

## MCE Gainwell Monthly Technical Meeting

### Meeting Details

Meeting Name: MCE Gainwell Monthly Technical Meeting

Leader/Facilitator: Dennis Dowling, FSSA; Joyce Lee, Gainwell

Location, Date and Time: Monday, December 19<sup>th</sup>, 2022; 2:00 PM; Teams

Scribe: Craig Nielsen

<b>Attendees</b>						
<b>State</b>		<b>Gainwell</b>		<b>Anthem</b>		<b>MDwise</b>
Nonis Spinner		Rebecca Young	X	Gretchen Atkins		Michelle Okeson
Ralph Jones	X	Bill Anderson		Jean Caster	X	Raeann Brown
Dennis Dowling	X	Sharon Moses		Tracy Silvers	X	Marcia Shively
Stephanie Guetig	X	Wanda Williams	X	Elizabeth Bell	X	Bonnie Kegin
Keena Baumer	X	Karen Grays	X	Tuan Nguyen		Jim Matthews
Craig Nielsen	X	Denise Brown		Cynthia Bell	X	Josh Burger
Mark Wiley		Xenia Hastings		Trang Cooley		Kevin Garrett
Daneida Dooley	X	Rubi Multani	X	Tracey Welch		<b>MHS</b>
Tamra Mitchell	X	Beth Linginfelter	X	Ron Stoughton		Geoff Petrie
Shawna Frazier		Ginger Brophy	X	Stephen Egan		Brett Norris
Susan Beecher		Joyce Lee	X	Amy Tate		Taylor Fulner
Ryan Callahan		Angela Tynes		Sabrina Reynolds	X	Kumar Aggala
Megan Anderson		Melinda Kent		Jason Fricke		Stoshala Payne
Shannon Effler		KC Sushant		Cynthia Fulper	X	Anastasia Spurgetis
Paul Fruits		Nastassja Daniel		Amanda Viser		Chelsea Trotter
Melinda Baker	X	Greg Hershberger	X	Aris Talbot-Brown	X	Melissa Steever
Brian Arrowood		Greg Zimmerer		<b>CareSource</b>		Chad Nelson
Taylor Walters		Indea McCombs		Trish Kappes	X	Brian Schnettgoecke
Linda Gaddis		Doug Crain		Samantha Walton	X	Jerri Davis
Roberto Castro		Patrick Nommay		Lindsay Gibson		Nick Hartsfield
Lynne Mong		Julie Baca		Jeff Severino		Jennifer Beaty
Michael Cook		James Burden		Kristina Vanbelkum		Heather Lovely
Justissa Elion-Epon	X	Tangudu Deepika		Lindsay Young		Chelsea Duncan
Chris Maxey		Shantel Silnes		David Rose		Shelley Llamas
Julene Hurst		Virginia Hudson		Akbar Shareef		<b>UHC</b>
LaDonna Hayes	X	Jenny Atkins		Gary Ziegler		Kavitha Thomas
Amy McConnell		Dave Murphy		Resalot Taus		Elizabeth Adams
LaRisha Ratliff		<b>Optum</b>		Chelsi Hall	X	Chris Callahan
Shannon Sellers	X	Harini Kasamsetty	X	Jeffrey Kardatzke		Chris Kern
Angela Todd	X	Harsha Jasti	X	Vandita Patel	X	Maggie Moss
<b>Maximus</b>		Venus Trementozzi		Harsh Chetty		Pete Dallman
NaKeita Boyd	X	Sandeep Karna		Nabin Y Limbu	X	Sandy Soelter
Jennifer Haas		Elizabeth Absalon				
Brian Robinson		<b>Fiserv</b>				
<b>HMA</b>		Michael Simms	X			
Kaitlyn Feiock						Hemant Kumar Nimbark

