



Encounter Data User Group

November 21, 2013

3:00 PM – 4:00 PM ET

Agenda

- Purpose
- Session Guidelines
- CMS Updates
- EDS Updates
- EDS Items
- EDS Operational Highlights
- EDS Industry Updates
- Resources
- User Group Evaluation
- Closing Remarks



Purpose

- The monthly User Group sessions will provide Medicare Advantage Organizations (MAOs) and other entities with policy and operational guidance for the Encounter Data System (EDS).
- This User Group session will identify beneficial information that will assist organizations with testing and submission of encounter data.



Session Guidelines

- This is a one (1) hour Encounter Data User Group session.
- In order to allow enough time to cover all the materials in the presentation, CMS would appreciate all questions be submitted to EncounterData@cms.hhs.gov.
- As time allows, questions will be addressed by the CMS encounter data team.



MAOs and Other Entities

- CMS requires the following types of organizations to submit encounter data:
 - Medicare Advantage (MA) Plans
 - Medicare Advantage-Prescription Drug (MA-PD) Plans
 - Medicare-Medicaid Plans (MMPs)
 - Health Maintenance Organizations (HMOs)
 - Special Needs Plans (SNPs)
 - Local Preferred Provider Organizations (PPOs)
 - Regional PPOs
 - Employer Group Health Plans
 - Programs of All-Inclusive Care for the Elderly (PACE) Plans
 - Cost Plans (1876 Cost HMOs/CMPs and 1833 HCPPs)
 - Medical Savings Account (MSA) Plans
 - Private Fee-for-Service (PFFS) Plans
 - Religious Fraternal Benefit (RFB) Plans
 - Provider Sponsored Organizations (PSOs)



CMS Updates



MAO-002 Reports Update



- The EDPS is currently processing MAO-002 Reports for data received by November 5, 2013.
- As additional enhancements are implemented, the processing of data is expected to increase.



HPMS Updates

Title	Release Date
Encounter Data Submission of HIPPS Codes	11/04/13
Encounter Data Submissions	9/12/13
Use of Default Data in Encounter Data Submissions	9/12/13
Draft Update to Chapter 16b of the Medicare Managed Care Manual	9/04/13
Electronic Correspondence Reporting System (ECRS) Changes Implementing the 10th Edition of the International Classification of Diseases (ICD-10) Coding	9/03/13
Preliminary Guidance for the Reporting of Encounter Data	7/26/13



EDS Monitoring

- CMS will begin to contact MAOs and other entities for the following reasons:

The MAO or other entity is not certified to submit production data to the EDS.

The MAO or other entity is certified, but is not submitting production data.

The MAO or other entity is certified and submitting production data, but not at the required submission frequency.

The MAO or other entity is certified and submitting production data, but not at a significant volume.

CMS will notify the CEO and CO of these issues.



EDS UPDATES



Encounter Data Front-End System (EDFES) 4TH QUARTER SYSTEM RELEASES



4th Quarter 2013 CEM Release

- Effective November 15, 2013, CMS implemented the following changes in the 4th Quarter 2013 CEM release:
 - Professional CEM (Part B) Implementation
 - Sender ID Not Matching Submitter ID
 - Diagnosis Code Validation
 - Duplicate 277
 - Institutional CEM (Part A) Implementation
 - Sender ID Not Matching Submitter ID
 - New Status Codes
 - Reject Bill Type 33X



Sender ID Not Matching Submitter ID

- The ISA06, GS02 and 1000A-NM109 field values must match for all files submitted to the EDS.
- The EDFES will reject and return an error message to the submitter when these values do not match.



Sender ID Not Matching Submitter ID

(cont'd)

Interchange Control Header

```
ISA*00* *00* *ZZ*ENH9999 *ZZ*80882 *120430*114  
4*^*00501*200000031*1*P*:~
```

Functional Set Header

```
GS*HC*ENH9999*80882*20120430*1144*69*X*005010X222A1~
```

Loop 1000A – Submitter Information

```
NM1*41*2*HAPPY HEALTH PLAN*****46*ENH999~
```



Diagnosis Code Validation

- The EDFES will validate that a Service Line From Date falls within the Diagnosis Code's Effective and End Date.
 - Modifications for ICD-9
 - Modifications for ICD-10



Diagnosis Code Validation Example

ICD-9

Loop 2300 – Claim Information

```
CLM*12345656*500***11:A:1*Y*A*Y*I~  
DTP*434*RD8*20131115-20131116~  
CL1*2*9*82~  
HI*BK:4280~  
HI*BJ:4280~
```

HI02 – Industry Code

HI01 – Code List Qualifier Code

BK = ICD-9-CM Principle Diagnosis



Diagnosis Code Validation Example

ICD-10

Loop 2300 – Claim Information

```
CLM*12345656*500***11:A:1*Y*A*Y*I~  
DTP*434*RD8*20131115-20131116~  
CL1*2*9*82~  
HI*ABK4280~  
HI*BJ:4280~
```

HI02 – Industry Code

HI01 – Code List Qualifier Code

ABK = ICD-10-CM Principle Diagnosis



Duplicate 277

- Enhancement to CEM in the implementation of the December 2013 Maintenance Release:
 - Currently, when the Part B CEM detects a processing error, the file is staged and is automatically re-processed in an attempt to correct the situation.
 - The submitter receives a 277CA that contains duplicates based on how far the CEM was during processing originally.



