

ICD-10 Implementation Team Meeting Minutes
February 24, 2014
 11:00am - 12:00pm

Conference number: **1-888-363-4734**; Access Code: **2142113#**
<https://dhhs.ncgovconnect.com/r62685763/>

Attendees (☑ = present; ☐ = absent)

<input checked="" type="checkbox"/> Sarah Brooks (Facilitator) - DPH	<input type="checkbox"/> Lana Deyneka - DPH
<input type="checkbox"/> Adriane Eaton – Stokes Family Health Center	<input type="checkbox"/> Lisa Perry – Franklin County
<input type="checkbox"/> Alice Salmons Mitchell – Yadkin Co LHD	<input type="checkbox"/> Lynn Conner – DPH
<input checked="" type="checkbox"/> Ann Moore – DPH	<input checked="" type="checkbox"/> Marcia Mandel – Raleigh CDSA
<input checked="" type="checkbox"/> Anita Knight – Rockingham Co LHD	<input type="checkbox"/> Michelle Williams – Durham County Health Dept
<input type="checkbox"/> Betty Hawkins – Stokes Family Health Center	<input type="checkbox"/> Monica Massey, DNP, FNP – Wilson Co LHD
<input checked="" type="checkbox"/> Bob Martin – DPH	<input checked="" type="checkbox"/> Pamela Serrell Cochran – DPH
<input type="checkbox"/> Brenda Dunn - DPH	<input checked="" type="checkbox"/> Qiudi Wang – DPH (EI Branch)
<input type="checkbox"/> Candi York – Cumberland Co LHD	<input type="checkbox"/> Reginald Holliday – Durham County Health Dept
<input type="checkbox"/> Candy Tharrington – Franklin Co LHD	<input type="checkbox"/> Rhonda Wright - DPH
<input checked="" type="checkbox"/> Carla Morgan – Jackson Co LHD	<input type="checkbox"/> Roy Gilbert – Office of Rural Health & Community Care
<input type="checkbox"/> Carol Tyson – DPH	<input type="checkbox"/> Sandra Cox – Craven Co LHD
<input type="checkbox"/> Cindy Wall – Rockingham Co LHD	<input type="checkbox"/> Sharon Artis - DPH
<input checked="" type="checkbox"/> Colette Gelin – Cumberland Co LHD	<input checked="" type="checkbox"/> Stacey Eaton – DPH (EI Branch)
<input checked="" type="checkbox"/> Diane Keener – Macon Co LHD	<input type="checkbox"/> Susan Little - DPH
<input type="checkbox"/> Donna Sawyer – Albemarle Region Health Services	<input checked="" type="checkbox"/> Susan Uzzell – Mecklenburg Co LHD
<input type="checkbox"/> Eleanor Howell – DPH	<input checked="" type="checkbox"/> Susan Reidy – Durham County Health Dept
<input type="checkbox"/> Gay Welsh – DPH	<input type="checkbox"/> Sylvia Gentry – Stokes Family Health Center
<input checked="" type="checkbox"/> Joy Reed – DPH	<input checked="" type="checkbox"/> Tammy Norville – Office of Rural Health & Community Care
<input checked="" type="checkbox"/> Karen Cowan – Mecklenburg Co LHD	<input type="checkbox"/> Taryn Edwards - DPH
<input checked="" type="checkbox"/> Kathy Hartsell – Cabarrus Health Alliance	<input checked="" type="checkbox"/> Tony Ivosic – DPH
	<input checked="" type="checkbox"/> Vicki White – Durham County Health Dept

Item	Agenda Items	Presenter	Decisions / Action Items	Questions / Comments
1	Training	Sarah Brooks	1. Sarah will send the ICD-10 contacts the registration information once this is completed. Follow up: The Learning Management System (managed by OSHR) is being used to automate the ICD-10-CM coding training registration process. This is	1. Status of registration – Sarah had planned on using Adobe Connect for registration but the Adobe contract will be phased out. Sarah is now pursuing using the state's Learning Management System (LMS) registration functionality. 2. Status of eLearning – Sarah will meet with a representative at the LMS on 2/27/14 and will determine the feasibility of using the LMS

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			<p>serving as a pilot to open up opportunities for non-state agencies to utilize the LMS. Sending registration information to the health departments has been delayed until the registration process is set up on the LMS. The goal is to have the registration information to the LHDs by 3/21/14.</p> <p>2. Follow up: In order to move the ICD-10-CM training into eLearning courses on the LMS, SCORM compliant software for development of the training must be identified and then the eLearning can be placed on the LMS.</p>	<p>for eLearning. Spreadsheet attached for reference</p>  <p>Proposed Training Sessions v4.xls</p>
2	ICD-10 Readiness Questionnaire Results	Sarah Brooks	<p>Follow up: Attached is the status report that has been sent to the Informatics Committee to encourage Health Directors to ensure that implementation is occurring within their agency. This is also posted on the ICD-10 website under Status. This will be reviewed at the 3/19/14 Informatics Committee meeting.</p>  <p>DPH ICD-10 Status Report for Informatic</p>	<p>Survey results have been updated following discussion with Implementation Team.</p>  <p>survey results updated 3-5-14.docx</p>
3	HIS Status	Sarah Brooks	<p>Follow up: DIRM is working with Netsmart on the plan to get the ICD-10 changes implemented. Netsmart is working on a proposal because Netsmart will be helping to implement the changes into HIS.</p>	<p>Attached is information derived from several Netsmart presentations/documents</p>  <p>HIS Remediation to Accommodate ICD-1C</p>
4	Tools for Code Searches	ALL	<p>Implementation Team agreed that this information should be shared with local agencies so Sarah will include in her next ICD-10 communication that goes to ICD-10 contacts.</p>	<p>Discuss some of the tools agencies are using to aid clinicians in code searches such as the ones noted below. Do not want to recommend one product over another but should we communicate to locals? Also look at solution for HIS (presentation attached)</p> <p>Optum EncoderPro.com https://www.encoderpro.com/epr/ Supercoder http://www.supercoder.com/coding-solutions/icd-10-coder ICDlogic (Cypher) http://www.icdlogic.com/features-and-benefits ICD Lite (for Apple and android devices) https://itunes.apple.com/us/app/icd-lite-9-10-hcpcs-2013/id473746311?mt=8 or https://play.google.com/store/apps/details?id=com.ipremiumapps.icd10c.m.lite&hl=en</p>

