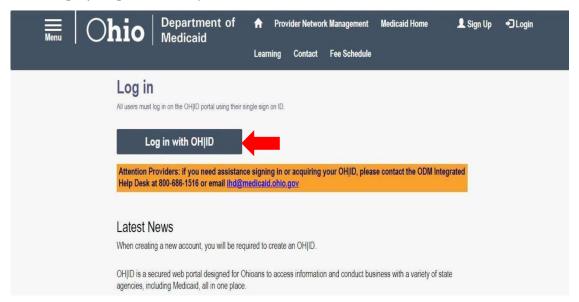
Completing an Application for Certification as a DODD Independent Provider

PRIOR TO starting an application, be sure that you have all of the required documents for certification <u>AND</u> that you have registered for/obtained your NPI number. You cannot complete an application without your NPI number.

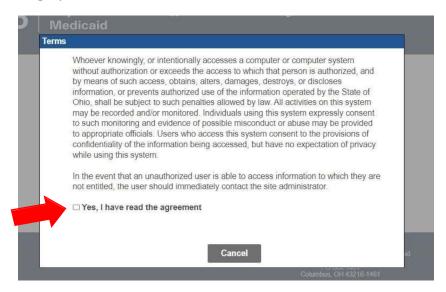
- Access the PNM website https://ohpnm.omes.maximus.com/OH PNM PROD/Account/Login.aspx
- 2. Click on the gray 'Log in with OH|ID' button.



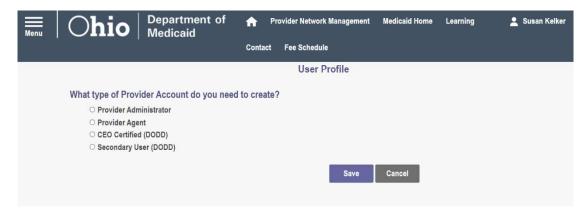
3. Enter your OH|ID username and password, and click 'Log In'. This is the same username used for Ohio Pays (OSS) and your MyLearning Training. It will also be your login once you are certified to provide services.



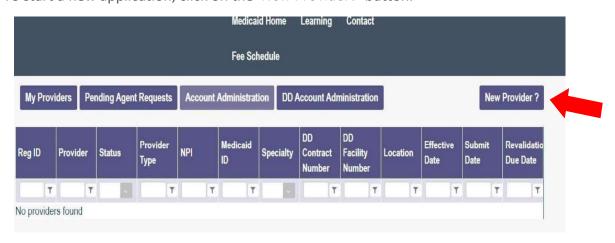
4. After reviewing the information, click on "Yes, I have read the agreement" and wait. Do not click on the gray cancel button.



5. Choose the CEO Certified (DODD) provider account option and click Save.

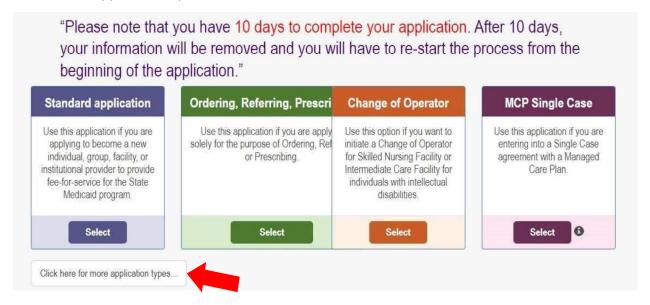


6. To start a new application, click on the 'New Provider?' button.



*** If there is NO New Provider button, please go to page 15 for instructions.***

7. Scroll down and click on white 'Click here for more application types...' button to open additional application options.



8. Click the orange 'Select' button for the Medicaid Waiver (DODD) application.



9. Click on Independent.



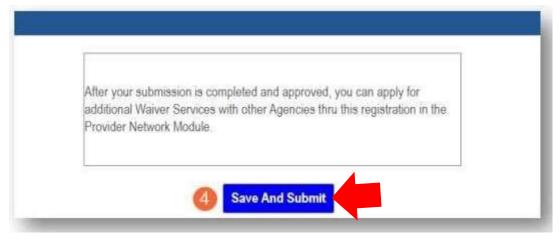
10. Complete information on page and click Save. You must fill out everything with an *

Application Type	Waiver	Change
®Waiver Type	Medicaid Waiver (DODD)	
Category*	Independent	Change
Provider Type*	Choose only option - 25	
Are you a nurse with a valid nursing license?	○ Yes ○ No	
First Name*		
Middle Name		
Last Name*		
Tax ID Type* Tax ID*	○ EIN ● SSN	
NPI*	This is your social security number	
DD Contract Number (If Applicable)	Must have your NPI number	
Gender*	LEAVE BLANK O Female O Male Unknown	
Date of Birth*	Must in XX/XX/XXXX format	
Zip Code*		
Zip Code Extension*	Have to include the extra 4 digits of ZIP of	code
	Save Cancel	

Once your NPI number has been validated, a new field named "Taxonomy" will appear. Use the dropdown menu to select the appropriate taxonomy. Click Save.



