

IT COMMITTEE MEETING REPORT

Attendees: Mark Refowitz, Mark Bryan, Patricia Ortega-Ruiz, Bill Ullom, Jerry Marks, Jeffrey Nottke, Gretta Petersen, Rita Samartino, Kenneth Smith, Paul Gibson, Doug Hawker, Marcelo Acob, Don Kingdon. By Phone: Representatives from DMH, DHCS, ADP, NetSmart. By Phone: Representatives from the following counties -- Alameda, Tulare, Sonoma, Kern, Los Angeles, Riverside, Monterey. (Additional participants via teleconference.)

Introductions/Announcements:

Introductions provided in room and on the phone.

Topics of General Discussion:

Short Doyle Phase II update provided by DHCS representative and included update of backlog of approximately six weeks. Performance improvements to be introduced into the production system that will be introduced in September. Discussion held regarding impact on claims adjudication for void and paid claims. Discussion held on timeframe for clearing up the full backlog. DHCS indicated that their target would be by the end of the year. DMH representative gave an update on CMHDA request to apply DRC3 to all claims impacted by current system slowdown/adjudication lag in the SD2 production environment. DMH/DHCS to provide further guidance regarding the CMHDA request soon.

HIPAA 5010 update provided by DHCS including construction of new virtual environment, cutover planning, testing process, scenario development, and testing schedule for early bird and October testing. DHCS reported that survey responses indicated that 5 counties would have difficulty making the January 1 cutover date based on a 65% return rate. DHCS will conduct an additional readiness survey to determine if other counties anticipate problems in cutover. Discussion held regarding 4010/5010 cutover through December 31, and issues were raised for consideration by county members. Suggestion made that DHCS representative come to the CMHDA All Directors Meeting in October to review 5010 requirements for county directors.

ICD-10 update provided by DHCS including vendor selection, system replacement issues, coding changes, and coordination of health MMIS system changes targeted for 2016. ICD-9 to ICD-10 crosswalk has been developed for initial internal review by DHCS.

Cost Reporting Project update provided by DMH/DHCS representative including test schedule for the FY 09-10 cost report template.

SWAT update provided by CMHDA SWAT chair including importance of clearing out backlog prior to 5010 conversion and testing procedures and potential impact on county claims and reimbursement.

CSI/DCR update provided by DMH representative. Question raised by county regarding ICD-10 reporting.

County Treatment Plan Coalition update provided by CMHDA representative.

County to County consultation held with members.

Meeting Adjourned.

Upcoming Meetings

Joint IT/FSC Meeting - Thursday, October 6, 2011
IT Committee Meeting - Wednesday, November 2, 2011