Standards

Mental Health

- Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.
- Substance Use Disorder
 Compliance with professionally recognized treatment guidelines used to define clinically appropriate

standards of care such as ASAM

criteria or APA treatment guidelines.

Medical/Surgical

Explain

Mental Health: Substance Use Disorder:

NQTL Type: prior authorization/pre authorization Classification: Inpatient Factor: Medicare/Medicaid program participation eligibility

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: federal and state requirements for participation in the medicare/medicaid program, including those pertaining to medical, technical and financial eligibility

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• State and Federal requirements

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: prior authorization/pre authorization Classification: Inpatient Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

	Sources		
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis State and Federal requirements National accreditation standards Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	
Evidentiary Standards			
Mental Health	Substance Use Disorder	 Medical/Surgical Utilization is two standard deviations above average utilization per episode of care. Internal claims data showing that medical cost for certain services increased 10 percent or more per year for two years. Compliance with professionally recognized treatment guidelines used to define clinically appropriate 	

standards of care such as ASAM criteria or APA treatment guidelines.

• Accreditation standards for quality assurance.

NQTL Type: prior authorization/pre authorization Classification: Inpatient Factor: Service type

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Sources

Mental Health

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- State and Federal requirements
- National accreditation standards
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

Mental Health

Medical/Surgical

- Utilization is two standard deviations above average utilization per episode of care.
- Internal claims data showing that medical cost for certain services increased 10 percent or more per year for two years.
- Accreditation standards for quality assurance.
- A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- High levels of variation in length of stay
- Variability in quality
- Severity or chronicity of an illness
- Service type
- Least restrictive appropriate level of care

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Service type

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Service type

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Excessive utilization

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Excessive utilization

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Sources Substance Use Disorder Medical/Surgical • Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Mental Health

Substance Use Disorder

Medical/Surgical

 Utilization is two standard deviations above average utilization per episode of care.

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based Factor: High levels of variation in length of stay

Definitions

Mental Health: Individuals with the same illness having different courses of improvement. Substance Use Disorder: Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines. 	Substance Use Disorder	Medical/Surgical

Explain

Mental Health:

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based Factor: Variability in quality

Definitions

Mental Health: is individual improving, or is there a need for a change in the treatment plan, monitoring appropriateness and efficacy of treatment. Substance Use Disorder: Medical/Surgical:

Sources

Substance Use Disorder

Medical/Surgical

Mental Health
 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

Medical/Surgical

 Mental Health
 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Mental Health:

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based Factor: Severity or chronicity of an illness

Definitions

Mental Health: Level of current symptoms and presence of symptoms over time. Substance Use Disorder: Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM 	Substance Use Disorder	Medical/Surgical

Explain

Mental Health:

criteria or APA treatment guidelines.

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based Factor: Service type

Definitions

Mental Health: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness. Substance Use Disorder: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness. Substance Use Disorder: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical

Mental Health

Mental Health

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Compliance with professionally

recognized treatment guidelines

standards of care such as ASAM

used to define clinically appropriate

criteria or APA treatment guidelines.

Sources

Substance Use Disorder

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Mental Health: Substance Use Disorder: Medical/Surgical

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based Factor: Least restrictive appropriate level of care

Definitions

Mental Health: lowest level of care the individual can be safely and effectively treated. Substance Use Disorder: Medical/Surgical:

	Sources	
 Mental Health Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits 	Substance Use Disorder	Medical/Surgical
	Evidentiary Standards	
 Mental Health Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM 	Substance Use Disorder	Medical/Surgical

Explain

Mental Health:

criteria or APA treatment guidelines.

NQTL Type: tiered drug formulary Classification: Prescription Drugs Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: tiered drug formulary Classification: Prescription Drugs Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Excessive utilization

NQTL Type: tiered drug formulary Classification: Prescription Drugs Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• Maryland Medicaid_Parity Analysis Definitions_9.10.20.pdf

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Recent medical cost escalation
- Provider discretion in determining diagnosis
- Lack of clinical efficiency of treatment or service
- High variability in cost per episode of care
- Provider discretion in determining type or length of treatment
- Severity or chronicity of an illness
- Recognition of accreditation by certain accrediting bodies
- Safety risks

Considered

- Excessive utilization
- Claim types with high percentage of fraud
- Current and projected demand for services
- Elasticity of demand

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: Not Applicable

Definitions

Mental Health: NQTL does not apply for this classification Substance Use Disorder: Medical/Surgical:

Sources

Substance Use Disorder

Substance Use Disorder

Medical/Surgical

Not Applicable

Mental Health

Evidentiary Standards

Medical/Surgical

Mental Health

Not Applicable

Explain

Mental Health: N/A Medical/Surgical: NQTL does not apply for this classification

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: Excessive utilization

Definitions

Mental Health:

Substance Use Disorder: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports guarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Mental Health

Sources

Substance Use Disorder

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Medicare physician fee schedules
- Evidentiary standards, including any published standards as well as internal plan or issuer standards,

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors

relied upon to define the factors triggering the application of an NQTL to benefits triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder *Question Skipped*

Medical/Surgical *Question Skipped*

Mental Health

Explain

Substance Use Disorder: Medical/Surgical:

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: Recent medical cost escalation

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: consideration of financial impact of therapy

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical Question Skipped

Explain

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: Provider discretion in determining diagnosis

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: diagnosis according to acceptable gold standards and or clinical judgement using evidence based medicine

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: Lack of clinical efficiency of treatment or service

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: reviewed in order to prevent members from experiencing harm by using medications that have not proven to be clinically effective according to major scientific or medical peer reviewed journals

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	
Medical/Surgical:		

URAC ParityManager[™] Report

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: High variability in cost per episode of care

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: Not Applicable. Did not select in Q P1Q2 and Q3.

