

# Humana Healthy Horizons in Louisiana Member Handbook

Plan year 2025

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## Welcome!

#### You are now a member of Humana Healthy Horizons in Louisiana!

Welcome to Humana Healthy Horizons<sup>®</sup> in Louisiana. We are a Medicaid Managed Care Organization that is partnering with the Louisiana Department of Health (LDH) to provide services to Healthy Louisiana Members. We are committed to helping you reach your best health. Humana Healthy Horizons in Louisiana has a successful history in care delivery and health plan administration that is focused on a new kind of integrated care with the power to improve health and well-being. Our efforts are leading to a better quality of life for the people and communities we serve. To accomplish that, we support physicians and other health care professionals as they work to deliver the right care in the right place for their patients, our Members.

We are proud to be your health plan and are committed to the resources and benefits listed in this Member Handbook. Most questions that you may have about your health plan, your providers, your benefits, and your rights as a Member of the Humana Healthy Horizons in Louisiana can be found here. We are here to help you understand how our health plan works and how to receive care from the high quality providers in Louisiana.

If you have questions or need help, you can find most information online at humana.com/ healthylouisiana or you can call us at 1-800-448-3810 (TTY: 711) to speak with any one of our Member service agents.

We look forward to helping you achieve your best health.

Richard CBow

Richard Born Market President Humana Healthy Horizons® in Louisiana

### How to Reach Us

Member Services Humana Healthy Horizons® in LA One Galleria Blvd., Suite 1000 Metairie, LA 70001 humana.com/healthylouisiana You can chat with us via MyHumana	1-800-448-3810 (TTY:711) M-F 7a.m 7p.m. Fax:1-888-251-1793 Email: LA_Medicaid_Member_Services@humana.com
24-Hour Nurse Line	1-800-448-3810 (TTY:711)
24-Hour Behavioral Health Crisis Line	1-844-461-2848 (TTY:711)
MCNA (dental services for members under age 21 and adult denture services)	1-855-702-6262 /TTY: 1-800-846-5277 M-F 7a.m 7p.m.
DentaQuest (dental services for members under age 21 and adult denture services)	1-800-685-0143 TTY: 711 M-F 7a.m7p.m.
Humana Fraud, Waste and Abuse	1-800-614-4126 (TTY: 711), 24 hours a day, 7 days a week, 365 days a year
Member Pharmacy Help Desk	1-800-448-3810 M-F 7 a.m. – 7 p.m. (TTY: 711)
Transportation	1 844-613-1638 M-F 7a.m 7p.m.
Case Management	1-800-448-3810 (TTY:711) M-F 7a.m 7p.m. Email: LAMCDCaseManagement@humana.com
Humana Beginnings Maternity Case Management	Email: <u>LAMCDMaternity@humana.com</u>
Louisiana Department of Health (LDH)	1-888-342-6207 M-F 8a.m 4:30p.m. (TTY 1-800-220-5404)
Superior Vision	1-800-879-6901 (TTY:711) M-F 7a.m 8p.m.

### Hours of Service

Member Services is open 7a.m. to 7p.m., Monday through Friday. After business hours, or when our office is closed, such as major holidays, you can:

- Choose an option from our phone menu that meets your needs
- Access your records through MyHumana website at Humana.com/logon
- Leave a voice message when our office is closed and a representative will contact you on the next business day
- Email the specific department using the email addresses above

#### State Medicaid ID Card

The LDH issues you an ID card when you become eligible for Medicaid. This card will stay the same no matter what health plan you are enrolled with.

Humana Member ID Card

Humana gives all Members an ID card. Here's an example of what your card will look like.



The front side has personal information and back side of the card has important Humana phone numbers. Every person in your family who is a Member will get their own card. Each card is good for as long as you are a Member of Humana or until we send you a new one.

If you have Medicare as well, your Medicaid benefits may be limited to only certain benefits. For dual eligible Members, your ID card will list your PCP as "Medicaid Secondary". For Members who are eligible for behavioral health services only, your Medicaid benefits are limited to only certain benefits and your ID card will not include PCP information.

### **Tools for Easy Access**

MyHumana App



Use your Humana plan on the go with the free MyHumana mobile app. The app allows you to safely use your mobile device to:

- Review your latest health summary including status, summary and detailed information
- Access your Humana Member ID card instantly with a single tap
- Find a provider by specialty or location. \*The MyHumana app can even use your current location to locate the closest in-network provider no matter where you are

Download the MyHumana App for iPhone or Android by going to the App Store or Google Play.

\*May require location sharing enabled on your phone.

MyHumana Account



Your MyHumana account is a private, personal online account that can help you get the most out of your Member experience. You can get to your MyHumana account on your mobile device or on your computer by visiting Humana.com. Sign-in with your username and get access to key coverage information as well as useful Member tools and resources.

To get started, click the Sign In button at the top, or if you haven't registered, you'll need to create an account by going to Humana.com/logon and select the "Register now" link below the "Not registered?" heading.

#### Always Keep Your Member ID Card

Never let anyone else use your Member ID card. Be sure to show both your State Medicaid ID Card as well as your Humana Member ID Card each time you get health care services. You need them when you:

- See your doctor
- See any other healthcare provider
- Go to an emergency room
- Go to an urgent care center
- Go to a hospital
- Get mental health or substance use treatment
- Get medical supplies
- Get a prescription
- Have medical tests

**Be sure to have a picture ID with you.** Your doctor or provider may ask you for your Humana card and a picture ID.

When you call us, please have the Member ID number on your Humana Member ID card available. This will help us serve you faster. Call Member Services if:

- You have not received your Humana ID card
- Any of the information on the card is wrong
- You lose your card
  - o You can also view and download a copy by going to Humana.com or downloading the Humana App
- You have a baby so we can send you a Member ID card for your baby
- You have any questions on how to use your Humana Member ID card

#### **Member Services**

Call Member Services or visit humana.com/healthylouisiana to learn more about:

- Benefits or eligibility
- If prior approval is necessary before getting a service
- What services are covered and how to use them
- · How to get a new Member ID card
- Reporting a lost ID card
- Selecting or changing your PCP
- Help we have for Members who don't speak or read English well
- How we can help Members understand information due to vision or hearing problems
- Filing a complaint, grievance or appeal

For faster service, please have your Member ID number on your Humana Member ID card handy.

**We want to hear what you think of us.** If you have ideas about how we can improve or ways we can serve you better, please let us know. Your feedback is important. We want you to be happy and healthy. You can provide feedback by calling Member Services.

### Managed Care Organization

The state contracts with Managed Care Organizations (MCOs) like Humana, or other Medicaid Health Plans, to provide health coverage to Medicaid and LaCHIP Members. MCOs work with providers across the state including hospitals, doctors, nurse practitioners, therapists and others. You can get your health care from this network of providers. Humana Healthy Horizons® in Louisiana offers incentive plans for providers to improve the quality of services provided to you. More information is available to you upon request, including information on the structure and operation of the MCO, physician incentive plans, service utilization policies, etc.

### Utilization Management

We keep track of the services you get from healthcare providers. We talk about some services with your providers before you get them. This is to make sure they are appropriate and necessary. Some services may require permission, or prior authorization, before you receive them so that Humana Healthy Horizons in Louisiana will pay for the care and to ensure you receive the care that is right for you. For example, we review surgeries or stays at a hospital (unless they are emergencies). This is called utilization management (UM). We make sure you get the right amount of care you need when you need it. We do not reward providers or our own associates for denying coverage or services. We do not offer financial rewards to our associates that affects their decisions. We do not deny or limit the amount, length of time or scope of the service only because of the diagnosis or type of illness or condition. Any financial incentives for decision makers do not encourage decisions that result in under use of services.

All UM requests are reviewed carefully by our review team of nurses and doctors. Doctors decide if a service cannot be covered. We check the work of our reviewers regularly. We tell your doctor in writing of the decision and the reason for it. If we are not able to cover the service, we also tell you in writing. The letter includes our phone number in case you want to call us for more information. If you are not happy with the determination, you can appeal it by calling or writing to us. Your case will be re-reviewed by a different doctor from an appropriate specialty area. You will be notified of the determination in writing. See Grievance and Appeals section.

Louisiana Medicaid may decide that a new treatment not currently covered by Medicaid will be a covered benefit. This might be new:

- Healthcare services
- Medical devices
- Therapies
- Treatment options

This information is reviewed by a committee of healthcare professionals who will make a decision about coverage based on:

- Updated Medicaid and Medicare rules
- External technology assessment guidelines
- Food and Drug Administration (FDA) approval
- Medical literature recommendations

### Member Rights and Responsibilities

Your rights shall include, but are not limited to:

- 1. Receive information in accordance with 42 CFR §438.10
- 2. Receive information about the Plan, its services, its practitioners and providers and member rights and responsibilities.
- 3. Be treated with courtesy and respect.
- 4. Always have dignity and privacy considered and respected.
- 5. Participate in making decisions with your provider unless it is not in your best interest.
- 6. Receive information about your diagnosis, and openly discuss the treatment you need, choices of treatments and alternatives, risks, and how these treatments will help you, regardless of cost or benefit coverage.
- 7. Participate in treatment decisions with your provider, including the right to:
  - a. refuse treatment;
  - complete information about your condition and treatment options including, but not limited to the right to receive services in a home or community setting or in an institutional setting if desired;
  - c. get second opinions;
  - d. information about available experimental treatments and clinical trials and how such research can be accessed; and
  - e. assistance with care coordination from the PCP's office.
- 8. Be free from any form of seclusion in effort to retaliate or discipline.
- 9. To appeal a Plan's decision about your services.
- 10. Make a compliant about the plan or the care it provides.
- 11. Make recommendations to our member rights and responsibilities policy.
- 12. Receive a copy of your medical records, including, if the HIPAA privacy rule applies, the right to request that the records be amended or corrected as allowed in federal regulations.
- 13. Be given the health care services in federal regulations governing access standards.
- 14. Complete an advance directive, or a written instruction, such as a living will or durable power of attorney for health care, legally sound when the individual is incapacitated, as required in federal regulations:
  - a. Give you written information on advance directives. State law must be given. We must give you written information as soon as possible and not later than 90 days after the change starts.
- To file a grievance for the advance directive if we are not meeting compliance about the following:
  - a. Choose your provider.
  - b. Receive health care services.
  - c. More information on Advance Directives.

\*The above are according to federal regulations.

15. Be able to use these rights without any effect on your treatment.

Your responsibilities shall include, but are not limited to:

- 1. Inform the MCO of the loss or theft of your MCO identification card;
- 2. Present your Member ID card when using health care services;
- 3. Protecting your enrolling ID card and misuse of the card, including loaning, selling or giving it to others could result in loss of your Medicaid eligibility and/or legal action;
- 4. Be familiar with the MCO's policies and procedures to the best of your abilities;
- 5. Contact Humana, by telephone or in writing (formal letter or electronically, including email), to obtain information and have questions clarified;
- 6. Provide Humana and its participating network providers with accurate and complete medical information;
- 7. Living healthy lifestyles and avoiding behaviors known to be detrimental to their health;
- 8. Following the Grievance system established by the Contractor if they have a disagreement with a provider;
- 9. Understand your health problems and participate in developing mutually agreed-upon treatment goals with your provider;
- 10. Make every effort to keep any agreed upon appointments and follow-up appointments and contacting the provider in advance if you are unable to do so;
- 11. To make and keep your doctors appointments;
- 12. Asking your doctor questions to understand risks, benefits and costs;
- 13. Follow plans and instructions for care that you have agreed to with your provider.
- 14. Let us know right away if you have a:
  - a. Workers' Compensation claim;
  - b. injury;
  - c. medical malpractice lawsuit; and
  - d. have been involved in a car accident.
- 15. Report any changes to your family size, living arrangements, parish of residence, phone number or mailing address to:

Phone Number: 1-888-342-6207 Website: myMedicaid.la.gov

You can also visit your local office to report changes above: Website: www.ldh.la.gov/MedicaidOffices

### Primary Care Provider

#### The Role of Your PCP

Your Primary Care Provider or PCP is the main health care person who takes care of you on a regular basis. Your PCP gets to know your medical history. A PCP may be a physician, nurse practitioner, or physician assistant. He or she may be trained in family medicine, internal medicine, or pediatrics. Your PCP is your medical home and will quickly learn what is normal for you and what is not. When

you need medical care, you will see your PCP first. He or she will treat you for most of your routine health care needs.

If needed, your PCP will send you to other doctors (specialists) or admit you to the hospital. Your PCP will work with you on all your health-related concerns.

You can reach your PCP by calling the PCP's office. Your PCP's name and phone number are on your Member ID card. It is important to see your PCP as soon as you can. This will help your PCP get to know you and understand your health care needs. If you are seeing a new doctor, make sure to take all your past medical records with you or ask that they be sent to your new doctor.

#### How to Choose A PCP

If you are new to Humana and want to change or update your PCP, just call Member Services 1-800-448-3810 (TTY: 711). We can help you get the care you need and set you up with a PCP.

If you would prefer to have a PCP that has the same cultural, ethnic or racial background as you, please call Member Services to ask if there's someone in the network.

There may be a reason that a specialist will be your PCP, for example if you are pregnant. If you think you need a specialist to be your PCP, please call Member Services.

#### **Special Cases**

- If you receive Medicare and Medicaid (dual eligible), you do not have to choose a PCP.
- If your plan covers behavioral health services only, you do not have to choose a PCP.
- If you have recently had a baby, you have two (2) weeks to choose a PCP for your baby. If you do not choose a PCP one will be assigned for your baby.

#### **Doctor Visits**

Once you officially have your PCP, this will be your personal doctor. You can see your PCP to get Well care and routine checkups.

Well care includes:	Routine care includes:
Regular checkups/exams	Cold/flu symptoms
Immunizations	Earache
Tests and screenings, when needed	Rash
Counseling to support healthy living and self- management of chronic disease	Sore throat

You should visit your PCP within 90 days of joining Humana. Here are some things to know before going to the doctor:

- Always take your State Medicaid ID card and Humana Member ID card
- Take your prescriptions. It's good for your doctor to know what medicines you take. Make a list of questions for your doctor ahead of time so you don't forget anything
- Your doctor is someone you can trust and rely on
- Ask about any concerns you may have

It is important that you start to build a good relationship with your PCP as soon as you can. Please call their office to schedule a visit. Take any past medical records to your first visit or ask that they

be sent before your appointment. Your assigned or chosen PCP will want to get to know you and understand your health care needs.

**Routine Medical Care** 

We want to make sure you get the right care from the right healthcare provider when you need it. Use the following information to help you decide where you should go for medical care.

See your PCP for all routine visits. Below are some examples of general conditions that can be treated by your PCP:

Dizziness	High/low blood pressure
Swelling of the legs and feet	High/low blood sugar
Persistent cough	Loss of appetite
Restlessness	Joint pain
Colds/flu	Headache
Earache	Backache
Constipation	Rash
Sore throat	Taking out stitches
Vaginal discharge	Pregnancy tests
Pain management	Depression or anxiety

#### Well Care Medical Care

See your PCP for well care. This means going to your doctor at least once a year, even if you do not feel sick. Regular checkups, tests, and health screenings can help your doctor find and treat problems early before they become serious.

Well care includes things such as immunizations, diabetes screening, obesity screening and routine physicals for children, adolescents, and young adults. Well Care also includes screening for common chronic and Infectious diseases and cancers, clinical and behavioral interventions to manage chronic disease and reduce associated risks, and counseling to support healthy living and self-management of chronic disease.

### **Getting Care**

#### Family/Caregiver/Legal Guardian Role

Humana can help you find providers for health care services. You can also have a family member, caregiver or legal guardian help you. You should always talk to your PCP first when you have a health care need to get their advice unless it is an emergency situation. You can name an Authorized Representative to act for you. An Authorized Representative is a person or organization chosen by you, the member, or authorized under State Law to act responsibly. If you have any questions or need help you can call Member Services at 1-800-448-3810 or TTY 711.

#### Guardianship

#### What is a Guardian?

A guardian is an adult chosen by a court to be legally in charge of another person. Any adult can seek to have guardian appointed for another person. Usually, guardianship is requested by a family Member.

#### When will a Guardian be chosen?

A court will choose a guardian for someone who can no longer make safe choices. This is usually due to legal or mental incapacity. In certain situations a minor may also have a guardian chosen for them.

#### Who appoints a Guardian?

Only a court can choose a guardian. The court that chooses a guardian is your local court. This could differ based on where you live. Call your local clerk of court for information.

Should you have any questions regarding Guardianship, you should consult a qualified legal professional. This information is provided for general information purposes and is not intended to be legal advice.

#### Finding a Provider

We have an easy to use Find a Provider tool. This tool can help you find any healthcare provider within our network, such as a Hospital, Specialists, Medical Supply Companies, Pharmacies, etc. Our website includes simple instructions to help you find exactly what you need. Just go to Humana. com/finder/medical.

