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

August 12, 2014



center for health information and analysis

Agenda

- Compliance
- Housekeeping Items
- ACA Membership Reporting
- Profile Reports
- Substance Abuse Denial Study
- Questions



Compliance

THANK YOU!



Housekeeping Items

- Payer Associations
- V2 to V3 Profiles
- Risk Adjustment Update
- NAIC Codes (PR017)
- QHP fields (PR004, ME045, ME126)
- Student Health Plans



Center for Health Information and Analysis Monthly Payer Enrollment Data Request - Commercial Lines of Business Only

INSTRUCTIONS: Please include the <u>unduplicated</u> enrollment count as of the last day of each month for all <u>Massachusetts residents</u> with primary medical coverage for fully-insured and self-insured COMMERCIAL lines of business, as outlined below.

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	CHIA.
3	center for health information and analysis

Report Submission Date:	
Payer Name:	

Please list all affiliated companies included in this aggregation with associated APCD ORG IDs, as available:

Unduplicated Commercial Fully- and Self-Insured Enrollment Counts (Current Count as of Date)

	9/30/2013	10/31/2013	11/30/2013	12/31/2013	1/31/2014	2/28/2014	3/31/2014	4/30/2014	5/31/2014	6/30/2014	7/31/2014	8/31/2014	9/30/2014
Total Monthly Enrollment Count:													

Program! Product Enrollees	Include	Exclude
Primary, Commercial Medical Insurance	×	
Massachusetts Residents	X	
Non-Massachusetts Residents		×
Qualified Health Plans (QHPs) In/Outside of Connector	X	
Mass. Health Connector Lines of Business (All)	X	
Federal Employee Health Benefit Plan (FEHBPs)	X	16
Group Insurance Commission (GIC)	X	
Medical Security Program (MSP)	X	
Student Health Insurance Plans (SHIPs)	X	
Medicare/Medicaid Dually Eligibility Programs (incl. SCOs, ICOs, PACE Plans)		×
Medicaid Managed Care (MassHealth MCOs)		×
Medicare Gap		×
Medicare Managed Carel Medicare Advantage		×
Medicare Part D		X
Other Supplemental Products		X
Behavioral Health/ Dental/ Pharmacy Stand-Alone Products		×
Supplemental Medical Insurance		X

Reported End-date enrollment counts for accounting for any	Report Due Date	
Start Month End Month		
September 30, 2013	March 31, 2014	May 21, 2014
September 30, 2013	April 30, 2014	June 23, 2014
September 30, 2013	May 31, 2014	July 21, 2014
September 30, 2013	June 30, 2014	August 21, 2014
September 30, 2013	July 31, 2014	September 22, 2014
September 30, 2013	August 31, 2014	October 21, 2014
September 30, 2013	September 30, 2014	November 21, 2014



Profile Reports

New Profile Reports

- CHIA recently contracted with a vendor to produce profile reports of Release 2.1 data for the following submitters:
 (Aetna (select ids), Celticare, CIGNA (select ids), Connecticare, BCBS of MA, BMC HealthNet, Fallon, Harvard Pilgrim Health Care, Health Plans Inc., MassHealth, Neighborhood Health Plan, Network Health, Tufts Health Plan, United (select ids), WellPoint, Inc.)
- CHIA intends to post the profiles to its website in September to help APCD users understand the richness of the dataset. The reports do not contain protected health information or cost information.



New Profile Reports

- The reports were produced for two file types:
 Medical Claims and Member Eligibility.
- The reports are based on Release 2.1 data:
 2012 incurred claims submitted as of September 2013,
 2012 eligibility data submitted as of September 2013.
- The profiles have been assembled in EXCEL workbooks with multiple tabs.



New Profile Reports: Valid Values Summary

Variable	Data Element	Number of Records with Missing Values	% Records with Missing Values	Number of Records with Valid Values	% Records with Valid Values	Number of Records with Unrecognized Values	% Records with Unrecognized Values	Carrier Proposed Threshold	APCD Standard Threshold
AccidentIndicator	MC126	0	0%	12,568,572	100%	0	0%		100%
AdmissionSource	MC021	8,323,016	66%	4,244,944	34%	612	0%		80%
AdmissionType	MC020	8,334,753	66%	4,233,787	34%	32	0%		98%
AdmittingDiagnosisCleaned	MC039	11,877,835	95%	690,737	5%	0	0%		98%
AuthorizationNeeded	MC117	0	0%	12,568,572	100%	0	0%		100%
CapitatedEncounterFlag	MC081	0	0%	12,568,572	100%	0	0%		100%
ClaimLineType	MC138	0	0%	12,568,572	100%	0	0%		90%
ClaimStatus	MC038	0	0%	12,568,572	100%	0	0%		98%
DenialReason	MC124	11,489,238	91%	1,077,227	9%	2,107	0%		80%
DeniedFlag	MC123	0	0%	12,568,572	100%	0	0%		100%
DischargeDiagnosisCleaned	MC136	12,568,572	100%	0	0%	0	0%		80%