12. Once complete a confirmation will appear; click 'Save and Submit'



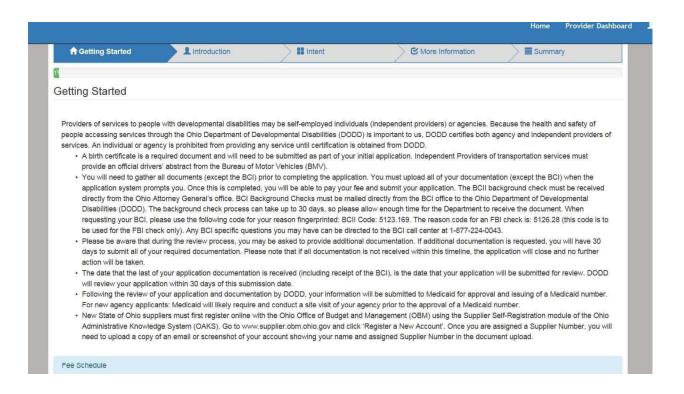
Next, you will be transferred into the DODD PSM System to complete your application.

13. Click on the Application Number in the table to access the DODD application.

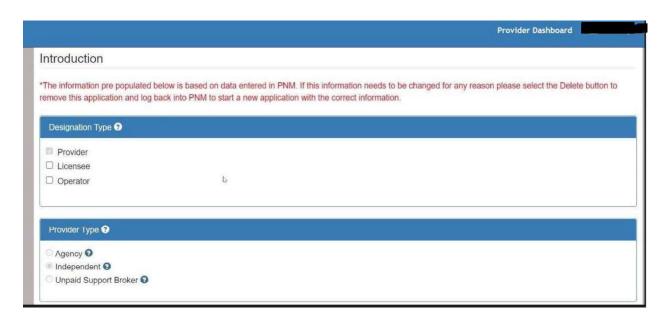


14. When continuing the application, the following screen opens. A list of application fees is included, but the fee for initial independent provider applications may be waived. Click on the green 'Continue' button at the bottom.

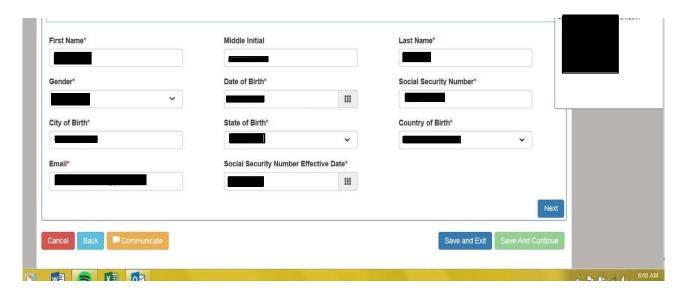
Make sure you review and understand all the information in the application.



15. The introduction page appears. It starts with an auto-populated introduction based off of your PNM application.

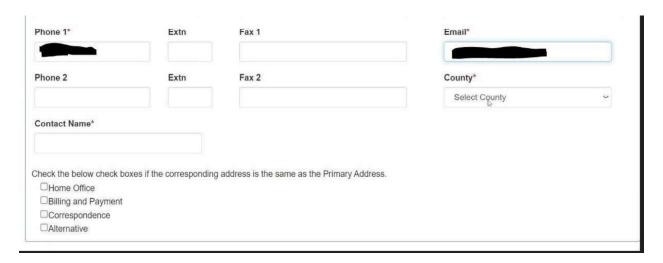


16. Enter your demographic information.



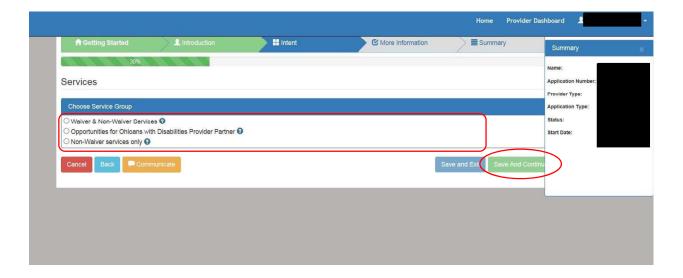
Check the boxes for Home Office, Billing Address, Mailing Address and Alternative Address if they are all the same. If you have an alternative address, do not check that box and enter the information separately.

Contact name is your name.

