

**State of Ohio  
MACSIS System Implementation  
Project and Operations Planning Meeting  
November 4, 2004**

**MINUTES**

**Present:** K. Cluggish, J. Hughes, J. Raab, J. Martin, J. Wiant, D. Day, W. Hull, B. Taylor, B. Cluggish, L. Daniele

**Call In:** R. Yeley, J. Mausser, B. Tobin, D. Vargas, S. Kirschner, J. McIntosh, C. Fratalone, J. Sager, K. Schwarz, P. Garretson, C. Freeman, A. Loftin, K. McCann, P. Coates, H. Thomas, L. Clay, B. Heffner, M. Glanville, S. Baker, T. Chambers, J. Dillon, J. Averill, D. Strawser, R. Beegan, T. Becker, P. Dehner, D. Staysniak, J. McCluggage, N. Burns, E. Hood

**Special Topics:**

**HIPAA**

The RA/RJ hardcopy reports are being rewritten to include the new HIPAA reason codes. The 835 and ERA files will remain the same. Test reports of the new RA/RJ will be available in January, 2005 for review and comment, and the new reports will go into effect in July, 2005.

The HIPAA information on the Web under MACSIS is being updated and organized. All links to pre-HIPAA production are being removed. Anyone who experiences any problems or omissions should contact the MACSIS Support.

**Levies**

Congratulations to the many boards who successfully passed levies on Election Day.

**User Group Updates**

Members: None

Claims:

Apparently the usual email that is sent when the ODMH Medicaid manual reversal files that are created was not sent for the July-September files due to Margie being on vacation. Boards who need an actual email should contact Margie when she returns.

BH Module:

AoD only providers are at 63% compliance, Dually Funded at 56.5 % for an overall of 60%. Extracts will continue to be created after the first run of the month, so the next file will be created after processing finishes on 11/12/04. Boards and Providers were reminded of the importance of submitting timely and accurate BH data, since the files are used for many purposes, including legislative testimony and Federal Block Grant applications.

MIS:

There will be a service interruption starting at 9:00 pm on 11/13/04 and ending at 3:00 pm on Sunday, 11/14/04. All servers will be offline during that time so that the EMC cabinetry can be updated. To accommodate this, all weekly processing has been moved up from the usual Saturday morning to Friday evening. Extracts will be posted to the server before the shutdown and will be available after 3:00 pm on Sunday when the servers go back on-line

Full extracts from mhprod 2000-2003 were created for all boards that asked. If a board has not yet asked but needs such an extract, contact Jp as soon as possible.

A reminder was issued about board staff being more careful with their passwords. A couple of users have made 6-7 requests in a single month for resets. These take valuable staff time so board MIS staff should discuss password issues with all staff. There may be a "Password Hall of Fame (Shame) if certain staff continue to make multiple requests due to carelessness. Also, DAS has announced that they might go to a 28-day password cycle instead of the current 56-day cycle. If they do this, it will be after the first of the year. Information will be provided when and if DAS makes the formal decision and announcement.

Finance: None.

### **Board Global Issues**

1. A question was asked about the SAS-70 audit and what boards must be aware of when they get audited. Joe Wiant pointed out that the purpose of the audit is to determine what the State responsibilities are so that Boards do not need to replicate activities. For the most part, boards only need to attend to MACSIS accounts (closing accounts when staff leave, appropriate keyword access, etc.), and that the State will do the rest. For some areas that the audit continually declares a deficiency (e.g., flow of payments from the county treasuries to the providers), there is nothing the Boards or the State can do since neither have control over the payment processes at the county level. One of the other areas being handled by the State concerns disaster recovery, and the State is hoping that the hot-swap system will be operational late in the fiscal year.
2. A question was raised regarding the FAST\$\$ initiative: No operational guidelines have yet been issued, yet the funds supposedly were available 9/1/04. Joe Wiant Stated that since this is not a MACSIS issue, all questions should be referred to Dora Sterling [sterlingd@mh.State.oh.us](mailto:sterlingd@mh.State.oh.us). A couple of Boards mentioned that Dora has not responded to either phone messages or emails, and Joe suggested contacting either Sharon Aungst [aungsts@mh.State.oh.us](mailto:aungsts@mh.State.oh.us) or Judy Wortham [Wortham-Wood@mh.State.oh.us](mailto:Wortham-Wood@mh.State.oh.us) (Dora's supervisors) with questions or problems if Dora doesn't respond.
3. A concern regarding Medicare/Medicaid crossover losses was expressed, especially regarding the psychiatric reduction of 50%. Again, this is not a MACSIS issue, and it was suggested that the board inform the provider that the Medicare regional office be contacted since it appears that some of the problems may be due to how the 837 is created by Medicare that is then sent to Medicaid. Joe Wiant suggested that the Board and Provider submit a written summary of the problem to the MACSIS Claims Operations Committee via their representatives at the Ohio Council and the Board Association since they might have additional information about the situation.

**Next Meeting** will be **December 2** from 9-11am in Room 806A in the Rhodes State Office Tower. The call-in number is (614) 644-1098.