

Unique ID and Description of CPSE	Date CPSE was First Identified	Billing Provider Type(s) Impacted by CPSE (select all that apply)	Timeline for Fixing CPSE	Date(s) and/or Date Span(s) of Corrected Claims Adjustments	CPSE Status
ISSUE #011: Aetna's diagnosis payment allowance was based on ODMs BH Diagnosis Code Group published on their BH Medicaid website. Aetna has revised its payment policy to allow any diagnosis for services included within ODMs Behavioral Health Manual.	2/3/2023	84-Ohio Department of Mental Health (Community Mental Health) Provider, 95- ODADAS Certified/Licen sed (SUD) Treatment Program	3/3/2023	5/13/2023	COMPLETE
ISSUE #015: Aetna has identified an issue related to a member spend down being applied toward patient liability in error due to 834 SpendDown Amt being displayed. ODM informed Aetna spend down amount included on the 834 is informational only. Affected claims are being re- processed. A manual process is in place to remove spend down from claims going forward until permanent fix goes into production spring 2023.	3/21/2023	01-Hospital (Inpatient); 21- Professional Medical Group; 84-Ohio Department of Mental Health (Community Mental Health) Provider	5/5/2023	5/20/2023	COMPLETE

ISSUE #016: Aetna has5/16/2identified an issue with COBpricing methodology, whichresulted in underpayments.COB claims were processedusing lesser of methodologyin reference to primarypayment amount in error.Correction made ensuringAetna's secondary paymentalways matches up toMedicaid allowable.	2023 01-Hospital (Inpatient); 02- Psychiatric Hospital; 21- Professional Medical Group; 84-Ohio Department of Mental Health (Community Mental Health) Provider; 95- ODADAS Certified/Licen sed (SUD) Treatment Program	6/19/2023 OPEN
--	--	----------------