Agenda Items			
Item	Topic	Facilitator	Notes (conclusions, discussions, decisions, and next steps)
1	EVV Home Health Project	Mark Hoffman	<p>Introduced and Presented in January</p> <p>May Meeting:</p> <ul style="list-style-type: none"> <li>No updates this reporting period.</li> </ul> <p>June Meeting:</p> <ul style="list-style-type: none"> <li>Greg: Weekly meetings continue, including for integration testing between our system and SanData's; emphasize full implementation date (soft edits, etc.) has moved up to October 5<sup>th</sup>.</li> <li>Kavitha: We were told to expect updated technical specification with minor changes, but haven't received.</li> <li>Greg: Will follow up; monthly reporting expected out at end of July.</li> </ul> <p>July Meeting:</p> <ul style="list-style-type: none"> <li>Dennis: Still on schedule to go live October 5</li> </ul> <p>August Meeting:</p> <ul style="list-style-type: none"> <li>Joyce: Still shooting for October, not aware of any changes to schedule.</li> <li>Dennis: Date may change on soft go live into November</li> </ul> <p>September Update:</p> <ul style="list-style-type: none"> <li>User acceptance testing with Gainwell and Sandata and System Testing between the MCEs and Sandata both continue. Weekly User Acceptance Testing meetings with the State and Gainwell and System Integrated Testing meetings with the MCEs, the State and Gainwell are occurring. Starting Sept 8 Home Health provider Welcome Kits will be sent to Gainwell in preparation for the EVV Home Health implementation. Virtual training sessions for providers are planned for September, October, and November. An EVV educational session is scheduled during the IHCP Works seminar in October. EVV Home Health project milestone dates are: <ul style="list-style-type: none"> <li>1. Oct 5, 2022 – EVV Home Health Soft Launch (this date is being discussed and may change)</li> <li>2. Jan 1, 2024 – Providers are required to submit EVV with Claims – OMPP can recoup money if needed (Assuming approval of Good Faith Effort exemption) – tentative</li> <li>3. Jul 1, 2024 – EVV Home Health hard edit implemented – tentative. Note: The implementation date for the EVV PCS hard edit is Jan 1, 2023</li> </ul> </li> </ul> <p>September Meeting:</p> <ul style="list-style-type: none"> <li>Kavitha: When will decision be made on soft launch date? Last Thursday, Greg had said there'd be notification by end of day Friday. Bulletin said it would be no later than November 5<sup>th</sup>. MCEs need direction on when to turn on the soft edit.</li> <li>Stephanie: Sounded like it was going to get pushed out; SanData would do their part but Gainwell wouldn't do their portion until October.</li> </ul> <p>October Meeting: No Update</p> <p>November Meeting: Greg: Not pilot as live for everyone, but soft edits in.</p> <p>December Meeting: Greg: 'Pilot Mode' October thru January, no difference to production</p>

