

The New PAWS in MSS

A review for Providers

Payment Authorization for Waiver Services [PAWS]

- PAWS is the system used by county boards to authorize DODD to reimburse providers for services
- Like the Cost Projection Tool, PAWS will now be housed within the Medicaid Services System
- County boards have complete and sole authority to enter or modify a PAWS plan
- It may take several weeks for a county board to enter a PAWS plan
- Providers have 'read-only' access to PAWS to view PAWS information but they do not enter anything into PAWS
- PAWS is not a billing system. All claims are submitted through the Medicaid Billing System [eMBS]
- PAWS plans are based on the individual, and not the provider. Providers do not have PAWS plans

Why is there a New PAWS System?

- The Old PAWS system was no longer going to be supported by the current technology
- The Department committed to have the PAWS reflect the cost projections
- The Department needed a quicker way to review and approve PAWS enrollment as it was all a manual process
- Having PAWS in MSS will effectively connect the cost projection and the PAWS in the background
- It will put more control in the hands of the county to get things submitted more efficiently
- This will allow for more transparency for the field regarding PAWS detail lines

What is changing with the New PAWS

- PAWS will now be in the MSS application
- The old PAWS will be read only for historical purposes until it is no longer needed
- Billing will now look at the new PAWS
- Counties will not have to leave or take information out of MSS to submit a PAWS for enrollment
- There will be no more “Pending Status” in PAWS = PAWS are not sitting at the state level waiting for approval
- Counties submission now = immediate enrollment or a list of errors that the county has to fix before it is accepted
- Providers will still be able to see the PAWS they are listed in as a provider of a service
- Providers will still get emails notifying them if a new PAWS is enrolled

What providers can expect

- BILLING WILL NOT BE INTERRUPTED DURING THIS CHANGE
- Any PAWS that were Pending at the end of the day on 9/25/2015 that cannot be enrolled will have to Wait until 10/2/2015 to be resubmitted
- Once the county submits a PAWS to the Department it is either accepted or rejected with a list of errors that are preventing enrollment at the time they submit (Not 10 working days later)
- The county will have to follow-up on getting the errors corrected before submitting the PAWS Plan another time
- The county will leave any unsuccessfully submitted PAWS plans in “Awaiting submission” status

How do providers get to PAWS

Providers log into MSS by selecting it in the application listing



How do providers get to PAWS

Providers log into MSS and go to 'Search by Person'

THE OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES
Medicaid Services System (MSS) - Home

Welcome MSSUSER30 MSSUSER30 - MSS_Admin

Home Cost Projection Tool Home Page:

- Create a New Site
- Search for Site by Site Name
- Search by Person 
- Search for Site by Provider

SPA

- Service Payment Authorization

PA

- Manage PA

PAWS

- Reports

How do providers get to PAWS

On the 'Search by Person' page you must enter the individual name and county or the DODD Number to search

THE OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES

Medicaid Services System (MSS) - Search by Person

Welcome MSSUSER30 MSSUSER30 - MSS_Admin [Help Ac](#)

Home

- Create a New Site
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PA

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PAWS

Search By Person:

First Name:	<input type="text"/>	DODD Number:	<input type="text"/>
Last Name:	<input type="text"/>	County:	ALL COUNTIES ▾
Medicaid Billing Number:	<input type="text"/>	Search by:	Site by PAWS ▾
SSN:	<input type="text"/>		
CRISE:	<input type="text"/>		

How do providers get to PAWS

In the listing provided, the DODD number will be a blue link indicating the provider is listed on a PAWS for that person. Clicking on the link will take you to the PAWS

Search By Person:

First Name: DODD Number:

Last Name: County: ▼

Medicaid Billing Number: Search by: ▼

SSN:

CRISE:

Showing 1 - 11 of 11 records First Prev Next Last

Filter:

Select Site	CODB County	Individual No.	Last Name	First Name	DOB	Medicaid No.
Demo Site	SANDUSKY	1006254	BUSHFLOWER30	MARK30	09/03/XXXX	XXXXXXXXX7801
		1006533	BUSHFLOWER300	MARK300	09/03/XXXX	XXXXXXXXX7801
		1006534	BUSHFLOWER301	MARK301	09/03/XXXX	XXXXXXXXX7801
		1006535	BUSHFLOWER302	MARK302	09/03/XXXX	XXXXXXXXX7801
		1006536	BUSHFLOWER303	MARK303	09/03/XXXX	XXXXXXXXX7801
		1006537	BUSHFLOWER304	MARK304	09/03/XXXX	XXXXXXXXX7801

The new PAWS display

The Enrolled PAWS home page will be a listing of the years in the system for that person enrolled on the waiver. If a provider is listed on the PAWS then the Line will be a blue link for them to click on and access the enrolled PAWS for that year.

