



# Review of New EDPS Guidance and Website

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CSSC Operations / Medicare Advantage Encounter Data and RAPS Data / Encounter Data Submission and...

## Medicare Advantage Encounter Data and RAPS Data Encounter Data Submission and Processing Guide

<a href="#">Encounter Data Submission and Processing Guide</a>	06/11/2018
<a href="#">Appendix 3A MA Companion Guide: CMS' Supplemental Instructions for EDR &amp; CRR Data Elements</a>	06/08/2018
<a href="#">Appendix 3B Crosswalk from Retired Minimum Data Element List to Appendix 3A MA Companion Guide</a>	06/08/2018
<a href="#">Appendix 3C MBI Edits for ED and RAPS Data</a>	06/08/2018
<a href="#">Appendix 4A TA1 Acknowledgement Report Key Segments</a>	06/08/2018
<a href="#">Appendix 4B 999 Acknowledgement Report Key Segments</a>	06/08/2018
<a href="#">Appendix 4C 277CA Acknowledgment Report Key Segments</a>	06/08/2018
<a href="#">Appendix 4D Deactivated Edits</a>	06/08/2018
<a href="#">Appendix 5A MAO-001 Report Layout</a>	06/08/2018
<a href="#">Appendix 5B MAO-002 Report Layout</a>	06/08/2018

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# In A Nutshell...

June 11th: CMS announced a streamlined CSSC Operations website and the release of a new consolidated companion document.

- The three companion guides for professional, institutional and DME submissions have been retired and combined into one guide. This guide also incorporates content from the 2012 ED Participant Guide, which was also retired and archived.
- The section of the guides which addresses general connectivity, and file transfer and receipt has been carved off into its own separate guide
- This retiring, archiving and combining activity has resulted in a more streamlined website, and ease of navigation for finding documents quickly.

# Overall Impression: Favorable

- Much improved specificity, which is especially helpful for those new to EDPS and/or not using a vendor
- Went from 81 pages to 103 pages. With the connectivity sections moved to a separate guide it made sense to remove redundancy and overlap.
- Added helpful content on the following:
  - Reading and reconciling responses
  - Use of default NPI and TIN
  - Capitation
  - Duplicate checking and bypass for original encounters, adjustments, and chart review
- Added process flows to illustrate key concepts

# Notable Omissions from Prior Guides

- 837 Business Cases: These were very useful from the perspective of being able to visualize how various types of encounters present in the 837.
- Removed MAO-002 Reject Prevention and Resolution Strategies for all MAO-002 reject edits in favor of providing strategies for the 18 most common header and line level rejections.

# One Main Guide and Nine Appendices

Main Guide has six chapters:

1. Overview of Requirements and Systems for Risk Adjustment Data
2. Encounter Data Submission Policies
3. MA Companion Guide for EDR and CRR Submissions
4. EDFES (Front-End) Processing
5. EDPS (Back-End) Processing
6. Prevention and Resolution Tips for ED Submission Errors

Prior guide had 13 chapters. Much of the content was carved off, or turned into an appendix.

# One Main Guide and Nine Appendices

- The nine appendices:
  1. 3A: Supplemental Instruction for EDR & CRR Data Elements
  2. 3B: Crosswalk from Retired MDS to Appendix 3A MA Companion Guide
  3. 3C: MBI Edits for ED and RAPS Data
  4. 4A: TA1 Acknowledgement Report Key Segments
  5. 4B: 999 Acknowledgement Report Key Segments
  6. 4C: 277CA Acknowledgement Report Key Segments
  7. 4D: Deactivated Edits
  8. 5A: MAO-001 Report Layout
  9. 5B: MAO-002 Report Layout

Note: The MAO-004 Report Layout is in the PCUG because it is technically a risk adjustment report. It is not issued by the same entity as the MAO-001 and MAO-02.

## Chapter 1: Overview of Requirements and Systems for Risk Adjustment Data

- Good refresher of overall process flows with detailed diagrams, and of the resources necessary to successfully build files and reconcile responses.

## Chapter 2: Encounter Data Submission Policies

- Has some good in-depth definitions that define regular encounters and chart review submissions, and refresher on who is required to submit data.
- Has some good detail on the submission of SNF encounters/HIPPS codes
- Has detail on other notoriously difficult scenarios, such as ICD9/10, S-codes, Medicaid service lines

## Chapter 3: MA Companion Guide for EDR and CRR Submissions = the "meat" of the document

- Confirms retirement of the Minimum Data Set (MDS), since CMS acknowledges that the TR3 sets forth what is minimally required for an X12 837, and states that the new Appendix 3A contains CMS-specific required data elements in addition to the X12 837 minimal requirements.
- Has information specific to the HICN/MBI transition, and confirms that the EDPS transition will be longer than the general transition, but no ETA yet on when it will end. This is due to the 6-year look-back period for deletes.

- Section 3.4.3: "Populate the EDR with demographic information that the MAO knows to be correct instead of submitting to CMS incorrect data that the provider submitted on the claim."
  - CMS recommends tracking when this or the changing of other provider-supplied data elements is done.
- Section 3.4.4.: "Report to CMS the data the MAO knows to be correct relative to providing that specific healthcare item or service being reported."
  - CMS does state that it expects submitters to refrain from submitting duplicate diagnoses on chart review submissions.

- Large section on usage of default NPI and TIN
  - CMS reminds that they are monitoring the usage of these defaults.
- Addresses common questions regarding other default data scenarios such as capitation, DME and ambulance encounters.

## Chapter 4: EDFES (Front-End) Processing

- Reminds plans not to engage in "dumping" (submitting 30 percent or more of a contract's total EDRs in the January prior to the submission deadline), and to do so will result in a call from CMS.
- Good overview of processing flows with diagrams
- Good overview of response reports, and how to read and interpret them.
- Good explanation of how editing occurs.
- Updated deactivated edits list moved to Appendix 4D

## Chapter 5: EDPS (Back-End) Processing

- Retires the previous acronyms of "EDPPPS, EDIPPS, etc.) and the back-end processing is referred to as EDPS.
- Good explanation of MAO-001 and MAO-002
- Good explanation of voids/adjustments; specifically, service line accepts/rejects and how to address them.

## Chapter 6: Prevention and Resolution Tips for ED Submission Errors

- This is different than the prior guide in that it does not contain strategies for all of the MAO-002 errors, only for the most common:
  - Duplication
  - Adjustments
  - Beneficiary
  - RAP Not Allowed
- Good section on how to accomplish duplicate checking.

## ANALYSIS & PLANNING

Upfront data analysis and collaboration with plan staff to create complete process for error mitigation

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## PROVIDER ENGAGEMENT

Identified common errors can be identified and corrected at provider group level

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## DATA ENRICHMENT

Missing data elements impacting acceptance can be gleaned from disparate sources and appended presubmission



## DEEP EXPERIENCE

Centauri's Encounters team has over 100 years of combined experience

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## BEST PRACTICES

Exposure to many platforms, unique scenarios, process sequencing, pitfalls, etc.

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## REFINED TECHNOLOGY

Combined learnings have been distilled into the data submission code set of our submission tool

# Q&A

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