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				<p>AAPX Coder Lite http://www.aapc.com/code/coder-lite.aspx StatCoder (free app) http://statcoder.wordpress.com/2011/10/07/coming-soon-stat-icd-10-coder-free-app/ AppBrain ICD-10 CM Lite (free app) http://www.appbrain.com/app/icd-10-cm-lite/com.gmail.indigolaboratory.icdcmad</p>
5	State Medicaid Agency 30 Top Health Condition Categories	Sarah Brooks	Implementation Team members do not recommend this information be shared with local agencies.	<p>http://www.wedi.org/topics/icd-10/health-condition-categories Please go to this website and look at several categories relevant to your line of business. Is there value to this information? If so, how could the information be used? WEDI describes the information as follows: "Health condition categories developed to assist State Medicaid Agencies (SMAs) for various ICD-10 implementation activities are now available on WEDI.org. The condition categories are a listing of ICD-9 to ICD-10 clinically equivalent diagnosis codes for 30 health conditions that are the most relevant and applicable to SMAs."</p>
6	MLN Matters	Sarah Brooks	Implementation Team members recommended that this information be shared with local agencies. Sarah will include this in the next ICD-10 communication sent to ICD-10 contacts.	<p>http://www.cms.gov/Outreach-and-Education/Medicare-Learning-Network-MLN/MLNMattersArticles/Downloads/SE1408.pdf "This article is designed to provide education on the required use of the ICD-10 code sets for dates of service on and after October 1, 2014. It includes tables for providers regarding claims that span the periods where ICD-9 and ICD-10 codes may both be applicable." Is this information that needs to be communicated to the masses? Do not want to 'bombard' folks with information – there is a LOT of information coming out and this will continue until 10/1.</p>
7	Project Schedule	Sarah Brooks		<p>Deliverables highlighted in pink are complete. Individual tasks that are complete are indicated by a check mark in Column A. Tasks are on schedule.</p>  <p style="text-align: center;">ICD-10 Project Schedule by Tasks Re</p>
8	Issues Log	Sarah Brooks	<p>Team members should send any new issues or risks or updates to existing issues and risks to Sarah.</p> <p>Add HIS and StarLims to risk log. DONE</p> <p>Send Tony Ivosic the LHD scenarios that could be used to include codes needed for lab requests. DONE</p> <p>Tony will review scenarios and provide feedback to Sarah.</p>	<p>Issue Log/Risk Matrix attached.</p>  <p style="text-align: center;">ICD-10 Implementation Proje</p> <p>Recommend issue of software as well as business readiness be added for HIS and State Lab. Tony stated new lab requisition forms have been developed and training provided so that ICD dx code that represents reason for the lab test is captured. State Lab continues to work with vendor to capture the dx electronically for billing purposes.</p> <p>Sarah noted that there will be ICD-10 coding training offered for DPH</p>

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				staff that will be appropriate for State Lab staff. She would also like to include some scenarios in the LHD training that address the need for dx codes needed when lab tests are requested.
9	DPH and Local Agency Implementation Status	Implementation Team Members	<p>Diane Keener will send Sarah any of the scenarios she has covered in training that are appropriate for public health. DONE</p> <p>Diane Keener will send Sarah a copy of the Code Sheet they have been working on. DONE</p> <p>Team members should send Sarah any Code Sheets they develop and Sarah will try to compile a master sheet to share with LHDs.</p>	<p>Status reports from agencies:</p> <p>Rockingham – Business Analyst has been hired.</p> <p>Jackson – Nothing has been done with the Business Impact Analysis.</p> <p>Mecklenburg – They have an inhouse ICD team. They are using Coder Pro to crosswalk common diagnoses.</p> <p>Rural Health – Conducting weekly conference calls. Currently working on their impact assessments. Different systems are used by the various agencies so agencies are working with the vendors.</p> <p>Macon – They have been working with the PA to develop a code sheet for commonly occurring diagnoses.</p>
10	Other	All		How many code books do agencies need to order? During training, 2-3 staff can share a code book. Therefore, determine the highest number of staff that will be attending a single session and order accordingly.
11	Adjourn	All		Adjourned at Noon
<p>March 17 Meeting is CANCELLED</p> <p>Next Meeting Date: Monday, April 21, 2014 11:00am – 12:00pm; Computer Training Room (Bldg 3, 2nd Floor) and Webinar Access</p>				

2014 Meeting Dates – Please place on your Calendars:

April 21, May 19, June 16, July 21, Aug 18, Sept 15, Oct 20, Nov 17, Dec 15