



State of Connecticut Department of Mental Health and Addiction Services

Behavioral Health Recovery Program Recovery Support Services (BHRP-RSS) Web-Based System

User Manual

Updated 11/2025





Introduction

The Behavioral Health Recovery Program-Recovery Support Services (BHRP-RSS) Web-based system was developed in 2010 to introduce new efficiencies to agencies providing treatment services for applicants served by the Medicaid for Low Income Adult (LIA/Husky D) program. The application uses the latest Internet technology to provide a safe, secure method to approved users for the following functions:

- View site-specific current and historical BHRP-RSS information for individuals registered through your agency.
- Register applicants for the BHRP-RSS program and request initial and ongoing recovery supports.
- View the outcome of all requests for supports including the rationale for denials.

System Access Requirements & Security Information

Due to the confidential nature of the information contained in the Web-based system, users must possess an active login and password to obtain access. It is expected that any login/password will NOT be shared; this will preserve the integrity of the system.

Access to this secure Web-based system requires all users have access to the Internet. To view the system, the computer used must have an Internet browser that will allow viewing of 256-bit encrypted transmission.

Advanced Behavioral Health, Inc., is committed to protecting confidential applicant information and ensuring compliance with state and federal regulations regarding privacy and confidentiality. With Advanced Behavioral Health's security infrastructure in place as well as the security built into your own browser, we are confident that your online information is protected from those individuals not approved for access. Advanced Behavioral Health, Inc. uses 256-bit encryption during your online sessions to safeguard your data. Encryption is essentially a sophisticated way of scrambling the information you enter online before it leaves your computer, so that it will be totally unreadable if it is intercepted by another party.

Other Security Features

We have a firewall in place, which is highly sophisticated software and hardware that reviews data coming in and out of our system, so that only authorized users are able to pass information in to our BHRP-RSS Web-based system. Users have limited access to the minimally necessary applicant-specific, site-specific current and historical authorization information stored in our BHRP-RSS system, but are restricted from access to any clinical data. The data entered by system users are stored on secure servers within ABH. ABH servers physically reside in a locked data center and are protected against data loss. The data center stores data entered in a backup file multiple times a day and maintains these backup files outside of the organization for redundancy and recovery purposes. To help you ensure that you are really connected to the BHRP-RSS Web-based system during your online sessions, we use digital identity verification. ABH has a digital server certification which your browser uses each time you sign on to let you verify that you are connected to ABH, Inc. This certificate enables the IIS server to perform SSL encryption at the 256-bit level. The server certification can be viewed by clicking on icon to display the security information in the address bar of the browser. Lastly, we have other security measures that we have put in place which are HIPAA compliant and reflective of industry standard. These security measures are in place to guarantee that we meet our commitment to protecting and serving the applicants served by the BHRP-RSS program, as well as improving the efficiency of your agency.





<u>Using the System – Access</u>

Because of the need to protect the information collected by Advanced Behavioral Health, Inc. access to the BHRP-RSS Web-based system is restricted to approved users only. To obtain access to the system an individual must:

- ➤ Be employed by a provider who bills Medicaid for clinical behavioral health services for applicants receiving Husky D, or be a provider approved by the Department of Mental Health and Addiction Services (DMHAS).
- Request and receive a unique, individualized login and password, which is to be used by the registered user only.
- Receive training provided by Advanced Behavioral Health, Inc. in the proper use of the system.

Basic System Display Information

The following items appear throughout the system:

Command Buttons:

Save / Submit	Clicking the <i>Submit</i> or <i>Save</i> buttons will save the information that has been typed in and move the user to the next step.
	In order to print a copy of information entered into a Web-based system screen, users can click on the <i>printer icon</i> . They will then have a hard copy of the information.

Data Entry Fields:

	Text Boxes are used for entry of free-form text fields, such as names, numbers, and dates. Some text boxes assist the user by showing the format next to the field. For example, numbers should be entered into one of the following formats: Phone/Fax Number: XXX-XXXX Date: MM/DD/YYYY Dollars: XX.XX Please note that the system will not spell check your entries. Please enter information exactly as you want it stored.
	<u>Drop-Down Selections (or Combo Boxes)</u> are used for selecting values from a predetermined list of allowed values for that field. The appropriate value is selected by clicking on the arrow at the right end of the Combo Box.
	<u>Check Boxes</u> are used when a response to a question is either Yes or No; if checked the response is Yes or if unchecked the response is No. Checkboxes will often cause other fields to become enabled and/or required.
○ Yes ○ No	<u>Radio Buttons</u> allow the user to choose an option from a group of selections. When radio buttons are present, only one option may be chosen.

