

Georgia Payment Policy: Reporting the Global Maternity Package

Reference Number: GA.PP.016 Product

Types: -MEDICAID

Effective Date: 01/01/2019

The Effective Date for this Payment Policy will be January 1, 2019.

Effective dates by individual Provider may differ based on contract notification period requirements.

[Coding Implications](#)

[Revision Log](#)

[See Important Reminder at the end of this policy for important regulatory and legal information.](#)

Policy Overview

According to the CPT® manual guidelines and the American Congress of Obstetricians and Gynecologists (ACOG); CPT's global obstetrical package includes all the services (antepartum care, delivery, and postpartum care) normally provided in an *uncomplicated* maternity case.

These services are considered bundled and therefore are not reported or reimbursed separately.

The global obstetric package includes approximately 13 antepartum visits and traditionally extends to 6 weeks following delivery. The global obstetrical package procedure code includes antepartum, delivery and postpartum care.

When pregnancy is confirmed during a problem visit or preventative visit, these services are not included in global OB package and are reported separately using the appropriate evaluation and management codes 99201-99205, 99211-99215, 99241-99245, 99281-99285 and 99384-99385.

The purpose of this policy is to define payment criteria for the global obstetrical package procedure code to be used in making payment decisions and administering benefits.

Reimbursement

The Health Plan's clinical code auditing software will flag provider claims billed with a maternity service that was previously reimbursed by the global OB code or billed with the global OB code for clinical validation. Clinical validation occurs **prior to** claims payment. Once a claim has been clinically validated, it is either released for payment or denied for unbundling.

NOP (Notice of Pregnancy) Requirement

Effective 01/01/2019 Peach State Health Plan requires that OB Providers submit an NOP prior to delivery to qualify for and receive global delivery payment. **If no provider submitted NOP is received from the Global Billing Provider prior to delivery, only the delivery and post partem care portions of the invoice will be paid.** The critical value of the NOP in allowing assessment and intervention in high risk pregnancies has necessitated this requirement to assure optimal birth outcomes.

Peach State Health Plan reserves the right to pay a \$100 Provider incentive per pregnancy to the Global Billing Provider if their completed NOP was received 90 days or greater before delivery.

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Services Included in the Global Obstetrical Package Antepartum care includes:

- Initial and subsequent history and physical examinations
- Physical examinations
- Recording of weight, blood pressures, fetal heart tones, and routine chemical urinalysis
- Monthly visits up to 28 weeks gestation, biweekly visits to 36 weeks, and weekly visits • until delivery
- Labor evaluation and management

Reporting Additional Evaluation and Management Services during the Global Obstetrical Period

Any evaluation and management services, inpatient or outpatient, performed that are related to the pregnancy are included in the provision of the antepartum care and are not reported separately. However, any other visits or services provided within the antepartum period, should be coded and reported separately.

Delivery services include:

Admission to L&D, update of history any physical, management of uncomplicated labor, vaginal delivery (with or without episiotomy, with or without forceps), or cesarean delivery or any E/M service on the calendar day prior to delivery and/or calendar day of delivery

- Management of uncomplicated labor including fetal monitoring
- Placement of internal fetal and/or uterine monitors
- Catheterization or catheter insertion
- Preparation of the perineum with antiseptic solution
- Vaginal delivery with or without forceps or vacuum extraction • Delivery of the placenta, any method.
- Episiotomy and repair/suturing of lacerations
- Injection of local anesthesia
- Administration of intravenous oxytocin (96365-96367)
- Exploration of uterus
- Placement of a hemostatic pack or agent
- Simple removal of Cerclage (not under anesthesia)
- Discussion and consent for contraception (includes Rx for birth control, consent for IUD, Consent for tubal, consent for Essure, etc.)

The health plan will not separately reimburse the aforementioned services when they are reported independently from the global OB code unless there is a state, contractual or health plan policy exception.

Reporting Third or Fourth Degree Laceration Tear at Time of Delivery

The ACOG, 2015 Coding Manual States instructs providers to report the appropriate CPT integumentary section code (e.g., 12041-12047 or 13131-13133) OR by adding modifier 22 to the delivery code reported.

