North Sound Behavioral Health – Administrative Services Organization (North Sound BH-ASO) Technical Call

Scheduled 2020-08-14

Minutes

1. Code Tables:
   a. New Auth Residential Service Types have been added to the system: see end of notes
2. Per Diem services OrgNPI = StaffNPI name field
   a. When the Staff NPI equals the Org NPI, for Per Diem services, the system no longer requires the staff name to be present. You do not have to send NM1*82 in the 2310B Rendering Provider Loop. If you do send it you will still need to be sure that NM109 is the Org/Staff NPI number.
3. Transactions
   a. Order: Demographic is the first transaction that needs to be submitted. It can be in the same batch as the other transactions as the "020.##" processes first.
   b. Required transactions. At this time, the NonMCAuth transaction needs Address Record. We need an address for the clients for sending out authorization determination letters.
4. Data Submission from January thru September collected for October submission.
   a. The data for the October data transmission is being collected in your systems, now. Data that has been received does not need to be resubmitted in October. These transactions include the Demographic, Address and Authorization and we will submit them to the state in October.
5. Questions/Testing updates for October Submissions
   a. Beacon Survey
      i. Discussion of format and the need to voice any concerns. Reminder of the Integrated Provider Meeting @ North Sound on Wed. Aug 19th @ 1pm
   b. Data processing dates for October changes. Please submit all data (for Pre-October) by October 4th.
      i. Submit all Current EDI data by Oct 4th 10pm.
      ii. No data will be picked up Oct 5th.
      iii. Submit New October Format data beginning Oct 6th
   c. MCR transaction = ICRS Voluntary for October
      i. The Data Dictionary Update will be done by Monday. The MCR is the replacement of the ICRS Voluntary. We will still not be submitting the data to the state until it is required, but the elements are required to be submitted to NSBH-ASO.
   d. LR field format
      i. For the 'Reside at..' through 'Refrain from… ' please use Y or N in the field
   e. Funding Transaction Expectations

      i. The Funding transaction is for the State. North Sound uses the NonMCAuth transaction to gather the eligibility information we need. We will follow the expectations of the HCA for this transaction. Currently it reads: Send at Admit and Discharge and any time it changes.

    f. Episode vs Program ID

      i. Episodes can remain open when Programs open and close. It is common for a Substance Outpatient episode to remain open while the client also has a detox program episode, residential episode, etc.

      ii. When the client's Medicaid status changes the provider will need to submit any open Episodes or Programs to the MCO or ASO. This means that it will look as if a client has stopped receiving services through one payor and this will leave an orphaned episode. The ASO will term this records with an administrative close reason.

6. Five days to Submit

    a. The 'five day' rule that I had spoke about is for the error correction timeline with the HCA. Data is expected within 30 days and when it errors at the HCA level you will be contacted. Our contract with the State says we will work with the provider to correct the error within 5 days.

Schedule

General schedule is the 2nd Friday of each month at 1pm

Next regularly scheduled meeting: Sept 11th @1

Ad Hoc: August 28th @ 1

Send agenda items to CIS@nsbhaso.org

AuthServiceTypeID	AuthServiceType
10	OP MH
11	OP SUD
12	RES SUD
13	OTP
14	IOP MH
15	RES MH
16	RES OUD
17	RES CORP