

DRAFT – Not reviewed or approved by committee

NSMHA CIS Committee
NSMHA Conference Room
July 16, 2009
10:00-12:00 p.m.

MINUTES

Present: *Michael White*, NSMHA; *Jim Gaudette*, CCS; *Barbara Browning*, bridgeways; *Tera Boonstra*, Compass Health; *Seong Ja Garza*, Sea Mar; *Jennifer Whitson*, WCPC; *Dennis Regan*, NSMHA; *Judy Hamlin*, Sound Data; *Marsha Murray*, Sound Data and *Rebecca Pate*, NSMHA.

I. Review/Approve Minutes

The meeting was called to order at 10:04 pm. Michael asked if there were any revisions/corrections on the minutes and they were approved as written.

II. Call for Additional Agenda Items

Michael asked for additional agenda items. Michael adding reporting instructions regarding voice mail messages and telephone calls.

III. National Provider Identifiers

Michael said he has one agency NPI. He said if agencies have an org code they should have a matching NPI. He said to look at data dictionary code table for agency codes to verify all is correct. He said, as far as, staff regarding NPI status if anyone is going to perform services they need to get their NPI code.

IV. CPT 90772 Reported in 2009 – Re-submit with correct code (96372)

Michael said as of January 1, 2009, code 90772 is no longer valid and if anyone has done service under this code please re-submit under correct code 96372. Discussion followed.

V. Data Dictionary Revisions

Michael said between now and the time the State dictionary comes out there has been new changes incorporated. He added there are others regarding Provider One but it is unknown when they will take affect.

a. 035.06 – State Periodics

Michael said the *GAF* and *CGAS* has changed and been noted. Discussion followed.

b. 060.01 – Program Episode Identification

Michael said the changes for this are primarily around the episode start date. Judy said for agencies this is a big change. When a special episode is done it was stated to “never” change start date. An alternative way to do this change was discussed. Michael said this is not related to Provider One but to align with the State Data Dictionary.

c. 120.03 – Outpatient Services

Michael said six values were added and this is all related to the 837 Professional. Discussion followed.

Marsha mentioned the prospective changes from the state regarding CPT codes versus minutes and said if this change comes about it should be discussed in depth at a future meeting. An example would be 90806 for 65 minutes, because timeframe for this code is 45-55 minutes, would be recorded as 1 unit with 65 minutes for RSN.

i. 837 Professional

Michael said the changes are noted on the rainbow colored document included in packet. Discussion followed. Michael noted for Per Diem services agency code will be utilized in place of the rendering staff NPI.

d. 121.01 – Co-Occurring Disorder

Michael said the only change was code number used to be 120 and should have been 121.01. He added this is Provider One applicable.

e. 160.02 – CDMHP Investigation

Michael said referral source code is going away and some adjustments to the logic were made to accommodate changes due to Secure Detox closure. The effective date on this is not Provider One applicable but State Data Dictionary applicable.

f. 810.00 – Consumer Address

Michael said transaction had no changes were made but there were instructional clarifications. He added this will need to be aligned with how data is transmitted up. He mentioned this will not be a county seat but agency city/state/zip. This is being driven by Provider One.

g. 815.00 – Least Restrictive Alternative/Order

Michael said this initially went out in April. Marsha said they are ready to go on this one and asked if August 1st could be start date. Michael said that should work for NSMHA.

h. 820.00 – State Coupon Record

This is not Provider One related and is a transaction that is not really being used. Michael said NSMHA is looking at closing out this transaction and Marsha said effective date could be August 1st and Michael agreed.

i. 880.00 – Staff Detail

Michael said staff name was added. Jennifer said this could be gotten from staff NPI and Michael agreed. This is not related to Provider One. Marsha suggested October 1st effective date but would try for August 1st. Michael requested letting him know effective date once Sound Data knows.

j. 940.00 – Jail Episodes

This transaction was changed to align with the changes to the Program Episode Identification transaction. Sound Data will check into start date for this change.

k. 960.00 – Authorization Request

Michael said these are Provider One related. Jennifer asked where agencies will put this and Marsha said this will be discussed at user group. Michael said Provider One character length is 11 and will not accept anything larger.

Michael said once NSMHA has gone live with Provider One “Patient Identifier Code (PIC)” numbers will be rejected. Marsha said a plan should be in place for instances when client is up for re-authorization with Medicaid or no longer eligible because this could cause rejections. Michael said Provider One ID will be replacing PIC number and he will make those changes.

l. 837 - Institutional

Michael said this applies to the E&Ts.

VI. Provider One Registration Status

Michael asked if any agencies have been doing interaction with Provider One and encountered problems. Several said they have experienced problems. Michael said customer service leaves something to desire and would hope that it improves as time goes on. Michael said if anyone is experiencing difficulties please let him know via email so issues can be known. Discussion followed.

Michael said they new State Data Dictionary and Provider One going live is expected to be announced at the same time.

Michael said the people involved with the telephone call protocol were not present at initial onset and in talking with HRSA he is discovering some phone calls do not regard services. Michael said he is hoping clarification will be made in the Service Encounter Reporting Instructions. Discussion followed.

VII. ICRS Contact Sheet

Michael said a summary of changes made to the ICRS Contact Sheet is included in the packet as FYI. Michael reviewed the changes with the group. He added “Place of Service” codes were brought up to meet federal codes. Inpatient Placement was edited to meet new additions. He added “Investigation Reason” was left per ICRS request but option of required was changed to optional. He affirmed these changes will take time to accomplish with transactions.

Michael said once the State Data Dictionary is available all Secure Detox transactions will need to be in prior to that time.

VIII. No Services in 180+ Days & Closing of Episodes

Michael said when he looks at open cases that have not had services in 180+ days appear to be higher. Marsha said for Compass and Sunrise those numbers will be higher due to dealings with Molina. Michael said on agency side they have a list of payers, which have a close date and asked if this could be populated up to NSMHA as close date for episode. Marsha asked about re-opening episode. In depth discussion followed. The general consensus was development of a new transaction would be the best, most effortless way to go.

IX. Open Discussion

It was suggested once the “go live” date for State Data Dictionary and Provider One is known a meeting should occur ASAP so everyone is on the same page.

Michael said specific to Provider One are Co-Occurring, CDMHP and Authorization.

Michael added specific to August 1st effective date is Less Restrictive Alternative/Order, State Coupon and possibly Staff Detail. Staff Detail may have October 1st effective date. Sound Data will let Michael know and he will pass on the providers.

Michael said the Contact Sheet will be distributed via a numbered memorandum. He added once effective dates for issues occur regarding the data dictionary all draft changes will be removed.

Michael said External Quality Review Organization (EQRO) wants NSMHA to capture Authorization Requests differently. They want more information to identify why the authorization was approved. Michael said he just wants to make this known in case changes occur in the future.

The meeting is adjourned at 12:15 pm. **The next meeting is October 20, 2009** from 1:00 – 3:00 in the NSMHA Conference Room; however, depending on the “go live” for State Data Dictionary and Provider One another meeting may be scheduled before this time.