



Draft Not Yet Approved
State Uniform Bill Committee
 November 30, 2007
 10:00 a.m. – 2:00 p.m.
 Maine Hospital Association

Chair: Suzanne Menard*

MHA Staff:
 Tamara Butts*

Members:

Gini Anderson
 Richard Bean*
 Jeannine Bouchard*
 Sandy Bovard*
 Jane Bryson (ad hoc)
 David Carrier*
 Benton Cash* via phone
 Lawrence Chartrand*
 Cathy Conroy* via phone
 Vickie Cunningham
 Vickie Domingue*
 Natasha Erb*
 Andy Finnegan (ad hoc)
 Maggie Fortin*

Pam Foster*
 Jean Fredette (ad hoc)
 Rebecca Genest
 Kim Gray*
 Barbara Hamershock
 Terri Harrington*
 Elizabeth Inman (ad hoc)
 Judi Kieltyka
 Suzanne Lestina (ad hoc)
 Carol Male
 Vickie Michaud*
 Melody Morin
 Patricia Negron (ad hoc)
 Shellie Nichols

Debra O'Brien (ad hoc)
 Rhonda Obie*
 Linda Patry (ad hoc)
 Cheryl Pelletier*
 Ron Pelton*
 Michelle Quintal
 Joanne Rawlings Sekunda
 Cheryl Rood*
 Pat Schnable
 Ann Stengelsen*
 Teri Wade (ad hoc)
 Mark Warren (ad hoc)
 Christie Wescott (ad hoc)

Guests:
 George Arges* via phone
 Todd Omundson* via phone
 Lisa Ryan*

** indicates attendance*

Recorded by: Tamara Butts

TOPIC	DISCUSSION	ACTION/FOLLOW-UP
Call to Order		Suzanne Menard, chair, called the meeting to order at 10:00 a.m.
Minutes of the October 12, 2007 meeting		MOTION: To approve the minutes of the August 10, 2007 meeting. <u>CARRIED</u> .
NUBC Updates	<ul style="list-style-type: none"> • George Arges and Todd Omundson will look for a way to make minutes available so we can distribute electronically to SUBC members prior to our meetings. • NUBC change request – Combining Facility and Prof. Claim using UB-04 Data Set. <ul style="list-style-type: none"> ○ George suggested different alternative - 096, 097 and 098 – professional revenue codes. Any way to recast these form locators to identify physician – include NPI in the event there are more than one physician (attending, hospitalist, surgeon ...). 	

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	<ul style="list-style-type: none"> ○ Suzanne responded that hospitals would need to expand charge master to include surgical professional fees to select appropriate doctor. ○ Need detail coding for service being provided. ○ George – must work with electronic transaction standard. FL 49 not available on electronic. Suzanne indicated that hospitals already can report at line level performing provider – don’t need to make change in electronic file. ○ Suzanne – inpatient – allow to report HCPCS code for revenue code- not unprecedented. ○ This situation will be a problem for other states in the future – MHDO is on cutting edge. ○ MHDO uses paid claims data so payer needs to be able to differentiate the performing physician – provider is not giving information to MHDO. ○ Creating two separate bills for one visit is not cost effective. ○ UBO4 designed to allow the combined billing – only missing piece is performing physician pointer (without it – this information is only on 1500). ○ George – volume of claims that are currently globally billing? AI would have. ○ Suggest open 49 as demo with Maine as the pilot to see how it works. ○ May need to pick up again at future NUBC meeting in April. <ul style="list-style-type: none"> ● National Drug Code reporting – CA, Washington, TX and NC have been granted delays. ● Statement Covers Date – From/Thru – not using this field correctly. From should be start of service not admit date. Must use admit date (in separate location) to calculate number of days. Payer logic must be sensitive to these differences (i.e. Day 1 ED and surgery then admit on Day 2). ● Disaster Response and Care code – Suzanne asked would condition code help to identify people who are part of disaster? Don’t always have identification (state or federal number) of specific events at time of service. Don’t want hospitals to self proclaim disaster at local level. Consider using value code that could include ID number or occurrence code that could indicate date. ● Workers Compensation moving forward with request. <ul style="list-style-type: none"> ○ Bill type frequency code – want to identify duplicate or revised bill going back into processing system ○ FL7 – 3rd digit of bill type. ○ NUBC suggested using condition code but Workers Compensation wants to be able to do electronically with facility and non-facility in the same way. ● Draft letter from Maine SUBC to George Arges. Suzanne will make edits and Tammy Butts will distribute to SUBC members for comment. Suzanne will provide to NUBC before their December 5th meeting. 	

TOPIC	DISCUSSION	ACTION/FOLLOW-UP
UB92/UB04	<ul style="list-style-type: none"> • Partial Hospital Issues Paper Posting – Maggie has given to Linda Patry for posting on AAHAM site. • UB-04 Implementation- POA: is this a problem if included for payers other than Medicare? Shouldn't be. • New 1500 Update – nothing to report. • Cathy Conroy cautioned that it could take time to make system changes required to implement MHDO's change request. • MaineCare Updates – <ul style="list-style-type: none"> ○ NDC reporting updates – draft minutes of 11/20/07 meeting were shared. ○ MaineCare is looking for spreadsheet from Provider with data needed to get rebate. ○ Difficulty in trying to track NDC # of each drug that was given to a certain patient. ○ State will ask for delay from CMS. ○ Hospitals should begin capturing the data needed as of 1/1/08. ○ How will state keep list updated as the rebate drugs change? ○ What audit trail will providers need to maintain to confirm? • Fiscal Agent Team just completed 2nd round of vendor visits – target 12/21/07 for award letter. Currently four vendors in mix. Next phase is to begin work for implementation – two year time table. • Hospitals contacted by CDR about credit balances. Rossi Rowe is looking at doing a second mailing to notify hospitals. • Void functionality – working for most part. Problem with legacy claims. Putting patch in system to fix. Once done will begin testing those legacy claims (prior to MECMS). Pink and green forms have been entered into data base – working with hospitals to confirm data before starting process. Working with MaineGeneral Medical Center. Will start with Maine Medical Center next. Void works for whole claims and pieces of claims. • 11/14/07 list serve message – work-around to address claims not processing correctly when billing for Medicare non-covered services on UB92 or UB04. To ensure proper processing: <ul style="list-style-type: none"> ○ FL 50a should say MaineCare not Medicare ○ UB 92 - FL 51a – billing provider number assigned by MaineCare ○ UB 04 - FL 51a – blank ○ UB 04 – FL 57 – billing provider number assigned by MaineCare 	

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Old Business	<ul style="list-style-type: none"> • MHDO – no report. Al Prysunka not present. • NPI Update – Andy Finnegan not available. Tammy Butts is forwarding information from Andy regularly. 	
New Business	<ul style="list-style-type: none"> • Online training for UB04 available. Tammy Butts will distribute to all members. 	
Subcommittee Updates	<ul style="list-style-type: none"> • Lisa Ryan will ask Pat Schnable if she wants to continue as attachment chair. • Education – Jeannine Bouchard announced that there will be a series of free MSP teleconferences. • Ask NUCC if they have state groups that provide input. • Electronic – no updates. Apologized for delays in getting to EDI folks early in November. • Legislative – nothing new. 	
Adjournment		The meeting was adjourned at 2:30 p.m.