

SWAT Team Priority Issues

5/12/11

1. 5010 Training and Issues
 - a. Confirmation on materials to be made available for 5010 walk through. DMH says they are trying to maximize the amount of material distributed.
 - b. 5010 contingency planning
2. Implementation of logic for non-MediCare certified Providers
 - a. Policy defined in DMH Information Notice 11-04
 - b. Proposed to modify DMH Provider Master file to include each provider's MediCare status
 - c. So far, no indication of when this will be implemented
3. Recent programming Errors as a result of system updates
 - a. Live testing would mitigate these errors
 - b. There can be significant fiscal fallout at both the County and the State level, i.e. impact of producing multiple replacement claims.
4. Processing delays and System Performance
 - a. Current backlog predicted to be cleared around June 6th
 - b. Counties need to know what to expect for denied-835 turnaround expectations
5. Modify ITWS to allow the ability to sort by specific criteria such as file type or submission date for ADP and DMH files.
 - a. DMH has targeted 5/20/11 for implementation
6. Admit/Discharge Dates for Place of Service 21 and 51 (Issues 179 and 207)
 - a. Both the 4010 and 5010 Companion Guides restrict this to 24 hour services, however, services are denied if these dates are not included for outpatient services.
 - b. DHCS/DMH to attempt to get clarification from CMS and/or X12.