HIS Status

South Central Partnership
Carthage, NC
November 4, 2011

Contract with Netsmart

- Signed early September
- Kick-off on 9/12
- Plans for HIPAA 5010 compliance
- Draft schedule
- NTST support processes
- Review of defects/CRs - many not sent by HP (even though HP told us they were)

First Steps

- Making sure environments consistent
- 44 patches allied to various environments and all certified
- PHTEST identified for testing 5010
- Avatar PM2008 loaded to PHTEST
- Copy of PHLIVE put into UAT for appropriate testing of patches and reports

Ongoing Activities

- Regular conference calls with vendor (LHD reps included)
- Adding previously unset defects into NTST’s system as “cases” complete
- Adding new defects
- Migration of data to CSDW for LHD reporting needs
Reports

- New In PHLIVE
  - AR448 and AR449
  - BL020 - Medicaid Claims by Site
  - SF334 - Client SFS Percent

Reports

- New in CSDW
  - Monthly Income by Site
  - Patient Count by Site
  - RRG - Expanded Guarantor Grouping
  - Service Count by site
  - Service County by Practitioner
  - Service Count by RRG
  - Service Count by Discipline

Reports in Testing

- Avatar
  - Aged AR by Program and Guarantor
  - Transaction Register by Payment Source
  - AR by Client
  - Client Liability & Visits by Guarantor
  - Claims Pending by Service Code
  - Paid Claims by Program and Guarantor

Reports in Testing Continued

- Daily Cash Report
- Patients by Site and Program
- Billing Activity
- Authorizations by Start Date
- Authorizations by End Date
**Reports in Testing**

- CSDW
  - Pt. Pay Aged Receivables by Program
  - Patients by Site and Program
  - Billing Activity
  - Cost Settlement Service Counts*
    - LHDs not entering all services leading to huge problems with Cost Study

**CSDW**

- Additional data being moved per schedule (aside from daily updates on existing data)
- Phase II to be complete mid-November
- Data Load Time has been decreased

**HIPAA 5010**

- PM2008 in PHTEST
- Regression testing underway
- MMIS and EIS interfaces included
- NTST resource on site all week to complete set-up for testing
- Working with MMIS and Secure EDI of dates for test file submission

**NCIR Interface**

- Pilot complete
  - New Hanover and Wayne
- Waves 1 and 2 rolled out
- Many LHDs asking that this interface not be turned on; will continue double data entry
- Trying to identify issues re: that
CWS

- Changes to screens that can be made by DHHS Team are being done
- Additional training on “modeling” is being provided by NTST
- Working with vendor to get a copy of CWS2010 into a “sandbox” environment so we can determine if that meets needs without paying for changes to CWS2006

Upcoming

- Approval of Contract Amendment to implement reporting solution for batch agencies that opted out under SB245
- Complete schedule for defect fixes
- UAT for 5010 (on target for 1/1/12)
- Revamping of Client Crystal Self-Pay Bill