You can also call Humana at 1-800-448-3810 (TTY: 711) Monday through Friday 7a.m. - 7p.m. to help you find a provider.

#### Making, Changing, Cancelling Doctor Appointments

It is important to keep your scheduled visits with doctors. Sometimes things happen that keep you from going to the doctor. If you have to change or cancel your appointment, please call the doctor's office at least 24 hours before your appointment or as soon as you can. It is always best to let your doctor's office know if you can't be there. Call Member Services if you need help.

#### **Appointment Timeframes**

When you need to make an appointment with any provider, please call the provider's office directly to schedule. The provider's office will schedule appointments in a timely manner to make sure your care is provided as quickly as possible. If you have trouble scheduling an appointment you can call Member Services for help.

#### Your Health is Important

Here are some ways that you can maintain or improve your health:

- Establish a relationship with your PCP
- Make sure you and your family have regular checkups with your PCP
- Make sure if you have a chronic condition (such as asthma or diabetes) that you see your doctor regularly. You also need to follow the treatment that your doctor has given you. Make sure that you take the medications that they have asked you to take.

Remember, the 24-Hour Nurse Advice Line 1-800-448-3810 (TTY:711) is available to help you. You can call the number on your Member ID card 24 hours a day, 7 days a week, 365 days a year.

Humana has programs that can help you maintain or improve your health. Call us for more information about these programs: 1-800-448-3810 (TTY: 711).

#### After Hours Care

If you need after hours care:

- Check our online provider directory for providers offering after hours services and our Urgent Care Center partners at humana.com/healthylouisiana
- Check with your PCP

In case of an emergency call 911 or go to the nearest emergency room.

#### 24-Hour Nurse Advice Line

You can call any time to talk with a caring, experienced registered nurse at 1-800-448-3810. This is a free call. You can call 24 hours a day, 7 days a week, 365 days a year. Our nurses can help you:

- Decide if you need to go to the doctor or the emergency room
- Learn about a medical condition or recent diagnosis
- Make a list of questions for doctor visits
- Find out more about prescriptions or over-the-counter medicines
- Find out about medical tests or surgery
- Learn about nutrition and wellness

#### 24-Hour Behavioral Health Crisis Line

If you are in crisis and not sure if the problem is an emergency, call our Crisis Line at 1-844-461-2848. This is a free call. Crisis intervention services are available 24 hours a day, 7 days a week, 365 days a year. Our trained behavioral health staff can help you:

- If you feel you are a danger to yourself or others
- If you are unable to carry out activities of daily living due to your stress, depression, anxiety, problems with emotions or substance use

#### Urgent Care Center

Urgent Care is not Emergency Care. Urgent Care is needed when you have an injury or illness that must be treated within 48 hours. Your health or life are not usually in danger, but you cannot wait to see your PCP or it is after your PCP's office has closed.

If you need Urgent Care after office hours and you cannot reach your PCP, you can talk to a nurse 24 hours a day by calling Member Services at 1-800-448-3810 (TTY: 711). You may also find the closest Urgent Care center to you by going to our website at Humana.com/FindADoctor to view the provider directory or by calling Member Services at 1-800-448-3810 (TTY: 711).

#### Should I go to the Emergency Room?

Emergency services are for a medical or a behavioral problem that you think is so serious that your life or your ability to function is at risk and it must be treated right away by a doctor. Humana may cover emergency transportation, too. You may see any emergency room provider or hospital that provides emergency services. We cover care for emergencies both in and out of our service area.

To decide whether to go to an emergency room (ER) ask yourself these questions:

- Is it safe to wait and call my doctor first?
- Could I die or suffer a serious injury if I don't get medical help right away?
- Do I want to hurt myself or others?
- Am I unable to control my thoughts and feelings?

You do not have to call us for approval before you get emergency services. Humana Healthy Horizons<sup>®</sup> in Louisiana does not limit emergency services based on diagnoses or symptoms. If you are not sure if your illness or injury is an emergency, call your doctor or our 24-hour nurse advice line. Call 1-800-448-3810 to talk to a nurse.

Here are some examples of when emergency services are needed:

Miscarriage/pregnancy with vaginal bleeding	Uncontrolled bleeding
Severe chest pain	Severe vomiting
Shortness of breath	Rape
Loss of consciousness	Major burns
Seizures/convulsions	Severe stomach pain
Thought of hurting yourself or others	Severe diarrhea
Overdose	Severe injuries

If you have an emergency, call 911 or go to the nearest ER. You do not have to call us for an approval before you get emergency services. If you are not sure what to do, call your PCP for help, or you can call our 24-hour nurse advice line at 1-800-448-3810.

Remember, if you have an emergency:

- Call 911 or go to the nearest ER. Be sure to tell them that you are a Humana Member. Show them your Member ID card.
- If the provider that takes care of your emergency thinks that you need other medical care to treat the problem that caused it, the provider must call Humana.
- If you are able, call your PCP as soon as you can or have someone call for you. Let him or her know that you have a medical emergency.
- Schedule any follow-up care with your PCP as soon as you can after the emergency.

If the hospital has you stay overnight, please make sure that Humana is called within 24 hours.

Sometimes you get sick or injured while you are traveling. Here are some tips for what to do if this happens.

- If it's an emergency, call 911 or go to the nearest emergency room.
- If it's not an emergency, call your PCP for help and advice.
- If you're not sure if it's an emergency, call your PCP or our 24-hour nurse advice line 1-800-448-3810. We can help you decide what to do.

If you go to an urgent care center, call your PCP as soon as you can. Let him or her know of your visit.

#### Care after an Emergency

Care after an emergency helps to improve or clear up your health issue, or stop it from getting worse. It does not matter whether you get the emergency care in or outside of our network. We will cover services medically necessary after an emergency. Services that require inpatient admission after an emergency are called post-stabilization services. You should get care until your condition is stable. We will cover post-stabilization services to make sure you are stable after an emergency. There are no additional copay requirements for post-stabilization services.

### **PCP Services**

Early Periodic Screening, Diagnostic and Treatment (EPSDT)

Early and Periodic Screening, Diagnostic and Treatment (EPSDT) services are preventive (well care) exams and age recommended health screenings for Members under the age of 21. Humana covers EPSDT services at no cost to you.

Humana Healthy Horizons<sup>®</sup> in Louisiana follows the recommendations of the American Academy of Pediatrics (AAP) and the Bright Futures initiative around the timing of EPSDT visits.

EPSDT Special Services (other necessary health care, further diagnosis and treatment) are available to your child to correct a physical, developmental, mental health, substance use issue or other condition and to make sure your child's individual needs are met through better care so they can live healthy lives.

Well care is the key to making sure children, adolescents, and older youth stay healthy. Taking your child for regular exams and screenings will help you and the provider identify and prevent illness or disease early, so your child can get care quickly.

EPSDT eligible Members with special health care needs can get Care Management services to help coordinate care. If you are interested in Care Management services for yourself or someone you are helping to care for, please call Member Services at 1-800-448-3810 (TTY:711) M-F 7a .m . - 7p .m and ask to speak to a Care Manager.

EPSDT well care exams and health screens include:

- Autism screenings
- Maternal depression screenings
- Medical/physical exams
- · Complete health and development history
- Height and weight checks with nutrition counseling when needed
- Hearing tests
  - o Hearing tests start when your child is a newborn

- o Hearing tests and risk assessments happen at each EPSDT visit
- Eye exams (vision)
  - o Eye exams start when your child is a newborn
  - o Eye exams and risk assessments happen at each EPSDT visit
- Dental visits
  - o During EPSDT visits, oral health assessments are provided at recommended ages and referrals made to a dentist when needed
  - o Recommendations to dentists by 12 months or earlier if an issue is identified or a tooth erupts
- Referrals to specialists when needed and recommended regardless of child's age
- Developmental and Behavioral Health Screening, Exams, and Assessment
- Lab tests, including blood tests, lead level tests, tuberculosis risk assessments/tests and urine tests
- Immunizations (shots)
- Health and safety education
- Guidelines to measure and improve the health and well-being of the families' preventive health needs (counseling, evaluations or screenings)
- Intervention and/or referral needs for identified risk behaviors
- Car seat safety, seat belts
- Alcohol/substance use, sexual activity, mental health
- Developmental delays

Call your child's PCP to schedule an EPSDT well care visit (well-care exam and age recommended health screenings). Take your child's shot record with you to the visit so the PCP will have a complete health record. It is important to schedule EPSDT exams for all eligible family members regularly so you, your child and PCP can work as a team to keep your family healthy. EPSDT well care child visits are different from a visit to the PCP when your child is sick. Humana recommends scheduling the first EPSDT well care exam within 90 days of becoming a Member.

You or your child's PCP may suspect a problem that needs more than well care. This may include other health care (special services), diagnostic services and medically necessary treatment including rehabilitative services, physician and hospital care, home health care, medical equipment and supplies, vision, hearing and dental services, additional lab tests, etc.

Humana will cover services that are medically necessary and approved through our prior authorization process, even when they are not covered in the Louisiana Medicaid Program. Call Member Services at 1-800-448-3810 (TTY:711) M-F 7a .m . - 7p .m if you have a question about coverage or services that require prior approval.

EPSDT Preventive Visits (well care) are recommended at these ages:

Infancy	<b>Early Childhood</b>
Newborn	12 months
3-5 days	15 months
1 month	18 months
2 months	24 months
4 months	30 months
6 months	3 years * for ages 3 and above, EPSDT visits are
9 months	once a year
<i>Middle Childhood</i>	<b>Adolescence and Young Adults</b>
3 through 10 years	11 through < 21 years
Every year	Every year

#### New Medical Treatment

Sometimes new treatments work very well and sometimes they do not. Some can even have bad side effects. We track new medical research. This is how Medicaid decides new benefits for your health plan. If you think a new medical technology or treatment might help you, call your PCP. Your PCP will work with us to see if it can help you and will be covered by us.

#### Specialty Care

Sometimes, you may need to see a provider other than your PCP for medical problems like special issues, injuries, or illnesses. A specialist is a provider who works in one specific health care area. You do not need to talk to your PCP first, and Humana does not require that you get a referral from your PCP to see a specialist.

#### Second Opinions

You have the right to a second opinion about your treatment at no cost to you. This includes surgical procedures and treatment of complex or chronic conditions. This means talking to a different doctor about an issue to get his or her point of view. This may help you decide if certain services or treatments are right for you. Let your PCP know if you want to get a second opinion.

You may choose any doctor in or out of our network to give you a second opinion. If you can't find a doctor in our network, we will help you find a doctor. If you need to see a doctor that is not in the Humana network for a second opinion, you must get prior approval from us.

• If you are wanting a second opinion of any tests, these should be given by a doctor in our network. Tests requested by the doctor giving you the second opinion must have the prior approval of Humana. Your PCP will look at the second opinion and help you decide the best treatment.

#### Right to Refuse Treatment

You have the right:

- To receive information about your health. It may also be given to your Authorized Representative, or it may be given to someone you said should be reached in an emergency when it is not in the best interest of your health to give it to you.
- To ask questions and get complete information about your health and treatment options in a way that you can follow. This includes specialty care.

- To have a candid discussion of any appropriate or medically necessary treatment options for your condition, regardless of cost or benefit coverage.
- To take an active part in decisions about your health care unless it is not in your best interest.
- To say yes or no to treatment or therapy. If you say no, the doctor or Humana must talk to you about what could happen. They will put a note in your medical record.
- To refuse to go through with any medical service, or treatment, or accept any health services if you don't want to or agree based on religious grounds (this is also for a child if the parent or guardian feels this way).

### **Changing Your PCP**

Choosing a PCP will help you take care of your health care needs. If you would prefer, you can choose a PCP that has the same cultural, ethnic, or racial background as you. You may choose a PCP from Humana's Provider Directory . You can start seeing that PCP on the first day you are signed up. The Directory will give you important information about our providers such as address, telephone number, specialty, and other qualifications. If there is any information that is not included in the directory such as the provider's residency or the medical school they attended, please contact the provider office to ask. To view our directory, please visit humana.com/FindADoctor or call our Member Services at 1-800-448-3810 (TTY: 711) Monday through Friday from 7a.m. - 7p.m.

We hope you are happy with your PCP. If you want to change your PCP for any reason, please login to your Humana.com account or call Member Services to let us know. We will make your change on the date you call. We will send you a new Member ID card with your new PCP on it.

Sometimes PCPs tell us that they are moving away, retiring, or leaving our network. This is called a voluntary termination. If this happens with your PCP, we will let you know by mail within 15 days. We will also help you find a new doctor.

#### Freedom of Choice

You have the right to choose from our network providers who will provide care for you. You can change to another provider within Humana's network anytime you want. If you decide to change your PCP we will send you a new Member ID card with the name of the new PCP.

To change your PCP, choose from one of the three options below:

- Update your PCP information in your MyHumana account
- Call Member Services at 1-800-448-3810 (TTY: 711), Monday Friday, 7 a.m. 7 p.m., and let us know you want to change your PCP and who you want as your PCP
- Complete and return the PCP Change Request Form

### Transportation

For Members who need a ride, Humana provides non-emergency medical transportation both ways for Medicaid covered services:

- Health care appointments
- Vision and dental appointments

This could be on a bus, a handicap-accessible van, or other kinds of vehicles. Transportation services are available in all parts of the state, including rural and urban areas. Transportation to out-of-state

appointments can be arranged but requires prior approval from Humana. Urgent transportation can be scheduled when absolutely necessary. Members under 17 years old must be accompanied by an adult. Call MediTrans at 1-844-613-1638 M-F 7a.m. - 7p.m. to schedule or check the status of a ride. Be sure to call at least 48 hours before the appointment to schedule a ride.

For emergency transportation please call 911.

### Interpretation/Translation Services

Is there a Humana Member in your family who:

- Does not speak English?
- Has hearing or visual problems?
- Has trouble reading or speaking English?

If so, we can help. Humana offers sign and language interpreters at no cost for the Member. Oral interpretation is provided over the phone and is available in 200 most common languages.

Members can request to be read member materials in the most common languages. If you are filing a grievance or appeal, you can request an interpreter for assisting in filling them out. Please call Member Services to ask for sign language services. Please allow for 72 hours before the scheduled appointment for best results but a minimum or 24 hours prior to appointment is needed to schedule In-person Sign Language interpreters.

We can also get printed translated materials in Spanish and the top 15 non-English languages as released by the US Department of Health and Human Services, Office for Civil Rights. Alternative formats, like large print and Braille, Audio CD, and Screen reader PDF are available to members by request. Just call us at 1-800-448-3810 (TTY: 711) to arrange for an interpreter.

### Pharmacy

Managing your medication is important. We want you to feel comfortable knowing what medicines and over-the-counter (OTC) medicines Humana covers when both prescribed by a provider and filled at a pharmacy in our network.

As a Humana Healthy Horizons in Louisiana member, you can access a full range of safe and effective medication. There are many medications that are covered, you can find a short list of these medicines on the Louisiana Medicaid Preferred Drug List (PDL). If you do not see your medication on this list, contact Member Services for more information.

Your Member ID card has important information for your pharmacy. If you do not have your new Member ID card you can still go to the pharmacy. Tell them you have Medicaid and the pharmacist can call 1-800-448-3810 (TTY: 711), M-F 7a.m. - 7p.m. to get the needed information.

Before you go, make sure the pharmacy accepts Louisiana Medicaid. To find a pharmacy or see what is covered, go to our website, humana.com/healthylouisiana.

Louisiana Medicaid Preferred Drug List (PDL)

Your provider will use PDL to choose the best medicine to treat you and your condition. Occasionally, your provider may need to get our approval if he or she wants you to use a medicine that is not on our PDL. Your provider also will need to get approval if covered medicines have a limit such as:

- Age limit: covered for certain age group
- Quantity limits: a limit on the number of drugs you can get at one time

• Prior authorization: requires approval before it can be covered

For the most current PDL, you call Member Services at 1-800-448-3810 (TTY:711). Or you can find a link on our website, humana .com/healthylouisiana or www.LDH.LA.gov/MedicaidPDL.

**Prior Authorization For Medications** 

Some medications may require prior authorization before they are covered by Humana. Your provider can tell you if a medication needs prior authorization. You can also call Member Services at 1-800-448-3810 (TTY: 711) to see if a medication needs prior authorization.

If prior authorization is needed, your provider will give Humana information about why you need the medication. Humana will base its decision on the Louisiana Medicaid Preferred Drug List and the information provided by your doctor. Humana will let your provider know if the medication is approved or denied. After we get your request, most Prior Authorization for Medications determinations are made within 24 hours.

If you or your provider are not happy with the decision, you can request a second review from Humana. This is called an appeal. See the Appeals section.

