Advanced Practice Psychiatric Solutions, LLC

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Dear Client and Family:

Welcome to my private practice! There are a few things you need to know about the practice before we get started.

Expectations on my part:

- 1) I expect you to show up for your appointments. If you cannot, I request you give me **24 hours or more notice**. I do understand that we all have emergencies, but if these emergencies happen more often than not, I will need to discuss with you whether my practice is the right place for your treatment.
- 2) You MUST CONFIRM ALL APPOINTMENTS 24 HOURS IN ADVANCE, (VIA TEXT REMINDER, CALL OR E-MAIL TO APPSMENTALHEALTH@GMAIL.COM) If we do not hear from you we will have to CANCEL YOUR APPOINTMENT. This will COUNT against OUR THREE late CANCELS/ NO SHOW POLICY. (EXCLUDING OF COURSE AN EMERGENCY)
- 3) I expect you to be on time for your appointments. I am trying to set appointments in such a way so as to not run late, and if you are running late, it sets everyone else behind as well. If you are more than **10 minutes late** for any appointment, you will need to reschedule.
- 4) I cannot tolerate no-show appointments. If you have 3 no-shows, you will be discharged from my practice. If you no-show on your first appointment, you will have one more chance. A no-show is a cancellation the day of, a situation where you are more than 10 minutes late for an appointment, or a failure to show up for an appointment with no call beforehand. Please note that there will be a \$50 fee for no-show appointments to be charged at my discretion.
- 5) Yearly you will need to complete an Intake form, receipt of Privacy Policies/ Practices, Telehealth Intake, Medications, History, releases for each provider and legal forms, as well as a copy of photo ID, and Front and back of CURRENT Insurance CARDS. If you obtain new Insurance or change your information please let us know PRIOR to your appointment, it is the patient's responsibility to notify the office of any insurance changes 2 weeks before your scheduled appointment. ALL new forms will need to be completed prior to or before your appointment. They can be done in the patient portal at home, printed from the internet at our website (https://www.appsmentalhealth.com/) under "New Patients", "Yearly Update" or in the office if you arrive early to your appointment.

- 6) I expect my patients to be compliant with medications. This means you must take them as prescribed. I do not appreciate it when patients or parents take it upon themselves to medicate differently than how I have prescribed. This is a dangerous practice. Please, always contact me to set up an appointment if you feel any changes are needed. This can be up to the prescriber to discharge the patient, immediately.
- 7) 99% of the time, I will not make any medication changes without you coming in for an appointment. I have found, all too often, that misunderstandings or mistakes can and do occur when changes are made over the phone. It is very important for me to see you or your child prior to making medication changes.
- 8) Pertaining to my Brook Lane patients: If you have already transferred your treatment records to my private practice, you must be seen ONLY in my private practice location. You cannot bounce back and forth between Brook Lane Health Services, or any other psychiatric prescriber provider, and Advanced Practice Psychiatric Solutions. All of your calls, emails, etc., must be made to me here, at APPS, not to Brook Lane, from now on (in regards to your medication of course, not in regards to your therapy if you see a therapist there).
- 9) Please note that all communication through texting, messenger, or any virtual social media platform is NOT ALLOWED because it is not HIPAA compliant. Therefore, I can not respond to this type of communication. Please call the office number or email me at appsmentalhealth@gmail.com. USING ENCRYPTED VIRTU FOR ANY EMAIL AND ATTACHMENTS. IF YOU MUST TEXT USE SIGNAL ENCRYPTED APP TO TEXT. I DO NOT GUARANTEE A TEXT RESPONSE OR RECEIPT.
- 10) Stable patients will need to be seen every 3 months. This may differ depending upon insurance; however, the majority will need at least 3-month appointments.
- 11) I expect my Suboxone, controlled and benzodiazepine patients to agree to do urine drug screens when requested.
- 12) I expect my Suboxone, controlled and benzodiazepine patients to agree to random pill counts.
- 13) My Suboxone, controlled and benzodiazepine patients will be free from other substances, and when not, will work with me on becoming free from them. If found to be taking substances not prescribed, you will return to weekly medication visits and drug screens. You will be referred for therapy for addiction as well.
- 14) If you are on opioids then you can expect that you will not be prescribed ANY stimulants or benzodiazepines due to that being a dangerous combination of medications.
- 15) Any patients on narcotics will not and can no longer be prescribed additional controlled substances from this office; and this office will not prescribe more than one controlled substance at a time i.e benzo and stimulant.
- 16) If you are already on a benzo and a stimulant, a benzo and an opioid, or a stimulant and an opioid, we will seek to get you off of one or the other. If you do not wish to allow this, please seek help elsewhere. We follow the best practices, and will do everything we can to keep you safe.