New Status Codes

- CMS will implement the addition of new patient discharge status code 69 for all Type of Bills (TOBs).
- CMS will implement the addition of new patient discharge status codes 81-95 for all TOBs 11X and 12X.



Reject Bill Type 33X

- Effective for dates of service (DOS) 10/01/13 and beyond, CMS will discontinue use of the Home Health Type of Bill 33X.
- Any Institutional encounters with TOB 33X, submitted to the EDFES on or after DOS 10/01/13 will be rejected.
- Any previously received rejects for DOS prior to 10/1/13 may be resubmitted.



TOB Data String Examples

Loop 2300 – Claim Information

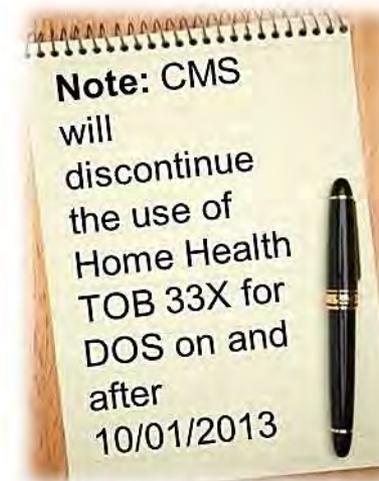
```
CLM*12345656*500***11:A:1*Y*A*Y*I~  
DTP*434*RD8*20131115-20131116~  
CL1*2*9*82~
```

CLM05 - Health Care Service Location Information

TOB = 11X OR 12X

CL103 - Patient Status Code

- Discharge status codes 81-95 for all TOBs 11X and 12X.
- Discharge status code 69 for all TOBs

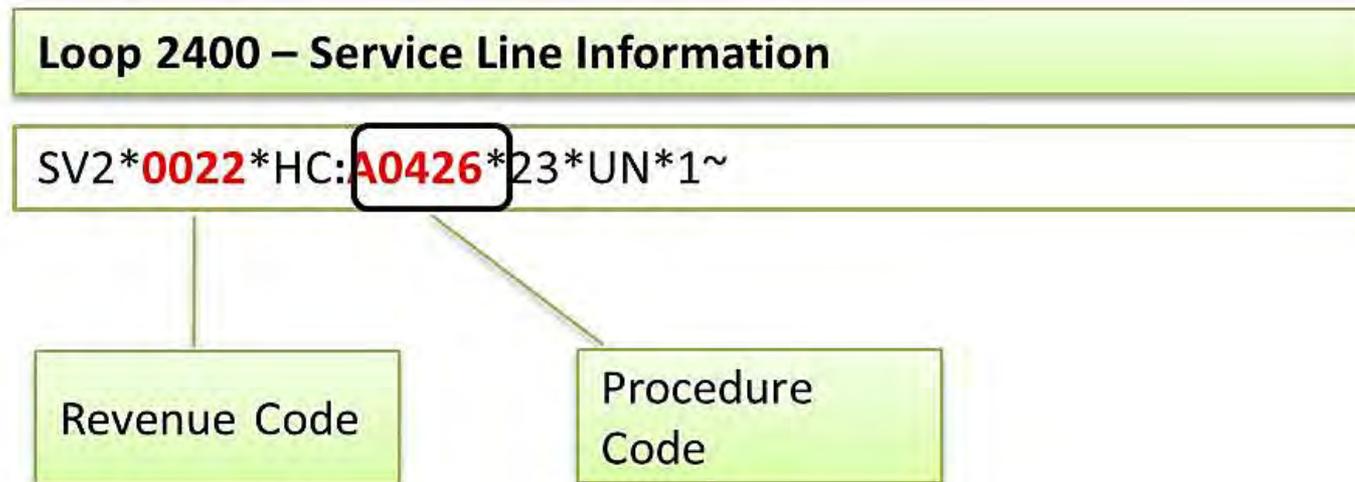


ENCOUNTER DATA PROCESSING (EDPS) 4TH QUARTER SYSTEM RELEASES



Error Code 21979 – Revenue Code 0022 Requires HCPCS

- Error Code 21979 does not post when the line item date of service is missing on the line with Revenue Code 0022 and the HCPCS Code is not AAA00.



