

**Title: Rhode Island/MTM Implementation Meeting**

**Date**: Wednesday, October 11, 2018

**Dial In:** 1-408-792-6300 **Code:** 289 618 230

**MTM Attendees**

Ranichandhira Nandakumar, EDI Developer

Gilu Chathaparampil, EDI Developer

Josh Heidbrier, EDI Developer

Stacie Haig, Business Analyst II, Business Technology

Jon Cline, Manager, Product Delivery, Business Technology

Stacy Brune, Manager Business Implementation

Valerie Barr, Director, Business Implementation

**EOHHS Attendees**

~~Michelle Nicotero~~

~~John Bonin~~

~~Genevieve Johnson~~

Mario Olivieri

~~Brenna M McCabe~~

Marlanea Peabody

Lissa DiMauro

Jason Lyon

Hector Rivera – work with DXC assisting in Project Management

Eric Ninneman- DXC Project Manager – PM for EDI

Mary Jane Nardone -

Sandra Bates – Provider Representative

**Agenda Topics:**

1. Introductions
2. MTM SFTP set-up
3. External Contact Email: Jason Lyon
4. Reports posted to MTM SFTP for EOHHS retrieval
   1. Format – Excel/.csv
5. Secure email set-up
   1. B2B Secure Email Form – working through their IT department. EOHHS to get this to us as soon as possible.
6. EDI
   1. EDI files through a web portal – after establishing MTM as a Provider.
   2. Encounters will be submitted through this portal as well
   3. Portal will ensure files are HIPAA compliant
   4. Does this web portal allow automation of pickup and delivery of files – there are automated specs in the companion guide.
      * Companion guide within contract
      * **MTM to provide questions to DXC on EDI meeting Monday.**
   5. Population sub-groups
      * Medicaid – 834 will have Medicaid only
      * TANF – separate file – proprietary file that DXC will send through the SFTP site.
      * ETP – 1 time file delivery (history files) only source we will have for these members
   6. Eligibility
      * Monthly full file received from EOHHS – correct. within the 1st two weeks of the month
      * Monthly change file or Full change file? – Full change file end of the month.
      * **State Fiscal calendar to be provide to MTM – DXC will provide us with the dates that DXC will send the file.**
      * Test file submission date – **EOHHS to provide**
7. 820 Capitation file – MMIS does not generate an 820 file.
   1. 834 files serve as a dual purpose for PMPM reconciliation. Record recording the EFT deposit made to MTM.
   2. TANF – we are not paid on a capitated method. **EOHHS will determine & communicate how this is paid currently.**
8. Provider Enrollment – MTM has submitted application 10/11/2018
9. Provider Portal Access – will be able to review recipient eligibility. Log in with our trading partner ID to pull eligibility files.
10. Encounter file testing

General question – **Testing Timeframe – MTM to determine timing for testing on our end. Josh to provide Monday.**

**Early December to provide Production File – 12/9/2018**

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| **Action Item Log** | | | | |
| **Task Number / Item** | | **Owner** | **Status** | **Due Date** |
| 1 | B2B Secure Email Form | EOHHS | In Progress | 10/19/2018 |
| 2 | State Fiscal Calendar for eligibility delivery | DXC | In Progress | 10/15/2018 |
| 3 | Eligibility test schedule | MTM | In Progress | 10/15/2018 |
| 4 | TANF Payment | EOHHS | In Progress | 10/15/2018 |
| 5 |  |  |  |  |
| 6 | MTM sign up as Provider | MTM | In Progress | 10/19/2018 |
| 7 |  |  |  |  |
| 8 |  |  |  |  |
| 9 | MTM SFTP External Contact Information | EOHHS | Complete | 10/2/2018 |
| 10 | Monthly Change File or Full File Confirmation | EOHHS | Complete | 10/5/2018 |
| 11 | Provider Sign Up Application | EOHHS | Complete | 10/1/2018 |
| 12 | Eligibility Portal Documentation | EOHHS | Complete | 10/8/2018 |
| 13 |  |  |  |  |
| 14 |  |  |  |  |
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