New Profile Reports: Missing Summary

Variable	Data Element	Number of Records with Missing Values	Number of Records with Non-Missing Values	% Records with Missing Values	% Records with Non- Missing Values	Carrier Proposed Threshold	APCD Standard Threshold
PaymentArrangementTypeCleaned	MC113	0	30,631,112	0%	100%		90%
PlanRenderingProviderIdentifier_Linkage_ID	MC134	26	30,631,086	0%	100%		100%
PrincipalDiagnosisCleaned	MC041	216,430	30,414,682	1%	99%		99%
ProcedureCodeCleaned	MC055	2,213,420	28,417,692	7%	93%		92%
ProcedureCodeType	MC130	2,323,372	28,307,740	8%	92%		80%
ProcedureModifier1	MC056	10,026,401	20,604,711	33%	67%		20%
ProcedureModifier2	MC057	30,334,405	296,707	99%	1%		3%
ProcedureModifier3	MC108	30,611,871	19,241	100%	0%		0%
ProcedureModifier4	MC109	30,630,412	700	100%	0%		0%
ProductIDNumber_Linkage_ID	MC079	0	30,631,112	0%	100%		100%
ProviderLocation_Linkage_ID	MC135	26	30,631,086	0%	100%		98%
ReferralIndicator	MC118	0	30,631,112	0%	100%		100%

New Profile Reports: Frequency Summary

Variable	Data Elemen t	Value	Label	Frequency	Percent	Cumulative Frequency	Cumulative Percent
AccidentIndicator	MC126	Number_of_Levels		2			
AccidentIndicator	MC126	2	No	11,850,754	94%	11,850,754	94%
AccidentIndicator	MC126	1	Yes	717,818	6%	12,568,572	100%
AdmissionSource	MC021	Number_of_Levels		19			
AdmissionSource	MC021			8,323,016	66%	8,323,016	66%
AdmissionSource	MC021	1	Non-Health Care Facility Point of Origin	3,430,863	27%	11,753,879	94%
AdmissionSource	MC021	2	Clinic or Physician's Office	660,725	5%	12,414,604	99%
AdmissionSource	MC021	9	Information not Available	59,271	0%	12,473,875	99%
AdmissionSource	MC021	4	Transfer from Hospital	42,180	0%	12,516,055	100%
AdmissionSource	MC021		Transfer from a Skilled Nursing Facility (SNF), Intermediate Care Facility (ICF) or Assisted Living Facility (ALF)	37,475	0%	12,553,530	100%
AdmissionSource	MC021	6	Transfer from another Health Care Facility	7,057	0%	12,560,587	100%

New Profile Reports

- The liaison for each carrier will send instructions via e-mail for accessing the reports on CHIA's on-line system in the next week.
- If you have questions about the reports or comments you would like CHIA to consider including in the posted reports, please contact your APCD Liaison by September 15, 2014.



Substance Abuse Denial Study

Required by Chapter 258 of the Acts of 2014,

Section 35

"An Act to increase opportunities for longterm substance abuse recovery"



Substance Abuse Denial Study

Report Specifications:

- Incurred in CY 2013 and adjudicated thru 6/30/14.
- Insured lines of business only.
- Carrier is primary insured.
- Based on final disposition of claim.
- Definition of Substance Abuse will be attached.



Carrier Name: MA APCD Org ID(s):	
Number of Substance Abuse Claims	
Total Charges	
Number of Substance Abuse Claims Fully Denied	
Total Charges on These Denied Claims	
Number of Substance Abuse Claims Partially Denied	
Total Charges on These Denied Claim Lines	
Breakdown of Denials by Reason	
(Express as a percent of denied claims)	
Patient not eligible	
Non-covered benefit	i i
Exceeded benefit limit (days, visits, etc.)	
Provider not covered	Should sum to 100%
Determined to be not medically	
necessary	i i
Other medical policy	! !
All other reasons	
Contact Person:	
Email Address	
Phone	

Please return to CHIA (contact needed) by September 12, 2014 Questions? Please contact you Liaison. Thank you!

Substance Abuse Study Key Dates

- •Today, August 12th Announcement at TAG Webinar
- •Monday, August 18th Request Data via Liaisons
- •Week of August 25th Follow Up Conference Call
- •Friday, September 12th Submission Deadline



Upcoming Events

- August APCD Membership comparison
- August/September Profile Reports
- August/September Connector Risk Assessment Simulation
- September/October Substance Abuse Study



QUESTIONS?

Next Meetings

September 9, 2014 at 2:00pm

October 14, 2014 at 2:00pm

