



DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard
Baltimore, Maryland 21244-1850

To: M+C Organizations and 2003 Risk Adjustment Training Participants

Re: Revisions to 2003 Risk Adjustment Training Materials

Periodic revisions to the 2003 Risk Adjustment Training Participant Guide and accompanying presentation slides will be based on updated policies, technical information or other enhancements, as necessary. CMS will provide these revisions to you periodically via the mcoservice.com web site. Registered users of the mcoservice.com web site will be notified via email when revisions are posted.

A revision is considered an update to a page in the 2003 Risk Adjustment Training Participant Guide or to the accompanying presentation slides. These revisions represent a complete reissue of a page or slide; all changed information is incorporated.

The attached table entitled, "Revisions to 2003 Risk Adjustment Training Materials," provides a detailed listing of all changes made to the training materials. This table will have the revision version and effective date identified. When revisions are issued, only the revised pages or slides are changed. Revised pages and slides will be numbered with the appropriate revision version identified, e.g., Page 2-7 A. It is not necessary to reprint the entire module or section of slides, rather you need only print the changed page/slide from the PDF file.

If you have any questions, please contact Angela Reddix at areddix@aspensys.com.

REVISIONS TO 2003 RISK ADJUSTMENT TRAINING MATERIALS

REVISION "A" - EFFECTIVE DATE: AUGUST 20, 2003

<i>Module</i>	<i>Section</i>	<i>Participant Guide</i>	<i>Track 1 – IT/Systems Slides</i>	<i>Track 2 – Data Collection/ Clinical Coding Slides</i>	<i>REMOVE Page/ Slide #</i>	<i>INSERT Page/ Slide #</i>	<i>Revision Explanation</i>
2	2.3	X			2-6	2-6 A	Table 2B - Final Submission Deadline for 2005 – corrected from March 31, 2005 to March 31, 2006.
3	3.1.2	X			3-6	3-6 A	Table 3E – “Supplies” added under Hospital Outpatient Non-Covered Facilities/Services.
3	3.1.3	X			3-7	3-7 A	Bullet 1, Service 1 – “provider number 330U20” corrected to “provider number 33U020.”
3	3.2	X			3-8	3-8 A	Case Study 2, 7 th sentence: changed “capitated arrangement” to capitated arrangements.”
3	3.2.6	X			3-11	3-11 A	<p>Bullets updated with new wording:</p> <p>Bullet 1 – corrected to “Greentree has providers that are under a capitated arrangement. It would be appropriate for these providers to submit data using any of the collection options identified in Table 3H. Greentree should make every attempt to allow the physicians the option that is as close to the collection option currently being used. This will increase the likelihood of receiving accurate and timely data from physicians and providers.”</p> <p>Bullet 2 – corrected to “Since Greentree has a mixture of fee-for-service and capitated arrangements, the superbill is probably not the most appropriate method if a uniform collection method is desired by Greentree.”</p>
3	3.3.2	X			3-12	3-12 A	Slide reference corrected from Slide 13 to 14.
3	3.3.3	X			3-12	3-12 A	Slide reference corrected from Slide 16 to 15.
6	6.7	X			6-5	6-5 A	Table 6C – Bill Type for 01 or 02 corrected to 111 or 11Z.
7	7.5.1	X			7-8	7-8 A	Example 1 – Prevention corrected.

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8	8.1	X			8-1	8-1 A	Paragraph 3, Sentence 2 – corrected from 2 years to 7 years.
8	8.3	X			8-2	8-2 A	Last Arrow in Graphic – corrected to "RAPS Cumulative Plan Activity Report."
8	8.4	X			8-4	8-4 A	Example 2 – Table 8A removed.
8	8.4.2	X			8-14	8-14 A	Figure 8J – numbers corrected under Principal Inpatient to match numbers in Figure 8I; Total Submitted, August = 264; Total Rejected, August = 234.
11	11.3	X			11-7	11-7 A	Figure 11B – Tables 2 corrected to match up with Table 1.
12	Purpose	X			12-1	12-1 A	Purpose – Corrected to, "To describe the data validation approach under the CMS-HCC model."
12	12.3	X			12-5	12-5 A	Sentence 1 under Acceptable Types of Documentation by Source – "Table 12-1" corrected to "Table 12A."
12	12.10	X			12-13	12-13 A	Deleted paragraph #4.
12	12.11	X			12-13	12-13 A	Last line, "...summer of CY 2004" corrected to "...spring of CY 2004."
2	General Session		X	X	2-7	2-7 A	Final Submission Deadline for 2005 – corrected from March 31, 2005 to March 31, 2006.
7	Risk Adjustment Data Edits		X		7-6	7-6 A	Bullet 2– corrected to "Submitter cannot reuse within 12 months if accepted in Test or Production." Bullet 4 – deleted from slide.
10	Medicare Beneficiary Database		X		10-11	10-11 A	Last bullet – corrected to "Error Code 405/DOB is Greater than Service From Date"
11	General Session		X	X	11-5	11-5 A	Bullet 3 – Corrected to "Available second day of the month."

