

GREATER COLUMBIA BEHAVIORAL HEALTH, LLC. BH-ASO

Management Information Systems (MIS) – Minutes

DECEMBER 16, 2025, 1:30 PM

CHAIRMAN: KATIE HAMMEKE

ATTENDANCE VIA ZOOM: CODY NESBITT; FAWN WAGNER; HILDUR GUDMUNSDSDOTTIR; KATIE HAMMEKE; KELLY NORTROM; LORI THOMPSON; LORETTA GRAVES; LU HERGESHEIMER; MARTYNA TIMMERMAN; MICHAEL WHITE; MYA STUBNER; RENE LEGLER; ROBERT LUKE

	Item	Type	Description	Discussion Leader(s)	ACTION
1.	Call to Order		Katie Hammeke called the meeting to order at 1:31pm	Katie Hammeke	
2.	Introductions		Fawn Wagner called roll	Fawn Wagner	
3.	Agenda Additions/Changes		None	Katie Hammeke	
4.	Approve Meeting Minutes	Action	Approve minutes from October 28, 2025	Katie Hammeke	Lori Thompson moved to approve the October 28, 2025 meeting minutes as presented; Mya Stubner seconded; motion approved.
5.	BHDG Updates	Update	Data Quality Reports for Q42024-Q12025 coming soon; we have had some issues connecting the data from HCA and mapping to provider agency client IDs, but these are close to being ready to distribute to our provider agencies. HCA reported an issue to us with how our billing provider taxonomies were being reported in our claims (but affecting Data Quality reports); we were able to quickly identify the cause and fix it within Raintree and HCA has confirmed that they are seeing it resolved on their end from our most recent submission. HCA stated that we can just go forward from here since the issue is resolved, and we do not need to resubmit older encounters. We have also recently resolved the HCA issue with getting the DOH license numbers to come across in our claims (also affecting Data Quality Reports), but we are going to have to go back to April 2025 and resubmit claims to fully fix the issue with HCA. DOH license number is required to be submitted in all 837P claims to GCBH or you will get an error. Raintree changes:	Kelly Nortrom	

			- We recently implemented edits on the address records to enforce rules that have been documented in the Supplemental Data Guide around state = XX and OT (Raintree hadn't been programmed to handle these correctly, but since we don't receive those often, it hadn't been caught). - Screen level validation for 022, 160 so that it can do some edit checking and prompting before you try to save. - Comprehensive NPI check – multiple NPIs to one NPI - We have just recently added logic to Raintree that will no longer pend demographic records when the DOB is changed from 12/31/2999 to a “real” DOB on batch files that are imported. Raintree is close to being done applying this same logic to batch entry as well. - No special characters allowed in text fields.		
6.	SERI Updates	Update	The SERI Guide has been released for 1/1/26 and those changes were discussed at our last meeting; the only change since then is that the HN modifier will no longer be implemented for SERI – Fawn sent out an email about this on 10/27.	Kelly Nortrom	
7.	GCBH Updates	Update	We are working on developing Data Quality Reports internal to GCBH that are similar to the ones that HCA runs, so that we can be more proactive with Data Quality clean up before HCA runs their reports. Raintree programmers are working on these now and there are a couple that we are actively testing.	Kelly Nortrom	
8.	GCBH – Provider Data Submissions	Update		Kelly Nortrom	
9.	Other Business		Reminder about Business Continuity and Disaster Recovery Plan Deliverable	Katie Hammeke	
10.	Adjournment		Meeting adjourned at 1:45pm	Katie Hammeke	