

**OR DHS**  
**Weekly Trading Partner Communication**  
**11/14/03**

This week DHS would like to share the following information:

- US Healthcare Industry Quarterly HIPAA Survey Results Fall 2003
- Status of the 834 and 820 Weekly Test File
- HIPAA Compliance Readiness Template

**1. US Healthcare Industry Quarterly HIPAA Survey Results Fall 2003**

Attached is a link to the most recent US Healthcare Industry Quarterly HIPAA Survey Results. While not a surprise, predictions of readiness have decreased from the previous surveys. I encourage you to review the survey and try and compare where your organization is to the rest of the Healthcare Industry.

You can find the survey at: <http://www.hipaadvisory.com/action/surveynew/fall2003.htm>

**2. Status of the 834 and 820 Weekly Test File**

DHS is still working to make the 834 and 820 Test File Transactions available to the MCO's. Progress is being made on several issues related to its translator and processing large transactions as well as issues such as the plan tracking number and premium amount matching on the 834 and 820 transactions.

At the Wednesday, November 19<sup>th</sup>, OMAP HIPAA Contractor's T&C Task Force meeting we plan to discuss the status of the 834 and 820 Test File transactions and make a determination of what the MCO's preferences are for receiving the test files given current limitations.

If you have any specific questions regarding the 834 or 820 transactions please contact the EDI Testing Team at [dhs.hipaatesting@state.or.us](mailto:dhs.hipaatesting@state.or.us).

**3. HIPAA Compliance Readiness Template**

Attached is a template that DHS is beginning to use to track its progress towards HIPAA compliance. CMS and DHS are committed to tracking progress so the goal of HIPAA compliance can be achieved as soon as possible. Because compliance is such an interdependent relationship this template offers a tool you can use to track your own as well as your trading partner's readiness. Please feel free to use this tool and modify it to meet your own organizations specific needs.

**DHS HIPAA TRANSACTION & CODES SETS READINESS REPORT**

**October 31, 2003**

Number of Trading Partner Agreements on Record.  
 Number of Submitters in Third Party Testing  
 Number of Submitters in Business-To-Business Testing  
 Number of Submitters in Production  
 Number of Providers in Production

10/31/2003	10/24/2003
1411	1327
255	245
34	27
1	1
271	271

Transaction	DHS Readiness	Projected Compliance Date	Status	Trading Partner Readiness	
				Percentage Trading Partners in B2B Testing	Percentage Trading Partners in Production
<b>PHASE 1</b>					
837 P - Fee For Service	YES	4/1/2004	Testing	0%	0%
837 I - Fee For Service	NO	4/1/2004	Testing	0%	0%
837 D- Fee For Service	NO	4/1/2004	Testing	0%	0%
835 - Remittance Advice	NO	4/1/2004	Testing	0%	0%
820 - Capitation Payment	NO	4/1/2004	Testing	0%	0%
834 - Enrollment	NO	4/1/2004	Testing	0%	0%
837 - P Encounter	NO	4/1/2004	Testing	0%	0%
837 - I Ecounter	NO	4/1/2004	Testing	0%	0%
837 - D Encounter	NO	4/1/2004	Testing	0%	0%
837 - I Roll, Inpatient FFS& Enc.	NO	4/1/2004	Testing	0%	0%
Medicare 837	NO	4/1/2004	Testing	0%	0%
NCPDP 5.1 FFS	NO	4/1/2004	Testing	0%	100%
<b>PHASE 2</b>					
278 - PA	NO	10/1/2004	Dev.	0%	0%
277 - Claim Status Response	NO	10/1/2004	Dev.	0%	0%
276 - Claim Status Inquiry	NO	10/1/2004	Dev.	0%	0%
271 - Eligibility Response	NO	10/1/2004	Dev.	0%	0%
270 - Eligibility Inquiry	NO	10/1/2004	Dev.	0%	0%