#### Сорау

Some adult Members (21 years of age or older) may be subject to a sliding copay per prescription. The total amount paid for medications can't be more than 5% of the family's monthly income each month. Once the 5% of the family's monthly income is spent on co-payments, members will not have any co-payments for the rest of the month. The following table shows the co-payment amounts:

- \$0.00 for drugs costing \$5.00 or less
- \$0.50 for drugs costing \$5.01 to \$10.00
- \$1.00 for drugs costing \$10.01 to \$25.00
- \$2.00 for drugs costing \$25.01 to \$50.00
- \$3.00 for drugs costing \$50.01 or more

Copayments do not apply to the following:

- Family planning services and supplies
- Emergency services
- US Preventive Services Task Force (USPSTF) A and B recommendations
- Services given to:
  - o Members younger than 21
  - o Pregnant women
  - o Members who are inpatient in long-term care facilities or other institutions
  - o Native Americans
  - o Alaskan Eskimos
  - o Members in a Home and Community Based Waiver
  - o Members in the Breast or Cervical Cancer Program
  - o Members getting hospice services

### **Participating Pharmacies**

You can fill your prescription at any pharmacy that accepts Humana Healthy Horizons in Louisiana. Use our online Find a Pharmacy service at Humana.com/FindaPharmacy to find an in-network pharmacy near you. Make sure to bring your member ID card with you to the pharmacy.

### Medication Therapy Management (MTM)

At Humana, we understand the impact that proper medication use can have on your health.

That's why we have a Medication Therapy Management (MTM) Program for our qualified Members. This Program is geared towards helping you learn about your medications, prevent, or address medication-related problems, decrease costs, and stick to your treatment plan.

This Program is available from many local pharmacists. In most cases, a pharmacist will ask if you are interested in learning more about your medications. They are asking because they want to help you. The pharmacist may ask to schedule time with you to go over all of your medications, which includes any pills, creams, eye drops, herbals, or over-the-counter items.

Through the Program, your pharmacist will get alerts and information about your medications and decide if you need extra attention. They offer ways to help you with your medications and how to take them the right way. They will also work with your doctor and others to address your needs and improve how you use your medications.

This service, and the pharmacist's help and information, are part of being a Humana Member and are available at no cost to you . MTM services:

- Improve safe use of medications
- Improve coordination with all your doctors and other caregivers
- Increase knowledge of your medications and how to use them correctly
- Improve overall health

You can call Member Pharmacy Help Desk at 1-800-448-3810 (TTY: 711) to ask about our list of covered medications and those that need prior approval.

### Lock-in Program

You may see different prescribers for different medical care needs. Each prescriber may prescribe you different medications and using one pharmacy can help ensure you are getting the best possible care and use your medications in a healthier way.

If you are eligible for this program, we will work with you and your provider to have your prescriptions transferred to one pharmacy to make filling your prescriptions as easy as possible.

One pharmacy location will help provide better coordination of health care to assure you are getting the right medicines to stay healthy. If you have any questions, please contact us by:

- Phone: 1-833-410-2496, 7 a.m. 4:30 p.m. After hours, please leave a voicemail with the your name, Humana member ID number, case number, contact phone number, and a detailed description of your request.
- Fax: 1-502-996-8184

### Over-the-Counter (OTC) Health and Wellness

As part of your expanded pharmacy benefit, you have a \$75 per quarter allowance to spend on OTC health and wellness items. These medicines will be sent by UPS or the U.S. Postal Service within 10–14 working days after the order is made. There is no charge to you for shipping. Go to Humana.com/Louisiana Pharmacy to see the list of health and wellness items available as well as an OTC order form. Keep in mind that some OTC medicines are covered on your pharmacy benefit and available only with a prescription.

If you have questions about this mail-order service, call: CenterWell Pharmacy 1-855-211-8370 (TTY: 711), Monday - Friday, 7 a.m. - 10 p.m., and Saturday, 7 a.m. to 5:30 p.m.

### Prior Authorization for Services

Services that need prior approval are services Humana Healthy Horizons<sup>®</sup> in Louisiana needs to approve before you get them. Your provider will ask for a prior authorization from us and should schedule these services for you. Humana Healthy Horizons<sup>®</sup> in Louisiana will not pay for these services if they are done without prior authorization. Covered services that need a prior authorization are marked in the benefits details section.

You can request prior authorization for a service by:

- Completing prior authorization form located at at humana .com/medicaid/louisiana-medicaid/ documents-forms and mailing it to: P.O. Box 14822 Lexington, KY 40512-4822
- Calling Member Services at 1-800-448-3810 (TTY: 711)
- Contacting your Care Manager, if you have one

If you want to see a provider who is not in our network, the provider must get prior authorization from us first.

Note: This section does not apply to pharmacy. Pharmacy service is for drugs that are prescribed to you by a doctor or other healthcare provider. Your healthcare provider will help coordinate request for prior authorization for medications. See Prior Authorization for Medications section.

### Prior Authorization for Services Timeframes

After we get your request, we will review it under either a standard or an expedited (faster) process. Your doctor can ask for an expedited review if it is believed that a delay will cause serious harm to your health.

We will review your request for Prior Authorization within the following timeframes:

- Standard review: We will decide about your request within fourteen (14) Calendar Days of receiving the request.
- Expedited (faster) review: We will decide about your request within seventy-two (72) hours of receiving the request.

Note: Both timeframes for standard and expedited reviews can be extended up to 7 calendar days if, the Member, or the provider requests an extension, or if the Humana Healthy Horizons<sup>®</sup>

in Louisiana justifies a need for additional information and the extension is in the member's best interest.

If we deny a service, we will send a notice to you and your provider.

Note: This does not apply to pharmacy. Most Prior Authorization for Medications determinations are made within 24 hours. See Prior Authorization for Medications section.

### Services that Do Not Require Prior Approval

The following services do not require prior approval:

- Emergency Services or post-stabilization services, whether provided by an in-network or outofnetwork provider;
- Non-emergency inpatient hospital admissions for normal newborn deliveries; and
- EPSDT screening services.

### **Advance Directives**

Advance Directives are forms you fill out in case you become seriously ill or not able to make your own health care decisions. Doctor's offices and hospitals may have these forms available. If you haven't thought about this, now is a good time to start. You may want to talk to your family, too. However, Advance Directives are always voluntary. You must be over 18 years old to have an Advance Directive. You can find the forms you need on our website humana.com/medicaid/ louisiana/support/documents-forms.

Advance Directives can give you peace of mind knowing your choices about your medical treatment will be voiced and followed. They let your doctors and others know how you want to be treated or who you want making health care decisions for you if you get very sick.

You sign them while you are still healthy and able to make these decisions. They are only used when you are too ill or not able to communicate. They allow you to express if you would like things done to keep you alive or name someone to make health care decisions for you. You have the right to cancel your advance directives at any time as long as you're able. If you have questions related to your advance directives contact Member Services at 1-800-448-3810.

If a provider or anyone else refuses to honor your advance directive you can file a complaint with LDH Health Standards Section, Louisiana's Survey and Certification Agency at 1-225-342-0138.

If you do not have an Advance Directive and you are not able to make health care decisions, Louisiana law still lets others make decisions for you. Other people may be a:

- Guardian
- Attorney
- Spouse
- Adult child
- Parent
- Next-of-kin

If you have any questions regarding Advance Directives, you should always consult a qualified legal

professional such as LA.FreeLegalAnswers.org. This information is provided for general information purposes and is not intended to be legal advice.

#### Mental Health Advance Directive

You may also state your specific preferences regarding the mental health treatment you may or may not wish to receive in the event you become unable to make your own decisions regarding mental health treatment. For example, you may not want certain types of medication or treatment.

Mental Health Advance Directives must be in writing. They must be signed and dated by you and witnessed by two adults or one notary.

For more information on how you can state your preferences on the mental health treatment you wish to receive, please visit humana.com/healthylouisiana.

#### Living Will

A Living Will allows you to leave instructions in these important areas. You can:

- Name a Health Care Surrogate (this is someone who is legally responsible for making healthcare decisions when the person cannot make decisions for themselves)
- Refuse or request life prolonging treatment (This is a treatment taken to sustain life of a critically ill person to save their life)
- Refuse or request artificial feeding or hydrations (feeding tube or hydration IVs)
- Express your wishes regarding organ donation (Donation of organs)

When you name a Health Care Surrogate, you allow one or more persons, such as a family Member or close friend, to make health care decisions for you if you lose the ability to decide for yourself. When choosing a Health Care Surrogate, remember that the person you name will have the power to make important treatment decisions. Even if other people close to you might want a different decision.

Choose the person best qualified to be your Health Care Surrogate. Also, consider picking a backup person, in case your first choice isn't available when needed. Be sure to tell the person that you have named them as a Health Care Surrogate and make sure that the person understands what's most important to you. Your wishes should be laid out specifically in the Living Will.

A Living Will allows you to make your wishes known regarding life-prolonging treatment and artificial feeding or hydrations so your Health Care Surrogate or doctor will know what you want them to do. You can also decide whether to donate any of your organs in the event of your death. If you decide to make a Living Will, be sure to talk about it with your family and your doctor.

Living Wills must be in writing. They must be signed and dated by you and witnessed by two adults or one notary.

### Continuation of Care You Are Receiving

If you move from one MCO to another, or an MCO's contract ends, you have the right to continue care you are currently receiving for up to 90 days.

If you are pregnant, and are in your second or third trimester, you can continue to see your prenatal care provider for up to 60 days after your delivery.

### Member Satisfaction

#### Right to Fair Treatment

#### Discrimination is Against the Law

Humana Inc. and its subsidiaries do not discriminate or exclude people because of their race, color, national origin, age, disability, sex, sexual orientation, gender, gender identity, ancestry, ethnicity, marital status, religion, or language. Discrimination is against the law. Humana and its subsidiaries comply with applicable Federal Civil Rights laws.

Humana Inc. and its subsidiaries:

- Provide free aids and services to people with disabilities to communicate effectively with us, such as:
  - o Qualified sign language interpreters
  - o Written information in other formats (large print, audio, accessible electronic formats, other formats)
- Provide free language services to people whose primary language is not English, such as:
  - o Qualified interpreters
  - o Information written in other languages

If you need these services, contact Member Service at 1-800-448-3810 (TTY 711).

If you believe that Humana Inc. or its subsidiaries have failed to provide these services or discriminated in another way on the basis of race, color, national origin, age, disability, or sex, you can file a grievance with:

Discrimination Grievances P.O. Box 14618 Lexington, KY 40512 – 4618 1-800-448-3810 or if you use a TTY, call 711.

You can file a grievance by mail or phone. If you need help filing a grievance, Member Services is available to help you.

You can also file a civil rights complaint with the U.S. Department of Health and Human Services, Office for Civil Rights electronically through the Office for Civil Rights Complaint Portal, available at https://ocrportal.hhs.gov/ocr/portal/lobby.jsf, or by mail or phone at:

U.S. Department of Health and Human Services 200 Independence Avenue, SW Room 509F, HHH Building Washington, D.C. 20201 1-800-368-1019, 800-537-7697 (TTY) Complaint forms are available at http://www.hhs.gov/ocr/office/file/index.html.

### Grievances and Appeals

We hope you will be happy with Humana and the service we provide. Please let us know if you are unhappy with anything. We want you to contact us so we can help you.

Grievances and appeals are not the same thing. You can use the appeal or grievance process, depending on what type of issue you are experiencing. An appeal is a request for Humana to review

an adverse benefit determination (benefit denial). A grievance is any other dissatisfaction that does not involve an adverse benefit determination. At any time during the grievance or appeal process you can request copies of the documents pertaining to your grievance or appeal free of charge by contacting Member Services at 1-800-448-3810 (TTY: 711).

Grievances (Complaints)

If you are unhappy with Humana or one of our providers, this is called a grievance. You, or someone you have chosen to represent you, should call us. You may file a grievance orally or in writing. If you ever want information about grievances please ask us. Call Member Services at 1-800-448-3810 (TTY: 711). If needed, we can help you file a grievance. You can also get help from others. People who can help you are:

- Someone you choose to act for you with your written consent
- Your legal guardian
- A provider you choose to act for you with your written consent
- Interpreters that we will provide to you, if needed

You can let us know about your grievance by doing one of the following:

- Calling Member Services at 1-800-448-3810 (TTY: 711)
- Writing us a letter
  - o Be sure to put your first and last name, the Member number from the front of your Humana Member ID card, and your address and phone number in the letter. This will allow us to contact you if we need to. You should also send any information that helps explain your problem
- Submitting a request online at humana.com
- Faxing your grievance to 1-800-949-2961
- Mail the form or letter to:

Humana Grievance and Appeals Department P.O. Box 14546 Lexington, KY 40512-4546

We will send you a letter within five (5) business days from the day we receive your grievance to let you know we received it.

We will then review it and send you a letter within 90 calendar days to let you know our decision. Negative actions will not be taken against:

- A Member who files a grievance
- A provider that supports a Member's grievance or files a grievance on behalf of a Member with written consent

### Appeals

If you are unhappy with a benefit denial or action we take, you or your authorized representative can file an appeal. You must file your appeal within 60 calendar days from the date on the denial letter called the Notice of Adverse Benefit Determination. You can file by calling or writing to us.

If needed, we can help you file an appeal. You can also get help from others. People who can help you are:

- Someone you choose to act for you with your written consent
- Your legal guardian
- A provider you choose to act for you with your written consent
- Interpreters that we will provide to you, if needed

You can file an appeal by:

- Calling Member Services at 1-800-448-3810 (TTY: 711)
- Writing us a letter
  - o Be sure to put your first and last name, the Member number from the front of your Humana ID card, and your address and phone number in the letter. This will allow us to contact you if we need to. You should also send any information that helps explain your appeal.
- Submitting a request online at humana.com/medicaid/louisiana/support/documents-forms
- Faxing your appeal to 1-800-949-2961
- Mail the form or letter to:

Humana Grievance and Appeals Department P.O. Box 14546 Lexington, KY 40512-4546

We will send you a letter within five (5) business days from the receipt of your appeal request to let you know we received it.

After we complete the review of your appeal, we will send you a letter within 30 calendar days to let you know our decision. You or someone you choose to act for you may:

- Review all of the information used to make the decision
- Provide more information throughout the appeal review process
- Examine the Member's case file before and during the appeals process
  - o This includes medical, clinical records, other documents and records, and any new or additional evidence considered, relied upon, or generated by us, or at our direction, in connection with the appeal
  - o This information shall be provided, upon request, free of charge and sufficiently in advance of the resolution timeframe

If you feel waiting for the 30-day timeframe to resolve an appeal could seriously harm your health, you can request that we make a decision faster: expedite the appeal. In order for your appeal to be expedited, it must meet the following criteria:

• A delay could seriously jeopardize your life, health, or ability to attain, maintain, or regain maximum function.

We make decisions on expedited appeals within 72 hours or as fast as needed based on your health. Negative actions will not be taken against:

o A Member or provider who files an appeal

o A provider that supports a Member's appeal or files an appeal on behalf of a Member with written consent

If we extend the timeframe for your appeal or decide expedited criteria is not met (we are requesting it, not you) we will make reasonable efforts to give you prompt oral notice of the delay, and give you written notice, within two (2) calendar days, of the reason for the decision to extend the timeframe. If we need more information to make either a standard or an expedited decision about your appeal, we will:

- Write you and tell you what information is needed. For expedited appeals, we will call you right away and send a written notice later.
- Explain why the delay is in your best interest.
- Make a decision no later than 14 days from the day we asked for more information.

You can present, in person or in writing, evidence (such as medical records, supporting statements from a provider, etc.) to include with your appeal submission prior to the end of the appeal resolution timeframe. For a standard appeal, we must receive this information within 30 calendar days of us receiving your appeal. For an expedited appeal, we must receive any supporting information within 72 hours of receipt.

### Continuation of Benefits during the Appeal Process

For some adverse benefit determinations, you may request to continue services during the appeal and Medicaid Fair Hearing process. Services that can be continued must be services that you are already receiving, including services that are being reduced or terminated. We will continue services if you request an appeal within ten (10) days from our Notice of Adverse Benefit Determination letter, or before the date we told you they would be reduced or terminated, whichever is later. Your benefits will continue until one of the following occurs:

- Until the original authorization period for your services has ended
- Ten (10) days after we mail the appeal decision
- You withdraw your appeal
- Following a Medicaid Fair Hearing, the Administrative Law Judge issues a decision that is not in your favor

If the appeal was denied and you request a Louisiana State Medicaid Fair Hearing with continuation of services within ten (10) days of the date on the appeal resolution letter, your services will continue during the Medicaid Fair Hearing. (See the Medicaid Fair Hearing section.)

However, if we decide that we agree with our first decision to deny your service, you may be required to pay for these services.