Navigation Buttons:

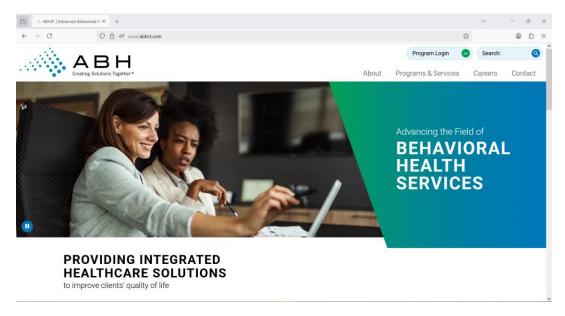
Registration / Inquiry	Clicking the <u>Registration/Inquiry button</u> brings the user back to the default (home)
	screen.
Logout	Clicking the <u>Logout button</u> ends user's session and logs out of the Web-based
Logodi	system.
***************************************	Clicking the <i>Back button</i> exits the current screen and returns to the previous screen.
Back	Please note: this is not the "Back" button on your browser. This button can be found
	in the upper right-hand corner next to the printer icon.





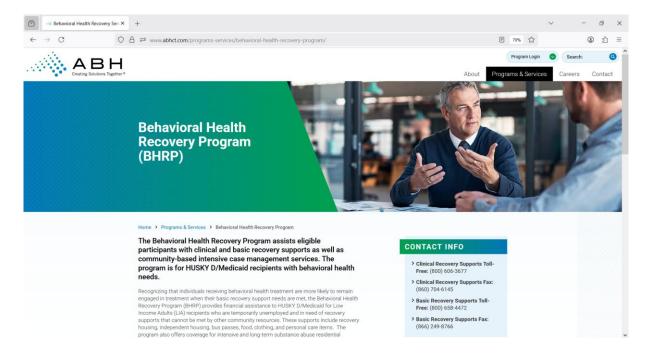
Logging On to the Web-Based System

To access the BHRP-RSS Web-based system, users will first need to log on to the Internet and go to the Advanced Behavioral Health Web site at www.abhct.com.



From this page users can:

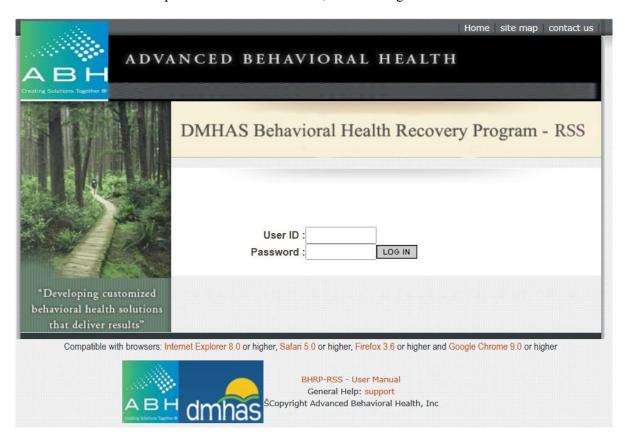
- Select **Program Log In**, in the upper right hand corner, then BHRP RSS to log in.
- Select *Programs & Services*, then *Behavioral Health Recovery Program* to view and print sample documentation, provider alerts, and other important program documents.





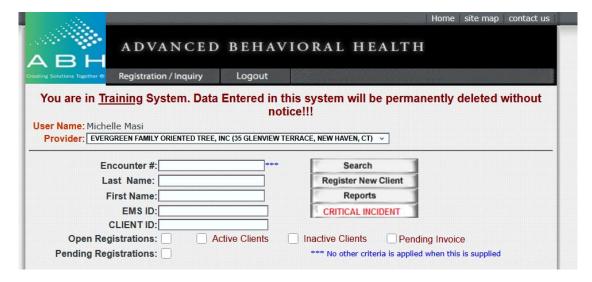


Once a user connects to the ABH Web site and navigates to the BHRP-RSS login screen, s/he must enter a User ID and Password. Once the User ID and password have been entered, click the Log In button.



