

**State of Ohio
MACSIS System Implementation
Project and Operations Planning Meeting
November 7, 02**

MINUTES

Present:

L. Daniele, K. Cluggish, J. Raab, J. Wiant, B. Cluggish and M. Herrel

Call In:

P. Coates, C. Fratalone, R. Yeley, J. McIntosh, N. Hill, K. McCloskey, L. Clay, H. Thomas, S. Baker, E. Hood, J. Dillion, J. Mauser, C. Couch, C. Neff, G. Hall, C. Muth, M. Smith, S. Kirschner, W. Hull, B. Miller and P. Eichner

Topics Discussed:

- User Group Updates
 - Claims
 - Members
 - MIS
 - BH Module
 - Finance
 - HIPAA
- Global Issues

Users Group Updates:

- **Claims** – nothing to report.
- **Members** – see page 2 for Member/Double Loop Report.
- **MIS** – nothing to report.
- **BH Focus** – E. Hood reported there is 30% Dual MH/AOD, 47% AOD and 18% MH agencies that are submitting BH data. A five-member team has been put together to design reports w/Evan. Next meeting will be on Nov. 14 from 9-10:30am on the bridge line (614) 644-1098.
- **Finance** – nothing to report.
- **HIPAA** – The TPA is still being worked on and will be in draft form soon.

Global Issues

- Weekly Score Card – security claims mismatched column, Liping to look into it.
- Reconciliations – trying to get FY'99 Medicaid reconciliation finished by end of year.
- Contact email list on web has been updated.
- Status on Medicaid/Medicare crossover – is being tested by ODJFS. There are 60 providers involved in the crossover. Working with five state agencies. They have reports ready for two quarters to send out.
- Christmas holiday schedule will be discussed at the next MOM meeting.

Next meeting – December 5, 2002 from 9:00-11:00 in Room 806 of the Rhodes State Office Tower.
The call-in phone number is 614-644-1098.

**MACSIS Project and Operations Member/Double Loop Status Report
November 7, 2002**

Member Report

Member Meeting Scheduled

The next member meeting is scheduled for November 22, 2002 at the Dept of Commerce, 6606 Tussing Road in Reynoldsburg, Ohio. The meeting is scheduled to begin at 9:30 and last till approximately 3:30 p.m. There will be a training for those that are new to Diamond or would like to refresh their memories of the Diamond data elements.

Modification of EXINQ to return 9 spans

The modification has been tested and is working. As soon as version 8.x is put into production we will be ready to use the new modification.

High Span Count Members

There are approximately 750,000 members in Diamond. Of those, 305 have more than 85 spans (35 > 95 spans, 87 > 90 spans, 183 > 85 spans). We are deleting these members, then adding them back in and loading the last two years worth of eligibility spans as time and resources allow. It is labor intensive and resource intensive since the data being re-loaded must be developed from the extract files and PREDI's to add the member with the first span must be executed followed by separate PREDI's to re-enter the spans covering the last two years. You probably wouldn't notice, but just in case you did notice that a whole group of spans disappeared, we didn't want you to be unnecessarily concerned.

Medicaid Double Loop Status Report

Duplicate Problem

The ODJFS tape submitted at the end of September was run twice by ODJFS and has caused an interruption in processing payments. ODJFS processed a mass credit adjustment but the amount was more than our last submission so we are going to have to wait for more submitted claims before they return claims submitted last week. In the meantime, we are working to get the funds for the claims processed during the previous three weeks transferred so that we can pay the last two ARA's. ARA pay dates affected are 10/09/02, 10/16/02, and 10/23/02.