

## ADULT PNMI REFERRAL REQUESTS

Atrezzo Submission Guide

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Hello and Welcome to the Kepro Adult PNMI Referral training. This video has been created to provide general guidance for Providers on how to submit an Adult PNMI Referral in Atrezzo.

Member's must have active MaineCare in order to submit a referral and must meet Section 97 eligibility criteria. To review the Section 97 criteria, please visit www.maine.gov to access the MaineCare Benefits Manual.

The guidance presented in this presentation is meant to give providers a basic understanding of the Adult PNMI Referral process in Atrezzo, the process post submission, as well as the process when the Office of Behavioral Health identifies a PNMI placement.



This training will cover the following topics; the Atrezzo referral submission process, post submission process, and the PNMI placement process.



We will start with a basic overview of submitting an Adult PNMI Referral request in Atrezzo.



To access the Atrezzo portal, go to our informational website; www.qualitycareforme.com and click on the Atrezzo login button

Atrezzo Login		ULCOME Logn 11/4/2020 70430 AM
Enter in your username and password		LOGIN our username and passwore to access oxider Portal
	LOGIN	ay have a Kepro account, you can ME: PASSWORD:
	Please enter your username and password to access the Atrezzo Provider Portal. If you don't already have a Kepro account, you can Register here .	Login Forgot Password?
	USERNAME: PASSWORD:	right © 2011 Sofural   All Rights Reserved   Worsion 5.2.8.21849 (ARE220_LMX_TEST)
🗱 Kepro	Login Forgot Password?	

Once you click on the Atrezzo login button, you will be brought to the actual login page. Here you will enter in your username and password. If you have forgotten your password, click on the I forgot password link. This will ask you to provide your username and the answer to your security question. Once you have answered your security question, you will be able to reset your own password.



Once you have successfully logged in to Atrezzo, you will be brought to the home screen of Atrezzo. There are two ways to create a new request. You can click on New Request at the bottom of the home screen, of by clicking on the requests tab and selecting create new request.

Enter in the member's N the member by entering	NaineCare ID in the Member I g in the member's last name a	D box. If you don't have the membe nd date of birth	er's MaineCare ID, you can search for
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	MANAGEMENT MANAGEMENT MEMBER SEARCH Search for a member raing the criteria Member ID Member ID Member Last Name Member Methodase	Member ID: Member Last Name: Member Birthdate: (mm/dd/yyyy) Sez	or

Enter in the member's MaineCare ID in the Member ID box. If you don't have the member's MaineCare ID, you can search for the member by entering in the member's last name and date of birth and click search.

If the consumer does not have MaineCare, you will be prompted to Create a Temporary member. This should be used for OBH Funded consumers who do not have a MaineCare ID.

Creat	ing t	he	Rec	que	est							
Click on select o	once the me	ember a	ppears ir	n the m	iember	searc	h screen.					
							ME	MBER	SEARCH			
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	Member ID TEMP0000000	Last Name Doe	First Name /	594060 H16472017	DOB 0/01/1968	Case Cour 7	nt Contract Maine DHHS	Select				
* * Kepro	ivacy Policy/Terms of Use	Powered by Kepn	o   Contact   Copyrig	ht © 2011 KePc	ortal   All Rights	Reserved   Ver	tion 5.2.0.21849 (ATREZ	20_UAT_TEST)				

Once the member appears in the member search screen, click on select to start the request

Creat	ing th	e Re	equest					
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			New Request	]	(-)		DOE	
			Add	Bangor, ME 04401		Contact: RACT DETAILS	10,01/1968 Primary Phone: 555-555-5555 Member Class Indicator: N/A	
			Results Sorted By: Case Submitted Requests					
			Case ID (Reference ID)	Status	Request Info	Service Typ	Service Dete(s) Providers	
Kepro					N	ew Request		

Click on New Request at the bottom of the Request screen

Creating the	e Reque	st		
Select Outpatient as the reque	st type			
			[Charge Context]	[Update Counts] Total (work-in-progress) Requests: 52 Total Saved (not submitted): 19 Total Submitted: 38
Select request type:	Outpatient 🗸	Create Request	Cancel	
Select sub contract:	Maine ASO 🗸			MY ACCOUNT H
		Jane Doe Member (D: TEMP0000000 Addres: 22459 Main 9: Bargor, Mt Sako) County: N/A		/01/1948 many Phone: 535-5555 Member Class Indicator: N/A
		erted By: Case ID (descending) V Go Ited Requests Servicing/Attending-PCP Requests		
		se ID ference ID) Status F	request info Service Type	Service Date(s) Providers
epro			equest type: Outpatient  Create Request Utb contract: Maine ASO	Cancel

In the select request type box, choose outpatient. The select sub contract will default to Maine ASO. Click Create request to continue.

