

Meeting Notes

Date & Start Time: 09/13/07 10:00 am
Meeting Purpose: Providers Advisory Group Meeting
Teleconference Dial-in Number: N/A

End Time: 11:45
Meeting Location OMS – CR 1B
Passcode/ID: N/A

HANDOUT/REFERENCE:	ATTENDEES:			
Agenda, IPR Weekly Snapshot, Void Functionality Implementation Plan, Void Functionality Provider Outreach Schedule, Void Functionality Letters to Providers, MaineCare Overview for Joint Standing Committee on Health & Human Services	Facilitator -	Patricia Negron	Notes By -	Cheryl Rood
	Meeting Attendees: Patricia Negron, Cheryl Rood, Cecile Eisenhart, Jane Stitham			
	Jason Silberstein, Nancy Barry, Tina Flaherty, Dennis Brockway, Eileen Cummings,			
	Paul McDonnell, Heather Gallant, Arthur Lerman, Gordon Smith, Beth Beausang, Mike Stair			
	John Bastey			

Item	Statement/Owner	Comments/Notes	Action #
1	Welcome & Introductions	<ul style="list-style-type: none"> Norman Curtis could not be with us today as he was attending a meeting with the Governor to receive an award for Manager of the Year. Congratulations to Norman! Robin Chacon is traveling to Fiscal Agent sites this week. 	
2	Outstanding Action Items	<ul style="list-style-type: none"> Advantage ME missing Provider ID on EFT's – Efforts to correct this issue continues. Nancy Barry reported that there is another report from paymode that can be used to accommodate getting the breakdown of payments by provider number. She will continue to use this report in the interim until we can restore the information to the EFT's. Presentation on non categorical coverage – Dawn Gallagher from Policy will provide an update at the Sept. 28th meeting. Brenda McCormick to provide an update on Radiology PA process at the Sept. 28th meeting. Communication to groups when system adjustments (including patches and NRC's) occur – This information will be provided, as available and needed, in the future. 	1
3	MeCMS Metrics as of 09/09/07	<ul style="list-style-type: none"> Project is underway to address data reporting Total claims for the week = 135,618 91.6% of "Fresh" claims processed to pay or deny status Suspended claims inventory is at 80,048 In addition to suspended claims, there are unresolved claims in MeCMS with status of: <ul style="list-style-type: none"> ➢ Edits Process Failure ➢ Fund Allocation Failure ➢ Additionally, hospital crossover claims, electronic professional crossover claims, voids and adjustments cannot be processed at this time. 	
4	Interim Payment Recovery	<ul style="list-style-type: none"> As of 08/31/07 interim payments made to providers were \$527.1 million. \$1.6 million in interim payments was recovered during the week. Total of \$382.8 million (73%) had been recovered. An additional \$44.7 million is in a recovery plan. On October 1, 2007 the hold of claims for interim payment recovery will move to include all claims with service dates prior to July 1, 2007. 	

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5	Voids Communication Discussion	Provider communication letters that were set to be mailed this week were reviewed by the group. The group read a series of 4 documents and provided feedback. Corrections will be made and these documents will go to providers on Friday the 14 th .	2												
6	MeCMS Repair Initiatives and Patches	<ul style="list-style-type: none"> VOID Functionality – October is the expected implementation timeframe. Comprehensive Waiver date has been changed to 12/30 while the Support Waiver (MeCMS support for standardized MR rates) is still on track for 10/1. Modifier and Other Repairs set for 1/21/08. This includes edits processing failure, cost of care, co-pay, & modifiers. Adjustments schedule has been moved to 3/21/08. Limits have shifted to 6/23/08. This was re-prioritized to follow adjustments. Behavioral Healthcare ASO - TBD Radiology PA's –Proposals are under review. Code sets update – 10/29 													
7	Fiscal Agent Activity	<p>Procurement schedule approved by CMS</p> <ul style="list-style-type: none"> Phase 1 vendor site visits have begun: <table border="1" data-bbox="663 829 1608 982"> <tr> <td>Week of August 20</td> <td>First Health</td> <td>Virginia</td> </tr> <tr> <td>Week of September 3</td> <td>EDS</td> <td>Kentucky</td> </tr> <tr> <td>Week of September 10</td> <td>Unisys</td> <td>West Virginia</td> </tr> <tr> <td>Week of September 17</td> <td>ACS</td> <td>Mississippi</td> </tr> </table> Phase II will be a more detailed evaluation of vendor finalist. Phase III will include selection of a vendor, contract negotiations and CMS approval. Vendor selection scheduled to occur by January 2008. Phase IV is implementation. Implementation of new claims processing system by January 2010. Providers would like to do a survey of their own and share results with the State. Tony is discussing this with the Steering Committee and Patricia will provide an update. 	Week of August 20	First Health	Virginia	Week of September 3	EDS	Kentucky	Week of September 10	Unisys	West Virginia	Week of September 17	ACS	Mississippi	3
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Week of September 17	ACS	Mississippi													
8	Health and Human Services Committee	The Health & Human Services Committee would like us to identify a spokesperson from PAG and TAG who would be willing to bring ideas to the committee. There were a couple ideas from the group; 1) review the visioning sessions that took place with regards to the new Fiscal Agent and build testimony on that, and 2) Talk about Customer Service. Patricia will send out the visioning meeting report prior to our next meeting and will set aside ½ hour timeframe for this discussion.	4												
9	Next Scheduled Meetings	<ul style="list-style-type: none"> Friday, September 28th will be a combined PAG / TAG Meeting from 10:00 to 12:00 Thursday, October 11th PAG Meeting from 10:00 – 12:00 													

Date Added	Action #	Assignee	Action	Notes
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07/22/07	1	Brian Erdahl	Advantage ME Impact of missing provider ID on EFT's.	
09/13/07	2	Patricia Negron	Send list serve message to provide links for voids communication	
09/13/07	3	Patricia Negron	Follow up with Tony with regards to providers doing a survey on potential Fiscal Agents.	
09/13/07	4	Patricia Negron	Send out visioning session report.	