Monthly APCD User Workgroup Webinar

January 28, 2014

Agenda

- Release 2.0 and 2.1
- Data Security / Privacy Updates to the APCD/Case Mix Application
- MassHealth/Medicare Data Update
- Claims Versioning Update
- SME Office Hours

Release 2.0 Highlights

- Dates of service CY12 paid thru 6/30/13
- Versioning for seven large carriers
- Reassignment of multiple data elements to different release levels (i.e. Level 2 or 3) to ensure patient privacy
- Updated data from prior years
- MassHealth ISA Signed!

Release 2.1

- Expected release date Apr 30th
- More versioning
- Master Patient Index

Application Updates

- Non-Government
  - Fee Information
  - Type of Entity/Applicable Regulatory Process
  - Medicaid/Medicare Data
  - Data Security
- Government
  - Project Summary
  - Medicaid/Medicare Data
  - Data Security

Data Security and Integrity

Changes on <u>both</u> Governmental Non-governmental applications:

- New and legacy questions now grouped into ten (10) logical sections (Technical safeguards, Administrative Safeguards, et al)

- New questions:
    - *Specific physical location where data will be housed*
    - *Data Privacy Training and Awareness*
    - *Encryption of copied data*
    - *Software Applications Accessing the Data*
    - *Audit log on system accessing data*
    - *Unique user accounts*
    - *Standard A/V at current version*
    - *Physical security features of room housing server holding data*

Data Security and Integrity

Added questions unique to either application:

Governmental
- *Compliant with EO504 (state) or FISMA (federal)*
- *Enterprise Information Security questions (for information security person)*

Non-governmental
- *Cyber security awareness training in last 2 years*
- *Breach of PHI or PII in last 7 years*
- *Last risk assessment*
- *Last audit*

Medicaid Data Update

- To request Medicaid data:
  - Check the box on the application
  - Provide support that work is "directly connected" to the administration of Medicaid
- MassHealth Review – "Directly Connected"
  - 30-day goal for response
  - MassHealth may impose additional requirements
- Default substance abuse filter is applied to all requests

Medicare Data Update

- To request Medicare data:
  - Only available to state agencies and/or entities directed and partially funded by the state
  - Check the box on the application
  - Complete the Medicare data request form (available on IRBNet)
- Applicants must execute the Medicare Addendum to CHIA's Data Use Agreement (available on IRBNet)

Claims Versioning Update

- Goal: Use the highest version claim lines to produce accurate cost and utilization measures for each payer and for the Commonwealth

- Background: CHIA has standard versioning logic, based on the APCD data submission guides:

  1) Applies cleaning logic
  2) Identifies duplicates, voids/back-outs, and replacements/amendments
  3) Sets highest version flag

Claims Versioning Update

- Hypothetical example of claims history:

Payer Claim Control Number	Line Counter	Version Number	Claim Line Type	Claim Status	Procedure Code	Charge Amount	Paid Amount	Date of Service From
MZ110228E5331	1	0	O	1	99401	$ 50.00	$ 25.00	2/17/2011
MZ110228E5331	1	1	B	22	99401	$ 50.00	$ (25.00)	2/17/2011
MZ110228E5331	1	2	A	1	99401	$ 50.00	$ 30.00	2/17/2011

Claims Versioning Update

- Since last summer, CHIA's liaisons and QA analysts have been working closely with selected carriers to
    1) Review if the CHIA standard logic apply and if any deviations
    2) Examine deviations and find agreeable solutions
    3) Implement and validate carrier-specific versioning logic

- Highest Version Flag in Release 2.0:
    - 0 – Not the highest version
    - 1 – Highest version
    - 9 – Not Versioned

Claims Versioning Update

- Medical claims versioned for the following seven carriers (included in Release 2.0):
  - ✓ Blue Cross Blue Shield of Massachusetts
  - ✓ Boston Medical Center HealthNet Plan
  - ✓ ConnectiCare of Massachusetts, Inc.
  - ✓ Fallon Community Health
  - ✓ Harvard Pilgrim Health Care
  - ✓ Network Health
  - ✓ Tufts Health Plan

- Future releases will include versioning for pharmacy and dental claims and for other large carriers.

SME Office Hours
Every Meeting!

- Our subject matter experts are available to answer your technical questions about APCD and Case Mix data.

- Please submit your questions in advance when possible.
  - Examples:
    - "How stale is the data we would get from the Dental file?"
    - "Are mental health and substance abuse claims contained within the APCD?
    - "Can you explain discharge dispositions as they relate to Case Mix data?"

Questions?

- General questions about the APCD:
  (CHIA-APCD@state.ma.us)

- Questions related to APCD applications:
  (apcd.data@state.ma.us)

- Questions related to Casemix:
  (casemix.data@state.ma.us)

Calendar

- 2/11 – Monthly TAG Meeting with Payers
- 2/25 – February APCD User Workgroup Webinar
- 2/27 – Data Release Committee Meeting