

From: Brooks, Sarah
Sent: Monday, July 18, 2011 4:51 PM
To: 'ICD10.Contacts@lists.ncmail.net'
Subject: ICD-10-CM Implementation Information

Attachments are on the website ICD-10 Project Deliverables/Project Implementation Deliverables: DPH Local Agency System Assessment for Upcoming HIPAA Changes v2.doc; Instructions for Local Agency Initial System Assessment.doc; Template for Local System Impact Assessment for ICD and TCI Results.xls

System Assessment for Local Agencies:

One of the first steps that is necessary to ensure your agency systems are prepared for implementation 5010 standard transactions and ICD-10-CM is to do an internal assessment of all of your agency's systems. I am collecting the assessment information for DPH and would like to share with you the tool I used (modified for the local agencies). The hardest part is identifying the systems within your agency but hopefully you have information from when you did Y2K and then your initial HIPAA assessments around 2002. Check with your IT staff to ascertain if the inventory has been kept up to date. You do not need to include any of the state-owned systems (e.g., HIS, Vital Records, Immunization Registry) in your assessment since the State will ensure that any impacted systems are ready for 5010 and/or ICD-10-CM.

"DPH Local Agency System Assessment for Upcoming HIPAA Changes" –A form should be prepared for each system to be included in the system assessment and you can also send staff identified to complete the assessment the attached "Instructions for Local Agency Initial System Assessment".

On the "Template for Local System Impact Assessment for ICD and TCI Results", in the first column list each system to be assessed. When the assessment forms are returned, you can record the results in the spreadsheet including your determination related to whether the system may be impacted and requires more detailed assessment.

Training Announcement:

The Center for Medicare and Medicaid Services (CMS) is hosting a national conference call on 8/3/11, 1pm-3pm, titled: ICD-10 Implementation Strategies for Physicians National Provider Call. Please go to <http://www.cms.gov/ICD10/Tel10/itemdetail.asp?filterType=none&filterByDID=-99&sortByDID=1&sortOrder=descending&itemID=CMS1249632&intNumPerPage=10> to obtain information about the call and register if you are interested.