

Pharmacy

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Commercial and MassHealth ACO Plans

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Fallon Medicare Plus (Medicare Part D prescription coverage)

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Commercial, Community Care and ACO plans

I. Formulary

Commercial and Community Care:

The Fallon Health on-line formulary can be found on the Fallon Health website—www.fallonhealth.org—in the physicians and providers section, under “Pharmacy”. Fallon Health will notify practitioners whenever there is a change in the formulary. These notifications are by direct mailings and through the *Connection* newsletter.

Fallon Health has a formulary drug list that includes medications from every drug class except for those medications specified in the evidence of coverage document that each member receives. These medications are the member’s responsibility and include the following exclusions:

- Drugs for which no prescription is required by law, unless specifically included on the formulary
- Vitamins, whether or not a prescription is required (except certain pre-natal vitamins available through the Fallon Health *Oh Baby!* Program or certain vitamins or minerals included under the ACA preventive medications.)
- Devices for birth control that are not on the Fallon Health formulary
- Drugs that are investigational or that have not been approved for general sale and distribution by the U.S. Food and Drug Administration
- Drugs that are not listed in the Fallon Health formulary (except as approved through the Fallon Health exception process)
- Drugs that are not used or prescribed in accordance with FDA-approved labeling (unless compendia supported), including, but not limited to: unapproved doses, unapproved duration of therapy and unapproved indications. (This does not include the off-label uses of covered prescription drugs used in the treatment of HIV/AIDS or cancer when used in accordance with state law. This also does not include bone marrow transplants for breast cancer as required by state law.)
- Drugs that require prior authorization, if prior authorization is not received
- Drugs prescribed for purposes that are not medically necessary. This includes, but is not limited to, drugs for cosmetic purposes, to enhance athletic performance, for appetite suppression, or for other non-covered conditions. This also includes drugs that do not meet medical criteria. Cosmetic includes, but is not limited to, melasma, vitiligo, and alopecia.
- Non-emergency prescriptions obtained at a non-network pharmacy
- Medications used for preference or convenience
- Medications that are new to the market that have not been reviewed by Fallon for safety and adverse events. These medications are not covered by Fallon until they have been reviewed and guidelines for their use have been developed. This could take up to 180 days post-marketing.

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- Replacement of more than one lost/mishandled medication per benefit period
- Prescription drugs that are a combination of a covered prescription item and an item that is specifically excluded, such as vitamins, minerals, or medical foods.
- Bio-identical hormone replacement therapy.
- Tier cost-sharing exceptions.
- The following are not covered benefits:
 - Topical emollients
 - Medical wound dressings for maintenance or long term care of a condition
 - Work-required vaccines
- The following Prescription Proton Pump Inhibitors: Prevacid (brand name capsules), Protonix (brand name), Zegerid, Prilosec (brand name) and others not on the Fallon formulary
- The following non-sedating antihistamines: Allegra, Allegra ODT, cetirizine HCl, Clarinex, Claritin, Claritin Reditabs, fexofenadine HCl, Xyzal and Zyrtec.
- Vimovo
- Medical marijuana
- Duexis (ibuprofen/famotidine)
- Omeclamox (amoxicillin/clarithromycin/omeprazole) Therapy Pack
- Vascepta (icosapent ethyl)
- Liptruzet (atorvastatin/ezetimibe)
- Diclegis (doxylamine/pyridoxine)
- Acticlate (doxycycline Hyclate)
- Jublia (efinaconazole soln)
- Durlaza (aspirin 162.5mg)
- Cuprimine (penicillamine) capsules
- Glumetza (metformin) tablets
- Fortamet (metformin SR 24h osmotic) tablets
- Sernivo (betamethasone dipropionate spray emulsion) 1.5% Spray
- Bonjesta (doxylamine/pyridoxine)
- Yosprala (aspirin/omeprazole)
- Ybuphen (ibuprofen 600mg & acetaminophen 500mg)

Only medications on our formulary are covered. Medications not on the formulary are considered non-formulary and are excluded and are not covered. There is a formulary exception process for medications not on our formulary. Please see the “Non Covered Items” section below under the Prior Authorization section.

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MassHealth ACO

(Berkshire Fallon Health Collaborative, Fallon 365 Care, Wellforce Care Plan)

Fallon's prescription drug benefit features an open Preferred Drug List, in which the drugs or services listed below are excluded:

- Fertility medications
- Over-the-counter medications that are not included on the MassHealth list of covered drugs
- Medications that are experimental or that have not been approved for general sale and distribution by the U.S. Food and Drug Administration
- Drugs prescribed for purposes that are not medically necessary, for example, cosmetic purposes, to enhance athletic performance, for appetite suppression or for non-covered services/conditions
- Non-emergency prescriptions filled at a pharmacy that is not in BFHC's network
- Drugs used for erectile dysfunction

If you believe it is medically necessary for the patient to take a listed drug, you can submit a prior authorization that will be reviewed by a clinician and, if approved, Fallon will cover the drug. If the prior authorization request is denied, you and your patient receive denial information

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II. New-to-Market Policy

Fallon Health follows a new-to-market medication evaluation policy and usage determination for medications newly approved by the FDA. Fallon Health has a waiting period of up to 180 days for all new medications, in order to ensure enough time to determine true dosing parameters, side-effect profiles, drug-drug interactions, drug-disease state interactions, and age-related issues.

III. Utilization Management

Utilization management includes Prior Authorization, Quantity Limits, and Step Therapy as described below.

Prior authorizations

Coverage of certain formulary medications is based on medical necessity. For these drugs, a prior authorization* is required from the plan. They are noted on the formulary as “PA”. We will review the prior authorization request according to our criteria for medical necessity.

Quantity and duration limits

To further ensure patient safety, Fallon Health has established quantity and duration of use limits for a specific list of medications. The limits and duration noted on the formulary as “QL.”. If a physician would like an exception to this rule for a specific member, they can submit a completed prior authorization request form*. This form must state the medical reason why more doses are needed, as well as the duration that is needed. Quantity limits are based upon the Food and Drug Association’s maximum recommended doses.

Step-therapy

There are certain medications for which patients will be required to have previously used or be unable to take certain other formulary medications. This is called step-therapy. They are noted on the formulary as “ST”. If a physician would like an exception to this rule for a specific member, they can submit a completed prior authorization request form*. This form must state the medical reason why the preferred drugs would not be appropriate for this patient.

Per Massachusetts state law, certain contraceptives may be available for up to a 12-month supply.

**Instructions for submitting a PA, as well as ePA, phone, and fax numbers is located on our website, fallonhealth.org, in the Physicians and providers section, under “Pharmacy”.*

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IV. Drug Utilization Review

We conduct drug prospective and retrospective utilization reviews for all of our members to make sure they are getting safe and appropriate care. These reviews are especially important for members who have more than one doctor who prescribe medications. These reviews are conducted each time a prescription is filled by a member and on a regular basis by reviewing our records.