Tip: Occasionally, notices and announcements concerning system changes, maintenance, or service updates will appear on the login screen. Please read these notices and adjust accordingly.

If you have entered your User ID and Password correctly, the screen shown below (the Registration/Inquiry Screen) should appear.



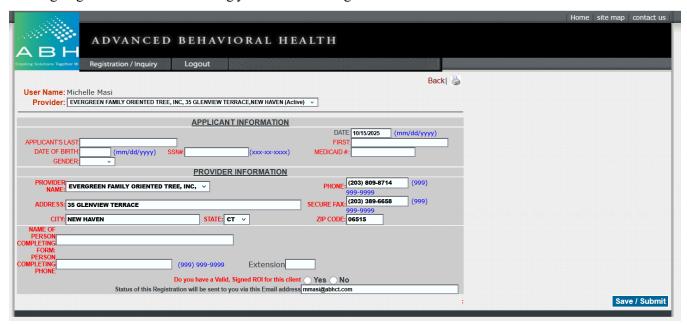




Registering & Searching for Clients

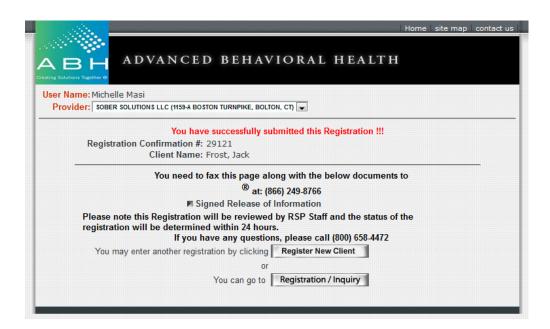
Please note that each user is linked to a specific provider site. In this screen you can **Register a New Client** or check the status (**Search**) of an applicant who has already been registered. Please note that submitting a BHRP-RSS application is a *two-step process* – you must first register the client, then submit service requests.

Clicking Register New Client will bring you to the following screen:



Tip: If you skip a required field, you will receive a reminder message when you hit Save / Submit.

All fields labeled in red are required. The Provider Information fields will be filled in based on information provided on the access request form. Once an applicant is successfully registered, you will receive the following message and be given the option of registering another client or returning to the main screen to submit a request for services.







Client registrations will sometimes flag as pending due to mismatched information. This could be due to a typo in your registration information, or outdated information on the BHRP-RSS system that needs to be updated.



BHRP-RSS staff will review the pending registration, as well as the information on file. When possible, the registration will be released and you will then be able to continue. Occasionally, staff will be unable to reconcile the information and will need to contact the requesting provider to re-register the client using corrected information.

Users can search for an existing client by using any combination of the fields listed on the Registration/Inquiry screen. Users may also filter for clients with the check boxes listed under Client ID.

	ADVANCED	BEHAVI	ORAL HEALTH	Home	site map	contact us
BH g Solutions Together 6	Registration / Inquiry	Logout	OKAL HEALIF	1		
er Name: Miche	elle Masi	notice		nently	deleted	without
	GREEN FAMILY ORIENTED TREE,	INC (35 GLENVIEW TERR	Search			
La	ast Name:		Register New Client			
F	irst Name:		Reports			
	EMS ID:		CRITICAL INCIDENT			
	CLIENT ID:					
Open Reg	jistrations: A	ctive Clients	Inactive Clients Pend	ling Invoid	ce	
Pending Reg	jistrations:		*** No other criteria is applied	d when this	s is supplied	

Open Registrations: All clients registered within the last 12 months at the current provider's location.

Active Clients: Clients currently authorized for services with units available to bill (SRHS only).

Clients who have exhausted all units but have not yet been discharged (SRHS only).

Clients with invoices submitted that are missing a progress note (SRHS only).

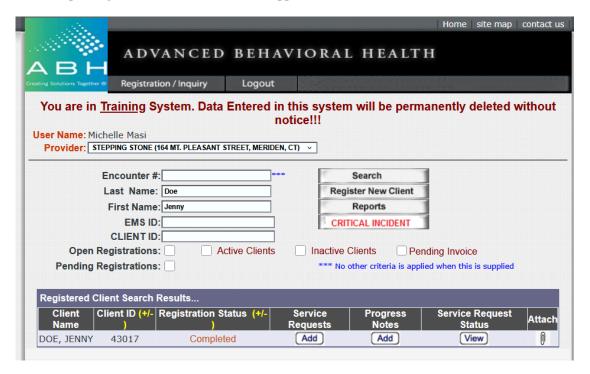
Pending Registrations: Clients with registrations flagged for mismatched information.



