

ICD-10 Implementation Team Meeting Minutes
August 19, 2013
 11:00am - 12:00pm

Conference number: **1-888-363-4734**; Access Code: **2142113#**
<https://dhhs.ncgovconnect.com/icd10/>

Attendees (☑ = present; ☐ = absent)

<input checked="" type="checkbox"/> Sarah Brooks (Facilitator) - DPH	<input type="checkbox"/> Joy Reed – DPH
<input type="checkbox"/> Adriane Eaton – Stokes Family Health Center	<input type="checkbox"/> Karen Cowan – Mecklenburg Co LHD
<input type="checkbox"/> Alice Salmons Mitchell – Yadkin Co LHD	<input type="checkbox"/> Lana Deyneka - DPH
<input checked="" type="checkbox"/> Ann Moore – DPH	<input type="checkbox"/> Lisa Perry – Franklin County
<input type="checkbox"/> Betty Hawkins – Stokes Family Health Center	<input type="checkbox"/> Lynn Conner – DPH
<input checked="" type="checkbox"/> Bob Martin – DPH	<input checked="" type="checkbox"/> Marcia Mandel – Raleigh CDSA
<input type="checkbox"/> Brenda Dunn - DPH	<input checked="" type="checkbox"/> Marcia Johnson – Durham Co LHD
<input type="checkbox"/> Candy Tharrington – Franklin Co LHD	<input type="checkbox"/> Pamela Serrell Cochran – DPH
<input type="checkbox"/> Carla Morgan – Jackson Co LHD	<input type="checkbox"/> Qiudi Wang – DPH (EI Branch)
<input type="checkbox"/> Carol Tyson – DPH	<input checked="" type="checkbox"/> Roy Gilbert – Office of Rural Health & Community Care
<input type="checkbox"/> Diane Keener – Macon Co LHD	<input type="checkbox"/> Sandra Cox – Craven Co LHD
<input type="checkbox"/> Donna Sawyer – Albemarle Region Health Services	<input type="checkbox"/> Sharon Artis - DPH
<input type="checkbox"/> Dorothy McNeil – Cumberland Co LHD	<input type="checkbox"/> Susan Little - DPH
<input checked="" type="checkbox"/> Eleanor Howell – DPH	<input type="checkbox"/> Sylvia Gentry – Stokes Family Health Center
<input type="checkbox"/> Ellen Shope – DPH	<input type="checkbox"/> Taryn Edwards - DPH
<input type="checkbox"/> Gay Welsh – DPH	<input checked="" type="checkbox"/> Tony Ivosic - DPH

Item	Agenda Items	Presenter	Decisions / Action Items	Questions / Comments
1	Project Schedule	Sarah Brooks	Finish date for 3.6-2a will be modified to 1/31/14.	<p>Deliverables highlighted in pink are complete. Deliverables in progress will have check marks in the first column.</p>  <p>ICD-10 Project Schedule by Tasks Re</p> <p>Recommendation: Modify End Dates for the following (highlighted in yellow on Schedule):</p> <p>3.6-2a (DPH System Readiness Assessments) – Doing e-mail follow up and awaiting feedback on some systems. Assessment has gone to Netsmart for HIS but still many 'TBDs'. Change finish date to 1/31/14. Most system changes are minor so full assessment not warranted. Readiness Assessment questionnaire sent to Debbie Liverman to forward to HIS Clearinghouse vendor.</p>

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2	Congressional Bill 1701	Sarah Brooks	Continue moving forward as planned	<p>A bill (HR 1701) has been introduced by Rep Ted Poe (R- Texas) that would prohibit HHS from mandating that health care providers switch to ICD-10 code sets. Bill was assigned to a congressional committee on April 24, 2013, which will consider it before possibly sending it on to the House or Senate as a whole.</p> <p>Sarah receives e-mails when there is any action related to the House or Senate bills. Only activity to date has been the addition of some bill sponsors. Likelihood of getting out of committee is 2%.</p>
3	ICD-10-CM Training	Sarah Brooks	<ol style="list-style-type: none"> Sarah will e-mail team members representing the LHDs who attended the coding training in April/May to request they review the Education Matrix and make any recommended changes. Done – feedback requested before Sept. 16th Implementation Team Meeting. ICD-10 contacts have been asked to provide feedback related to the timetable for LHD training and Sarah will report out on their recommendations at the September meeting. CDSA participants will be asked to address this question during their Oct/Nov training. Sarah will follow up with OSP staff in November to see how rollout of the LMS is going and the status of DHHS using the LMS. 	<p>CDSA training scheduled for mid-October/early November. Delayed so EI Branch could purchase 2014 version of code books to be used during the training.</p> <p>Discussion Items:</p> <ol style="list-style-type: none"> LHD Education Matrix – need some LHD members who attended the training to review the matrix. http://ncpublichealth.info/lhd/icd10/training.htm Timeline for training in 2014 – Project schedule has training being conducted March-June. Learning Management System status – the Office of State Personnel awarded a contract for a LMS that will be available to state agencies for use free of charge. OSP is currently working on cost model that will allow local agencies to use the system for a nominal fee (no more than \$2/lesson). At the present time, the DHHS Secretary is not supporting wide use because of the various issues with systems such as NCTracks. Cherry Hospital will pilot the product for DHHS.
4	LHD Implementation Team Status	LHD Members	This will be an agenda item each month	Marcia Johnson from Durham Co LHD reported that their ICD-10 Implementation Team is actively working on the transition and they have completed their Business Impact Assessment.
5	ICD-10-CM Testing	Sarah Brooks	<ol style="list-style-type: none"> Sarah will continue to monitor this through NCHICA, websites, etc. to determine if this decision will be modified. Continue to follow up with Roy to determine if test cases will be available for DPH and RH to use. Roy Gilbert will request a meeting with Joe Cooper who is now overseeing ICD-10 implementation for Medicaid. Roy will include Sarah in this meeting so she can address some of the specific questions/ issues related to public health and CDSAs. 	<ol style="list-style-type: none"> CMS position on testing – CMS has stated the Medicare administrators will not accommodate ICD-10 testing. Various organizations such as NCHICA, WEDI, HIMSS, etc. have expressed concerns over this decision. Status of NCHICA testing pilot - The testing pilot has been discontinued as an NCHICA pilot project and is now a private venture. Roy Gilbert stated the project has about 150 medical records from Rural Health. Timetable for Medicaid follow up – There are several issues on the Issues Log related to Medicaid.
6	Issues Log	Sarah	Team members should send any new	Updated Issue Log/Risk Matrix attached

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		Brooks	<p>issues or risks or updates to existing issues and risks to Sarah.</p> <p>Updates discussed during the meeting have been added to the attached Issues Log.</p>	 <p>Issues_Risks Logs 8-23-13.xls</p> <p>Any new issues?? Any new risks??</p>
7	Other	All		
8	Adjourn	All		The meeting adjourned at 11:45am
Next Meeting Date: Monday, Sept 16, 2013 11:00am – 12:00pm; Computer Training Room (Bldg 3, 2nd Floor) and Webinar Access				

2014 Meeting Dates – Please place on your Calendars:

Jan 13, Feb 17, Mar 17, April 21, May 19, June 16, July 21, Aug 18, Sept 15, Oct 20, Nov 17, Dec 15