

HIPAA TASK FORCE
Managed Care Contractors
May 18, 2005

Attendees: Karen Assink, DCIPA (teleconference); Natalie Rodgers, HPO Manager; Lillian Duda-Rivera, Tuality (teleconference); Kathy Gilleese, MPCHP, Mid-Valley BCN, Lane Care; Patricia Krewson, TEDS Mgr; Janet Murray, Family Care, Dayna Steringer, Providence (teleconference); Del Texley, LIPA; Maggie Trouslot, OHMS; Vickie Tuttle, NW Dental, Diana Mellbye, TEDS, Bill Guest; Cascade Comp., Deanna Ouelette (teleconference); OCHIN, Lynn Shoemaker; CareOregon, William Cordova, TEDS, Terry Grover, TEDS

Chairperson: Bill Murray, DOCS for Pat Van Dyke, ODS

<p>NEXT MEETING June 15, 2005 8:30-10:00 AM Human Services Bldg. Rm. 473 Salem, OR</p>

Agenda Item	Minutes of April 2005 Meeting: Review/Approval All
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No comments or suggestions for minutes. The minutes are approved.

Agenda Item	Technical Update (OMAP/OIS)
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Transaction Form Update

Natalie Rodgers discussed Transaction updates.

834 Enrollment: A question was raised on whether the issue with the newborn flag has been resolved. Patricia referred the group to the minutes from April: "DHS received notice that the monthly transaction had newborn flag errors. The error is fixed and the newborn flag in the May 834 monthly enrollment file reflect the correction. PHPs should use their April proprietary enrollment file for correct identification of newborns."

820 Capitation: Natalie discussed the problem with the creation of some 820 transactions (duplicate adjustment). The Plans requested to always be informed when OMAP experiences an issue with the 820 transactions, rather than just the Plans affected. Patricia Krewson agreed on behalf of DHS.

837 Transactions: Kathy Galleese asked if the unit limitation had been addressed stating they had a file they could submit for testing. She also asked about the dollar limitation split process. Patricia Krewson will take back as a task and follow up.

270/271 Real Time Eligibility Inquiry/Response. The pilot tester for real time is OCHIN. The batch is OHSU. DHS would like to test as many as possible so we are looking for more volunteers.

276/277 Claim Status Eligibility Inquiry/Response. National Data Corporation (NDC) Health has volunteered for batch. We need a real time pilot as well. DHS would like to test as many as possible so we are looking for more volunteers.

Website Updates – contacts

Patricia Krewson referred to the Outreach handout for website updates.

Business Update (OMAP)

- Patricia Krewson introduced two new limited duration EDI Testers: William Cordova and Terry Grover
- 834 Enrollment – Unusual Character process
Patricia Krewson discussed the process of creating the 834 Enrollment Transactions when an usual character is encountered. No copies of the letter that went out were available but Patricia stated they would be shared at other meetings today and that they would go out with the minutes. Lillian Duda-Rivera confirmed she did receive it in her Encounter Data Work Group handouts. See attached document.
- 834 Enrollment – Missing Address
Patricia Krewson discussed the process of creating the 834 Enrollment Transactions when a missing address is encountered, typically related to a child in protective services. See attached document.
- PHP Readiness Report
Patricia Krewson reviewed the readiness report and updated the group with new testing dates and statuses. A member of the group noticed many of the MHOs did not have the 837 institutional transaction represented and they should.
Action item: Patricia will follow up on this as she agrees.
Update: all but one MHO had indicated the 837- I transaction on their TPA and that one MHO has been contacted for status update. Report will be updated for next meeting.
- Patricia Krewson updated the group on the status of the Registration Data Base DHS uses to track and report out on trading partner agreements and selected transactions.

Bill Murray asked about the status of the HD04 segment carrying the eligibility end date for dual eligible clients that had been discussed at one of the MMA meetings. **Action Item: Patricia will follow up on the status.**

HIPAA Outreach

Patricia Krewson updated the group on the status of the now two training sessions and handed out a packet of information that will be covered during the May training.

Wrap/Up and Topics for Next Month

PHP Readiness Report - MHOs 837 I status (update in minutes)

Unit limitation

Dollar limitation split process

HD04 Segment for eligibility end dates (last two bytes)

End of Meeting