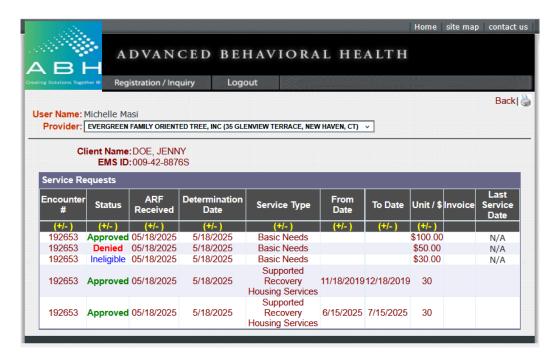


Requesting Services

To proceed with requesting BHRP-RSS services for an applicant, search for the client.



It is recommended to click "View" under Service Request Status after registering a client to familiarize yourself with the services the client has received in the last year. Further explanation of the status options can be found on page 11 of this manual.







Selecting the Add button under Service Requests brings you to the screen pictured below.

	ADVANCED	BEHAV	IORAL HE	EALTH	
Creating Solutions Together ®	Registration / Inquiry	Logout			
				Back 🦫	
User Name: Miche	llo Maci				
	GREEN FAMILY ORIENTED TREE,	INC, 35 GLENVIEW T	ERRACE,NEW HAVEN (Activ	e) ×	
		APPLICANT	INFORMATION		
ID	73567				
EMS ID	Doe, Jenny 001-33-6987S				
Current Address:			City:		
State:	v		Zip Code:	99999	
EMail Address:			Cell Phone:	(999) 999-9999	
	CLINICAL	TREATMENT	PROVIDER INFORMA	<u>ATION</u>	
Is the applying pr	ovider same as clinical	Yes No			
Clinic	provider? Cal Treatment Provider:				
	ce Address of Provider:				
	Service City:				
	Service State: CT	~			
	Service Zip Code:		99999		
Type of Trea	atment / Level of Care:		7, ,,,,	~	
F	Date of Admission: (mm/dd/yyyy)				
Expec	ted Date of Discharge:		(mm/dd/yyyy)		
	AP	PLYING PROV	IDER INFORMATION		
Staff C	Completing Application:				
	Staff Phone#: (999) 999-9999 Extension: 9999999				
	Date of Application: 10/2		(mm/dd/yyyy)		
2	* * * * * * * * * * * * * * * * * * * *			t/services through the provider agency	
3		upport of the ap	proval of BHRP-RSS a	assistance. Yes No	
Do you have a va	alid, signed ROI for this client?	Yes N	No ROI must be faxed to	o ABH [®] at 1-866-249-8766	

The *Applicant Information* fields are all required – please update the client's current address, email address, and phone number with each request. If the client is homeless, you may enter "homeless" in the current address field and indicate the city where they are sleeping. If they do not have a phone you may enter 999-999-9999. If they do not have an email address you may use your own.

The *Clinical Treatment Provider Information* fields are all required. If you are the **clinical** provider submitting the request, select YES and your agency's information will fill in automatically. You will need to select the level of care and type in the admission date and expected discharge date. If you are **not** the clinical provider submitting the request you will select NO and enter the information as provided on the Treatment Verification Form.





User Name: Michelle Masi Provider: EVERGREEN FAMILY ORIENTED TR	REE, INC, 35 GLENVIEW TERRACE,NEW HAVEN (AC	tive) v			
	APPLICANT INFORMATION				
ID					
Current Address: 123 S Main Street	City	Middletown			
State: CT V	Zip Code	06457 99999			
EMail Address: jenny@doe.com	Cell Phone	(800) 658-4472 (999) 999-9999			
CLINI	CAL TREATMENT PROVIDER INFORI	MATION			
Is the applying provider same as clinical provider?	Ves No				
Clinical Treatment Provider:	InterCommunity, Inc.				
Service Address of Provider:	281 Main Street				
Service City:	East Hartford				
Service State:	CT ✓				
Service Zip Code:	06108 99999				
Type of Treatment / Level of Care:	Level I: Outpatient Services	~			
Date of Admission:	3/15/2025 (mm/dd/yyyy)				
Expected Date of Discharge:	3/15/2026 (mm/dd/yyyy)				
	APPLYING PROVIDER INFORMATIO	N			
Staff Completing Application:					
Staff Phone#:		999 Extension: 999999			
Date of Application:					
		ent/services through the provider agency			
	in support of the approval of BHRP-RSS				
Do you have a valid, signed ROI for this client?	Yes No Polyment be favor	I to ABH [®] at 1-866-249-8766			

