

# NORTH DAKOTA DEPARTMENT OF HEALTH & HUMAN SERVICES

ND Qualified Service Provider (ND QSP)

Individual QSP - Front End User Guide





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### FRONT END USER GUIDE OVERVIEW

#### Introduction:

This User Guide will provide step-by-step instructions for navigating the North Dakota Qualified Service Provider Enrollment portal, which can be utilized by Applicants, Case Management Staff, Enrollment Staff and other stakeholders who require familiarity with the public facing aspect of the application portal.

#### **Audience:**

This User Guide is intended for any potential Individual QSP end-users (e.g., Applicants, Case Management staff, Enrollment Staff etc.,).



## FIRST TIME LOGIN (APPLICANT)

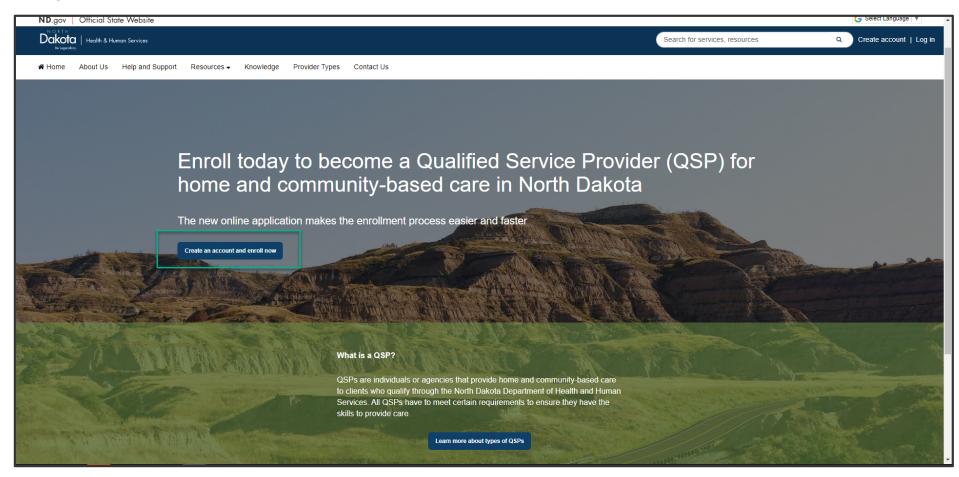
### FIRST TIME LOGIN



#### **ND QSP Portal URL:**

hhs.nd.gov/QSP

#### Step 1a: Click Create an account and enroll now

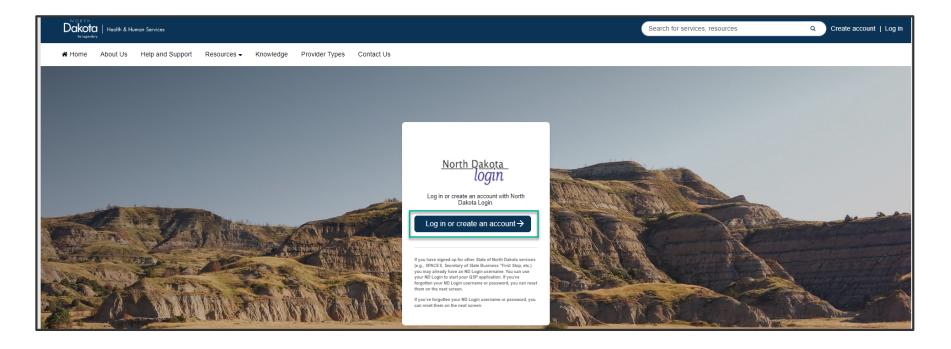


#### FIRST TIME LOGIN

When accessing the website, you will be asked Log in or create an account with North Dakota Login (ND Login).

**NOTE**: If you have signed up for other State of North Dakota services (e.g., SPACES, Secretary of State Business "First Stop, etc.) you may already have an ND Login username. You can use your ND Login to start your QSP application.

Step 1b: Click Log in or create an account to be directed to the ND Login page.



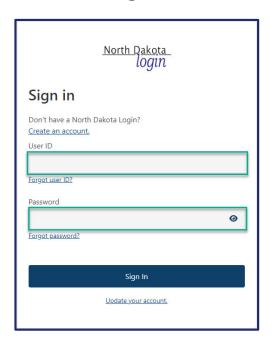


#### FIRST TIME LOGIN

**Step 1b**: You will be redirected to the ND Login page, where you will be required to either **Sign in** or **Create an account.** 

If you have signed up for other State of North Dakota services, enter the following:

- Your User ID
- Your Password
- Click Sign In



If you don't have a ND Login account, click **Create an account**. You will be redirected to the **Create your account page**, enter the following:

- Account Information
  - Your First Name
  - Your Last Name
  - Your User ID
  - Your Password
  - North Dakota login

    Sign in

    Don't have a North Dakota Login?
    Create an account.

    User ID

    Forgot user ID?

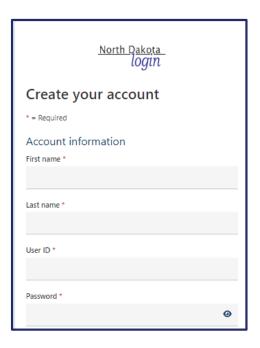
    Password

    Forgot password?

    Sign In

    Update your account.

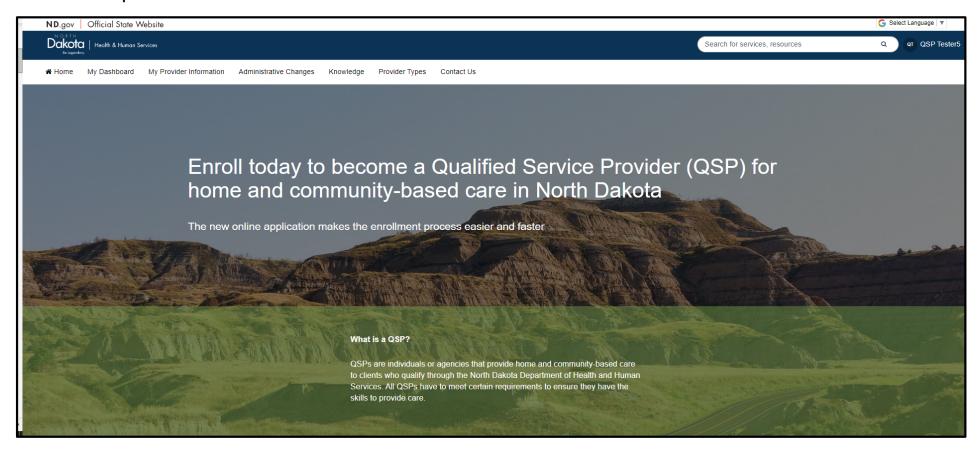
- Account recovery
  - Your Email
  - Your Cell phone
  - Answer Security questions
  - · Click Create account





#### FIRST TIME LOGIN

**Step 2**: After submitting ND Login account information, you will be directed back to the ND QSP Enrollment portal.



You have now successfully created a new account and are ready to begin the next step!



## START A NEW INDIVIDUAL QSP APPLICATION

# INDIVIDUAL QSP APPLICATION OVERVIEW



Individual QSPs are providers approved by the state of North Dakota to provide the following Home and Community based services:

- Basic provider Specialties
  - Personal care
  - Homemaker
  - Non-medical transportation escort
- Cognitive global endorsement services:
  - Supervision
  - Companionship
  - Respite care
- Adult Day care
- Respite in an adult foster care
- Case management
- Non-medical transportation driver
- Non-emergency medical transportation Individual/volunteer services
- Chore Services:
  - Lawn care
  - Labor
  - Snow removal
- Extended personal care nurse
- Extended personal care non-nurse
- Nurse Education

# INDIVIDUAL QSP APPLICATION REQUIREMENTS



#### **Documents/Forms:**

Please make sure you have all of the documents and completed forms listed below before starting your application:

- 1. Copy of a voided check or documentation from your financial institution (we need this information in order to enroll you in direct deposit/electronic funds transfer)
- 2. Copy of government issued identification (e.g., driver license, tribal ID, etc.)
- 3. SFN 750 Documentation of Competency OR copy of license/certification
- 4. National Provider Identifier (NPI) Number

#### **Trainings:**

You will need to complete the following trainings before your application is approved:

- Fraud, Waste and Abuse (FWA) Training (you will need to upload your certificate of completion). To learn more about how to complete the Fraud Waste and Abuse (FWA) training, watch this <u>short</u> <u>video</u>. If you completed the FWA training more than six (6) months ago, a new training must be completed.
- QSP Orientation Training.

For more information on application requirements, including links to forms, trainings, and more, visit the QSP Hub.



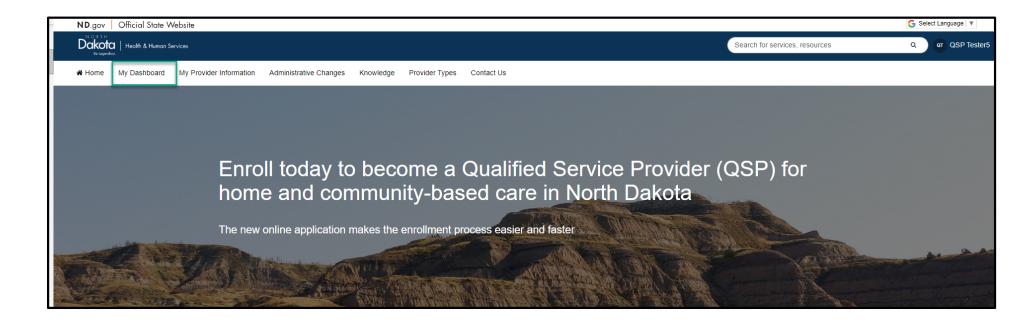
#### ENTER APPLICATION PORTAL

#### **ND QSP Portal URL:**

hhs.nd.gov/QSP

#### **Enter the Application Portal.**

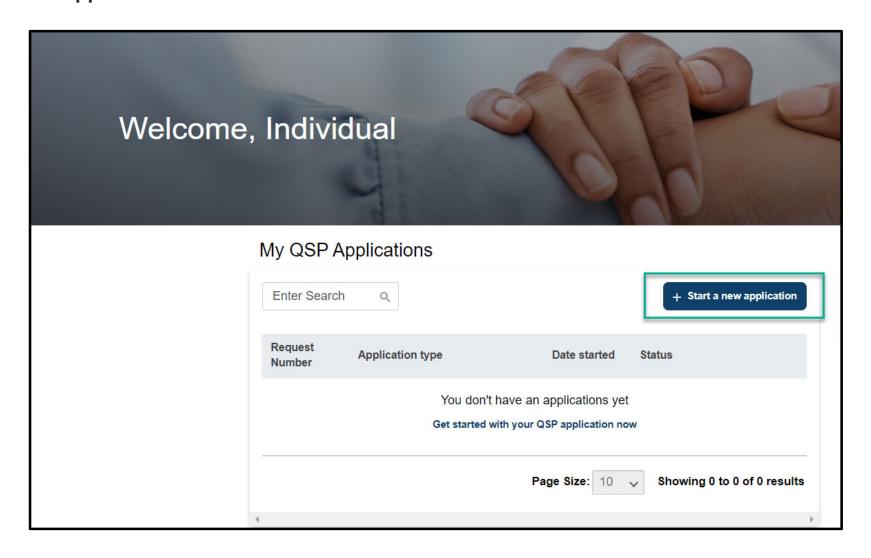
- After logging in, you will be redirected to the home page.
- Click My Dashboard.