[Help Administration](#) | [Help?](#)

PAWS Individual Plan Information

Individual Name: MARK30
BUSHFLOWER30

Individual Number: 1006254

DHS Medicaid# 483387247801

Plan Info

Comments

Suspension Info

Waiver Management Info

Delete	Version	Waiver Type	County	Match Source	Plan Begin Date	Plan End Date	Approval	Approval Date
Del	1	I/O	SANDUSKY	COMM	09/01/2014	08/31/2015	Enrolled	09/14/2015
Del	1	I/O	SANDUSKY	COMM	09/01/2010	08/31/2011	Enrolled	09/14/2015

The new PAWS display

Under each of the tabs you can find information about the PAWS on an individual (not yearly) level, the waiver suspensions, and the years the individual was enrolled on a waiver.

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PAWS Individual Plan Information

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Del	1	I/O	SANDUSKY	COMM	09/01/2010	08/31/2011	Enrolled	09/14/2015

The new PAWS display

The PAWS plan for a given year will have a header at the top that displays the information listed below.

[Return to Site](#)

Name: MARK30 BUSHFLOWER30	Waiver Type: I/O	Residence County: SANDUSKY	Match Source: COMM Edit
Individual#: 1006254	DHS Medicaid#: 483387247801	Prior Auth. Max: \$0	
AAI Group: A	DDP Funding Level: 5	DDP Funding Range: \$61,896.00 - \$76,125.00	
PAWS Status: Enrolled	Plan Begin Date: 9/1/2014	Plan End Date: 8/31/2015	Version#: 1 

View: [All](#) | [PAWS Plan Information](#) | [Waiting List Priorities](#) | [Support Broker Information](#) | [Fiscal Planning](#) |

The new PAWS display

Below the header you will see the detail lines like in the old PAWS that details the units, dollars, fiscal year, services roll-up codes, and provider.

Service Code	Begin Date	End Date	Contract#	Contract Name	Service Title	Units Per FP	Frequency	Addon	2015 Total Units	2015 Total Costs	2016 Total Units	2016 Total Costs	Rate Band
A22	9/1/2014	6/30/2015	7400548	Innovative Support Services Ltd	HPC - IO	2000	SPAN		2000	\$9,420.00	0	\$0.00	0
AAE	9/1/2014	6/30/2015	2503213	COLUMBUS MEDICAL EQUIPMENT INC	ADAPTIVE & ASSISTIVE EQUIPMENT	4	SPAN		4	\$360.00	0	\$0.00	0
ADL	9/1/2014	6/30/2015	2500387	RESCARE / VOCA CORP	HPC - DBU	303	SPAN		303	\$27,159.72	0	\$0.00	0
ADL	7/1/2015	8/31/2015	2500387	RESCARE / VOCA CORP	HPC - DBU	62	SPAN		0	\$0.00	62	\$5,507.04	0
ATN	9/1/2014	6/30/2015	2500387	RESCARE / VOCA CORP	HPC TRANSPORTATION	10000	SPAN		10000	\$4,500.00	0	\$0.00	0
ATN	7/1/2015	8/31/2015	2500387	RESCARE / VOCA CORP	HPC TRANSPORTATION	2000	SPAN		0	\$0.00	2000	\$900.00	0

How to view any PAWS in process

On the 'Search by Person' page you can choose to search by 'Awaiting PAWS plans'. This allows you to see if a person has any proposed changes to the PAWS that the county has Approved the cost projection but have not successfully submitted the PAWS plan.

Search By Person:

First Name: DODD Number:

Last Name: County:

Medicaid Billing Number: Search by:

SSN:

CRISE:

Showing 1 - 0 of 0 records First Prev Next Last

Filter:

Select	CODB County	Individual No.	Last Name	First Name	Waiver Span
Select	SANDUSKY	1006254	BUSHFLOWER30	MARK30	09/01/2014 - 08/31/2015

How to view any PAWS in process

Once selected you can see what we are calling the PAWS preview page. On this page you see the detail lines as they come from CPT and it is waiting for the county to submit. Please note that the county can edit some of the lines details that appear here prior to submitting for enrollment.

