

Date: September 19, 2018

ITC Attendees

- MSHN - Forest Goodrich
 - Bay – Brett Kish
 - CEI – Jason Manley
 - Central – Jane Cole
 - Gratiot – Ginger Hanley
 - Huron - Shannon Wichert
 - Lifeways - Alexis Shapiro
 - Montcalm - Bill Mason
 - Newaygo - Jay Hollinger
 - Saginaw - Steve Delong
 - Shiawassee - Doug Meylan
 - The Right Door - Lori Richardson
 - Tuscola - Tammy Smith
- Guests
- MSHN - Joe Wager
 - MSHN – Shyam Marar
 - MSHN – Linda Proper
 - Central – Kevin Faught
 - Gratiot – Alec Keck
 - Lifeways – Holly Paige

KEY DISCUSSION TOPICS

- Approval of snapshot from August 2018
- LARA license and rendering provider NPI requirement
- MiHIN Common Key memo
- BH-TEDS specifications for FY2019
- File submission reports
- REMI QI, BH-TEDS, Encounter reporting
- Hospital NPI memo
- SIS Online mapping to EMRs
- Meeting for November
- Other
 - EVV, Provider Directory, PI Upload, CS templates, Marketplace Insurance, Parity software

✓ KEY DECISIONS

- August 15 minutes approved. Any changes, please send to jennifer.mccoy@midstatehealthnetwork.org
- Forest reported to ITC members that he talked with Leslie Thomas (CFO) and the Finance Council members will be checking in with ITC members individually about the volume of transactions that are still affected by the requirement of LARA licenses and rendering provider NPIs on professional services.
- CEI received notice that MiHIN will be making some modifications to its common key process which is used to identify consumers when distributing ADT transactions to MSHN. Forest suggested that this should increase the accuracy and should produce more ADTs.
- Forest posted the BH-TEDS specifications for FY19 to BOX. Only minor changes and clarifications were put in this year.
- ITC members reviewed submission (BH-TEDS, Encounters) reports and identified two reports that we will use to look for potential negative impact to our volume and timeliness of submissions. The penetration rate report has red highlighted numbers when there is meaningful change. ITC members agreed to use the red highlighted areas as the focus for review. We also agreed that submission reports should be looked at by ITC members for their CMHSP. MSHN will develop an aggregate report that compares current month to average of previous 12 months. Shyam will review the timeliness report from REMI and make a recommendation to ITC about outliers.

	<ul style="list-style-type: none"> • Forest posted and distributed the BH-TEDS missing report from MDHHS. MSHN has worked to achieve 95% submission rates for MH and SUD. • Forest reviewed the memo from MDHHS regarding hospital NPI submission. Steve D. requested that ITC members discuss this and see what everyone thinks. Discussion started with how difficult it might be to make this change. Bill M. asked if anybody has talked to PCE Systems about it because his project manager was not aware. No ITC members indicated that they had reached out to them. Tammy S. sent an email to Dmitriy and he responded that as this becomes a requirement, it would make sense to just add the hospitals with NPIs as providers. This will create multiple provider records for the same hospital and then would be visible during data-entry to select. Alexis S. indicated that she has taken this method to her leadership for approval. She talked with Joanne H. at CEI after August ITC meeting and this is what CEI has setup when needed. Doug M. is concerned that NPI numbers are over-written when being processed as batches through his EMR. He is going to check this and report back next month. Bill M. is troubled by the last paragraph of the memo and how MDHHS wants PIHPs and CMHSPs to verify the NPI using the CMS NPI registry. Forest suggested that PCE Systems uses this registry for some verification at MSHN already and it is updated weekly. • Brett K. discussed the re-mapping of data fields for consumer identifying information in his EMR and the SIS Online tool. He has been working with Todd Lewicki, AAIDD, and AJ Boggs to improve the way it crosswalks between systems so that beneficiary ID match is improved. Forest posted this methodology in BOX for review. • After reviewing next year's dates and times, the only concern was November's meeting. It lands on the Wednesday of Thanksgiving. ITC members agreed to keep the meeting at this time versus trying to move it. • Bill M. asked about any news on EVV. Forest talked about Jackie's last status report and that MDHHS has a website available (search MDHHS EVV) and that they will be providing a solution for those that want to use it. They will also allow for providers to use their own EVV solution. • The parity software from MCG and contract is just being finalized and approved. The committee is working toward an implementation for January 1, 2019. • Alexis S. shared a memo that Marketplace insurance enrollment is being rescinded by MDHHS. • Forest shared the Provider Directory template and procedure with ITC members per Carolyn Watters (Provider Network).
<p>✓ ACTION/INPUT REQUIRED</p>	<ul style="list-style-type: none"> • ITC members will check in with their CFOs to share volume and impact of LARA licensing and Rendering Provider NPIs. • ITC members will review their individual file submission reports and provide feedback on report. • ITC members will talk with their software vendor about hospital NPI on encounters.
<p>✓ KEY DATA POINTS/DATES</p>	<ul style="list-style-type: none"> • Data Analytics Workgroup – October 10, 2018 1pm-3pm MSHN office • ITC Meeting: October 17, 2018 1pm – 3pm CEI Lansing • CIO Forum: October 26, 2018 11:00am – 1pm Conference call only