

INDIAN HEALTH SERVICE
Business Office Coordinators, HIPAA Coordinators,
Information System Coordinators and Headquarters
Minutes for December 9, 2004
HIPAA Business Transactions Awareness Conference Call

Present

<i>ITSC</i>	Sandra Lahi, Catherine Thompkins, Dyanne Leyba
<i>Headquarters</i>	<i>No Response</i>
<i>Aberdeen</i>	Ray Granbois
<i>Alaska</i>	<i>No Response</i>
<i>Albuquerque</i>	Sandra Winfrey
<i>Bemidji</i>	Julie Heisler, Kathy Bristlin, Briand Morrison
<i>Billings</i>	<i>No Response</i>
<i>California</i>	<i>No Response</i>
<i>Nashville</i>	<i>No Response</i>
<i>Navajo</i>	Brenda Tahe, Sharon Brokeshoulder
<i>Oklahoma</i>	<i>No Response</i>
<i>Portland</i>	<i>No Response</i>
<i>Phoenix</i>	Violet Kenny
<i>Tucson</i>	<i>No Response</i>

Meeting Began at 10:00 AM

Roll Call

AGENDA ITEMS ADDRESSED

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

Item # 1 -- National Training Online Modules –Funding Issued- Sandra Lahi- Status Report-
Will finalize first Newsletter in a conference call to be held today with the Horne Group. There will be a total of six newsletters. These tools are being developed to improve the understanding/awareness towards HIPAA Compliance. The project is moving forward on the original schedule.

Item # 2 -- Indian Health Service CMS representation – Elmer Brewster

Per Elmer, we have a CMS contact. All issues have been forwarded to that individual. The same individual will be contacted for any future issues through Elmer Brewster’s office.

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?

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| Aberdeen | Ray Grandbois stated that he would forward the Trailblazers Medicare Part A spreadsheet to all of the CEOs in Aberdeen Area in support. Joan reported via email to Dyanne previously that ND Medicaid is in production, testing SD Medicaid. They are in production at Rapid City with Medicare A, and are testing at the remaining six sites. Rapid City has begun testing with Medicare B. They have begun the 835 testing process. |
| Alaska | <i>No report provided</i> |
| Albuquerque | The area is now testing through Ampmed for Lovelace, Cimarron, and Presbyterian Salud files. |
| Bemidji | Julie reports that White Earth is testing Medicare B. Red Lake is in production with Medicare A & B, are now testing MN Medicaid. Briand is now on board to provide support to Bemidji Area. |
| Billings | <i>No report provided</i> |
| California | <i>No report provided</i> |
| Nashville | <i>No report provided</i> |
| Navajo | Brenda stated that the area is in production with Medicare A&B, and in production for AHCCCS and NM Medicaid for Gallup. They continue to work out small issues with Quovadx. Sharon reported that GIMC is in production for Medicare A & B for 835, and are now utilizing PNC for the AHCCCS files. |
| Oklahoma | <i>No report provided</i> |
| Portland | <i>No report provided</i> |
| Phoenix | Violet states that they are in full production with 837I, P, and D for AZ Medicaid and Medicare for PIMC. In production 835 posting for AZ Medicaid. PIMC finishing testing for Medicare part B. Have not yet begun testing Medicare Part A. White River is testing 835. Parker, Peach Springs and Ft. Yuma are in production. |

Tucson

No report provided

ITSC

(Sandra/Dyanne/Catherine)

1. Medicare Part A 837 Status Report. See attached document received from Trailblazers Part A- Sandra Lahi- ITSC is working with Trailblazers and the Area leads to correct inaccuracies on the report. Will need input from sites to correct list and identify sites that still need to begin testing. Once the list is finalized, Dyanne and Catherine will be contacting those sites to assist with moving them toward 837 compliance. We will send out an accurate listing once all updates are received. ITSC will be working with Medicare B to obtain a similar list.

2. Area Training for Reading Error Reports and 837 file submission- Sandra Lahi- Dyanne is in the process of developing a training module to assist sites in learning to read 997 error reports, identify error trends, and how to make corrections. Classes will begin in early February 2005. The Areas who have requested this training is Aberdeen, Oklahoma and Alaska. Kathy from Bemidji also requested this training on the conference call.

3. 835 PNC Bank Project – Catherine Thompkins. PNC is moving rapidly. They are working on NV Medicaid, ND and SD Medicaid, Medi-Cal, and AZ BCBS. Portland is ready to begin testing with PI. PNC is trying to find a work-around to process NM Medicaid. They are now focusing on the Aberdeen area. They are also moving on Pharmacy-Advanced PCS-Express Scripts-Med Impact- First Health- and BCBS AZ XXC.

4. 2005 ICD 9 Code Set Updates. Catherine Thompkins. The new updates should be ready to test by the 20th, and expected to release by the first of the year.

5. Updates to AR Standard Adjustment table Sandra Lahi. There are also new updates to the Remittance Advice codes that ITSC is working to get developed into the A/R application.

**Follow-Up
Items**

1. Status of National Clearinghouse Contract Discussion- Sandra Lahi- At the NBOC meeting in November, it was stated that they want two clearinghouse solutions. Headquarters East is now working on the scope of work with the contracting office. The issue is still pending.

QUESTIONS/CONCERNS/DISCUSSION:

There is an NPI (National Provider Identifier) conference call scheduled for December 15th at 12:00 PM MDT. This is sponsored by CMS. If any of the participants want to participate, email Sandra or Catherine for the information.

NEXT CONFERENCE CALL:

Due to the holidays, the next call is scheduled for Thursday, January 6, 2005 at 10:00 AM (MDT). The call in number is 888-531-9517, pass code: 46879