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical Question Skipped

Explain

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: Claim types with high percentage of fraud

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: claim types that due to the nature of the service are more likely to result in fraud waste and abuse

	C	
	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: Current and projected demand for services

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: consideration of prevalence of disease

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- State and Federal requirements
- National accreditation standards
- Internal market and competitive analysis
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical Question Skipped

Explain

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: Elasticity of demand

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: the change in demand, ostensibly referring to the demand for services, based on other factors

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped

Explain

NQTL Type: tiered drug formulary

Classification: Prescription Drugs

Factor: Provider discretion in determining type or length of treatment

Definitions

Mental Health:

Substance Use Disorder:

Medical/Surgical: according FDA label recommendations, acceptable gold standards and or clinical judgement using evidence based medicine

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	
Medical/Surgical:		

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: Severity or chronicity of an illness

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: Level of current symptoms and presence of symptoms over time.

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical

Medical/Surgical Question Skipped

Explain

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: Recognition of accreditation by certain accrediting bodies

Definitions

Mental Health:

Substance Use Disorder:

Medical/Surgical: in order to use evidentiary standards, including any published standards and treatment guidelines created by professional guild associations or other third party entities, publicly available or proprietary from consulting or other organizations

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	
Medical/Surgical:		

NQTL Type: tiered drug formulary Classification: Prescription Drugs Factor: Safety risks

Definitions

Mental Health:

Substance Use Disorder:

Medical/Surgical: reviewed in order to prevent members from experiencing harm by using medications for non FDA approved indications and or indications not medically accepted and to reduce risk of adverse events

	Sources	
Mental Health	Substance Use Disorder	 Medical/Surgical Internal claims analysis Medical expert reviews State and Federal requirements National accreditation standards Internal market and competitive analysis Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits
	Evidentiary Standards	
Mental Health	Substance Use Disorder	Medical/Surgical Question Skipped
	Explain	
Medical/Surgical:		

NQTL Type: Service Limitations Classification: Outpatient - Other Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Service type

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Service type

NQTL Type: Service Limitations Classification: Outpatient - Other Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: Service Limitations Classification: Outpatient - Other Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Considered

Relative reimbursement rates

• Excessive utilization

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

- Excessive utilization
- High variability in cost per episode of care
- Claim types with high percentage of fraud
- Service type

NQTL Type: Service Limitations Classification: Outpatient - Other Factor: Not Applicable

Definitions

Mental Health: Substance Use Disorder: NQTL does not apply for this classification Medical/Surgical:

Mental Health

Sources

Substance Use Disorder • Not Applicable Medical/Surgical

Mental Health

Substance Use Disorder • Not Applicable

Medical/Surgical

Explain

Evidentiary Standards

Substance Use Disorder:

NQTL Type: Service Limitations Classification: Outpatient - Other Factor: Service type

Definitions

Mental Health: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness. **Substance Use Disorder:**

Medical/Surgical: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Sources Substance Use Disorder ing any

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Mental Health

Mental Health

Evidentiary Standards

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Substance Use Disorder

NQTL to benefits

Medical/Surgical

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

• State and Federal requirements

published standards as well as

• Evidentiary standards, including any

internal plan or issuer standards,

relied upon to define the factors

triggering the application of an

 A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

Mental Health:

NQTL Type: Service Limitations Classification: Outpatient - Other Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- State and Federal requirements

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

 A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

NQTL Type: Service Limitations Classification: Outpatient - Other Factor: High variability in cost per episode of care

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: Not Applicable. Did not select in Q P1Q2 and Q3.

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: Service Limitations Classification: Outpatient - Other Factor: Claim types with high percentage of fraud

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: claim types that due to the nature of the service are more likely to result in fraud waste and abuse

Mental Health

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• Internal claims analysis

Evidentiary Standards

Substance Use Disorder

Medical/Surgical

• Utilization is two standard deviations above average utilization per episode of care.

NQTL Type: Service Limitations Classification: Outpatient - Other Factor: Relative reimbursement rates

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: reimbursement rates that vary based on parameters such as place of service

Mental Health

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: Service Limitations Classification: Outpatient - Office Based Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Service type

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Service type

NQTL Type: Service Limitations Classification: Outpatient - Office Based Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Service type

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Service type

NQTL Type: Service Limitations Classification: Outpatient - Office Based Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Excessive utilization
- High variability in cost per episode of care
- Geographic market
- Relative reimbursement rates

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

- Excessive utilization
- High variability in cost per episode of care
- Service type
- Relative reimbursement rates

NQTL Type: Service Limitations Classification: Outpatient - Office Based Factor: Service type

Definitions

Mental Health: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Substance Use Disorder: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization sequire preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Medical/Surgical: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Sources

Mental Health

Mental Health

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

· Compliance with professionally

recognized treatment guidelines

standards of care such as ASAM

used to define clinically appropriate

criteria or APA treatment guidelines.

