

State of Ohio
MACSIS System Implementation
Project and Operations Planning Meeting
June 5, 2003

MINUTES

Present:

P. Eichner, J. Martin, L. Daniele, D. Day, K. Cluggish, J. Hughes, B. Cluggish, J. Raab, M. Herrel, W. Hull and J. Wiant

Call In: H. Thomas, S. Baker, K. Schwarz, G. Hall, N. Hill, K. Taylor, R. Yeley, P. Coates, A. Gray, D. Strawser, J. Averill, C. Couch, C. Fratalone, N. Burns, L. Clay, A. Morman, C. Freeman, P. Garretson, J. Howard, J. Mauser, C. Neff, S. Collins, S. Kone, B. Tobin, J. Dillon, M. Glanville, K. McCloskey, P. Quinn, B. Miller, J. McIntosh, L. Bosserman and S. Kirschner

Topics Discussed:

Special Topics

- Taking 320 day limit out of correction guidelines
 - Approval from ODJFS has not been received to date in order to be effective for FY04. We will continue to use the 365-day limit. We will work to have the rules guidelines and agreements in place for FY 05. Until that time, boards will not have the authority to deny claims prior to the 365 day limit
- Rate change service code
 - ODMH will allow FY 03 rate changes for new services and agreements as stated previously and will also allow agencies to submit FY 03 rates for the procedure codes on the exception reports that have an asterisk to be entered for FY 04. The exception reports were distributed by the Department after the May 6th meeting. The effective dates for the asterisk services can be retroactive to July 1, 03 even if submitted later, since there will be no rates in the FY 04 HIPAA compliant system are any services bill.
 - Send a cover letter with the rate change to explain what you are doing. If you have questions regarding the ODMH FY 03/04 rate changes, contact Margie Herrel
 - HIPAA Rate Conversion Form is for testing, only. Must return Excel file with additions, changes and deletions.

Project Updates

- HIPAA
 - EDI Documentation
 - Subgroup has put together Go-Live Handbook, which will be shared with Claims, Members, and Finance User Groups at their upcoming meetings. The EDI Sub-Group will decide if the information will be placed on the web at this time.
 - MH Prod will close beginning June 30th @ 5pm thru July 7th @ 8am. This will be shared in the upcoming HIPAA Alert #8.
 - Software Vendor Call-ins have been going well, there were very few questions raised on how to program 835/837.
 - CMHC has notified the State that they will be creating separate billing files for 15 minute, 60minute and day-based services.
 - No claims editing or posting Sunday 6/28 – Saturday 7/5.

User Group Updates

- **Members**
 - The Projected MACSIS Dual System Support Member Processes spreadsheet was emailed out with the POP agenda. The spreadsheet shows what will be done, while the systems are down (6/30-7/7/03).
 - Members Meeting will be held on June 19th at the Dept. of Commerce.

- **Claims**
 - Once the new server is online, a user group meeting will be scheduled for mid-late July.
- **BH Module**
 - MH has asked ADAS to store (place in bucket) BH records. If approved, ADAS will do a BA to address MH data on MH clients.
- **MIS**
 - Reminder not to create un-needed work, during this test month.
 - Tier 1 – 225 files from 110 providers, 75 passed w/24 hour turnaround.
 - Use newest form, complete entirely and legible.
 - New TCP/IP Account – **Yes**, must have an UNIX account to be placed on the Diamond server (complete correctly).
- **Finance**
 - Bundle combination claims into 1 UPI.
 - Separate Price Schedule for each UPI, no sharing.
- **Board Global Issues** – none

Next Meeting will be on July 3rd from 9-11am in Room 806A in the Rhodes State Office Tower. The call-in number is (614) 644-1098.