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Postpartum care includes:

- The recovery room visit
- Any uncomplicated inpatient hospital postpartum visits
- Uncomplicated outpatient visits
- Discussion of contraception (including writing a prescription)
- Services that can also be performed during the postpartum period and are reported separately in
- Addition to the appropriate code for the maternity delivery services include the following:
 - Management of inpatient or outpatient medical problems not related to pregnancy.
 - Management of inpatient or outpatient medical problems or complications related to pregnancy.
 - Management of surgical problems arising in the postpartum period.
 - Tubal ligation procedure, IUD procedure, etc. (The procedure is payable, the E/M to discuss, consent, or decision for is not – would be included in global)

Rationale for Edit

CPT Assistant defines the following guidelines for billing of the global obstetrical package. “The global obstetrical package is reported when a physician from a solo practice or the same physician group practice provides the global routine obstetric care. Global services are reported based upon the type of delivery.

It is not appropriate to report the antepartum, delivery, and postpartum care separately, when a single physician or the physicians of the same group practice provide the total obstetrical care. However, there are circumstances when the antepartum care or postpartum care is reported separately and not as a global maternity package.”

- More than one obstetrician provides care for a patient
 - If the patient transfers into or out of the practice
 - Is referred to another physician at some point in the antepartum period
 - Is delivered by another physician not associated with or covering for the ○ Obstetrician
- Only one obstetrician provides care for the patient, but the services are less than the usual obstetric package. Coding depends on the age of the gestational age of the fetus.
 - After 20 weeks 0 days. The physician reports the global obstetric code.
 - Prior to 20 weeks 0 days. The physician reports and abortion code and/or E/M ○ service codes as appropriate for her antepartum care.
- The patient changes insurers during her pregnancy. The physician reports an antepartum code only to the first insurer and the appropriate antepartum only and delivery plus postpartum care codes to the second insurer.

Utilization

Coding for Delivery of Multiple Gestations

Per CPT Assistant, regarding the appropriate coding of maternity services for multiple gestation pregnancies. “The preferred method of reporting a vaginal delivery of twins, when the global obstetrical care is provided by the same physician or physician group, is by appending modifier -22 to the global maternity package.”

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Both vaginal deliveries- report 59400 for twin A and 59409-51 for twin B.

One vaginal and one cesarean- report 59510 for Twin A and 59409-51 for Twin B. Both delivered via cesarean- report only 59510 or 59514 (because only one cesarean was performed). If the cesarean is significantly more difficult, add modifier -22 to this code.

Physicians need to submit an operative note with the claim. Routine obstetric care, including antepartum care, cesarean delivery, and postpartum care are included since only one cesarean delivery is performed.

Documentation Requirements

Pre-payment Clinical Claims Review Clinical Review Guidelines used to determine whether or not maternity services and/or Additional E/M services are appropriately billed separately

The Health Plan will perform a prepayment clinical claims review when the provider submits a claim with services and/or procedures billed separately from the global service. This review is performed by a registered nurse who will review the prospective (prior to claims payment), claims history, and on appeal, medical records for adherence to correct coding principles.

Claim Documentation Requirements

The claim (and on appeal, medical records) should include the following documentation. If other services and/or procedures performed indicate a diagnosis or condition unrelated to the maternity services, this may be separately reimbursable.

- If the diagnosis reported indicates a complication to the maternity services. (e.g.; pregnancy induced hypertension, abnormal cord conditions, gestational diabetes, and preterm labor. These are possible diagnosis however, if no treatment was done, they would not be reimbursed. They would also need to be above the normal OB care. The Clinical Review nurses look at 60 days of history to determine if other services were performed.
The visits would also need to exceed the normal allowed visits.
- Other diagnostic procedures or services are performed that are not considered inclusive in the typical maternity global package.

If the nurse concludes the services have been reported correctly, the claim will be recommended for payment. If the nurse concludes the services have been reported incorrectly, the claim will be denied.

Appeals/Reconsiderations

The provider has the right to request a reconsideration/appeal of the denied services. Medical records must accompany the request in order for the services/procedures to be reconsidered for payment. ***Medical records should not be submitted on the first time claims submission*** as first time claim review consists only of a review of the information documented on the claim and in the member/provider history. Medical records should only be submitted once the provider receives a denial and wishes to request a reconsideration or appeal.

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Coding and Modifier Information

This payment policy references Current Procedural Terminology (CPT®). CPT® is a registered trademark of the American Medical Association. All CPT® codes and descriptions are Copyrighted 2017, American Medical Association. All rights reserved. CPT codes and CPT Descriptions are from current manuals and those included herein are not intended to be all-inclusive and are included for informational purposes only. Codes referenced in this payment policy are for informational purposes only. Inclusion or exclusion of any codes does not guarantee coverage. Providers should reference the most up-to-date sources of professional coding guidance prior to the submission of claims for reimbursement of covered services.

