

HIPAA TASK FORCE
Prepaid Health Plans
May 19, 2004

Attendees: Maria Ahrendt, OMAP; Nancy Buck, DHS HPO; Jarred Clark, DHS OIS; Pam Davis, DHS HPO; Kraig Goodland, Providence; Bill Guest, CCC (teleconference); Rick Howard, DHS; Patricia Krewson, DHS TEDS Unit Manager; Marcia Mee, CareOregon; Janet Meyer, FCI; Bill Murray, DOCS; Trish Neiworth, DHS; Nola Nelson, JBH; Maggie Ricks, OHMS; Patricia Roller, OMHAS; Lynne Shoemaker, CareOregon (teleconference); Dayna Steringer, Providence Health Plan; Del Texley, LIPA; Pat VanDyke, ODS (teleconference); Vickie Tuttle, NW Dental; Kim Whitley, IHN; Rebecca Wood, IHN

Chairperson: Kim Whitley (standing in for Pat VanDyke)

Scribe: Becky Unger

<p>NEXT MEETING June 16 8:30-10:00 AM Human Services Bldg. Rm. 137-A Salem, OR</p>

Agenda Item	Introductions
	All

Agenda Item	Minutes of April Meeting: Review/Approval
	All

The group discussed the April meeting minutes. Corrections: Deanna from OCHIN brought up Multicare Dental working with dental change was made on matrix. Edifecs testing of Coordination of Benefits (COB) Patricia clarified that Edifecs does test Coordination of Benefit loops. The clarification handout shows a plan that received errors when they did not use the appropriate structure. The April minutes should reflect this clarification. Plans need to test COB loops. Janet's issue was reconciled and the minutes were approved with corrections.

Agenda Item	Technical Update (OMAP/OIS)
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Jarred Clark began by talking about his role and being very in touch with the work Pam Davis has been doing. The increased level of participation by DHS came as a result of discussions in April about DHS's commitment to getting the right information to Prepaid Health Plans (PHP). Jarred discussed the Transactions & Code Sets implementation schedule. Generally overall good news. 837P FFS and Professional are both complete and in Production. 837 Dental FFS pilot will go into Production upon receiving a pilot file. 835 FFS Remittance complete and in Production. 835 FFS Pharmacy has a July completion date. Encounter 837 Prof waiting for pilot file following same kind of schedule. 837 Dental shooting for July time frame. 835 Encounter will move into Production after 837 moves into Production. LIPA is the pilot for the Encounter 837P. 834 Transaction weekly and monthly in August. 820 Transaction weekly and monthly, expecting February '05 time frame. DHS will start planning and developing that in late

Rick Howard reported that the HIPAA Transaction Progress Report is DHS' way of showing progress towards compliance on a Transaction-by-Transition basis. DHS will post the Progress Reports monthly. This report will help DHS and its Trading Partners determine when to terminate Bulletin Board acceptance of non-HIPAA Transactions. In terms of the HIPAA project structure, OIS and OMAP have been working on a functional organization chart to illustrate how the responsibilities of this complex activity are being delineated. The HIPAA project is unique in that the phased roll out is so incremental over such a long period of time and this has created confusion regarding roles and responsibilities. The DHS HIPAA Project organization chart will be circulated at the next meeting and posted on the website. DHS also needs to do a better job in handling questions that are received via dhs.hipaatesting@state.or.us. The EDI Registration Team is responsible for the initial screening of inquiries. At each transfer point (from EDI Registration to EDI Testing to HTCPO) the customer will be informed of the transfer and the date by which a response can be expected. Even if there isn't an answer, DHS will give a date we'll have an answer by. DHS shares the concern about communication and outreach efforts with FFS providers. DHS is hiring staff who will be dedicated to boosting our outreach and education efforts. Next month we will provide a high-level document illustrating communications flows among key stakeholder entities.

Agenda Item Review of 834 Progress

The group discussed the need for a final agreement and sign off on the 834 Crosswalk. Nancy Buck reported DHS offers and recommends three separate 834 Companion Guides; representing News, Terminates and Ongoing. Descriptions of the three different scenarios with loops and segments in one Guide could be confusing. Several PHPs disagreed with this approach and suggested an addendum within the 834 Guide. More discussion is needed on this.

Discussion about approving 834 Crosswalk: A special PHP work group worked with DHS on final mapping changes. No one had a problem with performing provider number. One of the languages, Farsi, was mapped to Persian. DHS reviewed the Implementation Guide. The Capitation and Adjustment amounts can only be returned if required in Contract. OMAP reported no other Medicaid states are returning capitation amounts in the 834 Enrollment Transaction. If PHPs want the Capitation and Adjustments amounts, DHS will check with AG's office. Discussions re: pros and cons of returning the data elements ensued. Plans indicated they needed time to talk to their internal staff before making a decision. PHPs have stated a desire to have the 834 and 820 Capitation amounts match. DHS stated the MMIS amounts reported on the 834 are the same as they are now and at times, the amounts may not match. PHPs will make decisions at the June HIPAA Contractor Task Force meeting: should DHS return the Capitation and Adjustment amount if 834 and 820 don't match. DHS is committed to returning data if any Plan needs the information. The crosswalk could be approved during the meeting. PHPs are to come back to the June meeting to vote on data elements in the 834 Crosswalk. Bill Murray is willing to remove the financial component of the 834, if the 820 Transaction has the Rate Group Code: CODE-GRP-REQR-PHP-2 CHAR. Next meeting plan to finalize 834.

The group decided to revisit the NCPCP timing and technical issue at the June Task Force meeting.

The Companion Guide Review Committee is working on revisions to the 837 P-I-D Transactions. These transactions may always be in revision and as they are completed, they will be posted to the web

Action Item for OMAP

- Can the Rate Group Code be returned in the 820 Transaction? OMAP stated no work has been officially started on the 820 Transaction and 820 JAD Sessions have not been held. Therefore, the answer may not be available by the June meeting.

Meeting adjourned