

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
02-01-10	Appendix 1	13 36	<ul style="list-style-type: none"> • Added New Edit Codes 356,357 and 358 • Updated Edit Code 738
02-01-10	Appendix 2	All	Updated Carrier Code List
01-01-10	2	7 8	<ul style="list-style-type: none"> • Updated the Medicare/Medicaid (Dually Eligible) section to reflect the Medicaid allowable amounts effective January 2010 • Deleted the 2007 Medicaid allowable amounts
01-01-10	4	2 58	<ul style="list-style-type: none"> • Changed the price for revenue code 636 w/J7307 – Implanon • Changed the ICD-9 Codes Support Documentation heading to ICD-9 Surgical Codes Requiring Support Documentation and included “surgical” in the text description • Added new ICD-9 Diagnosis Codes Requiring Support Documentation section
01-01-10	5	5 10 12	<ul style="list-style-type: none"> • Updated Physical Address for Allendale County Office • Replaced Jasper County DSS with Jasper County DHHS • Replaced Orangeburg County DSS with Orangeburg County DHHS
01-01-10	Appendix 1	49	Updated Edit Code 932
12-01-09	1	8 25	<ul style="list-style-type: none"> • Updated policy to reflect Medicaid Bulletin dated November 13, 2009 – Electronic Remittance Package • Updated Timely Filing for Submitting Claims section
12-01-09	5	8	Updated the Dorchester County office street address
12-01-09	Appendix 1	- - 18, 19 20	<ul style="list-style-type: none"> • Replaced CARC 17 with CARC 16 • Updated CARC A1 • Updated codes 509 and 510 • Added code 533

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
11-01-09	2	i-v	Reformat Table of Contents
11-01-09	4	2	Updated pricing for revenue code 636 w/90378 Synagis®
11-01-09	Appendix 2	All	Updated carrier code list
10-01-09	1	3-4 4-6 26	<ul style="list-style-type: none"> • Updated the Medicare/Medicaid Eligibility section to include Qualified Medicare Beneficiaries (QMBs) • Updated SC Medicaid Healthy Connections language throughout section • Updated South Carolina Medicaid Bulletins and Newsletters • Changed heading to Medicare Cost Sharing
10-01-09	2	71	Added Qualified Medicare Beneficiary subsection
10-01-09	3	35 57	<ul style="list-style-type: none"> • Reformatted link • Updated the reimbursement rate table
10-01-09	4	47-52 50 52	<ul style="list-style-type: none"> • Changed the document headers and renumbered charts • Removed code 15847 • Removed duplicate code 58294
10-01-09	5	10 11 12	<ul style="list-style-type: none"> • Updated physical address for Jasper County office • Updated telephone number for Lexington County office • Updated zip codes for Orangeburg County office
10-01-09	Appendix 1	3 60	<ul style="list-style-type: none"> • Updated edit code 065 • Updated edit code 852
09-08-09	Managed Care Supplement	20	Replaced the Absolute Total Care Medicaid beneficiary card sample

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
09-01-09	Managed Care Supplement	21 20, 25	Removed all references to CHCcares to reflect Medicaid Bulletin dated August 3, 2009 <ul style="list-style-type: none"> • Updated Absolute Total Care entries as following: <ul style="list-style-type: none"> ○ Changed the company's name to Absolute Total Care ○ Replaced the beneficiary card samples ○ Corrected contact information
08-01-09	2	12 54	<ul style="list-style-type: none"> • Updated the Retrospective Reviews subsection • Updated the Reconstructive Breast Surgery subsection
08-01-09	4	2 12 41, 43, 45 57	<ul style="list-style-type: none"> • Changed the following codes in the Revenue Codes That Do Not Require Procedure Codes column with Fee Schedule Amounts column: J1055, J7307, J7310 • Added code 614 to the Revenue Codes That Require Procedure Codes column • Added code 614 to Revenue Code table • Corrected header • Changed code 85.60 to 85.6 in the Qualis Health ICD-9 Prior Authorization Codes table
08-01-09	5	14	Updated telephone number for York County office
08-01-09	Appendix 1	3	Updated edit code 062
08-01-09	Appendix 2	-	Updated carrier code list
07-01-09	2	48	Added new Inpatient Psychiatric Disorders subsection
07-01-09	4	47-48	Added new chart for acute(non-state owned) procedure codes
07-01-09	5	6, 12 8 9	<ul style="list-style-type: none"> • Updated address for Bamberg and Orangeburg County offices • Updated office zip code for Darlington County • Updated telephone number for Fairfield County office

