## GREATER COLUMBIA BEHAVIORAL HEALTH, LLC. BH-ASO Management Information Systems (MIS) – MINUTES

JUNE 18, 2024, 1:30 PM CHAIRMAN: BRAD SUHM

ATTENDANCE VIA ZOOM: BRAD SUHM; CAROLINE WILSON; CODY NESBITT; DESTINY LIPP; FAWN WAGNER; JESSICA HULMBRECHT; KAREN RICHARDSON; KELLY NORTROM; LORI THOMPSON; MARTYNA TIMMERMAN; MICHAEL WHITE; MICHELLE BAGBY; RENE LEGLER; ROBERT LUKE; TERRYL GOECKLER

|    | Item                     | Type   | Description   | Discussion Leader(s) | ACTION   |
|----|--------------------------|--------|---|----------------------|--|
| 1. | Call to Order            |        | Meeting called to order at 1:30pm   | Brad Suhm            |  |
| 2. | Introductions            |        | Fawn called roll for introductions.   | Brad Suhm            |  |
| 3. | Agenda Additions/Changes |        | None  | Brad Suhm            |  |
| 4. | Approve Meeting Minutes  | Action | Approve minutes from April 16, 2024   | Brad Suhm            | Lori Thompson moved to<br>approve the April 16,<br>2024 meeting minutes;<br>Brad Suhm seconded;<br>motion approved |
| 5. | BHDG Updates             | Update | <ul> <li>ASO Data Quality Reports for Q3 2023 must be wrapped up with HCA by July 1st.</li> <li>Looking at how to deal with supplemental data when a client changes payers part way through treatment (how to not have "orphaned" records with HCA)</li> <li>HCA is still reviewing changes to the 165 Mobile Crisis Response transaction; they are hoping to finalize it soon and will send out Interim Guidance for reporting requirements.</li> <li>HCA is looking into possibly using internal tables to map agencies with multiple NPIs to one main NPI to reduce errors on new NPI requirements on supplemental data transactions.</li> <li>G2*564 DOH License number segments are required in claims; HCA will be adding edits to require these to be sent on claims.</li> </ul> | Kelly Nortrom        |  |

|    |                                     |        | The June BHDG Meeting has been cancelled.  |               |  |
|----|-------------------------------------|--------|--|---------------|--|
| 6. | SERI Updates                        | Update | <ul> <li>SERI Workgroup meeting update:</li> <li>There was no May meeting.</li> <li>The SERI was released on 4/1 with many changes being effective 7/1/24. Also look for there to be an Interim Guidance coming out possibly next month (MHCP type definition, IRT modifier, ITA service encounter guidance). Next full SERI release expected October 1, 2024 for a January 1, 2025 effective date.</li> <li>HCA is planning for some SERI Webinar Pilot meetings coming up later this year that would be available for provider agencies to attend that would discuss changes to the State Plan, HCA guidance, and SERI changes and billing guide changes.</li> </ul> | Kelly Nortrom |  |
| 7. | GCBH Updates                        | Update | Continued work and progress with Raintree engineers to improve the system,   | Kelly Nortrom |  |
| 8. | GCBH – Provider Data<br>Submissions | Update | How are providers doing with ability to submit new 5/6/24 transactions (020.09, 022.04, 140.03)? We have several providers who have not yet submitted any of the new transactions yet, so wanted to check in.  Reminders:  Provider agencies are required to submit supplemental and claim data to us at least monthly.  Attestations must be signed by a CEO, CFO, or designee. If it is being signed by a designee, then we must have notification on file from either the CEO or CFO assigning that person as a designee. Kelly will be reaching out to providers soon for those with   | Kelly Nortrom |  |

|     |   |        | signed attestations where the signature is not from a CFO or CEO.  |               |  |
|-----|---|--------|--|---------------|--|
| 9.  | GCBH Policy and Procedure Review and Approval | Action | Review draft PS610 not approved from April 16th meeting and finalize. Approve draft P&Ps to be recommend to Executive Committee for approval: IS704, IS706, and IS708. | Kelly Nortrom | Brad Suhm moved to approve IS704 as presented; Lori Thompson seconded; motion approved Brad Suhm moved to approve IS706 as presented; Lori Thompson seconded; motion approved Lori Thompson moved to approve IS708 as presented; Brad Suhm seconded; motion approved Lori Thompson moved to approve PS610 as presented; Michelle Bagby seconded; motion approved |
| 10. | Other Business                                |        | Kelly or Fawn will send out an email when the changes to the PS610 go into effect  | Brad Suhm     |  |
| 11. | Adjournment                                   |        | Meeting adjourned at 2:12pm  | Brad Suhm     |  |