Reque	esting Provide	er Page		
	•	· ·	Name Provider ID	PINES HEALTH SERVICES 1922449834
			Provider Type	78 - Facility-Agency-Organization NR Provide
Enter in your ag	gency's fax number if not already i	ndicated.	Address	1260 MAIN ST
				WADE ME 04786
			Phone	207-498-1164
	OUTP	ATIENT SERVICES REQUE	Providers in receipt	of Faxed determination letters: Official
		REQUESTING	communication of s	ervice authorization will be sent to the
	Patient Detail Requesting Provider	Name Pi	fax number entered	below.
	Service Provider	Provider ID 19 Provider Type 71	Fax *	555-555-5555 ×
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	Attached Documents		uthorization will be sent to th	
	Questionnaires			
		Fax *		
		* denotes requ	uired field	
		Previous	Next	
		Previous	Next	

Once you have clicked create request, you will be brought to the Requesting Provider page. If your agency's fax number is not already indicated, please enter in the fax number and click next.



Using the tabs on the left-hand side of your screen, click on the Service Detail page. The Service Provider and Attending Physician pages are not required for Adult PNMI Referral Requests.

Service De	tail Page		
Complete the Service Type Service Type *		rivate Non-Med Institut	i 🗸
Request Type	Referral		✓ EST
	<ul> <li>Patient Detail</li> <li>Requesting Provider</li> <li>Service Provider</li> <li>Attending Physician</li> <li>Service Detail</li> <li>Procedures</li> <li>Diagnoses</li> <li>Clinical Information</li> <li>Attached Documents</li> <li>Questionnaires</li> </ul>	Service Type * Request Type FIPS Code	240 - Section 97 Private Non-Med Instituti Referral  denotes required field  Previous Next
iepro			

In the service type box, enter in Section 97 Private Non-Medical Institution. In the request type box, select referral.

Procedure	es Page	PROCEDURES Use the search below to add procedures to this request
Enter in the 250-200 prod	cedure code	Find Show Preferred
OUT	PATIENT SERVICES REQUEST	
<ul> <li>Patient Detail Requesting Provider</li> <li>Service Provider Attending Physician Service Detail</li> <li>Procedures Diagnoses Clinical Information Attached Documents</li> <li>Questionnaires</li> </ul>	PROCEDURES Use the search below to add procedures to this request Find Show Pret * denotes required field	Procedure Search  Code Type Code Starts with 250-200  Description Smart Search Find
	Previous Next	Procedure Search Code Type CPT V Code Starts with 250-200
🗱 Керго		Description         Find           Smart Search         Find           Code         Description           250-200         Section 97 Adult PINIL Eligibility Determination

On the procedures page, enter procedure code 250-200. This is the Adult PNMI eligibility determination code that will be used for all adult PNMI Referral requests. Click on find, then enter in the procedure code or description of the code and click find. When the procedure appears, click on select under action. This will add the code to your request.

<b>Procedures</b> Enter in the start date, end o		
	OU	TPATIENT SERVICES REQUEST
	<ul> <li>Patient Detail</li> <li>Requesting Provider</li> </ul>	PROCEDURES Use the search below to add procedures to this request
250-200 - Section 97 Ad Date: * 12/30/2020 Qty: * 1 -Frequen	to 12/29/2021	250-200 - Section 97 Adult PNMI Eligibili v [remove]           Date: * 12/30/2020 in to 12/29/2021 in           Qty: * 1         -Frequency- v Rate:
		Find Show Preferred
		Previous Next
🗱 Kepro		and a

Once the code has been added, indicate the start as the date the request is being submitted. Referrals for Adult PNMI are valid for 1 year once approved. Enter in the end date as one year out from your start date then enter one (1) unit in the quantity box. Click Next.

