| | DDS | S Policy & Procedure | | | | | | |
|---|--------------------------------|----------------------|----------------------|----------------|--|--|--|--|
| Company: | ODS | | Reference Number: | SDC39 | | | | |
| Department: | Dental | | | | | | | |
| Business unit: | Screening & Dental Consultants | | Category: | Reference | | | | |
| Title: | Inter-Rater Guidelines | | | | | | | |
| Lines of Business | | | | | | | | |
| oxtimes Dental $oxtimes$ Medical $oxtimes$ Pharmacy $oxtimes$ Vision $oxtimes$ Other | | | | | | | | |
| States | | | | | | | | |
| □ All States□ Alaska☑ Oregon□ Texas□ Washington□ Other | | | | | | | | |
| Types of Business | | | | | | | | |
| ☑ Commercial Group ☑ Commercial Individual ☐ Marketplace/Exchange ☒ Medicaid ☐ Medicare Advantage ☐ Short Term ☐ Other | | | | | | | | |
| Origination Date: | 5/22/2018 | | Revision Effective D | ate: 3/4/2024 | | | | |
| Original Effective I | Date: 5/22/2018 | | Revision Published D | ate: 3/11/2024 | | | | |
| Published Date: | 5/29/2018 | | Next Annual Review D | ate: 3/4/2025 | | | | |

I. Policy Statement and Purpose

ODS contracts with individual credentialed and licensed dentists who use their clinical expertise, along with consistent clinical guidelines and clinical requirements as guiding principles for making clinical appropriateness, comorbidity and standard of care decisions related to member care/claims.

When changes are made to the inter-rater spreadsheet, the supervisor or lead submitting the request must provide the Dental P&P coordinator with the wording to be documented within the New P & P / Change / Revision and Rationale column of the Revision Activity section (i.e., added D2929 to the commercial inter-rater based on implementation of the 01/01/2023 DDPA processing policy updates.)

II. Workflow Warning Message(s)

None

III. Definitions

Clinical Guidelines – Systematically developed fixed protocols that are be followed to assist in identifying and recommending appropriate courses of dental treatment

Clinical Requirements – The information requested from providers/dentists ODS to perform clinical reviews/determinations

Dental Necessity – The procedure should be clinically appropriate for the patient's diagnosed condition; the diagnosis must be consistent with the symptoms and must be delivered within the community standard of care. The treatment shall not be primarily for the convenience of the patient or provider. Necessity can be established by using the proper and current CDT codes accompanied by documents and supporting evidence when appropriate, such as radiographs, intra-oral photos, periodontal charting, clearly written chart notes and reports from physicians or specialists. It is important to note that while a procedure may be dentally necessary,

it may not be a covered benefit per group contract

Inter-Rater Reliability – The extent to which two independent dental consultants, each using the same tool or examining the same data, arrive at matching conclusions

Poor Prognosis – The determination of poor prognosis includes the following factors: radiographic bone height, mobility, pocket depth, crown to root ratio, the presence of active periodontal disease, unresolved periapical pathology, incomplete endodontic therapy, degree of furcation involvement, root proximity, root resorption, short tapered root anatomy and presence of fractures or significant caries below the bone

IV. Procedures

Independent dental consultants are responsible for reviewing chart notes, including diagnosis, x-rays, periodontal charting, any photographs available and definitive treatment plans to make clinical determinations for member's dental care/claims.

| A. | Guideline Resources ODS identifies dental clinical practice guidelines using several widely accepted resources, including: American Dental Association American Association of Oral Maxillofacial Surgeons American Academy of Periodontists American Academy of Pediatric Dentists American Association of Endodontists Oregon Administrative Rules (OAR) | | | | |
|----|---|--|--|--|--|
| B. | Guideline Usage and Approval The Dental Vice President and Dental Consultants review and approve clinical guidelines. Each quarter, a minimum of three (3) cases are discussed in a quarterly calibration meeting to ensure consistency among the dental consultant's reviews in decision making. | | | | |
| C. | Review and Revision Guidelines are reviewed annually. Refer to attached for a list of ODS developed dental clinical practice guidelines. | | | | |
| D. | Dissemination Process When the ADA updates the CDT procedure codes, or OHP updates the dental services OAR, ODS sends updates to its providers via Dental Office Update [newsletter] or via email or letter. ODS also holds annu workshops with its dentists to share updates during those meetings. | | | | |
| E. | Monitoring ODS monitors the use of services that providers are performing as follows: □ ODS runs annual reports to identify providers who may be over-utilizing dental services/over-treating | | | | |
| | ☐ Some procedure codes are reviewed randomly by a clinical support specialist or a dental consultant, and some procedures are reviewed 100% of the time ☐ Chart notes, including diagnosis, x-rays, periodontal charting, any photographs available | | | | |

and/or to determine long term prognosis and/or necessity

and definitive treatment plans are reviewed to verify chart notes match what is being billed

| Processors undergo an annual fraud and abuse training to be educated on how to identify possible fraudulent billings |
|--|
| ODS sends service verification letters to a random sample of Oregon Health Plan members on the 15 th of each month to confirm the listed services were performed and no other issues were |

- > ODS Medical and Dental Quality Improvement Committee monitors the number of letters sent and the number of responses received quarterly
- ➤ If a persistent or significant problem regarding verification of services is identified, the committee is to identify areas for improvement and implement appropriate interventions

V. Related Policies & Procedures, Forms and References

OHP Inter-Rater Updated 03/04/2024

reported

VI. Revision Activity

| New P & P /Change / Revision and Rationale | Final Review/Approval | Approval date | Effective Date of Policy/Change |
|---|--------------------------|---------------|---------------------------------|
| 03/11/2024 – Updated OHP Inter-Rater list as follows: Added additional wording to the OHP orthodontic codes to clarify for the dental consultants the use of the D8080 code for HM benefits (regardless of patient dentition D8080 is how providers will bill ortho for OHP HM cases. | Karen Nolon | | 03/04/2024 |
| Per DEN Req #2936, from Aimee Fowell, dated 03/08/2024 | | | |