

DPH ICD-10 Implementation Project Progress Report for NCALHD Informatics Committee
As of December 10, 2014

NCTracks Provider/Trader Partner Testing:

- Jodi Burnett participated in a webinar presented by CSC (NCTracks vendor) related to plans for provider/trader partner end-to-end testing. The CSC DRAFT Testing Plans for training in February 2015 and End-to-End testing starting in April through June 2015. The test files will be a maximum of 75 claims. Defect tracking will occur through NCTracks Help Desk via email.
- Granville-Vance Health Services will not be a test site. They are replaced by Rutherford-Polk-McDowell Health District (HIS/District)
- LHD Test Sites are working on determining ICD-9 test case selection for January 2015 based on highest volume, billing edits and Fees for Service over a time period.

DPH ICD-10 Implementation Project Manager Transition:

Sarah Brooks has retired and is no longer serving as the ICD-10 Implementation Project Manager for the NC Division of Public Health. She will do limited work related to coding training only going forward.

- Jodi Burnett, PMP and HIS Business Tech Support Specialist will assume project management responsibilities (e.g., status reporting, project schedule, maintenance of the ICD-10 Contacts list) in addition to managing the provider/trading partner testing
- Coding questions from local health departments should be directed to the appropriate regional nurse consultant
- Sarah Brooks is finalizing the local health department training materials
 - Each course is being divided into shorter units to better accommodate recorded webinars so LHDs will have more flexibility for scheduling staff training
 - Question and answer sessions with the nurse consultants and Sarah will be offered for each course on a pre-scheduled basis
 - Training is slated to begin in May 2015.