



Provider Members via Telephone:

- Meredith Guich, CHS
- Kathy Cain & Carole Hayes, Evergreen
- Kelly Anderson, Menon Group (Evergreen)
- Michael Cunningham, Ideal Balance
- Jana Jeffs, CCS
- Karryn Dean, Information Systems (IS) Manager, Sunrise Services
- Andreas Macke, G-42 Systems, LLC
- Stephanie Zapien, Lake Whatcom Residential Treatment Center (LWRTC)
- Jace Angelly, Acadia
- Joy Collins, PHS
- Martyna Madej, Volunteers of America (VOA)
- Andria Bensuski, Unity Care Northwest
- Elizabeth Anderson, NWRC
- Michael White, VOA Contractor
- Jason Wuori, Snohomish ICRS
- Lesa Gilbert, CCS Recovery
- Ron Rispins, Pioneer

North Sound Behavioral Health Organization (North Sound BHO) Staff Present:

- Jennifer Whitson, Data Integrity Analyst

- I. Introductions, Additions to the Agenda
- II. Add is an Add – Change is a change. A change received without an ‘Add’ on file will be rejected.
 - a. 837p and EDI/Native transactions that are new need to come in as an Add. When a first-time (new) record comes in as a ‘Change’ it will be rejected as ‘Original record not found’
- III. RORG number change to NPI
 - a. Date range for use– before July RORG and after July ORGNPI.
 - b. Use the ORG number for BHO data and the NPI for ASO data.
- IV. Receiver number 412 to change to 105020903
 - a. Start date 07/01/2019 for ASO data.
 - b. Continue to use 412 for BHO data.
- V. Authorization for Residential Services with an end date expected in July
 - a. Every 14 days auths expected
 - b. Mco will honor auths, but sounds like they only do 14 day Residential auths only
 - c. NS is passing the open auth information to the MCOs.
 - d. Carol reports that MCOs expect an auth to be done by the residential auth not the OP provider creating an auth request for the residential auth
- VI. Dates to keep in mind
 - a. Last date to send a service date from before 2019-07-01: 2019-07-30
 - b. Last date to send a correction to a service date before 2019-07-01: 2019-08-30
 - c. Last date to send “EDI”/Native/RTransaction corrections: 2019-08-30
 - d. Last date to send an NSBHO authorization request: 2019-07-05
- VII. Episode records (ROEI)
 - a. NSBHO will send the end date of 2019-06-30 to the state.
- VIII. Final Payments for BHO encounters from 2019-04-01 forward.
 - a. Expect to be run no earlier than Aug 31st as the last date to submit corrections will be Aug. 30th, 2019. Will only review back to 2019-04-01 on the last payment computation.

Other items:

SUD Portal access to continue for non-medicaid encounters
Data Dictionary/Companion Guide is on the way. We hope to have it out soon.

Next Meeting

The next meeting is **June 26, 2019.**

In Office – 1:30 to 3:30