

2010

Risk Adjustment User Group



July Meeting Notes

Meeting Date: July 21, 2010

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

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

Topics:

Payment Process

CMS encourages plans to continue to submit payment-related questions to the analyst@askriskadjustment.com email address. CMS encourages plans that have submitted questions and have not received a timely response to submit a follow-up email to request update to the analyst@askriskadjustment.com email address.

Currently, the status of the response rates to questions submitted as of July 2010 is as follows:

- 100% April 2010
- 90% for May 2010
- 95% for June 2010

Payment Update Highlights

CMS will provide guidance on ICD9-10 in the 2012 Advance Notice and Final Payment Announcement.

CMS successfully performed re-run for payment years

- 2006
- 2007
- 2008

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The Payment Adjustments for the 2006, 2007, and 2008 RAS Final Reconciliation Reruns will be displayed in the same Monthly Membership Report (MMR) as the rest of the Payment Adjustments for the August Payment.

The Payment Adjustments for the 2009 RAS Final Reconciliation as well as those for the RAS Reruns are displayed under ARC 25. All the Payment Adjustments have a Payment Adjustment Date. The 2009 RAS Final Reconciliation Payment Adjustments will have dates in 2009. The RAS Reruns Payment Adjustments will have dates in 2006, 2007, and 2008.

Contracts selected for the 2007 Piloted or Targeted Data Validation were excluded from the rerun.

Payment FAQ

Please explain what information is provided on the HCC Model Output Report (MOR). Do the reports reflect only the diagnoses submitted during the prior month or are they cumulative?

The data on the MOR, including HCCs, reflect what was used to calculate the risk scores and applicable hierarchies were applied. Plans should note that information displayed on the MOR is the final disposition of the HCCs. The MOR includes data for enrollees in the plans with at least 12 months of Part B enrollment during the data collection year. Plans may view the data file of the MOR in the Plan Communications

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User Guide at

https://www.cms.gov/MAPDHelpDesk/downloads/PCUG_v5_1_042110_Appendices_Final_with_Cover.pdf. The Part C MOR data file is on page E-69 and Part D data file on page E-81.

Data Validation

Refer to the July UG Slides for an update on Data Validation. Participants may access the slides from the Customer Service and Support Center (CSSC) website at, <http://www.csscooperations.com/new/usergroup/2010usergroupinfo.html>.

Send all RADV related questions to RADV@cms.hhs.gov.

Operations Update

There are occasions where plans will need to delete diagnosis clusters. Here are some reasons for deleting the clusters.

- Diagnosis clusters submitted erroneously (e.g., data from an interim bill was submitted for hospital inpatient, type of bill 112 / 113. When TOB 114 has been received.); therefore, plans should correct previously submitted claim with the corrected diagnosis clusters.
- Incorrect HIC number used for submission on a beneficiary's claims
- An error in a diagnosis cluster field (i.e., "Provider Type," "Dates of Service," "Diagnosis Code")

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Plans may use one of two methods to delete a diagnosis cluster.

Steps for deleting diagnosis cluster using Method 1:

1. Submit RAPS format using normal submission process with appropriate HIC number included.
2. Enter information in the diagnosis cluster fields (9.0, 9.1, 9.2, 9.4, and 9.5) exactly as it appeared in the original submission.
3. In field 9.3 enter a “D” for delete.
4. Enter the appropriate information in all other records to ensure the submission file is complete.
5. Transmit the file to FERAS. (See www.csscooperations.com for details.)

Steps for deleting diagnosis cluster using Method 2:

1. Create a file using the Direct Data Entry (DDE) screens available through FERAS at Palmetto
2. Enter information exactly as it appeared in the original submission.
3. In the DDE “CCC” record screen, hit the down arrow key and select “D.”
4. Proceed with entering all appropriate information.
5. Upload the file created in DDE to FERAS at Palmetto.

There is no User Group Session scheduled for August 2010. As the dates for the new fiscal year are confirmed, participants on the UG distribution list will be notified of the new schedule.

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