### Medicaid State Fair Hearings

You also have the right to ask for a Medicaid State Fair Hearing from the Division of Administrative Law after you have completed the Humana appeal process. You can do so in writing, by mail or fax. Your request may also be submitted online. You, your authorized representative, or a provider acting on your behalf with your written permission may file for a Medicaid State Fair Hearing within 120 days from the date on our appeal decision letter.

#### Write:

Division of Administrative Law – Louisiana Department of Health Section P.O. Box 4189 Baton Rouge, LA 70821-4189

Fax: 1-225-219-9823

Call: 1-225-342-5800 or 1-225-342-0443

Online: http://www.adminlaw.state.la.us/HH.htm

You can have someone else represent your situation if you choose. That person can be a friend, relative, attorney or other spokesperson.

If you request a Medicaid State Fair Hearing and want your Humana benefits to continue, you must file a request with us (Humana) within ten (10) days from the date on our decision letter.

The decision will be made within 90 days from the date the Division of Administrative Law receives the request.

If the Medicaid State Fair Hearing finds that our decision was right, you may have to pay the cost of the services provided for the benefits that were continued during the Medicaid State Fair Hearing.

In a State Fair Hearing, the Division of Administrative Law shall make the recommendation to the Secretary of the LDH who has final authority to determine whether services shall be provided.

### Bills for Covered Services

Humana pays for certain services; Refer to the "What we pay for" section. You should not have to pay out of pocket for these covered services. If you receive a bill or a statement from a provider requesting payment for an approved covered service:

- Contact the provider to clarify if the statement is a bill or just a receipt.
- Contact Humana's Member Services at 1-800-448-3810, (TTY: 711)

### Report Fraud, Waste and Abuse

We have a comprehensive fraud, waste and abuse program in our Special Investigations Unit (SIU). It is designed to handle cases of managed care fraud. Help us by reporting questionable situations.

Fraud can be committed by providers, pharmacies, or Members. We monitor and take action on all provider, pharmacy, or Member fraud, waste, and abuse.

Examples of provider fraud, waste, and abuse include doctors or other healthcare providers who:

- Prescribe drugs, equipment or services that are not medically necessary
- Fail to provide patients with medically necessary services due to lower reimbursement rates
- Bill for tests or services not provided
- Use wrong medical coding on purpose to get more money
- Schedule more frequent return visits than are medically necessary
- Bill for more expensive services than provided
- Prevent Members from getting covered services resulting in underutilization of services offered

Examples of pharmacy fraud, waste and abuse include:

- Not dispensing medicines as written
- Submitting claims for a more expensive brand name drug that costs more when you actually receive a generic drug that costs less
- Dispensing less than the prescribed quantity and then not letting the Member know to get the rest of the drug

Examples of Member fraud, waste and abuse include:

- Inappropriately using services such as selling prescribed narcotics or trying to get controlled substances from more than one provider or pharmacy
- Changing or forging prescriptions
- Using pain medications you do not need
- Sharing your Member ID card with another person
- Not disclosing that you have other health insurance coverage
- Getting unnecessary equipment and supplies
- Receiving services or picking up medicines under another person's ID (identity theft)
- Giving wrong symptoms and other information to providers to get treatment, drugs, etc.
- Too many ER visits for problems that are not emergencies
- Misrepresenting eligibility for Medicaid

Members who are proven to have abused or misused their covered benefits may:

- Be required to pay back money that we paid for services that were determined to be a misuse of benefits
- Be prosecuted for a crime and go to jail
- Lose Medicaid benefits
- Be locked in to one PCP, one controlled substance prescriber, one pharmacy and/or one hospital for non-emergency services.

### **Report Fraud**

If you think a doctor, pharmacy or Member is committing fraud, waste, or abuse, you must inform us. Report it to us in one of these ways:

- Call 1-800-614-4126 (TTY: 711), 24 hours a day, 7 days a week
- Select the menu option for reporting fraud
- Complete the Fraud, Waste, and Abuse Reporting form online at, humana.com/medicaid/ louisiana/support/documents-forms
- You can write a letter and mail it to us at:

Humana Attn: Special Investigations Unit 1100 Employers Blvd. Green Bay, WI 54344

You do not have to give us your name when you write or call. There are other ways you may contact us that are not anonymous. If you are not concerned about giving your name, you may also use one of the following ways to contact us:

- Send an email\* to siureferrals@humana.com or ethics@humana.com
- Fax us at 1-920-339-3613

When you report fraud, waste, or abuse, please give us as many details as you can. Include names and phone numbers. You may remain anonymous. If you do, we will not be able to call you back for more information. Your report will be kept confidential to the extent permitted by law.

\*Most email systems are not protected from third parties. This means people may access your email without you knowing or saying it's okay. Please do not use email to tell us information that you think is confidential, like your Member ID number, social security number, or health information. Instead, please use the form or phone number above.

This can help protect your privacy.

If you would like to report fraud directly to LDH, you can:

- Report provider fraud: Online at www.ldh.la.gov/ReportProviderFraud or call 1-800-488-2917 TTY: 1-800-220-5404
- Report Member fraud: Online at www.ldh.la.gov/ReportRecipientFraud or call 1-833-920-1773 TTY: 1-800-220-5404

### Member Advisory Committee

Humana is excited to offer you the chance to improve your health plan. We invite you to join your Member Advisory Council. As a Council member, you can share with us how we can better serve you.

Attending offers you the chance to meet other Plan Members in your community. You can bring a family member, caregiver or close friend. Humana wants to hear how we can improve your health plan. If you can't attend in person, you can join us by phone.

If you would like to attend a Member Advisory Council meeting or would like more information, please contact Member Services at 1-800-448-3810 or email la\_medicaid\_member\_services@humana.com.

CALL: 1-800-448-3810 TTY: 711 WEBSITE: humana.com/healthylouisiana

### **Quality Improvement**

#### **Program Purpose**

The goals and objectives of the Humana Quality Improvement (QI) Program are:

- Coordinate care
- Promote quality
- Ensure performance and efficiency on an ongoing basis
- Improve the quality and safety of clinical care and services provided to Humana Members

The quality program is developed with Humana's purpose in mind to help people achieve their best health.

We align with the Institutes for Healthcare Improvement's Triple Aim: Better Care, Healthy People/Healthy Communities, and Affordable Care.

Your care means a lot to us. The purpose of the Humana Quality Improvement Program is to continue to improve the quality of health care services provided to you. We work to:

- Obtain accreditation compliance with NCQA Accreditation standards
- Receive a high level of HEDIS® performance
- Receive a high level of CAHPS® performance

HEDIS® is a registered trademark of the National Committee for Quality Assurance (NCQA).

CAHPS<sup>®</sup> is a registered trademark of the Agency for Healthcare Research and Quality (AHRQ).

#### Program Scope

The Humana Quality Improvement Program governs the quality assessment and improvement activities for Humana Healthy Horizons<sup>®</sup> in Louisiana. This includes:

- Meeting the quality requirements of the Centers for Medicare and Medicaid Services (CMS)
- Establishing safe clinical practices throughout the network of providers
- Providing quality oversight of all clinical services
- Compliance with NCQA accreditation standards
- HEDIS<sup>®</sup> compliance audit and performance measurement
- Monitoring and evaluation of Member and provider satisfaction
- Managing quality of care and quality service complaints
- Ensuring the Humana QI Program is effectively serving Members with culturally and linguistically diverse needs
- Ensuring the Humana QI Program is effectively serving Members with complex health needs
- Assessing the traits and needs of the Member population
- Assessing the geographic availability and accessibility of primary and specialty care providers

On an annual basis, Humana makes information available about its Quality Program to Members and providers on the Humana website. To get a printed copy of the Humana Quality Improvement (QI) Program please call Member Services.

Humana gathers and uses provider performance data to improve quality of services.

### **Quality Measures**

Humana continually assesses and analyzes the quality of care and services offered to our Members.

Humana uses HEDIS<sup>®</sup> to measure the quality of care delivered to Members. HEDIS<sup>®</sup> is one of the most widely used means of health care measurement in the United States. HEDIS<sup>®</sup> is developed and maintained by the National Committee for Quality Assurance (NCQA).

The HEDIS® tool is used by America's health plans to measure important dimensions of care and

service. It allows for comparisons across health plans to meet state and federal performance measures and national HEDIS<sup>®</sup> benchmarks.

HEDIS® measures are based on evidence-based care and address the most pressing areas of care. Potential quality measures for Humana are:

- Preventive screenings (cervical cancer, colorectal cancer, etc.)
- Well-child care
- Chronic care management
- Comprehensive diabetes care
- Controlling high blood pressure
- Behavioral health
- Follow-up after hospitalization for mental illness
- Follow-up for children prescribed ADHD medication
- Safety

Humana uses the CAHPS<sup>®</sup> survey to capture Member perspectives on health care quality. CAHPS<sup>®</sup> is a program overseen by the United States Department of Health and Human Services – Agency for Healthcare Research and Quality (AHRQ).

Potential CAHPS® measures for the plan are:

- Member service
- Getting care quickly
- Getting needed care
- How well doctors communicate
- Ratings of all health care, health plan, personal doctor, specialist

### What We Pay For

Benefit Details: What is covered under your Humana Healthy Horizons® in Louisiana Medicaid Plan

If Humana Healthy Horizons is unable to provide a necessary and covered service in our network, we will cover these services out of network. We will do this for as long as we cannot provide the service in network. If you are approved to go out of network, this is your right as a member. There is no cost to you.

We cover all medically necessary services, as shown on the list below, at no cost to you. There may be some copays for medications. Some services may require a prior approval and will be noted on the chart below. Our goal is to help you maintain lifelong well-being.

### **Covered Services**

Services covered by Humana Healthy Horizons in Louisiana are listed below. Some limitations and prior approval requirements may apply. Call Member Services to learn more about these benefits at 1-800-448-3810 or TTY: 711.

Service/Benefit	Description	Limit
23-hour observation bed services	Inpatient hospital-based intervention designed to allow for the opportunity to hold and assess a member without admission.	This is an in-lieu of service for members age 21 and older
	A nurse licensed as an APRN includes a:	
	<ul> <li>Clinical Nurse Specialist (CNS)</li> </ul>	
	<ul> <li>Certified Nurse Practitioner (CNP)</li> </ul>	
	<ul> <li>Certified Nurse Midwife (CNM)</li> </ul>	
Advanced Practice Registered Nurses (APRN)	Testing and treatment for allergies to things like food, animals, pollen and dust mites	
Allergy testing and allergen immunotherapy	Outpatient surgical center for procedures that do not require an inpatient hospital stay	
Ambulatory surgical services	Anesthesia services are covered when provided by an anesthesiologist or certified registered nurse anesthetist (CRNA)	
Anesthesia	Focuses on improving specific behaviors, such as social skills, communication, reading and academics as well as adaptive learning skills, such as fine motor dexterity, hygiene, grooming, domestic capabilities, punctuality and job competence	
Applied behavior analysis therapy	Open or laparoscopic procedures that revise the gastrointestinal anatomy to restrict the size of the stomach, reduce absorption of nutrients, or both, for weight loss; covered when determined to be medically necessary	Covered for members age 0–20 prior authorization required
Bariatric surgery	Open or laparoscopic procedures that revise the gastrointestinal anatomy to restrict the size of the stomach, reduce absorption of nutrients, or both, for weight loss; covered when determined to be medically necessary	
Breast surgery	Mastectomy, breast reconstruction, reduction mammoplasty and removal of breast implants when determined to be medically necessary	
Cardiovascular Services	Elective Invasive Coronary Angiography (ICA) and Percutaneous Coronary Intervention (PCI) are covered as treatment for cardiovascular conditions under specific circumstances	Covered for members 18 and older
Chiropractic services	Chiropractic services to diagnose and treat neuromusculoskeletal conditions associated	Covered for members age 0-20 under EPSDT
	with the functional integrity of the spine	Covered for members age 21 and older as an in lieu of service

Service/Benefit	Description	Limit
Cochlear implant	<ul> <li>Includes:</li> <li>Preoperative evaluation</li> <li>Implants, equipment, repairs and replacements</li> <li>Implantation procedure, postoperative rehabilitative costs and subsequent therapy</li> </ul>	Covered for members age 0–20
Dental services—	Postoperative programming     Services to restore a natural tooth, as best as	
emergency	possible, due to accidental injury	
Diabetic Supplies	Diabetic supplies such as glucose meters, test strips, transmitters and sensors, insulin pumps, control solution, ketone test strips, lancets and devices, pen needles, insulin pens, syringes	Certain supplies covered with a prescription when filled at an in-network pharmacy
Diabetes self- management training (DSMT)	<ul> <li>Training to teach members how to cope with and manage diabetes includes:</li> <li>Instructions for blood glucose self- monitoring</li> <li>Education regarding diet and exercise</li> <li>Individualized insulin treatment plan (for insulin-dependent members)</li> <li>Encouragement and support for use of self- management skills</li> <li>Parents or legal guardians can participate in DSMT rendered to their child.</li> </ul>	A maximum of 10 hours of initial training (1 hour of individual and 9 hours of group sessions) are allowed during the first 12-month period beginning with the initial training date. A maximum of 2 hours of individual sessions are allowed for each subsequent year.
Doula services	Doulas offer physical, emotional, and educational support to supplement pregnancy and postpartum health care services and support pregnant enrollees to receive healthy, safe, and equitable prenatal and postnatal care.	Offered by Humana Healthy Horizons as an in lieu of service for pregnant and postpartum members
Durable medical equipment, prosthetics, orthotics and certain supplies	Medical equipment, supplies or devices primarily and customarily used for medical purposes and not generally useful in the absence of illness or injury	Prior authorization may be required. Refer to the Humana Healthy Horizons PAL for services requiring prior authorization.

Service/Benefit	Description	Limit
EPSDT services	Complete health and developmental history	Covered for members age
	<ul> <li>Unclothed physical exam</li> </ul>	0–20
	• Laboratory tests (including lead screening)	
	<ul> <li>Immunizations (shots)</li> </ul>	
	<ul> <li>Screenings (including mental health, depression, substance use, development, hearing, vision, lead, other)</li> </ul>	
	<ul> <li>Dental screenings and referrals to dental providers</li> </ul>	
	Nutrition	
	<ul> <li>Health education and guidance</li> </ul>	
	<ul> <li>Referrals for further diagnosis (testing) and treatment when needed</li> </ul>	
	Vision services	
	Dental services	
	<ul> <li>Hearing services</li> </ul>	
Emergency and	<ul> <li>Emergency service and care</li> </ul>	
post-stabilization services	<ul> <li>Post-stabilization care after an emergency</li> </ul>	
End-stage renal disease services	<ul> <li>Renal dialysis treatments (hemodialysis and peritoneal dialysis)</li> </ul>	
	<ul> <li>Routine laboratory services</li> </ul>	
	<ul> <li>Nonroutine laboratory services</li> </ul>	
	<ul> <li>Medically necessary injections</li> </ul>	
Eye care and vision	Members 0 through 20:	
services	• Examinations and treatment of eye conditions, including examinations for vision correction, refraction error	
	• Regular eyeglasses when they meet a certain minimum strength requirement. Medically necessary specialty eyewear and contact lenses with prior authorization. Contact lenses are covered if they are the only means for restoring vision	
	Members 21 and over:	
	• Examinations and treatment of eye conditions, such as infections, cataracts, etc.	
	<ul> <li>If the recipient has both Medicare and Medicaid, some vision related services may be covered. The recipient should contact Medicare for more information since Medicare would be the primary payer</li> </ul>	
	<ul> <li>Contact lenses are covered if they are the only means for restoring vision</li> </ul>	

Service/Benefit	Description	Limit
Family planning	<ul> <li>Evaluation and management</li> </ul>	Covered for members age
services	<ul> <li>Diagnostic services</li> </ul>	10–59
	o Contraceptive services	
	o Implantable contraceptive capsules	
	o Diaphragm	
	o Intrauterine contraceptives	
	o Contraceptive supplies	
	o Injectable contraceptives	
	o Oral contraceptives	
Freestanding Psychiatric Hospitals for Adults	Services received in an Institution for Mental Disease (IMD)	Offered by Humana Healthy Horizons as an in lieu of service for members age 21 to 64 and suffering from Substance Use Disorder (SUD)
		Not to exceed 30 days
FQHC/RHC services	<ul> <li>Physician services</li> </ul>	
	<ul> <li>Services and supplies incident to a physician's professional services</li> </ul>	
	<ul> <li>Physician assistant services</li> </ul>	
	<ul> <li>Nurse practitioner and nurse midwife services</li> </ul>	
	<ul> <li>Services and supplies incident to provider assistant, nurse practitioner and nurse midwife services</li> </ul>	
	<ul> <li>Visiting nurse services to the homebound</li> </ul>	
	<ul> <li>Clinical psychologist</li> </ul>	
	<ul> <li>Clinical social worker services</li> </ul>	
	<ul> <li>Services and supplies incident to the services of clinical psychologists and clinical social workers</li> </ul>	
	<ul> <li>Other ambulatory services</li> </ul>	
	<ul> <li>Diabetes self-management training</li> </ul>	
	<ul> <li>Fluoride varnish applications</li> </ul>	
Genetic counseling	Genetic Counseling	
and testing	<ul> <li>Breast and ovarian cancer</li> </ul>	
	<ul> <li>Familial adenomatous polyposis</li> </ul>	
	Lynch syndrome	