### **COMPLETE APPLICATION**

On the My Dashboard page that opens, click the Start a new application button in the My QSP Applications section

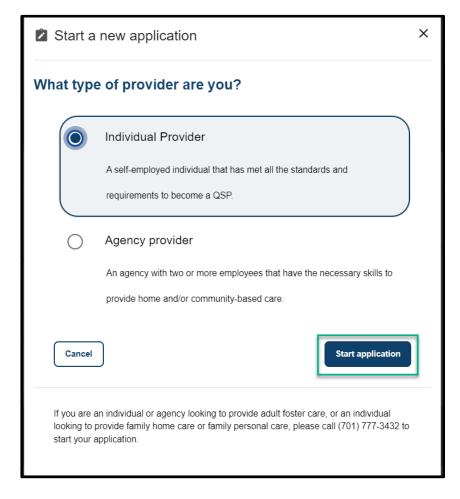




### **COMPLETE APPLICATION**

In the **Start a new application** window that opens, in response to the question **What type of provider are you?**, select **Individual provider**.

Click the **Start application** button.



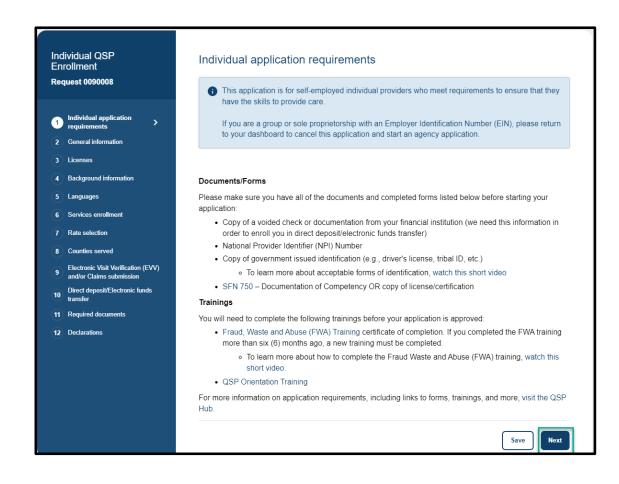


#### **COMPLETE APPLICATION**

**Step 1:** On the **Individual application requirements** page that opens, review the required documents and training for application submission.

Confirm you have the 'Required' forms of documentation readily available to facilitate application submission.

Click the **Next** button to continue with the application process.



#### COMPLETE GENERAL INFORMATION

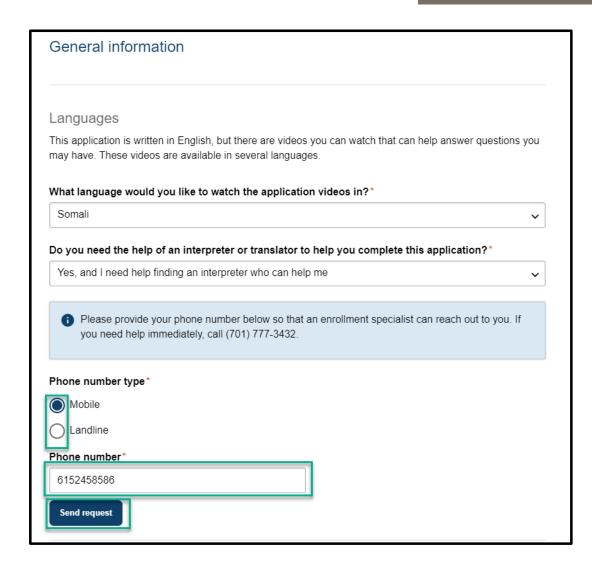


Step 2a: In the Languages section, respond to the question What language would you like to watch the application videos in?

Select **English** if you are fluent in English.

If you need additional language support, select one of the options in the drop-down list and the following question will populate **Do** you need the help of an interpreter or translator to help you complete this application?

- Select Yes, and I need help finding an interpreter who can help me
- Provide your phone number so that an enrollment specialist can reach out to you
  - Select the Phone number type
  - Enter the Phone number
  - Click the Send request button



#### COMPLETE GENERAL INFORMATION

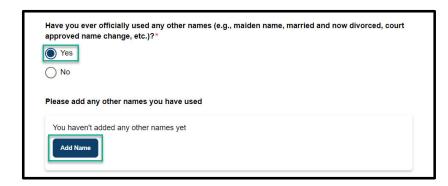
**Step 2b:** Complete Personal Information questions

In the Personal information section enter the following details:

- 1. Confirm your first and last names are pre-filled and correct
- 2. Date of birth (Calendar selection)
- Social Security Number (Enter a valid 9-digit SSN without special characters or spaces)
- 4. Gender
- 5. Telephone number (Enter a valid 10-digit phone number without special characters or spaces)
- 6. Cell phone number
- 7. Confirm your email address is pre-filled and correct
- 8. If you have officially used other names, select Yes in response to the question Have you ever officially used any other names (e.g., maiden name, married and now divorced, court approved name change, etc.)?
  - i. Click the **Add name** button to enter other names
  - ii. In the Add other name window that opens, enter other first and last name
  - iii. Click the **Save name** button
  - iv. Review the entered names in the Other names table

**NOTE:** To add additional names, click the **Add name** button





#### COMPLETE GENERAL INFORMATION

- Submit a copy of government issued identification (e.g., driver license, tribal ID, etc.)
  - If you have a current and valid driver license, select Yes in response to the question Do you have a current and valid driver license?

#### Enter the following details:

- Driver license number
- ii. State issued
- iii. Expiration date
- iv. Click the **Upload driver license** button to upload a copy of your driver license
- If you do not have a current and valid driver license, select No in response to the question Do you have a current and valid driver license?
  - i. Select the other type of identification you have from the drop-down list below the question What other type of government-issued identification can you provide?
  - ii. Click the **Upload identification** button
- 10. From the drop-down list, select your **Last grade completed** in school





#### COMPLETE GENERAL INFORMATION

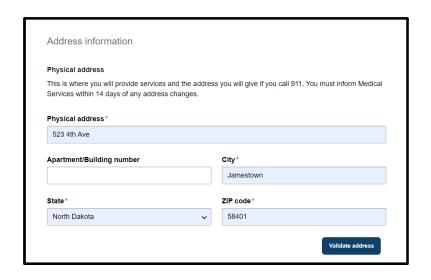
**Step 2c:** Complete Address information questions

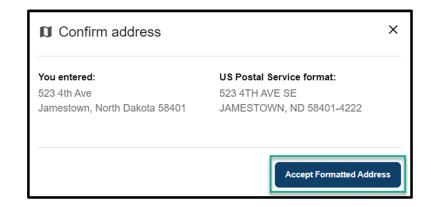
In the Address information section enter the following details:

- Physical address information (A physical address is where you live and the address you will give if you call 911 for help). You must inform Medical Services within 14 days of any address changes:
  - a) Physical address
  - b) Apartment/Building number (if applicable)
  - c) City
  - d) State
  - e) ZIP code
  - f) Click the Validate address button

Review address information in the **Confirm Address** window and select **Accept Formatted Address**.

**NOTE:** If the Address Validation is unsuccessful, select "**Retry**" to revise the address information and re-validate. If validation is still unsuccessful after another attempt, the user will be able to move forward with an unvalidated address.





#### COMPLETE GENERAL INFORMATION

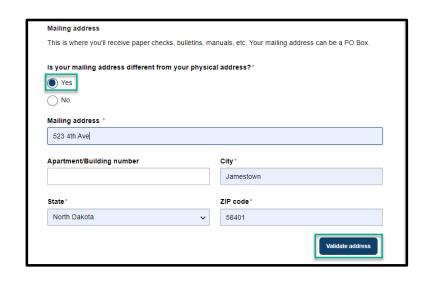
 Mailing address information (This is where you'll receive paper checks, bulletins, manuals, etc. Your mailing address can be a PO Box.):

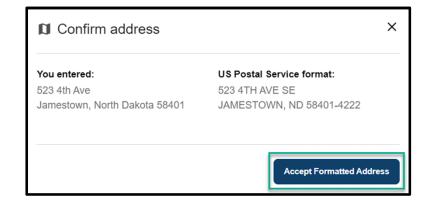
If your mailing address is different from your physical address, select **Yes** in response to the question **Is your mailing address different from your physical address?** Enter the following information

- a) Mailing address
- b) Apartment/Building number (if applicable)
- c) City
- d) State
- e) ZIP code
- f) Click the Validate address button

Review address information in the Confirm Address window and select Accept Formatted Address.

If your mailing address is the same as your physical address, select **No** in response to the question **Is your mailing address different from your physical address?** 







#### COMPLETE GENERAL INFORMATION

Review completed **General Information** and move on to the **Licenses** page.

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- Once complete, click the Next button to move on to the next application page.
- Click the **Save** button to save the application in its current state and complete later.
- Click the Back button to review or edit information completed on the prior page.





