



Council, Committee or Workgroup Meeting Snapshot

Meeting: Information Technology Council

Date: September 21, 2022

ITC Attendees

- ☒ MSHN - Steven Grulke
- ☒ Bay – Jesse Bellinger
- ☒ CEI – Joanne Holland
- ☒ Central – Martin Slominis
- ☒ Gratiot – Brian McNeil
- ☒ Huron - Shannon Wichert
- ☒ Montcalm – Terry Reihl
- ☒ Newaygo – Jay Hollinger
- ☒ Saginaw – Amy Lou Douglas
- ☒ Shiawassee – Todd Wyzynajtys
- ☒ Right Door – Nathan Derusha
- ☒ Tuscola – Laura Rickwalt
- ☒ MSHN – Ron Meyer
- ☒ MSHN – Linda Proper
- ☒ MSHN – Shyam Marar
- ☒ Bay – Theresa Adler
- ☒ Central – Jane Cole
- ☒ Central – Kevin Faught
- ☒ Central – Shannon Froese
- ☒ Newaygo – Lynn Martin
- ☒ Saginaw – Dave Dunham
- ☒ Saginaw – Holli McGeshick
- ☒ Shiawassee – Kyle Aubrey
- ☒ Right Door – Jill Carter

KEY DISCUSSION TOPICS

- Approval of snapshot from August 2022
- Welcome Jesse Bellinger, CIO BABHA
- MDHHS Communication review
- BH TEDS Completion rate report
- Period 2 EQI data available
- 1915(i) SPA Q&A document
- Delegated Managed Care review tool
- HSAG Reviews – draft report available
- BH TEDS and Encounter submission status
- EVV Workgroup meeting 9/12
- SDoH questions/assessment
- MCG Indicia Upgrade
- CIO forum update
- Other
- ITC meeting for October will be Zoom call
- CCBHC IT subgroup

✓ KEY DECISIONS

August 17, 2022 minutes approved. Any changes, please send to

steve.grulke@midstatehealthnetwork.org

- MDHHS communications? – Steve
 - a. BH TEDS Completion rate report - Congratulations on being above the 95% threshold in all 3 areas for the June 2022 report. Also includes missing TEDS lists, sent to each CMH, no action required.

- b. Period 2 EQI data from Milliman is available in the CMH FTP folders. CEI has started reviewing, plan to change their internal report based on some findings, will share any issues found. Gave data to their finance department.
 - c. 1915(i) SPA Q&A document is available in the current meeting folder.
- HSAG reviews - draft PMV report received.
 - BH TEDS and Encounter submission. No issues currently. If submitting prior to 2021 let us know beforehand. We start submissions every Thursday around noon and complete the whole process the following day when working as planned. Sometimes around this time of year it takes longer as more files seem to be submitted.
 - SDoH – Josh Williams of Lifeways is planning a demo of their system for QIC on 9/27 from 11-noon. All are welcome to attend.
 - FY23 DMC review – CEI will verify that FY23 changes for BH TEDS are in place. The review will score 6 random clients for 3 BH TEDS data, 1) Is there a TEDS record for this client in last 15 months, 2) is client is discharged, is there a Discharge record, 3) If Employment status is full or part time is there a 3-digit value >0 to identify the number of hours they performed work tasks in the last two weeks? For Encounters, where are you at with COB changes? How is COB reported in your system? Everyone agreed to using this for FY23.
 - EVV Workgroup had a meeting 9/12. Joanne and Alexis were present. MDHHS has met with vendors who responded and they are in the Q&A portion. The process seems very claim and authorization oriented. Joanne will forward the list of questions the State had during the meeting. All providers will need NPI and CHAMPS enrollment to be in the State system. CEI says they might not use the State's tool since many of their providers are not enrolled. Unsure how the data will flow in this process from CMH to PIHP to State, etc. A list of vendors and minimum requirements are not available at this time. Streamline includes an EVV system, unsure about PCE.
 - MCG Indicia upgrade – Test systems should be upgraded yesterday and ready for testing. The plan is to upgrade Live systems on 10/3.
 - CIO forum minutes for August were not available yet.

- Other – Central is seeking eFax solutions; BABHA using Telnet, CEI Biscom, HBH using Faxfinder, and SHW using Faxfinder for inbound and Kyocera for outbound.

Shannon Froese – DDA for Central with CC360 question – they are trying to get date last seen by primary care provider in bulk data. Can see in longitudinal health record. Ron Meyer thinks this is possible through ACDP analytics tool, will assist.

Should clients be allowed to update their own address/demographics in Client portal? No regs against it, but quality control seems to be a problem. Saginaw allows clients to send a request, but staff actually make the change. CEI uses client portal for client signatures on treatment plans with very low adoption.

CCBHC IT Subgroup

- Richard Carpenter is encouraging Michigan's CCBHC sites to split out Mild/Moderate costing.

This is being met with significant resistance and frustration from CEI, Saginaw, and TRD, especially given the lack of definitions.

Steve surmises that the purpose of this split is to utilize special money first. Nathan states that at best a broad estimate is possible, although the final templates have not yet been released.

Quality Measures continue to be a work in progress for all three CCBHCs

TRD is utilizing DCOs similarly to temp staff, with access for direct system entry. AmyLou and Saginaw note difficulties with bringing DCOs up to minimum standards. Best practice appears to be having all intake pass through CMHs, even for walk-ins at DCOs.

	There is a significant discrepancy between Medicaid numbers gathered using the Drive Tool and each CMH's numbers. Milliman appears to only be using the drive tool and not cross-referencing.
✓ ACTION/INPUT REQUIRED	<ul style="list-style-type: none"> ITC members will work with their leadership and project managers to prepare their EMRs for collecting 1915(i) SPA eligibility data.
✓ KEY DATA POINTS/DATES	<ul style="list-style-type: none"> Next ITC Meeting: October 19, 2022 Zoom only CIO forum meeting: September 23, 2022 1 – 3 pm