The Applying Provider Information fields are all required with the exception of Extension.

If you answer NO to the advocacy question, the application will be denied.





Independent Living Housing & Landlord Verification Form:

In order to request this service, the applicant will need to have his or her landlord complete the Landlord Verification Form and bring it to the requesting provider. The provider will data enter the information from this form into the Webbased system - all fields are required, but Security Deposit may be left blank if the applicant is *only* requesting rental assistance.

INDEPENDENT LIVING HOUSING & L	ANDLORD VERIFICATION FORM:
Prior Landlord Verification Forms:	▼ <mark>Go</mark>
Exact Address where participant will be	
residing:	
Participant City:	
Participant State:	ст 🗸
Participant Zip Code:	99999
Monthly Rent \$:	(###.##)
Security Deposit \$:	(###.##)
This field is ONLY required if you are also	requesting a Security Deposit. If you are requesting rent only, you do not need to
	add the Security Deposit in this field.
Name of the Owner:	
Owner Address:	
Owner City:	
Owner State:	<u>CT v</u>
Owner Zip Code:	99999
Owner Telephone Number:	
Participant's Move-in date:	(mm/dd/yyyy)
Unit Type:	v Other:
Number of bedrooms in the unit:	
How many people live in this household, pe	r the lease agreement? (##)
Are all household members related? `	Yes No If not, how many unrelated people live in this household?
Please list all residents permitted to live i	n this
unit (with ages if younger than 18 years	old): ^L
Required document (to be faxed to ABH®): LandL	ord Verification Form, Lease, W-9, Proof of income ONLY for initial move-in
unit (with ages if younger than 18 years	old): ^I

Tip: If the client has requested (and been approved for) independent housing assistance in the past, the prior Landlord Verification Form will be stored in the system. The requesting provider can select it from the drop-down box labeled Prior Landlord Verification Forms and click Go to fill in that form's data. It is the requesting provider's responsibility to confirm all information is current and valid.





Supported Recovery Housing Services/Supported Recovery Housing Services-Expansion 2:

This request should only be completed by the SRHS provider. A list of contracted providers is available on the ABH Web site for all other providers seeking housing supports. Clients and/or clinical providers should contact housing providers directly for information on bed availability. All fields are required; SRHS providers should document the referral source for SRHS-E2 as well. Participant's move-in date should be the start date being requested (not the original move-in date).

SUPPORTED RECOVERY HOUSING SERVICE REQUEST:	Should only be requested by SRHS Providers				
Provider & Location:	· .				
Participant's Move-in date:	(mm/dd/yyyy)				
Required document (to be faxed to ABH®): Job Readiness Information ONLY if not Initial Application for Service					
Supported Recovery Housing Services – Expansion 2:	Should only be requested by SRHS-Extended Providers				
	official of the benefit of the Extended Frontiers				
Provider & Location:	official only be requested by orang-Extended Frontiers				
Provider & Location: Referral Source:	v				

Basic Needs/Food/Transportation:

Providers can use the Basic Needs, Food, and Transportation sections to request these items for their clients. Enter the Requested Amount and select the appropriate vendor from the drop-down; requests will be fulfilled according to current service maximums posted at https://www.abhct.com/programs-services/behavioral-health-recovery-program-forms/ You may select any card value listed in the Provider & Location drop-down as long as you select the correct vendor; amounts visible at any given time are dependent on available inventory on hand and, if approved, clients will be given a quantity of cards up to the current maximum benefit amount.

