

## DPH ICD-10 Implementation Project Progress Report for NCALHD Informatics Committee

As of June 16, 2014

1. CMS has announced that an interim rule will be sent out for comment in the near future wherein the new compliance date will be October 1, 2015. The ICD-10 contacts were notified of CMS's intended date change. **Interim rule has still not been published but it is in the final stage of review at OMB.**
2. Some LHDs have requested that some coding training be conducted in 2014 so agencies will have trained staff assist in implementation activities and clinical documentation improvement. Training sessions are **noted below. If additional sessions are warranted, these will be scheduled for October. Project Manager will continue to update the training materials prior to the training. ICD-10 contacts across the state will be notified of the date/time for the courses in the ICD-10 Update that will go out this week. Registration information will go out in the next few weeks since staff are already scheduling activities for the fall.**
  - Basic: 9/3 (8am-noon); 9/3 (1-5pm)**
  - Primary Care, Women's Health, Chronic Dz, BCCCP: 9/18 (12:30-4:30pm)**
  - Maternal Health: 9/18 (8:30-11:30am); 9/22 (12:30-3:30pm)**
  - Behavioral Health: 9/22 (9-11am)**
  - STD, HIV, Communicable Dz: 9/23 (8:30-10:30am)**
  - Child Health, Health Check: 9/23 (2-5pm)**
  - Family Planning: 9/23 (11am-1pm)**
3. Medicaid is working on their testing strategy and end-to-end testing that includes LHDs and CDSAs is certainly being advocated. Once decisions on testing are made, it will be essential that test cases be developed that test a majority of the services provided. Begin compiling the types of cases your agency wants to see included in the testing. For example, agencies could maintain copies of encounter forms that represent the top 5 diagnoses seen in each program and code the encounter forms using ICD-10-CM so these can be used for testing. Also, identify the business processes that need to be included in end-to-end testing such as appointment scheduling, referral, pre-certification, check-in, EHR/Medical documentation, coding, billing, etc.
  - a. **DPH has requested 10 trading partner slots so that testing can be done with HIS for both LHDs and CDSAs and then each non-HIS vendor system can test (e.g., Insight, Patagonia, Allscripts, etc). DPH will continue to advocate to retain the 10 slots.**
  - b. **The DPH ICD-10 Implementation Team recommends the following process for selection of the slots: Summary information related to an agency's requirements to be ready for end-to-end testing will be developed. From that, an 'application' will be developed for interested agencies to complete to ascertain that the agency will be prepared for testing. The final determination for testing agencies will be determined by ????**
4. The DHHS ICD-10 Steering Committee is currently evaluating options related to NCTracks ICD-10 timeline. Once decisions are finalized and project timelines are adjusted, the DPH ICD-10 Implementation Project schedule will be modified. **Steering Committee is still evaluating options. Since CMS has announced the 10/1/15 compliance date, the project schedule has been updated to reflect the 2015 date.**
5. Project Manager will continue to participate in NCTracks ICD-10 meetings.
6. **The DPH ICD-10 Project Manager will be retiring (for good!) in November 2014 and her responsibilities will be transitioned. A transition plan will be developed prior to her departure.**