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Encounter Data Monitoring Part I: Business Process and Documentation

CMH:	
Date:	
Reviewer:	
Name of Data System:	

Business Process and Documentation		(Y or N)	Comments
1	Regarding the CLS changes for FY 2021:		
1a.	Is documentation sufficient regarding updates to the CMH system and processes for the CLS changes effective 10/1/2020?		
1b.	Has the CMH provided adequate communication or training for staff regarding the CLS changes effective 10/1/2020?		
1c.	Has the CMH discontinued use of the H0043 code and shifted to the H2015 code for encounters beginning 10/1/2020?		
1d.	Has the system been updated to account for the new H2015 modifiers and the discontinuation of the TT modifier for this code?		
1e.	Does the CMH have a process to ensure that the correct modifiers are being used for H2015 services?		
1f.	If the CMH provides Overnight Health and Safety (T2027), do they have a process to ensure that this does not overlap with H2015 services?		
2	Besides those included above, have there been any changes to the CMH process or EHR in relation to Encounter reporting in the last year?		
2a.	Are the changes sufficiently documented?		

Billing Provider

- If the encounter is a professional encounter, NPI is required.
- If the encounter is atypical, use NPI else use EIN or SSN.

Rendering Provider

- Use NPI if they have one. If not, use EIN or SSN.

837 Type (CPT Master)	Service Type (DCHServiceType Recode Table)	CMH Employee / Home (Staff Profile)	Billing Provider	Rendering Provider
Prof	Professional, Treatment Planning, Behavior TX Plan, Team Based	Y	CMH	Staff NPI on Pay Source tab
Prof	Professional, Treatment Planning, Behavior TX Plan, Team Based	N	DCH 837 Encounter Reporting Contract Provider screen ³	DCH 837 Encounter Reporting Contract Provider screen ⁴
Prof	Non-professional	Y	CMH	None
Prof	Non-professional	N	DCH 837 Encounter Reporting Contract Provider screen	DCH 837 Encounter Reporting Contract Provider screen ⁵
Prof	Adaptive Equipment, Housing Assistance, Transportation, Atypical	Y	CMH	None
Prof	Adaptive Equipment, Housing Assistance, Transportation, Atypical	N	DCH 837 Encounter Reporting Contract Provider screen	None
Inst	Institutional	NA	DCH Hospital Info screen ³	None

Atypical Services

A0080
A0090
A0100
A0110
A0120
A0130
A0140
A0170
H0023
H0025
H0038
H0043
H0045
H0046
H2014
H2015
H2016
H2023
H2030
S5111
S5140
S5145
S5150
S5151
S9976
T1005
T1020
T2015
T2025
T2036
T2037
T2038
A0160
A0180
A0190
A0200
A0210
T5999
T1012
T1016
T1017