Service/Benefit	Description	Limit
Gynecology	<ul> <li>Area of medicine involving the treatment of women's diseases, especially those of the reproductive organs includes:</li> <li>Hysterectomies</li> <li>Long-acting reversible contraceptives</li> <li>Mammograms</li> </ul>	
	• Pap tests	
	<ul> <li>Pelvic examinations</li> </ul>	
	<ul> <li>Saline infusion sonohysterography or hysterosalpingography</li> </ul>	
Home health	<ul> <li>Skilled nursing services</li> </ul>	Birth through age 20: no
services	<ul> <li>Home health aide services</li> </ul>	annual service limits
	Physical therapy	Ages 21 and older: 1 visit per profession per day
	<ul> <li>Occupational therapy</li> </ul>	per profession per day
	<ul> <li>Speech-language pathology services</li> </ul>	
	<ul> <li>Intermittent skilled nursing</li> </ul>	
	<ul> <li>Extended home health (EHH) services</li> </ul>	
	Extended skilled nursing services	
Hospice services	Comfort care for patients who are terminally ill, provided in their home or in a hospice facility when the member has elected hospice	
Hospital-based Care Coordination of Pregnant and Postpartum Individuals with Substance Use Disorder (SUD) and Their Newborns	Coverage for a comprehensive pregnancy medical home model of care to Humana Healthy Horizons in Louisiana members with SUD, who are 18 years of age and older, and pregnant or up to 12 months postpartum.	Ages 18 and older: pregnant and postpartum members up to 12 months.
Hospital Services – Inpatient	Care needed for the treatment of an illness or injury that can only be provided safely and adequately in a hospital setting and includes those basic services a hospital is expected to provide	
Hospital Services – Outpatient	Care provided in an outpatient hospital setting for less than 24 hours	
Hyperbaric oxygen therapy	Treatments administered in a hyperbaric oxygen therapy chamber if deemed medically necessary	
Injection Services provided by Licensed Nurses to Adults	Allows licensed nurses to administer injections instead of Physicians	Offered by Humana Healthy Horizons as an in lieu of service for members age 21 and older

Service/Benefit	Description	Limit
Immunizations	Vaccines for members age 0–18 are covered when recommended by the Advisory Committee on Immunization Practices (ACIP). These vaccines are provided free of charge through the Louisiana Immunization Program/ Vaccines for Children Program.	Limitations apply depending on member's age
	For members age 19 and older, all ACIP- recommended vaccines and vaccine administration are covered according to ACIP recommendations	
Intrathecal Baclofen Therapy	Used to help relax certain muscles in the body, relieving the spasms, cramping and tightness caused by medical issues such as multiple sclerosis, cerebral palsy or certain injuries to the spine	Age 4 and older
Laboratory services	Most diagnostic testing and radiological services ordered by the attending or consulting physician.	
	Portable (mobile) x-rays are covered only for recipients who are unable to leave their place of residence without special transportation or assistance to obtain physician ordered x-rays.	
Medical Transportation Services	Transportation to and from Medicaid-covered services appointments	Managed by MediTrans, 1-844-613-1638, Monday – Friday, 7 a.m. – 7 p.m.
Mental Health Intensive Outpatient Programs	Members can receive mental health services including intensive outpatient (treatment program that operates at least 3 hours/day and at least 3 days/week and is based on an individualized treatment plan), including assessment, counseling; crisis intervention, and activity therapies or education	Offered by Humana Healthy Horizons as an in lieu of service for members age 12 and older
Newborn Care and Discharge	Educating new parents and caregivers on newborn care and safety. Includes:	
	Discharge services	
	<ul> <li>Newborn screenings for genetic disorders</li> </ul>	
	<ul> <li>Screening of all newborns for early detection of cytomegalovirus (CMV) infection</li> </ul>	
Obstetrics	Field of study concentrated on pregnancy, childbirth and the postpartum period	
	Includes but not limited to:	
	<ul> <li>Initial prenatal visit(s)</li> </ul>	
	<ul> <li>Follow-up prenatal visits</li> </ul>	
	Postpartum care visit	
	<ul> <li>Prenatal laboratory and ultrasound services</li> </ul>	

Service/Benefit	Description	Limit
Organ Transplants	Medically necessary organ transplants are covered when performed in a hospital that is a Medicaid approved transplant center for that procedure	
Outpatient Lactation Support	Coverage of outpatient lactation support services for members who are breastfeeding or exclusively pumping	6 total treatment sessions that occur during pregnancy or while less than 24 months post- partum
		Individual sessions: 60 minute minimum session length
		Group sessions: Up to a max of 8 participants in a group session with a 60 minute minimum session length
Pediatric Day Healthcare Services	<ul> <li>Services include:</li> <li>Nursing care</li> <li>Respiratory care</li> <li>Physical therapy</li> <li>Speech-language therapy</li> <li>Occupational therapy</li> <li>Social services</li> <li>Personal care services (activities of daily living [ADL])</li> <li>Transportation to and from the Pediatric Day Healthcare facility, paid in a separate per diem</li> </ul>	Covered for members age 0–20 when medically necessary

Service/Benefit	Description	Limit
Personal Care Services	Provision of medically necessary assistance, in the home or in the community, with ADL and age appropriate instrumental ADL (IADL) to enable members to accomplish tasks they would normally be able to do for themselves if they did not have a medical condition or disability Including: • Basic personal-care toileting and grooming	Age 0 to 20
	activities <ul> <li>Assistance with bladder and/or bowel requirements or problems</li> </ul>	
	<ul> <li>Assistance with eating and food preparation</li> <li>Performance of incidental household chores, only for the recipient</li> </ul>	
	<ul> <li>Accompanying, not transporting, recipient to medical appointments</li> </ul>	
Pharmacy Services	Medicine used to promote healing. This service is for drugs that are prescribed to you by a doctor or other healthcare provider	Prior authorization may be required. Some members may have copays. Some medicine may only be covered for certain age groups
Physician Administered Medication	Outpatient drug other than a vaccine that is typically administered by a healthcare provider in a physician's office or other outpatient clinical setting	
Physician/ Professional Services	<ul> <li>Professional services are provided by, but are not limited to:</li> <li>Physician services</li> <li>Nurse midwife</li> <li>Nurse practitioner</li> <li>Clinical nurse specialists</li> <li>Physician assistant</li> <li>Certain family planning services are covered when provided in a physician's office</li> <li>Telemedicine/Telehealth</li> </ul>	
Podiatry Services	<ul> <li>Medical care and treatment of the foot</li> <li>Office visits</li> <li>Certain radiology &amp; lab procedures and other diagnostic procedures</li> </ul>	

Service/Benefit	Description	Limit
Portable X-Ray Services	<ul> <li>Portable x-rays for member's who are unable to travel to a physician's office or outpatient hospital's radiology facility.</li> <li>Covered radiographs are limited to: <ul> <li>Skeletal films of an member's limbs, pelvis, vertebral column or skull</li> <li>Chest films which do not involve the use of contrast media; and</li> <li>Abdominal films which do not involve the</li> </ul> </li> </ul>	
Preventive Services for Adults	use of contrast media. Screenings, check-ups, vaccinations and member counseling, from primary care providers or specialists, to prevent illness, disease or other health problems	Covered for members 21 and older
Routine Care Provided to Members Participating in Clinical Trials	Cover any item or service provided to a member participating in a qualifying clinical trial to the extent that the item or service would otherwise be covered for the member when not participating in the qualifying clinical trial, including any item or service provided to prevent, diagnose, monitor or treat complications resulting from participation	
Radiology Services	<ul> <li>Radiology includes but not limited to:</li> <li>X-ray (with or without contrast)</li> <li>MRI (with or without dye)</li> <li>CT/CAT scan</li> <li>Magnetic angiography and imaging</li> <li>Radiographic exams</li> <li>Ultrasound (endoscopic, echography, breast, abdominal, kidney, uterus, elastography)</li> </ul>	
Sinus Procedures	Balloon ostial dilation and functional endoscopic sinus surgery are considered medically necessary for the treatment of chronic rhinosinusitis when the member meets the necessary criteria	
Skilled Nursing Facility	Nursing facilities services, with the exception of post acute rehabilitation care	Offered by Humana Healthy Horizons as an in lieu of service
Skin Substitutes for Chronic Diabetic Lower Extremity Ulcers	The MCO shall cover skin substitutes and consider them to be medically necessary for the treatment of partial and full-thickness diabetic lower extremity ulcers when the member meets the necessary criteria	
Sterilization	Medically necessary procedure to permanently render a member incapable of reproducing	Aged 21 and older

Service/Benefit	Description		Limit	
Therapy Services	<ul> <li>Therapeutic intervention the on symptom reduction as a functional impairments</li> <li>Audiological Services (Averababilitation Clinic and Hasettings only.)</li> <li>Occupational Therapy</li> <li>Physical Therapy</li> <li>Speech &amp; Language Therapy</li> </ul>	means to improve ailable in Iospital-Outpatient		
• Advanced Practice	Registered Nurses		ed Health Center (FQHC)/Rural	
<ul> <li>After Hours Care or Holidays</li> </ul>	n Evenings, Weekends, and	Health Clinic (RH) • Genetic Counseli		
2	Allergen Immunotherapy	Glasses, Contacts	5 5	
Ambulatory Surgice	5	Gynecology	, and Lye wear	
	ical Centers (Non-Hospital)	5 55	ended Services (age 0-20)	
	tal Ambulatory Surgery	• Home Health Ser		
Anesthesia	5 5 5	Hospice Services		
• Applied Behavior A	nalysis Therapy (age 0-20)	Hospital Services		
• Assistant Surgeon/	Assistant Surgeon/Assistant at Surgery		o Inpatient Hospital Services	
Audiology Services		o Outpatient Hos	spital Services	
• Bariatric Surgery		Hyperbaric Oxyge	en Therapy	
<ul> <li>Breast Surgery</li> </ul>		<ul> <li>Immunizations</li> </ul>		
Cardiovascular Serv	vices	• Intrathecal Baclo	fen Therapy	
Chiropractic Service	25	<ul> <li>Laboratory Services</li> </ul>		
• Cochlear Implant (	age 0-20)	Medical Transpor	tation Services	
<ul> <li>Community Health</li> </ul>	Workers	Newborn Care an	nd Discharge	
<ul> <li>Diabetes Self-Mana</li> </ul>	igement Training	<ul> <li>Obstetrics</li> </ul>		
<ul> <li>Durable Medical Eq Orthotics and Certo</li> </ul>	uipment, Prosthetics,	Organ Transplant	CS	
	ening, Diagnostic, and	<ul> <li>Pediatric Day Hea</li> </ul>	althcare Services (age 0-20)	
	Services (age 0-20)	Personal Care Ser	rvices (age 0-20)	
Emergency Service	S	Pharmacy Service	es	
• End Stage Renal Di	sease Services	<ul> <li>Physician Admini</li> </ul>		
• Eye Care and Visior	n Services	Physician Assista		
• Family Planning Se	rvices	Physician/Profess		
	er Services at 1-800-448-3810 o	Podiatry Services	40	

- Portable X-Ray Services
- Preventive Services for Adults (age 21 and older)
- Radiology Services
- Routine Care Provided to Enrollees Participating in Clinical Trials
- Sinus Procedures
- Skin Substitutes for Chronic Diabetic Lower

**Extremity Ulcers** 

- Sterilization
- Telemedicine/Telehealth
- Therapy Services
- Tobacco Cessation Services
- Vagus Nerve Stimulators

Service/Benefit	Description	Limit
Tobacco Cessation Services	, , , , , , , , , , , , , , , , , , , ,	Coverage for a minimum of six months
		nicotine lozenges, nicotine nasal spray, nicotine
		Up to 2 quit attempts per calendar year;
		For a max of 8 sessions per calendar year
		Limits may be exceeded if medically necessary
Vagus Nerve Stimulators (VNS)	Medical treatment that involves delivering electrical impulses to the vagus nerve. It is used as an add-on treatment for certain types of intractable epilepsy and treatment-resistant depression	For members age 12 years or older, although case by case consideration may be given to younger children who meet all other criteria
	Includes:	and have sufficient body
	<ul> <li>Vagus nerve stimulator</li> </ul>	mass to support the implanted system
	<ul> <li>Implantation of VNS</li> </ul>	1 5
	<ul> <li>Programing of the VNS</li> </ul>	
	Battery replacement	

#### **Physical Health Services**

Physical health services include, but are not limited to, the below listing. Some limitations and prior approval requirements may apply.

### **Behavioral Health**

Mental health and substance use services are covered services for Humana Members. Humana recognizes that behavioral health and physical health function as a part of the whole person, and one can affect the other. Therefore, we use a whole person approach to addressing behavioral health and substance use.

### Behavioral Health Only Plan

Some members are only eligible for behavioral health services only (mental health, substance use treatment and non-emergency transportation). Call Member Services to learn more about these benefits at 1-800-448-3810 or TTY: 711.

Some members will only get specialized behavioral health services from a Healthy Louisiana plan. The mandatory populations include:

- Individuals residing in Nursing Facilities (NF)
- Individuals under the age of 21 residing in Intermediate Care Facilities for people with developmental Disabilities (ICF/DD)

This handbook covers information for members who are eligible for specialized behavioral health services.

There may be a time where you need support and need to speak with someone right away. You can call our 24-Hour Behavioral Health Crisis Line at 1-844-461-2848 (TTY:711) and get help.

Humana provides a comprehensive range of behavioral health services including:

Note: Your plan covers behavioral health (mental health and substance use disorder treatment) services. Some of the services listed below may need a prior authorization, have an age restriction and/or be limited to Medicaid waiver and demonstration project eligibility. Call Member Services to learn more about these benefits at 1-800-448-3810 or TTY: 711.

Activity	Service Details
Assisted therapy for methadone and opiate withdrawal	<ul><li>Covered services include:</li><li>Outpatient services.</li><li>Assistance with withdrawal from opiates. Available to</li></ul>
	members of all ages.
	<ul> <li>Medication-assisted treatment (MAT) including Methadone treatment in Opioid Treatment Programs (OTPs)</li> </ul>
Basic Behavioral Health Services	Basic Behavioral Health services are mental health and substance use services. Members with emotional, psychological, substance use, psychiatric symptoms and/or disorders get these services by the primary care physician (PCP) as part of primary care service activities.

Activity	Service Details
Crisis Services	• Mobile Crisis Response (21-64 years old) A service that will help in a crisis, where help comes to the member.
	<ul> <li>Behavioral Health Crisis Care (21-64 years old) A program that gives short-term help after a crisis.</li> </ul>
	• Community Brief Crisis Support (21-64 years old) An in person crisis response, to help with stabilization and support in the community after help from the first time.
	<ul> <li>Crisis Stabilization (0-20 years old) Short-term support resources for the youth and his/her family out of home.</li> </ul>
	<ul> <li>Adult Crisis Stabilization (ages 21 and older) To provide treatment via the least restrictive level of care, allowing alternative to inpatient hospitalization.</li> </ul>
Crisis Stabilization Units for Adults Age 21 and Older	Provides treatment via the least restrictive level of care, allowing an alternative to inpatient hospitalization.
Evidence Based Practices (EBPs)	• Assertive Community Treatment (age 18 and older) This is for members with more serious behavioral health issues. This helps with supporting recovery through improving daily living skills, building strengths and independence and much more.
	<ul> <li>Functional Family Therapy (FFT) and Functional Family Therapy-Child Welfare (FFT-CW) (ages 0-20) These are programs that help youth who are between the ages of 10 and 18 (0 to 18 for FFT-CW) and are showing serious behavioral issues.</li> </ul>
	• Homebuilders® (age 0-18) This is a home program for children (birth to 18 years) at risk of out-of-home placement, or in coming together again from placement. Homebuilders is provided through the Institute for Family Development (IFD).
	• Multi-Systemic Therapy (MST) (ages 0-20) This is a home and family and community therapy for youth who are at risk for being removed for the home or who are returning home from placement.
Individual Placement Support (IPS)	Supported employment for members with behavioral health needs. Must be at least 21 years or older and Transitioned from a nursing facility or been diverted from nursing facility level of care through the My Choice Louisiana program.
Doctor Specializing in Behavioral Health	Psychiatrists (Medical Doctor that can help with Behavioral Health diagnosis, medications and talk therapy

Activity	Service Details
Licensed Mental Health	Licensed Psychologists
Professionals That Can Provide	<ul> <li>Medical Psychologists</li> </ul>
Support	Professional Counselors
	Clinical Social Workers
	Addiction Counselors
	<ul> <li>Marriage and Family Therapists</li> </ul>
	Advanced Practice Registered Nurses (psychiatric specialists
	The services include individual, family and group therapy, evaluations, and assessments.
Mental Health Rehabilitation Services	• Community Psychiatric Support and Treatment (CPST) Support in the home and community to build skills and help with functional development.
	<ul> <li>Psychosocial Rehabilitation (PSR) Support in the home and Community to learn about behavioral conditions and help with learning coping skills and personal growth.</li> </ul>
	Crisis intervention and Crisis Stabilization Services
Personal Care Services (PCS) for DOJ Agreement Target Population	Must be at least 21 years or older who meet medical necessity criteria may receive PCS services when recommend by the member's treating licensed mental health professional (LMHP) or physician with their scope of practice.
Peer Support Specialist (PSS) (Must be at least 21 years or older)	Help members with setting and completing goals during the recovery process.
Therapeutic Group Homes (TGH) (age 0-20)	Community-based 24-hour services where the youth lives in a homelike setting with other youth to receive mental health services.
Psychiatric Residential	Long-term care in a 24-hour group living facility.
Treatment Facilities (PRTF) (age 0-20)	A residential setting that provides inpatient psychiatric services.
Inpatient Hospitalization	Mental Health Services provided in an Inpatient Hospital setting.
Rehabilitation Substance Use Disorder	Person-centered outpatient, intensive outpatient, residential, and detox services. Members treatment needs will be assessed using a focus on rehabilitation and recovery to support the members in leaning coping skills and managing substance use behaviors.
Medication Assisted Treatment	The use of medication and therapy for treatment of substance use disorder.