Substance Use Disorder

 Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

Explain

Medical/Surgical

Medical/Surgical

 A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

• State and Federal requirements

Mental Health: Substance Use Disorder:

NQTL Type: Service Limitations Classification: Outpatient - Office Based Factor: Excessive utilization

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: utilization of a service or services beyond that which is deemed medically necessary The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies) The Company facilitates the delivery of appropriate care and monitors the impact of its utilization management program to detect and correct potential under-and over-utilization based on Level of Care (LOC) and Service Types (Outpatient). This includes monitoring and comparing use of service aggregated data or non-identifiable utilization reports quarterly and include to review physician/member utilization of services. Reports are reviewed looking for patterns of over-utilization and/or under-utilization of services. Benchmark and comparative data sources include Milliman Care Guidelines (Acute Readmits), NCQA Quality Compass/HEDIS (ER Visits), Health Plan Analytics and Claims (Pain Management/Sleep Studies)

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

State and Federal requirements

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

 Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

 A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

NQTL Type: Service Limitations Classification: Outpatient - Office Based Factor: High variability in cost per episode of care

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: Not Applicable. Did not select in Q P1Q2 and Q3.

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: Service Limitations Classification: Outpatient - Office Based Factor: Geographic market

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: geographic segmentation based on factors such as cost and reimbursement

Mental Health

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

• Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: Service Limitations Classification: Outpatient - Office Based Factor: Relative reimbursement rates

Definitions

Mental Health: Substance Use Disorder: Medical/Surgical: reimbursement rates that vary based on parameters such as place of service

Mental Health

Sources

Substance Use Disorder

Medical/Surgical

- Internal claims analysis
- Medical expert reviews
- Evidentiary standards, including any published standards as well as internal plan or issuer standards, relied upon to define the factors triggering the application of an NQTL to benefits

Evidentiary Standards

Mental Health

Substance Use Disorder

Medical/Surgical

• Compliance with professionally recognized treatment guidelines used to define clinically appropriate standards of care such as ASAM criteria or APA treatment guidelines.

NQTL Type: Service Limitations Classification: Inpatient Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

Standard 9 NQTL Type: Service Limitations Classification: Inpatient Category: Medical/Surgical

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: Y

Please upload documentation demonstrating that the NQTL type is applied to 100% of benefits in this classification. Supporting Documents

• LTSS_NQTL_All Programs_Benefits by Classification.xlsx

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Service type

NQTL Type: Service Limitations Classification: Inpatient Factor: Not Applicable

Definitions

Mental Health: Substance Use Disorder: NQTL does not apply for this classification Medical/Surgical:

Mental Health

Sources

Substance Use Disorder • Not Applicable Medical/Surgical

Mental Health

Substance Use Disorder • Not Applicable

Medical/Surgical

Explain

Evidentiary Standards

Substance Use Disorder:

NQTL Type: Service Limitations Classification: Inpatient Factor: Service type

Definitions

Mental Health: Substance Use Disorder:

Medical/Surgical: Services with various levels of intensity, including frequency and expected duration; a specific type of service, which may include details regarding the scope, amount, duration and/or frequency of that service All inpatient admissions require preauthorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization and/or ongoing authorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness All inpatient admissions require preauthorization using approved clinical criteria to assess medical necessity and level of care appropriateness.

Sources

Substance Use Disorder

Medical/Surgical

State and Federal requirements

Mental Health

Mental Health

Evidentiary Standards

Substance Use Disorder

Medical/Surgical

 A certain number/type of recognized medical literature and professional standards (including comparative effectiveness studies and clinical trials), and published research studies.

NQTL Type: data collection Classification: Outpatient - Other Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: data collection Classification: Outpatient - Other Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: data collection Classification: Outpatient - Other Factor: Not Applicable

Definitions

Mental Health: NQTL does not apply for this classification Substance Use Disorder: NQTL does not apply for this classification Medical/Surgical: NQTL does not apply for this classification

Sources

Mental Health *Question Skipped*

Substance Use Disorder *Question Skipped* Medical/Surgical

Evidentiary Standards

Mental Health Question Skipped Substance Use Disorder *Question Skipped*

Medical/Surgical

Explain

Mental Health: Substance Use Disorder:

NQTL Type: data collection Classification: Inpatient Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: data collection Classification: Inpatient Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Not Applicable

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

Not Applicable

NQTL Type: data collection Classification: Inpatient Factor: Not Applicable

Definitions

Mental Health: NQTL does not apply for this classification Substance Use Disorder: NQTL does not apply for this classification Medical/Surgical: NQTL does not apply for this classification

Sources

Mental Health *Question Skipped*

Substance Use Disorder *Question Skipped*

Medical/Surgical

Evidentiary Standards

Mental Health Question Skipped Substance Use Disorder *Question Skipped* Medical/Surgical

Explain

Mental Health: Substance Use Disorder:

NQTL Type: data collection Classification: Outpatient - Office Based Category: Mental Health

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Evaluation of System Design

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Evaluation of System Design

NQTL Type: data collection Classification: Outpatient - Office Based Category: Substance Use Disorder

P1Q1: Is this NQTL type applied to 100% of benefits in this classification? If yes, the Parity Manager[™] will not require the maintenance of information about the factors considered in whether or not to apply this NQTL type to a particular benefit. Please note that the Parity Manager[™] will require the maintenance of information about the factors considered in the design of how this NQTL type applies.

Answer: N

No Documents Attached

P1Q2: Identify all of the factors considered in the decision of whether or not to apply this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Evaluation of System Design

P1Q3: Identify all of the factors considered in the design of how this NQTL type to a particular benefit. Identify all the factors, including if different factors are used for different benefits within the same classification.

