Massachusetts All-Payer Claims Database: Technical Assistance Group (TAG)

October 8, 2013
AGENDA

• Highlight of the Month - Edit Update Review

• Testing Version 3.0

• Data Validation Projects
EDIT UPDATE REVIEW

• VERSIONING EDITS
• RACP EDITS
• TME EDITS
• DATA TYPE MISMATCH EDITS
Line Failures

Fail Line when DC005A (Version) = 0 and DC059 (Claim Line Type) = V, R, B, or A
   **Edit Language:** Claim Line Type (DC059) must be O when Version (DC005A) is 0.

Fail Line when MC005A (Version) = 0 and MC094 (Claim Line Type) = V, R, B, or A
   **Edit Language:** Claim Line Type (MC094) must be O when Version (DC005A) is 0.

Fail Line when PC005A (Version) = 0 and PC110 (Claim Line Type) = V, R, B or A
   **Edit Language:** Claim Line Type (PC110) must be O when Version (DC005A) is 0.

Fail Line when DC031 (Claim Status) = 22 (Reversal of Payment) and DC059 (Claim Line Type) = O, R or A
   **Edit Language:** A reversal claim cannot be listed as an original. (Review DC031 DC059)

Fail Line when MC038 (Claim Status) = 22 (Reversal of Payment) and MC138 (Claim Line Type) = O, R or A
   **Edit Language:** A reversal claim cannot be listed as an original. (Review MC038 MC138)

Fail Line when PC025 (Claim Status) = 22 (Reversal of Payment) and PC110 (Claim Line Type) = O, R or A
   **Edit Language:** A reversal claim cannot be listed as an original. (Review PC025 PC110)
**EDIT REVIEW: VERSIONING UPDATE**

**Line Failures**

Fail Line when DC005A (Version) = 0 and DC059 (Claim Line Type) = R, or A  
**Edit Language:** Claim Line Type (DC059) must be O when Version (DC005A) is 0.

Fail Line when MC005A (Version) = 0 and (MC138 (Claim Line Type) R or A  
**Edit Language:** Claim Line Type (MC138) must be O when Version (DC005A) is 0.

Fail Line when PC005A (Version) = 0 and PC110 (Claim Line Type) = R or A  
**Edit Language:** Claim Line Type (PC110) must be O when Version (DC005A) is 0.

Fail Line when DC060 (Former Claim Number) is populated and DC005A (Version) = 0  
**Edit Language:** Former Claim Number (DC060) must be blank when Version (DC005A) is 0.

Fail Line when MC139 (Former Claim Number) is populated and MC005A (Version) = 0  
**Edit Language:** Former Claim Number (MC139) must be blank when Version (DC005A) is 0.

Fail Line when PC111 (Former Claim Number) is populated and PC005A (Version) = 0  
**Edit Language:** Former Claim Number (PC111) must be blank when Version (DC005A) is 0.
EDIT REVIEW: VERSIONING UPDATE

Fail Line when DC031 (Claim Status) = 22 (Reversal of Payment) and DC059 (Claim Line Type) = O

**Edit Language:** A reversal claim cannot be listed as an original.
(Review DC031 DC059)

Fail Line when MC038 (Claim Status) = 22 (Reversal of Payment) and MC138 (Claim Line Type) = O

**Edit Language:** A reversal claim cannot be listed as an original.
(Review MC038 MC138)

Fail Line when PC025 (Claim Status) = 22 (Reversal of Payment) and PC110 (Claim Line Type) = O,

**Edit Language:** A reversal claim cannot be listed as an original.
(Review PC025 PC110)
Line Warnings

Fail Line when DC005A (Version) = 0 and DC059 (Claim Line Type) = V, or B

**Edit Language:** WARNING: Claim Line Type (DC059) must be O when Version (DC005A) is 0.

Fail Line when MC005A (Version) = 0 and MC138 (Claim Line Type) = V or B

**Edit Language:** WARNING: Claim Line Type (MC138) must be O when Version (DC005A) is 0.

Fail Line when PC005A (Version) = 0 and PC110 (Claim Line Type) = V or B

**Edit Language:** WARNING: Claim Line Type (PC110) must be O when Version (DC005A) is 0.
**Line Warnings**

Fail Line when DC031 (Claim Status) = 22 (Reversal of Payment) and DC059 (Claim Line Type) = R or A