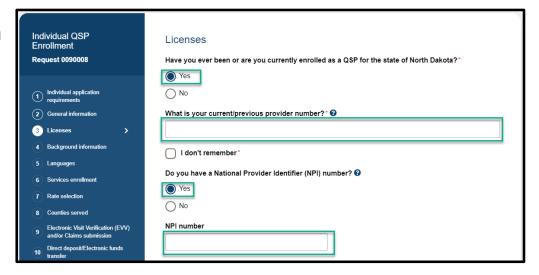
### COMPLETE LICENSES INFORMATION

Step 3a: Submit QSP information for the state of North Dakota

- 1. If you are currently or were enrolled as a QSP for the state of North Dakota, select Yes in response to the question Have you ever been or are you currently enrolled as a QSP for the state of North Dakota?
  - Enter your current or previous provider number
  - b) If you don't remember you provider number, click the check box next to I don't remember

If you are not enrolled as a QSP for the state of North Dakota, select **No** in response to the question

- Select Yes in response to the question Do you have a National Provider Identifier (NPI) number?
  - a) Enter your NPI Number in the text box provided



### COMPLETE LICENSES INFORMATION

Step 3b: Submit copy of License/Certification OR SFN 750 - Documentation of Competency

Competency must be verified by either submitting one of the following licenses or certifications issued by the state of North Dakota:

- Certified Nursing Assistant (CNA)
- Registered Nurse (RN)
- Licensed Practitioner Nurse (LPN)
- Occupational Therapist (OT)
- Physical Therapist (PT)
- Licensed Master Social Worker (Licensed Social Workers can only enroll in the Case Management service. You can enroll in other services if you have one of the other licenses/certificates or a completed and signed SFN 750)

If you don't have a license or certification issued by the state of North Dakota, you will need to submit a completed <u>SFN 750 - Documentation of Competency</u> signed by one of the following health professionals:

- 1. Chiropractor
- 2. Physician
- 3. Physician's assistant
- 4. Nurse practitioner
- 5. Registered nurse
- 6. Licensed practical nurse (LPN)
- 7. Physical therapist
- 8. Occupational therapist

The SFN 750 can be completed by a <u>TrainND Northeast</u> healthcare professional.

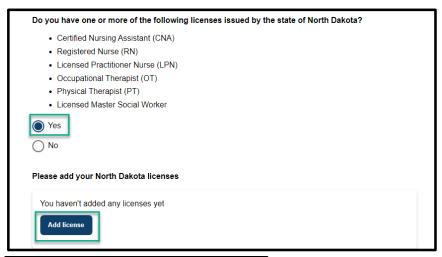
#### COMPLETE LICENSES INFORMATION

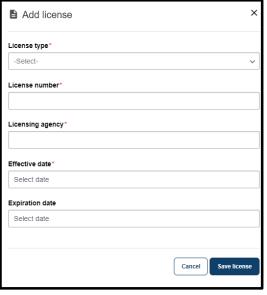
#### **Submit copy of License/Certification**

In the License section, select **Yes** in response to the question **Do you have one or more of the following licenses issued by the state of North Dakota?** if you have one or more of the following licenses:

- Certified Nursing Assistant (CNA)
- Registered Nurse (RN)
- Licensed Practitioner Nurse (LPN)
- Occupational Therapist (OT)
- Physical Therapist (PT)
- Licensed Master Social Worker
- a) Click the **Add license** button to enter your license information
- b) In the Add license window that opens, enter the following information
  - i. License type
  - ii. License number
  - iii. Licensing agency
  - iv Fffective date
  - v. Expiration date
- c) Click the Save license button

To add additional licenses, click the **Add license** button



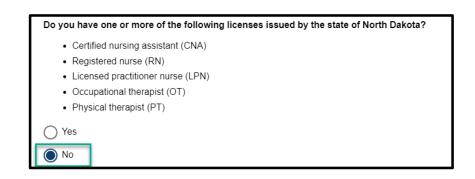


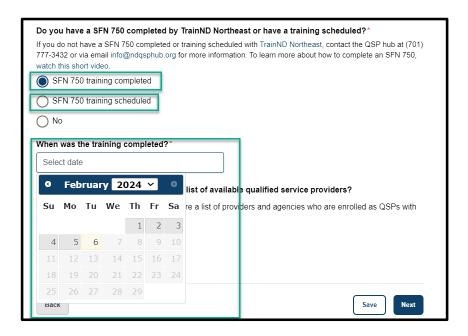
#### COMPLETE LICENSES INFORMATION

#### <u>Submit SFN 750 - Documentation of Competency</u>

Select No in response to the question Do you have one or more of the following licenses issued by the state of North Dakota?

- a) If you have a completed SFN 750 by a TrainND Northeast healthcare professional, select SFN 750 training completed in response to the question Do you have a SFN 750 completed by TrainND Northeast or have a training scheduled?
  - i. Enter in the date the training was completed in response to the question When was the training completed?
- b) If you have a SFN 750 training scheduled, select SFN 750 training scheduled in response to the question Do you have a SFN 750 completed by TrainND Northeast or have a training scheduled?
  - i. Enter in the date the training is scheduled for in response to the question When is the training scheduled for?





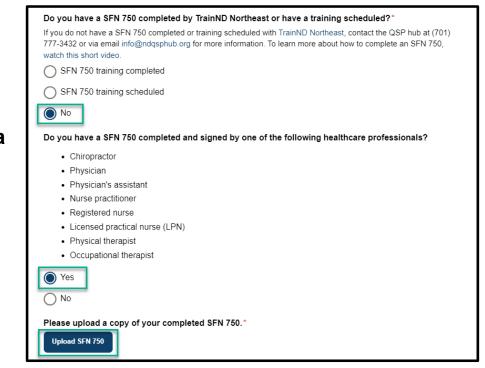
#### COMPLETE LICENSES INFORMATION



#### <u>Submit SFN 750 - Documentation of Competency</u>

Select No in response to the question Do you have one or more of the following licenses issued by the state of North Dakota?

- a) If you do not have a SFN 750 training completed by TrainND Northeast or have a training scheduled, select No in response to the question Do you have a SFN 750 completed by TrainND Northeast or have a training scheduled?
- b) Select Yes in response to the question Do you have a SFN 750 completed and signed by one of the following healthcare professionals?
  - i. Click the **Upload SFN 750** button
  - ii. Review your completed SFN 750 form and confirm that you were approved as competent for lines 5-26 and E





Do you want to be on the North Dakota list of available qualified service providers?

the state of North Dakota.

( ) Yes

O No

This list provides individuals looking for care a list of providers and agencies who are enrolled as QSPs with

## COMPLETE LICENSES INFORMATION

 Confirm if you would like to be added to the North Dakota list of available qualified service providers

Select **Yes** or **No** in response to the question **Do you** want to be on the North Dakota list of available qualified service providers?

If **Yes** is selected, you will be added to North Dakota's list of enrolled QSPs which is made available to individuals looking for care.

Review completed **Licenses Information** and move on to the **Background** page.

- Once complete, click the **Next** button to move on to the next application page.
- Click the Save button to save the application in its current state and complete later.
- Click the Back button to review or edit information completed on the prior page.



# COMPLETE BACKGROUND INFORMATION



Step 4a: If you receive payment for anyone over the age of 18 under your care, select Yes in response to the question Do you take care of anyone over the age of 18 who pays you with their own money or whose family pays you for their care?

Enter the hourly or daily rate received for the care

**Step 4b:** Submit disciplinary actions information.

**NOTE:** Disciplinary actions will not automatically disqualify you from enrollment. All information will be reviewed on a case-by-case basis.

- 1. Select **Yes** or **No** in response to the following questions:
  - a) Have you ever had your qualified service provider status or license (AFC, early childhood program license, selfdeclaration document, etc.) issued by the Department of Health and Human Services denied, revoked, suspended, restricted, or terminated?
  - b) Have you ever submitted inaccurate service records, billing information, or documentation while employed as a staff member of an agency enrolled as a Qualified Service Provider?
  - c) Have you ever been disciplined or terminated from an agency that is enrolled as a Qualified Service Provider?
  - d) Have you ever had your LPN/RN/CNA/PT/OT, etc. license denied, revoked, suspended, restricted, terminated, or surrendered?

If **Yes** is selected, provide an explanation in the text box provided

Individual QSP Enrollment Request 0088081	Background information		
1 Individual application requirements	General information		
General information	Do you take care of anyone over the age of 18 who pays you with their own money or whose family		
3 Licenses	pays you for their care?*  Yes		
4 Background information >	○ No		
5 Languages	) NO		
6 Services enrollment	How much are you paid for providing this care?		
7 Rate selection	Rate* Per hour or per day*		
8 Counties served	0.00 Hour		
9 Electronic Visit Verification (EVV) and/or Claims submission	o pay		

Disciplina	y actions
Disciplinary a case-by-case	tions will not automatically disqualify you from enrollment. All information will be reviewed on assis.
license, self-	r had your qualified service provider status or license (AFC, early childhood program eclaration document, etc.) issued by the Department of Health and Human Services ed, suspended, restricted, or terminated?*
Please provi	e an explanation*
Have you ev	submitted inaccurate service records billing information or documentation while
	r submitted inaccurate service records, billing information, or documentation while a staff member of an agency enrolled as a Qualified Service Provider?*
employed as	
employed as Yes No Have you eve	
employed as Yes No Have you eve	a staff member of an agency enrolled as a Qualified Service Provider?*
employed as Yes No Have you every Provider?*	a staff member of an agency enrolled as a Qualified Service Provider?*
employed as Yes No Have you eve Provider?* Yes No Have you eve	a staff member of an agency enrolled as a Qualified Service Provider?*
employed as Yes No Have you eve Provider?* Yes No Have you eve	a staff member of an agency enrolled as a Qualified Service Provider?*  r been disciplined or terminated from an agency that is enrolled as a Qualified Service  r had your LPN/RN/CNA/PT/OT, etc. license denied, revoked, suspended, restricted,

## COMPLETE BACKGROUND INFORMATION



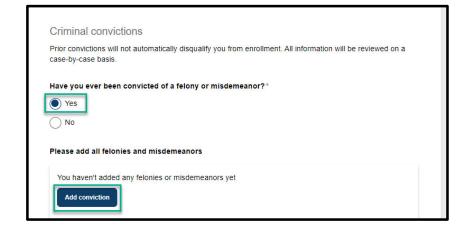
**Step 4c:** Submit criminal convictions information.

