



January 2007 Risk Adjustment User Group Meeting Notes

Meeting Date: January 17, 2007

Meeting Time: 1:30 p.m. – 2:30 p.m. EST

In Attendance:

Panelists: Henri Thomas, Sean Creighton, Sheila Young, Joyce Pedigo,
Tiffany Valery

(Participants should reference the PowerPoint slides when reviewing the notes from the User Group Session.)

Topics:

- **Payment Process**

- **2006 Reconciliation Payment**

- The deadline submission for final reconciliation of 2006 payments for January 2005 through December 2005 dates of service is January 31, 2007.

- Reminders were sent via HPMS
 - Since conflicting information was distributed to the plans regarding the elimination of diagnostic radiology for 2005 dates of service, Plans will not be considered out of compliance of those diagnoses stored with diagnosis derived from a diagnostic radiology service for the 2005 date of service. In the future, Plans should regard the Final Notice as the official CMS Policy.

- **Data Validation**

- **Calendar Year 2005**

- The medical records review is in progress and will continue through January 2007. Plans with a less than 95% medical record response rate received a request for verification from IPRO. Responses have been received and information verified.

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Calendar Year 2004

CMS expects to complete Quality Assurance process to confirm medical record review results by late January. We anticipate releasing results to MA organizations by late February.

- **Operations Update**

Who Should Submit RAPS Data

Plans that should submit RAPS data include: Risk Plans, Cost 1876, HCPP, PACE, PFFS, PPO, RPPO, PSO, DEMO, DEMP, DEMC, SNP, RFB, and MSA. CMS is considering adding 1830 and 1833 Cost to the list of plans required to submit RAPS data.

Ordering Reports From CSSC

FERAS and RAPS send reports to the submitter's mailbox where they remain for 14 days. The system will automatically delete reports from the mailbox after 14 days. MA Organizations can request to have reports restored by calling the CSSC at 1-877-534-2772. When requesting reports, MA Plans should provide the following information:

- Submitter ID
- File ID
- Date of Submission

For GENTRAN users, CSSC restores reports from the date of mailbox setup to the current date only. The only reports that can be restored from archives prior to being set up with GENTRAN are the Plan – to- Plan reports.

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502 ERROR RATES

CSSC provided a graft for the year of 2006 with the total monthly diagnosis codes submitted, total monthly 502 error clusters received, and the monthly error rate percentage.

- **Training Update**

The Enrollment and Payment monthly training dates are March 27, 2007 and April 24, 2007. The Risk Adjustment monthly training dates are March 28, 2007 and April 25, 2007.

Regional Training will begin in June.

Next User Group meeting scheduled: Wednesday, February 14, 2007.

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