

**State of Ohio
MACSIS System Implementation
Project and Operations Planning Meeting
March 5, 2009**

MINUTES

Present: D. Day, K. Cluggish, J. Fraser, B. Cluggish, M. Declouet, J. Hughes, H. Bruce, J. Hink, K. Fells, L. Xin, J. May, J. Lynch and N. Ekanayake

Call In: J. McCluggage, D. Dunn, C. Fratalonie, C. Freeman, C. Spencer, S. Baker, D. Staysniak, J. McIntosh, B. Miller, P. Quinn, P. Coates, S. Kirschner, T. Chambers, A. Loftin, M. Glanville, V. Williams, P. Dehner, S. Knab, B. Heidinger, K. Schwarz and K. McFann

Project Updates

Outlier (D. Day):

- Compliance & Workgroup
- Exclude Medicaid Claims
- SUR
- Question about boards running internal outlier report (Jody McCluggage)
- Lose or replace??

Member Eligibility Spans (K. Cluggish):

- The “Weird Member Report” is created on Sunday after the member extract is run on Saturday. This report shows various errors with member information and member eligibility spans. The number of errors on this report has increased over the last couple of months. The largest increase has been future dates in a client’s eligibility span. Most of these errors can be corrected by State staff, but there are times when the correct dates cannot be determined. (Ex.: future term date followed by a future start date.) In those cases the board is notified and asked to correct the eligibility spans. Please make sure board staff verifies the information they are entering before saving/exiting the record.

It was suggested that a document explaining the various errors be sent to the Member Users; Group. Another suggestion was to send out a list of the offending boards.

A question was brought up about whether we would be updating the MACSIS Enrollment Form so that the choices for race, ethnicity, marital status, etc., align with the information reported in the BH Mod System. Jean May indicated that we would look into this.

Claims Corrections (K. Cluggish):

- There are 259 held Medicaid claims in Diamond. The oldest held Medicaid claim has a received date of 4/14/2004. These claims will not appear on an 835 Payment file and cannot be archived. The Guidelines allow for claims to be on hold for thirty days. These claims need to be either denied or paid and the hold removed. The same should be done for all held non-Medicaid claims.

ODMH is currently submitting Medicaid claim information to ODJFS for SUR (Surveillance and Utilization Review). When ODJFS reviewed the data they found partial units of service being billed for H0004 (BH Counseling and Therapy and H0036 (Community Psychiatric Supportive Treatment) and claims with a mismatch between procedure code, medical definition and Z-code. These claims were paid by ODJFS.

In all cases the only way this could have happened is if the claim was entered into Diamond (via EDI or manually) and then either the units or the procedure code was changed by board staff and the claims were not re-priced and re-adjudicated. The correct medical definition is not assigned because the claim was not re-priced and the benefit rule that denies the partial units was not applied because the claims were not re-adjudicated.

Any claim with a Medicaid medical definition will be extracted and sent to JFS for reimbursement even if the procedure code is for a non-Medicaid reimbursable service.

Whenever any change is made to a claim detail line the claim must be re-priced and re-adjudicated otherwise the allowed amount, medical definition, allowed reason code, claim status, etc., could be incorrect.

SAS 70 Auditors (K. Fells):

- SAS Auditors started today, March 5 and hopefully to be completed by May.
- Notify Kendall when you have new personnel come in or leave the board.

NPI/UPI 835 (H. Bruce):

- Change in the legacy of RA and RJ to NPI versions RA and RJ.

Per the discussion and decision made at the POP meeting on Thursday, March 05, 2009. Effective March 9, 2009, Odadas will stop sending out the Legacy 835 (filename format - A99x999999.jjyy) versions and will only send out the NPI versions (filename format - N99x999999.jjyy) of the 835s/RA.RJ./Summary/MisMatch and the ERA files.

BH Web Update (J. Hughes):

- Submitting live data from 27 providers w/5,000 admissions have been entered the system along with their old BH data giving 40,000 admissions and 30,000 discharges.
- Currently have 13 boards that have providers that have data that needs to forward to the state. Jim will send out an email to the boards that are affected.
- In April, a new version web based cashing issue should be resolved, on production site by mid-April and new format will be available on July 1st.
- In early April, a new version of the Web Based Behavioral Health System will be available on the training site. This version will resolve the caching issue when uploading the new BH XML file will be available on the training site. It should be available on the production web site by mid-April. Anyone continuing to submit batch files should be converted to the new format before July 1st.

Web Reports (K. Cluggish):

- The new ODMH website went live in Dec. '08. There have been some issues with broken links and the Reports page displaying old reports. All attempts are being made to correct the broken links. The process for posting the reports have changed and the appropriate staff have been notified of these changes and the issue is now resolved.
- If you find any broken or dead links you can report those to the MACSIS Support Desk and we will make sure the appropriate staff is notified.

MCPE (J. May):

- Go Live date has been moved to July 1st.

MITS (none):

Board Global Issues:

- MIS User Group Meeting has been changed from May 22nd to May 11th due to Memorial Day weekend. It will be held at the State Library of Ohio in the Board Room. If you would like to have any issues covered @ the meeting, please contact Jody McCluggage @ jmclugg@neobright.net or Johnna Fraser fraserj@mh.state.oh.us.

Next Meeting:

- April 2nd has been canceled.