# Services Covered by the State Plan, but not Humana

### Long-Term Care

If you need services at a nursing facility for rehabilitation or long-term care, we will help you. We will talk to your doctor and the facility to make sure you get the care you need. Keep in mind that after 30 days in long-term care you may only be eligible for limited services with us and LDH will cover all other services provided within the nursing facility. If you have questions, please call Member Services at 1-800-448-3810 (TTY: 711).

### Coordinated System of Care (CSoC)

If you have a child between the ages of 5 and 20 who has major behavioral health challenges and is at risk of out-of-home placement, Humana can help you. We will provide a screening and connect you and your child with a CSoC coordinator or care management services as appropriate.

#### Adult Denture Services

Members who need dentures or denture repairs may qualify for coverage through their Medicaid dental plan.

To find a provider, contact your Medicaid dental plan:

https://dentaquest.com/state-plans/regions/louisiana/ DentaQuest: 1-800-685-0143 (TTY: 1-800-466-7566), Monday – Friday, 7 a.m. to 7 p.m.

https://www.mcnala.net/ MCNA Dental: 1-855-702-6262 (TTY: 1-800-955-8771), Monday – Friday, 7 a.m. to 7 p.m.

### Dual Eligible and Waiver Population

Even if you receive most of your health care services from the State, when you are enrolled with Humana, you will also be able to receive limited services from us. These services include specialized behavioral health and non-emergency medical transportation. Please call Member Services if you have any questions on what benefits you can get as a part of our Plan.

Services MCO does not cover due to moral or religious objections

Humana has no moral or religious objections for providing any MCO covered services.

### Go365 for Humana Healthy Horizons®

Go365 for Humana Healthy Horizons<sup>®</sup> is a wellness program that offers Members the opportunity to earn rewards for taking healthy actions. It's easy to participate in healthy activities and earn rewards through our Go365 for Humana Healthy Horizons<sup>®</sup> wellness program.

To earn rewards, you must:

- Download the Go365 for Humana Healthy Horizons® app from iTunes/Apple Shop or Google Play on a mobile device
- Create an account to access and engage in the program
  - Members who are 18 and older can register to create a Go365 for Humana Healthy Horizons<sup>®</sup> account

Questions? Call Member Services at 1-800-448-3810 or (TTY: 711)

- Parents or guardians of Members under age 18 can create an account on behalf of the minor
- You must have your Member ID number

For each eligible Go365 activity completed, you can earn rewards and then redeem the rewards for gift cards in the Go365 app.

Activity	Reward criteria	Reward amount
Annual Wellness Visit	Complete an annual wellness visit with a primary care provider (PCP). Available to members 3 and older.	\$25 in rewards per year
Behavioral Health Follow- Up Visit	Have a follow-up visit within 30 days after hospital discharge for a behavioral health diagnosis. Available to all members.	\$25 in rewards per hospitalization
Breast Cancer Screening	Get a mammogram. Available to female members 40 and older.	\$25 in rewards per year
Cervical Cancer Screening	Get a cervical cancer screening as part of a routine pap smear. Available to female members 21 and older.	\$25 in rewards per year
Chlamydia Screening	Get a chlamydia screening when sexually active or as recommended by your healthcare provider. Available to all female members.	\$25 in rewards per year
Colorectal Cancer Screening	Get a colorectal cancer screening as recommended by your Primary Care Provider. Available to members 45 and older.	\$25 in rewards per year
Comprehensive Diabetic Screening	Get an annual HbA1c and blood pressure screening. Available to diabetic members 18 and older.	\$25 in rewards per year
Diabetic Retinal Eye Exam	Get a retinal eye exam. Available to diabetic members 18 and older.	\$25 in rewards per year
Digital Onboarding	Download the Go365 for Humana Healthy Horizons app and complete registration. Available to all members.	\$20 in rewards per lifetime
Flu Shot	Get the flu vaccine. If given by someone other than a physician or at a pharmacy, upload a photo for documentation in the Go365 app. Available to all members.	\$20 in rewards per year

Activity	Reward criteria	Reward amount
Health Needs Assessment (HNA)	Must complete within 90 days of enrollment of Humana Healthy Horizons. The HNA can be done in one of these ways:	\$30 in rewards per lifetime
	1. Complete through the Go365 for Humana Healthy Horizons app, or	
	2. Fill out and send back the HNA in the envelope from your welcome kit, or	
	3. Call 1-800-448-3810 (TTY: 711), Monday – Friday, 7 a.m. – 7 p.m., or	
	<ol> <li>Create a MyHumana account and submit the HNA online (available via desktop only).</li> </ol>	
	Available to all members.	
High-Intensity Care of Substance Use Disorder	Have a follow-up visit within 30 days after discharge from inpatient care, residential treatment, or a detoxification visit. Available to all members.	\$25 in rewards per hospitalization
Human Papillomavirus Vaccine (HPV)	Must complete both doses to receive reward. Available to members ages 9-13.	\$20 in rewards per lifetime
Level of Care Video	Watch this video in the Go365 app about when to access the emergency room. Available to members 19 and older.	\$10 in rewards per year
Notification of Pregnancy (NOP)	Notify Humana of a pregnancy prior to delivery in the Go365 app. Available to pregnant female members.	\$25 in rewards per pregnancy, max \$50 per year
Postpartum Visit	Complete one postpartum visit within 7 - 84 days after delivery. Available to pregnant female members.	\$25 in rewards per pregnancy
Prenatal Visit	Complete one prenatal visit. Available to pregnant female members.	\$10 in rewards per visit, up to ten visits, max \$100 per pregnancy

Activity	Reward criteria	Reward amount
Tobacco & Vaping Cessation Coaching	Work with a coach over the phone to quit smoking or vaping.	Up to \$50 in rewards per year
	• \$25 for completing two calls within 45 days of enrolling in coaching.	
	<ul> <li>\$25 for completing six more calls (eight total) within 12 months of your first coaching session.</li> </ul>	
	Enroll by calling 1-866-270-4223 (TTY: 711). When prompted, select option one. Available to members 12 and older.	
Weight Management Coaching	Work with a coach over the phone to reach or keep a healthy weight.	Up to \$30 in rewards per year
	• \$15 for enrolling and submitting a PCP form.	
	• \$15 for completing a total of six calls, within 12 months of enrolling.	
	To enroll, call 1-866-270-4223 (TTY: 711). When prompted, select option two. Available to members 12 and older.	
Well-Baby Visit	Complete a wellness visit with a pediatrician. Available to members 0-15 months.	\$10 in rewards per visit, up to six visits, max \$60 per year
Well-Child Visit	Complete a wellness visit with a pediatrician. Available to members 16-30 months.	\$10 in rewards per visit, up to two visits, max \$20 per year

#### How to redeem your rewards

After completing any of the healthy activities listed above:

- Download the Go365 app. Make sure to choose the one that says Humana Healthy Horizons in the name.
- Add eligible minors to your account.
- Find your available rewards in the Go365 for Humana Healthy Horizons app.
- Access the Go365 Mall in the app.
- Redeem your rewards for e-gift cards.

Go to humana.com/medicaid/louisiana or call 1-800-448-3810 (TTY: 711) for more information about Go365 for Humana Healthy Horizons.

### **Program Disclaimer**

Go365 for Humana Healthy Horizons is available to all who meet the requirements of the program. Rewards are not used to direct you to select a certain provider. Rewards may take 90 to 180 days or more to receive. Rewards are non-transferable to other plans or programs. You will lose access to the Go365<sup>®</sup> app and the earned incentives and rewards if you voluntarily disenroll from Humana Healthy Horizons or lose eligibility for more than 180 days. At the end of plan year (December 31), those with continuous enrollment will have 90 days to redeem their rewards.

Rewards have no cash value. The monetary amounts listed above are reward values, not actual dollars. For some rewards, your doctor has to tell us that you completed the healthy activity. Once we get this information from your doctor, you will see in the app the option to redeem the reward. For any reward you qualify to earn during the current plan year, we must get confirmation from your doctor by no later than <March 15> of the following year.

Gift cards cannot be used to purchase prescription drugs or medical services that are covered by Medicare, Medicaid, or other federal healthcare programs; gambling, alcohol; tobacco; e-cigarettes; or firearms. Gift cards must not be converted to cash. Rewards may be limited to once per year, per activity. See description for details.

Wellness coaches do not offer medical, financial, or other professional advice, and should not be used in place of consulting a licensed professional. You should consult with an applicable licensed professional to determine what is right for you.

### Value Added Benefits

Value Added Benefits	Description
Baby and Me Meals	Up to 2 pre-cooked home-delivered meals per day for 10 weeks for pregnant members who are high-risk. Care Manager approval required.
Convertible Car Seat or Portable Crib	AllPregnant members who enroll and actively participate in our HumanaBeginnings Care Management program, complete a comprehensive assessment, and at least 1 follow-up call with a HumanaBeginnings Care Manager can select 1 convertible car seat or portable crib per infant, per pregnancy.
Dental (ages 21 and older)	Up to \$500 allowance towards services such as routine dental exams, x-rays, cleanings, fillings, and extractions within network providers.
Disaster Preparedness Meals	One box of 14 shelf- stable meals after a hurricane or tornado twice per year
	The Governor must declare the tornado or hurricane a disaster for the member to be eligible for the meals

These are extra services that are offered by Humana and approved by LDH. These services or benefits are not otherwise covered or exceed the limits of the core benefits listed above.

Value Added Benefits	Description
GED Testing (ages 16 and older)	GED test preparation assistance, including a bilingual advisor, access to guidance and study materials, and unlimited use of practice tests. Test preparation assistance is provided virtually to allow maximum flexibility for members. Also includes test pass guarantee to provide members multiple attempts at passing the test.
	Ages 16 - 18 years: must provide additional documentation Underage testers must enroll in the state's official Adult Education Program and take free classes until they are ready to sit for the exam. They will need documentation from the school system that they have officially withdrawn.
Home-Based Asthma Interventions	<ul> <li>Up to \$200 allowance once per year</li> <li>Members with asthma can utilize this allowance towards carpet cleaning, allergen-free bedding, and/or air purifier.</li> <li>Must have asthma diagnosis.</li> </ul>
	Must be Care Manager approved.
Housing Assistance (ages 18 and older)	Up to \$500 per member per year to assist with the following housing expenses:
	<ul> <li>Apartment rent or mortgage payment (late payment notice required)</li> <li>Utility payment for electric, water, or gas (late payment notice required)</li> <li>Trailer Park and lot rent if this is your permanent residence (late payment notice required)</li> </ul>
	<ul> <li>Moving expenses via licensed moving company when transitioning from a public housing authority</li> </ul>
	Plan approval required.
	<ul> <li>Member must not live in a residential facility or nursing facility</li> <li>Funds will not be paid directly to the member</li> <li>If the bill is in the spouse's name, a marriage certificate may be submitted as proof</li> </ul>
Newborn Circumcision (ages 0 to 1)	Up to 12 months of age or as medically necessary. Once per lifetime
Non Medical Transportation (NMT) (ages 18 and older)	Up to 15 round trips (or 30 one-way trips) up to 30 miles for non-medical transportation per year. Locations include social support groups, wellness classes, WIC and SNAP appointments, food banks, and applicable value-added benefit services offered. This benefit also offers transportation to locations providing social benefits and community integration for members such as community and neighborhood centers, parks, recreation areas, and churches.

Value Added Benefits	Description
Non-Emergency Medical Transportation (NEMT) (ages 18 and older)	Rides up to 30 miles to medical appointments with stop at pharmacy for medications.
Over the Counter (OTC) Pharmacy Allowance	Up to \$75 per quarter allowance enables members to purchase products that support common occurring conditions such as: <ul> <li>Pain relievers</li> </ul>
	• Diaper rash cream
	Cough and cold relief medicine
	<ul> <li>First aid equipment that do not require prescriptions</li> </ul>
	Unused amounts do not roll over to the next month
Post Discharge Meal	14 refrigerated home-delivered meals following discharge from an inpatient or residential facility. Limited to 4 discharges per year
Respite Care for Homeless Program (Males ages 18 and older)	Respite Care for Homeless ensures member recovery and stabilization and successful integration back into his community and avoid unnecessary emergency department visits and hospital admissions.
Smartphone Services	With a smartphone, you have easy access to health-related information and can stay connected to your care team and health plan. Any member who qualifies for the Federal Lifeline program, will be eligible to receive a free cell phone with monthly talk minutes, text, and data.
Sports Physical (ages 6 to 18)	1 sports physical per year
Tobacco & Vaping Cessation Coaching (ages 12 and older)	Tobacco & Vaping Cessation Coaching is focused on helping members aged 12 and older with stopping their usage of nicotine products. The program is designed as a monthly engagement for a total of 8 coaching calls, but the Member has 12 months to complete the program if needed.
	The program also offers support for both over the counter (OTC) and prescription nicotine replacement therapy (NRT) for members aged 18 and older.
Vision Services (ages 21 and	1 eye exam per year
older)	Up to \$100 allowance for 1 set of glasses (frames and lenses) and/or contacts
	Member pays any cost over \$100
Weight Management Coaching (ages 12 and older)	Weight Management Coaching delivers weight management intervention for members who are 12 and older. Upon receiving physician clearance, member may complete six (6) weight management coaching sessions with Wellness Coach; approximately one call per month for a period of six (6) months.
YMCA Gym Membership	Free membership at participating YMCA during the plan year

Value Added Benefits	Description
Youth Development and Recreation (ages 4 to 18)	Members ages 4 to 18 can receive reimbursement of up to \$250 annually for participation in activities such as:
	• YMCA
	<ul> <li>Boys and Girls Club programming</li> </ul>
	• Swim lessons
	Computer coding classes
	Music lessons

Pregnancy and Family Planning Services

Humana wants you to have access to reproductive health. These services are confidential and private for all Members regardless of age. Here is how you can take advantage of the services and benefits we have to offer.

Humana offers access to family planning services (birth control) and is provided in a way that protects and allows you to choose the method of family planning you want.

You can receive family planning services without a referral. You may see a provider who is not in the Humana network.

#### Before You Are Pregnant

It is never too early to prepare for a healthy pregnancy. If you are having a baby, you can do some things now to be as healthy as possible before you get pregnant to reduce potential problems during pregnancy:

- Make an appointment to see your doctor for a physical exam
- Talk with your doctor about what makes a healthy diet
- Talk with your doctor about your current medications
- Take folic acid every day
- Don't drink alcohol, smoke, or use illegal drugs

If you are pregnant, make an appointment with an obstetrician (OB). You can find an OB in your Provider Directory. If you need help, go to Humana.com and use the Find a Doctor Tool or call Member Services at 1-800-448-3810 (TTY: 711). Be sure to make an appointment as soon as you know you are pregnant.

After Your Baby is Born

Congratulations! Please call LDH to tell them you have had a baby.

You can reach LDH at 1-888-342-6207. If you are getting Social Security income, you will need to apply with LDH to ensure your baby receives benefits.