Currently Authorized on PAWS												Field Value Changed		To Be Removed(TBR)		No Changes	
Span	Code	Begin Date	End Date	Frequency	Units	Addons	Contract #	2015 Total Units	2015 Total Cost	2016 Total Units	2016 Total Cost						
	A22	9/1/2014	6/30/2015	S	2000		7400548	2000	9420.00	0	0.00	In					
No Split	A22	9/1/2014	6/30/2015	S	2050		7400548	2050	9655.50	0	0	In					
	AAE	9/1/2014	6/30/2015	S	4		2503213	4	360.00	0	0.00	C					
No Split	AAE	9/1/2014	6/30/2015	S	4		2503213	4	36000.00	0	0	C					
No Split	ADL	9/1/2014	6/30/2015	S	303		2500387	303	27159.72	0	0	R					
No Split	ADL	7/1/2015	8/31/2015	S	62		2500387	0	0	62	5507.04	R					
No Split	ATN	9/1/2014	6/30/2015	S	10000		2500387	10000	4500.00	0	0	R					
No Split	ATN	7/1/2015	8/31/2015	S	2000		2500387	0	0	2000	900.00	R					
								Total Units	Total Cost	Total Units	Total Cost						
								12357	\$77315.22	2062	\$6407.04						

What the color coding means

Yellow with **Orange** means: This line is in the current enrolled PAWS and is being change by the proposed PAWS. The Orange fields are the fields that have been altered.

Red means: This is a line in the Current Enrolled PAWS and would be removed it the new proposed PAWS is enrolled.

Blue means: This line exists in the current enrolled PAWS and in the proposed PAWS and would not be changed by the proposed PAWS being enrolled.

No shading means: This line does not exist in the currently enrolled PAWS.

What the color coding means

Currently Authorized on PAWS Field Value Changed To Be Removed(TBR) No Changes												
Span	Code	Begin Date	End Date	Frequency	Units	Addons	Contract #	2013 Total Units	2013 Total Cost	2014 Total Units	2014 Total Cost	Cor
	A25	5/10/2013	6/28/2013	S	850		2500010	850	2541.50	0	0.00	Franklin
No Split	A25	5/10/2013	6/28/2013	S	816		2500010	816	2541.50	0	0	Franklin
	A25	7/1/2013	5/9/2014	S	5150		2500010	0	0.00	5150	15398.50	Franklin
No Split	A25	7/1/2013	5/9/2014	S	4944		2500010	0	0	4944	15398.50	Franklin
	A35	5/10/2013	6/30/2013	S	1085		2501573	1085	1399.65	0	0.00	GOOD
No Split	A35	5/10/2013	6/28/2013	S	1085		2501573	1085	1399.65	0	0	GOOD
No Split	A35	7/1/2013	5/9/2014	S	6245		2501573	0	0	6245	8056.05	GOOD
	ADL	5/10/2013	6/30/2013	S	52		2501573	52	12053.08	0	0.00	GOOD
No Split	ADL	5/10/2013	6/30/2013	S	52		2501573	52	12053.50	0	0	GOOD
	ADL	7/1/2013	5/9/2014	S	313		2501573	0	0.00	313	72694.25	GOOD
No Split	ADL	7/1/2013	5/9/2014	S	313		2501573	0	0	313	72889.62	GOOD
	ASN	5/10/2013	6/30/2013	S	14		2501573	14	133.28	0	0.00	GOOD
	ASN	7/1/2013	5/9/2014	S	83		2501573	0	0.00	83	790.16	GOOD
	ATN	5/10/2013	6/30/2013	M	500		2501573	855	273.60	0	0.00	GOOD
No Split	ATN	5/10/2013	6/30/2013	S	918		2501573	918	286.20	0	0	GOOD
	ATN	7/1/2013	12/31/2013	M	500		2501573	0	0.00	3000	960.00	GOOD
	ATN	1/1/2014	5/9/2014	M	500		2501573	0	0.00	2146	777.17	GOOD
No Split	ATN	7/1/2013	5/9/2014	S	5144		2501573	0	0	5144	1727.44	GOOD
								Total Units	Total Cost	Total Units	Total Cost	
								2871	\$16280.85	16646	\$98071.61	

PAWS Reports

- Pending PAWS is no longer a status so there is no Pending PAWS report
- All PAWS reports are in the new Data Warehouse System

Contact Information

- Issues with MSS, PAWS, DRA, CPT = MSSSupport@dodd.ohio.gov
- Issues with Billing – DODD.Support@dodd.ohio.gov
- Issues with Data Warehouse – Cognos.Support@list.dodd.ohio.gov