

State of Ohio
MACSIS System Implementation
Project and Operations Planning Meeting
November 1, 2007

MINUTES

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

Call In: B. Heffner, A. Morman, R. Yeley, K. Taylor, C. Fratalone, C. Freeman, C. Spencer, S. Baker, G. Hall, D. Staysniak, J. McIntosh, B. Miller, J. Averill, P. Quinn, P. Coates, A. Gray, R. Beegan, S. Kirschner, T. Chambers, A. Loftin, M. Glanville, V. Williams, K. McCann, J. Little, J. Mausser, S. Greaves, K. Schwarz, B. Heidinger, P. Dehner, H. Hanson, J. Edgeall, M. Sosnick, T. Becker, D. Vargas

Project Updates:

NPI Update and Developments: The remaining 7-8% of providers need to get approved ASAP to avoid cash flow problems even if they don't bill Medicare. An updated status report will be distributed next week. P. Eichner will be providing a status report to the Behavioral Health Operations Committee on 11/8/07. Note that over half of the providers not yet approved have no claims in MACSIS, which indicates that boards have simply not submitted notification that such providers are "funded, no claims". Boards should send L. Daniele the names and UPI of any providers that will not be submitting NPI claims. J. Martin pointed out that there are a handful of providers who passed Tier 2 testing but are still submitting non-NPI 837 files. These providers should be encouraged to switch over to NPI reporting as soon as possible.

We are still waiting for formal confirmation that ODJFS will extend their dual-identifier period from 12/31/07 to 5/23/08. Palmetto (Medicare Part B Carrier) has sent mixed communications about whether or not they have begun rejecting claims without an NPI, indicating that the rejection of claims w/out NPI is coming soon. Administar (Medicare Part A Carrier) says they will start rejecting institutional claims w/out NPI eff. 1/1/08.

Encryption of Data in Storage/Transmission:

To comply with the Governor's directive to encrypt state data files with sensitive information, the Departments have begun producing files that meet the new standards. In general, the plan is to create new .zip files for existing applications and to distribute both the old-style files and the new in parallel for a few cycles of reporting. Boards should check the new files as soon as they are received so that any problems can be quickly identified and fixed. Problems should be reported to MACSIS Support.

A separate document will be emailed early next week with details on the expected dates for parallel files and final conversion to encrypted-only files. There are still some naming conventions that need to be established and after those discussions, a complete list will be distributed.

A question was raised as to whether the boards should encrypt files sent to individual agencies. The state policy does not specifically address this issue, although it is probably a good idea to do so. OACBHA has appointed a committee to study this and will be making suggestions after their meeting on 11/20/2007.

FY 2006 Claims Archiving Plans and Schedule: As announced during multiple past POP and MIS meetings, the archiving of FY 2006 claims data will begin Friday, 12/21/2007 and continue into the next week until completed. The claims that will be archived are those that have service dates prior to 7/1/2006 that were also finalized prior to 7/1/2006. Claims that were finalized or reversed on or after 7/1/2006 will not be extracted regardless of service date.

All board and state staff will be required to log off the HIPAA production server by noon on 12/21/2007 so that the extraction of all targeted claims can occur. Once the normal weekend processing is complete, the archive will commence. This normally takes 2-3 days. Last year, less than 1 weekday of downtime resulted and the same is expected this year. With luck, the server should be open for on-line access sometime on Monday, 12/24/2007 (no promises though).

- Claims EDI and APUPD **will not** run during the calendar week of 12/23/2007 but will be run as usual resuming on Monday, 12/31/2007. Claims overnight reports will run as usual throughout the week. All claim files received subsequent to boards' production run during the week of 12/16 will be collected and combined for submission during the normal run during the week of 12/31/2007.
- ERAs and 837 files for claims finalized the week of 12/17 **will be** distributed during the week of 12/23 (either on Monday or Wednesday). They will not be distributed during the week of 12/31 because APUPD will not have been run the week before (12/24). The next ERA/837 files will be available on Monday, 1/7/2008.
- All regular weekend extracts and reports will be available as usual on 12/24/2007 and on 12/31/2007. The claims extract created on 12/23/07 will contain all claims. The extract created on 12/29/07 will not contain the archived FY2006 claims. Special board "archive-only" datasets will be available mid-January.
- Member updates will occur before the archiving begins and will be resumed when the server is available. The member database will be up-to-date when the system opens for business after archiving.

User Group Updates

Members: None.

Claims: None.

BH: 80% compliance for AoD admissions. ODADAS is scheduling regional meetings to be held in late November and early December to demonstrate the new web-based application. Any questions about this initiative should be sent to J. Hughes at ODADAS.

MIS: The Fall MIS meeting was held on Friday, 10/5/2007 at the State Library to discuss encryption plans. Please send an email to J. Martin if you need a copy of the minutes.

Board Global Issues

A question was raised as to why ODMH requires a board to send a blank CD in order to receive past ODMH medicaid ARAs. This policy was established at the beginning of MACSIS but it now appears that changes to the policy are indicated. ODMH staff will review the situation and establish an easier way to distribute old reports.

Next Meeting is scheduled for **February 7, 2008** from 9-11am 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.