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11	General Session		X	X	11-8	11-8 A	Bullet 1 – deleted. Bullet 2 – corrected to Fields 7-21.
12	General Session		X	X	12-2	12-2 A	Purpose – Corrected to, "To describe the data validation approach under the CMS-HCC model."
12	General Session		X	X	12-26	12-26 A	Updated bullets.
12	General Session		X	X	12-27	N/A	Deleted slide.
12	General Session		X	X	12-28	12-27 A	Bullet 2– corrected to "Records request spring CY 2004"
12	General Session		X	X	12-28 thru 12-31	12-27 A thru 12-30 A	Corrected slide numbers.
		Resource Guide					
	Risk Adjustment Instructions						Tables 1, 2, 3, and 4 added to Risk Adjustment Instructions.
	Training Resources						Section added to Resource Guide. <ul style="list-style-type: none"> ▪ How to Calculate Demographic and CMS-HCC Risk Adjusted Payments ▪ Risk Adjustment and the CMS-HCC Model - Attachments A, B, and C ▪ Using the Reduced Set of ICD-9-CM Codes in the CMS-HCC Model ▪ DRAFT – 2004 ICD-9 Codes and HCCs ▪ Diagnosis Cluster Benchmarks ▪ Risk Adjustment Model Output Report – Example ▪ Coding Workshop - Index for Fracture Example

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		Exercises					Coding Workshop Exercise Data Submission Exercise 1 Data Submission Exercise 2
		Answer Key					Coding Workshop Exercise Data Submission Exercise 1 Data Submission Exercise 2
Laminated Pages	<ul style="list-style-type: none"> ▪ Risk Adjustment Calendar – Changed September User Group dates to September 22 through September 25, 2003. ▪ Submission Timetable – Final Submission Deadline corrected from "March 31, 2005" to "March 31, 2006." ▪ RAPS Error Codes – Error Code 460, corrected the explanation to "Service From and Through Date Span is Greater Than 31 Days." 						

REVISIONS TO 2003 RISK ADJUSTMENT TRAINING MATERIALS

REVISION "B" - EFFECTIVE DATE: NOVEMBER 15, 2003

<i>Module</i>	<i>Section</i>	<i>Participant Guide</i>	<i>Track 1 – IT/Systems Slides</i>	<i>Track 2 – Data Collection/ Clinical Coding Slides</i>	<i>REMOVE Page/ Slide #</i>	<i>INSERT Page/ Slide #</i>	<i>Revision Explanation</i>
1	1.10	X			1-18	1-18 B	Table 1E - updated Transition Blends under the Social Health Maintenance Organizations (S/HMO) for the applicable years to the following percentages: <ul style="list-style-type: none"> • 2004 – 90/10% • 2005 – 70/30% • 2006 – 50/50% • 2007 – 25/75% • 2008 – 100%
6	6.2	X			6-2	6-2 B	Table 6A, under FTP – the fourth bullet now reads "Same day receipt of front end response"
7	7.4	X			7-7	7-7 B – 7-8 B	Added new RAPS Error Code 492 to Table 7E
7	7.4	X			7-8	7-8 B	Added new RAPS Informational Error Code 502 to Table 7F.
7		X			7-9 – 7-14	7-9 B – 7-15 B	Module 7 page numbering changed
8	8.4	X			8-5	8-5 B	End of File added to RAPS Transaction Error Report in Figure 8E
3	Data Collection		X		3-5	3-5 B	Rosemount Health Plan Case Study – first record corrected to "A stay at a network hospital under provider number 33U020."
3	Data Collection		X		3-6	3-6 B	Rosemount Health Plan Case Study – first record corrected to "A stay at a network hospital under provider number 33U020."
6	Data Submission		X		6-9	6-9 B	Corrected statement to "Relevant diagnosis must be collected and submitted in the collection period."

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		Resource Guide					
	Table of Contents				iii	iii B	Table of Contents revised to reflect updates, additions, and new page numbers
	Coding Resources				5-8	5-8 B	<ul style="list-style-type: none"> • Updated V and E Codes lists
	Training Resources				57 - 136	57 B – 157 B	<ul style="list-style-type: none"> • Draft ICD-9 Codes and HCCs replaced with FINAL ICD-9 Codes and HCCs • Added under Training Resources: <ul style="list-style-type: none"> ○ Risk Adjustment Model Output Report Available for 2004 – letter added to Training Resources ○ Model Output Beneficiary RAF File Layout • Renumbered remaining pages in Training Resources section
	Medicare Beneficiary Database User's Manual and Application for Access				137	158 B	Renumbered page
Laminated Pages	<ul style="list-style-type: none"> ▪ RAPS Error Codes <ul style="list-style-type: none"> ○ Added new RAPS Error Code 492 ○ Added new RAPS Informational Error Code 502 						