



Medical Fee Dispute Resolution Findings and Decision

General Information

Requestor Name

NORTH TEXAS REHABILITATION

Respondent Name

CHEROKEE INSURANCE COMPANY

MFDR Tracking Number

M4-22-2490-01

Carrier's Austin Representative

Box Number 16

DWC Date Received

July 26, 2022

Summary of Findings

Dates of Service	Disputed Services	Amount in Dispute	Amount Due
August 10, 2021 through August 13, 2021	97799-CP-CA	\$11,200.00	\$4,000.00
Total		\$11,200.00	\$4,000.00

Requestor's Position

"This bill was submitted for \$2800.00, 97799-CP-CA for 8 hours and was only processed for \$0.00. This bill was denied for 'Unlisted procedure, resubmit with a more descriptive code.' According to the Texas Department of Insurance, Texas Workers Compensation, 134.204 Medical Fee Guideline for Workers' Compensation Specific Services, a Chronic Pain Program is to be paid at \$125 per hour for a 'CARF Accredited Facility.'"

Amount in Dispute: \$11,200.00

Respondent's Position

The Austin carrier representative for Cherokee Insurance Company is Adami Shuffield Scheihing Burn. Cherokee Insurance Company was notified of this medical fee dispute on August 2, 2022. Rule §133.307(d)(1) states that if the division does not receive the response within 14 calendar days of the dispute notification, then the division may base its decision on the available information. As of today, no response has been received from the carrier or its representative. We therefore base this decision on the information available as authorized under §133.307(d)(1).

Findings and Decision

Authority

This medical fee dispute is decided according to Texas Labor Code §413.031 and applicable rules of the Texas Department of Insurance, Division of Workers' Compensation (DWC).

Statutes and Rules

1. 28 Texas Administrative Code (TAC) §133.307 sets out the procedures for resolving medical fee disputes.
2. 28 TAC §134.230, sets out the reimbursement guidelines for return-to-work rehabilitation programs.
3. 28 TAC §134.600 sets out the Preauthorization, Concurrent Utilization Review, and Voluntary Certification of Health Care.

Denial Reasons

The insurance carrier reduced or denied the payment for the disputed services with the following claim adjustment codes:

- 189 – “Not otherwise classified” or “unlisted” procedure code was billed when there is a specific procedure code for this procedure/service.
- Note – This is an unlisted procedure. Please resubmit with a more descriptive code.

Issues

1. Did the insurance carrier respond to the DWC060 request?
2. Is the Insurance Carrier's denial reason supported?
3. Is the requestor entitled to reimbursement?

Findings

1. The requestor seeks reimbursement for chronic pain management services rendered on August 10, 2021 through August 13, 2021. The insurance carrier denied the disputed services with the denial reason codes indicated above.

The insurance carrier did not respond to the DWC060 request, and therefore, did not submit a position summary for consideration in this dispute. Accordingly, this decision is based on the information available at the time of review.

2. The requestor provided chronic pain management services and billed CPT 97799-CP-CA.

The fee guideline for chronic pain management services is found in 28 TAC §134.230.

28 TAC §134.230(5) states, “The following shall be applied for billing and reimbursement of Chronic Pain Management/Interdisciplinary Pain Rehabilitation Programs. (A) Program shall be billed and reimbursed using CPT code 97799 with modifier “CP” for each hour. The number of hours shall be indicated in the unit’s column on the bill. CARF accredited programs shall add “CA” as a second modifier...”

28 TAC §134.230(1)(A) states "Accreditation by the CARF is recommended, but not required. (A) If the program is CARF accredited, modifier "CA" shall follow the appropriate program modifier as designated for the specific programs listed below. The hourly reimbursement for a CARF accredited program shall be 100 percent of the maximum allowable reimbursement (MAR)..."

The requestor's medical records submitted for review, supports the billing and documentation of chronic pain management services, billed under CPT 97799-CP-CA.

The DWC finds, that the insurance carrier's denial reasons indicated above are not supported. The requestor is therefore entitled to reimbursement for the disputed services.

