

DPH ICD-10-CM Implementation Project - Progress Report
NCALHD Technology Committee

June 20, 2012

Deliverables

- The DPH ICD-10 Implementation Project Manager continues with development of ICD-10-CM comprehensive training modules.
 - The Basic training module previously reviewed by DPH ICD-10 Implementation Team members continues to be enhanced since this will be the foundation for the remaining training
 - It is anticipated that Comprehensive ICD-10-CM coding training will take 2 business days
 - DPH ICD-10 Implementation Team members will complete Comprehensive ICD-10-CM coding training in late July or early August – currently in process of finalizing the dates. This will serve as a ‘test run’ for the training so improvements can be made before training is offered statewide.
- The Clinical Documentation Assessment tool and process has been completed. The DPH ICD-10 Implementation Team will pilot the tool and process in August 2012. This deliverable will be modified as needed following completion of the pilots before it is distributed statewide. Pilot sites include:
 - Franklin County LHD (with primary care)
 - Macon County LHD
 - Office of Chief Medical Examiner
 - LHD that has EMR in place for 6 months (looking for pilot agency)
 - Rural Health clinic (Rural Health to identify agency)
 - CDSA (TBD)

Plans for Next Month

- Continue development of the ICD-10-CM Comprehensive training modules.
- Continue to monitor status of possible compliance date change – October 1, 2014 is proposed. Once the final rule is issued, several project deliverables will need to be modified.

Project Management

- If the compliance date is extended, the current baselined Project Schedule will be modified and re-baselined. Some benefits of the proposed delay would be:
 - Additional time to modify/enhance training materials
 - Additional time to pilot the use of a Learning Management System (LMS) to determine if a LMS will be a viable solution for coding training
 - Delay all planned training for DPH staff and local agencies by 6 months – this will give DPH staff and local agencies additional time to do their Clinical Documentation Assessments and develop internal Clinical Documentation Improvement initiatives, test system changes, test with third party payers, etc.