

Date: November 21, 2018

ITC Attendees

- MSHN - Forest Goodrich
 - MSHN – Shyam Marar
 - Bay – Brett Kish
 - CEI – Joanne Holland
 - Central – Brian McNeill
 - Gratiot – Alec Keck
 - Huron - Shannon Wichert
 - Lifeways - Alexis Shapiro
 - Montcalm - Bill Mason
 - Newaygo - Jay Hollinger
 - Saginaw – Dave Dunham
 - Shiawassee - Doug Meylan
 - The Right Door - Lori Richardson
 - Tuscola - Tammy Smith
- Guests**
- MSHN - Joe Wager
 - MSHN – Linda Proper
 - Central – Jane Cole
 - Central – Kevin Faught
 - Newaygo – Jill McKay

KEY DISCUSSION TOPICS

- Approval of snapshot from October 2018
- File submission reports
- BH-TEDS submissions/status report
- REMI QI, BH-TEDS, Encounter reporting
- End of year processing cutoff discussion
- Hospital NPI erroneous file and memo from MDHHS
- Information Technology Site Review – BH-TEDS draft
- LARA license and rendering provider NPI requirement
- Other
 - PI submission discussion about 90 to 60 day turnaround
 - MDHHS consent status
 - Encounter timeliness report and adjudication dates
 - Autism code changes
 - Reminder: December ITC meeting is call-in only

✓ KEY DECISIONS

- October 17 minutes approved. Any changes, please send to jennifer.mccoy@midstatehealthnetwork.org
- Volume and timeliness submission reports are in BOX for ITC members to review.
- Shyam referred to the MDHHS BH-TEDS report and that ITC members should have the latest file of missing records.
- Shyam reported that BH-TEDS files are being submitted and accepted at MDHHS now. ITC members should process files as normal.
- Shyam asked if there were any issues related to file submissions for BH-TEDS, QI and Encounter files. There were no reported issues. ITC members discussed a good cutoff date in December for FY18 file submissions so that MSHN could assure the files make it into MDHHS and get processed before 12/31. ITC members support keeping 12/17 as the cutoff date. REMI will process FY18 and FY19 records, so post all files that are ready.
- Shyam referenced the MDHHS report in BOX regarding the hospital NPI and HRA payments. This file was sent to all ITC and Finance Council members. It has the records in it that MDHHS considers erroneous, meaning that the NPI is not registered in CHAMPS. ITC members will need to verify the NPI and work with the hospital to make

	<p>sure that NPI is registered in CHAMPS. Voiding and resubmission of the encounters is required when the hospital NPI is registered. We will have access to this report every month.</p> <ul style="list-style-type: none"> • Joanne posted the Delegated Managed Care Site Review tools in draft for BH-TEDS and encounters for 2019 and asked ITC members to review and provide feedback by December 7. • Shyam addressed the LARA license numbers will be required on encounters starting 1/1/2019 or REMI will reject the transaction if it requires a LARA license number. Rendering provider NPIs on professional services will remain an IO error until summer so that ITC members have a chance to evaluate impact. • Joe brought up the MMBPIS workgroup discussion regarding shorting the turnaround for submission from 90 days to 60 days and the impact that might have on data quality. More discussion in December. • ITC members requested more information about MDHHS consent, current version, changes in process. Forest will bring back information for Decembers meeting. • Alexis asked how the adjudication date is calculated on the timeliness report in REMI. Shyam will review with PCE Systems and bring back the logic for Decembers meeting. • ITC members discussed Autism coding changes and making sure that everyone is aware and will effect contracts and authorizations. • December ITC meeting is call-in only.
<p>✓ ACTION/INPUT REQUIRED</p>	<ul style="list-style-type: none"> • ITC members will review MDHHS hospital NPI erroneous report and take action to correct encounters. • ITC members will submit FY18 transactions by 12/17/2018 to make sure they are in the MDHHS warehouse by 12/31/2018. • ITC members will review the site review BH-TEDS and encounter drafts and provide feedback by 12/7. • Forest will bring MDHHS consent information to December meeting. • Shyam will review and bring back the logic for timeliness report in REMI.
<p>✓ KEY DATA POINTS/DATES</p>	<ul style="list-style-type: none"> • Data Analytics Workgroup – December 11, 2018 1-3pm MSHN Lansing • ITC Meeting: December 19, 2018 1pm – 3pm Conference call • CIO Forum: December 5, 2018 1pm – 3pm Conference call