

**HIPAA TASK FORCE**  
**Managed Care Contractors**  
**January 19, 2005**

**Attendees:** Maria Ahrendt, OMAP; Ron Bissell, FamilyCare; Nancy Buck, DHS HPO; Pam Davis, HPO Manager; Kathy Gilleese, MPCHP, Mid-Valley BCN, Lane Care; Rick Howard, HFO Mgr; Margaret LaFaive, Verity; Lee McDonald, Familycare; Nola Nelson, JBH; Thuy Nguyen, MPCHP; Deanna Oulette, OCHIN for Multicare Dental; Maggie Ricks, OHMS; Natalie Rodgers, DHS HPO Team Lead; Sheila Smith, DCIPA; Julie Spiert, Tuality; Del Texley, LIPA; Vickie Tuttle, NW Dental; Pat Van Dyke, ODS-Chair

**Chairperson:** Pat Van Dyke

**Scribe:** Becky Unger

<p><b>NEXT MEETING</b> <b>February 16, 2005</b> <b>8:30-10:00 AM</b> <b>Human Services Bldg. Rm. 473</b> <b>Salem, Oregon</b></p>
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Agenda Item	Minutes of December 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 Forms Update - Handout**

Natalie Rodgers discussed each Transaction update. The group discussed the EFT account/report from their bank. The group agreed they did not need Treasury numbers at the detail level. Based on this direction, the HPO agreed to look into the matter and report back to the group. **Response: DHS will return the DHS IRS number in BPR10.**

**270/271: DHS Rate Group Code Business Decision**

DHS will return the Rate Group Code in the 271 Response. The group would like to know where DHS would report the Rate Group Code. **Response: The HPO plan is to place the Rate Group Code in the EB05 element of the 271 Response Transaction. EB05 Element: Plan Coverage Description, Situational, AN, 1/50. A description or number that identifies the plan or coverage. Free Form text area to convey the specific product name for an insurance plan.**

**Web Updates - Handout**

Nancy Buck reported the November and December agendas and minutes are on the HIPAA Website. DHS cannot post Draft minutes on their website. Typically approved minutes are placed on the website within 2-3 days after they are approved by the group. DHS will try to have the draft minutes out for review within a week of the Task force

meeting. Review should be completed within 2-3 days of draft posting, which will increase the availability of the minutes to the plans.

Agenda Item                      Business Update

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### **NCPDP process and error code - Handout**

Marie Ahrendt discussed the handouts. The group stated they appreciated receiving the clarification from OMAP and the handout would be shared with their PBM.

Agenda Item                      Special Issues

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### **834 Weekly-Monthly Test files**

Weekly test files were placed in PHP mailboxes in December. Plans had two weeks to submit questions during the comment period. DHS will prepare a response to plan questions by January 31, 2005. LIPA sent a question re: the 2100A loop for residence address. Del Texley stated Edifecs produced an error when DHS placed the member's address in the 2100C loop (mailing address) instead of the 2100A loop (residence address). The group discussed the issue of Claredi and Edifecs edits, which are not in sync. DHS uses the Claredi validation tool. If the test files were incorrect, they would not have passed the 834 Claredi edits. Question about why there is a difference between the two validation tools. That issue is beyond the HIPAA Project timeline. Pat Van Dyke ODS, *offered to run the ODS 834 file through Claredi once it is downloaded for review.*

Monthly test files were placed in PHP mailboxes **on January 11**. Plans have **until January 24** to submit questions. DHS will prepare a response to these questions by February 7, 2005.

Question from Lee McDonald: Is the old 834 Companion Guide and associated Crosswalks on the HIPAA Website? **Response: the 834 Crosswalks are available at: [http://www.dhs.state.or.us/admin/hipaa/guides\\_man.htm](http://www.dhs.state.or.us/admin/hipaa/guides_man.htm)**

**The 834 Guide was removed on 7/19/04. DHS will not post the old 834 Companion Guide because it is out of date and may have errors. The OMAP Companion Guide Review Committee will review the 834 Companion Guides in early February and post them to the HIPAA Website as soon as possible.**

Question from Nola Nelson: Where can she submit HIPAA related questions? Nancy Buck stated: For questions/issues related to EDI Testing of DHS HIPAA Transactions and Code sets, please call (503) 947-5347 or email Oregon DHS at: [DHS.HIPAAtesting@state.or.us](mailto:DHS.HIPAAtesting@state.or.us)

This information is also located on the bottom of each DHS monthly message. OMAP tracks and logs questions received by phone or email. Persons submitting questions should receive a receipt and acknowledgement within 48 hours. If you do not receive an acknowledgement from DHS within 48 hours, contact Rick Howard. Also, contact Rick Howard if you do not receive further update on your question within a week after the acknowledgement of receipt was received.

## **DHS Security**

Several emails are going back and forth regarding Security and the changes that DHS could mandate. Security branched off sometime ago and those meetings have dissipated. The group agreed the focus of this meeting is on Transaction and Code sets. Rick Howard stated DHS would continue to work collaboratively with our Trading Partners and offered to have Kyle Miller, DHS Security, provide a written document addressing this commitment and the DHS strategy. **Action Item:** DHS Security will prepare a written document for the Task Force and the Security Website at: You will find Privacy & Security programs, policy, awareness & education, newsletters etc., on the DHS site: [http://www.dhs.state.or.us/admin/info\\_security/index.html](http://www.dhs.state.or.us/admin/info_security/index.html)

**Action Item:** Security is scheduled to come back in February to provide an update to the HIPAA Task Force.

### **Topics for Next Meeting:**

X12/CMS Update

Security Update

834 Transaction Update

837I & D Adjust/Delete Pilot Pass – OMAP Process for 837I & 837D

End of Meeting