What you can expect from me:

- 1) I will attempt to provide 24-hour notice if I need to change your appointment for any reason; please understand that the COVID-19 pandemic or severe inclement weather may impact scheduling. We are trying our best to accommodate our patient's during this time and are now utilizing telehealth services when needed.
- 2) I will supply at least a 24-hour notice if I need to change your appointment for any reason. Unless I have an emergency.

- 3) I will return urgent calls within 24 to 48 BUSINESS hours.
- 4) I will do my best to refill scripts within 1 to 3 BUSINESS days. HOWEVER, I can guarantee a refill if patients call 1 week prior to when you will be out of the prescription. Please check with the pharmacy prior to calling for a refill to be sure they do not have refills for the prescription for which you are calling. We do NOT respond to ANY refill requests, verbal or FAX from your pharmacy. All refills must be called in by the patient or patient's guardians 1 week PRIOR. This allows time for a prior authorization by insurance companies if needed, as well as sufficient time for a pharmacy to order any scripts if needed or blood work.
- 5) I will work alongside your PCP, Therapist, Teachers, Specialists and any other clinicians who are working with you. All I need is a release of information to do so, yearly. Please know that we need and will ask for releases for all of your current and past medical and mental health care in order for us to treat you effectively and have continuity of care. Patients need to have a primary care Provider in order to make an appointment here. However if you DO NOT have one we would be happy to refer you and as long as you have a scheduled appt we can see you. You must keep scheduled appts please and continue care with a primary care provider. It is also expected and encouraged to participate in therapy if you are prescribed medication.
- 6) I will supply letters when requested and given **two weeks' notice. You may need an appointment scheduled to complete this paperwork.** This goes for any 504 paperwork, IEP requests, Medication forms, disability paperwork, FMLA, Letters, Forms etc. If you are unable to attend an appointment during which we can do the paperwork together, then there will be charges for the time taken to complete said letter or paperwork. These charges will be \$3.00/minute. Since I cannot charge my Medicaid or Medicare clients this fee, I request they schedule an appointment at which we will do the paperwork together.
- 7) We are CLOSED on Fridays at 3pm, Phones reopen Tuesdays at 9:30am. Phones are usually open the first Saturday of the month from 8:30am-1:00pm. Any major holiday week we have a modified schedule. Please plan accordingly.
- 8) Electronic Medical records can be accessed through your patient portal at no cost upon written signed request OR paper medical record requests will be fulfilled; however, there is a fee. If your new provider or current provider needs the records there is no charge if we send them directly to their office after receiving a release and request. For paper records requests going to patients or guardians NOT providers, this LEGALLY can only include our office records only, the fee is as follows:
 - a. Search and retrieve records no fee
 - b. Pages 1-20 \$.76/page
 - c. Pages 21-60 \$.076/page
 - d. Pages 61+ \$0.50/page
 - e. If mailed, postage fees will also apply.

This fee will be billed to the person requesting the records.

9) Emergencies: Please note, that due to the fact all providers are a sole practitioners and we are a private practice, I am requesting that you contact your **local emergency room** if you have an emergency that cannot wait for a return call within my normal return call timeline (24 to 48 hours). While I do not mind calling for issues, note that any phone call that is over 5 minutes long will be charged at my hourly rate of \$200/hour or \$3/minute.

- 10) Court Fees: The rate for all court-involved services is \$500.00 per hour, with a four-hour minimum (\$2000.00) to be paid in advance of the court date. This includes preparation time, travel, and waiting time.
- 11) Insurance reports: If your commercial health insurance company is requesting a detailed treatment report, summary and/or treatment plan requests beyond normal expectations, a \$50 charge per report will be billed to the patient. This rate may increase depending on the details requested and your specific treatment.