Relied Upon

Considered

• Evaluation of System Design

NQTL Type: data collection Classification: Outpatient - Office Based Factor: Evaluation of System Design

Definitions

Mental Health: Improvement over time individually and collectively Substance Use Disorder: Improvement over time individually and collectively Medical/Surgical: Improvement over time individually and collectively

Sources

Mental Health

• Maryland BHA program requirements

Substance Use Disorder • Maryland BHA program requirements Medical/Surgical

Evidentiary Standards

Mental Health

 Behavioral Health Administration standards for assessing clinical outcomes Substance Use Disorder

 Behavioral Health Administration standards for assessing clinical outcomes Medical/Surgical

Explain

Mental Health: Substance Use Disorder:

Any parity flags found in Standard 10 are reported below. The number of flags per classification and limit type combination is shown.

Parity Flag			
	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	-	-	-
Outpatient - Other	-	-	-
Outpatient - Office Based	-	-	-
Emergency Benefits	-	-	-
Prescription Drugs	-	-	-

Any classification/category/NQTL combination considered incomplete is reported in the table below.

Missing Information			
	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	-	-	-
Outpatient - Other	-	-	-
Outpatient - Office Based	-	-	-
Emergency Benefits	-	-	-
Prescription Drugs	-	-	-

NQTL: Outlier Management

	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD Outlier Management Data 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD Outlier Management Data 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Average length of stay authorized per episode of care Utilization trends Average denial rates for medical necessity for mental health and substance use disorder benefits, and medical/surgical benefits.
Outpatient - Other	Outlier Management Data	Outlier Management Data	 Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Utilization trends
Outpatient - Office Based	• Outlier Management Data	• Outlier Management Data	 Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Utilization trends
Emergency Benefits	-	 NQTL does not apply to any services in this classification 	• Utilization trends
Prescription Drugs	-	-	-

NQTL: medical necessity

	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Average length of stay authorized per episode of care Utilization trends Average denial rates for medica necessity for mental health and substance use disorder benefits and medical/surgical benefits.
Outpatient - Other	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria
Outpatient - Office Based	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Utilization trends
Emergency Benefits	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Mental Health

usage and drug utilization

Prescription Type and level of Type and level of Drugs documentation (e.g., chart documentation (e.g., chart review notes, lab results, treatment notes, lab results, treatment plans, etc.) the health plan plans, etc.) the health plan requires from providers requires from providers during reviews during reviews Utilization trends Utilization trends clinical criteria applied based clinical criteria applied based reviews on FDA labeling and on FDA labeling and requirements and official requirements and official compendium compendium • internal monitoring of prior • internal monitoring of prior authorizations to determine authorizations to determine compliance of compliance of reviewers treatement/service plans for treatement/service plans for drug efficacy based on drug efficacy based on concurrent review of concurrent review of treatment plans, service

Substance Use Disorder

treatment plans, service usage and drug utilization

Medical/Surgical

- Length of time afforded for each
- Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during
- Degree of discretion exercised by utilization review staff
- Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder
- Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria
- Utilization trends
- The expertise of the persons who make denial determinations and whether such decision-makers with respect to mental health, substance use disorder and medical/surgical benefits have comparable expertise.
- Average denial rates for medical necessity for mental health and substance use disorder benefits, and medical/surgical benefits.
- Complaint tracking (enrollees) and providers)
- Addressing workforce shortage issues
- clinical criteria applied based on FDA labeling and requirements and official compendium
- internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

NQTL: Service Limitations

	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	-	 NQTL does not apply to any services in this classification 	Utilization trends
Outpatient - Other	 Authorization Denial Rates for MH/SUD 	 NQTL does not apply to any services in this classification 	Utilization trends
Outpatient - Office Based	 Authorization Denial Rates for MH/SUD 	Authorization Denial Rates for MH/SUD	 Number of days or visits authorized per review program review of the percentage of billing system edits that were functioning appropriately
Emergency Benefits	-	-	-
Prescription Drugs	-	-	-

NQTL: concurrent review

	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria
Outpatient - Other	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Utilization trends
Outpatient - Office Based	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Utilization trends
Emergency Benefits	-	-	-
Prescription Drugs	-	-	-

NQTL: fail first requirements/step therapy

	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	 NQTL does not apply to any services in this classification 	 NQTL does not apply to any services in this classification 	 NQTL does not apply to any services in this classification
Outpatient - Other	 NQTL does not apply to any services in this classification 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 NQTL does not apply to any services in this classification
Outpatient - Office Based	 NQTL does not apply to any services in this classification 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 NQTL does not apply to any services in this classification

Mental Health

usage and drug utilization

- Prescription Type and level of Type and level of Drugs documentation (e.g., chart documentation (e.g., chart review Type and level of notes, lab results, treatment notes, lab results, treatment plans, etc.) the health plan plans, etc.) the health plan requires from providers requires from providers during reviews during reviews Utilization trends Utilization trends clinical criteria applied based clinical criteria applied based reviews on FDA labeling and on FDA labeling and requirements and official requirements and official compendium compendium • internal monitoring of prior internal monitoring of prior authorizations to determine authorizations to determine compliance of compliance of reviewers treatement/service plans for treatement/service plans for drug efficacy based on drug efficacy based on concurrent review of concurrent review of treatment plans, service
 - management/utilization review Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria
 - Utilization trends
 - who make denial determinations and whether such decision-makers with respect to mental health, substance use disorder and medical/surgical benefits have comparable expertise.
 - Average denial rates for medical necessity for mental health and substance use disorder benefits. and medical/surgical benefits.
 - Complaint tracking (enrollees and providers)
 - Addressing workforce shortage issues
 - clinical criteria applied based on FDA labeling and requirements and official compendium
 - internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Substance Use Disorder

treatment plans, service usage and drug utilization

URAC ParityManager[™] Report

Privileged & Confidential

Medical/Surgical

- Length of time afforded for each
- documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during
- Degree of discretion exercised by utilization review staff
- Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder
- How the health plan verifies credentials of its staff conducting medical