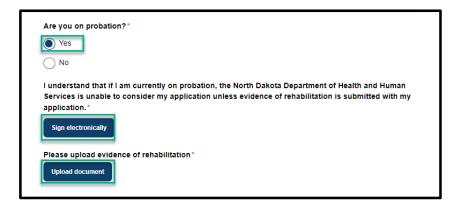
**NOTE:** Prior convictions will not automatically disqualify you from enrollment. All information will be reviewed on a case-bycase basis.

- If you have ever been convicted of a felony or misdemeanor, select Yes in response to the question Have you ever been convicted of a felony or misdemeanor?
  - a) Click the **Add conviction** button
  - In the Add felony or misdemeanor conviction window that opens, enter the following information:
    - Felony or misdemeanor
    - Date of felony or misdemeanor
    - Click the **Upload court papers** button for any convictions from the past seven years
    - Click the Save Conviction button

**NOTE:** To add additional felonies or misdemeanors, click the Add Conviction button

- If you are on probation, select **Yes** in response to the question Are you on probation?
  - Read the attestation and click the Sign **electronically** button
  - Click the **Upload document** button to upload evidence of rehabilitation





## COMPLETE BACKGROUND INFORMATION

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Department of Health & Human Services

Review completed **Background Information** and move on to the **Languages** page.

- Once complete, click the **Next** button to move on to the next application page.
- Click the **Save** button to save the application in its current state and complete later.
- Click the **Back** button to review or edit information completed on the prior page.

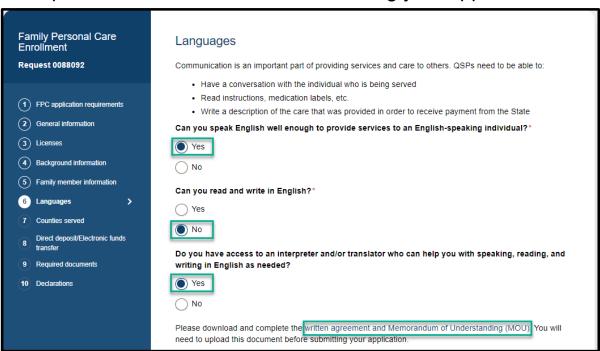


## COMPLETE LANGUAGES INFORMATION



**Step 5a:** On the Languages page, respond to the following questions:

- 1. Can you speak English well enough to provide services to an English-speaking individual?
- 2. Can you read and write in English?
  - a) Click **Yes** if you are fluent in English.
  - b) If you are not fluent in English and will be using the services of an interpreter, click No the following question will populate Do you have access to an interpreter and/or translator who can help you with speaking, reading, and writing in English as needed?
- Please download and complete the written agreement and Memorandum of Understanding (MOU).
   You will need to upload this document before submitting your application.



# COMPLETE LANGUAGES INFORMATION

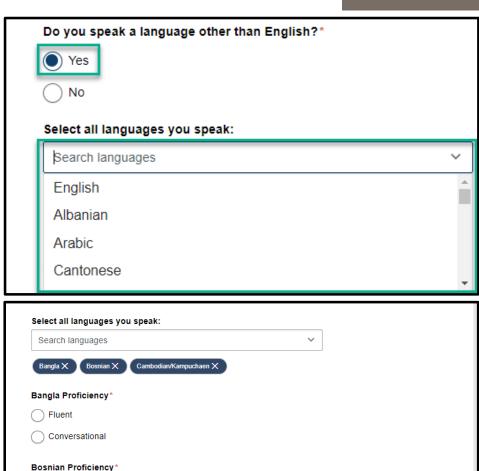


**Step 5b:** If you speak a language other than English select **Yes** in response to the question **Do** you speak a language other than English?

- 1. From the drop-down list, select all the languages you speak
- 2. Confirm language **proficiency by** selecting **Fluent** or **Conversational**

If you can provide services to someone who has limited or no English-speaking ability

- 1. Click **Yes** in response to the question **Are you willing to provide services to someone who has limited or no English-speaking ability?**
- 2. Select the check box next to the language you are willing to support



Fluent

Conversational

# COMPLETE LANGUAGES INFORMATION



Review completed Languages information and move on to the Services enrollment page.

- Once complete, click the **Next** button to move on to the next application page.
- Click the Save button to save the application in its current state and complete later.
- Click the Back button to review or edit information completed on the prior page.

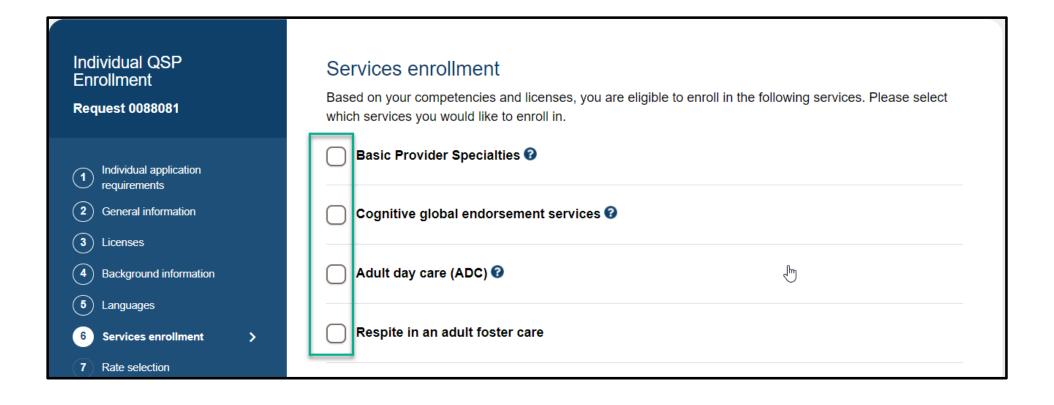


### SELECT SERVICES TO ENROLL IN



**Step 6:** On the Services enrollment page, click the check boxes next to the services you would like to enroll in

**NOTE:** Users should be able to select multiple services or select all the services based on their approved competencies or licenses



### SELECT SERVICES TO ENROLL IN



Users should be able to select multiple services or select all the services based on their approved competencies or licenses

License Type	With a Driver License	Without a Driver License
Licensed CNA	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Non-medical Transportation driver</li> <li>Non-emergency medical transportation - individual/volunteer services</li> <li>Chore services- All</li> <li>Extended personal care – non-nurse</li> </ol>	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Chore services- All</li> <li>Extended personal care – non-nurse</li> </ol>
Licensed LPN	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Non-medical Transportation driver</li> <li>Non-emergency medical transportation - individual/volunteer services</li> <li>Chore services- All</li> <li>Extended personal care – non-nurse</li> </ol>	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Chore services- All</li> <li>Extended personal care – non-nurse</li> </ol>
Licensed OT	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Non-medical Transportation driver</li> <li>Non-emergency medical transportation - individual/volunteer services</li> <li>Chore services- All</li> </ol>	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Chore services- All</li> </ol>

### SELECT SERVICES TO ENROLL IN



Users should be able to select multiple services or select all the services based on their approved competencies or licenses

License Type	With a Driver License	Without a Driver License
Licensed PT	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Non-medical Transportation driver</li> <li>Non-emergency medical transportation - individual/volunteer services</li> <li>Chore services- All</li> </ol>	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Chore services- All</li> </ol>
Licensed RN	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Non-medical Transportation driver</li> <li>Non-emergency medical transportation - individual/volunteer services</li> <li>Chore services- All</li> <li>Extended personal care – nurse</li> <li>Nurse education</li> </ol>	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Chore services- All</li> <li>Extended personal care – nurse</li> <li>Nurse education</li> </ol>
Licensed Master Social Worker - ONLY	<ol> <li>Chore services- All</li> <li>Case Management</li> </ol>	<ol> <li>Chore services- All</li> <li>Case Management</li> </ol>

#### SELECT SERVICES TO ENROLL IN



Users should be able to select multiple services or select all the services based on their approved competencies or licenses

License Type	With a Driver License	Without a Driver License
SFN 750 (Completed by TrainND Northeast)	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Non-medical Transportation driver</li> <li>Non-emergency medical transportation - individual/volunteer services</li> <li>Chore services- All</li> <li>Extended personal care – non-nurse</li> </ol>	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Chore services- All</li> <li>Extended personal care – non-nurse</li> </ol>
SFN 750 (Lines 5- 26 & E)	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Non-medical Transportation driver</li> <li>Non-emergency medical transportation - individual/volunteer services</li> <li>Chore services- All</li> <li>Extended personal care – non-nurse</li> </ol>	<ol> <li>Basic Provider Specialties</li> <li>Cognitive global endorsement services</li> <li>Adult Day Care (ADC)</li> <li>Respite in an adult foster care</li> <li>Chore services- All</li> <li>Extended personal care – non-nurse</li> </ol>
SFN 750 (Lines 5- 26)	<ol> <li>Basic Provider Specialties</li> <li>Non-medical Transportation driver</li> <li>Non-emergency medical transportation - individual/volunteer services</li> <li>Chore services- All</li> <li>Extended personal care – non-nurse</li> </ol>	<ol> <li>Basic Provider Specialties</li> <li>Chore services- All</li> <li>Extended personal care – non-nurse</li> </ol>

#### SELECT SERVICES TO ENROLL IN



Department of Health & Human Services

Users should be able to select multiple services or select all the services based on their approved competencies or licenses

License Type	With a Driver License	Without a Driver License
SFN 750 (Lines 5,6, and 12-15 AND E)	<ol> <li>Cognitive global endorsement services</li> <li>Non-medical Transportation driver</li> <li>Non-emergency medical transportation - individual/volunteer services</li> <li>Chore services- All</li> </ol>	<ol> <li>Cognitive global endorsement services</li> <li>Chore services- All</li> </ol>
SFN 750 (5,6, and 12-15)	<ol> <li>Non-medical Transportation driver</li> <li>Non-emergency medical transportation - individual/volunteer services</li> <li>Chore services- All</li> </ol>	1. Chore services- All

## ADDITIONAL REQUIREMENTS FOR SERVICES



Certain services require additional requirements/documentation

- If you select to enroll in **Cognitive global endorsement services- Respite care** and will be providing the care in **your home**, you will need a **home evaluation and a SFN 659** completed by a Home and Community Based Services (HCBS) case manager. (Contact the ARDL intake line at 1-855-462-5465 to connect with a program administrator to start the site visit process)
- If you select to enroll in **ADC**, you will need an **official in-home site visit** completed by a HCBS case manager and a signed off **SFN 1703 Compliance Checklist**. (Contact the ARDL intake line at 1-855-462-5465 to connect with a program administrator to start the site visit process)
- If you select to enroll in **Respite in an adult foster care**, you must complete a criminal background check.
  - Provide your responses to the additional questions
  - For individuals that live in the state of North Dakota for 11 or more years, a SFN 60688 form is required
  - For individuals that live in the state of North Dakota for less than 11 years, two fingerprint cards and a SFN 60688 form is required

Contact the ADRL helpline at 1-855-462-5465 or send an email to <a href="mailto:CareChoice@ND.gov">CareChoice@ND.gov</a> to request the form

- If you select to enroll in **Case management**, you must complete and submit proof of the State's department policy training. If you need help with this training, contact the Aging and Disability Resource-Link (ADRL) of North Dakota intake line at 1-855-462-5465 to speak to an Aging Services program administrator.
- If you select to enroll in **Non-emergency medical transportation individual/volunteer services**, you must select whether you will be providing **Taxi**, **Wheelchair**, or **Stretcher** services
  - You will also be asked if the recipients of the service are related to you, and if so, are they under a specific program
  - You will also be asked to provide proof that the recipient is in a certain program. If a recipient is in the
    Foster Care program, then a SFN 904 and foster care licenses are required
  - Additionally, a SFN 615 is prepopulated for you on the required documents page



#### COMPLETE SERVICES ENROLLMENT

Review completed **Services enrollment** and move on to the **Rates selection** page.