Examples of these reviews include the following:

- Possible medication errors
- Duplicate drugs treating same condition
- Age-gender related issues
- Drug-drug interactions
- Drug-disease state interactions
- Drug allergies
- Drug dosage errors
- Over-usage of narcotic drugs

V. Opioid Management Program

Opioid painkillers provide needed relief to those with acute or chronic pain. But given their potential for harm, and the very real – and pervasive – problem of misuse and abuse, ensuring appropriate use is more critical now than ever before. Our standard opioid management program is aligned with the “Guideline for Prescribing Opioids for Chronic Pain” issued by the Centers of Disease and Prevention (CDC) in March 2016 and includes:

Inappropriate Drug Therapy Combinations

The pharmacy may need to contact the prescriber to resolve these issues:

- Opioids & Medication Assisted Treatment (MAT): reject for an opioid claim secondary to a MAT drug (includes only buprenorphine-combination products)
- Opioids & Benzodiazepine: reject for an opioid drug if the member has an existing claim for a benzodiazepine and vice versa
- Opioids & Prenatal Vitamin: reject for an opioid drug if the member has an existing claim for a prenatal vitamin claim and vice versa

Inappropriate opioid quantities or dosing

The pharmacy may need to contact the prescriber to resolve these issues:

- Members already on opioids: reject for a cumulative Short Acting Opioid/Long Acting Opioid dose check for >90 MME*/day
- Members new to opioids: reject for a cumulative Short Acting Opioid/Long Acting Opioid dose check for >50 MME*/day

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- Members new to opioids: reject for Short Acting Opioid prescriptions for >7 day supply
- Members new to opioids: reject for a Long Acting Opioid with no paid claim for a Short Acting Opioid

The following requires prior authorization from the prescriber:

- Members already on opioids: Prior Authorization required for a cumulative Short Acting Opioid/Long Acting Opioid dose check for >180 MME*/day

Therapeutic Dose Limit

The pharmacy may need to contact the prescriber to resolve this issue:

- Cumulative acetaminophen dose check (with opioid-containing drugs) >4 grams/day (reject)

Refill Threshold

- This edit narrows the refill window for Schedule II-V controlled drugs to a 90% threshold at retail pharmacy and 80% at mail order.

Opioid Management Edits

The following require prior authorization from the prescriber if exceeding the limit:

- Members new to opioids: Short Acting Opioids maximum 50 MME*/day
- Members new to opioids: Short Acting Opioids 7 days supply limit
- Members already on opioids: Short Acting Opioids maximum 90 MME*/day.
- All members: use of Short Acting Opioids required before Long Acting Opioids
- All members: Quantity Limits on all Long Acting Opioids based on FDA maximum dosing frequency (i.e. once daily)
- All members: Maximum 2 opioid fills within a 60-day time period

Pediatric (≤19 years of age) Edits

The following require prior authorization from the prescriber if exceeding the limit:

- All pediatric members: PA required for all opioid containing cough and cold medications
- Pediatric members new to opioids: 3 days supply limit

**Morphine Milligram Equivalents are a way to compare different opioid medications based on their strength as compared to morphine.*

When patients fill a prescription for an opioid (a covered drug that is a narcotic substance contained in U.S. Drug Enforcement Administration Schedule II), they may choose to obtain a fill in a lesser quantity than the full amount prescribed. If they do, they may then choose to later obtain the remainder of the prescribed fill. They will not be responsible for any copayment amount beyond the amount that would normally apply if they obtained the entire fill at once.

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Pain management alternatives to opioid products

If you are interested in pain management alternatives to opioid products for your patients, there are many non-opioid medications and treatments available. These include, but are not limited to, those listed below.

Non-opiate medication treatment options (Please note that some medications require PA or may have other utilization management restrictions):

- NSAIDs
- Topical Analgesic
- Cox-II Inhibitors
- Skeletal Muscle Relaxants
- Anti-Depressants
- Anti-Convulsants
- Corticosteroids

Please refer to [our formulary](#) for further information about our prescription drug formulary and prior authorization requirements. Non-medication treatment modalities:

- Chiropractic care
- Physical therapy services
- Behavioral health providers with pain management-related specialties, such as cognitive behavioral therapy, pain management and treatment of chronic pain.

These services may require prior authorization or may be subject to benefit limitations.

Additional medications and treatments are available which may also serve as pain management alternatives to opioid products. These include other medications, certain other types of therapies, treatment by certain types of non-behavioral health specialists, certain types of surgery, and certain types of injections.

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VI. Infusions of certain drugs

Fallon prefers infusions of certain drugs to be given by home infusion. Please refer to the Medical benefit formulary on our website for the drugs included in this program. Home infusions are provided by Fallon preferred home infusion providers. For outpatient hospital administration, the first doses may be given at facility of choice by the physician; all subsequent doses are preferred to be given by home infusion. Our home infusion service program will outreach to the member and provider to help determine if home infusion is the best option for the member or if there are exceptions that would require the member to receive the infusion in the hospital outpatient setting. Please note: certain members' benefits may have a preferred infusion suite (rather than home infusion) for certain drugs.

VII. Specialty Prescription Drugs

Patients requiring certain specialty medicines must use OptumRx Specialty Pharmacy* to get their medicine. Fallon may allow a one-time fill of a specialty drug at a local pharmacy; after the one-time fill, the patient will receive a letter and call to set up delivery of the drug through the specialty pharmacy network. (This does not apply to our Fallon Medicare Plus, NaviCare, or Summit ElderCare members.) Please refer to our Provider webpage for more information.

Select Specialty Chemotherapy drugs:

Patients will be required to first try six 15 day fills (so 6 half fills) of a new medication before they can fill 30 days at a time. This applies to only oncology specialty medications.

**Specialty pharmacies also include: UMass, Tufts, Berkshire, Freedom Fertility Pharmacy, and Village Fertility Pharmacy.*

VIII. Prescription Process

Pharmacies should process member prescriptions through the claims adjudication system at the point of service. When there is a generic version of a brand-named drug available, the pharmacies will automatically give the member the generic version unless the prescribing physician states that the member must have the brand-named drug only (Generic Drug Law St.1976, C.470, Sec.13).

There are some medications where the brand may be preferred over the generic. These are usually noted as "Brand Preferred" or in a Generic Tier on our formulary. Prescriptions written for Fallon Health members must conform to the Fallon Health formulary. If the prescribed drug is not a preferred formulary drug or requires utilization management, the pharmacist may call the provider to discuss a substitution or send notification by fax that the prescribed drug requires prior authorization. The pharmacist will not provide a substitution without the physician's approval. If the physician feels that there is no clinically appropriate substitution, they should follow the prior authorization request procedure described below to request approval for the medication.

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It is recommended that every effort be made to utilize formulary medications before requesting non-formulary products. Fallon Health provides prior authorization approval criteria for most medications listed on the formulary that require prior authorization. If the medication is urgently needed, the pharmacy may provide up to a three-day supply for Commercial/Community Care members at the member's expense. If the request is approved, the member may be reimbursed by Fallon Health.

For ACO members, the pharmacy may provide a 72-hour emergency supply to the member at usually cost-sharing.

Prescribing with OptumRx

How do I get started with ePrescribe with OptumRx?

First, add the OptumRx profile in your EMR system to send the prescription directly to OptumRx. Make sure to verify your EMR software is certified for e-prescribing controlled substances (EPCS) to comply with the 1/1/2020 requirement of eRx for all controlled substances.

Check the Fallon member's benefit plan for current prescription coverage and price. Identify possible medication alternatives. If necessary, submit a prior authorization request using your preferred electronic prior authorization portal—CoverMyMeds or Surescripts, for example. Then submit the e-prescription to OptumRx. For more help on successfully submitting a prescription to OptumRx, please visit <https://professionals.optumrx.com/resources/manuals-guides/successful-prescription-submission.html>.