2	General update on Public Health Emergency – Open enrollment status update / trending / projections (after COVID)	Jason Adams	<p>November Meeting:</p> <ul style="list-style-type: none"> <li>Gretchen: Seeking feedback from State on what trends we expect moving forward (for instance, trending down with unemployment? Etc.)</li> <li>Natalie: No official estimates, but we don't have a lot of new Medicaid applications</li> <li>Meredith: Further growth not anticipated, working toward projection of any membership changes in other direction</li> </ul> <p>December Meeting: No further questions</p> <p>January Meeting:</p> <ul style="list-style-type: none"> <li>Dennis: Continue through PHE, which is likely to extend through 2021</li> <li>Jeff: Is there a new category for HIP?</li> <li>Nonis: No, it's an existing one.</li> <li>Gretchen: Is cost share distinct from PHE?</li> <li>Nonis: Now intertwined.</li> </ul> <p>February Meeting:</p> <ul style="list-style-type: none"> <li>Nonis: Provided update on evolving PHE landscape and guidance.</li> </ul> <p>March Meeting: Keena: No update</p> <p>April Meeting:</p> <ul style="list-style-type: none"> <li>Meredith: Official extension, but can only do every 90 days, but informally expect to be extended through end of 2021.</li> </ul> <p>July Meeting: Nonis: No update</p> <p>August Meeting: Keena: No update</p> <p>September Meeting Update: MCE PHE End Workgroup</p> <p>September Meeting:</p> <ul style="list-style-type: none"> <li>Angela: Look for updates from me/Meredith on workgroup for PHE end alignment.</li> </ul> <p>October Meeting: Meredith: Meeting on 10/26 to discuss</p> <p>November Meeting: Meredith: There are no updates.</p> <p>December Meeting:</p> <ul style="list-style-type: none"> <li>Nonis: Still going on, have not received 60 day notice so not January</li> </ul> <p>February Meeting:</p> <ul style="list-style-type: none"> <li>Dennis: Will keep everyone notified.</li> <li>Meredith: Would have expected 60-day notice already if was to end in April, so now expecting July or later. New timelines from CMS (12-month rather than 6-month), looking at impacts of using either model or mixture.</li> </ul> <p>March Meeting:</p> <ul style="list-style-type: none"> <li>Meredith: Currently July, another meeting in mid-to-late April to get more information.</li> </ul> <p>April Meeting: The PHE has been extended 90 days.</p> <p>May Meeting: More than likely this will be extended an additional 90 days.</p> <p>June Meeting: Dennis: No update</p> <p>July Meeting: Dennis/Meredith: Was extended.</p> <p>August Update:</p> <ul style="list-style-type: none"> <li>HHS renews the COVID-19 PHE; NAMD expects a full 90 day renewal and another renewal likely in October; Renewal will probably go full 90 days; HHS committed to providing 60 days advance notice; Updated PHE landing page on HHS.gov to include text of letter sent to governors sent back in January 2021; Aug 14, 2022 will receive 60 day notice if this renewal is the last</li> </ul> <p>September Meeting:</p> <ul style="list-style-type: none"> <li>Dennis/Keena: No change; earliest end date would be January 2023</li> <li>Gretchen: Need to test billing (and all files) with intricacy and complexity of turning all back on.</li> </ul> <p>October Meeting: Nonis: No new information.</p> <p>November Update: Nonis: We did not receive notice that the PHE will end in January, so our assumption is that it will continue to April. Here are some dates to watch, recognizing that congressional action could impact any of these:</p>
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Agenda Items			
Item	Topic	Facilitator	Notes (conclusions, discussions, decisions, and next steps)
			<ul style="list-style-type: none"> <li>We assume the PHE will be renewed effective January 11, 2023 and last for a full 90 days.</li> <li>We assume the administration will maintain its commitment to provide 60 days' advance notice before ending the PHE. If this new PHE is the last PHE, the 60-day threshold would come on February 10, 2023.</li> <li>The new assumed end date of the PHE would be April 11, 2023.</li> <li>An April end of PHE means that the Medicaid continuous enrollment requirement would expire on April 30, 2023.</li> <li>Based on the April 30, 2023 expiration of the continuous enrollment requirement, the first possible date on which a Medicaid coverage termination could be made effective is May 1, 2023.</li> <li>An April end of the public health emergency means that the 6.2 percentage point Federal Medicaid Assistance Percentages (FMAP) enhancement under current law will extend through June 30, 2023.</li> </ul> <p>November Meeting:</p> <ul style="list-style-type: none"> <li>Jean: Can we assume that if it ended 90-days after January date, does everything just shift by 90-days forward?</li> <li>Dennis: Basically, somethings begin on a quarterly begin date so may be slight differences from 90 days.</li> </ul> <p>December Meeting:</p> <ul style="list-style-type: none"> <li>Dennis: Wait until January for next update.</li> <li>Jean: Are we going to bill some folks sooner, or does billing start for all at same time? Asking because of 'back billing'.</li> <li>Keena: Billing will start at same time for all, but wouldn't be billing in April if it ends in April.</li> </ul>