It is also important to have a postpartum checkup with your OB. He or she will make sure your body is healing and recovering from giving birth. Call your OB to schedule an appointment for 4 to 6 weeks after your baby is born. If you delivered by C-section or had any problems during delivery, make your appointment within the first or second week after your baby is born.

# Services Not Covered

The following services are not covered services and will not be given to Members under this plan.

- Elective abortions and related services, unless otherwise stated
- Experimental/investigational drugs, procedures or equipment, unless approved by the Secretary of LDH
- Elective Cosmetic surgery
- Assisted reproductive technology for treatment of infertility
- Care received by providers or in facilities located outside of the country.

# Helping you be Healthy

Population Health/Chronic Care Management

We offer free Chronic Care Management education and resources. We can help you learn about your condition and how you can better take care of your health to reduce complications from conditions such as:

- Asthma
- Cancer
- Diabetes
- Congestive heart failure
- Hypertension
- HIV+/AIDS
- Mental Health
- Adult/Pediatric asthma
- Substance Abuse
- Members with special health care needs
  - o ADHD
  - o Depression and PTSD
  - o Hepatitis C treatment
  - o HIV/AIDS
  - o Sickle Cell Disease
  - o Substance use disorder, including opioid use disorder

We can:

- Help you understand the importance of controlling the disease
- Give you tips on how to take good care of yourself
- Encourage healthy lifestyle choices

If you would like to enroll in our Case Management program or have questions please call Member Services at 1-800-448-3810 (TTY: 711) and request to speak to a Care Manager.

#### Care Management and Outreach Services

We offer Care Management services to all Members who can benefit from them. Care management program participation is optional. Children and adults with special health care needs can often benefit from care management. We have registered nurses, social workers, community health workers and others who can work with you one-on-one to help coordinate your health care needs. This may include helping you find community resources you need. We may contact you if:

- Your doctor asks us to call you.
- You ask us to call you.
- We feel our services may be helpful to you or your family.

We may ask questions to learn more about your health. We will give you information to help you understand how to care for yourself and get services. We can also help you find local resources to help you with many areas if you:

- Do not have enough food;
- Have trouble paying bills;
- Need help for more education; or
- Do not have friends, family, or neighbors to help you.

We will talk to your PCP and other providers to make sure your care is coordinated. You may also have other medical conditions that our Care Managers can help you with.

We can also work with you if you need help figuring out when to get medical care from your PCP, an urgent care center, or the ER.

Please call us if you have questions or feel that you need these services. We are happy to help you. You can reach our Care Management department by calling Member Services at 1-800-448-3810 (TTY: 711).

#### Complex Care Management

We offer Complex Care Management services for Members if they experience multiple hospitalizations or have complex medical needs that require frequent and ongoing assistance. Complex Care Management provides support to Members with complex clinical, behavioral, functional, and/or social needs, who have the highest risk factors, such as multiple conditions, or who take multiple medications, served within multiple systems, and often have the highest costs.

To get additional information about the Complex Care Management Program, self-refer into, or opt out of the Complex Care Management Program, you may contact our Care Management department at 1-800-448-3810 (TTY: 711).

Required interventions are more intensive. A team of healthcare providers, social workers, and community service partners are available to make sure your needs are met, and all efforts are made to improve and optimize your overall health and well-being. The Care Management Program is optional.

# Health Education

### Additional Health Support Programs from LDH

### Tobacco Cessation

The Louisiana Tobacco Control Program in the Office of Public Health has assistance available to help Members quit. If you are 18 years or older, call the Louisiana Tobacco Quit Hotline at 1-800-QUIT-NOW (24 hours a day) to learn more and/or to join the smoking cessation program. This is a resource that offers personalized telephone counseling sessions for Members trying to quit using tobacco products.

Remember, if you are 12 years old or older and smoke or use other tobacco products, Humana Healthy Horizons<sup>®</sup> in Louisiana can help you quit. Quitting tobacco is one of the most important things you can do to improve your health and the health of your loved ones. You don't have to do it alone! We will provide you with a coach. Your coach will support you in your commitment to stop smoking.

Your coach will listen to you, help you understand your habits, and work with you to take action. Your doctor also may recommend you try medicines. To reach a coach who can help you quit, call the coaching enrollment team at 1-866-270-4223 and press 1 for Tobacco Cessation coaching.

#### **Problem Gambling**

If you are 18 years or older, call Louisiana Problem Gamblers Helpline 24 hours a day, seven days a week to learn more and/or to join the Problem Gamblers Program. This call is toll-free and confidential. You can also get in touch with the Louisiana Problem Gamblers Hotline the following ways:

Phone: 1-877-770-STOP (7867) Social media: Text 1-877-770-STOP. Online: Live chat at www.helpforgambling.org

### **Other Plan Details**

**Rights and Protections** 

**Insurance ACE Notice of Privacy Practices** 

THIS NOTICE DESCRIBES HOW MEDICAL INFORMATION ABOUT YOU MAY BE USED AND DISCLOSED AND HOW YOU CAN GET ACCESS TO THIS INFORMATION. PLEASE REVIEW IT CAREFULLY.

The privacy of your personal and health information is important. You don't need to do anything unless you have a request or complaint.

This Notice of Privacy Practices applies to all entities that are part of the Insurance ACE, an Affiliated Covered Entity under HIPAA. The ACE is a group of legally separate covered entities that are affiliated and have designated themselves as a single covered entity for purposes of HIPAA. A complete list of the members of the ACE is available at https://huma.na/insuranceace

We may change our privacy practices and the terms of this notice at any time, as allowed by law, including information we created or received before we made the changes. When we make a significant change in our privacy practices, we will change this notice and send the notice to our health plan subscribers.

# HIPAA

What is nonpublic personal or health information?

Nonpublic personal or health information includes both medical information and personal information, like your name, address, telephone number, Social Security number, account numbers, payment information, or demographic information. The term "information" in this notice includes any nonpublic personal and health information. This includes information created or received by a healthcare provider or health plan. The information relates to your physical or mental health or condition, providing healthcare to you, or the payment for such healthcare.

How do we collect information about you?

We collect information about you and your family when you complete applications and forms. We also collect information from your dealings with us, our affiliates, or others. For example, we may receive information about you from participants in the healthcare system, such as your doctor or hospital, as well as from employers or plan administrators, credit bureaus, and the Medical Information Bureau.

What information do we receive about you?

The information we receive may include such items as your name, address, telephone number, date of birth, Social Security number, premium payment history, and your activity on our website. This also includes information regarding your medical benefit plan, your health benefits, and health risk assessments.

How do we protect your information?

We have a responsibility to protect the privacy of your information in all formats including electronic and oral information. We have administrative, technical, and physical safeguards in place to protect your information in various ways including:

- Limiting who may see your information
- Limiting how we use or disclose your information
- Informing you of our legal duties about your information
- Training our employees about our privacy program and procedures

How do we use and disclose your information?

We use and disclose your information:

- To you or someone who has the legal right to act on your behalf
- To the Secretary of the Department of Health and Human Services

We have the right to use and disclose your information:

- To a doctor, a hospital, or other healthcare provider so you can receive medical care.
- For payment activities, including claims payment for covered services provided to you by healthcare providers and for health plan premium payments.
- For healthcare operation activities, including processing your enrollment, responding to your inquiries, coordinating your care, improving quality, and determining premiums.

- For performing underwriting activities. However, we will not use any results of genetic testing or ask questions regarding family history.
- To your plan sponsor to permit them to perform, plan administration functions such as eligibility, enrollment, and disenrollment activities. We may share summary level health information about you with your plan sponsor in certain situations. For example, to allow your plan sponsor to obtain bids from other health plans. Your detailed health information will not be shared with your plan sponsor. We will ask your permission, or your plan sponsor must certify they agree to maintain the privacy of your information.
- To contact you with information about health-related benefits and services, appointment reminders, or treatment alternatives that may be of interest to you. If you have opted out, we will not contact you.
- To your family and friends if you are unavailable to communicate, such as in an emergency.
- To your family and friends, or any other person you identify. This applies if the information is directly relevant to their involvement with your health care or payment for that care. For example, if a family member or a caregiver calls us with prior knowledge of a claim, we may confirm if the claim has been received and paid.
- To provide payment information to the subscriber for Internal Revenue Service substantiation.
- To public health agencies, if we believe that there is a serious health or safety threat.
- To appropriate authorities when there are issues about abuse, neglect, or domestic violence.
- In response to a court or administrative order, subpoena, discovery request, or other lawful process.
- For law enforcement purposes, to military authorities and as otherwise required by law.
- To help with disaster relief efforts.
- For compliance programs and health oversight activities.
- To fulfill our obligations under any workers' compensation law or contract.
- To avert a serious and imminent threat to your health or safety or the health or safety of others.
- For research purposes in limited circumstances and provided that they have taken appropriate measures to protect your privacy.
- For procurement, banking, or transplantation of organs, eyes, or tissue.
- To a coroner, medical examiner, or funeral director.

Will we use your information for purposes not described in this notice?

We will not use or disclose your information for any reason that is not described in this notice, without your written permission. You may cancel your permission at any time by notifying us in writing.

The following uses and disclosures will require your written permission:

- Most uses and disclosures of psychotherapy notes
- Marketing purposes
- Sale of personal and health information

Questions? Call Member Services at 1-800-448-3810 or (TTY: 711)

What do we do with your information when you are no longer a member?

Your information may continue to be used for purposes described in this notice. This includes when you do not obtain coverage through us. After the required legal retention period, we destroy the information following strict procedures to maintain the confidentiality.

What are my rights concerning my information?

We are committed to responding to your rights request in a timely manner.

- Access You have the right to review and obtain a copy of your information that may be used to make decisions about you. You also may receive a summary of this health information. As required under applicable law, we will make this personal information available to you or to your designated representative.
- Adverse Underwriting Decision If we decline your application for insurance, you have the right to be provided a reason for the denial.
- Alternate Communications To avoid a life-threatening situation, you have the right to receive your information in a different manner or at a different place. We will accommodate your request if it is reasonable.
- Amendment You have the right to request correction of any of this personal information through amendment or deletion. Within 60 business days of receipt of your written request, we will notify you of our amendment or deletion of the information in dispute, or of our refusal to make such correction after further investigation. If we refuse to amend or delete the information in dispute, you have the right to submit to us a written statement of the reasons for your disagreement with our assessment of the information in dispute and what you consider to be the correct information. We shall make such a statement accessible to any and all parties reviewing the information in dispute.\*

\*This right applies only to our Massachusetts residents in accordance with state regulations.

- Disclosure You have the right to receive a listing of instances in which we or our business associates have disclosed your information. This does not apply to treatment, payment, health plan operations, and certain other activities. We maintain this information and make it available to you for six years. If you request this list more than once in a 12-month period, we may charge you a reasonable, cost-based fee.
- Notice You have the right to request and receive a written copy of this notice any time.
- Restriction You have the right to ask to limit how your information is used or disclosed. We are not required to agree to the limit, but if we do, we will abide by our agreement. You also have the right to agree to or terminate a previously submitted limitation.

If I believe that my privacy has been violated, what should I do?

If you believe that your privacy has been violated, you may file a complaint with us by calling us at 1-866-861-2762 any time.

You may also submit a written complaint to the U.S. Department of Health and Human Services, Office for Civil Rights (OCR). We will give you the appropriate OCR regional address on request. You can also email your complaint to OCRComplaint@hhs.gov. If you elect to file a complaint, your benefits will not be affected, and we will not punish or retaliate against you in any way.

We support your right to protect the privacy of your personal and health information.

Our Responsibilities

- We are required by law to maintain the privacy and security of your protected health information.
- We will let you know promptly if a breach occurs that may have compromised the privacy or security of your information.
- We must follow the duties and privacy practices described in this notice and give you a copy of it.
- We will not use or share your information other than as described here unless you tell us we can in writing. If you tell us we can, you may change your mind at any time. Let us know in writing if you change your mind.

We can change the terms of this notice, and the changes will apply to all information we have about you.

The new notice will be available upon request, in our office, and on our web site.

How do I exercise my rights or obtain a copy of this notice?

All of your privacy rights can be exercised by obtaining the applicable forms. You may obtain any of the forms by:

- Contacting us at 1-866-861-2762
- Accessing our website at Humana.com and going to the Privacy Practices link
- Send completed request form to: Humana Inc. Privacy Office 003/10911 101 E. Main Street Louisville, KY 40202

### Other Insurance/Subrogation

If you have other medical insurance, please call Member Services at 1-800-448-3810 (TTY: 711) to let us know. You may have medical insurance through your job, or your children may be insured through their other parent.

You should also call us if you have lost medical insurance that you told us about. Not giving us this information can cause problems with getting care and with your bills.

Providers will send a bill to your primary insurance first. After your primary insurance pays its amount, your provider will bill us. We will pay the remaining amount after the primary insurance has made payment (up to the amount we would have paid as the primary insurance). You should let us know right away if your other insurance changes.

Another insurance company might have to pay the doctor or hospital bill if:

- You are hurt in a car wreck;
- You are bitten by a dog; or
- You fall and are hurt in a store.

The following information will help avoid delays in processing your benefits. You can call Member Services to tell us the name of:

• The person at fault;

Questions? Call Member Services at 1-800-448-3810 or (TTY: 711)

- His or her insurance company; and
- Any lawyers involved.

# Medical Record Requests

Humana does not keep complete copies of your medical records. If you would like a copy of your medical records, please contact your doctor. Humana designated record set includes enrollment, claims data, and payment records made in your behalf.

- If you would like a copy of your information, please send a written request to the Humana privacy officer.
- Humana will provide one copy of records per 12-month period free of charge.

o You may be charged for additional copies.

- Humana will respond to requests within 30 days of receipt.
- Humana may ask for an extra 30 days if necessary. We will let you know if we need the extra time.
- Humana has the right to keep you from having or seeing all or parts of your records for specific reasons related to HIPAA and State law.
- Humana will tell you the reasons in writing.
- Humana will give you information on how to file an appeal if you disagree with our decision.

# Changing Plans

### Enrollment

If you are a mandatory Member required to enroll in a plan, once you are enrolled in a Humana Healthy Horizons<sup>®</sup> in Louisiana or the state enrolls you in a Plan, you will have 90 days from the date of your first enrollment to try the MCO. During the first 90 days, you can change MCO's for any reason, including:

- At least once every 12 months thereafter (during the enrollment period)
- Temporary loss of Medicaid eligibility that has caused you to miss the annual disenrollment opportunity.

Call the Medicaid Enrollment Broker at 1-855-229-6848. If you use TTY, call 1-855-526-3346, Monday – Friday, 8 a.m. – 5 p.m., to choose another plan. After the 90 days, if you are still eligible for Medicaid, you will be enrolled in the plan until the next Open Enrollment Period. This is called "lockin."

### **Open Enrollment**

If you are a mandatory Member, you have the right to choose another health plan within your Open Enrollment Period. Call the Medicaid Enrollment Broker at 1-855-229-6848. If you use TTY, call 1-855-526-3346 Monday – Friday, 8 a.m. – 5 p.m., to choose another plan. Once you choose either Humana Health Plan or another plan, you will be locked into that plan until the next open enrollment period.

If you do not choose a new health plan during open enrollment, you will automatically remain a Member of Humana Healthy Horizons<sup>®</sup> in Louisiana.

### Disenrollment for Cause

If you are a mandatory Member and you want to change plans after you are locked in, you must have one of the following state-approved good-cause reason to change plans:

- The MCO does not, because of moral or religious objections, cover the service the Member seeks;
- The Member needs related services to be performed at the same time; not all related services are available within the MCO and the Member's PCP or another provider determines that receiving the services separately would subject the Member to unnecessary risk;
- The Contract between the MCO and LDH is terminated;
- Poor quality of care by the MCO as determined by LDH;
- Lack of access to MCO covered services as determined by LDH;
- The Member's active specialized behavioral health provider ceases to contract with the Contractor for reasons other than non-compliance with the provider agreement or this Contract; or
- Any other reason deemed to be valid by LDH and/or its agent.

LDH can remove you from our Plan (and sometimes Medicaid entirely) for certain reasons. This is called involuntary disenrollment. These reasons include:

- You lose your Medicaid Eligibility
- Death of a member
- You move outside the State of Louisiana
- You knowingly use your Member ID card incorrectly or let someone else use your Member ID card
- You fake or forge prescriptions
- You or your caregivers behave in a way that makes it hard for us to provide you with care
- If LDH is unable to contact you by first class mail and if Humana cannot provide them with your valid address. You may remain disenrolled until either LDH or Humana can locate you and eligibility can be restored.
- Upon termination or expiration of the Contract
- Confinement of the member in a facility or institution when confinement is not a covered service under the Contract

If you need help changing plans call the Medicaid Enrollment Broker at 1-855-229-6848. If you use TTY, call 1-855-526-3346, Monday – Friday, 8 a.m. – 5 p.m.

