

**State of Ohio
MACSIS System Implementation
Project and Operations Planning Meeting
December 5, 02**

MINUTES

Present:

Jp. Martin, K. Cluggish, L. Xin, M. Herrel, J. Hughes, J. Raab, J. Wiant and W. Hull

Call In:

J. Cortez, T. Chambers, P. Coates, C. Fratalone, C. Freeman, R. Yeley, J. McIntosh, N. Hill, G. Hall, J. Sager, K. McCloskey, L. Clay, H. Thomas, S. Baker, D. Day, E. Hood, J. Dillion, J. Mauser, C. Couch, C. Neff and C. Muth

Topics Discussed:

- Project Updates
 - HIPAA
 - Test Files (ANSI 837 4010)
 - EDI Documentation
 - User Group Updates
 - Members
 - Claims
 - MIS
 - BH Focus
 - Finance
 - Global Issues

Project Updates:

HIPAA

- The 1st draft of the HIPAA EDI/837/835 guides are out on the web with procedure code and modifier codes, along with new Guidelines Pertaining to MACSIS HIPAA EDI Policies. The new website is <http://www.mh.state.oh.us/macsis/hipaa/macsis.hipaa.edi.index.html>
- Claims Test Files (ANSI 837 4010) – send in test files to Jp in the ANSI X-12 format.
- The MACSIS HIPAA EDI Compliance Sessions will be held in January 2003, one session in the northeast area, one in southwest area and two in Columbus area. Please plan on attending.
- Considerable discussion occurred regarding the new requirement to “roll-up” claims for clients receiving multiple sessions of the same service on the same day from the same provider. Refer to the new Guidelines and the MACSIS Key issues document at www.mh.state.oh.us/macsis/hipaa/macsis.hipaa.edi.policy.rationale.pdf for additional information about this issue. Also, this topic will be discussed in detail at the upcoming HIPAA EDI Compliance sessions.

Users Group Updates:

- Members – *see page 2 for John’s email* regarding the last User Group meeting suggestions. Also, K. Cluggish’s training is on the HIPAA website.
- Claims – Kim & Patti are asking for feedback on Claims related issues by email.
- MIS – On edge with the HIPAA Compliance Version operative – meetings will go then. Also, published notice last week regarding DAS/SOCC outages for next week (12/15), will be switching things around and extracts could be a little later in the day on that Monday.
- BH Focus – AOD providers reporting 56 out of 92, Dual (AODMH) providers reporting 119 out of 197 and MH providers reporting 85 out of 292. The five-member design team will be meeting for the first time next Thursday (12/12) after the BH Focus meeting. The next BH Focus meeting will be on Dec. 12 from 9-10:30am on the bridge line (614) 644-1098.
- Finance – nothing to report.

Global Issues :

- Homeless Issue - Policy group needs to be informed about Residing Dispute.
 - AOD (contact Carolyn)
 - MH (contact Judy Wortham and CC: Sharon Aungst)

Next meeting – January 2, 2003 from 9:00-11:00 in Room 806A of the Rhodes State Office Tower.
The call-in phone number is 614-644-1098.

John Raab's email dated 12/04/02

Follow up on Last User Group Suggestions

During the last Enrollment Users Group several ideas were made for improvements. One was to create a process which would regularly automatically update the Alternate Medicaid ID # and the related Beginning and Ending dates located on the second member screen accessed by pressing ALT Z when viewing a member record. These fields would be valued when we found a member that has a Medicaid ID on their member record and we match the SSN with another Medicaid ID that is Medicaid eligible.

We are reviewing this and expect to run a test this next week. If the test is successful, we will run the process once a month to automatically update the record and report results. Since this is expected that this will result in relatively few updates, unless we see a large volume of updates taking place it will remain a once-a-month process.

Another suggestion was to increase the number of fields available for placing provider ID's that a member is utilizing. There are currently three places this information is generally placed. They include: Prov2 field on the main member screen and the Provider A and Provider B fields on the alternate member screen accessed by pressing ALT Z. The suggestion was to enable the use of some of the fields labeled Literalaa for additional provider numbers.

Before we do that we want to remind everyone that the member record in general is not to contain confidential (by HIPAA definition) data. This includes but is not limited to items such as diagnoses, notes that can be associated with ailments i.e. AIDS, etc. The use of the proposed additional provider fields would be expected to be limited to UPID's only. If you are already using one of the current provider fields for anything other than UPID would you please contact us immediately by sending an e-mail to [raabj@mhmail.mh.state.oh.us?](mailto:raabj@mhmail.mh.state.oh.us) Also, it was discussed at the MACSIS Operations Meeting and was decided that we should find out how many enrollment users think it is necessary to have more fields to store additional UPID's. Please let me know by e-mail at the above address whether you think we need additional fields for UPID's.