

CMHAMM IS Work Group

Meeting Minutes 5/26/04

CEI – Joanne Holland

Gratiot – Scott Overfield, Heather Betts

Ionia – Lori Richardson, Andy Igel

Manistee-Benzie – Brenda Monk

Newaygo – Randy Betts, Debbie Cline

1. HIPAA Seminar/837 Addendum – Debbie Cline shared information from the DCH training at MPHI last week. DCH is ready to begin accepting the 837 addenda version. There was no deadline given or indication that Boards would be required to report the addenda version. A new companion guide was to be made available on the DCH website today. Since DCH will continue to accept the current version, CEI will notify the affiliates as to when to begin sending the addenda version. The preference was at least 4 weeks advanced notice so that Roger has time to update the 837 extraction software.

DCH is also expecting to begin tracking HSW services by the end of the summer and requesting return payment, or not sending payment for those HSW consumers who have not received a service during the month. Boards will then have 90 days to submit a claim in order to receive the HSW payment.

2. 02/03 Data Comparison – CEI confirmed we are able to submit the .07% data that DCH is missing for FY 02/03.
3. Validation of 837 Tool – Andy Igel indicated that Dale has not given a time frame for when he will deliver the software. Boards have been able to use the CEI 837 reader successfully and verify their data.
4. Residential Unbundling Status – Gratiot is continuing to enter the unbundled specialized residential services. Newaygo and Ionia have all services entered. Manistee-Benzie is waiting for Revenue Manager processing before extracting the 837 data. CEI requested the encounter files for 03/04 as soon as possible, preferably within the next 2 weeks.
5. Sub-element Report – The group discussed methods to determine how to count consumers as Medicaid. There are several methods being used. One is counting as Medicaid only when a Medicaid payment has been received. Another is if the Medicaid is the Primary fund source. Or the consumer could be counted as Medicaid if the service occurred during the effective dates of the insurance. This logic could also be applied to the Performance Indicators needing to be split for the EQRO review.
6. Discuss software used by each Board – The group discussed, which systems or software would be appropriate to list. Affiliates will email CEI with the software currently in use and/or will be in use in the near future. If available, the number of licenses and cost will be sent as well. CEI will compile a chart with the information, which will be presented and discussed at a future meeting. Randy Betts mentioned there may be some cost saving on group purchases of anti-virus software.

Next Meeting – June 23rd, 10:00 – 12:00 at CEI CMH

Joanne Holland

CEI Business Analyst