- Once complete, click the **Next** button to move on to the next application page.
- Click the **Save** button to save the application in its current state and complete later.
- Click the **Back** button to review or edit information completed on the prior page.



#### RATES SELECTION



**Step 7a:** On the Rates selection page, view the rates table to review the HCBS approved rate for the specific you enrolled in

**NOTE:** The amount paid for services provided by both agency and individual Qualified Service Providers (QSPs) is specified in the service authorization issued by the HCBS case manager. QSPs acknowledge the Department's rate structure (displayed here) when they agree to provide authorized care. Rates may vary depending on the specific service being provided. The Department's QSP rates are posted <a href="here">here</a>.

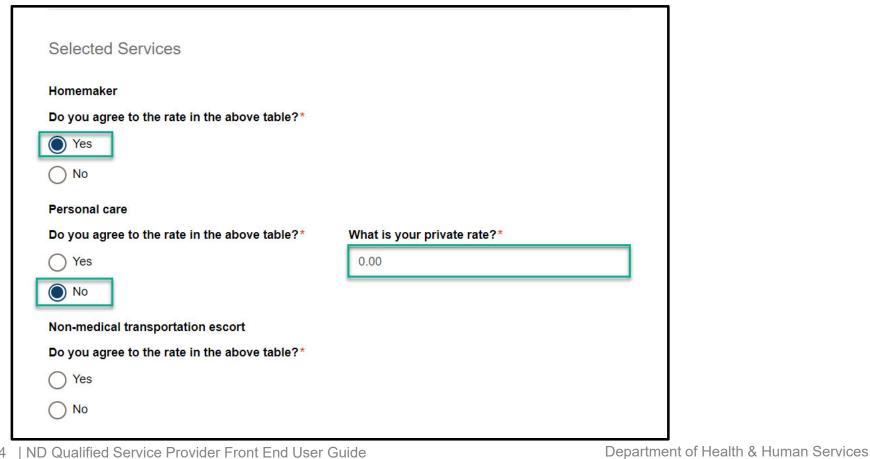
HCBS Billing Codes Individual QSP							
Effective July 1, 2023							
Code / Modifier	Service	Unit	Rate	Max Amount			
00001	Family Home Care	Daily	Specific to individual	\$49.56			
S5101	Adult Day Care	1/2 day	Based on cost				
S5108	Nurse Education Care	15 min	\$13.59				
S5115	Extended Personal Care	15 min	\$5.60				
S5115- TD	Extended Personal Care - Nurse	15 min	\$13.59				
S5120	Chore - Labor (includes snow removal)	15 min	\$5.60	\$917.52			
S5121	Chore - Job	Per job	Specific to amount of services required				

#### RATES SELECTION



**Step 7b:** In the Services selected section, acknowledge the Department's rate structure.

- To accept the Department's approved rate, select Yes in response to the question Do you agree to the rate in the above table?
- To submit your private pay rate for review and approval,
  - Select No in response to the question Do you agree to the rate in the above table?
  - Enter your Private rate in the text box provided





#### COMPLETE SERVICES ENROLLMENT

Review completed **Rates selection** and move on to the **Counties served** page.

- Once complete, click the Next button to move on to the next application page.
- Click the **Save** button to save the application in its current state and complete later.
- Click the **Back** button to review or edit information completed on the prior page.



### COMPLETE COUNTIES SERVED



**Step 8:** On the Counties served page, click on the map to select the counties where you plan to serve:



#### NOTE:

- QSPs that choose to provide services to individuals in some rural communities may receive an increased rate to provide those services, called a rural differential rate.
- QSPs that travel at least 21 miles round trip to provide care to authorized individuals will be reimbursed at a higher rate.



Department of Health & Human Services

#### COMPLETE COUNTIES SERVED

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Review completed Counties Served and move on to the Electronic Visit Verification (EVV) and/or Claims submission page.

- Once complete, click the **Next** button to move on to the next application page.
- Click the **Save** button to save the application in its current state and complete later.
- Click the **Back** button to review or edit information completed on the prior page.



## REVIEW ELECTRONIC VISIT VERIFICATION (EVV) AND/OR CLAIMS SUBMISSION



**Step 9a:** Electronic Visit Verification (EVV): is a rule that comes from the 21st Century Cures Act a federal law. It is a system that helps with billing and payment for the services you offer as a qualified service provider (QSP).

All QSPs who enroll in the following services are required to use EVV to track their time and submit claims for payment

- Chore labor
- Chore snow removal
- Chore lawn care
- Companionship
- Extended personal care nurse
- Extended personal care non-nurse
- Homemaker
- Non-medical transport escort
- Non-medical transportation driver
- Nurse education
- Personal care
- Respite care
- Supervision
- Respite in an adult foster care

Therap will be used as the EVV submission system

## REVIEW ELECTRONIC VISIT VERIFICATION (EVV) AND/OR CLAIMS SUBMISSION



Step 9b: Claims submission

- QSPs that enroll in both EVV and non-EVV services, Therap will be used for claims submission
- QSPs that enroll in only non-EVV services (ADC and/or Case Management), select Medicaid Management Information System Portal (MMIS) or Therap in response to the question How do you want to submit your claims to the Department of Health and Human Services for payment?\*

Electronic Visit Verification (EVV) and/or Claims submission		
You	u do not need to use an EVV for the following services:	
	Adult day care     Case management	
	w do you want to submit your claims to the Department of Health and Human Services for payment these services?*	
$\bigcirc$	) Medicaid Management Information System Portal (MMIS)	
C	) Therap	

### REVIEW ELECTRONIC VISIT VERIFICATION (EVV) AND/OR CLAIMS SUBMISSION



Review Electronic Visit Verification (EVV) and/or Claims Submission and move on to the Direct deposit/Electronic funds transfer page.

- Once complete, click the Next button to move on to the next application page.
- Click the **Save** button to save the application in its current state and complete later.
- Click the Back button to review or edit information completed on the prior page.



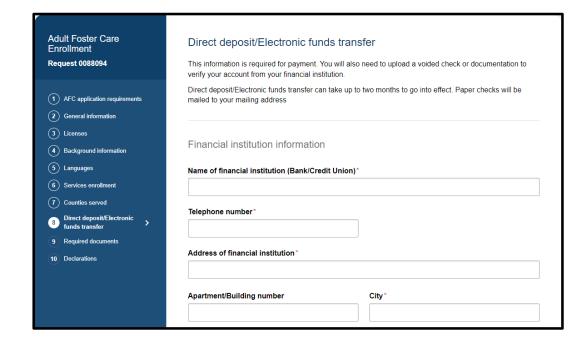
## COMPLETE DIRECT DEPOSIT/ELECTRONIC FUNDS TRANSFER



**Step 10:** Submit Financial institution information and upload documentation

#### Enter the following information:

- Name of financial institution (Bank/Credit Union)
- 2. Telephone number
- 3. City
- 4. State
- 5. ZIP code
- 6. Routing number
- 7. Re-enter Routing number
- 8. Account number
- Re-enter Account number
- Select **Checking** or **Savings** for the Account type
- 11. Account holder's name
- Click the Upload voided check or documentation button to upload your financial document
- 13. Click the check box next to the authorization statement







Review completed **Direct deposit/Electronic funds transfer information** and move on to the **Required documents** page.

- Once complete, click the **Next** button to move on to the next application page.
- Click the Save button to save the application in its current state and complete later.
- Click the Back button to review or edit information completed on the prior page.





**Step 11a:** Review and confirm the information prefilled in the required documents.

#### W-9 Request for Taxpayer Identification Number and Certification

- 1. Click the **Review your W-9** button, and confirm the form is prefilled with answers from your application
- 2. Click the **Accept and submit** button

### SFN 671 Medicaid Program Qualified Service Provider (QSP) Agreement

- 1. Click the **Review your SFN 671** button, and confirm the form is prefilled with answers from your application
- 2. Click the **Accept and submit** button

If you chose to enroll in the Non-emergency medical transportation service, the SFN 615 Medicaid Program Qualified Service Provider (QSP) Agreement form will be generated

- Click the Review your SFN 615 button, and confirm the form is prefilled with answers from your application
- 2. Click the Accept and submit button

If Therap was selected for claims submission, the SFN 583 North Dakota Medicaid Electronic Remittance Advice (835) Enrollment form will be generated

- 1. Click the **Review your SFN 583** button, and confirm the form is prefilled with answers from your application
- 2. Click the **Accept and submit** button

Upon submission, click on the **View/Download signed** button to view, download or delete the accepted form

**NOTE:** If you need to make any changes, update the applicable fields in your application before accepting the forms

W-9 Request for Taxpayer Identification Number and Certification

We have prepopulated your W-9 using answers from your application. Please review your form and if you need to make any changes, update the applicable fields in your application before accepting your W-9.