Mail order pharmacy

The following are rules that pertain to ordering medications from mail order pharmacy. Please review these rules to make sure you know what your patients are receiving, and how much the prescription costs.

Please note: Mail Order Pharmacy program is not available to all members. Please check the Evidence of Coverage for specific benefit coverage. Fallon Health ACO members are not enrolled in the Mail Order Pharmacy programs.

How to order medications through mail order

Listed below and the next page are a few reminders to ensure that the mail order process goes smoothly for your patients:

- **First-time prescriptions are not candidates for mail order.** It's advisable to write new prescriptions for a one-month supply for pickup at a local pharmacy. This ensures that your patient gets the prescription quickly and allows you time to determine the medicine's effect before ordering larger quantities.
- Please be sure to include the dosage, physician signature, name and address.

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- Members can mail in the prescription via a pre-paid envelope. Members must obtain a prescription from their physician. The prescription must include the dosage, physician signature, name and address.
 - Members must complete the Mail Service Enrollment form.
 - Medicare members must complete the Medicare Part D Mail Service Enrollment form (only need to do this with the first order)
- The prescription must be written for a 90-day supply. **Maintenance medications (e.g., for diabetes and high blood pressure) are best.** These are more suited to the larger quantity and mailing timeframes (10 to 14 days).
- **Please review the prescription and its destination (mail order vs. retail) with your patient.** *Once your patient receives the medication, it can't be returned.* Federal and state laws prohibit it, and the member will be charged the prescription copayment.

You have three options for prescribing with OptumRx Home Delivery (mail order):

1. ePrescribe – Add the OptumRx profile in your electronic medical record (EMR) system using the following information: OptumRx Mail Service, 2858 Loker Ave East, Suite 100, Carlsbad, CA 92010; NC PDP ID = 0556540; PID = P0000000020173.
2. Call an OptumRx pharmacist at 1-800-791-7658
3. Fax a completed form to OptumRx at 1-800-491-7997

Prescribing for specialty medications with OptumRx*

1. Phone – 1-855-427-4682
2. Address – P.O. Box 2975, Mission, KS 66201
3. Fax (for prescription submissions only – no PAs) – 1-877-342-4596

**Specialty pharmacies also include: UMass, Tufts, Berkshire, Freedom Fertility Pharmacy, and Village Fertility Pharmacy. The above contact information is ONLY for OptumRx. Please contact the other specialty pharmacies directly.*

The following information is necessary and mandatory by Massachusetts law when documenting prescriptions:

1. Correct spelling of name and address of member
2. Name and address of physician
3. Physician registration number (DEA)
4. Date of writing the prescription
5. Name, dosage and strength of medication
6. Directions of usage
7. Number of refills allowed

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Other information that ensures a speedier processing of prescriptions includes the member's date of birth and home telephone number.

We recommend that providers utilize e-prescribing whenever possible.

IX. Prior Authorization Request Policy

Prior authorization is required for any medication exceeding the cost threshold (\$3000 for most medications or \$100 for compounds) and any medication noted with a "PA," "QL," or "ST" on the Fallon Health formulary. A PA is also required for a drug that exceeds our Opioid Management Strategy limits and for formulary exception requests. Before we will pay for these medications, the provider must fill out a Fallon Health prescription prior authorization form and Fallon must approve the request.

Prior authorization request procedure

Fallon Health collaborates with OptumRx (Fallon's Pharmacy Benefit Manager) and Magellan Rx Management to implement our prior authorization process. For all lines of business, **OptumRx reviews pharmacy benefit drugs** (patient self-administered drugs, including oral medications and Commercial/Medicaid member diabetic testing supplies). **Magellan Rx Management reviews medical benefit drugs** (physician-administered drugs, including home infusion).

Important Information regarding the Massachusetts Standard PA Form and Commercial/Community Care plan members. (This is not applicable to ACO members)

Please review the criteria posted on the [Online Formulary](#) prior to completing the PA form or submitting an ePA and provide all relevant data for each part of the criteria. If there is no specific field for the data on the PA form, please use the "Additional information pertinent to this request" field. For Commercial member PA requests, **you must use the state-mandated standard PA form, or otherwise use ePA or telephone.**

Please use the [Online Formulary](#) to determine which medications require Utilization Management (UM). Each drug with UM includes a link to the criteria, ePA, and fax form.

Example:

| <u>Brand Name</u> | <u>Therapeutic Class</u> | <u>Dose/Strength</u> | <u>Status</u> | <u>Notes & Restrictions</u> |
|----------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Generic Name</i> | <i>Sub-class</i> | | | |
| CELEBREX CAPSULE 100 MG ORAL <small>celecoxib</small> | Analgesics Nonsteroidal Anti-Inflammatory Drugs | CAPSULE 100 MG |  |  more info  more info |

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Patient-administered drugs (pharmacy benefit)

Our **process offers you two ways to submit a prior authorization** request for patient self-administered drugs:

- Electronic prior authorization tool (ePA)
- Call or fax

Electronic prior authorization tool (ePA)

Fallon and OptumRx have made submitting PAs easy, quick, and convenient. ePA is a secure and easy method for submitting, managing, tracking PAs, step therapy and non-formulary exception requests. It enables a faster turnaround time of coverage determinations for most PA types and reasons.

- Request clinical questions through your integrated EHR or the ePA website.
- Answer patient-specific clinical questions electronically and submit for review.

For more information about OptumRx prior authorizations, please refer to <https://professionals.optumrx.com/prior-authorization.html> or to our provider webpage.

Call or fax

To serve you quickly and efficiently, we have separate phone and fax numbers for our Commercial and ACO plans. **To determine which phone or fax number to use, find the member's plan name on their ID card and locate it in the chart below.**

When faxing, please use the form in the drug link on the [Online Drug Formulary](#).

| Line of business | Phone | Fax | Mail |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|------------------------------------------------------------------------------------------------------------------------|
| Commercial <ul style="list-style-type: none"> • Direct Care • Select Care • Steward Community Care • Community Care • Fallon Preferred Care | 1-844-720-0035 | 1-844-403-1029 | Optum Prior Authorization Department P.O. Box 25183 Santa Ana, CA 92799 |
| Customized Employer Group <ul style="list-style-type: none"> • City of Worcester Advantage | | | Optum Prior Authorization Department P.O. Box 25183 Santa Ana, CA 92799 P.O. Box 25183 Santa Ana, CA 92799 |
| Medicaid ACO <ul style="list-style-type: none"> • Fallon 365 Care • Berkshire Fallon Health Collaborative • Wellforce Care Plan | 1-844-720-0033 | 1-844-403-1029 | Optum Prior Authorization Department P.O. Box 25183 Santa Ana, CA 92799 P.O. Box 25183 Santa Ana, CA 92799 |

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Physician-administered drugs (medical benefit)

Our **process offers you two ways to submit a prior authorization** request for physician-administered drugs:

- Electronic prior authorization web portal
- Call or fax

Electronic prior authorization web portal

Fallon and Magellan Rx Management have made submitting PAs easy, quick, and convenient through the ih.magellanrx.com website.

- Please click “Providers and Physicians” to get to the login page, or
- “New Access Request-Provider” to request access.

Call or fax

- Call: 1-800-424-1740
- Fax: 1-888-656-6671

For more about our Medical Rx program, please refer to our Provider webpage.

