

ICD-10 Implementation Team Meeting Minutes

April 21, 2014

11:00am - 12:00pm

Conference number: 1-888-363-4734; Access Code: 2142113#

<https://dhhs.ncgovconnect.com/icd10impapr2014/>

Attendees (☑ = present; ☐ = absent)

<input checked="" type="checkbox"/> Sarah Brooks (Facilitator) - DPH	<input type="checkbox"/> Lana Deyneka - DPH
<input type="checkbox"/> Adriane Eaton – Stokes Family Health Center	<input type="checkbox"/> Lisa Perry – Franklin County
<input type="checkbox"/> Alice Salmons Mitchell – Yadkin Co LHD	<input type="checkbox"/> Lynn Conner – DPH
<input type="checkbox"/> Ann Moore – DPH	<input type="checkbox"/> Marcia Mandel – Raleigh CDSA
<input checked="" type="checkbox"/> Anita Knight – Rockingham Co LHD	<input type="checkbox"/> Michelle Williams – Durham County Health Dept
<input checked="" type="checkbox"/> Betty Cox - DPH	<input type="checkbox"/> Monica Massey, DNP, FNP – Wilson Co LHD
<input type="checkbox"/> Betty Hawkins – Stokes Family Health Center	<input checked="" type="checkbox"/> Pamela Serrell Cochran – DPH
<input type="checkbox"/> Bob Martin – DPH	<input type="checkbox"/> Qiudi Wang – DPH (EI Branch)
<input type="checkbox"/> Candi York – Cumberland Co LHD	<input checked="" type="checkbox"/> Reginald Holliday – Durham County Health Dept
<input type="checkbox"/> Candy Tharrington – Franklin Co LHD	<input type="checkbox"/> Rhonda Wright - DPH
<input checked="" type="checkbox"/> Carla Morgan – Jackson Co LHD	<input type="checkbox"/> Sandra Cox – Craven Co LHD
<input type="checkbox"/> Carol Tyson – DPH	<input checked="" type="checkbox"/> Sharon Artis - DPH
<input type="checkbox"/> Cindy Wall – Rockingham Co LHD	<input type="checkbox"/> Stacey Eaton – DPH (EI Branch)
<input type="checkbox"/> Colette Gelin – Cumberland Co LHD	<input checked="" type="checkbox"/> Susan Little - DPH
<input checked="" type="checkbox"/> Diane Keener – Macon Co LHD	<input checked="" type="checkbox"/> Susan Reidy – Durham County Health Dept
<input type="checkbox"/> Donna Sawyer – Albemarle Region Health Services	<input type="checkbox"/> Sylvia Gentry – Stokes Family Health Center
<input checked="" type="checkbox"/> Eleanor Howell – DPH	<input type="checkbox"/> Tammy Norville – Office of Rural Health & Community Care
<input type="checkbox"/> Gay Welsh – DPH	<input type="checkbox"/> Taryn Edwards - DPH
<input checked="" type="checkbox"/> Joy Reed – DPH	<input type="checkbox"/> Tony Ivosic – DPH
<input type="checkbox"/> Karen Cowan – Mecklenburg Co LHD	<input checked="" type="checkbox"/> Vicki White – Durham County Health Dept
<input checked="" type="checkbox"/> Kathy Hartsell – Cabarrus Health Alliance	<input checked="" type="checkbox"/> Michelle Giblin – Craven County Health Dept

Item	Agenda Items	Presenter	Decisions / Action Items	Questions / Comments
1	ICD-10 Delay	S.Brooks		CMS Information as of 4/16/14: With enactment of the Protecting Access to Medicare Act of 2014, CMS is examining the implications of the ICD-10 provision and will provide guidance to providers and stakeholders soon. This provision in the statute reads as follows: "The Secretary of Health and Human Services may not, prior to October 1, 2015, adopt ICD-10 code sets as the

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			<p>3. Sarah will schedule one session of each training module for August/ September 2014. If the number of registrants for a module is high, a second session will be scheduled in 2014.</p> <p>4. Sarah will send out an ICD-10 Update and relay information about the delay, training changes, future plans, etc.</p> <p>5. Sarah will update the Project Schedule, Issues/Risks, and other project deliverables once CMS finalizes a new compliance date.</p> <p>6. Implementation Team meetings scheduled for 2014 should remain on members calendars; however, meetings will be cancelled if there are no pressing agenda items.</p>	<p>standard for codes sets under section 1173 (c) of the Social Security Act (42 U.S.C. 1320d-2 (c)) and section 162.1002 of title 45, Code of Federal Regulations</p> <p>Discussion Topics:</p> <ol style="list-style-type: none"> 1. What happened? Literally a provision to delay ICD-10 implementation for at least one year was added at midnight the day before the House vote. This was a surprise for most affected parties. There was not enough time to try and remove the language from the bill. 2. DHHS ICD-10 Steering Committee – Sarah Brooks and Joy Reed are members of the Steering Committee that was formed 2 months ago. The Steering Committee has requested information from CSC (NCTracks vendor) regarding costs associated with staying on course for ICD-10 remediation vs. delaying the remediation. One thing the Steering Committee is considering is delaying any end-to-end testing with trading partners until April since the bill that includes the delay may come up again in March 2015 and could result in further delays. 3. Training – 2014? 2015? Both? – Sarah noted that 2 or 3 LHDs had requested that the 2014 training proceed. Some team members expressed that some training in 2014 would be beneficial while others recommended that training be delayed. 4. Webinars with LHDs to discuss plans – Necessary? – Team members determined that webinars are not necessary since all of the information can be included in a written communication. 5. Project Schedule, Issues, Risks – Will not update until guidance is received from CMS and DHHS Steering Committee 6. Implementation Team Meeting Dates
2	Other	All		None
3	Adjourn	All		11:30am
<p>Next Meeting Date: Monday, May 19, 2014 11:00am – 12:00pm</p>				

2014 Meeting Dates – Please place on your Calendars:

May 19, June 16, July 21, Aug 18, Sept 15, Oct 20, Nov 17, Dec 15