

# HIPAA TASK FORCE

## Managed Care Contractors

### October 19, 2005

**Attendees:** Nancy Buck, MMIS Project; Chad Casady, PHTech; Valerie Davis, ABHA; Kathy Gilleese, Lane Care; Harold Gronsahl, OIS Applications Manager; Bill Guest, Cascade Comprehensive; William Johnson, HIPAA Compliance Analyst; Marcia Mee, CareOregon; Diane Mellbye, Encounter Data Liaison; Janet Meyer, Family Care; Bill Murray, DOCS; Thuy Nguyen, MPCHP; Chris Norman, IHN; Ben Pickett, Phtech; Natalie Rodgers, HIPAA Project Manager; Sheila Smith, DCIPA; Del Texley, LIPA; Maggie Trouslot, OHMS; Vickie Tuttle, NW Dental; Ybarra Marisia, Hayden Family  
Chairperson: Pat VanDyke; ODS  
Scribe: Dolores Humphreys

NEXT MEETING  
November 16, 2005  
8:30-10:00 AM  
Human Services Bldg. Rm 473  
Salem, OR

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Agenda Item Minutes of October 19th Meeting: Review/Approval  
One change, Bill Murray's name was omitted from the minutes. He chaired the September meeting.

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Agenda Item Technical Update (OMAP/OIS/DHS/Work Groups) Natalie Rodgers  
Two things to report today: Transaction Development – the 276/277 batch professional pilot changes were made rerun and passed.

276/277 Real Time - We would love to have someone pilot that if you are ready.

A few enhancements done since we last met. There were some issues the 834 in the PERC code. That is going to go into production today. In addition we had some discussion about the naming conventions. Everyone received a handout explaining the Production File Naming Convention changes. Will go into effect October 26<sup>th</sup>.

We discussed the 820 doing similar things. That request has been withdrawn because we really don't have a monthly or a weekly. We have a file every week.

For the 837, we discussed naming convention changes. The naming convention for the 837 production formats were changed to allow from 3-10 unique characters in the file name. William has modified the Production instructions that you would receive. There was a handout that outlined changes.

We are still working through the clean up on the COBA? Testing. The contractors have not been sending us data as quickly as we had anticipated. They have not been set up to deal with tape cartridges and the process we have had to go with them has changed a few times. In the mean time, the good news is we have moved a lot closer to processing with the Network Data Mover or the NDM.

All the paperwork is done, all the questions answered and our technical computer staff are getting ready to initiate some tests to make sure all the connections are set up.

Some discussion followed

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## Agenda Item      PHP Transaction Compliance Update, William Johnson

William Johnson went over the handout he provided on production file naming convention changes. He then explained the DHS System Alerts. This system is designed to make Oregon Providers aware of systems issues Oregon is experiencing and to let them know when we can expect a resolution. To see previous Systems Alerts go to <http://egov.oregon.gov/DHS/admin/hipaa/edi-sys-alerts.shtml>. To receive these alerts go to [http://www.govdocs.com/service/subscribe.html?code=ORDHS\\_148](http://www.govdocs.com/service/subscribe.html?code=ORDHS_148).

### NPI Update

OMAP is now collecting NPI's. Once you have received an NPI number, contact the DHS EDI Registration Unit at (503) 947-5347 or <http://www.oregon.gov/DHS/admin/hipaa/publications..shtml> to access the NPI collection form. OMAP's NPI implementation will be a dual strategy technique that includes collecting NPI numbers and Taxonomy Codes from now until May 23, 2007 (the NPI compliance date).

### DHS 'O' Screen Blackouts

Beginning October 1, 2005, OMAP started testing the shutdown of the OLGR, OLGX, and OLM screens. This testing causes "blackout times" that will interrupt your screen time. During October, we expect the system to be down one hour at a time. The blackout times will increase to two hours in November and three hours in December.

OMAP has sent a letter to let you know what day your interruption will take place and for how long. Please forward the information to your users of these screens.

During these blackout times, your organization will need to make other arrangements for client eligibility verification. We hope this provides your organization an opportunity to test your replacement eligibility verification options.

If you have any questions or concerns about this process, please contact our Chief Data Steward Terry L. Grover at 503-947-5488 or mail to: [terry.l.grover@state.or.us](mailto:terry.l.grover@state.or.us).

### Medical Eligibility Updates

The Medicaid eligibility end date information that the Plans requested during the MMA Workgroup meetings will be included in the HD04 segment of the 834 Enrollment file effective 10/14/2005 and will appear in the 834 enrollment files beginning 10/17/05. For the crosswalk of these eligibility end dates please go to [http://egov.oregon.gov/DHS/admin/hipaa/guides\\_man.shtml](http://egov.oregon.gov/DHS/admin/hipaa/guides_man.shtml).

834 file name changes have been made at the managed care plans request and will be available on 10/26/2005.

## 28 Line Institutional Roll-Up

The analysis showed that the mainframe program needs modifications to read the Trading Partner Registration database. Many programming errors will also need to be corrected and tested. The total effort would be at least 190 staff hours for programming, testing, documentation, walk through and implementation. If there are no other existing issues that take the programmers from this project, they should have that completed by an estimated December 15<sup>th</sup>.

## MMIS Replacement Update

We started requirements session for updates and DHS has been through contract management service authorizations, Provider Enrollment, EDMS requirement sessions. Benefit Administration and they are in the process of going through the claims encounter. As Plan involvement is needed, we are going to start reaching out to the Plans as we come to the parts we will need you input.

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### Agenda Item    HIPAA Outreach – Maria Ahrendt, Outreach Coordinator

Handout for upcoming Billing OMAP Workshops and Vendor Fair

If anybody is interested in the workshops or fairs just sign up on the back and give them to me. I believe this is also available on the Web.

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### Agenda Item    Open Discussion:

28 roll up discussed. If you submit more than 999 units it will truncate it. The correct data is sent, but the correct data is not being stored in MMIS and when this data is sent it is not the correct data. Are we going to be OK with the 837 if we send \$139,000 detail line will it pick this up? We do a lot of manual work with these claims. That's why I'm asking about the 28 lines, because we can't process them. You cannot process them. We want to get them right. We will follow-up on this issue.

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### Tabled issues:

834 issues: weekly file extension having the same name as the last monthly file (.005 etc..).

Vickie Tuttle with the 270/271

Kathy Gilleeses' issue with provider files and the NPI being available

Clarification on limitations to service unit count, total claim charge amount and line Item charge amounts.