- The expertise of the persons

NQTL: prior authorization/pre authorization

 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's 	 Frequency with which reviews are conducted Degree of discretion exercised by utilization review staff Inter-rater reliability surveys for medical/surgical, mental health
for MH/SUD	 Medical necessity criteria Authorization Denial Rates for MH/SUD 	 and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Frequency that authorization requirements are waived Average length of stay authorized per episode of care Number of days or visits authorized per review Utilization trends Average denial rates for medica necessity for mental health and substance use disorder benefits and medical/surgical benefits.
 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Utilization trends
 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD 	 Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers
	 for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates 	 for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates for MH/SUD Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria Authorization Denial Rates

Mental Health

usage and drug utilization

Prescription Type and level of Type and level of Drugs documentation (e.g., chart documentation (e.g., chart review notes, lab results, treatment notes, lab results, treatment plans, etc.) the health plan plans, etc.) the health plan requires from providers requires from providers during reviews during reviews Utilization trends Utilization trends clinical criteria applied based clinical criteria applied based reviews on FDA labeling and on FDA labeling and requirements and official requirements and official compendium compendium • internal monitoring of prior internal monitoring of prior authorizations to determine authorizations to determine compliance of compliance of reviewers treatement/service plans for treatement/service plans for drug efficacy based on drug efficacy based on concurrent review of concurrent review of treatment plans, service treatment plans, service

Substance Use Disorder

usage and drug utilization

- Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria
- The expertise of the persons who make denial determinations and whether such decision-makers with respect to mental health, substance use disorder and medical/surgical benefits have comparable expertise.
- Average denial rates for medical necessity for mental health and substance use disorder benefits. and medical/surgical benefits.
- Complaint tracking (enrollees and providers)
- Addressing workforce shortage issues
- clinical criteria applied based on FDA labeling and requirements and official compendium
- internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

URAC ParityManager[™] Report

Medical/Surgical

- Length of time afforded for each
- Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during
- Degree of discretion exercised by utilization review staff
- Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder
- How the health plan verifies credentials of its staff conducting medical
- management/utilization review
- Utilization trends

NQTL: data collection

	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	 NQTL does not apply to any services in this classification 	 NQTL does not apply to any services in this classification 	-
Outpatient - Other	 NQTL does not apply to any services in this classification 	 NQTL does not apply to any services in this classification 	-
Outpatient - Office Based	 NQTL does not apply to any services in this classification 	 NQTL does not apply to any services in this classification 	-
Emergency Benefits	-	-	-
Prescription Drugs	-	-	-

NQTL: tiered drug formulary

	Mental Health	Substance Use Disorder	Medical/Surgical
Inpatient	-	-	-
Outpatient - Other	-	-	-
Outpatient - Office Based	-	-	-
Emergency Benefits	-	-	-

Mental Health

usage and drug utilization

- Prescription Type and level of Type and level of Drugs documentation (e.g., chart documentation (e.g., chart review notes, lab results, treatment notes, lab results, treatment plans, etc.) the health plan plans, etc.) the health plan requires from providers requires from providers during reviews during reviews Utilization trends Utilization trends clinical criteria applied based clinical criteria applied based reviews on FDA labeling and on FDA labeling and requirements and official requirements and official compendium compendium • internal monitoring of prior • internal monitoring of prior authorizations to determine authorizations to determine compliance of compliance of reviewers treatement/service plans for treatement/service plans for drug efficacy based on drug efficacy based on concurrent review of concurrent review of treatment plans, service
 - management/utilization review Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

 - The expertise of the persons who make denial determinations and whether such decision-makers with respect to mental health, substance use disorder and medical/surgical benefits have comparable expertise.
 - Average denial rates for medical necessity for mental health and substance use disorder benefits. and medical/surgical benefits.
 - Complaint tracking (enrollees and providers)
 - Addressing workforce shortage issues
 - clinical criteria applied based on FDA labeling and requirements and official compendium
 - internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Substance Use Disorder

treatment plans, service usage and drug utilization

Medical/Surgical

- Length of time afforded for each
- Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during
- Degree of discretion exercised by utilization review staff
- Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder
- How the health plan verifies credentials of its staff conducting medical
- Utilization trends

NQTL Type: Outlier Management Classification: Emergency Benefits Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Utilization trends

Supporting Documents

• QMC UM2019EvalPM.pdf

NQTL Type: Outlier Management Classification: Emergency Benefits Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

Standard 10 NQTL Type: Outlier Management Classification: Inpatient Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• Inter-Rater Reliability IRR Assessments.pdf

Average length of stay authorized per episode of care

Supporting Documents

HCM Minutes3.2020.UMdoc.pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• QMC Meeting Minutes_06032020UM.IRR.OU_v3-signed.pdf

Utilization trends

Supporting Documents

• HCM Minutes3.2020.UMdoc.pdf

Average denial rates for medical necessity for mental health and substance use disorder benefits, and medical/surgical benefits.

