

## MCE DXC Monthly Technical Meeting

### Meeting Details

Meeting Name: MCE DXC Monthly Technical Meeting

Leader/Facilitator: Meredith Edwards, OMPP  
Rebecca Siewert, DXC

Location, Date and Time: Monday, May 18<sup>th</sup>, 2020  
2 PM; webex

Scribe: Rubi Multani

Attendees					
MCEs		State		DXC	
<b>Anthem</b>		Meredith Edwards	x	Rebecca Young	
Gretchen Atkins	x	Nonis Spinner	x	Rebecca Siewert	x
Jean Caster	x	Tara Morse		Mark Hoffman	
Tracy Silvers	x	Angela Todd	x	Bill Anderson	x
Jason Adams	x	Ralph Jones	x	Sharon Ricketts	
<b>MDwise</b>	x	Dennis Dowling	x	Wanda Williams	
Jason Thacker	x	Stephanie Guetig	x	Holly Walpole	x
Michelle Okeson	x	Keena Baumer	x	Stephanie Cari	
Raeann Brown	x	<b>Optum</b>		Karen Grays	x
Brian Arrowood	x	Harini Kasamsetty	x	Kaushal Silwal	
<b>MHS</b>		Harsha Jasti		Maksat Abamov	x
Geoff Petrie				Denise Brown	x
Jeff Dill	x			Xenia Hastings	x
Taylor Fulner		<b>Maximus</b>		Jerry Allen Heady	
Manju Nair	x	Daniel Duzenbury		Rubi Multani	x
<b>CareSource</b>				Angela Tynes	x
Trish Kappes	x			Beth Linginfelter	x
Samantha Walton	x			Ginger Brophy	
Lindsay Young				Joyce Lee	x
				Indea McCombs	
				Mona Green	
				Tisha Arberry	x

## Agenda Items

Item	Topic	Facilitator	Notes (conclusions, discussions, decisions, and next steps)
1	Open Meeting	Meredith Edwards	Review past action items and update statuses <ul style="list-style-type: none"> <li>MCEs please send in your UAT approval to Optum for ESSR layout changes by tomorrow</li> </ul>
2	Project Updates	Ginger and Joyce	Updates on CRs
3	CR 61200	Joyce Lee	Follow up on CR 61200, 18 year old capitation <ul style="list-style-type: none"> <li>CR 61200 834 and 820 companion guide updates in progress, Maksat will send out when complete</li> </ul>
4	DRG and FQHC wrap automation	Scott Runner	Updates on the APR-DRG and FQHC automatic wrap payment project <ul style="list-style-type: none"> <li>Requested each MCE send the names of team members who will participate in APR-DRG and FQHC wrap payment testing.</li> <li>DRG - Vendor testing with MCEs in late May or early June with a goal of August 1<sup>st</sup> implementation</li> <li>FQHC wrap project is starting again, with a pilot initially</li> </ul>
5	Application signature date	Rebecca Siewert	MHS and Anthem are not receiving Application/Enrollment Signature date in conditional 834 records. <ul style="list-style-type: none"> <li>On the 834 Enrollment Sign Date is populated with Anchor Date/Fast Track Date from Core. Anchor date is the date when a member is authorized conditionally.</li> <li>Fast track date is not necessarily the same as the date the member applied</li> <li>There is a difference in the application date in Core vs. 834</li> <li>Some application dates being changed multiple times, this is because DFR is working some old conditional applications.</li> <li>Could use better explanation in the companion guide, clarification would be appreciated. Including how each date is derived.</li> </ul>
6	Conditional Eligibility Issues	Rebecca Siewert	<ul style="list-style-type: none"> <li>CE Payday response "Successfully Processed" not resulting a CE Term and/or FE Add.</li> <li>CE change record coming instead of CE add.</li> <li>Open conditions in core that had not been updated</li> <li>This issue is related to item #5</li> </ul>
7	Pregnancy errors	Nonis Spinner	MDwise and MHS are reporting several pregnancy errors <ul style="list-style-type: none"> <li>Members that are having old pregnancy data inserted into Core.</li> <li>Members that have old pregnancies in Core that were not cleaned up in the previous effort. CareSource is also experiencing similar errors.</li> </ul>