CPT/HCPCS Code	Descriptor
59400	Routine obstetric care including antepartum care, vaginal delivery (with or without episiotomy, and/or forceps) and postpartum care
59510	Routine obstetric care including antepartum care, cesarean delivery, and postpartum care
59610	Routine obstetric care including antepartum care, vaginal delivery (with or without episiotomy, and/or forceps) and postpartum care, after previous cesarean delivery
59618	Routine obstetric care including antepartum care, cesarean delivery, and postpartum care, following attempted vaginal delivery after previous cesarean delivery

Modifier	Descriptor
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Modifier -22	<p>Increased Procedural Services: When the work required to provide a service is substantially greater than typically required, it may be identified by adding modifier 22 to the usual procedure code.</p> <p>Documentation must support the substantial additional work and the reason for the additional work (i.e. increased intensity, time, technical difficulty of procedure, severity of patient's condition, physical and mental effort required). Note: This modifier should not be appended to an E/M service.</p>
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Definitions

N/A

Related Policies

N/A

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References

1. *Current Procedural Terminology (CPT®)*, 2018
2. *HCPCS Level II*, 2016⁷
3. *International Classification of Diseases*, Ninth Revision, Clinical Modification (ICD-9-CM), 2017
4. *ICD-10-CM Official Draft Code Set*, 2018
5. *Publications and Services of the American Congress of Obstetricians and Gynecologists* (ACOG)

Revision History	
09/20/2018	Created Policy and Conducted Review

09/20/2018	<p><i>NOP (Notice of Pregnancy) Requirement</i></p> <p>Effective 01/1/19, Peach State requires that OB Providers submit an NOP prior to delivery to qualify for and receive full global delivery payment. If no provider submitted NOP is received prior to delivery, only the delivery will be paid. The critical value of the NOP in allowing assessment and intervention in high risk pregnancies has necessitated this requirement to assure optimal birth outcomes.</p> <p>OPTIONAL</p> <p>Data confirms that earlier NOP submission improves birth outcomes, thus an incentive of \$100 per delivery will be added to full global delivery payments for NOPs received 90 days or greater before delivery.</p>
9/27/2018	Revised NOP Requirement verbiage to include Provider incentive parameters.

Important Reminder

For the purposes of this payment policy, “Health Plan” means a health plan that has adopted this payment policy and that is operated or administered, in whole or in part, by Centene Management Company, LLC, or any other of such health plan’s affiliates, as applicable. The purpose of this payment policy is to provide a guide to payment, which is a component of the guidelines used to assist in making coverage and payment determinations and administering benefits. It does not constitute a contract or guarantee regarding payment or results. Coverage and payment determinations and the administration of benefits are subject to all terms, conditions, exclusions and limitations of the coverage documents (e.g., evidence of coverage, certificate of coverage, policy, contract of insurance, etc.), as well as to state and federal requirements and applicable plan-level administrative policies and procedures.

This payment policy is effective as of the date determined by Health Plan. The date of posting may not be the effective date of this payment policy. This payment policy may be subject to applicable legal and regulatory requirements relating to provider notification. If there is a

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discrepancy between the effective date of this payment policy and any applicable legal or regulatory requirement, the requirements of law and regulation shall govern. Health Plan retains the right to change, amend or withdraw this payment policy, and additional payment policies may be developed and adopted as needed, at any time.

This payment policy does not constitute medical advice, medical treatment or medical care. It is not intended to dictate to providers how to practice medicine. Providers are expected to exercise professional medical judgment in providing the most appropriate care, and are solely responsible for the medical advice and treatment of members. This payment policy is not intended to recommend treatment for members. Members should consult with their treating physician in connection with diagnosis and treatment decisions.

Providers referred to in this policy are independent contractors who exercise independent judgment and over whom Health Plan has no control or right of control. Providers are not agents or employees of Health Plan.

This payment policy is the property of Centene Corporation. Unauthorized copying, use, and distribution of this payment policy or any information contained herein are strictly prohibited. Providers, members and their representatives are bound to the terms and conditions expressed herein through the terms of their contracts.

Where no such contract exists, providers, members and their representatives agree to be bound by such terms and conditions by providing services to members and/or submitting claims for payment for such services.

Note: For Medicaid members, when state Medicaid coverage provisions conflict with the coverage provisions in this payment policy, state Medicaid coverage provisions take precedence. Please refer to the state Medicaid manual for any coverage provisions pertaining to this payment policy.

Note: For Medicare members, to ensure consistency with the Medicare National Coverage Determinations (NCD) and Local Coverage Determinations (LCD), all applicable NCDs and LCDs should be reviewed prior to applying the criteria set forth in this payment policy. Refer to the CMS website at <http://www.cms.gov> for additional information.

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