If the prior authorization is approved, the provider will be notified by fax. If the prior authorization is not approved, the provider will be notified immediately through a phone call, followed by fax. Finally, the physician will receive a letter citing denial reasons, alternative medications if indicated, a reference to the guideline, protocol or other similar criterion on which the denial decision is based, and information on the appeal process.

Please note: To facilitate the process, we recommend reviewing the criteria documents that are available on the Fallon Health website. The criteria can be found on the Physicians and providers area of the Fallon Health website, www.fallonhealth.org, in the “Pharmacy” section, under the “Online Drug Formulary.” Clinical review criteria are also available to all practitioners upon request.

For **Commercial/Community Care** member PA requests, **you must use the state-mandated standard PA form**. A link to the standard PA form is provided in the “PA form” column. Please review the criteria posted on our website prior to completing the PA form and provide all relevant data for each part of the criteria. If there is no specific field for the data on the PA form, please use the “Additional information pertinent to this request” field. PAs are usually completed within 2 business days of receiving a complete form.

For **ACO members**, PA forms are not restricted to the state mandated standard form. In fact, this standard form should not be used for Medicaid members. Drug-specific PA forms and general PA forms are available on our web site. They are noted as Medicaid PA forms. Please review the criteria posted on our website prior to completing the PA form and provide all relevant data for each part of the criteria. PAs are reviewed within 24 hours of receipt of a complete PA form.

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X. Non-Covered Items

Commercial/Community Care only

Non-Formulary:

Medications not on the formulary are considered non-formulary and are not covered

Exclusions:

Medications listed above under “**Exclusions**” are considered excluded and are not covered.

If the medications on our formulary are not appropriate for your patient’s condition, there is a formulary exception request process available. The prescriber must support the request by providing clinical information and a statement that provides justification for supporting the need for the non-formulary drug to treat the condition, including a statement that all covered formulary drugs on any tier will be or have been ineffective, would not be as effective as the non-formulary drug, or would have adverse effects. This request must be approved by Fallon Health before we will pay for the drug. This follows the standard PA process.

MassHealth ACO only

If you believe it is medically necessary for the patient to take a drug that is not listed on our formulary, you can submit a prior authorization that will be reviewed by a clinician and, if approved, Fallon will cover the drug. If the prior authorization request is denied, you and your patient receive denial information.

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XI. Diabetic Supplies

| | Commercial Plan with Rx <i>(includes FSP retiree group with 28% subsidy)</i> | Commercial Plan Without Rx |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------|
| Insulin | Prescription copayment, deductible and/or coinsurance per 30 day supply | Not covered |
| Insulin syringes (includes needles) | Prescription copayment, deductible and/or coinsurance per 30 day supply | Not covered |
| Blood glucose meter | Covered in full | Covered in full |
| Blood glucose test strips | Prescription copayment, deductible and/or coinsurance per 30 day supply | Not covered |
| Blood ketone test strips | Prescription copayment, deductible and/or coinsurance per 30 day supply | Not covered |
| Spring-powered lancet device | Prescription copayment, deductible and/or coinsurance applies | Not covered |
| Lancets | Prescription copayment, deductible and/or coinsurance per 30 day supply | Not covered |
| Urine glucose test strips | Prescription copayment, deductible and/or coinsurance per 30 day supply | Not covered |
| Urine ketone test strips | Prescription copayment, deductible and/or coinsurance per 30 day supply | Not covered |
| Insulin pens (includes pre-filled insulin pen cartridges; needles sold separately) | Prescription copayment, deductible and/or coinsurance per 30-day supply | Not covered |
| Insulin pen needles | Prescription copayment, deductible and/or coinsurance per 30-day supply | Not covered |
| Prescribed oral medications that influence blood sugar levels | Prescription copayment, deductible and/or coinsurance per 30-day supply | Not covered |

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Commercial/Community Care

Prior authorization is required for blood glucose meters and supplies that are non-preferred brands, continuous or require adaptive features.

- Blood glucose meters are limited to OneTouch® glucose meters and test strips manufactured by LifeScan. Plan members can obtain a OneTouch® glucose meter at network pharmacies, by calling LifeScan at 1-877-356-8480 (TTY: 711), order code number 160FCH002 or by going to the LifeScan website, www.onetouch.orderpoints.com and input order code 160FCH002.
- Continuous blood glucose monitors are limited to the Freestyle Libre System. Members may obtain Freestyle Libre at network durable medical equipment suppliers or pharmacies.
- Members with a demonstrated need, including having a severe visual impairment or impaired manual dexterity, may require a blood glucose meter with adaptive features, such as an integrated voice synthesizer or integrated lancing device. Prior authorization is required.
- Quantities of blood glucose test strips in excess of 150 per 30-day supply
- Other diabetic supplies noted on formulary as requiring a PA

MassHealth ACO

Prior authorization is required for blood glucose meters and supplies that are non-preferred brands, continuous or require adaptive features.

- Preferred blood glucose meters covered are limited to FreeStyle or Precision Xtra glucose meters and test strips manufactured by Abbott. You can obtain a FreeStyle or Precision Xtra glucose meter at network pharmacies by providing the pharmacy with the following information: RxBIN: 610020 Group #: 99992432 ID # ERXMASSHEAL or by calling Abbott Diabetes Care at 1-866-224-8892 with Offer Code A35ABII0. FreeStyle can also be ordered by signing up at ChooseFreeStyle.com with Offer Code A35ABII0.
- Test strip quantities over 5 per day and other brand meters and test strips require prior authorization.
- Continuous blood glucose monitors may be obtained at network durable medical equipment supplies or pharmacies. Prior authorization applies.
- Members with a demonstrated need, including having a severe visual impairment or impaired manual dexterity, may require a blood glucose meter with adaptive features, such as an integrated voice synthesizer or integrated lancing device.

Diabetic supply procedure

1. The physician writes a prescription for the diabetic supply.
2. The member fills the prescription at a Fallon Health contracted pharmacy. The retail pharmacy collects any applicable copayment.

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XII. Injectables

Injectables are defined as sterile medications given with the aid of a needle/syringe and administered parenterally. Certain medications may be supplied by a Fallon Health-contracted pharmacy for patient self-use. Other medications are obtained by the contracted health care provider or by the specialty injectable pharmacy for in-office use. Many injections require prior authorization.

Note: Call the Pharmacy Service Department Service Line (1-866-275-3247, prompt 5, prompt 2) for any questions regarding whether a medication can be self administered or must be administered in the office.

Infusions of certain drugs

Fallon prefers infusions of certain drugs to be given by home infusion. Please refer to the Medical benefit formulary on our website for the drugs included in this program. Home infusions are provided by Fallon preferred home infusion providers. For outpatient hospital administration, the first doses may be given at facility of choice by the physician; all subsequent doses are preferred to be given by home infusion. Our home infusion service program will outreach to the member and provider to help determine if home infusion is the best option for the member or if there are exceptions that would require the member to receive the infusion in the hospital outpatient setting. *Please note: certain members' benefits may have a preferred infusion suite (rather than home infusion) for certain drugs.*

Specialty prescription drugs

Patients requiring certain specialty medicines must use OptumRx Specialty Pharmacy* to get their medicine. Please refer to our Provider webpage for more information.