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
06-01-09	3	13	Removed all-inclusive rate under the EMTALA (Emergency Medical Treatment and Labor Act) subsection
06-01-09	4	1	Updated the Reimbursement Type 5 – Non-Surgical subsection
06-01-09	TPL Supplement	19	Updated Department of Insurance Web site address
05-01-09	1	1-6, 11 2 3 5 28-33	<ul style="list-style-type: none"> • Updated to reflect managed care policies and procedures effective May 1, 2009 • Updated the Eligibility subsection • Added the beneficiary contact telephone number to the South Carolina Healthy Connections Medicaid Card subsection • Removed the program start date from the SC Healthy Connections Kids SCHIP Dental Coverage subsection • Updated the Medicaid Program Integrity subsection
05-01-09	2	5, 13, 71-72	Updated to reflect managed care policies and procedures effective May 1, 2009
05-01-09	3	57	Updated the administrative days reimbursement rates
05-01-09	5	2 14	<ul style="list-style-type: none"> • Updated telephone number for Managed Care Services • Updated telephone number for Union County office
05-01-09	Appendix 1	43	Deleted edit code 694
05-01-09	Appendix 2	-	Updated list of carrier codes
05-01-09	Managed Care Supplement	-	Updated supplement to include general policies and procedures effective May 1, 2009
04-01-09	1	2, 3, 8	Updated hyperlinks

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
04-01-09	2	47 57	<ul style="list-style-type: none"> • Updated Organ Transplant, Group II subsection • Restored Dental Services policy to reflect Medicaid Bulletin dated March 4, 2009
04-01-09	3	3, 7, 35 40-51	<ul style="list-style-type: none"> • Updated hyperlinks • Updated payment Calculations For The Hybrid Prospective Payment System (PPS) subsection
04-01-09	4	39-48 54	<ul style="list-style-type: none"> • Updated the DRG Per Diem Rates • Add code 03.09 to the Qualis Health ICD-9 Prior Authorization Codes list
04-01-09	5	11	Updated telephone number for Lexington County office
04-01-09	Forms	-	Add Transplant Prior Authorization forms and instructions
03-01-09	2	24	Updated hyperlink
03-01-09	5	3 8 5, 11-13	<ul style="list-style-type: none"> • Updated hyperlink • Corrected Dorchester County's Orangeburg Road telephone number • Change DSS to DHHS in addresses for Abbeville, McCormick, Newberry, and Saluda counties
03-01-09	Appendix 1	43 72	<ul style="list-style-type: none"> • Added new edit codes 693 and 694 • Changed edit code 945 Resolution to input "26" modifier in field 18
03-01-09	Managed Care Supplement	1, 7, 10, 17, 23, 25-30, 35	Updated hyperlinks
03-01-09	TPL Supplement	8, 9, 19	Updated hyperlinks
02-01-09	2	12, 54, 57	Updated policy to reflect Medicaid Bulletin dated January 15, 2009

