

# NSMHA CIS Workgroup Meeting Follow-up

21 January 2015

What follows are some follow-ups that have been completed related to the discussions at the meeting yesterday.

## NSMHA CIS Data Extract

- The included records in the Consumer Address (RADDR) table is limited to those where the Effective Date (EDATE) is within the last 1,095 days (3 years).
- Compass Health RUID '048' being exported as RUID '053'.

## Authorization Number on Outpatient Service

A warning will be issued for Outpatient Service (RSERV) records that meet the following conditions:

- Service Date (SDATE) > '2014-12-31'
- The CPT/HCPCS and Modifier combination does not allow the use of the 7999 diagnosis
- The Prior Authorization or Referral Number (PRIOR) is null

This warning is in effect as of 21 January 2015. The triggering of the warning, itself, will not prevent the record from being accepted.

## Validations on Authorization Request Records

For Authorization Request (RAUTR) records processed starting on 01 February 2015 the following validations will be in effect:

- The Previous Authorization Number (PRIORAUT) will be required with Certification Type Code (CERTTYP) = 'R' or '3', Re-auth and cancel, respectively.
- The Previous Authorization Number (PRIORAUT) on Re-auth and Cancel requests must match an Assigned Authorization Number for the client.
- The Proposed Start of Authorization Period (SAUTPER) must be no more than 14 days in the future. The correct formula that was used on the agenda should have read:
  - RAUTR.SAUTPER > DateAdd(dd,14,getdate())
- The Proposed Start of Authorization Period (SAUTPER) must be no earlier than the 1<sup>st</sup> of the prior month. The correct formula that was on the agenda should have read:
  - RAUTPER.SAUTPER < DateAdd(m,-1,DateAdd(dd,-Day(getdate()+1,getdate())))
- If GUID of Additional Authorization Request Info (ADLGUID) refers to a record not found in Additional Authorization Information (RADAU) table, it will error.

## Missing Previous Authorization Number (PRIORAUT)

For re-auth requests (where Certification Type (CERTTYP) = 'R') received since 31 December 2014, the following agencies have not had a value in the PRIORAUT field: 057, 062, 284. RUIDs 053, 060, 069, and 10022 have had a value in the PRIORAUT field for recent re-auth requests. Agencies not listed either not applicable – 131, 143, 990 – or have only received initial auth requests since 31 December 2014.

## Missing Prior Authorization or Referral Number (PRIOR)

For Outpatient Service (RSERV) records that were received since 10 January 2015, the inclusion of the Prior Authorization or Referral Number (PRIOR) is as follows:

Agency	Count of Records Missing PRIOR	Count of Records Including PRIOR
053	5,151	0
057	264	0
060	37	3,575
062	721	0
069	162	513
153	21	20
284	997	0
10160	83	0

This excludes crisis-only agencies – 131, 143, and 990 – but does not exclude crisis-only services from other agencies. Agencies not listed did not have any services during this time period. For agencies with '0' in the right-most column, investigation is warranted as to why this field is not being populated.

## Meeting Invite for Future Meetings

Meeting requests have been sent out for NSMHA CIS Workgroup meetings through 2015.