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3	Post-PHE Operations MCE Test Plans	Angela Todd (Nonis Spinner, Keena Baumer, Dennis Dowling)	<ul style="list-style-type: none"> <li>MCEs to provide OMPP with a list of processes each will need to test before resuming normal operations post PHE. Include timelines for testing, test files needed, and other system engagement.</li> </ul> <p>May Meeting</p> <ul style="list-style-type: none"> <li>Meredith: Brainstorm what MCEs need</li> <li>Gretchen: Ensure Payment files are moving, HIP files in general (Particularly potential plus), Members 66+, etc.</li> <li>Kavitha: Whole Cost Share</li> <li>Bill: Agree with Anthem, also how Medically Frail moves back in</li> </ul> <p>June Meeting: Requests from Anthem:</p> <ul style="list-style-type: none"> <li>How will the potential plus process happen after COVID? Will there be phases and how does that work?</li> <li>How will open applications be handled? We would like the state to consider terming all open applications with a current term date and start fresh with a current applications. (we prefer no retro term dates)</li> <li>Confirm Testing Items Received</li> </ul> <p>June Meeting:</p> <ul style="list-style-type: none"> <li>Gretchen: When are we beginning?</li> <li>Angela: Digesting these and coordinating with all systems/schedules</li> <li>Kaitlyn: Sooner rather than later (roughly 60-90 days) to start testing</li> <li>Kaitlyn: Everybody left in basic will have a potential plus applied to them.</li> <li>Kaitlyn: Applications after will be handled like pre-COVID.</li> <li>Nonis: We will start sending out to individuals to give opportunity to report any changes, still no negative actions as a result yet.</li> </ul> <p>July Meeting:</p> <ul style="list-style-type: none"> <li>Rebecca: working with the state to roll some items back.</li> <li>Meredith: I do not have a timeline yet.</li> </ul> <p>September Meeting:</p> <ul style="list-style-type: none"> <li>Angela: We had slated for Sept. though that didn't happen, now looking at perhaps November for testing and if PHE doesn't end this year and goes into 2022, trying to get timeline together for what testing would look like, coordination with IEDSS, etc. More to come.</li> </ul> <p>October Meeting: Meredith: Will talk about more during next meeting on 10/26.</p> <p>November Meeting: Meredith: continue to work with the state to determine a timeline for PHE end.</p> <p>December Meeting: Nonis: If Build Back Better legislation passed may expect an impact.</p> <p>February Meeting: Meredith: Nothing to add, but will provide new schedules once determination is made.</p> <p>April Meeting: Meredith: we are meeting with the MCEs next week to determine the approach moving forward.</p> <p>May Meeting: MCEs want to make sure there is enough "cut over time" after the PHE has been lifted.</p> <p>June Meeting: Dennis: Will let everyone know as soon as we can.</p> <p>July Meeting: Meredith: Looking at end of this year or next year, not planning to test anytime soon.</p> <p>August Meeting: Dennis: No further update.</p> <p>September Meeting: Dennis: Spoken to above.</p> <p>October Meeting: Gretchen: Will need to move immediately if unwind begins in next cycle; request regular meetings be scheduled.</p> <p>November Meeting: Dennis: No further update.</p> <p>December Meeting: Dennis: No further update.</p>

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4	FQHC Monthly Reports	Melinda Baker	<p>Several of the FQHCs state that they are not receiving their monthly reports from the MCEs. Some have said that they get them from a couple of the MCEs but not all and some don't get any. Seeking to confirming that the MCEs have valid email addresses and check to see if they have had any bounce backs.</p> <p>November Meeting:</p> <ul style="list-style-type: none"> <li>Melinda – Working with Sue Beecher to add an additional field for Patient Number.</li> </ul> <p>December Meeting:</p> <ul style="list-style-type: none"> <li>Dennis: Dave managing; moving forward</li> <li>Jean: I think we don't have data from Gainwell for all claims back to 7/1, FQHCs are speaking up</li> <li>Rebecca Y.: Working with SE on Anthem data.</li> </ul> <p>February Meeting: Rebecca Y.: I know it's moving forward.</p> <p>April Meeting: Melinda: there are no updates this reporting period.</p> <p>May Meeting: Melinda: Business Design has been approved.</p> <p>July Update: Dave: The File Exchange path/names for each MCE are:</p> <ul style="list-style-type: none"> <li>Model\Distribution\MCO Data Extract File\Anthem Reports CLM-8801-W FQHC Anthem</li> <li>Model\Distribution\MCO Data Extract File\Caresource Reports CLM-8802-W FQHC Caresource</li> <li>Model\Distribution\MCO Data Extract File\MDWise Reports CLM-8803-W FQHC MDWise</li> <li>Model\Distribution\MCO Data Extract File\MHS Reports CLM-8804-W FQHC MHS</li> <li>Model\Distribution\MCO Data Extract File\UHC Reports CLM-8805-W FQHC UHC</li> </ul> <p>July Meeting:</p> <ul style="list-style-type: none"> <li>Jean: Coming in Excel, requesting in text/CSV. (MHS requests too)</li> <li>Dennis: Will ping Rebecca and ask if Gainwell can do that.</li> </ul> <p>August Meeting: Dennis: GT1184 has been opened to work on CSV file.</p> <p>September Meeting:</p> <ul style="list-style-type: none"> <li>Dennis: 9/16/22 - Estimating of Requirement and business design phase is done; Requirement drafting starts on 9/21/22</li> </ul> <p>October Meeting: No Update</p> <p>November Meeting: Dennis: Is GT-11844 (typo in prior note), is moving forward.</p> <p>December Update: Dennis: In construction.</p>