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
02-01-09	4	47-55	Updated codes to reflect Medicaid Bulletin dated January 15, 2009
02-01-09	5	5	Updated Allendale County office PO Box zip code
02-01-09	Forms	-	Updated Authorization Agreement for Electronic Funds Transfer (EFT) form
02-01-09	Appendix 2	-	Updated list of carrier codes
01-01-09	1	8	Updated hyperlink for bulletin.scdhhs.gov
01-01-09	2	7	<ul style="list-style-type: none"> • Removed “As of January 2006” from manual • Updated deductible and coinsurance information for 2009
01-01-09	5	11	Updated Lee County office address
12-01-08	4	9	Revised code 404 Covered Service to 4
11-01-08	1	8	Added e-bulletin information to reflect Medicaid Bulletin dated August 26, 2008
11-01-08	2	72-77	Changed MHLN to Medical Homes Network (MHN)
11-01-08	3	29, 34	Added EFT information to reflect Medicaid Bulletin dated August 26, 2008
11-01-08	4	1, 2 2 49, 50, 52, 53 47, 48, 49, 51, 52	<ul style="list-style-type: none"> • Revised verbiage in Reimbursement Type 1, 4 and 5 sections and in Outpatient Fee Schedule: Reimbursement Types. • Changed amount for Synagis to \$845.11 • Added and deleted various ICD-9 codes • Added and deleted various CPT codes
10-01-08	5	9, 13	<ul style="list-style-type: none"> • Updated address for Lake City • Updated phone number for Sumter County office

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
10-01-08	Forms	-	Updated sample ECF
10-01-08	Appendix 1	-	Updated edit codes 007, 059, 112, 219, 308, 339, 386, 403, 710, 722, 786, 798, 799, 843, 844, 845, 912, 914, 928, 941, 942, 943, 945, 952
09-01-08	2	25	Removed Implanon information.
09-01-08	4	1 48	<ul style="list-style-type: none"> • Removed Implanon information from Outpatient Fee Schedule. • Added four codes to the Codes Requiring Prior Authorization and Support Documentation section.
09-01-08	5	6	Updated phone number for Berkeley County office
09-01-08	5	10	Updated phone number for Kershaw County office
09-01-08	Appendix 1	17	Added Edit Code 318
08-01-08	2	13 48 54-55	<ul style="list-style-type: none"> • Updated Support Documentation Information • Updated Hysterectomy Information • Updated Reduction in Mammoplasty and Gynecomastia Information
08-01-08	5	7	Deleted PO Box for Chester County
08-01-08	Appendix 1	3	Updated Edit Code 062
07-01-08	3	55	Changed the flowing sentence from Claims <u>should</u> be billed monthly (calendar month) and are paid a per diem rate to Claims <u>must</u> be billed monthly (calendar month) and are paid a per diem rate.
07-01-08	4	2	Added an asterisk to Revenue Code 410
07-01-08	5	11	Deleted PO Box for Lancaster County
07-01-08	Managed Care Supplement	27	Replaced Web site address for BlueChoice

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
06-01-08	3	7, 23, 24, 27, 29, 57 8, 9	<ul style="list-style-type: none"> Updated NPI policy and form instructions to reflect May 23, 2008, deadline requiring NPI only on claims for typical providers, including deleting field 51 Added new NDC requirement
06-01-08	5	12	Updated telephone number for Orangeburg county office
06-01-08	Forms	-	Updated the following forms to reflect May 23, 2008, deadline requiring NPI only: <ul style="list-style-type: none"> Sample Remittance Advice Request for Prior Approval Review Surgical Justification Review for Hysterectomy Surgical Justification Review for Hysterectomy Sample
06-01-08	Appendix 1	30, 39, 42	<ul style="list-style-type: none"> Added new edit code 0529 Deleted NPI warning edits 578, 579, 580, 581, 582, 583, 692
06-01-08	TPL Supplement	-	Updated Example Dental Claim Form Reporting Third-Party for Medicare Information to show NPI only; change/removed sample entries for fields 8, 15, 23, and 49; and added a tooth number to line 4
05-01-08	Appendix 1	3, 38 31	<ul style="list-style-type: none"> Revised edit codes 062 and 569 Added edit code 520
05-01-08	Managed Care Supplement	-	Revised supplement to include general policies and procedures effective May 1, 2008 and updated the SCDHHS-approved MCO contractors section
04-01-08	2	3 67-70 25-31	<ul style="list-style-type: none"> Added information on location of supervising entities Updated Family Planning Waiver section Updated injection code for Implanon
04-01-08	3	8, 26 27	<ul style="list-style-type: none"> Added information on POA indicator Updated injection code for Implanon

