

State of Ohio
MACSIS System Implementation
Project and Operations Planning Meeting
February 5, 2004

MINUTES

Present: J. Martin, L. Xin, K. Cluggish, J. Fraser, J. Hughes, D. Day, B. Cluggish, E. Hood, W. Hull, J. Wiant, M. Bohlman and M. Herrel

Call In: C. Neff, D. Vargas, D. Pinciario, J. Averill, B. Heffner, L. Clay, J. Mausser, T. Becker, C. Fratalone, K. Taylor, R. Yeley, D. Strawser, P. Coates, B. Miller, J. McIntosh, B. Tobin, T. Chambers, M. Glanville, S. Kirschner, J. Sager, H. Thomas, S. Baker, T. Becker, P. Quinn, B. Johnson.

Topics Discussed:

Special Topics

- HIPAA
 - Doing well.
 - MH is \$4 million behind in Medicaid billing.
 - AOD is not pleased with the \$ amount that they are behind.
 - Significant AOD providers passed Tier 2 – and have no claims in system.
 - Preparing to meet HIPAA standards – will ask MIS Steering Committee and Security Officer to meet.
 - Security – all must notify state when employee leaves service.
 - DMH to be seen as a business associate - will be keeping an eye on approved board reports.
- SAS-70 Auditors
 - Three auditors are with OIS – auditing the MACSIS systems & safeguards.

User Group Updates

- Members
 - The automatic move of members from MHHIPAA to MHPROD has been discontinued as of February 2, 2004. All new members must be added in MHHIPAA first and then enrolled in MHPROD with the same UCI number.
- Claims
 - Tier test are coming thru.
 - Received the new software.
 - Tier test database will not be available today
 - MACSIS Diamond – fix patch is not working.
- BH Module
 - Overall 43% and AOD dually funded are at 73%.
 - Data warehouse design has 30 hours left with contractor, patch thru statement of work and will be going on to the bidding process.
 - BH Extracts are almost done. They will begin with “E” and will be in your report directory.
 - The initial extract will be a full extract of records that have been posted to the Master Record.
 - The subsequent bi-weekly extract will only be new records that posted to the Master Record.
 - For AOD only client – AOD will provide extracts to the board by signature letter by board executive.
 - Signature from dual (AOD/MH) board will get both extracted.
 - Extract letters can be sent to Evan Hood or Walter Hull.

- Report has been resent – will be everything sent plus what you BH data that you just sent. Will need to append weekly.
- Next BH Focus group meeting is next Thursday (2/12/04).
- Ten boards are in the crosshairs.

Special Note from J. Wiant: PCS is investigating if a monthly PCS data extract might be made available through MACSIS Unix FTP Server (mhhub). This effort is in the early planning stage – you might if interested inquire of the DMH-PCS HelpDesk for file layout, etc..

UNIX report might need a signature letter – contact the PCS help desk for file layout @ (614) 466-1496.

- MIS

- Jim Hughes reported that there was some confusion on the earlier POP/MIS discussion on ERA's. There are no current plans to end ERA production. Some folks were confused these would be stopped when MHPROD is taken out of service in October of 2004. There are no such plans.

Jim did warn that the construction and use of 835's has a clear priority and that Boards and Providers should continue in their efforts to integrate the 835 into their technology.

- Jp stipulated there were no planned service interruption. We continue to test new Perot releases but they as yet have some serious problems with have any Production updating on hold. There is some good news in that the next release should require only a minimal disruption in service for the upgrade, perhaps one day.
- We are seeing a continued degradation of DAS support, in particular they are not authorized Overtime in our support – this will begin in impinge on MACSUS – forcing us to interrupt service during the normal workday. regarding overtime.
- Tom Chambers announced that he will shortly be organizing a NEXUS software related meeting. Look for an email for him on this very soon.

- Finance

- Rate ceilings
- Reconciliation Reports 2002 – 2003 are being sent out to the boards.

Board Global Issues

1. Will National Provider Number affect us? National Provider Number is being looked at by our attorneys. We are not sure yet how this will affect boards and providers. (Will go into affect in 2007). Key field or UCI#.
2. Federal register can be downloaded from federal website.
3. DUNS # (recording in galaxy system).
4. ODMH-OIS has been experiencing some E-mail problems this week. To avoid some virus related problems our Network Service has been putting some subject line filters in place – these have at times been a bit aggressive or not well targeted and ordinary emails have not been getting trough to OIS. The matter should be corrected and all well by now.

Next Meeting will be March 4th from 9-11am in Room 806A in the Rhodes State Office Tower. The call-in number is (614) 644-1098.