Diagnosis P	age	DIAGNOSES			
Enter in the primary diagnos	sis code and any subsequent diagnoses.	Find Sł	now Preferred		
OUT	PATIENT SERVICES REQUEST				
<ul> <li>Patient Detail</li> <li>Requesting Provider</li> <li>Service Provider</li> <li>Attending Physician</li> <li>Service Detail</li> <li>Procedures</li> <li>Diagnoses</li> <li>Clinical Information</li> <li>Attached Documents</li> <li>Ouestionnaires</li> </ul>	DIAGNOSES Use the search below in order to add diagnoses to this reque Find Show Preferred	Code Starts with	Search		
QUESTIONING	Previous Next	Diagnosis Search Code Type Code Starts with			
Kepro		Description           Smart Search           Code         Description           F20.0         PARANOID SCHIZOPHRENIA	Search Action Select		

On the Diagnosis page, enter in the member's primary diagnosis and any other subsequent diagnosis at time of referral request. Click on find, enter in the diagnosis code or description and click search. When the diagnosis code appears, click select under action to add the code to the request. Repeat the same steps to add each diagnosis code. Click next.



Using the tabs on the left-hand side of your screen, click on the Attached Documents page. The Clinical Information page is not required for Adult PNMI Referrals. All clinical information will be submitted via questionnaires and uploaded documents.

ach PTP, Medical Necess CUS evaluation and othe	ity Physician Order form, er pertinent documents			be encrypted and stored tot password protect or			
	<b>OUTPATIENT SERVICES REQUES</b>	π				Browse	
Requesting Provider     Service Provider     Attending Physician     Service Detail     Procedures     Diagnoses     Clinical Information     Attached Documents     Questionnaires	All files uploaded will be encrypted and stored in a standards, please do not password protect or person Attach New Document (10 MB size limit): Choose File No file chosen  Choose File No file chosen  Cognice  Cognice  New for  Pictures Cognice  Cognice	This PC > Desktop > Traini older	you wish to upload.	Date modified 9/24/2019 8-39 AM	Type Microsoft Word D	V C Size 12 KB	Searc
		name: Test Treatment Plan				~	All File

On the Attached Documents page, the following documents are required to be uploaded; PTP, Medical Necessity Physician Order Form, Release of Information and LOCUS evaluation. Attach any other pertinent documents include, Court Ordered Documents, Differed Dispositions, Conditions of Probation, Spenddown Letter, MedEx Assessments, Guardianship documents, OT Assessments.

Kepro is able to accept documents that are no larger than 10 megabytes and that meet the acceptable file types of PDF's, TIFs, word, txt, rich text format, gif, or jpeg files.

Click on browse and locate the document on your computer. Once you've found the document, double click on it, or select it and click open.

(	OUTPATIENT SERVICES REQUEST
<ul> <li>Patient Detail</li> <li>Requesting Provider</li> <li>Service Provider</li> <li>Attending Physician</li> <li>Service Detail</li> <li>Procedures</li> <li>Diagnoses</li> <li>Clinical Information</li> <li>Attached Documents</li> <li>Questionnaires</li> </ul>	Attach Selected Document (b) Attach
0	Larger files will take longer to upload/download. Please be patient.

Once you have selected the document, in Atrezzo, select the type of document you are uploading from the drop-down list and then click attached selected document.

	ATTACHED DOCUMENTS All files uploaded will be encrypted and stored in a secure location in accordance to HIPAA standards, please do not password protect or personally encrypt any files you wish to upload	
	Attach New Document (10 MB size limit): Choose File No file chosen	
	Acceptable File Types: pdf, tif, doc, docx, xls, xlsx, txt, rtf, gif, jpg, jpeg. Document Type (required): Assessment	
	(Select a file and document type to activate 'Attach Selected Document' button)           Attach Selected Document	
	Larger files will take longer to upload/download. Please be patient.	
	Attached: test locus eval.docx Assessment [remove]	
pro		

Allow a few moments for the document to attach. Once successfully uploaded, you will see the documented listed as a hyperlink at the bottom of the Attached Documents page. Repeat the same process for each additional document you are uploading. Click next to navigate to the Questionnaire page.