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
04-01-08	4	55-56 56-58 1-2, 55	<ul style="list-style-type: none"> • Updated Family Planning procedure and diagnosis codes • Added STI diagnosis and drug lists • Updated injection code for Implanon
04-01-08	5	8	Updated address and phone number for Dorchester County office
04-01-08	Appendix 1	4, 13, 20, 33	Added new edit codes 062, 291, 339, 528
04-01-08	TPL Supplement	2 3, 8, 15 12 29	<ul style="list-style-type: none"> • Updated reference to Medicaid card name • Changed references to location of forms from Section 5 to Forms section • Updated field numbers for occurrence codes on UB-04 • Replaced sample ADA form with more attractive version
03-01-08	1	3-5 7	<ul style="list-style-type: none"> • Replaced sample Partners for Health Medicaid card with new Healthy Connections card and updated card information. • Deleted information about location of supervising entities – requirements will be included in Section 2 where applicable
03-01-08	3	7-8 All	<ul style="list-style-type: none"> • Updated NPI policy and form instructions to reflect March 1, 2008, deadline requiring NPI on claims for typical providers (with or without Medicaid legacy number). • Standardized formatting
03-01-08	Forms	-	Replaced Form 931 with new version dated January 2008
03-01-08	Appendix 1	59 70	<ul style="list-style-type: none"> • Added edit code 808 • Revised edit code 943 description and status (from warning to active)
03-01-08	TPL Supplement	9 21-22	<ul style="list-style-type: none"> • Added information on carrier code “CAS” for open casualty cases • Replaced Form 931 samples with new versions
02-01-08	4	40-46	Corrected Section heading

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
02-01-08	5	1	Removed “including Partners for Health” from first paragraph
02-01-08	Forms	-	Corrected mailing address for Medicaid Refunds Form 205
01-01-08	2	7	Updated deductible and coinsurance information
01-01-08	3	55	Updated Administrative Days rates
01-01-08	4	2	Updated Outpatient Fee Schedule
01-01-08	5	10	Updated address for Lancaster County office
01-01-08	Managed Care Supplement	1 3	<ul style="list-style-type: none"> • Removed PhyTrust from the list of MHNs • Added Carolina Crescent to the list of MCOs
12-01-07	4	19	Corrected effective date of DRG schedule
12-01-07	5	8, 10, 12	<ul style="list-style-type: none"> • Updated addresses for Edgefield, Lancaster and Oconee County offices • Updated zip code for Kershaw County
11-01-07	2	24	Removed Newborn Hearing Screening Information
11-01-07	3	39-48	Updated reimbursement payment calculations to October 1, 2007 versions
11-01-07	4	1-2 19-38 39-46	<ul style="list-style-type: none"> • Replaced outpatient fee schedule with updated version • Replaced DRG listing with updated version • Added new DRG per diem rates
11-01-07	5	9, 10 10	<ul style="list-style-type: none"> • Updated telephone numbers for Florence and Kershaw counties • Updated Horry County address to 1601 11th Ave., 1st Floor
11-01-07	Forms	-	Replaced old Sterilization Consent Form with new version