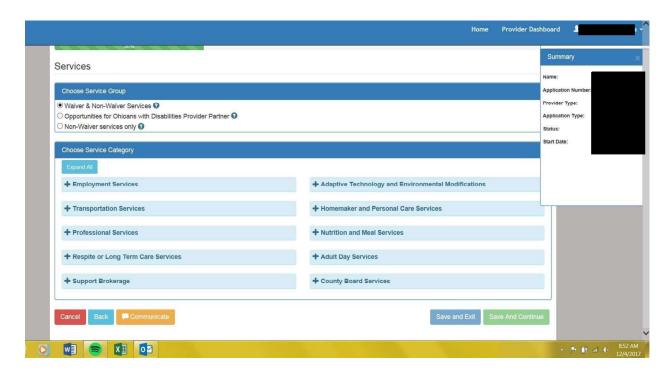


Check for spelling errors – especially in your name and email address! Once the page is complete, click 'Save and Continue'.

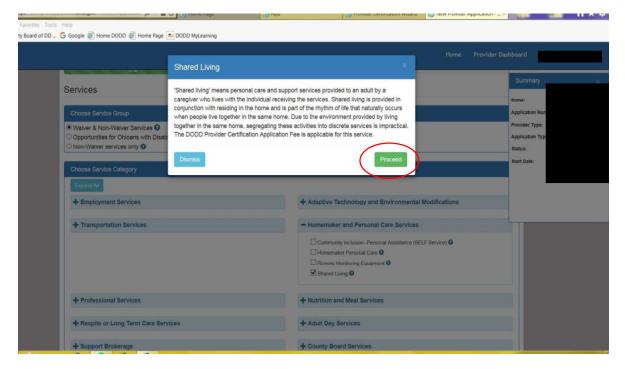
17. On the next page, choose the service group that applies (typically the first option: Waiver and Non-Waiver Services), then click 'Save and Continue'



18. A list of service categories will appear. Click on the + sign in each category to expand it and find specific services.



Choose which services you are applying to be certified in. When choosing a service, a box will pop up describing the service. You must hit the green Proceed to add it. Do this for every service you are applying to be certified to provide.



NOTE: The most common services for independent providers include Homemaker Personal Care, Participant Directed Homemaker Personal Care, Shared Living, Residential Respite, Non-Medical Transportation and HPC Transportation.

It is recommended to choose <u>ALL</u> services you may ever want to provide even if you will not be providing them at this time. There is a fee to add services once you are certified.

19. All selected services will be listed at the bottom of the page. To add counties you wish to provide services in, click on the Edit link next to each service name. Scroll to the counties you wish to add and check both boxes indicating you operate in that county AND are accepting new clients in that county. Make sure to click Update at the bottom to save your changes.

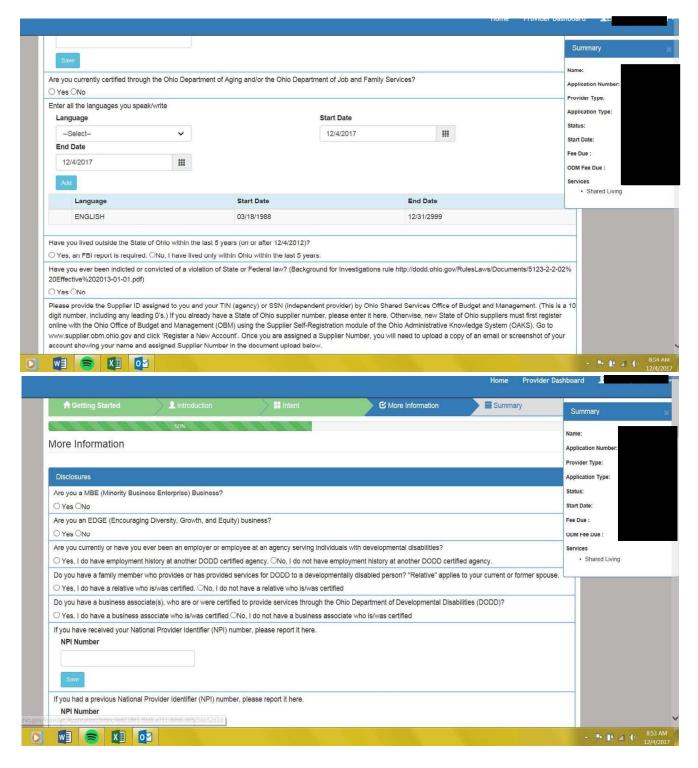


Click 'Save and Continue' once you have added all services and service counties.

20. The More Information page will open. This section includes required disclosures, the document upload portion of the application, the nondisclosure agreement and attestations. Enter all information.

