

State of Ohio
MACSIS System Implementation
Project and Operations Planning Meeting
May 3, 2007

MINUTES

Present: K. Cluggish, Jp. Martin, M. Herrel, J. Lynch, P. Eichner, B. Cluggish, L. Daniele, K. Fells, J. Hink, M. Declouet, J. Hughes, H. Bruce, A. Paschall

Call In: B. Heffner, K. Taylor, R. Yeley, C. Fratalonie, C. Freeman, C. Spencer, S. Baker, T. Chambers, C. Muth, P. Dehner, C. Shaynak-Diaz, B. Sampsel, C. Neff, G. Hall, K. Schwarz, B. Miller, J. McIntosh, Y. Quinn, J. Averill, J. Edgell, P. Quinn, D. Vargas, E. Hawes, D. Downs, J. Keaton, R. Beegan, M. Landrum

Project Updates:

NPI Update and Developments: Currently 96% of the providers have an NPI, 78% have passed tier 2 testing, and 60% are actually submitting NPI files in production.

CMS in Washington issued a statement about delaying the enforcement of the NPI requirement until 12/31/07 for providers who have demonstrated forward progress in testing. The NPI committee has recommended that for MACSIS purposes, the 5/23/07 deadline should be maintained since we are so close to full compliance. The final decision will be made on 5/10/07 at the BH Operations Committee meeting.

SAS-70 Audit: The final report has been delayed because of an information request to the SOCC that took longer than expected. The auditors are finishing up their report which should be ready by the end of May.

Disaster Recovery: The group needed to re-write the plan because of server relocation. The DR server is now at the SOCC while the MACSIS production server remains at the Rhodes Tower. The plan is to test file drop-off/pick-up in the fall. Details will be shared as they become available, with a full discussion to occur at the next MIS meeting in October.

New Place of Service Codes: Two new codes were added to MACSIS effective 1/1/2007: 01 for Pharmacy and 09 for Prison/Correctional Facility. Since MACSIS currently utilizes code 99 for Prison, the medical definitions for Mental Health medicaid billable services were rewritten to adjudicate 09 along with 99 (currently used to capture services provided in a Prison/Correctional Facility). Effective 7/1/2007, POS=99 will no longer be used for Prison/Correctional Facility. Boards that have benefit rules that limit, hold, or exclude non-medicaid services for clients in a Prison/Correctional Facility should pay special attention to their claims extract for providers who serve this population to make sure that they have converted to the new code prior to 7/1/07. Code 99 will be removed from all medical definitions on 6/30/2007 in time for processing on 7/2/2007. All claims after that date that have POS=99 will adjudicate to the standard medical

definition for the procedure as do all the other POS codes with the exception of POS=51 (IMD/State Hospital) for MH claims.

ODADAS Web-Enabled Prevention Reporting: The project is progressing, with current efforts concentrating on the fiscal issues and procedures for payment. Another new effort will be the ability to create an 837 claims file from the entered data so that the claims can be submitted to MACSIS. Effective 7/1/2007, 12 pilot boards will be entering their ODADAS prevention data via the web. These boards include Franklin, Licking-Knox, Richland, Cuyahoga ADAS, Mahoning ADAS, Hancock, Lucas, Wood, Stark ADAS, Athens-Hocking-Vinton, Hamilton, and Miami-Darke-Shelby. 51 ODADAS Prevention Grantees will be participating: UMADAOP, Coalitions, Colleges and Universities, ORM, DFAA and others.

ODADAS Data Repository: ODADAS claims have been loaded into a SQL database to generate reports which will be distributed to boards on the mhub server. The go-live date has not yet been determined.

User Group Updates

Members: None.

Claims: None.

BH: Compliance rate for admissions is currently 78%. For closures, 21% of admissions with no services during the last 90 days do not have a closure record. A new BH extract will be available that shows all records PAID for by the board, not by board of submission as is currently done. The new file will have the same format but a different filename. The new server switchover was successful.

MIS: The Spring MIS meeting was cancelled due to a sparse agenda. The Fall MIS meeting will be held on Friday, 10/5/2007 at the State Library. The SOCC conducted a "whitehat" vulnerability scan on our MACSIS servers that revealed no problems. The OCABHA database project is moving forward. A meeting was held to discuss the methodology for distributing files and some data content. Boards who received an email about the new short claims file that includes provider and vendor NPI information are asked to please respond to J. Martin as soon as possible so that the program can be moved into production. File specs will be updated, distributed, and placed on the MACSIS website. Reminder: Archiving of FY 2006 claims data is tentatively scheduled to occur over the Christmas holiday in December, 2007.

Finance: None.

Support Desk Update: The Powerpoint presentation for the Member training held on 4/20/2007 is now available on the MACSIS website. Claims & Payment training will be held on 5/4/2007 and Contracts & Pricing training will be on 5/18/2007. These trainings will begin promptly at 9:30 am so attendees are encouraged to arrive on time to avoid missing pertinent material. The problem with multiple eligibility spans with "future"

dates being entered for members continues. Boards are being advised to be especially careful for spans that cross calendar years because future spans cannot be updated by the nightly eligibility maintenance. Other common problems that continue include putting a rider code in the Eligibility Status field instead of the letter E, and client medicaid ID not being entered into the User Def field on the span. Omitting this information will result in claims appearing on the error list instead of being sent to ODJFS for payment.

Board Global Issues

Managed Care Plan Information and MACSIS: C. Neff and C. Shaynak-Diaz are writing a justification to obtain this information on medicaid clients enrolled in a managed care plan. Any board staff who are interested in participating should email C. Neff.

Certification of Public Expenditures for Medicaid Reimbursement: The method and format of the initiative to require written confirmation of payment to providers by boards is ongoing. More information will be distributed when available.

Next Meeting is scheduled for **June 7, 2007** from 9-11 am in Room 806A in the Rhodes State Office Tower, assuming there are enough items to fill and 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.