Void an Adjusted Encounter

- Enhancement of editing logic for two (2) existing edits in the EDS when a void or an adjusted encounter is submitted with a parent encounter which is already in voided or in adjusted status:
 - *00755 - Void Encounter Already Voided*
 - *00760 - Correct/Replace Previously Submitted*



Error Code 21950 – Line Level DOS Required

- The following edits will generate only for specific conditions:
 - 22205 – Service Line Missing DOS 20500 –
 - Invalid DOS for Rev Code Billed 17100 – DOS
 - Required for HH Encounter
- Error Code 21950 has been enhanced to meet the requirements for the editing logic previously identified in these edits.
 - This edit will validate when the Date of Service (DOS) ‘From’ and ‘To’ date span, in the claim header, is more than one day.
- Comprehensive logic and error resolution strategies for these edits will be included in a future Institutional EDS Companion Guide.



EDS Items



EDPS Items

- Two (2) Known Issues are resolved:

Edit Description	Resolution Date
Edit 00745 – Anesthesia Service Requires Modifier	10/20/13
Edit 02255 - Beneficiary Not Part A Eligible for DOS <i>The EDPS editing logic will bypass this edit when encounters are submitted for beneficiaries that have a Part A waiver.</i>	11/22/13

- One (1) Known Issue is currently pending resolution:

Edit Description	Resolution Date
Edit 98325 – Service Line(s) Duplicated	TBD



EDS Operational Highlights



Highlight #1 – EDS Inbox & TARSC Contact Information



New EDS Inbox Email Address:

encounterdata@cms.hhs.gov



New Technical Assistance Registration
Service Center (TARSC) registration
telephone number: 1-800-290-2910



Highlight #2 – Error 00065

Missing Pick-up ZIP Code

- Submitters must provide a valid nine (9)-digit ZIP code for ambulance pick-up location in Loop 2310E.

Loop 2310E – Ambulance Pick-up Location

NM1*PW*2~
N3*123 MAIN STREET~
N4*NORFOLK*VA***269549998**~

Valid 9-digit ZIP code
must be populated



Highlight #3 - Error Code 22405

Occurrence Code 55 and DOD Required

- The National Uniform Billing Committee (NUBC) approved a new Occurrence Code to report date of death.
- The EDS will accept and process new Occurrence Code 55 used to report date of death (DOD) for Institutional encounters only.



Highlight #3 - Error Code 22405

Occurrence Code 55 and DOD Required (cont'd)

- The EDS reads the patient discharge status code:

Discharge Code	Description
20	Expired
40	Expired at home
41	Expired in a medical facility
42	Expired – place unknown

- Occurrence Code 55 and the date of death must be present if any one of these patient discharge status codes is used.



Highlight #3 - Error Code 22405

Occurrence Code 55 and DOD Required (cont'd)

- The EDS will post a **new Error Code 22405** - Occurrence Code 55 and DOD Required
- The EDPS will generate the new edit based on the following parameters:



MAO Reports

Informational - Without an Occurrence Code 55 and a date of death from date of service 10/1/2012-12/31/2012

Reject - Without an Occurrence Code 55 and a date of death from date of service 1/1/2013—current DOS



EDS Industry Updates



EDS Industry Updates

ED Materials / Information	Target Date
EDS Companion Guides	November 29, 2013
Encounter Data Quarterly Newsletter	December 06, 2013
Encounter Data User Group	December 19, 2013
EDS Companion Guides	December 31, 2013



Resources



Resources

Resource	Resource Link
CEM/CEDI Technical Reporting Formats	http://www.cms.gov/MFFS5010D0/20_TechnicalDocumentation.asp
Centers for Medicare & Medicaid Services (CMS)	http://www.cms.gov/
Customer Support and Service Center (CSSC) Operations	http://www.csscooperations.com csscooperations@palmettogba.com
EDS Inbox	encounterdata@cms.hhs.gov
Technical Assistance Registration Service Center (TARSC)	http://www.tarsc.info/
X12 Version 5010 Standards	https://www.cms.gov/Regulations-and-Guidance/HIPAA-Administrative-Simplification/Versions5010andD0/index.html?redirect=/Versions5010andD0/
Washington Publishing Company	http://www.wpc-edi.com/content/view/817/1



User Group Evaluation



Evaluation Feedback Request

- Following this User Group, you will receive an email requesting your feedback regarding this session.
- Please take a moment to respond to the questions and provide comments, as this information will assist CMS with meeting your submission needs and enhancing your User Group participation experience.

YOUR FEEDBACK IS IMPORTANT!



Closing Remarks