Review your W-9

SFN 671 Medicaid Program Qualified Service Provider (QSP) Agreement

We have prepopulated your SFN 671 using answers from your application. Please review your form and if you need to make any changes, update the applicable fields in your application before accepting your SFN 671.

Review your SFN 671

#### SFN 615 Medicaid Program Provider Agreement

We have prepopulated your SFN 615 using answers from your application. Please review your form and if you need to make any changes, update the applicable fields in your application before accepting your SFN 615.

Review your SFN 615

#### SFN 583 North Dakota Medicaid Electronic Remittance Advice (583) Enrollment

We have prepopulated your SFN 583 using answers from your application. Please review your form and if you need to make any changes, update the applicable fields in your application before accepting your SFN 583. We will automatically save this document with your application. Please disregard the instructions on the last page of the form requesting you to save and email a copy.

Review your SFN 583



Step 11b: Upload documents

### Fraud, Waste and Abuse (FWA) Training Certification of Completion

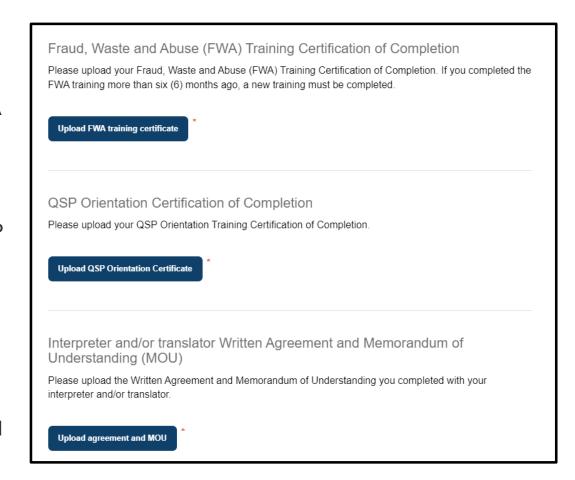
 Click the Upload FWA training certificate button, to upload the FWA certificate

#### **QSP Orientation Certification of Completion**

Click the Upload QSP Orientation
 Certificate button, to upload the QSP orientation certificate

If you confirmed having an interpreter, you will be prompted to upload the Interpreter and/or translator Written Agreement and Memorandum of Understanding (MOU)

> Click the Upload agreement and MOU button, to upload the completed and signed MOU





**Step 11c:** Review or upload service specific required documents.

### **Case Management: Memorandum of Understanding** (MOU)

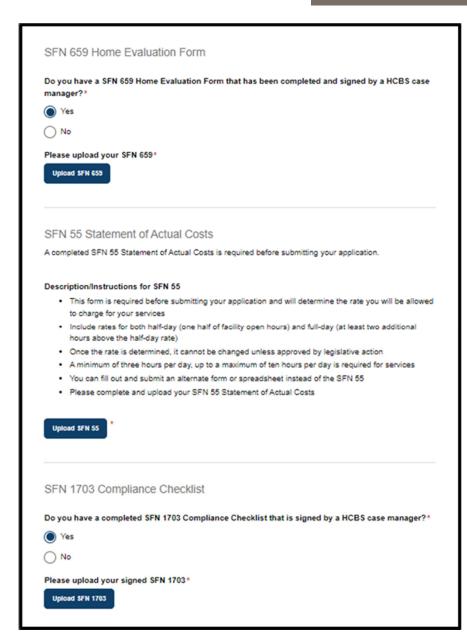
- Click the Review your MOU button, and confirm the form is prefilled with answers from your application
- 2. Click the **Accept and submit** button

### Cognitive global endorsement services- Respite care (Your Home): SFN 659 Home Evaluation Form

- Select Yes in response to the question Do you have a SFN 659 Home Evaluation Form that has been completed and signed by a HCBS case manager?
- 2. Click the Upload SFN 659 button

#### ADC:

- a) SFN 55 Statement of Actual Costs
  - 1. Click the **Upload SFN 55** button
- b) SFN 1703 Compliance Checklist
  - Select Yes in response to the question Do you have a completed SFN 1703 Compliance Checklist that is signed by a HCBS case manager?
  - 2. Click the Upload SFN 1703 button





Review completed Complete Required documents and move on to the Declarations page.

- Once complete, click the **Next** button to move on to the next application page.
- Click the **Save** button to save the application in its current state and complete later.
- Click the Back button to review or edit information completed on the prior page.

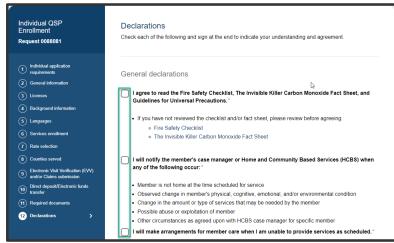




#### **COMPLETE DECLARATIONS**

**Step 12**: Applicants must certify and validate responses to general and service specific declarations with an electronic signature prior to application submission.

Review and select all check boxes next to each declaration.



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Click the **Sign electronically** button
Click the **Submit** button



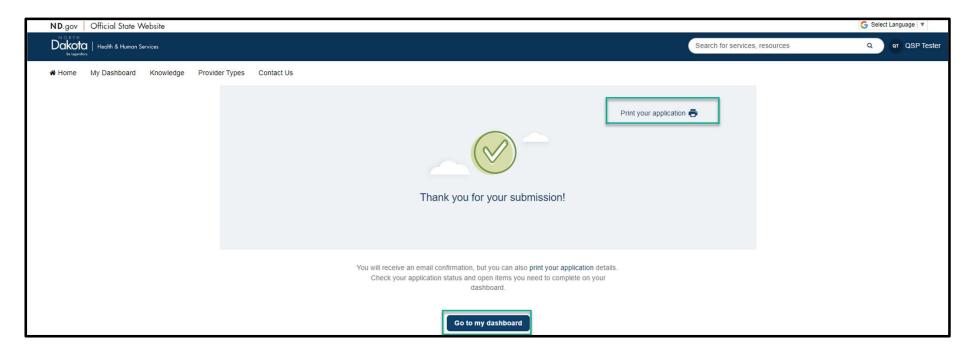


#### COMPLETE CERTIFICATION

**Step 11**: After application submission, you will be redirected to the application submission page confirming the receipt of your application.

ND QSP Enrollment - Application successfully submitted notification will be sent confirming that your application has been submitted

Click the **Print your application** button to print your application or the **Go to my dashboard** button to navigate to your dashboard





### UPDATE DOCUMENTATION IN RE-REVIEW

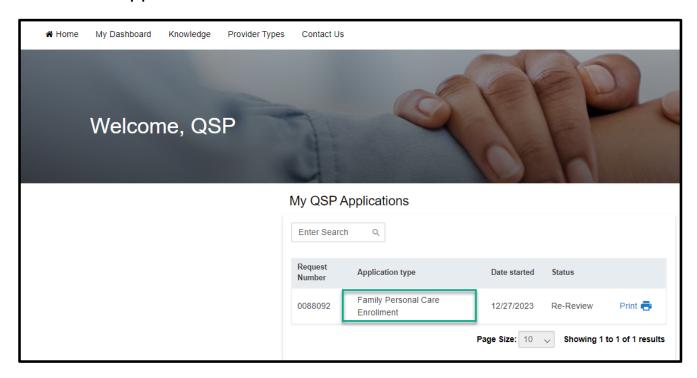


#### UPDATE DOCUMENTATION IN RE-REVIEW

In the event you need to resubmit missing information or documentation to complete your application process, you will receive a **ND QSP Enrollment update** notification confirming that the application is in the **Re-Review** Status.

**Step1:** Follow the instructions in the notification and navigate to your dashboard to access an application in Re-Review Status.

Click the application

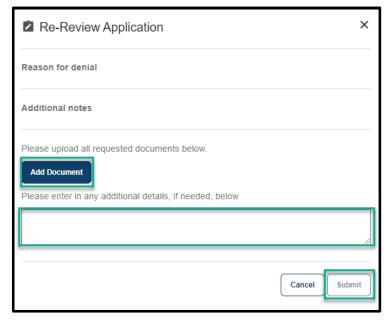




#### UPDATE DOCUMENTATION IN RE-REVIEW

#### **Step 2:** In the Re-review application that opens:

- Click the Add Document button to upload all requested documents
- Enter additional details as needed for the re-review



Click Submit.

ND QSP Enrollment – The re-review of your ND QSP application has been initiated notification will be sent confirming that an application has been submitted



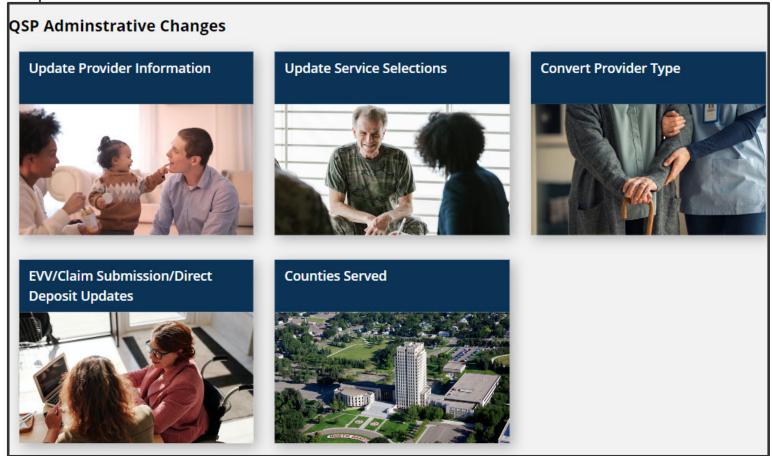
### COMPLETE ADMINISTRATIVE TASKS

## Dakota Be Legendary.

#### ADMINISTRATIVE TASKS OVERVIEW

In the ND QSP Enrollment Portal, QSPs will be able to complete the following administrative changes:

- Update provider information
- Update service selections
- Convert provider type
- EVV/Claims submission/Direct deposit updates
- Update counties served





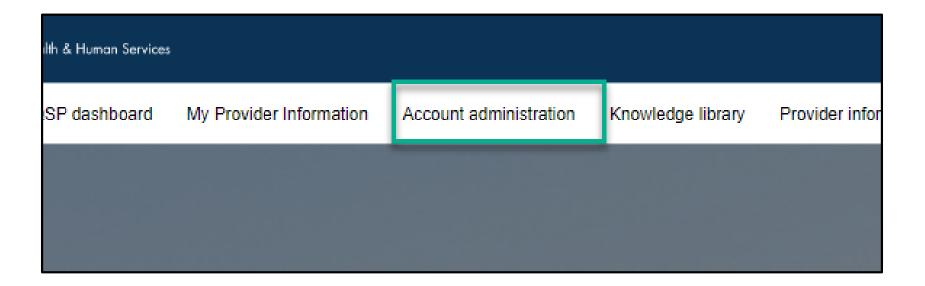
#### ENTER APPLICATION PORTAL

#### **ND QSP Portal URL:**

hhs.nd.gov/QSP

#### **Enter the Application Portal.**

- After logging in, you will be redirected to the home page.
- Click Account administration.



