XARMedicaid HEALTHCARE PORTAL

Maternal Life360 HOME Portal

The Life360 Provider portal is only available to enrolled providers in the Life360 HOME program and Life360 hospital's Provider account.

To create an Authorization, or a request to enroll an individual in the Maternal Life360 HOME program, the Life360 will need the following items:

- Beneficiary information including Full Name, Date of Birth, and Medicaid/insurance ID of the individual that the Life360 is requesting to enroll. The portal will accept either Date of Birth or Medicaid/insurance ID.
- A referral, or documentation of the primary Supervision of High-Risk Diagnosis code from the individual's medical provider.
- The individual's consent to participate in the Maternal Life360 HOME services including signature.



 Go to the portal landing page and log in using your User ID and password. If you do not have a User ID and password, click Register Now or see the JOB+AID "Registering on the Portal."

If you have already logged in, skip to **step 2**.







For more information call 1-800-691-6464

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- 2. Click on the Care Management tab.
- 3. Click on Create Authorization.







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		Med	licaid				Contact Us	
н	ome Eligibility	Claims	Care Management	Provider Functions	Files Exchange	Resources		
	Create Authorization View Authorization Status Maintain Favorite Providers Care Management > Create Authorization Frid							
	Provider Name		Role IDs					
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		*Process	Туре			~	Expand All Collap:	
	Requesting Provi	der Inform	ation					

- 4. Select Life360 radio button above the Process Type field.
- 5. Once selected, choose the Maternal Process Type.

X ARMedic	caid				<u>Contact Us</u> <u>Logout</u>
Home Eligibility Claims Car	re Management	Provider Functions	Files Exchange	Resources	
Create Authorization View Authoriz	zation Status Maintai	in Favorite Providers			
<u>Care Management</u> > Create Authorization	1				Friday 11/04/2022 07:37 AM CST
Provider Name	Role IDs				
Create Authorization					?
Process Typ	State Medical	utton is selected.			Life 360 Expand All Collapse All
Requesting Provider Informatio	n Maternal				
Provider I Taxonom	Rural ID Success	ID T	ype NPI		Name FAREED KANNOUT MD
Beneficiary Information					-





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Home	Eligibility	Claims	Care Management	Provider Function	ons Files Exchange	Resources	
Create A	uthorization	View Auth	norization Status Main	tain Favorite Provider	S		
Care Ma	anagement > Cr	eate Authoriz	ation				Friday 11/0
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		*Process	Ostate Medica Type Maternal ▼	I			Life 360 Expand
Req	uesting Provi	der Inform	ation				1
		Provid	er ID 1144242892		ID Type NPI	1	Name FAREED KANNOUT M
		Тахо	nomy _				
Ben	eficiary Infor	mation					
		*Beneficia					
		*Last	Name		*First Nam	e	
		*Birth D)ate 🛛				

6. Once selected, the "Estimated due date" field should appear under the "Life360 Information" panel.

Enter the estimated due date.

Note: This authorization requires an estimated due date that is a future date. If the date is left blank or is a date that is not greater than the current date, errors will be received.







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7. Once complete, fill in all required fields including Beneficiary Information (Medicaid ID), Servicing Provider Information, and Diagnosis code, Service Details. If Beneficiary ID is not known, enter at least two of the following: Enter Social Security Number, First and Last Name and Date of Birth.

