

Date: February 19, 2020

ITC Attendees

- MSHN - Forest Goodrich
- Bay – Brett Kish
- CEI – Joanne Holland
- Central – Brian McNeill
- Gratiot – Ginger Hanley
- 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 – Shyam Marar
- MSHN – Joe Wager
- MSHN – Steve Grulke
- MSHN – Linda Proper
- Central – Jane Cole
- Gratiot – Alec Keck
- Lifeways – Holly Paige
- Right Door – Jill Carter

KEY DISCUSSION TOPICS

- Approval of snapshot from January 2020
- MDHHS announcement of performance indicator changes effective April 1
- MDHHS approved HRA file
- MDHHS support for Altarum data sharing
- REMI BH-TEDS, Encounter reporting
- REMI BH-TEDS missing/present with Q record report modifications
- Other
 - HMP work rules analysis
 - LOCUS file upload into REMI
 - MH ADT workgroup canceled for February
 - EQI reporting and state workgroups

✓ KEY DECISIONS

- January 15 minutes approved. Any changes, please send to jennifer.mccoy@midstatehealthnetwork.org
- Forest posted the CIO forum minutes for ITC to review. There is reference to MDHHS Kathy Haines announcing that the performance indicator changes will be effective beginning April 1, 2020.
- Shyam posted the MDHHS HRA accepted encounters with valid NPIs to each ITC member ftpsite. This is useful for finance staff to use when reviewing what has been accepted and paid in the quarterly file.
- Forest referred ITC members to the link included for Altarum’s work posted on the MDHHS website for data sharing considerations. Jackie Sproat is looking for feedback on if people are using it and find it useful. Alexis suggested that it provided good scenarios and they were going to do some training with it.
- Shyam reported no concerns with file processing for BH-TEDS and Encounters. He also stated that MSHN is no longer submitting any QI files.
- Forest thanked Doug for doing some work to evaluate the effectiveness of the modified report in REMI that removes the Q records from the standard missing/present logic. There is new columns and status for Q record

	<p>exceptions. ITC members will run their reports to see if the logic and results align with what they would expect and provide feedback.</p> <ul style="list-style-type: none"> • Steve shared some analysis that he is doing to assist finance with HMP beneficiaries dropping enrollment from month to month. Forest asked Jackie Sproat from MDHHS if they would be able to provide a monthly non-exempt file and/or a status for persons that drop from HMP. It was referred to Phil K. and Kendra B. for further action. • Forest mentioned that Newaygo was working to submit its LOCUS files post PCE Systems conversion. In queue for Shyam and Steve to work with PCE Systems to build the file upload process into REMI. • Brett from Bay-Arenac explained some of the analysis that Greg L. is doing with their penetration rate reports in comparison to the REMI reports. Greg will be contacting MSHN with a few examples of where there are discrepancies. This is normal with timing of eligibility. • Alexis reported that the BH ADT workgroup didn't meet in February because the MiHIN representative had a conflict and that was the emphasis for that meeting. • Joanne brought up the EQI reporting template and shared some concerns. Her biggest concern is related to multiple workgroups with the charge of revising templates and determining CPT code set standards. Seems like there is too many moving parts. She wanted ITC members to consider how to work with finance to make sure changes get implemented with some consistency across the region. Nathan offered that people shouldn't make too many changes to their systems for this year, as MDHHS is changing the template again next year.
<p>✓ ACTION/INPUT REQUIRED</p>	<ul style="list-style-type: none"> • ITC members will work with their QIC staff to make sure a plan is in place for implementing needed changes to their performance indicator processes, including changes to the file upload template. • ITC members will download their HRA file and make it available to their finance staff as needed. • ITC members will run their BH-TEDS missing/present reports from REMI and evaluate results and provided feedback to Forest. • Forest will follow-up with MDHHS about monthly HMP work rules non-exempt file. • Shyam and Steve will get an ITR submitted for building the file upload process into REMI for LOCUS using the current file template.
<p>✓ KEY DATA POINTS/DATES</p>	<ul style="list-style-type: none"> • Data Analytics Workgroup – March 10, 2020 1-3pm • ITC Meeting: March 18, 2020 1pm–3pm Alma Gratiot • CIO forum meeting: February 27, 2020 conference call only