**Specialty pharmacies also include: UMass, Tufts, Berkshire, Freedom Fertility Pharmacy, and Village Fertility Pharmacy.*

Injectable supply procedure

A. Injectable medication to be self-administered (or by a family member) at home:

1. Provider fills out Fallon Health prior authorization form if necessary and follows above prior authorization procedure.
2. Provider writes prescription to the applicable pharmacy.
3. The member receives the prescription. A co-payment is charged.

B. Injectable medication to be administered in the physician office:

1. Provider fills out Fallon Health prior authorization form if necessary and follows above prior authorization procedure.
2. Provider supplies the medication from their own stock and bills Fallon Health directly for both the medication and the administration of the medication, or
3. Provider calls one of Fallon Health's contracted suppliers. The contracted supplier will bill Fallon Health directly for the medication. Provider may bill Fallon Health for the administration of the medication only.

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Fallon Medicare Plus (Medicare Part D prescription coverage)

I. Formulary

The Fallon Health formulary and the Fallon Medicare Plus formularies can be found on the Fallon Health website, www.fallonhealth.org in the Physicians and providers area, in the “Pharmacy” section, under Online Drug Formulary. Any medication requiring utilization management will be designated with: PA for prior authorization; ST for Step Therapy; QL for Quantity Limit.

Fallon Health will notify practitioners whenever there is a change in the formulary. These notifications are by direct mailings and through the *Connection* newsletter.

Fallon Medicare Plus has a formulary drug list that includes medications from every drug class except for certain medications excluded by Medicare. These medications are the member’s responsibility and include the following:

- Agents when used for anorexia, weight loss, or weight gain
- Agents when used to promote fertility.
- Agents when used for cosmetic purposes or hair growth
- Agents when used for the symptomatic relief of cough and colds
- Prescription vitamins and mineral products, except prenatal vitamins and fluoride preparations
- Nonprescription drugs (Note: certain OTC medications are covered for Navicare)
- Covered outpatient drugs which the manufacturer seeks to require as a condition of sale that associated tests or monitoring services be purchased exclusively from the manufacturer or its designee
- Agents when used for the treatment of sexual or erectile dysfunction, unless such agents are used to treat a condition other than sexual or erectile dysfunction, for which the agents have been approved by the Food and Drug Administration.

Please Note: The Fallon Medicare Plus Medicare Part D prescription coverage includes coverage of barbiturates and benzodiazepines.

If a member receives their health care coverage through an employer group, their formulary may include more covered prescription drugs than those normally covered by Medicare Part D.

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II. New-to-Market Policy

Fallon Health follows a new-to-market medication evaluation policy and usage determination for medications newly approved by the FDA. Fallon Health has a waiting period of up to 180 days for all new medications, in order to ensure enough time to determine true dosing parameters, side-effect profiles, drug-drug interactions, drug-disease state interactions, and age-related issues. Medications or new indications of medications that fall within one of the following classes of clinical concern, antidepressants, antipsychotics, anticonvulsants, Antineoplastics, immunosuppressive or Antiretrovirals, will be subject to the expedited review process. This process involves evaluation and usage determination for the preceding medications within 90 days of approval by the FDA. During this period, a physician can request the medication via the prior authorization process.

III. Utilization Management

Utilization management includes Prior Authorization, Quantity Limits, and Step Therapy as described below.

Prior Authorizations

Coverage of certain formulary medications is based on medical necessity. For these drugs, a prior authorization is required from the plan. They are noted on the formulary as “PA.” We will review the prior authorization request according to our criteria for medical necessity.

Quantity and duration limits

To further ensure patient safety, Fallon Health has established quantity and duration-of-use limits for a specific list of medications. The limits and duration will appear as “QL” on the online formulary. If a physician would like an exception to this rule for a specific member, they can submit a completed prior authorization request form. This form must state the medical reason why more doses are needed, as well as the duration that is needed. Quantity limits are based upon the Food and Drug Administration’s maximum recommendation doses.

Step-therapy

There are certain medications for which patients will be required to have previously used or be unable to take certain other formulary medications. This is called step-therapy. They are noted on the formulary as “ST”. If a physician would like an exception to this rule for a specific member, they can submit a completed prior authorization request form. This form must state the medical reason why the preferred drugs would not be appropriate for this patient.

Instructions for submitting a PA, as well as ePA, phone, and fax numbers is located on our website, www.fallonhealth.org, in the Physicians and providers section, under “Pharmacy”.

Pharmacy

IV. Drug Utilization Review

We conduct prospective and retrospective drug utilization reviews for all of our members to make sure they are getting safe and appropriate care. These reviews are especially important for members who have more than one doctor who prescribe medications.

These reviews are conducted each time a prescription is filled by a member and on a regular basis by reviewing our records.

Examples of these reviews include the following:

- Possible medication errors
- Duplicate drugs treating same condition
- Age-gender related issues
- Drug-drug interactions
- Drug-disease state interactions
- Drug allergies
- Drug dosage errors
- Over-usage of narcotic drugs

V. Opioid Edits and Management Program

There are several opioid safety edits and programs for the 2022 Medicare Part D plan year. This impacts all Fallon Medicare members: Fallon Medicare Plus, Navicare, Summit ElderCare PACE, and Fallon Health Weinberg PACE. The criteria used to identify members potentially at risk or for the point of sale pharmacy edits are not intended as prescribing limits. They are used to identify members that may be at risk for opioid overuse. The edits are not a substitute for your professional judgement and do not mean that you cannot prescribe over these limits. You need to attest that the identified medications and doses are intended and medically necessary for the member. Please be aware that network pharmacies, Fallon Pharmacy Department, our MTM vendor (Clinical Support Services (CSS)), and/or our Opioid Drug Management vendor and PBM (Optum Rx) may outreach to you for your assistance in resolving these safety edits and opioid management cases.

Please assist us in meeting the expectation that prescribers respond to pharmacy outreach related to opioid safety alerts in a timely manner, including educating their on-call staff. Some of these issues can be completed directly with the retail pharmacy by attesting that the medications and doses are intended and medically necessary for the member. If you need to submit a Coverage Determination or an Exception request, please call 844- 657-0494 (please call 844-722-1701 for Fallon Health Weinberg PACE) or Fax 844-403-1028.

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Below is a summary of the programs:

Point of Sale (POS) opioid safety edits

CMS requires certain prospective safety edits. These edits will occur when the member is filling the prescription at the pharmacy. These edits require resolution. The pharmacist at the pharmacy may override some of the edits with appropriate codes, may need to consult with the provider, and may need to inform the provider that a prior authorization is required. Since these are safety edits, they will still apply during a member's transition period; meaning, the claims will still reject with the edits and require resolution. Buprenorphine for medication-assisted treatment (MAT) is not included in the safety edits. Hospice/palliative care, active cancer-related pain, sickle cell disease, and LTC members are excluded from the safety edits. Members have Coverage Determination and Appeal rights under this program.

The edits include:

- Soft edit for concurrent opioid and benzodiazepine use – pharmacy can override
- Soft edit for duplicative long-acting (LA) opioid therapy – pharmacy can override
- Soft edit for concurrent opioid and prenatal vitamins use – pharmacy can override
- Soft edit for concurrent opioid and Medication Assisted Therapy (MAT) use – pharmacy can override
- Care coordination edit at 90 morphine milligram equivalents (MME) and 2 prescribers – pharmacy can override only after consultation with the prescriber, documentation of the discussion, and if the prescriber confirms intent (the opioids and/or day supply is intended and medically necessary for the member), using an override code that indicates the prescriber has been consulted.
- Hard edit for a 7-day supply limit for initial opioid fills (opioid naïve) with a 120-day look-back. This will require a prior authorization to be submitted. Provider needs to attest that the opioids and/or day supply is intended and medically necessary for the member. Member is considered opioid naïve if there are no opioid claims in the past 120 days.

