



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

Date: October 18, 2023

KEY DISCUSSION TOPICS

Theresa Alder, BABH
Jesse Bellinger, BABH
Joanne Holland, CEI
Martin Slominis, CMCMH
Jane Cole, CMCMH
Kevin Faught, CMCMH
Shannon Froese, CMCMH
Brian McNeill, GIHN
Shannon Wichert, HBH
Michael Potter, HBH
Alexis Shapiro, LifeWays
Amon Hodge, LifeWays
Terry Reihl, MCN
Jay Hollinger, NCMH
AmyLou Douglas, Saginaw
Christina Saunders, Saginaw
Dave Dunham, Saginaw
Holli McGeshick, Saginaw
Rebecca Marshall, SHW
Jennifer Tucker, SHW
Jill Carter, TRD
Nathan Derusha, TRD
Richard Smith, TBHS
Steve Grulke, MSHN
Shyam Marara, MSHN
Joseph Wager, MSHN
Linda Proper, MSHN
Ron Meyer, MSHN

Consent Items

1. Roll Call, September 20 snapshot – All

Informational Items

2. MDHHS communications? – Steve
 - a. September Medicaid Closure file (Sept 22)
 - b. Missing BH TEDS (Sept 25)
 - c. Detailed Criminal Justice (Oct 3)
 - d. November Medicaid Renewals (Oct 12)
 - e. EVV question (Oct 18)
3. BH-TEDS and Encounter submissions – Shyam/Linda/Ron
4. Encounter & BH TEDS reconciliations followup.
5. ZTS data issues (QIC & UM).
6. DMC change from every 2 years to every 3 years.
7. BSC, charter, QAPIP goals/objectives – due October
8. Autism Benefit tracking – Joanne
9. Detail Criminal Justice 09 - Holli
10. Indicia upgrade, PCE version 9.3 or higher.
11. CIO forum update – September.
12. Other – All

ITC meeting on November 15 - Zoom call only Joe to facilitate.

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

Specialized Metrics meetings coming up.

14. BHH IT subgroup (as time allows)

Central, Montcalm, Newaygo, Saginaw and Shiawassee, GIHN

- September Medicaid Closure file, although received early, is assured to be accurate by MDHHS. The means of assuring its accuracy was not given to MSHN. There is a slightly higher percentage of closures in September than in previous months.
- CMHs are still above 95% for completed BH-TEDS. A list of missing TEDS for each CMH has been distributed.
- November Medicaid Renewal files have been uploaded via FTP
- Meetings between Joanne, Brandon, and CMHA with representatives from the EVV vendor HHAeX and MDHHS have taken place, and future technical meetings have been rolled back.
 - Although some clarity was reached between both parties, Joanne Holland expressed that MDHHS and HHAX are still too tied up in the details of what already exists, when it is preferred by the CMHSPs that the conversation be rolled back to the actual minimum requirements by CMS.

✓ KEY DECISIONS

- There are processes in place by HHAX for services such as Fiscal Intermediaries which appear to lack an understanding of how Fiscal Intermediaries actually work.
- There is still some mystery regarding the contents and makeup of the authorization file specifications provided by HHAX. The only information provided thus far has been that they are “proprietary.”
- There is jargon that appears to be misused by HHAX, such as ‘in the home’ with respect to Community Living Support services that do not and have never taken place ‘in the home’.
- MDHHS has asked two questions of the CMHs and PIHPs regarding live-in caregivers, to be answered by the end of the day. CEI has provided their response.
- MDHHS is still planning on a 3/1/24 start date.
- BH-TEDS and Encounter Errors have processed with no unexpected hiccups or persistent delays. Error reports will be distributed following the MDHHS submission processed by MSHN after the 15th of each month.
- The final due date for FY23 files will be announced at CIO Forum later this month. It is likely to be 12/31.
- The errors with BH-TEDS and Encounters reconciliation files now appears to be entirely on the side of MDHHS and their reconciliation file in particular. Timing appears to be a component thereof.
- Quality Improvement and Utilization Management have raised concerns about data validity with ZTS regarding HEDIS measures.
 - No member of ITC expressed experiencing similar at this time.
 - Alternate ICP vendors are being considered, with an eye toward predictive modeling services, but that transition would not be any time soon.
- Expanding out the DMC to three years would give more time for the desk review process. This was viewed favorably.
- Documents for the BSC, QAPIP, and charter are available in this meeting’s folder.

- The Autism Benefit tracking process is heavily manual. No other CMH besides CEI commented on it. A more automated version was viewed favorably.
- The Detail Criminal Justice code change appears to be an issue singular to Saginaw, as other CMHs have remarked that PCE updated theirs without concern.
- Indicia Upgrade information will be distributed as it comes.
- Several CMHs recognized a discrepancy between the Spenddowns and Redeterminations data within CHAMPS and within MDHHS. It was also noted that there is a lack of information coming through on Spenddowns. This does not appear isolated to any one CMH.

CCBHC:

- Specialized Metrics webinars are coming up. Three dates have been provided, one of which conflicts with a CIO Forum meeting.
- CEI noted that many of the WSA enrollees missing T1040s were enrolled under SUD.
- CEI is in the process of a redesign to reincorporate and integrate services as provided under the CCBHC that otherwise would have been solely siloed to IDD individuals and the like. BHH CMHs will be considering similar.
- Attributions to CCBHC have been altered once more. An individual will be attributed to the CCBHC with the largest volume of T1040s submitted for that individual.
- Standardized tools for Quality Measurements and Social Determinants of Health are still under review. LifeWays has partnered with CareHub and Riverstar. CEI is exploring the Accountable Health Communities Health-Related Social Needs Screening Tool.

BHH:

- CMCMH has hit their enrollment marks.

	<ul style="list-style-type: none">• Shyam and Joe are updating the attribution file for ICDP; this is ongoing.
✓ ACTION/INPUT REQUIRED	<ul style="list-style-type: none">• Ron Meyer will verify that T1040 files include SUD clients as well.• Shyam will follow-up with MDHHS regarding their reconciliation file.• MSHN will respond to MDHHS's EVV questions by the end of today.
✓ KEY DATA POINTS/DATES	<ul style="list-style-type: none">• Next ITC Meeting: November 15, Remote only, Facilitated by Joe Wager