3. The fee guidelines for chronic pain management services is found in 28 TAC §134.230.

28 TAC §134.230 states, "The following shall be applied to Return-To-Work Rehabilitation Programs for billing and reimbursement of Work Conditioning/General Occupational Rehabilitation Programs, Work Hardening/Comprehensive Occupational Rehabilitation Programs, Chronic Pain Management/Interdisciplinary Pain Rehabilitation Programs, and Outpatient Medical Rehabilitation Programs. To qualify as a division Return to Work Rehabilitation Program, a program should meet the specific program standards for the program as listed in the most recent Commission on Accreditation of Rehabilitation Facilities (CARF) Medical Rehabilitation Standards Manual, which includes active participation in recovery and return to work planning by the injured employee, employer and payor or insurance carrier.

(1) Accreditation by the CARF is recommended, but not required.

(A) If the program is CARF accredited, modifier "CA" shall follow the appropriate program modifier as designated for the specific programs listed below. The hourly reimbursement for a CARF accredited program shall be 100 percent of the maximum allowable reimbursement (MAR)."

28 TAC §134.230 states, " (5) The following shall be applied for billing and reimbursement of Chronic Pain Management/Interdisciplinary Pain Rehabilitation Programs.

(A) Program shall be billed and reimbursed using CPT code 97799 with modifier "CP" for each hour. The number of hours shall be indicated in the unit's column on the bill. CARF accredited programs shall add "CA" as a second modifier.

(B) Reimbursement shall be \$125 per hour. Units of less than one hour shall be prorated in 15-minute increments. A single 15-minute increment may be billed and reimbursed if greater than or equal to eight minutes and less than 23 minutes."

Review of the submitted documentation finds that the requestor billed CPT Code 97799-CP and appended modifier –CA to identify that the chronic pain management program is CARF accredited, as a result, reimbursement is calculated per 28 TAC §134.230(1)(A) and 28 TAC §134.230(5)(A)-(B).

DOS	CPT Code	# Units	Amount in Dispute	IC Paid	MAR \$125/hour X 8 Hours	Amount Due
8/10/21	97799-CP-CA	8	\$2,800.00	\$0.00	\$1,000.00	\$1,000.00
8/11/21	97799-CP-CA	8	\$2,800.00	\$0.00	\$1,000.00	\$1,000.00
8/12/21	97799-CP-CA	8	\$2,800.00	\$0.00	\$1,000.00	\$1,000.00
8/13/21	97799-CP-CA	8	\$2,800.00	\$0.00	\$1,000.00	\$1,000.00
TOTALS			\$11,200.00	\$0.00	\$4,000.00	\$4,000.00

The DWC finds that the requestor is entitled to reimbursement in the amount of \$4,000.00. Therefore, this amount is recommended.

Conclusion

The outcome of this medical fee dispute is based on the evidence presented by the requestor and the respondent at the time of adjudication. Though all evidence may not have been discussed, it was considered.

The DWC finds the requestor has established that reimbursement of \$4,000.00 is due.

Order

Under Texas Labor Code §§413.031 and 413.019, DWC has determined the requestor is entitled to reimbursement for the disputed services. It is ordered that the Respondent must remit to the Requestor \$4,000.00 plus applicable accrued interest within 30 days of receiving this order in accordance with 28 TAC §134.130.

Authorized Signature

Signature

Medical Fee Dispute Resolution Officer

October 25, 2022

Date

Your Right to Appeal

Either party to this medical fee dispute has a right to seek review of this decision under 28 TAC §133.307, which applies to disputes filed on or after **June 1, 2012**.

A party seeking review must submit DWC Form-045M, *Request to Schedule, Reschedule, or Cancel a Benefit Review Conference to Appeal a Medical Fee Dispute Decision (BRC-MFD)* and follow the instructions on the form. You can find the form at www.tdi.texas.gov/forms/form20numeric.html. DWC must receive the request within **20 days** of when you receive this decision. You may fax, mail, or personally deliver your request to DWC using the contact information on the form or the field office handling the claim. If you have questions about DWC Form-045M, please call CompConnection at 1-800-252-7031, option 3 or email CompConnection@tdi.texas.gov.

The party seeking review of the MFDR decision must deliver a copy of the request to all other parties involved in the dispute at the same time the request is filed with DWC. **Please include a copy of the *Medical Fee Dispute Resolution Findings and Decision*** with any other required information listed in 28 TAC §141.1(d).

Si prefiere hablar con una persona en español acerca de ésta correspondencia, favor de llamar a 1-800-252-7031, opción 3 o correo electrónico CompConnection@tdi.texas.gov.