



Council, Committee or Workgroup Meeting Snapshot
Meeting: Information Technology Council

Date: June 12th, 2024

KEY DISCUSSION TOPICS

Jesse Bellinger, BABH
Theresa Alder, BABH
Joanne Holland, CEI
Amon Hodge, CEI
Martin Slominis, CMHCM
Jane Cole, CMHCM
Shannon Froese, CMHCM
Brian McNeill, GIHN
Michael Potter, HBH
Shawn Wise, MCN
Lynn Martin, NCMH
AmyLou Douglas, Saginaw
Chad Brown, Saginaw
Christina Saunders, Saginaw
Holli McGeshick, Saginaw
Kyle Aubry, SHW
Jennifer Tucker, SHW
Rebecca Marshall, SHW
Nathan Derusha, TRD
Jill Carter, TRD
Laura Rickwalt, TBHS
Richard Smith, TBHS
Steve Grulke, MSHN
Shyam Marar, MSHN
Joseph Wager, MSHN
Linda Proper, MSHN
Ron Meyer, MSHN

May 15 meeting cancelled due to IO Conf.

Consent Items

1. Roll Call, April 17 snapshot – All

Informational Items

2. MDHHS communications? – Steve
 - a. EVV Update email from Michelle (April 23)
 - b. Missing BH TEDS detail and summary (Apr 25)
 - c. April Medicaid closure file (Apr 26)
 - d. Invalid NPIs – HRA – CEI & SCCMH (April 30)
 - e. Michelle’s email request for EVV local modifiers (May 2)
 - f. Carol Hyso email of BHTEDS fields used by Milliman (May 2)
 - g. New dangling admission list and email from Carol (May 2)
 - h. HSAG PMV Review (May 3)
 - i. FY24 Encounter Recon file (May 7)
 - j. MiHIN security incident notice (May 10)
 - k. HSAG EDV FAQ document (May 12)
 - l. May Medicaid closure file (May 27)
 - m. Psych Inpat tiered rates/modifiers (May 28)
 - n. HRA Invalid NPIs (May 31)

o. FY24 Encounter Recon file (Jun 5)

p. MSHN Missing LOCUS_WkHrs_Hrly_Rate (Jun 6)

q. Dangling Admissions List (Jun 11)

r. Missing BH TEDS files (Jun 12)

3. BH-TEDS and Encounter submissions – Shyam/Linda/Ron

4. BH TEDS > 95% - THANK YOU!!!!!!!

5. Reconciliation results

6. Authorization Reporting requirement - Joanne

7. EVV use of HHAeXchange or other system of your choosing.

8. CIO forum update – May 24 (Notes in folder)

9. Other – All

ITC meeting on July 17 - Zoom call only.

10. CCBHC IT operational concerns/questions (as time allows)

a. FY25 handbook 8.C.7.3 Create Patient List

11. BHH IT subgroup (as time allows)

Central, Montcalm, Newaygo, Saginaw, Shiawassee and GIHN

- With the cancellation of the May meeting, MDHHS communications for both April and May were forwarded to ITC members via email and/or FTP server when appropriate
- May's Medicaid closure file should be the last one.
- CEI reports that their provider with an invalid NPI does in fact have a valid number, but is not yet registered in CHAMPS, and that they are stuck until their provider finishes that process.
- Although the number of dangling admissions do not appear to be going down from the PIHP perspective, multiple CMHSPs report having winnowed their lists down significantly. CMHCM reports reaching out to MDHHS regarding questions

✓ KEY DECISIONS

on their list with no answers received. Attribution errors, acceptance or rejection of an admission or discharge, and other elements are complicating the completion of this process.

- HSAG PMV review documents are due Friday.
- In the FY24 Encounter Recon files for both May and June, BH-TEDS were 100% while only a total of perhaps 20 encounters were off.
- There has been no follow-up to the MiHIN security incident on May 10th.
- A great deal of concern over the Psych Inpatient tiered rates and modifiers has been expressed. Questions such as “What constitutes a “day” if staffing levels, which adjust the tier, change in the middle of the day?” or “How will this change the authorization process?” have gone unanswered. It was noted that this does not appear to be a federal rule. Joanne advocates for Steve to tell the state how much work is going to have to go into this as-is. Modifier collection is expected by 10/1/24 at this point.
- PCE is working on sending the exact copy of admissions records to account for the few missing LOCUS hourly rates. This shouldn’t make more work for CMHSPs, but will change records on their behalf.
- TEDS and Encounters submissions have been sent and received without major issue.
- The Authorization Reporting requirement was met with much resistance, and Joanne notes that it doesn’t align with CFAP. She also urges ITC members to speak with their CEOs regarding it. Steve does not believe that the topic has made it to Ops council yet.
- The EVV’s 837 rollout process has been delayed, and currently requires manual double data entry. It continues to not match the way care is provided in group settings. CEI indicates that they will likely have to hire someone specifically for this task. CMHSPs will need to indicate the vendor that they will use by 7/12/24

CCBHC:

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| | <ul style="list-style-type: none"> • There is a new element in the handbook, the “Create Patient List,” which should be possible with any software that is ONC certified. Joe Wager indicates that it would be worth examining more closely, given the absence of definition for terms such as “patient.” • WSA-PCE cross-communication is in process. Receiving WSA information is working, but sending is still on the drawing board. <p>BHH:</p> <ul style="list-style-type: none"> • CMHCM conducted a staff analysis for two of their six counties which indicated positive results. They plan to expand it to their remaining four. • So far, all participants indicate comfort with the level and number of people served. |
| <p>✓ ACTION/INPUT REQUIRED</p> | <ul style="list-style-type: none"> • Joanne Holland will send the Welcome Session for EVV to ITC members. |
| <p>✓ KEY DATA POINTS/DATES</p> | <ul style="list-style-type: none"> • Next Meeting July 17th |