Questionnaire			
omplete the PNMI Referral Ques	OUTPATIENT SERVIC	ES REQUEST	
<ul> <li>Patient Detail</li> <li>Requesting Provider</li> <li>Service Provider</li> <li>Attending Physician</li> <li>Service Detail</li> <li>Procedures</li> <li>Diagnoses</li> <li>Clinical Information</li> <li>Attached Documents</li> <li>Questionnaires</li> </ul>	Questionnaire Name	QUESTIONNAIRES Status Not Completed	
		Previous	
0			

Click on the PNMI Referral Questionnaire and complete the questionnaire.

Qı	uestionnaire Page	
	Amount What is the consumers MaineCare Status? (Please select one.) Categorical Non- Categorical Applied/Pending Spend Down Categorical	
s.	Has member applied for Housing Subsidy (BRAP, Shelter + (Please select one.) • Yes • No 5.1.1. Date applied Date: • S. Has member applied for Housing Subsidy (BRAP, Shelter + Care, Section 8)? (Please select one.) • Yes • No 5.1.1. Date applied Date: • Date:	NIN'S

Please note, that as you answer the questionnaire, some questions will cascade to additional questions if more information is required.



When the questionnaire has been completed, click on the save changes button and then click on Return to Request. It is important that the questionnaire is filled out completely as this is where we will be capturing most of the information pertaining to the referral for Adult PNMI services.

Select the pre-certification	OUTPATIENT SERVICES REQUEST						
acknowledgement and click submit.	Patient Detail	REQUESTING PROVIDER					
	Requesting Provider Service Provider Attending Physician Service Detail	Name Provider ID Provider Type Address	PINES HEALTH SERVICES 1922449834 78 - Facility-Agency-Organization NR Provider				
	cation does not guarantee payn	ent. I understand	that precertification only				
			that precertification only				
□ I understand that precertific benefits.		e for later Cano					

Once you have returned to the request, scroll to the bottom of the page and check the precertification statement and then click submit.

Submitting the F	Request
Once the case has been submitted it will bring you to the request overview page. This will be a receipt of all information provided in the request. It is important to document the Case ID to reference this request at a later time.	Index REQUESTS SEARCH MARAGEMENT REPORTS MY ACCOUNT HELP
Case ID: 203090001	Case ID: Case Submit Date: SRV Auth: Reference ID: 203090001 11/4/2020 9:17 AM N/A N/A Member ID: Member Name: Gender: DOB:
Please note: You will also be able to search and find the consumer by other identifying information like Name, DOB, etc.	TEMP001482020110400000 John Dow M 1/1/1999  PROCEDURES H0015 Community Integration (Ci) Status: Approved Meets Criteria Requested Certified Quantity: 20 20 Pres: N/A
🗱 Керго	Start Date: 11/4/2020 11/4/2020 Mode N/A Rate: N/A End Date: 12/0/00/0 12/0/00/0

Once the case has been submitted it will bring you to the request overview page. This will be a receipt of all information provided in the request. It is important to document the Case ID to reference this request at a later time

Please note: You will also be able to search and find the consumer by other identifying information like Name, DOB, etc. If calling Kepro regarding the referral, two pieces of identifying information will be required to confirm the member's identity. For example, a Case ID and member's name.



Now that we have reviewed the process for submitting an Adult PNMI referral request, we will review what happens post submission

criteria and is approved
on is needed to support mation
rt eligibility criteria

Once your request has been submitted, Kepro's Clinical team will review the request within 48 business hours and make a determination based on the Section 97 MaineCare Benefits Manual.

