

DPH ICD-10-CM Implementation Project - Progress Report NCALHD Technology Committee
October 17, 2012

ICD-10-CM Delay

- The ICD-10-CM compliance date will be delayed one year. The new compliance date is **Oct. 1, 2014.**
- The current project schedule has been modified to coincide with the delay. Key dates on the schedule that impact Local Health Departments, DPH staff, CDSAs and Rural Health Clinics were reviewed by the DPH ICD-10 Implementation team on 10/15/12 and are as follows:

Deliverable/Activity	Agencies Impacted	Delivery End Date(s)
Distribute Re-baselined Project Schedule	LHDs, CDSAs, DPH, Rural Health Clinics	10/22/12
Distribute update of Project Plan and Implementation Plan to reflect date changes	LHDs, CDSAs, DPH, Rural Health Clinics	11/5/12
Modify Power Point slides and re-record “Introduction to ICD-10-CM” webinar to reflect date changes	LHDs, CDSAs, DPH, Rural Health Clinics	12/19/12
Distribute Business Impact Assessment tool and process document and Clinical Documentation Assessment tool and process. Provide dates for training on tools and processes for DPH Section staff (Business Impacts only) and local agency Implementation Team members. Tools and processes have been piloted and modified based on pilot results.	LHDs, CDSAs, DPH, Rural Health Clinics	1/23/13
Distribute System Readiness Assessment Tool to DPH staff with known system impacts and to local agency key staff members	LHDs, CDSAs, DPH, Rural Health Clinics	3/28/13
Conduct Basic and Comprehensive ICD-10-CM training, as well as Clinical Documentation Assessment and Business Impact Assessment training for key staff members from LHDs and Rural Health clinics (e.g., local agency ICD-10 Implementation Team members)	LHDs, Rural Health Clinics	4/1/13 – 5/31/13
Conduct Business Impact Assessment Training for DPH Section staff	DPH	4/1/13 – 5/31/13
Conduct GEMs (General Equivalency Mappings) training for data analysis/report writer staff	LHDs, CDSAs, DPH, Rural Health Clinics	4/1/13 – 5/29/13
DPH staff return completed Business Impact Assessments to Project Manager	DPH	7/31/13
Conduct Basic and Specialized ICD-10-CM training, as well as Clinical Documentation Assessment and Business Impact Assessment training for key staff members from CDSAs (e.g., local agency ICD-10 Implementation Team members) and any DPH staff members designated to do both assessments	CDSAs, DPH	8/5/13 – 8/30/13

Deliverable/Activity	Agencies Impacted	Delivery End Date(s)
Perform testing with HIS clearinghouse and non-Medicaid payers once HIS upgrade for ICD-10-CM is implemented (Netsmart and Clearinghouse readiness is a major dependency)	DPH	1/2/14 – 8/29/14
Update Training Plan to reflect date changes as well as address changes identified during training for Implementation Team members	LHDs, CDSAs, DPH, Rural Health Clinics	1/22/14
Distribute Best Practices deliverable	LHDs, CDSAs, DPH, Rural Health Clinics	2/5/14
Conduct training for Best Practices for Business Process Changes	LHD, CDSAs, Rural Health Clinics	2/17/14 – 3/31/14
Distribute Clinical Documentation Improvement Strategies document	LHDs, CDSAs, DPH, Rural Health Clinics	3/10/14
Conduct Basic, Specialized and Comprehensive Training for all local agency and DPH staff (NOTE: Local agencies can use the Education Matrix to determine the type of training needed for the various staff positions)	LHDs, CDSAs, DPH, Rural Health Clinics	3/3/14 – 6/27/14
Conduct ICD-10 Financial Impacts Training	LHDs, CDSAs, DPH, Rural Health Clinics	3/31/14 – 4/25/14
Distribute Business Readiness Assessment tool to DPH staff with known business impacts and to local agency key staff	LHDs, CDSAs, DPH, Rural Health Clinics	5/7/14
Conduct ICD-10-CM testing with NC Tracks	LHDs, CDSAs, DPH (including HIS), Rural Health Clinics	6/2/14 – 8/29/14

Deliverables

- The Clinical Documentation Assessment pilots were completed in late August.
 - The purpose of the pilots was to validate the Clinical Documentation Assessment tool and process and make changes to improve the deliverable before it is distributed statewide.
 - The Project Manager is working a summary of findings from the pilots and will be modifying the tool and process.
- Developed new draft of Project Schedule based on compliance date delay.

Meeting with NC Office of Medicaid Management Information System Services (OMMISS) ICD-10 Project Team

- The DPH ICD-10- Implementation Project Manager met with the OMMISS ICD-10 Project Team on 10/10/12.
 - According to OMMISS, all providers will have an opportunity to test using ICD-10-CM during the summer of 2014.

- OMMISS will follow the CMS guidelines and will require providers to code to the highest level of specificity. For example, Otitis Media, ear(s) unspecified would not be acceptable. For this example, laterality (left, right, bilateral) would be required for payment. It was recommended that OMMISS address this in future publications sent to the provider community.
- OMMISS is working on their mapping between ICD-9-CM and ICD-10-CM. They are using the CMS developed General Equivalence Mappings (GEMs) as the basis and then building on that. OMMISS stated they will share their mapping with DPH when complete.

Plans for Next Month

- Modify and continue development of ICD-10-CM Basic and Comprehensive training materials in preparation for conducting the training for local agency Implementation Team members in 2013
- Modify the Clinical Documentation Assessment process and tools based upon feedback from review team members conducting the pilots
- Update deliverables, training and other information on the website based on the new compliance date
- Begin development of Business Impact Assessment and Clinical Documentation Assessment training materials

Project Management

- Publish re-baselined Project Schedule