Billing and payments:

You will be expected to pay for each session at the time it is held, unless we agree otherwise in writing or unless you have insurance coverage that requires another arrangement. Please discuss with me when financial circumstances make it difficult for you to pay your bill on a weekly basis as large balances may result in straining both you and I personally and in our work together. All balances due after 30 days will be subject to a 1.5% monthly charge. Payment schedules for other professional services will be agreed to when they are requested. Statements and Superbills are provided upon request; however, receipts will be provided following each therapy session.

Should checks be returned by my bank for insufficient funds or any other reason, you will be re-billed for the session and any charges that are applied to me, including a returned check charge and/or redeposit fee. Further, should returned checks continue to be an issue, you may be requested to pay for services in cash.

If your account has not been paid for more than **60 days** and arrangements for payment have not been agreed upon, I have the option of using legal means to secure payment. This may involve hiring a collection agency or going through small claims court which will require me to disclose otherwise confidential information. In most collection situations, the only information I release regarding a patient's treatment is his/her name, the nature of services provided, and the amount due. If such legal action is necessary, its costs will be included in the claim.

Using Health Insurance:

I will gladly bill insurance for your treatment. I am currently contracted with Cigna, IBH, Magellan, Quest, UBH, MD Medicaid, Aetna, Carefirst, Johns Hopkins, Medicare, Optima/Sentara, Beacon/Value Options, Optum, United Health Care, Tricare and Health Smart. Please be aware that you will be responsible for any Co-Payments, Co-Insurance Payments and/or un-met deductibles contracted with your health insurance company, at your appointment check in. Payment at the time of services is expected.

For other insurance companies, I am an out of network provider. If you still wish to use your insurance, I will bill your insurance company upon receiving front and back copies of your insurance card, a release to speak with the said insurance company, and relevant member information to obtain benefit information (deductible, copayment, coinsurance information, member liability, etc.) Such information will be relayed to you and we will then agree upon a set fee in adherence to your health insurance policy as it relates to outpatient mental health treatment services.

Insurance Reimbursement:

If you opt to personally submit receipts for health insurance company reimbursement, I will fill out forms and provide a superbill upon request that you may submit for reimbursement. Submission for reimbursement and specific requirements of your insurance carrier is your responsibility. If you opt for this arrangement, you (not your insurance company) are responsible for full payment of my fees at the time of the service. You will need to contact your insurance company to find out exactly what mental health services/benefits your insurance policy covers. Please note that occasionally, health insurance companies will send reimbursement checks to me. In the event that this should occur, I will cash the check and provide you with the amount of the check. Copies of the check will be provided and your signature will be requested indicating that you have received monies owed to you by your health insurance company that was paid to me.

Contacting me:

Please contact me via the office phone number - (240) 970-7300. If we are unable to answer the phone, you can leave a message on our voicemail with your name, number, and a brief message as to the nature of your call. We will return calls during our office hours listed below. You can also use your patient portal to send and receive messages. If you are difficult to reach, please leave me times that you will be available. If there is a crisis or emergency situation, (as I am not a critical/crisis care service), please utilize your local hospital emergency room, Primary Care Physician, Crisis Intervention, and/or Police Department.

My schedule will include professional and vacation time throughout the year during which I will be out of the office. This will include major holidays and summer vacations. Typically, sufficient advance notice will be given and I will always have someone covering for me during these times.

Please only use the patient portal or the appsmentalhealth@gmail.com for electronic written communications. The individual providers' have emails to send patient information when needed, but these mailboxes are not regularly monitored.

OFFICE HOURS:

Please note office hours are subject to change, and visits are by appointment only.