Supporting Documents

• HCM Minutes3.2020.UMTAT.pdf

Standard 10 NQTL Type: Outlier Management Classification: Inpatient Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020 - Sample.xlsx

Outlier Management Data

Supporting Documents

• Sample monthly FWA report - Standard Template - MD.xlsx

NQTL Type: Outlier Management Classification: Inpatient Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

Outlier Management Data

Supporting Documents

• Sample monthly FWA report - Standard Template - MD.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

NQTL Type: Outlier Management Classification: Outpatient - Other Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• Inter-Rater Reliability IRR Assessments.pdf

Utilization trends

Supporting Documents

• Over Under-Utilization of Services.pdf

NQTL Type: Outlier Management Classification: Outpatient - Other Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Outlier Management Data

Supporting Documents

• 1.Sample monthly FWA report - Standard Template - MD.xlsx

NQTL Type: Outlier Management Classification: Outpatient - Other Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Outlier Management Data

Supporting Documents

• 1.Sample monthly FWA report - Standard Template - MD.xlsx

NQTL Type: Outlier Management Classification: Outpatient - Office Based Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• Inter-Rater Reliability IRR Assessments.pdf

Utilization trends

Supporting Documents

• Over Under-Utilization of Services.pdf

NQTL Type: Outlier Management Classification: Outpatient - Office Based Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Outlier Management Data

Supporting Documents

• 1.Sample monthly FWA report - Standard Template - MD.xlsx

NQTL Type: Outlier Management Classification: Outpatient - Office Based Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Outlier Management Data

Supporting Documents

• 1.Sample monthly FWA report - Standard Template - MD.xlsx

NQTL Type: medical necessity Classification: Emergency Benefits Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• Inter-Rater Reliability IRR Assessments.pdf

NQTL Type: medical necessity Classification: Emergency Benefits Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

NQTL Type: medical necessity Classification: Emergency Benefits Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

Standard 10 NQTL Type: medical necessity Classification: Inpatient Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• QMC Meeting Minutes_06032020UM.IRR.OU_v3-signed.pdf

Average length of stay authorized per episode of care

Supporting Documents

• HCM Minutes3.2020.UMTAT.pdf

Average denial rates for medical necessity for mental health and substance use disorder benefits, and medical/surgical benefits.

Supporting Documents

HCM Minutes3.2020.UMdoc.pdf

Utilization trends

Supporting Documents

• HCM Minutes3.2020.UMdoc.pdf

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• Inter-Rater Reliability IRR Assessments.pdf

Standard 10 NQTL Type: medical necessity Classification: Inpatient Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020 - Sample.xlsx

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

NQTL Type: medical necessity Classification: Inpatient Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

NQTL Type: medical necessity Classification: Outpatient - Other Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• Inter-Rater Reliability IRR Assessments.pdf

NQTL Type: medical necessity Classification: Outpatient - Other Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

NQTL Type: medical necessity Classification: Outpatient - Other Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020 - Sample.xlsx

NQTL Type: medical necessity Classification: Outpatient - Office Based Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Utilization trends

Supporting Documents

• Over Under-Utilization of Services.pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• Inter-Rater Reliability IRR Assessments.pdf

NQTL Type: medical necessity Classification: Outpatient - Office Based Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020 - Sample.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

NQTL Type: medical necessity Classification: Outpatient - Office Based Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

NQTL Type: medical necessity Classification: Prescription Drugs Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

The expertise of the persons who make denial determinations and whether such decisionmakers with respect to mental health, substance use disorder and medical/surgical benefits have comparable expertise.

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Length of time afforded for each review

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Degree of discretion exercised by utilization review staff

Supporting Documents

Standard 10_P1Q2 Responses.xlsx

Complaint tracking (enrollees and providers)

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Average denial rates for medical necessity for mental health and substance use disorder benefits, and medical/surgical benefits.

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Addressing workforce shortage issues

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Utilization trends

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

clinical criteria applied based on FDA labeling and requirements and official compendium

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

NQTL Type: medical necessity Classification: Prescription Drugs Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

clinical criteria applied based on FDA labeling and requirements and official compendium

Supporting Documents

• Maryland_PDL_7.1.20.pdf

Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

- Maryland_PDL_7.1.20.pdf
- Tier 2 and NPD Clinical Criteria.pdf

Utilization trends

Supporting Documents

• P & T SOP Revised 02.10.2020 FINAL.docx

internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Supporting Documents

• PRP PA Audit Process Review 7 27 20 DB.docx

NQTL Type: medical necessity Classification: Prescription Drugs Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

clinical criteria applied based on FDA labeling and requirements and official compendium

Supporting Documents

• Maryland_PDL_7.1.20.pdf

internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Supporting Documents

• PRP PA Audit Process Review 7 27 20 DB.docx

Utilization trends

Supporting Documents

• P & T SOP Revised 02.10.2020 FINAL.docx

Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

• Maryland_PDL_7.1.20.pdf

Standard 10 NQTL Type: Service Limitations Classification: Inpatient Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Utilization trends

Supporting Documents

- 10.09.10.02 License Req.pdf
- 10.09.10.03 Cond of Participation.pdf
- 10.09.10.05 Limitations.pdf

NQTL Type: Service Limitations Classification: Inpatient Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• DO NOT APPLY NQTLs to Inpatient-SUD.docx

NQTL Type: Service Limitations Classification: Outpatient - Other Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Utilization trends

