

| 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 #018: Nurses with specialty 213 were paying at MD/DO rate in error. Configuration has been corrected and impacted claims are being re-processed. | 6/5/2023 | 84-Ohio Department of Mental Health (Community Mental Health) Provider; 95- ODADAS Certified/Licensed (SUD) Treatment Program | 7/20/2023 | 10/4/2023 | COMPLETE |
| ISSUE #021: Aetna has identified an issue with H0015, 90834, H0006, H2019, H2020, H2036 and T1002 scoring to an incorrect contract causing service to pay "0." Configuration has been corrected and impacted claims are being re-processed. | 8/15/2023 | 84-Ohio Department of Mental Health (Community Mental Health) Provider; 95- ODADAS Certified/Licensed (SUD) Treatment Program | 8/24/2023 | 10/30/2023 | OPEN |
| ISSUE #022: Aetna has identified an issue with H0005 denying inaccurately for specific provider specialties 542, 543, and 54A due to incorrect fee schedule logic. Configuration has been corrected and impacted claims are being re-processed. | 8/18/2023 | 84-Ohio Department of Mental Health (Community Mental Health) Provider; 95- ODADAS Certified/Licensed (SUD) Treatment Program | 9/1/2023 | 10/21/2023 | OPEN |

Updated: 10/5/2023

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| ISSUE #023: Aetna has identified an issue with CME (Provider Type 19) services denied in error for timely filing past 365 days due to a special exception not being captured by configuration. Correction made and all impacted claims are being re-processed. | 8/21/2023 | 00-All provider types | 8/23/2023 | 9/19/2023 | COMPLETE |
|---|-----------|--|-----------|------------|----------|
| ISSUE #024: Aetna has identified an issue with high dollar inpatient claims causing potential underpayment due to outlier calculation. Correction currently in process and all affected claims will be re-processed. | 8/21/2023 | 01-Hospital (Inpatient); 02- Psychiatric Hospital | 9/14/2023 | 10/10/2023 | OPEN |
| ISSUE #025: Aetna has identified an issue with professional outpatient hospital services ("99" series codes) being denied in error as non-covered. Configuration has been corrected and all claims are being reprocessed. | 8/30/2023 | 20- Physician/osteopath, individual; 21- Professional Medical Group; 24-Physician Assistant | 9/25/2023 | 10/10/2023 | OPEN |

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| ISSUE #026: Aetna has identified | 9/22/2023 | 01-Hospital | 9/25/2023 | 9/27/2023 | COMPLETE |
|-----------------------------------|-----------|-----------------------|-----------|-----------|----------|
| an issue with claims rejecting in | | (Inpatient); 02- | | | |
| error for rendering provider NPI. | | Psychiatric Hospital; | | | |
| This issue has stemmed from | | 20- | | | |
| temporary break in applying | | Physician/osteopath, | | | |
| correct PMF reject logic. Root | | individual; 21- | | | |
| cause identified as recent PMF | | Professional Medical | | | |
| data store to a new server. | | Group; 84-Ohio | | | |
| Permanent fix went into | | Department of Mental | | | |
| production and all associated | | Health (Community | | | |
| claims were re-imported | | Mental Health); 95- | | | |
| successfully for processing. | | ODADAS | | | |
| | | Certified/Licensed | | | |
| | | (SUD) Treatment | | | |
| | | Program | | | |
| | | | | | |

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