There are several outcomes that can result in the review of the Adult PNMI Referral:

- 1. The request is approved this means the request had enough information to support section 97 eligibility criteria
- 2. The request is put on hold for more provider information. When this happens, it means we have some information but not enough to make a decision. A note will be placed in your request asking you to respond within 7 days. If no response is received within 7 days, your request will be sent to our Medical Director for review.
- 3. Your request is sent to our Medical Director. When this happens, the reviewing clinician needs the doctor to review the request to see if it supports the Section 97 eligibility criteria. This review is referred to as a Level I review

dverse Decision ProcessMeaningeconsiderationAn opportunity to provider more information and have a discussion with a level 2 doctor. This is requested by the providerMember AppealAn opportunity for the member's case to be heard/reviewed by a Hearing
Ievel 2 doctor. This is requested by the providerMember AppealAn opportunity for the member's case to be heard/reviewed by a Hearing
Officer during a Fair Hearing. This is requested by a member.

If your request is sent to the Medical Director for a Level I review, the MD will review the case using the information provided in the request. The MD can either approve the request or deny the request.

If the request is denied, providers can request a reconsideration with a different level 2 doctor. The reconsideration process gives the provider an opportunity to provide more information to support the request and have a discussion with the doctor. Member's have the right to appeal a request within 60 days of initial adverse decision. Appeal requests will be sent to the Administrative Fair Hearing office and date and time for a hearing will be scheduled and sent to the member. A decision is made by the Fair Hearing Officer and is sent to the member and Kepro after the hearing takes place. We recommend the provider goes through the reconsideration process first to see if the adverse decision can be changed.

Daily Au	thorization	Report		
HOME	Kepro	[Change Context] Contract: Maine DHHS MANAGEMENT REP	[Update Counts] Total (work-in-progress) Requests: Total Saved (no submitted): Total Submitted:	Logout
TONE		NTELLIGENCE CENTER - R		
	HEALTH INTE	ELLIGENCE CE	NTER - REPOR	TS
Name ME Daily Authorizations		Category ME Authorizations		Description ME Daily Authorizations
<b>※</b> Керго				

The Daily Authorization Report is the primary way Kepro communicates to providers regarding the status of a case. This includes cases that have been approved/denied, held for more information, or sent to the MD for review. In the Atrezzo portal, users who have been setup as a Group Admin + Reports or Admin +Reports User will have a Reports tab. Within the reports tab, you will find the Daily Authorization Report which will give you updates as cases change status.



Part three of this training will cover the process after the PNMI referral has been approved and the Office of Behavioral Health is referring the application to a provider.

	File Message Insert Options Format Text
	X CutIPaste $\checkmark$ Format Painter $\blacksquare$ I $\blacksquare$ A $\blacksquare$ I $\blacksquare$ A $\blacksquare$ I $\blacksquare$ A $\blacksquare$ I $\blacksquare$ A
	Clipboard 🕠 Basic Text
G     9       File     Home       Send / Receive     Folder       View       Image: Send / Receive       Image: Send / Receive	Send To Maine Care-Prov:
New New Email Items V Delete Archive Reply Rep	Cc
Favorites     Inbox 4 All Unread Sent Items 3 D G ∉ From	Subject PNMI Placement

After the PNMI Referral has been approved, the Office of Behavioral Health will attempt to find an appropriate placement for the member. When a potential placement is identified, OBH will notify Kepro through our Maine Provider Relations email address.

Daily Au	thorizatio	n Report		
	Kepro	[Orange Context] Contract: Maine DHHS	[Update Counts] Total (work-in-progress) Requests: Total Saved (not submitted): Total Submitted:	Logout
номе	REQUESTS SEARCH HEALTH	INTELLIGENCE CENTER - REPORTS		
	HEALTH INT	TELLIGENCE CENT	ER - REPOR	TS
Name ME Daily Authorizations		Category ME Authorizations		Description ME Daily Authorizations
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Once Kepro is notified about a potential PNMI placement, Kepro's Provider Relations Department will enter in a 30-day Service Notification in the Atrezzo system for that provider. The Service Notification will contain the reason for referral, guardian contact information if the member has a guardian, and the referral sources information, and the referral application. Notification of this request will be sent through the provider's Daily Authorization Report – it is important to check this report daily as not to miss any placement notifications

