

**DPH ICD-10-CM Implementation Project - Progress Report NCALHD Technology Committee
July 18, 2012**

Possible ICD-10-CM Delay

CMS has not posted a final rule related to the delay of ICD-10-CM implementation to Oct. 1, 2014. CMS will not provide any information as to when the rule may be posted. Therefore, it is imperative that DPH move forward with the current project schedule in case the Oct. 1, 2013 remains unchanged.

Deliverables

- ICD-10-CM Comprehensive Training for DPH Implementation Team members
 - The DPH ICD-10 Implementation Project Manager continues with development of ICD-10-CM comprehensive training modules.
 - Three 2-day training sessions will be held. Training will be conducted both face-to-face in Raleigh as well as via Webinar. This will help us evaluate the training before offering to local Implementation Team members and will validate the effectiveness of this type of training being held via Webinar. The training dates are:
 - July 23-24
 - July 30-31
 - August 2-3
- All but one of the pilot sites for the Clinical Documentation Assessment pilots have been finalized. The purpose of the pilots is to validate the Clinical Documentation Assessment tool and process and make changes to improve the deliverable before it is distributed statewide. Pilot sites, date of pilot, and review team members include:
 - Franklin County HD (with primary care) – Date TBD
 - Lynn Conner, Team Lead - DPH
 - Candy Tharrington – Franklin County
 - Missy Johnson – Franklin County
 - Sarah Brooks - DPH
 - Macon County HD – 8/16/12
 - Ellen Shope, Team Lead - DPH
 - Diane Keener – Macon County
 - Carla Morgan – Jackson County
 - Johnston County HD (with EMR in place for at least 6 months) – 8/30/12
 - Pamela Cochran, Team Lead – DPH
 - Sarah Brooks – DPH
 - Missy Johnson – Franklin County
 - Office of Chief Medical Examiner – 8/17/12
 - Sarah Brooks, Team Lead - DPH
 - Sharon Artis – OCME
 - Brenda Dunn – DPH
 - Eleanor Howell - DPH
 - Raleigh CDSA – 8/27/12
 - Doug Busch, Team Lead – DPH
 - Ginny Schreiner – Raleigh CDSA
 - Sarah Brooks - DPH
 - Taryn Edwards - DPH
 - Rural Health clinic (Rural Health to identify agency) – TBD
 - Roy Gilbert – Team Lead
 - Other team members will be identified once location is determined

Plans for Next Month

- Complete ICD-10-CM Comprehensive training for Implementation Team members and modify training materials based upon Implementation Team member feedback
- Complete Clinical Documentation Assessment pilots and modify process and tool based upon feedback from review team members
- 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

- Schedule training for local agency ICD-10 Implementation Team members to held in late September through October 2012. The training will include:
 - Comprehensive ICD-10-CM coding
 - Clinical Documentation Assessment Process
 - Business Impact Assessment Process
- 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 statewide training for DPH staff and local agencies by 6 months – this will give DPH staff and local agency Implementation Teams additional time to do their Clinical Documentation Assessments and develop internal Clinical Documentation Improvement initiatives, test system changes, test with third party payers, etc.