

DCF/DAC-Subcommittee JAD Meeting

Date: 12/15/2020

Start Time: 10:00

End Time: 10:38

Attendees: Mike Lupton, Jesse Lindsey, Mark Grant, Jonathan Hall, Paul Bebee, Katie Morrow, Danielle Downing, Diego Wartensleben, Matt Lightener, Jennifer Ramirez, Roderick Harris, Joanne Szocinski, Lisa Tajdari, Victor Gaines, Zachary Jimison, Larry Brown, Debbie Stephenson, Jesse Lindsey, Johnny Guimaraes, Joseph Glidden, Nathan McPherson, Natalie (?), Richard Power, Sharyn Dodrill, Rentia Barineau, Katie Morrow, Sai Maddipoti, Patricia Simpson, Steve Lord, William Garcia

Opening Remarks:

Jonathan began meeting by saying thank you to everyone for the assistance in understanding and narrowing the gaps in the data. Apologized for not sending out agenda but it's a short agenda for the meeting today on primary topic regarding resubmission of data in to v14 for those who are planning to follow that path. Jesse will review.

Jesse said the issue was if the rules would be turned off as it was done last year and that this would be put in place. He reported that based on his review and investigation all the rules applying to historical data will be turned off so the new data can be uploaded to v14. He offered to provide all participants the list of rules being turned off. He then opened the floor for questions.

Jonathan requested Jesse review the timeline.

Jesse said the cut off would be for 2018 for clients and any ongoing treatment episodes from earlier years to be reported as usual in the system.

Johnny – He said this satisfied his question and concern and he was in agreement with the plan.

Diego – Raised concern over the load of work that will be required and asked about the firmness of the final submission date.

Discussion held regarding the timelines. Question had on whether the date can be pushed back to the 21st or 22nd and Jonathan said that would be allowed. Mark requested clarification that they would not be resubmitting deletions which was affirmed by Jesse. Jonathan said he would follow up with Mark later this week with a confirmation on the question.

Jesse said anyone can go ahead and submit their v14 data at which time FEI and SAMH would do a comparison check prior to purging any data in v13.

Richard requested clarification on how to complete the TEDS reporting with v13 and v14 active. Jonathan said this would likely require some effort on FEI's part and they would schedule a meeting with him to resolve the issue.

Mike said his organization's plan is to leave the v13 data and only input the v14 while pushing the providers to be ready to submit v14. Jesse agreed to schedule a meeting to staff that issue separately.

Danielle brought up that being able to resubmit everyone in v14 to make sure that what ultimately occurs is the most accurate data from the providers. She brought up how some are planning to start putting new data into v14 but had concerns about how to pull the older version data into the system

successfully. Diego reviewed the issue and said he saw no problem with their plan. Discussion continued over the process.

Jesse reviewed the Unique Constraint rules that will be going active 2/1/21.

Jonathan said the single agenda item had been reviewed and discussed. Asked for any questions or feedback. Danielle, Sharyn, and Diego discussed briefly. Danielle then asked about MAT. She said about reporting the covered service modifiers she is trying to get a confirmation on what needs to be reported there. Jesse reviewed that modifiers are not required. Richard said the MAT got split in the contracts but FAADA was also handling portions of that. Due to the complexity they created the modifiers S1-6 to be used only for SOR reporting. Richard said these modifiers would not be tied to the OCA but to all MAT services. Steve requested a hard and fast policy requirement.

Jonathan concluded meeting by notifying participants the plan is to continue meeting as scheduled through the holiday season.

Meeting Adjourned