

# The New PAWS in MSS

## A review for Providers

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### 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

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### 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

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## 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

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## 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 or 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

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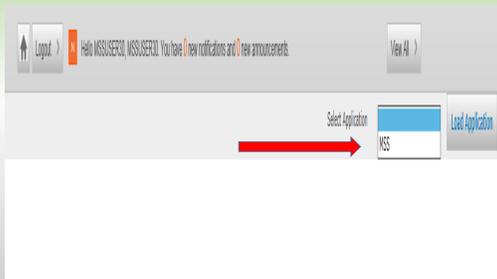
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## How do providers get to PAWS

Providers log into MSS by selecting it in the application listing




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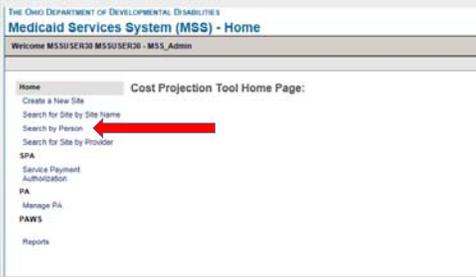
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## How do providers get to PAWS

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




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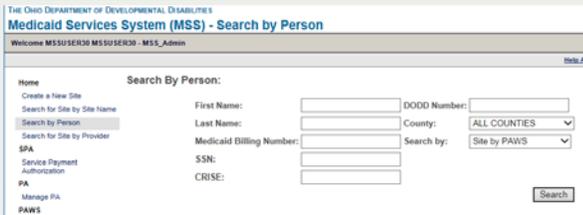
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## How do providers get to PAWS

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




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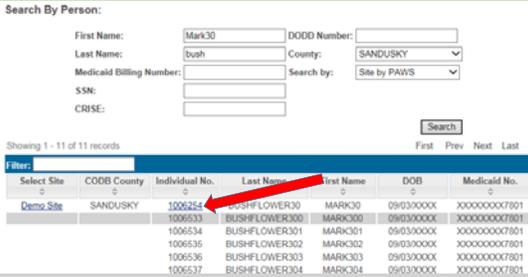
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## How do providers get to PAWS

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




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## 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					
<b>Delete</b>	<b>Version</b>	<b>Waiver Type</b>	<b>County</b>	<b>Match Source</b>	<b>Plan Begin Date</b>	<b>Plan End Date</b>	<b>Approval</b>	<b>Approval Date</b>
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

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## 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.

[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					
<b>Delete</b>	<b>Version</b>	<b>Waiver Type</b>	<b>County</b>	<b>Match Source</b>	<b>Plan Begin Date</b>	<b>Plan End Date</b>	<b>Approval</b>	<b>Approval Date</b>
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## 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](#) |

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## 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 if 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.

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## What the color coding means

Name	Code	Health Date	Roll Date	Frequency	Units	Address	Contract #	2013 Total Units	2013 Total Cost	2014 Total Units	2014 Total Cost
ADD	61000114	6/30/2013		S	600	2000010	800	2541.50	0	0.00	0.00
ADD	51100213	6/20/2013		S	616	2000010	916	2541.50	0	0	0
ADD	61000114	6/30/2013		S	616	2000010	0	0.00	0.00	11,306.50	0.00
ADD	7112013	5/9/2014		S	4844	2000010	0	0	4844	11,306.50	0.00
ADD	61000114	6/30/2013		S	1066	2001073	1066	1309.65	0	0.00	0.00
ADD	51100213	6/20/2013		S	1066	2001073	1066	1309.65	0	0	0
ADD	7112013	5/9/2014		S	6248	2001073	0	0	6248	8056.05	0.00
ADD	61000114	6/30/2013		S	62	2001073	62	2003.00	0	0.00	0.00
ADD	51100213	6/20/2013		S	62	2001073	62	2003.00	0	0	0
ADD	61000114	6/30/2013		S	313	2001073	0	0.00	313	7209.62	0.00
ADD	7112013	5/9/2014		S	313	2001073	0	0	313	7209.62	0.00
ADD	61000114	6/30/2013		M	600	2001073	600	273.00	0	0.00	0.00
ADD	51100213	6/20/2013		S	616	2001073	616	286.20	0	0	0
ADD	61000114	6/30/2013		M	600	2001073	0	0.00	600	660.00	0.00
ADD	7112013	5/9/2014		M	600	2001073	0	0.00	600	727.32	0.00
ADD	51100213	6/20/2013		S	6144	2001073	0	0	6144	1727.44	0.00
								Total Units 2013	Total Cost \$10260.65	Total Units 10046	Total Cost \$80271.91

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## 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

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## Contact Information

- Issues with MSS, PAWS, DRA, CPT = [MSSSupport@dodd.ohio.gov](mailto:MSSSupport@dodd.ohio.gov)
- Issues with Billing – [DODD.Support@dodd.ohio.gov](mailto:DODD.Support@dodd.ohio.gov)
- Issues with Data Warehouse – [Cognos.Support@list.dodd.ohio.gov](mailto:Cognos.Support@list.dodd.ohio.gov)

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