

DPH ICD-10-CM Implementation Project - Progress Report NCALHD Technology Committee
October 16, 2013

- Based on feedback from LHD members of the DPH ICD-10 Implementation Team, it appears LHDs are at different stages of preparation for the ICD-10-CM transition. By now, LHDs should have:
 - Established an ICD-10 Implementation Team that is meeting actively
 - Completed System Impact Assessment
 - Completed Business Impact Assessment
 - Established a process for those persons that attended training in April/May to do dual coding on samples of records
 - Begun Clinical Documentation Assessments to identify areas where documentation improvements are needed and shared this information with clinical staff
- ICD-10-CM Basic and Comprehensive training for CDSA Implementation Team members will begin on Oct. 22nd. Training materials have been modified to be CDSA-focused.
- Prepared questions for Medicaid and submitted the questions prior to meeting with OMMISS staff held on October 15, 2013
- DPH Business Impact Assessments have been finalized and results summarized. ICD-10 Project Manager will monitor progress of addressing identified impacts for both business and system impacts.

Plans for Next Month

- Conduct ICD-10-CM Basic and Comprehensive training for CDSA Implementation Team members in October and November 2013
- Update Training Plan and Education Matrix
- Develop sample Encounter Forms for several LHD programs