

State of Ohio
MACSIS System Implementation
Project and Operations Planning Meeting
July 6, 2006

MINUTES

Present: K. Cluggish, Jp. Martin, M. Herrel, J. Lynch, B. Taylor, P. Eichner, B. Cluggish, L. Daniele, J. Hughes

Call In: L. Clay, B. Heffner, J. McCluggage, R. Yeley, K. Taylor, C. Fratalone, M. Glanville, C. Freeman, J. Mausser, J. Springer, H. Thomas, S. Baker, D. Vargas, T. Becker, J. McIntosh, T. Chambers, J. Dillon, P. Dehner, A. Gray, C. Shaynak-Diaz, J. Inboden, R. Beegan, C. Neff, M. Hennosy

Project Updates:

NPI Update and Developments: The committee has assumed a monitoring role and reports have been developed that will indicate status of providers with NPIs. If at least 50% of the providers do not have NPIs by fall, the committee will take a more active role in assisting boards/providers. Currently, 26% of the providers have NPIs, which is very close to the national average. As of 8/1/06, the 835 files will include NPI. Three providers are submitting claims files in the NPI format in production, and a total of 10 have passed testing.

File Naming Convention Reminders: In production, we have seen NPI style files that do not begin with the letter "N" and a file that did not include the tax ID in the 2010AA loop. In both of these cases, all claims were rejected as critical errors. It is very important during this time of two different data streams to make sure that NPI files are complete and named properly. The overnight program has been amended to reject these files outright in the future. Boards who have providers that passed NPI tier 2 testing should be very alert when 837 files are received from these agencies to make sure that files are named properly and include XX in NM108 of the 2010AA loop, and that both the REF*1G and REF*EI segments are present.

One provider sent a file that included two transaction sets (which is fine) except that one was "NPI style" and the other not. This complexity cannot be handled given the different file structures, so such files will be rejected.

J. McCluggage stated that he has configured a Viatrack profile that looks for the proper structure for NPI files that he will share with anyone interested.

Lucas County Board Restructuring: Effective soon, the MH and ADAS boards of Lucas County will be combining. As of 7/1/2006, their company code in Diamond was changed to LUCAB for all new claims, and the claims and member user lists on the MACSIS website have been updated to reflect some personnel changes. Jaqueline Martin remains the Exec Director; Tom Bartlett becomes the Assist Exec Director. They anticipate a

change in their email addresses, but the old ones will remain active for some time after the change.

Server Events/New FTP Accounts: The transition has been quite smooth, with just a couple of hiccups along the way but no disasters. Please remember to notify MACSIS Support of all staff changes since this is a security issue and accounts for departing staff need to be closed immediately.

Claims DataMart/Cognos Update: Version 8 of Cognos will be installed on the test server next month. It is a major upgrade and the degree of "difference" is unknown at this time. When the new version is available for review, appropriate notification for evaluation will occur.

MACSIS Support Desk: B. Taylor has accepted a promotion to work in the ODMH Fiscal Office effective 7/17/06. She will be sorely missed!! ODMH has posted the position and is accepting applications from anyone with MACSIS experience. Also, the Claims manual has been updated to reflect NPI information in the 837/835 files, and the Policy guidelines will be updated when the appropriate staff meet to discuss changes.

FY 2005 Archiving: This effort is tentatively scheduled to occur over the Christmas holiday when claims are not run. It is proposed that the archiving will occur starting around 12/22/06 and continue until finished during the following week. No EDI claims will be run on 12/25 - 12/27/2006, but normal claims processing would resume beginning 1/1/2007. This advance notice is being provided so that boards can schedule staff vacations, etc. during the down time.

User Group Updates

Members: The Lucas county conversion of clients in MH or AD plans into DF plans was successful.

Claims: The batch of 5,000 ODADAS Medicaid claims that were somehow not processed during the spring of 2004 have just recently been run by ODJFS. Unfortunately, all the claims rejected because edits were turned on instead of off, but ODJFS will reprocess the claims soon. When the good payment file is received from ODJFS, the FY 2004 archived data files will be recreated to reflect the medicaid payment information.

BH: Compliance rates are unchanged since the last report (Admissions are at 74%, Closures are at 50%). BH data are now being submitted to meet the Federal National Outcomes Measures (NOM) reporting requirements.

MIS: DAS has notified ODMH that the AIX farm will need to undergo an operating system upgrade in the near future. This typically only takes a couple of hours, but it will likely occur during the normal work week and not after hours. Boards will be notified as soon as the schedule is set.

Finance: None.

Board Global Issues

ODMH Medicaid Agreements: A meeting to finalize the agreements was scheduled for the afternoon of 7/6/2006, after which the new agreement would be mailed. The new agreements have been reorganized but not substantively changed. Boards should wait until the new agreements are received via US Mail before signing since the previous drafts may change based on the outcome of the meeting.

ODMH Partial Hospitalization Rule Change: The new certification standard was effective 7/1/2006, but apparently boards were not notified that the rule passed. It has been determined that communication of the change was sent via email to the Licensure/Certification listserv which mostly includes agencies. The rule will also be posted to the Licensure/Certification website in the near future. Because this communication effort was directed toward agencies and not boards, it was requested that any ODMH staff who learn of any impending licensure and rule changes communicate these to POP. A copy of the rule accompanies the distribution of the minutes.

Next Meeting is scheduled for **August 3, 2006** from 9-11 am in Room 806A in the Rhodes State Office Tower, assuming there are enough items to fill an agenda. The call-in number is (614) 644-1098. Remember, POP listserv members will be queried the week prior to this scheduled POP meeting as to whether you have questions or topics that should be discussed. Absent such need, the meeting is subject to cancellation.