

**State of Ohio**  
**MACSIS System Implementation**  
**Project and Operations Planning Meeting**  
**October 3, 2002**

**MINUTES**

**Present:**

J. Hughes, Jp. Martin, S. Doklovic, J. Fraser, L. Daniele, K. Cluggish, B. Cluggish, J. Wiant, J. Raab, W. Hull

**Call In:**

C. Neff, P. Coates, K. Taylor, C. Fratalone, L. Clay, B. Heffner, E. Hood, D. Dunn, J. McIntosh, S. Baker, T. Becker, L. Hill, K. Schwartz, J. Sager, C. Freeman, H. Thomas, J. Dillon, D. Day, C.Muth

**Prepared By:**

Johnna Fraser

**Topics Discussed:**

- Project Updates
  - HIPAA
- User Group Updates
  - Member
  - Claims
  - MIS
  - BH Module
  - Finance
  - Outcomes
- Global Issues

**Discussion/Decisions:**

1. **J. Wiant discussed the results of meeting with software vendors at FMG this past month.** Some feedback was received and they will be receiving more feedback from additional vendors (Unicare and Creative Sociomedics). The vendors seemed to be concerned about the rolling up of claims. It did not appear to be impossible, just that they would need to work harder to accomplish this task.
2. **J. Wiant described the two statewide HIPAA groups that are meeting.** One will be discussing EDI issues and the other will be discussing governance and privacy. J. Wiant encouraged Boards to sign up for the HIPAA list serve group at [odmh\\_hipaa@odmrdd.state.oh.us](mailto:odmh_hipaa@odmrdd.state.oh.us). The EDI group will be discussing how to get feedback from the software vendors that were not at the FMG meeting last month. The EDI group will be making a final decision on the rolling up of claims in the new system. J. Wiant stated it would be a good idea to forewarn providers of this necessity.  
  
There was a question raised about losing the detail at the MACSIS level if claims are rolled up. J. Wiant stated that detail would be lost but a tighter duplicate checking process would be in place by rolling claims up.

3. **J. Wiant asked if all had received the letter in regards to the change in the governance for MH Outcomes.** Those on the line responded yes. J. Wiant emphasized that Boards will need to use the Outcomes User's Group call to voice concerns, needs, comments, etc. on this call. The outcomes section will be removed from the POP section of the agenda from this point forward. S. Doklovic responded that there is a User's Group call this afternoon at 1:30 p.m. on the Columbus Bridge Line. She further stated that this call takes place every other Thursday from 1:30 – 3:00 p.m.

W. Hull stated that ODADAS had a workshop on outcomes and a few people came away from that workshop thinking that the Behavioral Healthcare Module would be replaced with ODADAS outcomes reporting. W. Hull clarified that is not true and further clarification will be sent out to make sure this is clear.

4. **L. Daniele reported on the Claims User's Group.** She is awaiting a list from K. McCloskey of claims issues that K. McCloskey has been collecting.

5. **J. Raab provided an update on Member Issues:**

- Member User's Group – J. Raab reported that he will be working on getting a meeting together to go over the new member manual that is posted on the web and to make sure there are no additional questions or concerns that were missed when it was being developed. He will be looking at the end of October or early November for a meeting. Members will be notified.
- Medicaid Error Reports – J. Raab reported that the errors in the Medicaid error reports are getting smaller. People are working the reports.

6. **Jp Martin reported on MIS-related issues:**

- Production Archive – Jp Martin reported that the plans to archive out of production are still on for the October holiday weekend (October 14 is the holiday). C. Freeman asked if they would be able to work in members during this time and Jp Martin was not sure at this point. Everyone will be kept up to date on that decision. Jp Martin emphasized that we are working on discovering ways to cut the downtime but not sure at this point. P. Coates asked if that were the case would claims be run that week. Again, Jp Martin stated that it is not clear at this point. He stated that the server has had more RAM added to it and a new server has been ordered but not sure on when it will arrive. J. Wiant added that staff is working on keeping downtime to a minimum. Jp Martin also added that once the process is started it needs to run to completion. He will keep MIS and POP informed as developments occur.

7. **E. Hood reported on BH issues:**

- Status – The latest reports show that 47 of 88 AOD only boards are submitting 45% of their data, that 112 of 197 AOD/MH Boards are submitting 30% of their data and 85 of 295 MH only Boards are submitting 18% of their data.
- Production Processing Transition is taking place at this time. Processing might take a little longer due to this transition. Terry Sheldon is taking this process over and she is sending the e-mail out when a production run has completed. E. Hood requested that if you had specific questions about files and reports to contact her directly.
- BH Reporting Workgroup – E. Hood is working on getting a few people together to discuss reports that would be developed from this data. He is looking to get about 5 people in this group and would like for people to volunteer only if they have submitted data. He is looking at this meeting to be either a bi-weekly or monthly meeting.
- Next BH Focus Group meeting is scheduled for 10/10/02 at 9:00 a.m. on the Bridge line.

**8. S. Doklovic reported the following on Outcomes Issues:**

- User's Group Meeting – scheduled for today, Thursday, October 3 at 1:30 p.m. on the Columbus Bridge Line. Please check the Outcomes Web Site for the Agenda and last week's minutes.
- Production Efforts –J. Fraser reported that this week was a small collection of files. Only 7 of the 12 made it through the whole process. Three were rejected for not being approved for production and two files had too many critical errors.

**9. C. Neff reported on Finance Issues.** He reported that he had the results of the vote for the proposed procedure to replace the 90W issue. C. Neff stated that he received 32 votes and 75% of those votes were for the proposal to use new, separate UPI numbers for reporting. There were some caveats to a few of the yes votes. W. Hull suggested that a conference call be set up, a write-up completed, it would then be sent through MOM and then possibly test with one Board. C. Neff will set up a date and time for the conference call and he will send out a notice to the Finance members along with the list of concerns he had received during the voting process.

**10. J. Wiant opened discussion on board global issues:**

- No global issues were raised. J. Wiant did state that he has received calls from staff that are working on the budget for the next biennium on MACSIS, information on the web site and how it is all being used.

**Next Meeting:**

November 7, 2002, from 9 a.m. to 11 a.m. in Room 806A of the State Office Tower. The call-in phone number is 614-644-1098.