Medication Therapy Management (Not applicable to PACE programs)

We are also including special eligibility criteria into our Medication Therapy Management Program (MTMP). In addition to traditional MTMP eligibility, members are eligible for MTMP if they have high opioid usage, defined as:

- Opioid pharmacy claims equal to or greater than 90 Morphine Milligram Equivalents (MME) and
- Three or more opioid prescribers, and
- Three or more opioid dispensing pharmacies

OR

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- Opioid pharmacy claims equal to or greater than 90 Morphine Milligram Equivalents (MME), and
- Five or more opioid prescribers,

OR

- Any MME level, and
- Seven or more opioid prescribers or seven or more opioid dispensing pharmacies

Members are also eligible for MTM if they have been identified as an At-Risk Beneficiary (ARB) under a Drug Management Program (DMP)

Comprehensive Addiction and Recovery Act of 2016 (CARA) - Drug Management Program (DMP)

This is a comprehensive opioid management program required under the Comprehensive Addiction and Recovery Act of 2016 (CARA). This is a retrospective DUR program to identify members at risk for frequently abused drugs and conduct case management. Frequently abused drugs are defined by CMS as opioids and benzodiazepines. Buprenorphine for medication-assisted treatment (MAT) is not included in the 90 MME accumulations. The program excludes members with active cancer pain, palliative/hospice care, sickle cell disease, and in LTC. Dual/Low Income Subsidy (LIS) members are limited in ability to change plans to avoid intervention once identified as at-risk.

Criteria for identification into the program include any of the below:

- Members with opioid pharmacy claims equal to or greater than 90 MME and 3+ opioid prescribers and 3+ opioid dispensing pharmacies
- Members with opioid pharmacy claims equal to or greater than 90 MME and 5+ opioid prescribers
- Members with any MME level and 7+ opioid prescribers or 7+ opioid dispensing pharmacies
- Members identified as having a history of opioid-related overdose are also included in the DMP

The Drug Management Program includes case management and clinical outreach to providers to determine if the member is at risk for opioid overutilization, notifications to the member, potential lock-in restrictions to specific provider(s), pharmacy(ies), and/or at the drug level. Members have appeal rights under this program.

Alternative pain management options

There are ways to manage pain that do not involve prescription opioids. Some of these options may work better and have fewer risks and side effects. Depending on the type of pain the patient is experiencing, options may include:

- Over-the-counter medications such as ibuprofen (Motrin®), acetaminophen (Tylenol®) or naproxen (Aleve®).

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- Prescription-strength anti-inflammatory medications such as celecoxib (Celebrex®), diclofenac (Voltaren®), and etodolac (Lodine®).
- Some prescription non-opioid medications that target pain-producing nerves, such as gabapentin (Neurontin®) and pregabalin (Lyrica®).
- Injectable and topical therapies.
- Chiropractor services, physical and other therapies, heat or cold compresses, exercise, acupuncture and cognitive behavioral therapy.

Note: *In most cases, only the generic versions of the above drugs are covered; OTCs are not covered for Fallon Medicare Plus; and PA may be required.*

Medicare covers Opioid Treatment Programs (OTPs) for opioid use disorder (OUD) treatment. Services are provided to people with Medicare Part B (Medical Insurance). For information on your patient's benefits related to treatment for prescription drug abuse, including medication assisted treatment, mental health and counseling services, call Fallon Provider Relations.

VI. Prescription Process

Pharmacies should process member prescriptions through the claims adjudication system at the point of service. When there is a generic version of a brand-named drug available, the pharmacies will automatically give the member the generic version unless the prescribing physician states that the member must have the brand-named drug only (Generic Drug Law St.1976, C.470, Sec.13). There are some medications where the brand may be preferred over the generic. These are usually listed in a Generic Tier on our formulary.

Prescriptions written for Fallon Health members must conform to the Fallon Health formulary. If the prescribed drug is not a preferred formulary drug, the pharmacist may call the provider to discuss a substitution or send notification by fax that the prescribed drug requires prior authorization. The pharmacist will not provide a substitution without the physician's approval. If the physician feels that there is no clinically appropriate substitution, they should follow the prior authorization request procedure described below to request approval for the medication. It is recommended that every effort be made to utilize formulary medications before requesting non-formulary products. Fallon Health provides prior authorization approval criteria for medications listed on the formulary that require prior authorization. If the medication is urgently needed, the pharmacy may contact Fallon to request a transition fill while the PA is being processed.

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Prescribing with OptumRx

How do I get started with ePrescribe with OptumRx?

First, add the OptumRx profile in your EMR system to send the prescription directly to OptumRx. Make sure to verify your EMR software is certified for e-prescribing controlled substances (EPCS) to comply with the 1/1/2020 requirement of eRx for all controlled substances.

Check the Fallon member's benefit plan for current prescription coverage and price. Identify possible medication alternatives. If necessary, submit a prior authorization request using your preferred electronic prior authorization portal—CoverMyMeds or Surescripts, for example. Then submit the e-prescription to OptumRx.

For more help on successfully submitting a prescription to OptumRx, please visit <https://professionals.optumrx.com/resources/manuals-guides/successful-prescription-submission.html>.

Mail order pharmacy

The following are rules that pertain to ordering medications from mail order pharmacy. Please review these rules to make sure you know what your patients are receiving, and how much the prescription costs.

How to order medications through mail order

Listed below are a few reminders to ensure that the mail order process goes smoothly for your patients:

- **First-time prescriptions are not candidates for mail order.** It's advisable to write new prescriptions for a one-month supply for pickup at a local pharmacy. This ensures that your patient gets the prescription quickly and allows you time to determine the medicine's effect before ordering larger quantities.
- Please be sure to include the dosage, physician signature, name and address.
- Members can mail in the prescription via a pre-paid envelope. Members must obtain a prescription from their physician. The prescription must include the dosage, physician signature, name and address.
 - Members must complete the Mail Service Enrollment form.
 - Medicare members must complete the Medicare Part D Mail Service Enrollment form (only need to do this with the first order)
- The prescription must be written for a 90-day supply. **Maintenance medications (e.g., for diabetes and high blood pressure) are best.** These are more suited to the larger quantity and mailing timeframes (10 to 14 days).

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- For certain Medicare plans, up to **100-day supply is allowed on Tier 1 medications**. Please write for 100-day supply for Tier 1 medications whenever appropriate. This is not applicable to PACE or EGWP plans.
- **Please review the prescription and its destination (mail order vs. retail) with your patient.** *Once your patient receives the medication, it can't be returned.* Federal and state laws prohibit it, and the member will be charged the prescription copayment.

