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State of Ohio
MACSIS System Implementation
Project and Operations Planning Meeting
July 3, 2003

MINUTES

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Present: L. Daniele, K. Cluggish, J. Hughes, 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. Fratalonie, 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, P. Quinn, J McIntosh, L. Bosserman, S. Kirschner and S. Williams

Topics Discussed:

Special Topics
- Women's Set Aside Update –
  - Walter Hull sent out an email today to the ADAMHS\ADAS Directors regarding the HIPAA EDI Subgroup documentation guidelines on Women's Set Aside Program. Upcoming HIPAA Alert #10 goes into further detail.

Project Updates
- HIPAA
  - Joe W – Having problems with DAS server with member upload.   Hopefully to be resolved soon.
  - As of Monday (7/07) new 837 files will be loaded in new system.
  - All Diamond software has been loaded for members.
  - On new system – 29 agencies pass Tier 2.
  - Only 49% of rates sheets are in for Tier 2 testing and only 38% of the PROCP files had been submitted by end of business on 7/02/03.
  - Code Set – place of service codes updated by CMS.
    - No change in adjudication process with new codes.
  - Kathy C – no longer accepting PROCP files, boards will be required to enter their own non-Medicaid rates starting 7/07/03.   We will still be accepting Tier 2 rate sheets.   The deletion of invalid rates will be done by State and a document outlining the process will be sent out to the Board Contacts.
  - John R – no members to be added on Monday (7/07) in any environment, except HIPAA.
  - Margie H – Medicaid rates have been entered thru 6/29.
  - Joe W – Less in ½ of the BAA are in.   No BAA = No Testing as 7/15/03 (w/Board Association support).

- Software Vendor (see website for Peg's minutes)
  - CSM problems
  - CMHC problems with multiple claims

User Group Updates
- Members
  - Nothing further to report.

- Claims
  - Claims User Group Meeting to be set tentatively for end of month.

- BH Module
  - BH data up by 2% to 38%.
  - MHBH BAA document drafted by ODADAS and is being reviewed by ODMH and will be sent on to the Board Association for input.

- MIS
    - Minutes from last meeting (6/25) will be sent out soon.
    - Next MIS User Group Meeting to be 1 or 2 days before Claims Users.

- Finance
    - No report.

- Board Global Issues
    - Span question around updating.

Next Meeting will be on August 7th from 9-11am in Room 806A in the Rhodes State Office Tower. The call-in number is (614) 644-1098.