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
11-01-07	Appendix 1	All	<ul style="list-style-type: none"> Corrected ECF field numbers throughout edit resolution instructions Added new edit code 107
11-01-07	Appendix 2	All	Updated list of carrier codes
10-01-07	1	1-2 3 4 12 15 25	<ul style="list-style-type: none"> Removed PEP information Added information about managed care enrollment broker and Managed Care Supplement Removed managed care sample cards (cards and other information will appear in the new Managed Care Supplement). Clarified that “days” refers to business days Clarified which sections of manual may contain PA information Expanded provider list under Program Integrity
10-01-07	2	24-26, 30-31 46-48 58 71-76	<ul style="list-style-type: none"> Added information about newborn hearing screenings and Implanon™ Updated organ transplantation information Added PET scan guidelines Removed PEP information from Managed Care section
10-01-07	3	4 10 26, 36, 38	<ul style="list-style-type: none"> Added 90-day time limit from reversing refunds Added new section on Questionable Admission Removed PEP information
10-01-07	Appendix 1	26 38-40, 43, 70	<ul style="list-style-type: none"> Corrected description for edit code 502 Added NPI warning edits 578-583, 692, 943
10-01-07	-	-	Added Managed Care Supplement
10-01-07	TPL Supplement	15-17	<ul style="list-style-type: none"> Added 90-day time limit for reversing refunds Added information on Part B timely filing schedule to explain which claims are pulled into Retro Medicare

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
07-01-07	1	All	Revised policies and procedures throughout section
07-01-07	2	-	<ul style="list-style-type: none"> • Updated QIO information for Qualis Health • Added Family Planning services section • Updated Family Planning Waiver information
07-01-07	3	-	<ul style="list-style-type: none"> • Updated form instructions for UB-04 • Added NPI information
07-01-07	4	-	<ul style="list-style-type: none"> • Add Family Planning Waiver codes • Updated lists of codes requiring support documentation and prior authorization
07-01-07	5	-	<ul style="list-style-type: none"> • Split forms and exhibits to create new Forms section • Updated sources for UB-04
07-01-07	Forms	-	<ul style="list-style-type: none"> • Updated DHHS forms to add National Provider Identifier field and change CCME to Qualis Health • Insert new blank UB-04 • Updated ECF and remits to new versions • Updated DHHS Form 218
07-01-07	Appendix 2	-	Updated list of carrier codes
06-01-07	Appendix 1	-	Updated list of edit codes
06-01-07	TPL Supplement	All	<ul style="list-style-type: none"> • Updated all sample forms and claims with new versions • Updated form completion instructions to match new form versions
05-01-07	Appendix 1	-	Updated list of edit codes
04-01-07	5	8	Updated phone number for Darlington county office
04-01-07	Appendix 1	-	Updated list of edit codes
04-01-07	Appendix 2	-	Updated list of carrier codes

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
03-01-07	2	79	Removed Healthy Options Program section
03-01-07	3	54	Changed Administrative days rate to \$136.99
03-01-07	5	6	Updated Barnwell county office address
03-01-07	Appendix 1	-	Updated list of edit codes
02-01-07	TPL Supplement	31-32	Updated ECF Samples to show third payer line
01-01-07	2	7	Updated deductible and coinsurance information
01-01-07	2	7	Removed “as of January 2004” from manual
01-01-07	3	53	Changed Medicaid rate for administrative days and sub-acute
01-01-07	4	2	Corrected procedure code chart
01-01-07	Appendix 1	9, 14	Added Edit Codes 202, 203, 204, 301
01-01-07	Appendix 2	-	Updated list of carrier codes
12-01-06	2	7	Updated deductible and coinsurance information
12-01-06	2	37	Removed bullet under “Treatment Rendered Outside the SC Medical Area”
12-01-06	3	13	Added verbiage in Medicare/Medicaid Dual Eligibility section
12-01-06	3	13, 14	Updated Medicare Part A Billing section
12-01-06	4	1	Changed website to www.scdhhs.gov under Outpatient Fee Schedule, Reimbursement types 1 and 5
12-01-06	4	2, 12	Updated list of revenue codes
12-01-06	4	19	Updated DRG list
11-01-06	5	-	Updated county office addresses