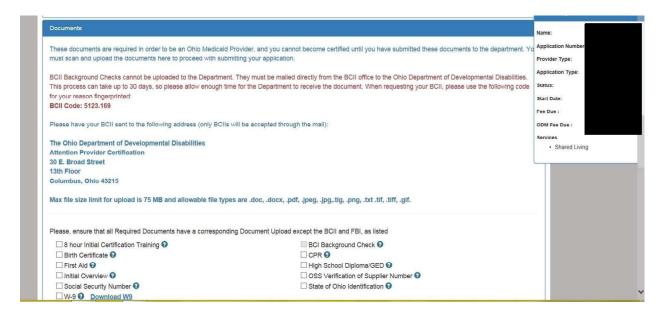
In the Reason for application box, enter "Applying for certification" and click the blue Save button.

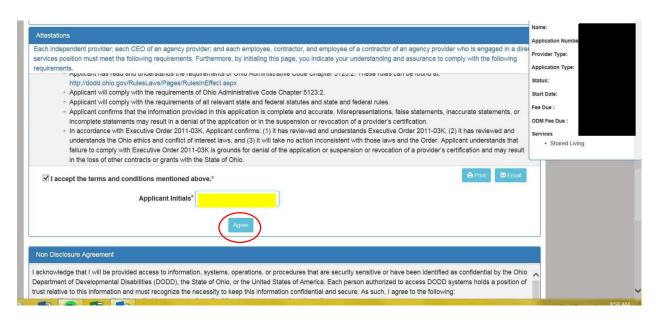
In the Language section, English has already been entered for you. You only have to add languages if you speak/write anything in addition to English.



When uploading documents, they must be done one at a time. You can only upload one file per document box. Click the box of the document you are uploading, then upload the matching file from your device. For items like CPR and First Aid that are the same document for multiple requirements, upload the document twice.

- You must print and sign the W9 document, and then upload the signed copy.
- OSS verification is the approval email you received after applying for a Supplier ID from Ohio Pays.







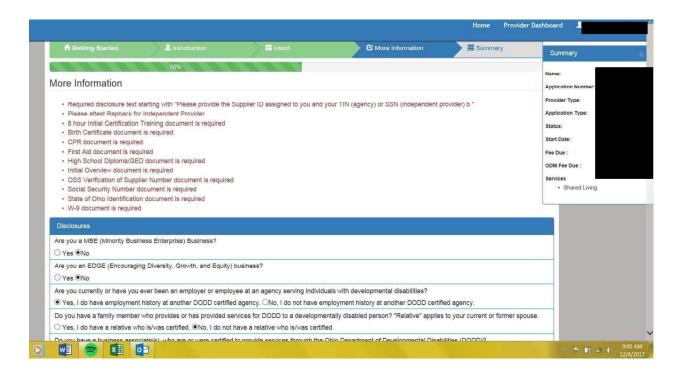
21. Once application is complete, select the green 'Save and Continue' button at the bottom of the page.

If the application is complete, you will be able to review the application to ensure everything is correct and then Submit it.

If information is missing, a list of missing requirements in red appears at the top of the page describing what is missing.

You will not be able to submit your application until you have all documentation and the application is complete. Be sure to upload all required information and fill in all required boxes.

Click 'Save and Exit' to save the application as a draft to return to later.



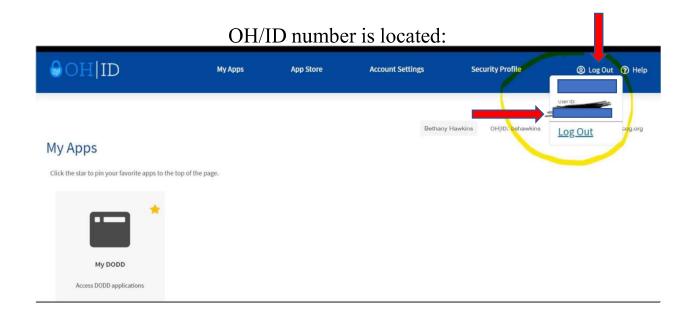
22. Once the application is submitted, your background check will be matched to your application by DODD. You will receive email updates from the system as your application moves through the various stages of review. Watch for any requests for additional information. You will receive a final approval email once your application has been approved. This email will contain your DODD contract number. Contact your county board once you receive this approval email.

*** If you do not have a New Provider button (step 6) please follow this step:

You will need to call PNM; they have to fix something on their end:

PNM/ODM (Ohio Dept of Medicaid) Helpdesk: https://linear.org/ / 1-800-686-1516

Please note you will need to know your NPI number and possibly your OH/ID number.



Once PNM has reported the issue has been resolved, log in to PNM again following steps 1-5 in this guide. At step 6, click the New Provider button and continue with the remaining steps.