Supporting Documents

- 10.09.10.02 License Req.pdf
- 10.09.10.03 Cond of Participation.pdf
- 1.10.09.10.02 License Req.pdf
- 10.09.36.03 Cond of Participation.pdf

NQTL Type: Service Limitations Classification: Outpatient - Other Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

NQTL Type: Service Limitations Classification: Outpatient - Other Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• DO NOT APPLY NQTLS to OP -Other SUD v2.0.docx

NQTL Type: Service Limitations Classification: Outpatient - Office Based Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Number of days or visits authorized per review

Supporting Documents

• HHSURS PROCEDURE.docx

program review of the percentage of billing system edits that were functioning appropriately

Supporting Documents

• Financial accountability system edits excerpt from quarterly report Q3FY20.pdf

NQTL Type: Service Limitations Classification: Outpatient - Office Based Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

NQTL Type: Service Limitations Classification: Outpatient - Office Based Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

NQTL Type: concurrent review Classification: Inpatient Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• Inter-Rater Reliability IRR Assessments.pdf

NQTL Type: concurrent review Classification: Inpatient Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

NQTL Type: concurrent review Classification: Inpatient Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

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Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

NQTL Type: concurrent review Classification: Outpatient - Other Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• Inter-Rater Reliability IRR Assessments.pdf

Utilization trends

Supporting Documents

• Over Under-Utilization of Services.pdf

NQTL Type: concurrent review Classification: Outpatient - Other Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020 - Sample.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

NQTL Type: concurrent review Classification: Outpatient - Other Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

NQTL Type: concurrent review Classification: Outpatient - Office Based Category: Medical/Surgical

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Supporting Documents

• Inter-Rater Reliability IRR Assessments.pdf

Utilization trends

Supporting Documents

• Over Under-Utilization of Services.pdf

NQTL Type: concurrent review Classification: Outpatient - Office Based Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020 - Sample.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

NQTL Type: concurrent review Classification: Outpatient - Office Based Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

Standard 10 NQTL Type: fail first requirements/step therapy Classification: Inpatient Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

Standard 10 NQTL Type: fail first requirements/step therapy Classification: Inpatient Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• DO NOT APPLY NQTLs to Inpatient-MH.docx

Standard 10 NQTL Type: fail first requirements/step therapy Classification: Inpatient Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• DO NOT APPLY NQTLs to Inpatient-SUD.docx

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Other Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Other

Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• DO NOT APPLY NQTLs to OP-Other-MH.docx

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Other Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Office Based Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• Maryland Medicaid_Parity Analysis Definitions_7.16.20.pdf

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Office Based Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

NQTL Type: fail first requirements/step therapy Classification: Outpatient - Office Based Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs

Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Addressing workforce shortage issues

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Average denial rates for medical necessity for mental health and substance use disorder benefits, and medical/surgical benefits.

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Complaint tracking (enrollees and providers)

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Degree of discretion exercised by utilization review staff

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

How the health plan verifies credentials of its staff conducting medical management/utilization review

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Length of time afforded for each review

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

The expertise of the persons who make denial determinations and whether such decisionmakers with respect to mental health, substance use disorder and medical/surgical benefits have comparable expertise.

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Utilization trends

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

clinical criteria applied based on FDA labeling and requirements and official compendium

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

NQTL Type: fail first requirements/step therapy

Classification: Prescription Drugs

Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

clinical criteria applied based on FDA labeling and requirements and official compendium

Supporting Documents

• Maryland_PDL_7.1.20.pdf

Utilization trends

Supporting Documents

• P & T SOP Revised 02.10.2020 FINAL.docx

internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Supporting Documents

- PA Review Process 7 27 20 DB.docx
- PRP PA Audit Process Review 7 27 20 DB.docx

Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

• Maryland_PDL_7.1.20.pdf

NQTL Type: fail first requirements/step therapy Classification: Prescription Drugs Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Utilization trends

Supporting Documents

• P & T SOP Revised 02.10.2020 FINAL.docx

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Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

• Maryland_PDL_7.1.20.pdf

Standard 10 NQTL Type: prior authorization/pre authorization Classification: Inpatient Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• Inter-Rater Reliability IRR Assessments.pdf

Average length of stay authorized per episode of care

Supporting Documents

• HCM Minutes3.2020.UMdoc.pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• QMC Meeting Minutes_06032020UM.IRR.OU_v3-signed.pdf

Utilization trends

Supporting Documents

HCM Minutes3.2020.UMdoc.pdf

Average denial rates for medical necessity for mental health and substance use disorder benefits, and medical/surgical benefits.

Supporting Documents

• HCM Minutes3.2020.UMTAT.pdf

Frequency with which reviews are conducted

Supporting Documents

• HCM Minutes3.2020.UMdoc.pdf

Frequency that authorization requirements are waived

Supporting Documents

• QMC Meeting Minutes_06032020UM.IRR.OU_v3-signed.pdf

Degree of discretion exercised by utilization review staff

Supporting Documents

• HCM Minutes3.2020.UMdoc.pdf

Number of days or visits authorized per review

Supporting Documents

• QMC Meeting Minutes_06032020UM.IRR.OU_v3-signed.pdf

Standard 10 NQTL Type: prior authorization/pre authorization Classification: Inpatient Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020.xlsx

Standard 10 NQTL Type: prior authorization/pre authorization Classification: Inpatient Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

Authorization Denial Rates for MH/SUD

Supporting Documents

• Auth Stats for June 2020 - Sample.xlsx

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Category: Medical/Surgical

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Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