			<ul style="list-style-type: none"> <li>A new clean up list was sent to Xenia at DXC to fix. Some may need to be fixed by ICES/IEDSS.</li> </ul>
8	Frail Delays	Nonis Spinner	<p>IEDSS Medically Frail</p> <ul style="list-style-type: none"> <li>For those members in a pending status, IEDSS the medical frail cannot be added.</li> <li>Workers must address the mass change exceptions. We did work with DFR to move frail to the top of the list to be worked sooner. We continue to work on systematic improvements instead of mass change.</li> <li><b>Phase 1</b> – CR653459 targeted for release on <b>4/2/2020</b> - IEDSS add priority indicators to frail cases which fail mass change process for DFR to easily identify and process &amp; a warning message will be added to make the worker aware that the case is awaiting a category change due to frail status</li> </ul>
9	Potential Plus	Angela Todd	<p>Anthem – member in Basic but desire to move to Plus</p> <ul style="list-style-type: none"> <li>Working on a process now to legally allow members who are in potential plus to move from Basic to Plus.</li> <li>Angela is reviewing cases one by one for members who are in urgent need of care.</li> </ul>
10	Naloxone Project	Stephanie Guetig	<p>New project: Ambulance provider reimbursement for Naloxone administration and drug cost. Requirements were just approved.</p> <ul style="list-style-type: none"> <li>Some complexity with treat no transport</li> <li>Will share business design with MCEs once prepared</li> </ul>

Next meeting

**Monday, June 15th**

**NOTE: The State will be working remotely starting 3/17/2020 following Gov. Holcomb's directive in efforts to slow down the spread of COVID 19. All meetings and business operations will be continued as scheduled.**

### Action Items

Item	Assigned To:	Due Date	Description	Status
1.	DXC	10/1	Discuss possible solution for end of the year PMP assignment issue at later meeting (October)	In progress
2.	DXC	5/18	Update 834 and 820 companion guides to reflect 18 year olds in HIP receiving capitation	In progress
3.	Optum	4/24	Send file with updated ESSR change to Meredith for distribution to the MCEs	Complete

List of DXC COVID-19 Related CRs, including edit revisions

**ID: CR2870**

Title: Modify encounter regions for timely filing 512 and 545

Change Desc: This reference change is to modify the dispositions for edit 545 Claim Past Filing Limit (header) and 512 Claim past filing limit (detail) for encounter claims. The IHCP will be extending the managed care filing limit from 3 months to 6 months, effective for dates of service on or after March 1, 2020.

The dispositions for the following regions will be changed to "post and pay," if the region is currently set to deny, effective for dates of service on or after 3/1/2020:

- 30 HIP ENCOUNTER CLAIMS
- 32 HIP ENCOUNTER REPLACEMENTS/VOIDS
- 33 HIP ENCOUNTER MASS REPLACEMENTS
- 34 HIP REPROCESSED DENIED ENCOUNTER CLAIMS
- 70 ENCOUNTER CLAIMS
- 72 ENCOUNTER REPLACEMENTS/VOIDS
- 73 ENCOUNTER MASS REPLACEMENTS
- 74 REPROCESSED DENIED ENCOUNTER CLAIMS

**ID: CR2871**

Title: Edit 1010 temporary post and pay due to COVID response

Change Desc: OMPP, at the direction of executive leadership, is asking DXC to temporarily post and pay edit 1010 "rendering provider not member of billing group" for claim type M for dates of service on or after 4/1/2020, until the conclusion of the public health emergency. This change will allow rendering providers to move to different locations more freely throughout the duration of the COVID public health emergency.

Claim type B already post/pay.  
Claim type D will remain active

**ID: CR2873**

Title: COVID transportation updates

Change Desc: Post and Pay effective 4/3 the following edits:  
6803 TRANSPORT: ONE-WAY TRIP IN EXCESS OF 20/12 MONTHS  
628 TRANSPORTATION EXCEEDING FIFTY MILES REQUIRES PA

Remove PA from the following transportation procedure code, effective 4/3:  
A0110 NONEMERGENCY TRANSPORT BUS

**ID: CR2877**

Title: COVID- Outpatient COVID Lab Code Linkages

Change Desc: In order to expedite provider reimbursement for lab services for the COVID crisis, this CR is to manually link the lab codes for COVID to revenue code 310. Currently only U0001 is linked, we need U0002 and 87635 to be manually linked to revenue code 310.

**ID: CR2880**

Title: COVID - Revenue Code Linkages for COVID codes

Change Desc: In order to expedite provider reimbursement for lab services for the COVID crisis, the CR is to manually link the lab codes for COVID to revenue code 300. We need U0001, U0002, 87635, G2023 and G2024 to be manually linked to revenue code 300.

**ID: CR2882**

Title: COVID: update rates for G2023 and G2024

Change Desc: G2023-"Specimen collect COVID-19" and G2024-"Spec coll SNF/Lab COVID-19" were released on 3/31/20, with an effective date of 3/1/20. At the time of release, CMS hadn't released rates for the codes. The CMS file has since been updated and CMS now has rates for these two codes. Effective for DOS on/after 3/1/20, the following rates need to be in Core:

G2023: \$23.46

G2024: \$25.46