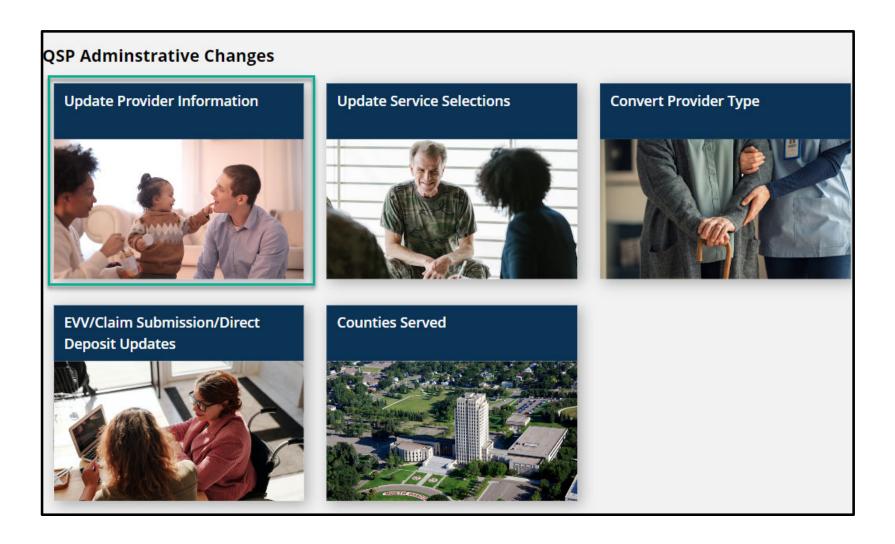


### UPDATE PROVIDER INFORMATION



#### UPDATE PROVIDER INFORMATION

On the **QSP Administrative Changes** page that opens, click the **Update Provider Information** tile



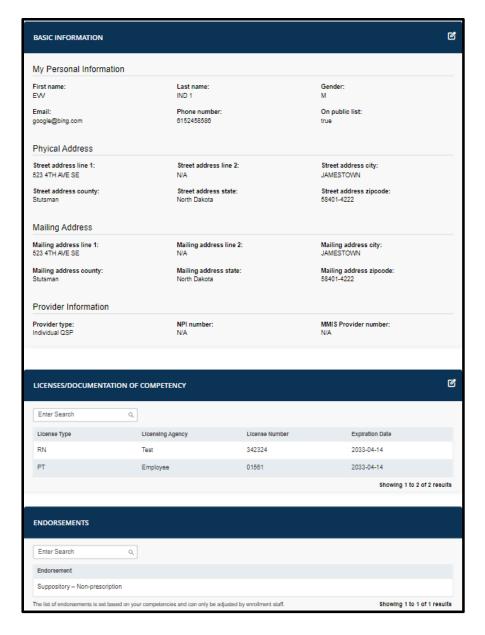


#### UPDATE PROVIDER INFORMATION

The **Provider Information** page opens, with the following sections:

- Basic Information
- License/Documentation of Competency
- Endorsements

Review and validate your information is correct





# UPDATE BASIC INFORMATION: LEGAL NAME CHANGE

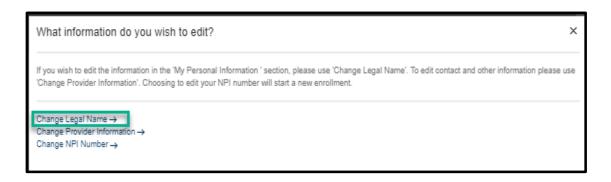
## UPDATE BASIC INFORMATION – CHANGE LEGAL NAME



In the **Basic Information section**, click the **Fdit** icon



In the window that opens, click on Change Legal Name



**NOTE:** In order to change your legal name, you will be required to submit one of the following documents for proof of your legal name change:

- An updated Social Security Card
- A passport reflecting your new name
- 3. Court ordered document

## UPDATE BASIC INFORMATION – CHANGE LEGAL NAME



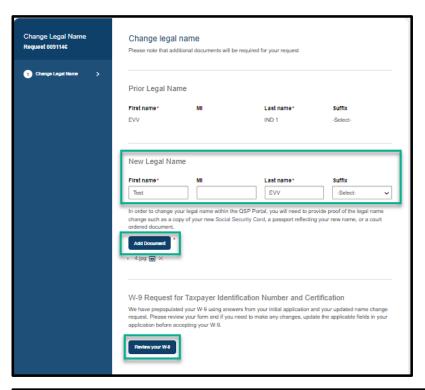
On the **Change legal name** page that opens, enter your new legal first and last name in the **New Legal Name** section.

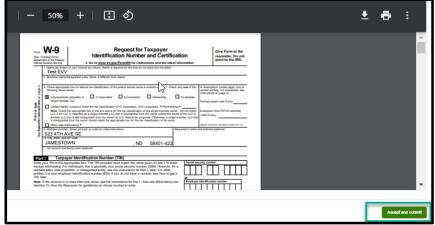
Click the **Add Document** button to upload proof of your legal name change

Click the **Review your W-9** button to update your name on the W-9 document

In the **Review your W-9** window that opens, review your information and click the **Accept and submit** button

If there are any changes that need to be made, click the **Cancel** button



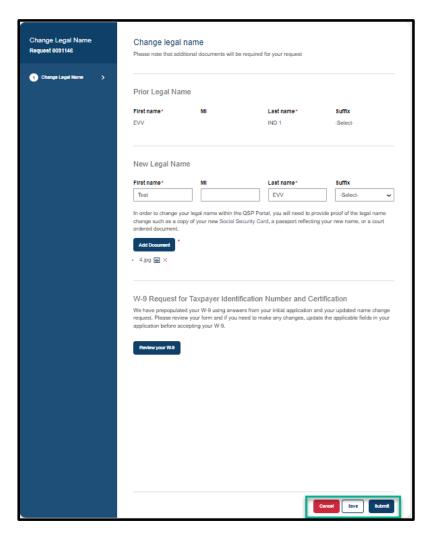


## COMPLETE PROVIDER INFORMATION – CHANGE LEGAL NAME



Review completed name change information and submit your request.

- Once complete, click the Submit button.
- Click the Save button to save the application in its current state and complete later.
- Click the Cancel button to cancel your request





# UPDATE BASIC INFORMATION: CHANGE PROVIDER INFORMATION

## UPDATE BASIC INFORMATION – CHANGE PROVIDER INFORMATION



In the **Basic Information section**, click the **Edit** icon



In the window that opens, click on Change Provider Information



## UPDATE BASIC INFORMATION – CHANGE PROVIDER INFORMATION

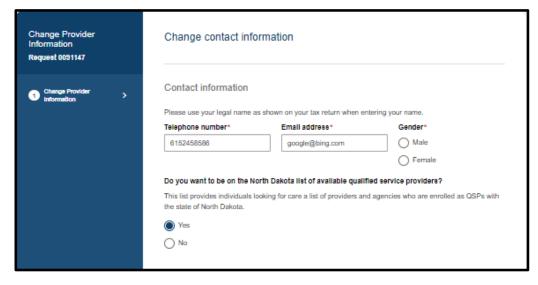


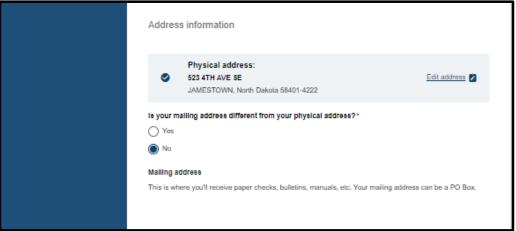
On the **Change contact information** page that opens, in the **Contact information** section, you can update the following:

- Telephone number
- Email address
- Gender
- Selection on to be listed on ND's list of available QSPs

In the **Address information** section, you can update the following:

- Physical address
- Mailing address
- Email address



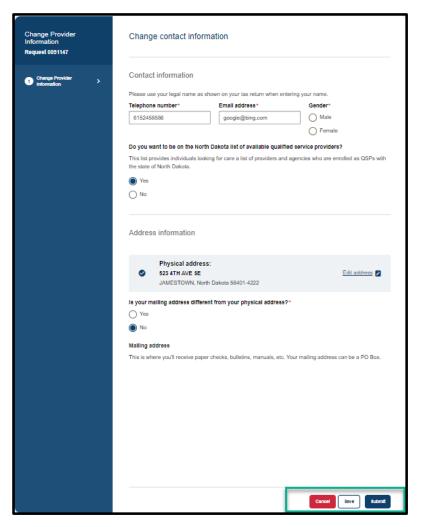






Review completed provider information and submit your request.

- Once complete, click the Submit button.
- Click the Save button to save the application in its current state and complete later.
- Click the Cancel button to cancel your request





### UPDATE BASIC INFORMATION: CHANGE NPI NUMBER

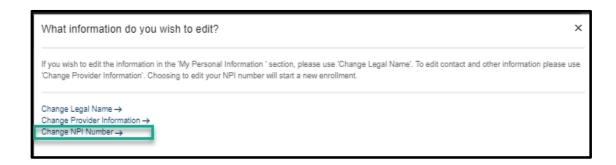
### UPDATE BASIC INFORMATION – CHANGE NPI NUMBER



In the **Basic Information section**, click the **Fdit** icon



In the window that opens, click on Change NPI Number



#### NOTE:

- You can only update your NPI number if you are changing it to another Individual NPI number. If you have an Agency NPI number, please submit a new Agency enrollment application.
- Updating your NPI number will require you to submit a new enrollment application

# UPDATE BASIC INFORMATION – CHANGE NPI NUMBER



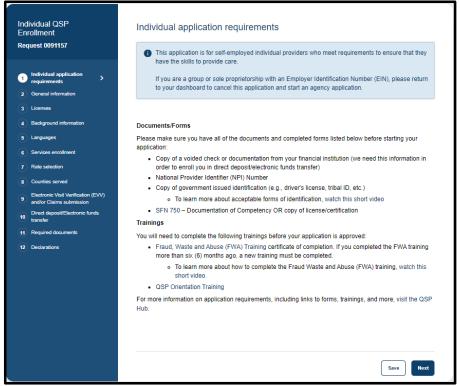
In the confirmation window that opens, click the **OK** button to confirm your change.

