

**State of Ohio
MACSIS System Implementation
Project and Operations Planning Meeting
April 1, 2004**

MINUTES

Present: L. Daniele, K. Cluggish, J. Hughes, J. Raab, J. Martin, B. Cluggish, J. Wiant, L. Xin,, M. Bohlmann, W. Hull, B. Taylor, J. Lynch, M. Herrel

Call In: R. Yeley, L. Clay, P. Quinn, J. Mausser, B. Tobin, G. Hall, D. Vargas, S. Kirschner, T. Chambers, A. Parker J. McIntosh, S. Baker, C. Fratalone, C. Couch, T. Becker, K. Schwarz, D. Strawser, S. McCants, J. McCluggage, P. Shumaker, P. Garretson, D. Pinciaro, M. Campbell, A. Loftin, S. Greaves, B. Johnson, C. Neff, K. McCann, J. Averill, M. Glanville

Special Topics:

HIPAA

Security: Boards need to review security policies. Make sure accounts are closed in a timely manner when staff leave and that staff do not share signons/passwords. There will be a security discussion at the upcoming FMG meeting. The Board Association will be sending out security tools to each board.

Place of Service Codes: NASADAD has requested new codes for criminal justice however it will probably be a year or two before they are effective.

Upgrade of HIPAA Environment to Diamond version 8.3.1.F

The mhhipaa server will be upgraded on Sunday, 4/4/04. All users must be signed off by 5 pm Saturday, 4/3/04. Access will be restored on Monday morning. All outstanding claims batches must be posted by Friday at noon or the run will be cancelled. This upgrade fixes many of the outstanding problems, including (1) claim edit reports will be changed to include more information on critical error report, (2) post report will no longer include the "possible duplicate" message for claims that are not duplicates, and (3) it will fix the member problem so that it will no longer be possible to enter a second open span for a client.

PCS Extract Files

Boards should complete an authorization form if they wish to receive a monthly file of PCS clients with billable days (delayed days are not included). So far, 8-9 boards have made the request. At the end of the fiscal year, a file of all clients with all billable days for the year will be created. Boards should contact the PCS Help Desk if they need information about obtaining the authorization form or have questions about the file layout.

User Group Updates

- Members

The Member Training information on the MACSIS web site has been updated.

- Claims

An all-day meeting will be scheduled shortly to discuss the caution reports, claim edit reports, the 835 CAS segment, the schedule for closing the pre-HIPAA mhprod environment, and if there is time, the mismatch report and the retroactive medicate files.

A second meeting will be held to discuss the claim correction policy and procedures and build issues pertaining to FY05.

Boards were reminded that for changes effective 7/1/04, requests must be submitted no later than June 1, 2004, and if a new client plan is being requested, the request must be received by 5/1/2004. A schedule of the necessary activities for FY05 changes will be distributed shortly. ODMH will be sending out information for FY05 Medicaid contracts by 4/12/04. Boards should review the "Change Control" documentation on the MACSIS web site to make sure the appropriate information is submitted for necessary changes.

The "Claims Remittance Tracking Reports by Provider" and the "Claims Status Reports by Provider" have been updated and posted to the web. Updates of the Claims and Payment Training and Contracts, Pricing & Adjudication Training were also updated.

ODADAS announced that a total of 14 TASC providers will be submitting claims shortly (3 of these are already live).

- BH Module

BH data for AoD providers is 52%, dually funded providers is 40%, and the state total is 47%. Eleven boards are over 75%, which includes data for 4 years. Over 90 files were received this week.

ODADAS has applied for a \$15 million Access to Recovery grant. It requires that BH Admission/Discharge records and service information on the 837 be submitted in order to receive funds.

Boards that wish to receive total BH extracts on a monthly basis should complete the BA document. These are due at the end of April at which time the extracts will be available. If boards want a one-time summary extract file before then, a letter can be sent to ODADAS requesting the information. Boards that don't send a separate letter will also receive the one-time extract in addition to the monthly files once the BA is received.

- MIS

Version 2 of the overnight 837 program will go into effect on Monday, 4/5. The main change is the addition of a PDF file to the email that shows more details about the review of the files.

- Finance

No report.

Board Global Issues

None.

Next Meeting will be May 6th from 9-11 am in Room 806A in the Rhodes State Office Tower. The call-in number is (614) 644-1098.

