## Provider Retrospective Review FAQs

\#1 We have access to the Atrezzo portal for a different audit type w/KEPRO would these portal users have the same access or do they need to do a completely new registration for ND DHS?
**if providers already have access to the portal, there is no need to register again**
\#2. Are there training slides on the website we can print out?
**yes, training documents, including videos and PowerPoint slides, are on the website**
\#3. Do the record request letters come individually per patient or do you also get a list of all the record requests?
** record request letters will be mailed individually to providers**
\#4. Is there a list of the cases ND Medicaid has contracted with you? (ex: DRGs)
** NDDHS has pre-determined DRGs which will be requested for review. Providers will be notified of cases when their record request letters arrive in the mail**
\#5. Can you see all of the cases for your NPI in the Atrezzo portal all together so providers can see the case status?
**yes, providers can search the Atrezzo portal by NPI number and all of the cases will be visible**

## Provider Retrospective Review FAQs Cont.

\#6. Where do we look to see what fax \# communications will be sent to?
** if a provider's fax information is listed already in the Atrezzo portal, it will be found in the location example depicted below**

\#7. How long do you estimate it will take to get the results (after records are received)?
** retrospective reviews will be completed within 30 days after receipt of records**
\#8. Is this type of review only for inpatient claims or could there be outpatient as well?
** at this time, Kepro is only requesting inpatient records**
\#9. Are Medicaid Expansion members included in this initiative?
*** no - Kepro is not reviewing expansion members for ND DHS***
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