

Date: January 15, 2020

ITC Attendees

- MSHN - Forest Goodrich
- 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 – AmyLou Douglas
- Shiawassee - Doug Meylan
- Right Door – Nathan Derusha
- Tuscola - Tammy Smith

Guests

- MSHN – Steve Grulke
- MSHN – Linda Proper
- Central – Jane Cole
- Central – Kevin Faught
- Gratiot – Ginger Hanley
- Newaygo – Jill McKay
- Right Door – Jill Carter

KEY DISCUSSION TOPICS

- Approval of snapshot from December 2019
- MDHHS communication regarding HMP work rules
- MDHHS announcement of EVV delay
- MDHHS MH ADT workgroup update
- REMI BH-TEDS, Encounter reporting
- MCG Indicia setup and next trainings
- MiHIN/GLHC fees and our approach
- Other
 - FUH at Lifeways - Alexis
 - CAP and T1016 HK modifier - Joanne

✓ KEY DECISIONS

- December 18 minutes approved. Any changes, please send to jennifer.mccoy@midstatehealthnetwork.org
- Forest posted the MDHHS communication from Phil K. regarding HMP work rules business logic and wanted to make sure ITC members reviewed it.
- Forest posted the MDHHS notification about CMS granting delay for EVV implementation.
- Alexis reported that the BH ADT workgroup met in January and progress is being made on a standards document and should be available to CIO forum members in a couple months. MiHIN will join the February meeting to discuss senders and OIDs, agreements and the ACRS process for receiving providers.
- Forest commented that year-end processing was successful, and batches were submitted and acknowledged. No concerns. Nathan provided a new update for ITC members on the cost allocation workgroup and the new UNC format. Large subcontracted providers might have to report their costs to MDHHS directly. He reported a small workgroup has been formed that is reviewing what a good cost would be per code.
- Forest polled ITC members regarding action steps for HMP work rules non-exempt findings. ITC members are finding some enrollees that show up in their EMR datasets and are using the rules provided by Phil K. to determine status. ITC members are taking action according to their CMHSP strategy. Joanne reported that she

	<p>would provide a list of people that should be exempted if they can have their evaluation complete prior to 1/31/20. Brian asked if MDHHS was going to provide a monthly non-exempt file or what their process is going forward. MDHHS definition needed for this process.</p> <ul style="list-style-type: none"> • Forest asked technical leads from Bay-Arenac, Lifeways and Newaygo to confirm that staff going to the MCG training will have a valid user account in their test systems. Everyone is ready. • Forest communicated that MSHN is approaching the MiHIN/GLHC merger as an opportunity to combine the costs associated with MiHIN state of work agreements and VIPR licensing. ITC members agreed that anything we can do to reduce costs and promote data exchange and data sharing through MiHIN is of value. • Alexis talked about Lifeways SQL logic for meeting the FUH template reporting requirements. She is willing to share this script and what she did to incorporate it into EMR process. Please contact Alexis for more information. • Joanne discussed the CAP year review and specifics with the T1016 HK modifier. Whenever the CAP review is scheduled, an evaluation of the encounter data for that month prior will be done. Looking for evidence that the change has taken place going forward or documentation exists to show that the request for change has been submitted.
<p>✓ ACTION/INPUT REQUIRED</p>	<ul style="list-style-type: none"> • ITC members will evaluate their HMP work rules beneficiaries to the logic provided by MDHHS for exemption status. • Forest will talk with MiHIN about integrating costs for VIPR into the SOW with MSHN. • Forest to check with MDHHS about monthly process for HMP work rules non-exempt file.
<p>✓ KEY DATA POINTS/DATES</p>	<ul style="list-style-type: none"> • Data Analytics Workgroup – February 11, 2020 1-3pm • ITC Meeting: February 19, 2020 1pm–3pm Mt. Pleasant CMHCM • MCG Indicia integration training: January 28, 29 & 30, 2020 Lansing – The Meeting Space