Sunday: CLOSED Monday: CLOSED

Tuesday: 9:30AM-7:30PM Wednesday: 9:30AM-7:30PM Thursday: 9:30AM-7:30PM Friday: 9:30AM-3:00PM

Saturday: CLOSED NORMALLY ONLY OPEN FIRST SAT OF THE MONTH, (9:00 AM-1:00 PM) ALL MAJOR HOLIDAYS CLOSED AND WEEK OF HOLIDAY MODIFIED OFFICE HOURS

FEES:(WE ARE NOT USUALLY REIMBURSED AT THIS RATE- THIS IS THE FEE CHARGED THEN EACH INSURANCE COMPANY ADJUSTS THE FEE AND PATIENT RESPONSIBILITY, DEDUCTIBLE AND CO -PAYTHIS IS THE SELF PAY RATE)

90792 Psychiatric diagnostic \$170

99203 Office out pt, New \$115

99204 Office out pt, New \$185

99213 Office established \$135

99214 Office pt established \$145

90791 Psych Diagnostic Interview \$150

99215 office pt established \$200

90833 Psychotherapy 30min (16-37) \$80

90836 Psychotherapy 45 min (38-52) \$100

90832 Psychotherapy 30min \$75

99205 (office out pt, New) \$245

90834 Psychotherapy 45 min \$100

0000 Cancelation- NO SHOW \$50

90846 FAM PSYTX W/O PATIENT \$115

99212 (office/Out pt, established) \$65

99202 Office out pt new \$80

1220F Screened for depression \$25

90785 Interactive Complexity \$20

99354 Prolonged Services \$140

99355 Prolonged Services \$110

4320F counseled for alcohol \$25

96372 Injection \$20

90837 Psychotherapy 60 min 53+ \$150

90838 Psychotherapy 60 min 53+ \$130

90839 Patient in Crisis 60min \$160

90840 Patient in Crisis (additional 30 min) \$80

90847 FAM PSYTX W/ PATIENT \$120

99241 Out Patient Consultation \$50

99242 Out Patient Consultation \$100

99243 Out Patient Consultation \$130

99244 Out Patient Consultation \$200

80104 Drug Screen, Multiple \$20

96127 Brief Behavioral Assessment (59 mod) \$5.00

96136 Psychological or \$50

96137 Psychological or \$50

96132 Neuropsychological testing \$145

99408 Alcohol/ Substance abuse \$25

99409 Alcohol/ sub abuse screening \$25

GO396 Medicare Alcohol sub abuse \$25

G0397 Medicare Alcohol sub abuse \$25

H0049 Medicaid Alcohol and/or drug \$25

H0050 Medicaid Alcohol/drug \$20

80305 Drug Screen (Direct Optical \$20

80306 Drug test \$20

90875 Individual with biofeedback \$70

90876 Individual Psychotherapy \$115

99999 Court Evaluation \$500.00

We have chosen to participate in the Chesapeake Regional Information System for our Patients (CRISP), a regional health information exchange serving Maryland and D.C. As permitted by law, your health information will be shared with this exchange in order to provide faster access, better coordination of care, and assist providers and public health officials in making more informed decisions. You may "opt-out" and disable access to your health information available through CRISP by calling 1-877-952-7477 or completing and submitting an Opt-Out form to CRISP by mail, fax or through their website at www.crisphealth.org. Public health reporting and Controlled Dangerous Substances information, as part of the Maryland Prescription Drug Monitoring Program (PDMP), will still be available to providers. Notice of Privacy Practices Acknowledgement Page: We participate in the CRISP health information exchange (HIE) to share your medical records with your other health care providers and for other limited reasons. You have rights to limit how your medical information is shared. We encourage you to read our Notice of Privacy Practices and find more information about CRISP medical record sharing policies at www.crisphealth.org.

Patient Name	Date of Birth	
Your signature below indicates that you have patient agreement, and agree to abide by <u>all</u> relationship. As well as CRISP acknowledgement	terms indicated in the document o	
X		
Client/Responsible Party Signature	Printed Name	Date
Client/Responsible Party Signature	Printed Name	 Date
Address for billing and or office corresponden (This authorizes me to send identifying inform		
Phone Number(s) for Office Contact		
(This authorizes my office to contact you at the caller and a number for return contacts front to be contacted or have messages left for	om you. Please do not include nur	
 Email address	 Cell phone number	
Appointment reminders are made in the form NO email or text messaging correspondence parties at any time. You may lose your right to by receiving correspondence from me by em	is considered confidential and ma to confidentiality by correspondin	ay be recovered by other
XYour signature above indicates your approva me, knowing the limits of confidentiality.		none text messaging fron