

| Unique ID and Description of CPSE | Line of Business | 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 #056: Aetna has identified a limited issue related to inpatient claims billed with discharge code resulting in payment amount error. The issue is being corrected and all affected claims will be sent for re-processing. | Medicaid | 11/06/2024 | 01-Hospital (Inpatient); 02-Psychiatric Hospital | 11/15/2024 | 02/11/2025 | COMPLETE |
| ISSUE #057: Aetna has identified a limited issue related to DRG weight values not rounded to the 4th digit due to discrepancies in the excel version of the published rate file. The discrepancy has been clarified by ODM. The issue has been corrected and all affected claims have been sent for reprocessing. | Medicaid | 11/29/2024 | 01-Hospital (Inpatient); 02-Psychiatric Hospital | 11/29/2024 | 02/03/2025 | COMPLETE |

| ISSUE #058: Aetna has identified a limited issue related to H0036 "paying" zero dollars in error instead of contracted allowed amount. The issue has been corrected and all affected claims have been sent for reprocessing. | Medicaid | 12/03/2024 | 84-Ohio Department of Mental Health (Community Mental Health); 95-ODADAS Certified/Licensed (SUD) Treatment Program | 12/03/2024 | 01/31/2025 | COMPLETE |
|--|----------|------------|---|------------|------------|----------|
| ISSUE #059: Aetna has identified a limited issue related to respite services, S5150 and S5151 paying an agency rate versus individual provider resulting in overpayment. The issue has been corrected and all affected claims will be sent for recoupment and re-adjudicated with the proper rate. | Medicaid | 01/06/2025 | 25-Non-Agency Personal Care Aide | 01/06/2025 | 03/10/2025 | OPEN |
| ISSUE #060: Aetna has identified a limited issue related to invalid denials for non-BH services rendered at an FQHC by BH providers. The issue has been corrected and all affected claims have been sent for reprocessing. | Medicaid | 01/06/2025 | 12-Federally Qualified Health Center | 01/06/2025 | 02/28/2025 | OPEN |

| ISSUE #061: Aetna has identified a limited issue related to invalid denials for services billed across multiple dates on same claim as per diem codes. The issue has been corrected and all affected claims have been sent for re-processing. | Medicaid | 01/07/2025 | 84-Ohio Department of Mental Health (Community Mental Health); 95-ODADAS Certified/Licensed (SUD) Treatment Program | 01/07/2025 | 02/18/2025 | OPEN |
|---|----------|------------|---|------------|------------|------|
| ISSUE #062: Aetna has identified a limited issue related to H2019 being underpaid. The issue has been corrected and all affected claims are being reprocessed. | Medicaid | 1/21/2025 | 84-Ohio Department of Mental Health (Community Mental Health); 95-ODADAS Certified/Licensed (SUD) Treatment Program | 01/21/2025 | 02/28/2025 | OPEN |
| ISSUE #063: Aetna has identified a limited issue related to COB pullbacks exceeding 1 year in error. The issue has been corrected and claims sent for re-processing. | Medicaid | 01/21/2025 | 00-All provider types | 01/21/2025 | 02/28/2025 | OPEN |

| ISSUE #064: Aetna has | Medicaid | 01/28/2025 | 84-Ohio Department | 01/28/2025 | 02/28/2025 | OPEN |
|------------------------------------|----------|------------|--------------------|------------|------------|------|
| identified a limited issue related | | | of Mental Health | | | |
| to H0006, H0036, H2017 and | | | (Community Mental | | | |
| H2019 denying for MUE | | | Health); 95-ODADAS | | | |
| limitation in error. The issue has | | | Certified/Licensed | | | |
| been corrected and claims sent | | | (SUD) Treatment | | | |
| for re-processing. | | | Program | | | |
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