You have three options for prescribing with **OptumRx Home Delivery (mail order)**:

- ePrescribe – Add the OptumRx profile in your electronic medical record (EMR) system using the following information: OptumRx Mail Service, 2858 Loker Ave East, Suite 100, Carlsbad, CA 92010; NC PDP ID = 0556540; PID = P0000000020173.
- Call an OptumRx pharmacist at 1-800-791-7658
- Fax a completed form to OptumRx at 1-800-491-7997

Prescribing for **specialty medications with OptumRx***

- Phone – 1-855-427-4682
- Address – P.O. Box 2975, Mission, KS 66201
- Fax (for prescription submissions only – no PAs) – 1-877-342-4596

**Specialty pharmacies also include: UMass, Tufts, Berkshire, Freedom Fertility Pharmacy, and Village Fertility Pharmacy. The above contact information is ONLY for OptumRx. Please contact the other specialty pharmacies directly.*

The following information is necessary and mandatory by Massachusetts law when documenting prescriptions (written and oral).

1. Correct spelling of name and address of member
2. Name and address of physician
3. Physician registration number (DEA)
4. Date of writing the prescription
5. Name, dosage and strength of medication
6. Directions of usage
7. Number of refills allowed

Other information that ensures a speedier processing of prescriptions includes the member's date of birth and home telephone number.

We recommend that providers utilize e-prescribing whenever possible.

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VII. Prior Authorization Request Policy

Prior authorization is required for any medication noted with a “PA”, “QL”, or “ST” on the Fallon Health formulary. A PA may also required for a drug that exceeds our Opioid Management Strategy limits and for formulary exception requests. Before we will pay for these medications, the provider must fill out a Fallon Health prescription prior authorization form and Fallon must approve the request.

Prior authorization request procedure

Fallon Health collaborates with OptumRx (Fallon's Pharmacy Benefit Manager) and Magellan Rx Management to implement our prior authorization process. For all lines of business, **OptumRx reviews pharmacy benefit drugs** (patient self-administered drugs, including oral medications and Commercial/Medicaid member diabetic testing supplies). For Medicare members only, Fallon Health reviews glucose monitor and test strip requests. **Magellan Rx Management reviews medical benefit drugs** (physician-administered drugs, including home infusion).

Please use the [Online Formulary](#) to determine which medications require Utilization Management (UM). Each drug with UM includes a link to the criteria, ePA, and fax form.

Example:

| Brand Name | Therapeutic Class | Dose/Strength | Status | Notes & Restrictions |
|----------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>Generic Name</i> | <i>Sub-class</i> | | | |
| CELEBREX CAPSULE 100 MG ORAL <small>celecoxib</small> | Analgesics Nonsteroidal Anti-Inflammatory Drugs | CAPSULE 100 MG |  |  more info  more info |

Patient-administered drugs (pharmacy benefit)

Our **process offers you two ways to submit a prior authorization** request for patient self-administered drugs:

- Electronic prior authorization tool (ePA)
- Call or fax

Electronic prior authorization tool (ePA)

Fallon and OptumRx have made submitting PAs easy, quick, and convenient. ePA is a secure and easy method for submitting, managing, tracking PAs, step therapy and non-formulary exception requests. It enables a faster turnaround time of coverage determinations for most PA types and reasons.

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Using ePA, you can:

- Request clinical questions through your integrated EHR or the ePA website.
- Answer patient-specific clinical questions electronically and submit for review.

For more information about OptumRx prior authorizations, please refer <https://professionals.optumrx.com/prior-authorization.html> or to our provider webpage.

Call or fax

To serve you quickly and efficiently, we have separate phone and fax numbers for our Medicare plans. **To determine which phone or fax number to use, find the member's plan name on their ID card and locate it in the chart below.**

When faxing, please use the form in the drug link on the [Online Drug Formulary](#).

| Line of business | Phone | Fax | Mail |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------|-------------------------------------------------------------------------------|
| Medicare <ul style="list-style-type: none"> • Fallon Medicare Plus • NaviCare PACE <ul style="list-style-type: none"> • Summit ElderCare | 1-844-657-0494 | 1-844-403-1028 | Optum Prior Authorization Department P.O. Box 25183 Santa Ana, CA 92799 |
| Fallon Health Weinberg-PACE | 1-844-722-1701 | 1-844-403-1028 | Optum Prior Authorization Department P.O. Box 25183 Santa Ana, CA 92799 |

Physician-administered drugs (medical benefit)

Our **process offers you two ways to submit a prior authorization** request for physician-administered drugs:

-
- Electronic prior authorization web portal
 - Call or fax

Electronic prior authorization web portal

Fallon and Magellan Rx Management have made submitting PAs easy, quick, and convenient through the ih.magellanrx.com website.

-
- Please click “Providers and Physicians” to get to the login page, or
 - “New Access Request-Provider” to request access.

Pharmacy

Call or fax

- Call: 1-800-424-1740
- Fax: 1-888-656-6671

For more about our Medical Rx program, please refer to our Provider webpage

Medicare glucose monitors and test strips

For **Medicare (including Navicare and PACE) members only**, Fallon Health reviews Medicare **glucose monitor and test strip** requests. Please fax requests to 1-508-791-5101 or call 508-368-9825, option 5, option 2.

Please note: *To facilitate the process, we recommend reviewing the criteria documents that are available on the Fallon Health website. The criteria can be found on the Physicians and providers area of the Fallon Health website, www.fallonhealth.org, in the “Pharmacy” section under the Online Drug Formulary. Clinical review criteria are also available to all practitioners upon request.*

Routine requests are processed within 72 hours from the date of request.
Urgent/emergency requests are processed within 24 hours of the date of request.
Requests are reviewed in the order of arrival, with the exception of emergency medications, which are reviewed according to the urgency of the clinical situation.

Please note that urgent requests may require more information and the reviewing pharmacist may need to reach out to the office. Please remember that an urgent request must be decided within 24 hours and you must be available to answer any extra questions during this time, otherwise, the request may be denied. The same applies to a standard request that is submitted on a Friday. Please submit urgent requests only when the patient’s health is truly in jeopardy.

If the prior authorization is approved, the provider will be notified by fax. If the prior authorization is not approved, the provider will be notified immediately through a phone call, followed by fax. Finally, the physician will receive a letter citing denial reasons, alternative medications if indicated, a reference to the guideline, protocol or other similar criterion on which the denial decision is based, and information on the appeal process.

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VIII. Part B Drugs

In accordance with federal regulations, Fallon Medicare Plus members are covered, with a required co-payment, for the following mandated medications:

Note: *The following Medicare mandated medications are not applied to the Medicare Part D accumulators.*

Covered drugs include:

- Drugs that usually aren't self-administered by the patient and are injected or infused while getting physician, hospital outpatient, or ambulatory surgical center services
- Drugs using durable medical equipment (such as nebulizers) that were authorized by the plan
- Clotting factors given by self injection if patient has hemophilia
- Immunosuppressive drugs, if patient was enrolled in our plan at the time of the organ transplant
- Injectable osteoporosis drugs, if patient is homebound, have a bone fracture that a doctor certifies was related to post-menopausal osteoporosis, and cannot self-administer the drug
- Antigens
- Certain oral anti-cancer drugs and anti-nausea drugs
- Certain drugs for home dialysis, including heparin, the antidote for heparin when medically necessary, topical anesthetics, and erythropoiesis-stimulating agents (such as Epogen[®], Procrit[®], Epoetin Alfa, Aranesp[®], or Darbepoetin Alfa)
- Intravenous Immune Globulin for the home treatment of primary immune deficiency diseases