F	Requested Amount: Provider & Location:	(###.##)	
Required document (to be faxe	ed to ABH [®]): Job Readiness Info	ormation ONLY if not Initial Application t	for Service
FOOD:			
F	Requested Amount:	(###.##)	
F	Provider & Location:	•	
Required document (to be faxe	ed to $ABH^ exttt{ iny B}$): Job Readiness Info	ormation ONLY if not Initial Application i	for Service
TRANSPORTATION:			
	Requested Amount:	(###.##)	
F	Provider & Location:		~
Required document (to be faxe	ed to ABH [®]): <i>Job Readiness Info</i>	ormation ONLY if not Initial Application t	for Service





Other:

This category can be used for any request that is not indicated elsewhere. All fields are required and all requests are reviewed by DMHAS. Some examples of *Other* requests are for work-specific clothing or items, birth certificates, etc. Providers may also use this request to apply for reimbursement of ID costs. Providers should document the item being requested, the cost of the item, and the reason for the request, as well as the vendor name and address. Depending on the vendor and request, additional supporting documentation may be requested.

OTHER:		ı
Explanation of item(s) being Requested and why:	.::	
Vendor Name and Address:	.ii	

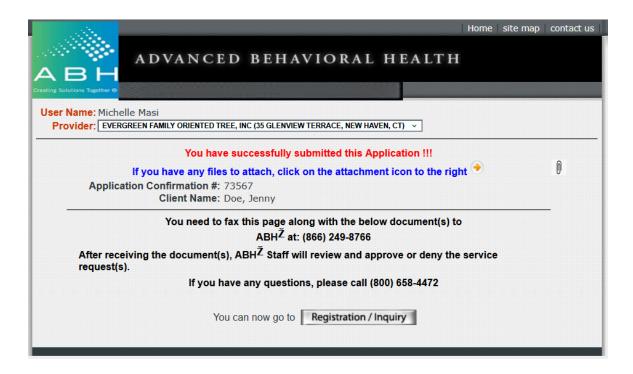
Once you have selected all requested services you will *Save/Submit* the application. If you have skipped any required fields, or otherwise provided invalid data, you will receive pop-up messages explaining what needs to be fixed before the application can be submitted.



If all information has been submitted and is valid the following screen will appear. You will be instructed to submit supporting documents needed to process each individual request and may use this confirmation as a cover page though it is not required. You may also click the attachment icon (paper clip) to the right of the screen to upload application documentation directly (see next page for additional instructions on uploading).







<u>Uploading Application Documentation:</u>

You can also access the attachment icon (paper clip) via the main Registration/Inquiry screen.



It is important to select the paper clip in the row of the client you are applying for to ensure that docuemntation links to the correct individual.

After clicking the paper clip, you will be brough to the main attachments screen.

Please note: the only acceptible file formats are .jpg and .tif – the system will not allow you to upload files of any other type. Files of any other type must be faxed to 1.866.249.8766 as they cannot be processed online.







Click Browse to locate the file, then Upload. If there are any issues with your file, you will see a message in red.

The allowed file types are (.jpg, .tif). Please check your file and resubmit.

You will receive a "File Uploaded Successfully!" message once your document has been successfully uploaded.



Applications are processed, in the order they are received by ABH, within 5 business days. Requesting providers can check the status of applications at any time online using View under *Service Request Status*. You will also receive a notification email once the status of an application has changed (please note this does not contain any client-specific information and serves as a reminder notice to log in and check the status).



In this screen, you will also be able to view the last 12 months of the applicant's history with the BHRP-RSS program.





Service Requests									
Encounter #	Status	ARF Received	Determination Date	Service Type	From Date	To Date	Unit / \$	Invoice	Last Service Date
(+/-)	(+/-)	(+/-)	(+/-)	(+/-)	(+/-)	(+/-)	(+/-)		
459602	Denied	10/28/2025	10/28/2025	Basic Needs			\$100.00		N/A
459603	To Be Reviewed	10/29/2025		Basic Needs			\$100.00		N/A
459602	Approved	10/28/2025	10/28/2025	Food			\$100.00		N/A
459602	Approved	10/28/2025	10/28/2025	Husky B			\$100.00		N/A
459602	Approved	10/28/2025	10/28/2025	Supported Recovery Housing Services	10/15/2025	11/14/2025	30		
459602	Ineligible	10/28/2025	10/28/2025	Transportation			\$63.00		N/A

Clicking a red **Denied** message will show the reason(s) for denial as well as any comments from BHRP-RSS staff (please note this opens as a separate pop-up window and you may need to adjust your browser settings to be able to see it).



