

ICD-10 Implementation Team Meeting Minutes

October 15, 2012

11:00am - 12:30pm

DPH Computer Training Room, 5605 Six Forks Rd, Raleigh, NC (Building 3, 2nd Floor)

Conference number: 1-888-363-4734; Access Code: 2142113#

<https://dhhs.ncgovconnect.com/icd10/>

Attendees (☑ = present; ☐ = absent)

<input checked="" type="checkbox"/> Sarah Brooks (Facilitator) - DPH	<input type="checkbox"/> Gay Welsh – DPH
<input type="checkbox"/> Adriane Eaton – Stokes Family Health Center	<input checked="" type="checkbox"/> Joy Reed – DPH
<input type="checkbox"/> Alice Salmons Mitchell – Yadkin Co LHD	<input type="checkbox"/> Kaye Hall – Warren Co LHD
<input checked="" type="checkbox"/> Ann Moore – DPH	<input type="checkbox"/> Lana Deyneka - DPH
<input type="checkbox"/> Betty Hawkins – Stokes Family Health Center	<input type="checkbox"/> Lisa Hamilton – Mecklenburg Co LHD
<input checked="" type="checkbox"/> Bob Martin – DPH	<input type="checkbox"/> Lynn Conner – DPH
<input type="checkbox"/> Brenda Dunn - DPH	<input type="checkbox"/> Marcia Mandel – Raleigh CDSA
<input type="checkbox"/> Candy Tharrington – Franklin Co LHD	<input type="checkbox"/> Marcia Robinson – Durham Co LHD
<input checked="" type="checkbox"/> Carla Morgan – Jackson Co LHD	<input type="checkbox"/> Missy Johnson – Franklin Co LHD
<input type="checkbox"/> Carol Tyson – DPH	<input type="checkbox"/> Pamela Serrell Cochran – DPH
<input checked="" type="checkbox"/> Diane Keener – Macon Co LHD	<input checked="" type="checkbox"/> Roy Gilbert – Office of Rural Health & Community Care
<input type="checkbox"/> Donna Sawyer – Albemarle Region Health Services	<input type="checkbox"/> Sandra Cox – Craven Co LHD
<input type="checkbox"/> Dorothy McNeil – Cumberland Co LHD	<input checked="" type="checkbox"/> Sharon Artis - DPH
<input checked="" type="checkbox"/> Doug Busch - DPH	<input type="checkbox"/> Sylvia Gentry – Stokes Family Health Center
<input checked="" type="checkbox"/> Eleanor Howell – DPH	<input checked="" type="checkbox"/> Taryn Edwards - DPH
<input checked="" type="checkbox"/> Ellen Shope – DPH	<input checked="" type="checkbox"/> Tony Ivosic - DPH
<input checked="" type="checkbox"/> Frances Taylor – DPH	

Item	Agenda Items	Presenter	Decisions / Action Items	Questions / Comments
1	Project Schedule	Sarah Brooks	Implementation Team did not express any concerns related to the Schedule draft. Sarah will send all ICD-10 contacts the final re-baselined schedule once approved.	<p>Attached Project Schedule draft has been re-baselined based on new compliance date of 10/1/14. Items highlighted in pink are complete. Items highlighted in salmon are key dates for the local agencies and DPH to aid in their planning. Input on schedule is requested and key dates will also be reviewed with the NCALHD Technology Committee before the schedule is finalized.</p> <div style="text-align: center;">  <p>ICD-10 Project Schedule by Tasks Re</p> </div>

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2	Clinical Documentation Assessment	Sarah Brooks	<ul style="list-style-type: none"> Sarah will send Implementation Team members and Pilot site managers copies of the summary of findings and recommendations once completed (by end of October) Sharon Artis from the Office of the Chief Medical Examiner stated that OCME will use ICD-10 (rather than ICD-10-CM). Sarah requested that this decision be included on the Business Impact Assessment that all DPH Sections/Branches will need to complete in 2013. 	<p>All pilots have been completed but changes to the process document and tool are not complete. In addition, summary of findings and recommendations have not been done. Dates for these are in the new schedule.</p> <p>A big THANKS to all that participated in the pilots and the pilot sites that served as hosts!!!</p>
3	Meeting with OMMISS ICD-10 Implementation Team	Sarah Brooks	<ul style="list-style-type: none"> Sarah will send OMMISS the Business Impact Assessment and tool. Sarah will draft an e-mail to OMMISS, and send to Joy Reed and Doug Busch for approval before sending, that addresses the following: <ul style="list-style-type: none"> Explanation of "Series Codes" (Eleanor Howell has sent Sarah examples from the Medicaid Clinical Coverage policies). Need to ascertain if these will be updated for ICD-10-CM and, if so, what is the process and timeline. Frances Taylor questioned how the global billing issues will be handled since specific ICD codes are not used. Sarah has looked through her training notes but cannot locate information related to this discussion. Sarah will ask Frances to write up the issue so it can be included in the e-mail to OMMISS. The CDSA Prior Approval issue has been discussed for the past 5-7 years. Sarah will note in the memo that Richard Moore is aware of the history on this issue and Doug Busch would be the DPH point of contact to discuss this. 	<p>A meeting with the OMMISS Implementation Team was held on 10/10/12. Items addressed included:</p> <ol style="list-style-type: none"> Opportunities/plans for testing with DPH prior to implementation – All providers will have an opportunity to test during the summer of 2014 Recommend OMMISS participate in testing project being coordinated by NCHICA ICD-10 Task Force members – They are not able to participate in the project since they are still 'building' the system. Issue 35 - Question raised during the 1/24/12 Implementation Training - Will new Series of Codes be developed to use with CPT codes similar to those that exist today with ICD-9? – More information/examples are needed. How will OMMISS address the use of non-specific codes (e.g., Otitis Media, ear(s) unspecified)? OMMISS will follow the CMS guidelines and will require submission of specific codes. It was recommended that they address this in future publications. OMMISS is working on their mapping between ICD-9-CM and ICD-10-CM. They are using GEMs as the basis and then building on that. They will share their mapping with DPH when complete. OMMISS is interested in discussing Prior Approvals for the CDSAs. What is the current process?
4	Issues Log	Sarah Brooks	Sarah will update Issue 3, Potential Delay of Deadline (update attached). All references to the compliance date have also been updated.	<p>Updated Issue Log/Risk Matrix attached.</p> <p>Refer to Issue #4 – Any updates related to this issue? Any new issues??</p> <p>Any new risks??</p>  <p>Project Issues_Risks Logs 10-15-12-12.xls</p>
5	Other	All		None

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6	Adjourn	All		Adjourned at 11:45am
Next Meeting Date: Monday, November 19, 2012, 11:00am – 12:30pm; Computer Training Room (Bldg 3, 2nd Floor) and Webinar Access				