5	FFS Member Transfers / PA Reports	Cynthia Bell	<p>How can we better identify members transferring to and from FFS? We get indicators for members transitioning between MCEs, but not members transitioning to and from FFS.</p> <p>June Meeting:</p> <ul style="list-style-type: none"> <li>• Jean: We don't get that coding on 834 when member is transferring from us to FFS, could an indicator be added.</li> <li>• Joyce: Is technically possible</li> <li>• Sam: Optum said on last call they have a report on this; problem is that we don't have PA information on these but have to manually look up on Optum report. Exists for HCC, but maybe not for HIP/HHW.</li> <li>• Ralph: Can someone send email to D&amp;A help desk to investigate/create?</li> <li>• Sam: I'd put together to send request to Gainwell; will send to Ralph.</li> <li>• Joyce: HCC report from us should be turned off in favor of Optum.</li> <li>• Kavitha: We're not getting from EDW</li> <li>• Ralph: Email me on that too.</li> </ul> <p>July Update:</p> <ul style="list-style-type: none"> <li>• Ralph: Report/exact of members transferred from MCE to FFS: If OMPP wants to move forward with that, we can discuss</li> </ul> <p>July Meeting:</p> <ul style="list-style-type: none"> <li>• Ginger: UHC indicated they weren't getting at all; working to get UHC the PA reports from Core</li> <li>• Ralph: If request is a PA-type report, will ask MCEs to work through Renee Pryor or Meredith if there's a need not already accomplished; same goes for transfers from MCEs to FFS</li> <li>• Meredith: That's not something we have set up right now, we can discuss, but everything has a budgetary impact.</li> <li>• Jean: Requesting for FFS</li> <li>• Stephanie: Gainwell opened defect 11962 for UHC not getting HCC PA extract, might need to take back to think more broadly about what all is needed.</li> <li>• Chad: Agree, including look at transfer PAs</li> <li>• Joyce: Put in CRs for this, HHW was first program, just didn't think to do so at the time.</li> </ul> <p>August meeting:</p> <ul style="list-style-type: none"> <li>• Ginger: Was a defect on that (19962) is in testing Model Office, they did find issues and is in failed retest so SE is working to correct, tentative go live date is as soon as we can verify that it's working as expected; can let UHC know when we've got a file in Model file exchange.</li> <li>• Kavitha: That would be appreciated.</li> <li>• Stephanie: Looks like Gainwell opened defect 20008 also related to PA extracts.</li> <li>• Kavitha: Looking at interface spec, three files we're supposed to receive, would help us to know guidance / how to interpret the data on those files.</li> </ul> <p>September Meeting:</p> <ul style="list-style-type: none"> <li>• Testing is complete. BU approved on 9/5/2022, but confirmation is needed from UHC prior to moving to MO verified.</li> </ul> <p>October Update:</p> <ul style="list-style-type: none"> <li>• Ginger: PA reports – Defect 19962 (and 20008) to produce HCC PA extracts for UHC were released to Production on 9/28/22.</li> </ul> <p>November Update:</p> <ul style="list-style-type: none"> <li>• Heather: Can we get an update on the status of the MCEs getting PA files for HIP/HHW?</li> </ul> <p>November Meeting:</p> <ul style="list-style-type: none"> <li>• Dennis: Need to see where request for similar reports for HIP/HHW stand.</li> </ul> <p>December Update: Joyce will be opening a CR for this data</p> <p>December Meeting: Dennis: GT-12748</p>
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Agenda Items			