**Edit Language:** WARNING: A reversal claim cannot be listed as a replacement or amendment. (Review DC031 DC059)

Fail Line when MC038 (Claim Status) = 22 (Reversal of Payment) and MC138 (Claim Line Type) = R or A

**Edit Language:** WARNING: A reversal claim cannot be listed as a replacement or amendment. (Review MC038 MC138)

Fail Line when PC025 (Claim Status) = 22 (Reversal of Payment) and PC110 (Claim Line Type) = O, R or A

**Edit Language:** WARNING: A reversal claim cannot be listed as a replacement or amendment. (Review PC025 PC110)
In accordance with the TME current submission standards, the APCD will also allow the usage of the generic codes 999996 and 999997 under the certain circumstances.

- Phase out usage of 999997 by April 2014
- Utilize the orgid of the Parent Physician Group instead of 999997
Update to allow “Mock” Indicator

<table>
<thead>
<tr>
<th>Value</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>No</td>
</tr>
<tr>
<td>3</td>
<td>Mock</td>
</tr>
</tbody>
</table>

Non-grandfathered individual and small group plans underwritten and filed in the Commonwealth of Massachusetts are subject to risk adjustment. Large group plans, self-insured plans, and plans underwritten and filed in states other than Massachusetts are not subject to risk adjustment. Report RACP status as of the 15th of the month.

EXAMPLE: 1 = Yes, the Member was enrolled in RACP as of the 15th of the month.
EDIT REVIEW: DATA TYPE MISMATCH

- 139 DATA TYPE MISMATCH ERRORS
- VERSION 2.1 – FAIL FILE
- VERSION 3.0 - FAIL LINE
- IN SOME CASES THE EDIT WILL BE REMOVED ALTOGETHER
EDIT REVIEW: DATA TYPE MISMATCH REMOVAL

• Leading zeros in ID fields
  – SSN fields
  – Tax IDs
  – EINs

• Zeros/Negatives in Amount Fields
  – Allowed Amount
  – Covered Amount
  – Paid Amount
EDIT REVIEW:
DATA TYPE MISMATCH CHANGE

• Future Date Edits
  – Date of Birth
  – Date of Service
  – Paid Date

• Format Edits – Integer Edits
  – Type of Bill
  – Deductibles
  – Amount Fields
TESTING VERSION 3.0

- TESTING PROCESS
- FORMAT TESTING
- EDIT TESTING
  - Category A Edits
  - Category B and C Edits
- VARIANCE Reporting

Version 3.0 Production Due in November 2013 for October Data!
DATA VALIDATION PROJECTS

Data Intake:
New fields/edits

Data Validation

Data Compliance
DATA VALIDATION PROJECTS

• Versioning of highest claim line
• TME Currency Fields
• Health Policy Commission
• The Connector
Data Validation – Multi-prong Approach

Connector Risk Adjustment:
- Extracts for Model Development
- Simulation
- Dry Run

ACA Level II:
- GIC Data Warehouse Replacement
- ISA Signed
- GIC Data Begins to Flow

Data Validation - Two Phases

HPC Cost Trend:
- Initial Report

Data Validation

CHIA Dollar Fields Validation:
- Data Validation

Consulting Contract: Lewin Group
WRAP-UP

QUESTIONS?
TAG SCHEDULE

- NOVEMBER 12 at 2:00 PM
- December 10 at 2:00 PM
QUESTIONS

• Questions emailed to APCD Liaisons
• Questions emailed to CHIA (CHIA-APCD@state.ma.us).
• Questions on the Data Release and Application emailed to CHIA (apcd.data@state.ma.us)