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Utilization trends

Supporting Documents

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NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Category: Mental Health

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Authorization Denial Rates for MH/SUD

Supporting Documents

Auth Stats for June 2020 - Sample.xlsx

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Other Category: Substance Use Disorder

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Supporting Documents

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Authorization Denial Rates for MH/SUD

Supporting Documents

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NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based Category: Mental Health

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Supporting Documents

• MDH ASO RFP OPASS 20-18319 11.29.18 (7).pdf

NQTL Type: prior authorization/pre authorization Classification: Outpatient - Office Based Category: Substance Use Disorder

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Supporting Documents

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Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

How the health plan verifies credentials of its staff conducting medical management/utilization review

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Length of time afforded for each review

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

The expertise of the persons who make denial determinations and whether such decisionmakers with respect to mental health, substance use disorder and medical/surgical benefits have comparable expertise.

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Complaint tracking (enrollees and providers)

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Degree of discretion exercised by utilization review staff

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Average denial rates for medical necessity for mental health and substance use disorder benefits, and medical/surgical benefits.

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Addressing workforce shortage issues

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Utilization trends

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Supporting Documents

Standard 10_P1Q2 Responses.xlsx

clinical criteria applied based on FDA labeling and requirements and official compendium

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs

Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

- Maryland_PDL_7.1.20.pdf
- Tier 2 and NPD Clinical Criteria.pdf

Utilization trends

Supporting Documents

• P & T SOP Revised 02.10.2020 FINAL.docx

clinical criteria applied based on FDA labeling and requirements and official compendium

Supporting Documents

• Maryland_PDL_7.1.20.pdf

internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Supporting Documents

- PA Review Process 7 27 20 DB.docx
- PRP PA Audit Process Review 7 27 20 DB.docx

NQTL Type: prior authorization/pre authorization Classification: Prescription Drugs Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Supporting Documents

- PA Review Process 7 27 20 DB.docx
- PRP PA Audit Process Review 7 27 20 DB.docx

clinical criteria applied based on FDA labeling and requirements and official compendium

Supporting Documents

• Maryland_PDL_7.1.20.pdf

Utilization trends

Supporting Documents

• P & T SOP Revised 02.10.2020 FINAL.docx

Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

• Maryland_PDL_7.1.20.pdf

NQTL Type: data collection Classification: Inpatient Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• DO NOT APPLY NQTLs to Inpatient-MH.docx

NQTL Type: data collection Classification: Inpatient Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• DO NOT APPLY NQTLs to Inpatient-SUD.docx

NQTL Type: data collection Classification: Outpatient - Other Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• DO NOT APPLY NQTLs to OP-Other-MH.docx

NQTL Type: data collection Classification: Outpatient - Other Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

NQTL Type: data collection Classification: Outpatient - Office Based Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• ATTACHMENT M Contract - ASO PBHS 20-18319 (1).pdf

NQTL Type: data collection Classification: Outpatient - Office Based Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

NQTL does not apply to any services in this classification

Supporting Documents

• DO NOT APPLY NQTLs to OP-Office SUD.docx

NQTL Type: tiered drug formulary Classification: Prescription Drugs Category: Medical/Surgical

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

Length of time afforded for each review

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

The expertise of the persons who make denial determinations and whether such decisionmakers with respect to mental health, substance use disorder and medical/surgical benefits have comparable expertise.

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Internal audit findings related to coverage determination consistency with the plan's medical necessity criteria

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Inter-rater reliability surveys for medical/surgical, mental health and substance use disorder reviewers

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

How the health plan verifies credentials of its staff conducting medical management/utilization review

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Degree of discretion exercised by utilization review staff

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Complaint tracking (enrollees and providers)

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Average denial rates for medical necessity for mental health and substance use disorder benefits, and medical/surgical benefits.

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Addressing workforce shortage issues

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

Utilization trends

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Supporting Documents

Standard 10_P1Q2 Responses.xlsx

clinical criteria applied based on FDA labeling and requirements and official compendium

Supporting Documents

• Standard 10_P1Q2 Responses.xlsx

NQTL Type: tiered drug formulary Classification: Prescription Drugs Category: Mental Health

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

clinical criteria applied based on FDA labeling and requirements and official compendium

Supporting Documents

• Maryland_PDL_7.1.20.pdf

Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

• Maryland_PDL_7.1.20.pdf

Utilization trends

Supporting Documents

• P & T SOP Revised 02.10.2020 FINAL.docx

internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Supporting Documents

• PRP PA Audit Process Review 7 27 20 DB.docx

NQTL Type: tiered drug formulary Classification: Prescription Drugs Category: Substance Use Disorder

Upload data or other documents defining or illustrating the Operations Measures. For Accreditation Applicants, upload documents defining the Operations Measures and the most recent minutes from a compliance or operations meeting in which the listed Operations Measure was reviewed and discussed.

clinical criteria applied based on FDA labeling and requirements and official compendium

Supporting Documents

• Maryland_PDL_7.1.20.pdf

internal monitoring of prior authorizations to determine compliance of treatement/service plans for drug efficacy based on concurrent review of treatment plans, service usage and drug utilization

Supporting Documents

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Type and level of documentation (e.g., chart notes, lab results, treatment plans, etc.) the health plan requires from providers during reviews

Supporting Documents

• Maryland_PDL_7.1.20.pdf

Utilization trends

Supporting Documents

• P & T SOP Revised 02.10.2020 FINAL.docx