Disenrollment Requested by Humana Healthy Horizons® in Louisiana

The MCO may request disenrollment of a member in the following circumstances:

- When the member ceases to be eligible for medical assistance under the State Plan as determined by the Department
- Upon termination or expiration of the Contract

- Death of the member
- Confinement of the member in a facility or institution when confinement is not a covered service under the Contract
- If directed by the state

### Marketing Violation

The state of Louisiana insists that MCOs follow certain marketing guidelines, such as:

- Not directly marketing to Members of another MCO or potential Members
- Failing to meet time requirements for communication with new Members (distribution of welcome packets, welcome calls)
- Failing to provide interpretation services or make materials available in required languages
- Not communicating negatively about other MCOs

If you suspect that we have not followed these guidelines, you should make a marketing complaint. You can do this one of the following ways:

- Online at www.ldh.la.gov/HealthyLaMarketingComplaint or
- Fax a completed Healthy Louisiana Marketing Complaint form (copy of the form can be at the back of the handbook) to 1-877-523-2987.
- Via email to MMEReview@la.gov

### Medicaid Related

### Eligibility

In order for you to go to your health care appointments and for Humana Healthy Horizons<sup>®</sup> in Louisiana to pay for your services, you have to be covered by Medicaid and enrolled in our Plan. This is called having Medicaid eligibility. LDH decides if someone qualifies for Medicaid.

Sometimes things in your life might change, and these changes can affect whether or not you can still have Medicaid. It is very important to make sure that you have Medicaid before you go to any appointments. Just because you have a State Medicaid ID Card does not mean that you still have Medicaid. Do not worry! If you think your Medicaid has changed or if you have any questions about your Medicaid, call Member Services at 1-800-448-3810 and we can help you check on it.

- If you lose your Medicaid Eligibility
- If you lose your Medicaid and get it back, you should call the Medicaid Enrollment Broker at 1-855-229-6848 and choose Humana Healthy Horizons® in Louisiana.
- If you have Medicare
- If you have Medicare, continue to use your Medicare ID card when you need medical services (like going to the doctor or the hospital), but also give the provider your Member ID card too.
- If you are having a baby

If you have a baby, he or she will be covered by us on the date of birth. Call Member Services to let us know that your baby has arrived and we will help make sure your baby is covered and has

#### Medicaid right away.

It is helpful if you let us know that you are pregnant before your baby is born to make sure that your baby has Medicaid. Call LDH toll free at 1-888-342-6207 while you are pregnant. If you need help talking to LDH, call us. LDH will make sure your baby has Medicaid from the day he or she is born. They will give you a Medicaid number for your baby. Let us know the baby's Medicaid number when you get it.

### Demographic Changes

We want to make sure we are always able to connect with you about your care. We don't want to lose you as a Member, so it is really important to let us know if information from your Medicaid application changes. You must report any changes to LDH within 30 days. Failure to report changes within 30 days may result in loss of medical benefits. Examples of changes you must report within 30 days include:

- Change of physical/mailing address or change in contact information
- Household income changes. For example, increase or decrease in work hours, increase in pay rate, change in self-employment, beginning a new job, or leaving a job
- Household size or relationship changes. For example, someone moved into or out of your household, marries or divorces, becomes pregnant, or has a child
- You or other Members qualify for other health coverage such as health insurance from an employer, Medicare, TRICARE, or other types of health coverage
- Changes in immigration status
- Being in jail or prison
- You start or stop filing a federal income tax return
- Changes to your federal income tax return such as a change in dependent or a change to the adjustments to taxable income on page one of the income tax form

Report any demographic changes or other information which may affect eligibility to LDH at:

Phone Number: 1-888-342-6207 Monday through Friday from 8 a.m. to 4:30 p.m. Website: myMedicaid.la.gov

You can also visit your local office to report changes above:

Local Offices: www.ldh.la.gov/Medicaidoffices

### Managed Care Terms – Standard Definitions

**APPEAL:** A step you can take to ask Medicaid to change its mind when it decides it will not pay for care you need.

**BEHAVIORAL HEALTH SERVICES:** Health care for emotional, psychological, substance use and psychiatric problems. It is part of your health plan.

**CO-PAYMENT**: Money you have to pay out of your pocket before you can see a health care provider.

**CONTINUITY OF CARE:** If your primary care provider sends you to a specialist, your primary care provider will stay involved and keep up with all your medical/dental treatments.

**CARE COORDINATION:** Your primary care provider works with you and other providers to make sure that all your providers know about your health problems.

**DENTAL PLAN:** A group of dentists and other providers who work together to help you get the dental care services you need. They may provide services like x-rays, teeth cleaning and fillings.

**DURABLE MEDICAL EQUIPMENT:** Equipment ordered by your physician that helps you at home. This includes wheelchairs, hospital beds, canes, crutches, walkers, kidney machines, ventilators, oxygen, monitors, pressure mattresses, lifts, nebulizers, etc.

**EMERGENCY MEDICAL CONDITION:** A health problem that needs immediate medical/dental attention. An example includes a health problem that can cause you (or your unborn child, if you are pregnant) serious harm.

**EMERGENCY DENTAL CONDITION:** A health problem that needs immediate dental attention. An example includes a dental problem that can cause you serious harm.

#### **EMERGENCY MEDICAL TRANSPORTATION:** Ambulance.

**EMERGENCY ROOM CARE:** Care for an emergency medical or dental condition that is too serious to be treated in a clinic or urgent care center.

**EMERGENCY SERVICES:** Inpatient and outpatient medical or dental care by a health care provider to screen, evaluate, and/or stabilize your emergency medical or dental condition.

**EXCLUDED SERVICES:** Care that is not paid for by Medicaid.

**GRIEVANCE:** A report that you can make if you are not happy with the quality of care you got or if you think a provider or someone at the clinic was rude or denied you access to the care you needed.

**HABILITATION SERVICES AND DEVICES:** Health care services that help you keep, learn, or improve skills and functioning for daily living. Examples include therapy for a child who isn't walking or talking at the expected age. These services may include physical and occupational therapy, speech-language pathology, and other services for people with disabilities.

**HEALTH INSURANCE:** A plan that helps you pay for health care visits, procedures, hospital stays and preventive care. It will pay for the high cost expenses and routine screenings that it says are covered.

HEALTH PLAN: A group of doctors, hospitals and other providers who work together to help you get

the health care services you need. They may provide physical health services, like doctor, hospital and emergency room visits; x-rays and prescriptions; and non-emergency medical transportation. They may also provide mental health or substance use disorder services, like psychotherapy or crisis intervention.

**HEALTH NEEDS ASSESSMENT:** A form you fill out to tell about your health and health behavior. Health providers use the information to figure out whether you are at risk of getting certain diseases or medical or dental conditions.

**HOME HEALTH CARE:** A wide range of health care given in your home to treat an illness or injury. Examples include care for a wound, patient education, checking your blood pressure and breathing, checking on you after you get out of the hospital.

**HOSPICE SERVICES:** Hospice is to keep you comfortable and as free as possible from pain and symptoms when you have a terminal illness. Hospice helps you have a good quality of life for time remaining. Most hospice care happens at home or it can be given in hospital or special facility. Hospice is for patients likely to die within six months if their disease runs its normal course.

**HOSPITALIZATION:** When you are checked into a hospital for care.

**HOSPITAL OUTPATIENT CARE:** Care given at a hospital that your doctor does not expect will need an overnight stay. In some cases you may stay overnight without being registered as an in-patient. Examples include same-day surgery and blood transfusions.

**MEDICALLY NECESSARY:** Medical or dental care or supplies your provider says are needed to prevent, diagnose or treat your illness, injury, or disease. To be medically necessary, the care or supplies must be clinically appropriate and meet accepted standards of medicine. Medicaid does NOT pay for treatments that are experimental, non-FDA approved, investigational, or cosmetic.

**NETWORK OR PROVIDER NETWORK:** The group of providers linked to your health plan who provide primary and acute health care.

**NON-PARTICIPATING PROVIDER:** A provider that is not part of your provider network.

**PARTICIPATING PROVIDER:** A provider who works for your health plan or is linked to your health plan.

**PHYSICIAN SERVICES:** Care provided by a physician.

**PLAN:** See Health Plan or Dental Plan.

**PREAUTHORIZATION:** Getting permission for specific health services before you receive them so that Medicaid will pay for the care.

**PREMIUM:** The amount of money you must pay for your health care plan.

**PRESCRIPTION DRUG COVERAGE:** The medicines your plan will pay for that your provider prescribes that have to be filled by a pharmacy.

**PRESCRIPTION DRUGS:** These are medicines your provider prescribes that have to be filled by a pharmacy.

**PRIMARY CARE PHYSICIAN:** The doctor who is responsible for your health care. This doctor may

Questions? Call Member Services at 1-800-448-3810 or (TTY: 711)

also refer you to a specialist, or admit you to a hospital.

**PRIMARY CARE DENTIST:** The dentist who is responsible for your dental care. This dentist may also refer you to a specialist.

**PRIMARY CARE PROVIDER:** A physician, nurse practitioner, or physician assistant who manages your health care needs. This includes preventive care and care when you are sick. The primary care provider may treat you, refer you to a specialist, or admit you to a hospital.

**PROVIDER:** An individual, clinic, hospital or other caregiver approved by Medicaid to provide health care.

**REHABILITATION SERVICES AND DEVICES:** Care and items that help restore your health and functions. Examples include cardiac rehab (for your heart), pulmonary rehab (to help you breathe better) and physical or speech therapy. These include exercise, education and counseling. These are usually provided in a hospital outpatient setting but can be offered in a skilled nursing facility.

**SKILLED NURSING CARE:** A high level of nursing care. Nurses help to manage, observe, and evaluate your care.

**SPECIALIST:** A health professional who is educated and trained to have in-depth knowledge of how to care for certain medical or dental problems. Physician specialist examples include cardiologist (heart doctor), pulmonologist (lung doctor), nephrologist (kidney doctor) and surgeon.

**URGENT CARE:** Medical care to treat an illness or injury that needs quick attention but that is not a medical emergency. Examples include stomach pain, dizziness that will not go away, or a suspected broken bone. Urgent care requires face-to-face medical attention within 24 hours of noticing the urgent problem.

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# Marketing Complaint Submission Form

Revision 10/2018

FOR LDH USE ONLY		
STAGE OF REVIEW	DATE	
□ Form Received at LDH		
□Investigation Begins		
□Sanctions Applied		
Response sent to Complainant		
□Investigation Closed		
Marketing Complaint Tracking #		

COMPLAINANT CONTACT INFORMATION			
Complainant Name/Title/Organization:			
Address:			
Phone:	E-mail:	Fax:	
COMPLAINT DETAILS			
Parties to the Alleged Violation (violator, witnesses and others)			
Date/Time/Frequency of Alleged Violation:			
Location of Alleged Violation: (facility name including location - address, unit, room, floor)			
Narrative/specifics of alleged violation: (Please attach any documentation to support this allegation and attach additional pages if more space is needed)			
Why is this alleged violation a violation of the Marketing Policy and Procedures? (Please include citations to specific policies and procedures)			
What harm has resulted due to this alleged violation? (such as misrepresentation, unfair advantage gained)			
What is the complainant's expectation/desire for resolution/remedy, if any?			
LDH FINDINGS			
LDH Investigator Signature: (at completion of inv	vestigation)	Date:	

# Grievance/appeal request form

Please complete this form with information about the member whose treatment is the subject of the grievance and/or appeal.

Member name:
Member ID number: Date of birth:
Authorized Representative*:
Phone Number:
Address:
Service or Claim number:
Provider name:
Date of service:



\* We must have an Appointment of Authorized Representative (AOR) form or other legal documentation when a request for a grievance and/or appeal is submitted by someone other than the member. If this form or other legal documentation is not on file, we are unable to continue your appeal or grievance. If you have any questions about this, please contact us at at 1-800-448-3810 (TTY: 711).

Please explain your appeal and your expected resolution. Attach extra pages if you need more space.

Member (or Representative) signature	Date
Relationship to member (if Representative)	
<b>Important:</b> Return this form to the following a grievance or appeal:	ddress so that we can process your
Humana Inc.	
Grievance and Appeal Department	
P.O. Box 14546	
Lexington, KY 40512-4546	
Fax: 1-800-949-2961	

### Auxiliary aids and services, free of charge, are available to you. **1-800-448-3810 (TTY: 711)**, Monday through Friday, from 7:00 a.m. to 7:00 p.m.

Humana Inc. and its subsidiaries comply with Section 1557 by providing free auxiliary aids and services to people with disabilities when auxiliary aids and services are necessary to ensure an equal opportunity to participate. Services include qualified sign language interpreters, video remote interpretation, and written information in other formats.

English: Call the number above to receive free language assistance services.

**Español (Spanish)**: Llame al número que se indica arriba para recibir servicios gratuitos de asistencia lingüística.

**Français (French)**: Appelez le numéro ci-dessus pour recevoir des services gratuits d'assistance linguistique.

Tiếng Việt (Vietnamese): Gọi số điện thoại ở trên để nhận các dịch vụ hỗ trợ ngôn ngữ miễn phí.

繁體中文 (Chinese): 您可以撥打上面的電話號碼以獲得免費的語言協助服務。

العربية (Arabic): اتصل برقم الهاتف أعلاه للحصول على خدمات المساعدة اللغوية المجانية.

**Tagalog (Tagalog – Filipino):** Tawagan ang numero sa itaas para makatanggap ng mga libreng serbisyo sa tulong sa wika.

한국어 (Korean): 무료 언어 지원 서비스를 받으려면 위 번호로 전화하십시오.

**Português (Portuguese):** Ligue para o número acima para receber serviços gratuitos de assistência no idioma.

ພາສາລາວ (Lao): ໂທຫາເບໂທລະສັບຂ້າງເທິງ ເພື່ອຮັບບໍລິການຊ່ວຍເຫຼືອດ້ານພາສາຟຣ.ີ

日本語 (Japanese): 無料の言語支援サービスを受けるには、上記の番号までお電話ください。

اُردُو (Urdu): مفت لسانی اعانت کی خدمات موصول کرنے کے لیے درج بالا نمبر پر کال کریں۔

**Deutsch (German):** Wählen Sie die oben angegebene Nummer, um kostenlose sprachliche Hilfsdienstleistungen zu erhalten.

فارسی (Farsi): برای دریافت تسهیلات زبانی بصورت رایگان با شماره فوق تماس بگیرید.

Русский (Russian): Позвоните по вышеуказанному номеру, чтобы получить бесплатную языковую поддержку.

**ภาษาไทย (Thai):** โทรไปที่หมายเลขด้านบนเพื่อรับบริการช่วยเหลือด้านภาษาฟรี

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### Notice of Non-Discrimination

Humana Inc. and its subsidiaries comply with applicable Federal civil rights laws and do not discriminate or exclude people because of their race, color, religion, gender, gender identity, sex, sexual orientation, age, disability, national origin, military status, veteran status, genetic information, ancestry, ethnicity, marital status, language, health status, or need for health services. Humana Inc.:

- Provides people with disabilities reasonable modifications and free appropriate auxiliary aids and services to communicate effectively with us, such as:
  - Qualified sign language interpreters
  - Written information in other formats (large print, audio, accessible electronic formats, other formats).
- Provides free language assistance services to people whose primary language is not English, which may include:
- Qualified interpreters
- Information written in other languages.

If you need reasonable modifications, appropriate auxiliary aids, or language assistance services contact **1-800-448-3810 (TTY: 711)**, Monday through Friday, from 7:00 a.m. to 7:00 p.m. If you believe that Humana, Inc. has not provided these services or discriminated on the basis of race, color, religion, gender, gender identity, sex, sexual orientation, age, disability, national origin, military status, veteran status, genetic information, ancestry, ethnicity, marital status, language, health status, or need for health services, you can file a grievance in person or by mail, or email with Humana Inc.'s Non-Discrimination Coordinator at P.O. Box 14618, Lexington, KY 40512-4618, **1-800-448-3810 (TTY: 711)**, or **accessibility@humana.com**. If you need help filing a grievance, Humana Inc.'s Non-Discrimination Coordinator can help you.

You can also file a complaint with the U.S. Department of Health and Human Services, Office for Civil Rights, electronically through the Office for Civil Rights Complaint Portal, available at **https://ocrportal.hhs.gov/ocr/portal/lobby.jsf**, or by mail or phone at:

• U.S. Department of Health and Human Services, 200 Independence Avenue, S.W., Room 509F, HHH Building Washington, D.C. 20201. **800-368-1019**, **800-537-7697 (TDD)**.

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**Questions?** Call Member Services

at 1-800-448-3810 (TTY: 711).



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