	AR Medic	aid		Contact Us Logo
	Home Eligibility Claims Car	e Management Provider Functions Files Exchange Res	50017025	
	Create Authorization View Authoriza	ation Status Maintain Favorite Providers	Sources	
	<u>Care Management</u> > Create Authorization			Friday 11/04/2022 07:49 AM CST
	Provider Name FAREED KANNOUT	Role IDs		
	Create Authorization			?
	The * (in red) indicates required fi	elds when the ADD button is selected.		ifa 260
	*Process Type	e Maternal V		Expand All Collapse All
	Requesting Provider Information	1		-
	Provider II Taxonom	D 1144242892 ID Type NPI Y _	Name FAREED K	ANNOUT MD
	Beneficiary Information			-
7-	*Beneficiary II *Last Nam *Birth Date	e *First Name		
he Referring	Life 360 Information			-
rovider is	Estimated due date	9 11/18/2022		
ne physician	Referring Provider Information			-
OBGYN, PCP, tc.) referring the lient for Life360 ervices	Referring Provider same a Requesting Provide Select from Favorite Provider II Taxonom	sss	e _	Add to Favorites 🗌
rovider number	Service Provider Information			
vhere services vere rendered facility)	Service Provider same a Requesting Provide Select from Favorite	s 💟 r s No favorite providers available. 💙		
	*Provider II	ID Type NPI Name	e FAREED KANNOUT MD	Add to Favorites 🛛 🖉
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	Diagnosis Information			
	Click the Remove link to remove the	tered is considered to be the principal (primary) Diagnosis Code. e entire row.		
	Diagnosis Type	Diagnosis Code		Action
	ICD-10-CM	J1000-FLU DUE TO OTH IDENT FLU VIRUS W UNSP TYPE OF PNEUMON	IIA	Remove
	Click to collapse.			
	Diagnosis Type ICD-10-0	M ✓ Diagnosis Code ⊕		
		Add Cancel		

Note: A high risk pregnancy diagnosis is required.





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CARMedicaid HEALTHCARE PORTAL

8. Under the Service Details Panel, only <u>one</u> detail line can be added. Codes and Modifiers are not needed and should NOT be entered. You <u>must</u> enter a From Date, To Date and <u>1</u> Unit on the Service Details panel. Additionally, the From Date, To Date should span a minimum of one month. Once entered, click "Save Service" to add the service line to your authorization.

Ser	vice Details						E		
Only one Service Detail can be added per Prior Authonzation Submission for Maternal. Click '+' to view or update the details of a row. Click '-' to collapse the row. Click Copy to copy or Remove to remove the entire row.									
	Line #	From Date	To Date	Code	Modifiers	Units	Action		
Ξ	1	11/04/2022	11/11/2022			1	<u>Remove</u>		
*	From Date 🛛	11/04/2022	То	Date e 11/11/2022					
	Modifiers 0								
	Unite		1						
	Requested	1	Addition	al Service Code Description			٦		
	Dollars								
	Sa	ve Service	Cancel Servic	e					
Pro	vider Notes						1		

9. To submit an attachment (Maximum File Size: 700MB)

You *must* attach the client consent form and high-risk referral. To attach, please complete the following:

- Scroll down to the Attachments Panel. Click the "+" to expand the panel.
- Attachment Process:
- 1. Select a file to be uploaded.
 - a. a. A progress/flashing yellow indicator will be displayed.
 - b. b. The yellow indicator will turn to green when the upload is complete.
- 2. Select the **Add** button to add the attachment to the authorization.

	Attac	iments			-
	To add Use th	d an attachment, complete the ne "Other" selection to upload	required fields and click the Add button. attachments not in the list.		
	Click t	he Remove link to remove the e			
	#	Transmission Method	File	Attachment Type	Action
	E Cli	ck to collapse.			
		*Transmission Method	EL-Electronic Only 💙		
			Ipload File		
			Testing Member Consent Form upload.docx		
		*Attachment Type	(REQUIRED) Member Consent		
		*Description			
9 -		Add Cancel	(REQUIRED) Medical Referral (with High-Risk diagnostic code) (OPTIONAL) Other Miscellaneous		
		_		V ARKANSA	S DEPAR
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			For more information call 1-800-691-6464		

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The attachment will display in the list of attachments when this is complete.

Atta	Attachments 🗖								
If you will be mailing or faxing supporting documents, you will need to submit the PA Tracking Number on a cover sheet. Click the Remove link to remove the entire row.									
#	Transmission Method	File	Control #	Action					
1	EL-Electronic Only	27MB.TXT (29038K)	20201007143804	Remove					
H (Click to add attachment.								
			Submit Cancel						

If you have no additional attachments, click **Submit**. If you have more than one attachment, you will need to repeat the process and will be assigned a control number.

