INDIAN HEALTH SERVICE

Business Office Coordinators, HIPAA Coordinators, Information System Coordinators and Headquarters Minutes for October 14, 2004

HIPAA Business Transactions Awareness Conference Call

Present

ITSC Sandra Lahi, Catherine Thompkins, Yolanda Trent

Headquarters No Response

Aberdeen No Response

Alaska No Response

Albuquerque No Response

Bemidji Julie Heisler

Billings No Response

California No Response

Nashville No Response

Navajo Brenda Tahe, Sharon Brokeshoulder

Oklahoma No Response

Portland No Response

Phoenix No Response

Tucson Kurt Priessman

Meeting Began at 10:00 AM

Roll Call

AGENDA ITEMS ADDRESSED

<u>Items of follow up from ITSC Business Transactions Training held in February 2004 – UPDATE STATUS REPORTS.</u>

Item # 1 - 997/824 Error Report software design – Sandra Lahi

Finalizing the development. It is available for sites to test. Mike Pike has also created a user training guide that can be accessed on http://xsys.navajo.ihs.gov/training or http://161.223.30.20/training . Currently, these training tools require Quicktime to be installed.

<u>Item # 2 -- National Training Online Modules –Phase 4 Completed. Scope of work defined – Meeting to be held on Monday, October 18, 2004 in Albuquerque with vendor. Vendor has proposed a schedule of 6 months to completion. Sandra will give a status at the next meeting. ITSC may ask for sites to volunteer for input.</u>

<u>Item # 3 -- Indian Health Service CMS representation – Document revised to include Recommendations.</u> Dr Harry notified via email of concerns. – Elmer Brewster

Still pending – no new updates

Reports from Area Office Leads/ITSC – (1) Is there progress with testing the HIPAA transactions for your Area or Facility? (2) Are there any major issues that you need I H S to address regarding RPMS software?

AberdeenNo report providedAlaskaNo report providedAlbuquerqueNo report provided

Bemidji White Earth reported that they are having a problem with their provider #'s

not printing. They are still using paper claims and have not started testing an

837 transaction.

Red Lake has had two successful test and ready to go live with 837.

Billings No report provided

California No report provided

Nashville No report provided

Navajo Brenda stated that the area is in production with Medicare A&B, and in

production for AHCCCS for Gallup. Brenda is working on Patient Registration cleanup issues that have been causing problems with 837. Having problems with NM Medicaid with missing signatures. Also reported a 3P problem with the use of military time. She is going to contact Anne Fugatt from Phoenix area to see if she can obtain a routine that Anne

developed for file cleanup. Sharon reported that they are in prod for Med A

and B for 835.

OklahomaNo report providedPortlandNo report providedPhoenixNo report provided

Tucson Kurt reported that Sells has been successful with BCBSAZ, 837I/P and D.

AHCCCS is full production, and are waiting for them to make system changes for ambulance. Kurt requested that a document be produced that indicates which payers have been successfully tested for production and

what, if any, changes had to be made to handle them.

ITSC

Catherine Thompkins

1. 835 PNC Bank Project – Catherine Thompkins

Kim Germain and Joan Azure are arranging an Aberdeen area program presentation. Red Lake Med B production sign-off form sent this morning. PNC received a file from MN Medicaid and is reviewing. PNC has requested test files from BCBSMN. Production sign-off sent today for Bylas – AHCCCS. Southern Bands has requested a second test file to be placed on the server today. NV Medicaid – Kim Germain is still working with PNC legal counsel. A conference call is being arranged for next week to discuss pharmacy payers. Tucson is expecting a new 80 byte files from BCBSAZ this week and will forward it to ITSC for review. PNC is working with United AZ to start processing. WW Hastings has requested a second test file for BCBSOK. A second file has been placed on the PNC server for Lawton. PNC has an inbound arrangement with Advanced PCS and are asking for sites wanting to post Advanced PCS.

Sandra Lahi

2. Patient Registration Clean up Report. Task Order status.

Final Scope of Work approved on 7/21/2004. Sandra will continue to push for this.

Catherine Thompkins

3. 2005 ICD 9 Code Set Updates

In production. Working on the CPT updates for December. Kurt asked if HCPCS would be included and that will have to be researched.

Follow-Up Items

1. Status of National Clearinghouse Contract Discussion.

Currently in the possession of the Headquarters East contracting office.

QUESTIONS/CONCERNS/DISCUSSION.

No other issues discussed.

NEXT CONFERENCE CALL:

The next call is scheduled for Thursday, October 28, 2004 at 10:00 AM (MDT). The call in number is 888-531-9517, pass code: 46879

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