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
10-01-06	5	-	Updated county office addresses
10-01-06	Appendix 2	-	Updated list of carrier codes
09-01-06	5	-	Updated county office addresses
09-01-06	Appendix 1	10,11,13 15,17,18 22, 23, 24 26, 27, 28 29 ,30 ,31 32, 35, 36 39, 40, 41 42, 46, 47 48, 49, 50 52, 58, 60 61, 62, 63 66 ,67	<ul style="list-style-type: none"> • Updated CARCs for edit codes 504, 561, 562, 563, 636, 923, 940, 949 • Updated RARCs for edit codes 207, 208, 227, 234, 239, 263, 317, 369, 377, 421, 501, 504, 505, 507, 508, 515, 541, 545, 553, 564, 570, 672, 674, 709, 714, 719, 721, 722, 748, 749 • Updated resolutions for edit codes 761, 764, 765 768, 769, 771, 772, 773, 774 • Added new edit codes 518, 724 • Deleted edit code 777
08-01-06	-	-	Added TPL Supplement
08-01-06	5	-	Updated Reasonable Effort Documentation form
07-01-06	Appendix 1	23, 60, 61	Updated resolution for edit codes 504, 923, 940
07-01-06	Appendix 2	-	Updated list of carrier codes
07-01-06	4	39-42	Updated procedure codes to reflect 2006 CPT updates
05-01-06	Appendix 1	52	Updated resolution for edit code 852
05-01-06	3	All	Changed all occurrences of “item” to “field” in reference to UB-92 claim form
04-01-06	Appendix 1	43	Updated resolution for edit code 735
04-01-06	Appendix 2	-	Updated list of carrier codes

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
04-01-06	2 & 3	-	Updated deductible, coinsurance, and blood deductible information and other policies in accordance with Medicaid Bulletins dated February 6 and March 7, 2006.
04-01-06	4	19-39	Updated DRG list
03-01-06	Appendix 1	60	Changed resolution for edit code 925
02-01-06	Appendix 1	41	Changed resolution for edit code 721
01-01-06	2, 4, & 5	-	Changed “Carolina Medical Review” to “The Carolinas Center for Medical Excellence” throughout manual; updated CCME address, phone, and fax number.
01-01-06	5	21	Updated Authorization Agreement for Electronic Funds Transfer
01-01-06	5	44, 45	Removed Form 204 – Pregnancy/Newborn Risk Assessment – from manual
01-01-06	5	27	Updated ESRD Enrollment Form
01-01-06	1	4, 5	Removed SILVERxCARD sample and program description
01-01-06	Appendix 2	-	Updated list of carrier codes
01-01-06	Appendix 1	67	Added edit code 935
12-01-05	Appendix 1	70	Added edit code 949
11-01-05	1	6, 7	Removed “HIPAA” from names of S.C. Medicaid Provider Outreach and S.C. Medicaid EDI Support Center
11-01-05	3	5, 7	Changed verb tense under Procedural Coding and Diagnostic Codes
11-01-05	3	3	Changed generic reference for the South Carolina Medicaid Web-based Claims Submission Tool from SCMWBCST to Web Tool

CHANGE CONTROL RECORD

Date	Section	Page(s)	Change
11-01-05	3	3	Changed Web site from www.scdhhshipaa.org to www.scmecicaidprovider.org
11-01-05	5	5-14	Updated list of DHHS county offices
10-01-05	5	5-14	Updated list of DHHS county offices
10-01-05	Appendices	-	Made each appendix a separate file; moved Change Control Record out of appendices to a separate file
10-01-05	4	5, 8	Corrected revenue code descriptions
10-01-05	3	3 23-38	<ul style="list-style-type: none"> ○ Removed references to PAID system ○ Made small corrections to revenue coding and reimbursement types
10-01-05	2	15, 18, 21 24, 27, 55 56, 57, 70 75	<ul style="list-style-type: none"> ○ Corrected minor errors, clarified inpatient/ outpatient distinction ○ Added section on Collection of Blood and Arterial Puncture
09-01-05	Appendix 2	All	Updated lists of carrier codes
09-01-05	Appendix 1	38, 64	Added edit codes 577 and 900
08-01-05	Appendix 1	62	Added edit code 868
07-01-05	Appendix 2	All	Updated lists of carrier codes.