Once complete, click **Confirm**.

Provider Notes	•
No Attachments exist for th	ais authorization
Prior Authorization requests cannot be edited or changed after clicking the Confirm	button. Please ensure required fields are completed appropriately.
Back	Confirm Cancel

10. Once you click **Confirm** – you will be given an **Authorization Tracking Number** that will allow you to keep track of your request until it is approved or denied.

	X ARMedicaid	Contact Us Logout
	Home Eligibility Claims Care Management Provider Functions Files Exchange Resources	
	Create Authorization View Authorization Status Maintain Favorite Providers	
	<u>Care Management</u> > Authorization Receipt	Friday 11/04/2022 07:56 AM CST
	Provider Name FAREED KANNOUT Role IDs Provider - In Network - 1144242892 (NP V	
	Authorization Receipt	?
10-	Your Authorization Tracking Number 3038654 was successfully submitted.	
	Click Print Preview to view authorization details and receipt. Click Copy to copy member data or authorization data. Click New to create a new authorization for a different member.	
	General Authorization Receipt Instructions	
	Print Preview Copy New	







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To access the Authorization status report

11. Click on the Files Exchange tab.



12. Click "Provider Downloads" on the File Exchange panel.

ome Eligi	bility Claims	Care Management	Provider Functions	Files Exchange	Resources	
ovider Downlo	oads Health Care	Innovation - Document	Retrieval System			
Files Exchange						Wednesday 09/02/2020 11:10 AM CST
Provider Na	ame	Role IDs				







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13. From the drop-down list, select Life360 Enrollment Prior Authorizations CSV

File Download							
The * (in red) indicates required fields when the ADD button is selected.							
Enter your search criteria and click the Search button.							
Category	COVID CSV REPORT V						
	COVID CSV REPORT						
	LIFE360 MEMBER ASSIGNMENT FAILURE REPORT CSV FORMAT						
Search	UTILIZATION REVIEW RECONSIDERATION DENIAL LETTER						
Search	UTILIZATION REVIEW PRIOR AUTHORIZATION DENIAL LETTER - PROVIDER						
	LIFE360 MEMBER ROSTER CSV FORMAT						
	UTILIZATION REVIEW RECONSIDERATION APPROVAL LETTER						
	UTILIZATION REVIEW PRIOR AUTHORIZATION APPROVAL LETTER						
	EXPLANATION OF RECOUPMENT						
	LIFE 360 ENROLLMENT PRIOR AUTHORIZATIONS CSV						
	TITLE XIX - PROVIDER REMITTANCE ADVICE (TXIX)						
	PROVIDER REVALIDATION NOTICE LETTER 30, 60, AND 90 DAY.						
	MC/CAP PAYMENT LISTING (LIFE360 MATERNAL) CSV FORMAT						
	MC/CAP PAYMENT LISTING (LIFE360 MATERNAL) PDF FORMAT						

14. Enter the desired date range and click Search.



15. Select the report you wish to view.

Files Available to Download From 11/18/2022 To 12/2/2022							
To Download the file; click the File Name							
	Total Records: 4						
File Name	<u>Create Date</u> 🔻						
PAU-A360-C.PAX REPORTS.PAX REPORTS CSV.20221128.20221130050013.220053105-8761.CSV	11/28/2022 00:00						
PAU-A360-C.PAX REPORTS.PAX REPORTS CSV.20221128.20221130140012.220053105-9622.CSV	11/28/2022 00:00						
PAU-A360-C.PAX REPORTS.PAX REPORTS CSV.20221124.20221125200012.220053105-2617.CSV	11/24/2022 00:00						
PAU-A360-C.PAX REPORTS.PAX REPORTS CSV.20221118.20221123132528.220053105-5958.CSV	11/18/2022 00:00						

Note: The reports will be generated weekly, on Friday evening, and will include all **Life360 Authorizations** created during the week (Saturday through Friday). The reports will also include any **Life360 Authorizations** finalized during that same timeframe. One of the following statuses will be shown on the reports: "Pending", "Approved", and "Denied".







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