Tip: If an application has been denied due to missing information, please fax the document(s) to 1.866.249.8766 or upload into the BHRP-RSS system directly. Applications can be reopened to revise for up to 30 days after submission and it is not necessary to reapply unless specifically directed to do so.

If an application's status is **Ineligible**, this means that the applicant does not currently have active Husky D insurance and is not eligible for the program. BHRP-RSS staff cannot discuss client-specific eligibility criteria or disqualification with providers; please ask the applicant to call BHRP-RSS directly at 1.800.658.4472.

Approved items will be distributed via mail. Food, Basic Needs, Transportation, and/or "Other" approvals will be mailed to the requesting provider for in-person distribution to applicants. They will arrive with a letter of instruction detailing how to record distribution and return signed receipts or unclaimed items. Checks for Independent Housing, Security Deposit, and/or "Other" will be mailed to the vendor at the address provided on the W-9 Form.





Progress Notes & Invoicing (SRHS Providers Only):

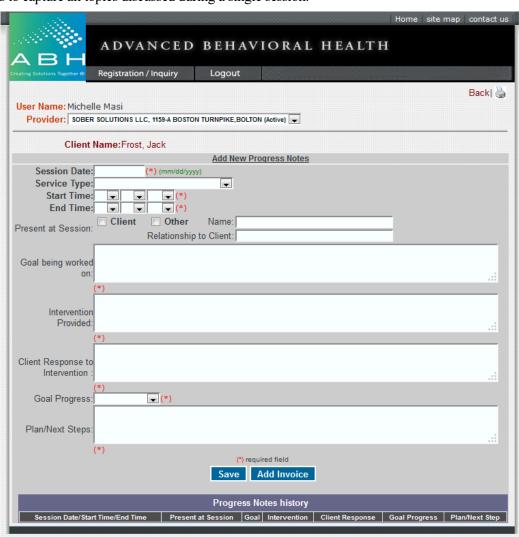
SRHS providers submit claims via the Invoice button. Invoiced SRHS claims will not be released for payment unless a progress note dated within the invoice period has been entered. Additional training on these screens will be provided directly to SRHS staff.

If an applicant has been approved for services at your location, the *Invoice* button will appear once the authorization has begun. A *View* button indicates that all units have been billed.

From the Registration/Inquiry page, search for the client and click Add under Progress Notes



All fields are required. Please note that the Goal being worked on, Intervention Provided, Client Response to Intervention, and Plan/Next Steps sections will accept a maximum of 300 characters; providers may need to enter multiple notes to capture all topics discussed during a single session.







There is also a shortcut Add Progress Notes button next to the Submit button on the invoicing screen. This will take a user directly to the progress note data entry screen.

New Invoice			
Start Date:			
Units:	Submit	Add Progress Notes	
,			ote does not submit the Invoice)

Users must enter a progress note and an invoice separately in order to create a claim for payment.

Once the user clicks Save, the fields will clear out and the content of the note will move to the table below the empty fields. All progress notes entered by provider location staff can be viewed from this screen.

7/23/2015-19:00-20:00 Client Supported Recovery Housing Services	Helped client research permanent housing & employment options		Did not like openings at building - going to review classifieds again this weekend	In	Has appointment with job resource fair next week - will call and update on progress
--	---	--	---	----	---

Tip: Entering a progress note alone will not create an invoice. You <u>must</u> also bill for services via the Invoicing screen.

To enter a bill for services, navigate to the Service Request Status screen and click the *Invoice* button.

Session invoicing is based on the service profile outlined in your organization's Rate Schedule and will be limited to dates authorized by ABH. Future dates are not billable.

t Date: End Date:	
(mm/dd/yyyy) (mm/dd/yyyy) Units:	
Add Progress Notes	
(Note: Adding Progress Note does submit the Invoice)	not
	Units: Ining that the details in the invoice above are true and correct to the ge and that the individual listed occupied a bed in the location in during the dates indicated. Add Progress Notes (Note: Adding Progress Note does