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7	QRTP Project	Ginger Brophy	<p>August Meeting:</p> <ul style="list-style-type: none"> <li>Ginger: Will be scheduling vendor meetings soon and sending out Requirements / Business Design soon; should be ready to test in a couple of weeks. For MCEs will be new start/stop reason code on 834.</li> </ul> <p>September Meeting: SIT Plan reviewed with the State today.</p> <p>October Update:</p> <ul style="list-style-type: none"> <li>GT-8937 – We are currently conducting internal testing and are on track for December release. A meeting with the State, MCEs and other vendors was held on 9/7 to review the approved Requirements and Business Design. Notes were sent out on 9/13/22.</li> </ul> <p>November Update</p> <ul style="list-style-type: none"> <li>Ginger: We are still on track for December release, finishing up internal testing, will be meeting with state next week for first review. MCEs could see QRTP stop/start reason codes on 834 since QRTPs are not eligible for managed care, small group.</li> </ul> <p>December Update:</p> <ul style="list-style-type: none"> <li>Ginger: On track for 12/28, expecting state’s approval for testing by COB tomorrow to stay on track for that date.</li> </ul>
8	Interoperability and Patient Access	Craig Nielsen	<p>Scheduling brief discussions with MCEs on best practice for member authentication, still awaiting:</p> <ul style="list-style-type: none"> <li>MHS – Heather will follow-up</li> </ul>
9	Diagnosis Codes for FFS to MC Transfer Carved Out Services	Heather Lovely	<p>Can diagnosis codes be added to the current Fee for Service to Managed Care Transfer Carved Out Services that are currently sent? There are columns for diagnosis but all are blank.</p> <p>November Meeting:</p> <ul style="list-style-type: none"> <li>Joyce: Is Rebecca question and she’s off today (back next week).</li> </ul> <p>December Meeting:</p> <ul style="list-style-type: none"> <li>Rebecca: Can reach out to Heather</li> <li>Chad: Following up on getting more of the attributes populated.</li> <li>Ralph/Harsha: Will take a look and let you know.</li> </ul>
10	ESSR EOB Edit	Joyce Lee	<p>December Meeting:</p> <ul style="list-style-type: none"> <li>Joyce: Was brought up in weekly touch point, we don’t produce ESSRs, EDW does, don’t know if it was CareSource or United?</li> <li>Chelsea: Struggling to link 835 EOB reasons to ESSR EOB reasons, trying to understand root cause for failure and which scenarios do we need to focus on for remediation efforts. Reached out in the past, and referred back and forth between Gainwell and Optum, but still not able to link everything together.</li> <li>Ralph: Who can I work with from Gainwell? (Rebecca)</li> <li>Tracy: Also monthly Top 10 report that’s Gainwell report, three edits are always top three that are result of another edit and makes more difficult to get to bottom of them. Does it have to just be top ten?</li> <li>Stephanie: Asked Rebecca to look into this, is easier with FFS because you can deduce some things from how payment is affected.</li> <li>Rebecca: We filter out more than three.</li> <li>Joyce: We execute an on demand report that identifies those denials.</li> <li>Stephanie: System will show other reasons as it cycles through adjudication.</li> <li>Chelsi: Is it also possible for us to receive the details associated?</li> <li>Joyce: Would be a change and be loaded to File Exchange for MCEs to retrieve.</li> <li>Rebecca: Will send list of codes to exclude to Joyce.</li> </ul>
11	Fast Track	Sabrina Reynolds	<ul style="list-style-type: none"> <li>Sabrina: Do we have a timeline for that testing starting, or dependent on PHE?</li> <li>Keena: Will have to talk to Nonis and company.</li> </ul>
12	MLK Holiday		<ul style="list-style-type: none"> <li>Dennis: Will move to Tuesday, January 23rd</li> </ul>