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IX. Diabetic Supplies

| | Fallon Medicare Plus with Part D | Fallon Medicare Plus without Part D |
|--------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------|
| Insulin | Prescription copayment per 30 day supply | Not covered |
| Insulin syringes (includes needles) | Prescription copayment per 30 day supply | Not covered |
| Blood glucose meter | Covered in full | Covered in full |
| Blood glucose test strips | Covered in full | Covered in full |
| Blood ketone test strips | Covered in full | Covered in full |
| Spring-powered lancet device | Covered in full | Covered in full |
| Lancets | Covered in full | Covered in full |
| Urine glucose test strips | Covered in full | Covered in full |
| Urine ketone test strips | Covered in full | Covered in full |
| Insulin pens (includes pre- filled insulin pen cartridges; needles sold separately) | Prescription copayment per 30 day supply | Not covered |
| Insulin pen needles | Prescription copayment per 30 day supply | Not covered |
| Prescribed oral medications that influence blood sugar levels | Prescription copayment per 30 day supply | Not covered |

Coverage of Blood Glucose Meters will be limited to OneTouch® glucose meters and test strips manufactured by LifeScan. Plan members can obtain a One Touch® glucose meter at network pharmacies, by calling LifeScan at 1-877-356-8480 (TTY:711), order code number 160FCH002, or by going to the LifeScan website, www.onetouch.orderpoints.com.

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Continuous blood glucose monitors are limited to the Freestyle Libre System. Members may obtain Freestyle Libre at network durable medical equipment suppliers or pharmacies.

Blood glucose meters and supplies that are non-preferred brands, continuous or require adaptive features to be covered, a prior authorization is required. Members with a demonstrated need, including having a severe visual impairment or impaired manual dexterity, may require a blood glucose meter with adaptive features, such as an integrated voice synthesizer or integrated lancing device. Prior authorization is required.

The following diabetic supplies require prior authorization through Fallon Health:

- Non-preferred test strips (Preferred test strips are Lifescan products)
- Quantities of blood glucose test strips in excess of 150 per 30-day supply
- Blood glucose meters with adaptive features, such as an integrated voice synthesizer or integrated lancing device
- Other diabetic supplies noted on formulary as requiring a PA

Diabetic supply procedure

1. The physician writes a prescription for the diabetic supply.
2. The member fills the prescription at a Fallon Health-contracted pharmacy or DME supplier. The member pays any applicable copay or co-insurance.

X. Injectables

Injectables are defined as sterile medications given with the aid of a needle/syringe and administered parenterally. Certain medications may be supplied by a Fallon Health contracted pharmacy for patient self-use. Other medications are obtained by the contracted health care provider or by the specialty injectable pharmacy for in-office use. Many injections require prior authorization. For Fallon Medicare Plus members with Medicare Part D prescription coverage, some injectable medications are covered under the member's Medicare Part B benefits.

Note: Call the Pharmacy Service Department Service Line (866-275-3247, option 5, option 2) for any questions regarding whether a medication can be self-administered or must be administered in the office.

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Injectable supply procedure

A. Injectable medication to be self-administered (or by a family member) at home:

1. Provider fills out Fallon Health prior authorization form if necessary and follows above prior authorization procedure.
2. Provider writes prescription.
3. The member fills the prescription at a Fallon Health-contracted pharmacy. A copayment is charged.

B. Injectable medication to be administered in the physician office:

1. Provider fills out Fallon Health prior authorization form if necessary and follows above prior authorization procedure.
2. Provider supplies the medication from their own stock and bills Fallon Health directly for both the medication and the administration of the medication, or
3. Provider calls one of Fallon Health's contracted suppliers. The contracted supplier will bill Fallon Health directly for the medication. Provider may bill Fallon Health for the administration of the medication only

XI. Transitional Medications Process

The transitional process is for Fallon Medicare Plus members who are new to Fallon Health, new to Medicare, or experience a negative formulary change from one year to the next. This process is designed to provide temporary medication coverage for Fallon Health non-formulary or UM-required medications until a prior authorization can be obtained by the prescriber. The qualifying member can obtain a one month's **temporary** supply of medications (within the first 108 days of their enrollment) at a copayment cost. A letter will be sent to both the patient and the provider indicating that the transition fill was temporary and providing the process to request an exception or to substitute a preferred formulary medication.

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XIII. Medication Therapy Management (MTM) Program

Our Medication Therapy Management Program is not a benefit but is a free service to eligible members that is designed to help members learn more about their medications and how they affect their health and well-being. We want our members to have all the information they need about their medications. This program is not applicable to PACE members.

Fallon Health, in partnership with our Medication Therapy Management (MTM) vendor, CSS, would like to remind you of this program to improve our Fallon Medicare Plus and Navicare HMO members' engagement in the CMS Comprehensive Medication Review (CMR). The CMR rate is a CMS Part D Star measure.

The CMR assists patients in understanding their medications, so that they are more active in their healthcare. The CMR includes an interactive discussion with a clinical pharmacist and can identify side effects a patient may be experiencing or be able to assist with finding a less expensive medication. The review also includes OTC products (including vitamins, minerals, and herbal supplements) that are sometimes not brought to your attention. Once the CMR is complete, the patient and you will receive a summary of the discussion items, any recommendations, and a medication list.

We hope that you will find this information valuable in your conversations with your patient.

If your patients are eligible for the MTM program, they will receive a welcome letter and a phone call from CSS. Please recommend that your patients participate in this valuable, free opportunity.

Who is eligible for the MTM Program?

Members who are:

Enrolled in a Medicare Part D plan AND meet the characteristics of at least one of the following three groups:

- **Group 1:**
 - Taking at least eight Part D drugs, AND
 - Have three or more chronic conditions,* AND
 - Are spending an annual amount of \$4,696 or more on Part D prescriptions
- **Group 2:**
 - Opioid pharmacy claims equal to or greater than 90 Morphine Milligram Equivalent**, AND
 - Three or more opioid prescribers, AND
 - Three or more opioid dispensing pharmacies
- OR

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- Opioid pharmacy claims equal to or greater than 90 Morphine Milligram Equivalents**, AND
 - Five or more opioid prescribers,
 - OR
 - Any Morphine Milligram Equivalent** level, AND
 - Seven or more opioid prescribers or seven or more opioid dispensing pharmacies
- **Group 3:**
 - Are at-risk beneficiaries (ARBs) - that is, members with an active coverage limitation under a Drug Management Program (DMP)

** Qualifying chronic conditions include: high blood pressure, high cholesterol, diabetes, heart failure, COPD (chronic obstructive pulmonary disease) and depression.*

***Morphine Milligram Equivalents are a way to compare different opioid medications based on their strength as compared to morphine.*

What does the member receive as an MTM Program participant?

Enrolled members will receive at least one comprehensive, interactive phone consultation with a clinical team member and one or more quarterly medication reviews.

The purpose of the phone consultation is to gather information to conduct a comprehensive medication review. The medication review is not intended to interfere with the care already provided by doctors.

The medication review may include:

- Checking for drug-to-drug interactions, including interactions with over-the-counter medications
- Offering solutions that may reduce any side effects from medications
- Identifying less expensive medication alternatives
- Presenting ways to simplify medication regimens
- Monitoring medications and medical conditions (such as high blood pressure, high cholesterol or diabetes) to be sure members are getting the most out of their medications

We'll give members and their providers a written summary of the review, a list of their medications, and a list of any recommendations made by the pharmacists. We encourage the member to complete the MTM review prior to their yearly check-up. They can use the summary to discuss their drug therapy with their provider.