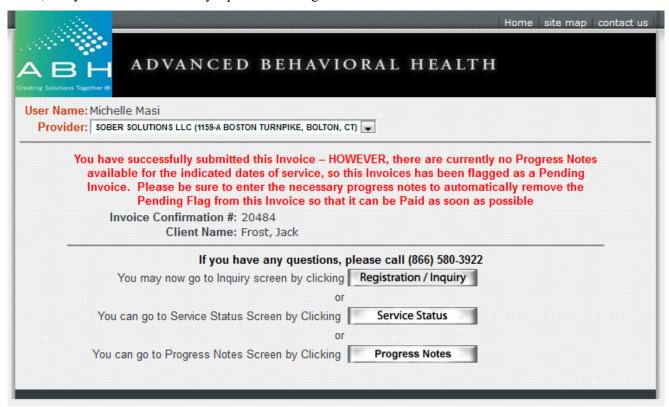
When you enter the *Start Date* and *End Date* and tab to *Units*, the number of units will fill in automatically. The Webbased system will not allow an invoice of more than 7 units of SRHS at a time. You must also click to affirm the details are true to the best of your knowledge. Once all fields are complete click *Submit*.

Star	t Date: 9/15/2025	End 9/21/2025 Date:
	(mm/dd/yyyy)	(mm/dd/yyyy)
	Units: 7	
	ge and that the individual	
	ge and that the individual	

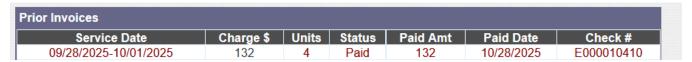




If you have not entered a corresponding progress note, you will be notified via an on-screen message that the invoice has been flagged and will remain in a Pending state until a progress note has been entered. Once a note has been entered, the system will automatically reprocess Pending claims.



You can check the status of invoices submitted by navigating to the Invoice screen. The table will fill in with billed service dates, charges, and status.



Once the claims processing system has adjudicated the claim, the Status will update to indicate whether the claim is ready to pay or has been denied. Claims may be denied if the requested timeframe or number of units exceeds the service approval, or if the provider bills outside of the timely filing window. The Paid Date and Check # fields will fill in for provider reference once payment has been generated.

Similar to application outcomes, providers may click on a red Denied message to learn why the claim was denied.







Discharging Clients From Services

SRHS providers must record all client discharges on the Web-based system. Discharges must be recorded for all clients, per the BHRP Provider Manual, and should be entered either when the client either successfully completes services OR leaves services early.

To enter a discharge, locate the client and navigate to the Service Request Status screen. Click *Add* under Last Service Date.

Authorization To Date: 5/30/2018 Last Paid Service Date: 5/28/2018 Discharge/Last Service Date: (mr	m/dd/yyyy)
	m/dd/yyyy)
By Submitting this date, you acknowledge that services after the D	
service date will not be paid	Discharge/Las
* Discharge Reason:	~
* Living Situation:	~
Required for Shelter and SRHS only	

The authorization to and from dates, as well as the last paid service date, will fill in automatically and cannot be changed. Enter the day the client left, the reason for discharge, their anticipated living situation, and click Submit.

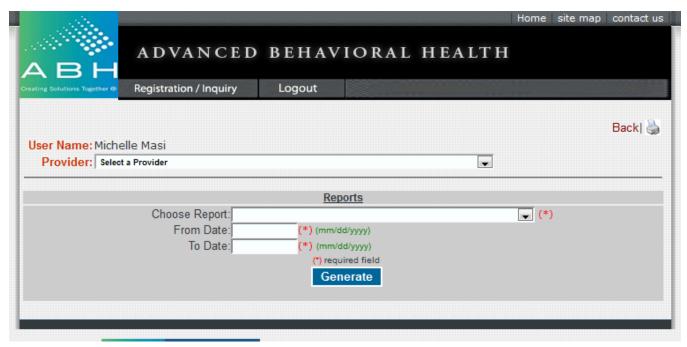
Tip: Depending upon the date entered, ABH may need to credit claims paid for service dates on and/or after the discharge date. No claims will be payable once a discharge has been entered, so this should only be completed once all invoices have been submitted.





Reports

Reports are available on the BHRP-RSS Web-based system for contracted SRHS providers. The reports available may vary on an ongoing basis. To run reports, click the Reports button the Registration/Inquiry screen.



Report titles will vary by service and provider.



Select the provider site, report, and dates, then click Generate.