Agenda Items			
Item	Topic	Facilitator	Notes (conclusions, discussions, decisions, and next steps)
			Review past action items and update statuses
			<b>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.</b>

## Action Items

Item	Assigned To:	Due Date	Description	Status
1.	MHS	10/17/22	FSSA requested schedules brief discussions with MCEs on best practice for member authentication	Closed – scheduled for early 2023
2.	Dennis Dowling	12/19/22	Need to follow up on PA Report request for HHW/HIP	Closed – Dennis provided number above
3.	Ginger Brophy	12/19/22	Look for layout specification for HCC PA file	Closed – Provided location of layout to Heather/MHS
4.	Ralph Jones / Harsha Jasti	1/23/23	Can diagnosis codes be added to the current Fee for Service to Managed Care Transfer Carved Out Services that are currently sent?	Reassigned to Ralph/Harsha
5.	Ralph Jones	1/23/23	Work with Rebecca on 835/ESSR EOB Crosswalk	Opened
6.	Rebecca Young	1/23/23	Send list of codes to exclude to Joyce to construct an alternative report	Opened
7.	Keena Baumer	1/23/23	Share timeline for fast track testing	Opened

## COVID-19 (No updates provided since December)

### COVID-19 Rollback Projects

**Other Reference Rollback (GT-5962)** – Significant reference updates were required to address COVID-19 and this CR is to roll back the updates. To date none have been rolled back.

**Provider Enrollment Part 2 – Revalidation, Recertification, Risk Levels (GT-8025)** This project includes the resetting of dates for Revalidation, Recertification and updating Risk Levels. The system changes were implemented on Oct 20, 2021. This project continues post implementation of the system changes, as the Provider Enrollment team works through the pent-up revalidations and recertifications from the related PHE period.

**4/18/22: Joyce/Ginger** - the project is currently on hold until after the PHE.

### COVID-19 PHE Efforts Continuing Include

**Premium Vendor - Halt Premium Payment** – This project prevents accounts closing for members who are unable to make their premium payment during COVID19. Gainwell continues to apply payments daily for incoming conditional members for CHIP and MED Works. Credits will be given for January monthly vouchers after the Adverse Action day (12/16). This project will complete at the direction of the State.

**MCE Impact Defects**

Finding ID	Creation Date	Severity	Priority	Title	Description	State	MO Planned Date	MO Actual Date	Prod Planned Date	Prod Actual Date	Current Status
20262	2022-12-08	2-Major: No Workaround	1 - High	Long running job caused issues with PRF sync	<p>Description: Long running job caused issues with PRF sync</p> <p>Impact: MCEs got their PRF Rollover response files a day late.</p> <p>Workaround: The code is in override.</p> <p>Severity: 2 confirmed 12/9/22 MCE impact</p>	Open	2022-12-29				<p>The code is in Prod override. Once the code change is promoted to MO, it will be regression tested.</p> <p>The PM is creating a Sev 3 workaround request.</p>
19957	2022-07-06	3-Major: With Workaround	1 - High	Pending Implementation of GT-9229: Managed care assignment maintenance job failed	<p>The assignment maintenance job failed in June and July 2022. It failed while updating the PMP assignment. In July, it occurred in both Prod and UAT</p> <p>Impact: MCE assignments for managed care member aren't updated in Core.</p> <p>Workaround: Prod Support SE manually updates assignment(s) where the job failed in order to successfully restart the job.</p> <p>Severity: 2 Confirmed 7/7/2022</p>	MO Verified	2022-07-28	2022-07-28			<p>Defect 19957 Must be deployed to Prod with CO 19847 for CR GT-9229 - Modify Auto Assignment because of code dependency.</p> <p>The Assignment Maintenance change has been placed in Prod Override. There is an Auto Assignment correction that is not in Override due to overlapping code with GT-9229. This is the reason that it needs to go with GT-9229.</p> <p>CR GT-9229 is currently on track for 1/25/2023.</p>