A new **Individual QSP Enrollment** application will open with previously submitted information pre-filled.

Review the information or make updates as needed.

Upon review, submit the application to update your NPI information.





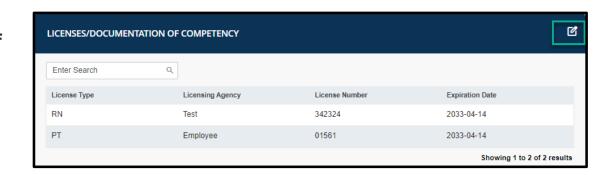


# UPDATE LICENSES/DOCUMENTATION OF COMPETENCY

# UPDATE LICENSES/DOCUMENTATION OF COMPETENCY



In the Update Licenses/Documentation of Competency click the Edit icon



In the Update Licenses page that opens,

- Update your current license information in the Current Licenses table by clicking Edit
- Add new License information by clicking the Add License button

Review completed information and submit your request.

- Once complete, click the Submit button.
- Click the Save button to save the application in its current state and complete later.
- Click the Cancel button to cancel your







#### UPDATE SERVICE SELECTIONS



#### UPDATE SERVICES SELECTION

On the QSP Administrative Changes page, click the Update Services Selection tile

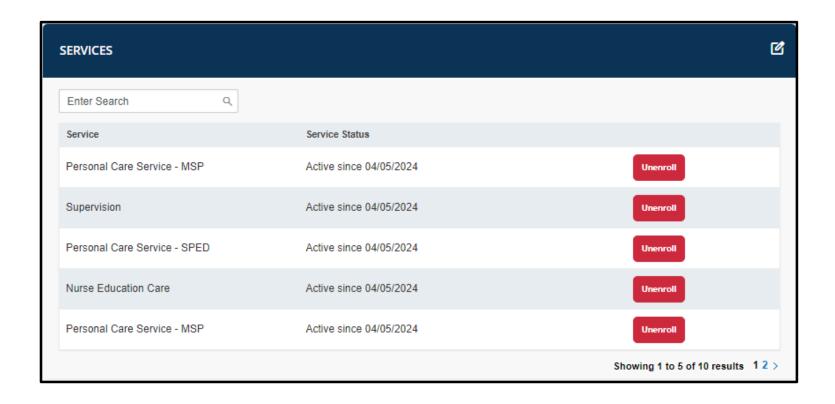




#### UPDATE SERVICES SELECTION

The **Services** page opens.

In the Services table, review the services you are currently enrolled in.



### UPDATE SERVICES SELECTION-UNENROLL FROM A SERVICE



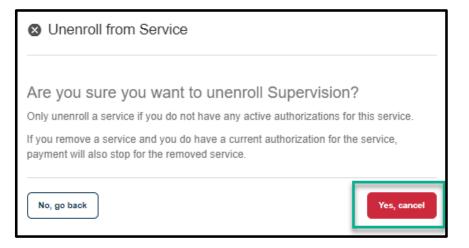
In the **Services** table, next to the service you want to unenroll from, click the **Unenroll** button

**NOTE:** If you remove a service that you have a current authorization for, the payment will also stop for the removed service

In the confirmation window that opens, confirm that you want to unenroll from the service by clicking the **Yes, Cancel** button

If you decide to cancel the unenrollment, click the **No, go** back button





### UPDATE SERVICES SELECTION- ADD A NEW SERVICE



Click the **Edit** icon on the **Services** table.

in the **Update Services Enrollment** application that opens, click the checkbox next to the available service you wish to enroll in.

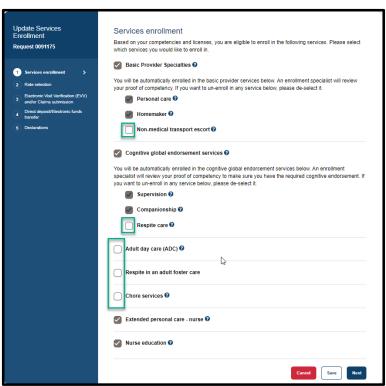
Complete the necessary requirements to enroll in the service.

Click the **Next** button to complete the following actions:

- Rate selection
- Electronic Visit Verification (EVV) and/or Claims submission
- Direct deposit/Electronic funds transfer
- Declarations

Upon completion of the actions above, click the **Submit** button to submit your request







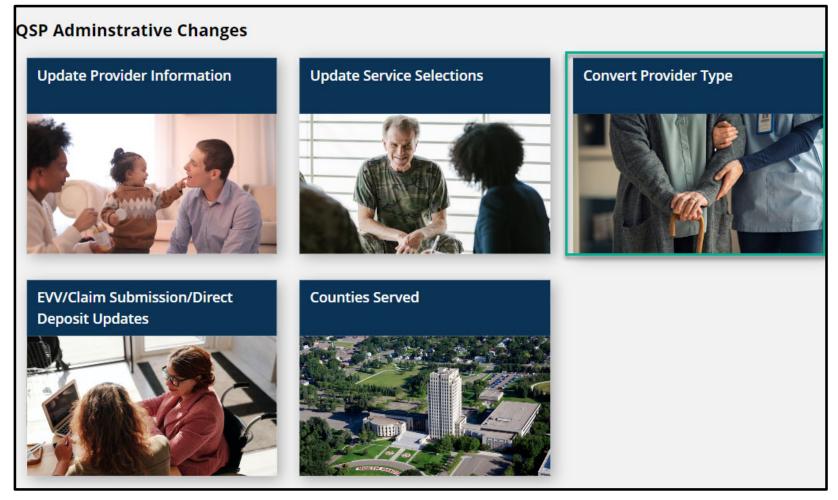
### CONVERT PROVIDER TYPE



#### **CONVERT PROVIDER TYPE**

On the QSP Administrative Changes page, click the Convert Provider Type tile

**NOTE:** As an Induvial QSP, you can only change your enrollment to an **Agency QSP** in the portal. To enroll as a **FPC**, **FHC**, **AFC** or **AFHA** provider, please call **(701) 777-3432 to start your application**.

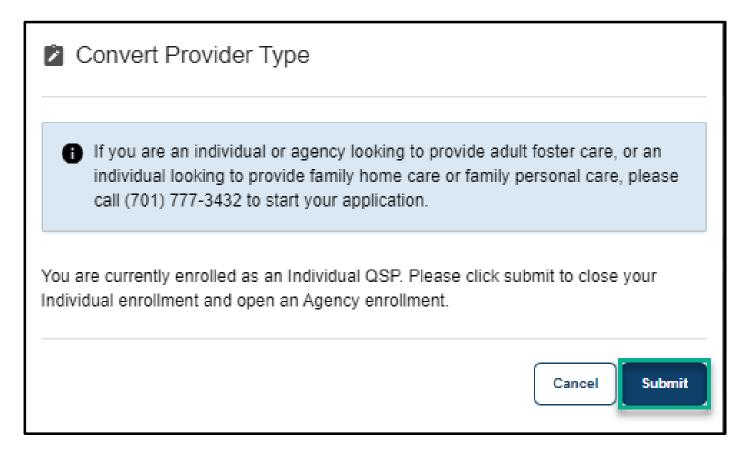


# CONVERT PROVIDER TYPE: INDIVIDUAL TO AGENCY



In the **Convert Provider Type** window that opens, click the **Submit** button to start a new Agency enrollment.

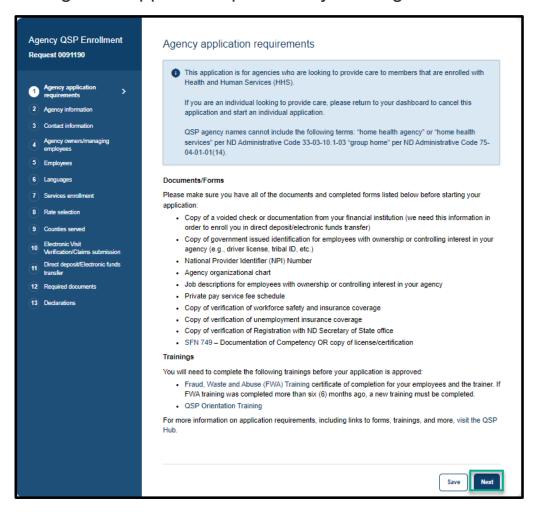
**NOTE:** You will be required to provide **additional agency documentation** as well as a new **Agency NPI** number.



### CONVERT PROVIDER TYPE: INDIVIDUAL TO AGENCY



In the **Agency QSP Enrollment application** that opens, review the **Agency application requirements** and begin the application process by clicking the **Next** button





### UPDATE COUNTIES SERVED



#### **UPDATE COUNTIES SERVED**

On the QSP Administrative Changes page, click the Counties Served tile

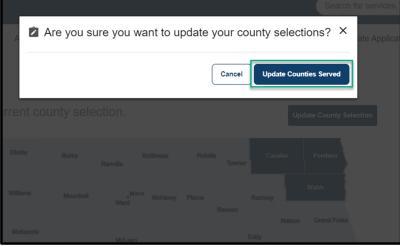




#### **UPDATE COUNTIES SERVED**

- The Counties served page opens.
- On the map you can see the counties you are currently enrolled to provide services in.
   To modify the selected counties simply click on new counties to add and click again on selected counties to remove them.
- When you are satisfied with your updates click the Update
   County Selection button
- On the resulting pop-up message click the Update Counties Served button to confirm your updates







### ND QSP SUPPORT INFORMATION

#### **RESOURCES**



#### **North Dakota QSP HUB**

Applicant resources are available to you at ND QSP Hub

#### **Direct Support**

For questions on system navigation or setting user preferences, contact the Call center at (701) 777-3432 or info@ndqsphub.org