Che	cking	g fo	r a	Se	rvic	e	Not	ificatio	n
	Start Date	10/29/2020	n			End	Date 11/2	7/2020	
			-				11/2	.1/2020	View Report
	Request Type	Service No	tification		×				
Daily Authorization Report									
Requests submitted or cer Total records: 1	ified or had a statu	is change be	tween 10	/29/2020 and	11/27/2020				
		Member			Service End		Approved		
Request ID KEPRO Cas	ID Submit Date	First	Last	Start Date	Date	Days	Units	Status	Request Notes
0 203030019	10/29/2020	Jon	Doe	10/29/2020	11/27/2020	30	1	Approved - Authorized	Reason for referral: Member is requiring PNMI because Referral Source: Name/phone/email address
Y									
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In your daily authorization report, select today's date for the start and end date, select the request type as Service Notification, and click view report. Once the report runs, any cases that have been entered in Atrezzo under your agency's NPI number will display. The report will provider you with a Kepro Case ID, start date, and notes section which will include the reasons for referral and referral source contact information

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HOME				MANAG			MY ACC		SEARCH
	Case or Ref	erence (D: 203280008	Go						Member  Request/Case
	Case Autho	rization Number:	0	•					
	Currently Searc	thing: Related Submitting Prov	iders (Clear Cov	next]					
	Member In Member ID	t Last Name		DOB	Search Cornext	I Related Submittin	ng Providens 🥆	•	Case or Reference ID 203030019 Go
	Request Int Request Sta Submitted Service Type	etus: Type: All Types e							
	All Service 1				Search				
		t Byt Case ID (descending) th abreat color (Le Messapez 2) m	Co ears there are unrea	od messages on the	t report				Providers
	Case ID (Reference ID)	Member Info	Status	Request Info	Service Type	Service Date(s)	Providers		[Servicing] [Select] [Extend] [Copy]
	203280008 (N/A) [Procedures]	TEMP00002 Doe, John DOS: 1/1/1960 Contract: Maine ASO	Submitted Approved: 0 Denied: 0 Pending: 0	Outpatient Letters: 0 Messages: 0	220 - Section 65 Behavioral Health Services	11/23/2020 - 11/22/2021	[Servicing]	[Select] [Extend] [Copy] [Discharge]	[Discharge]

Per the Court Master, there is specific information that is needed to be collected once a PNMI Placement has been determined. Go to Atrezzo and click on the Search tab and select request/case. In the Case or Reference ID box, enter in the case ID number from your Daily Authorization Report and click go. Scroll to the bottom of the screen and click on select to get into the case. A courtesy email alert will also be sent to the provider that a Service Notification has been entered for them to review regarding an Adult PNMI admission.

Acknowledg	ing The Service Notification
Larger files will take longer to upload/download. Please be patie	ferral Acknowledgement 1. Date referral was acknowledged by provider Date:
QUESTIONNAIRES PNMI Referral Acknowledgement CLINICAL INFORMATIC	
Additional Clinical Information:	decline the admission. 3. Are you able to accept the consumer to your facility? (Please select one.)  Ves No
Add Clinical Information	
X Kepro	

By clicking on select, you will be brought to the Request Overview. Scroll down to the bottom to the Questionnaires Section. There will be a PNMI Referral Acknowledgement Questionnaire listed. Click on the questionnaire to update it. You will update the questionnaire a total of three times, so it is important not to mark your questionnaire as completed. The first update is to indicate when you have acknowledged the referral. The second update is when you have made first contact with the member. The last update is to indicate if you can accept the member to your facility. If you are accepting the member, you will need to indicate the start date and whether accommodations are needed. If you are not able to accept the member to your facility, you will need to request approval from OBH by indicating the declined date and the reason for declining the placement. It is important to note that if you are declining placement that you must work Office of Behavioral Health to determine other alternatives for the member. Click save changes once completed.

As a reminder, providers need to acknowledge the placement request within 3 days of receiving the request, provider must contact the member within 5 days of receiving the request and accept them into services within 30 days of the request.



Thank you for joining the Kepro Adult PNMI Referral Training. If you have further questions or need assistance, please call us at 866-521-0027. For technical assistance, please press Option 3 to reach a member of our Provider Relations Team. You can also reach a member of our Provider Relations Team via email at ProviderRelaitonsME@Kepro.com. To reach a member of our clinical team, press option 4, and to reach our appeals department, press option 5. Our hours of operation are Monday thru Friday 8am to 6pm.