

# Agenda



## MH Avatar User Forum

**Date:** December 28, 2017

**Time:** 1:00 to 3:00

**Location:** 7001 A East Parkway,  
Sacramento, CA 95823  
Conference room 1

**Facilitator:** Ann Mitchell

**Scribe:** Karlynn Only-Sydnor Start Time 1:02pm End Time 1:33pm

**Attendees:** (See sign in sheet)

Topic	Presenter
<b>Welcome/Introductions</b>	Ann
<b>Claiming/Fiscal Update</b> <ul style="list-style-type: none"><li>- Claiming Update – <a href="#">Claiming Oct. 2017 for MH</a></li><li>- Claims Correction Spreadsheet – update - <a href="#">Claims Correction Spreadsheet (CCS)</a><ul style="list-style-type: none"><li>o <a href="#">Completed within 2 weeks of the date submitted</a></li></ul></li><li>- Reminders - <a href="#">When entering an OHC guarantor, the policy number needs to be entered in the “subscriber policy #” field in Financial Eligibility (FE). If there’s no policy number, then use the client’s SSN. Do not use the HIC or CIN.</a><ul style="list-style-type: none"><li>o <a href="#">Clients with UMDAP and/or Share of Cost (SOC) will be billed for Oct. 2017 services moving forward. The October statements are expected to be mailed out to the clients by mid Jan. 2018.</a></li><li>o <a href="#">Providers need to spend down clients with SOC on the state website. If you fail to do so, these services will be denied and you may have to submit a CCS to have these services replaced.</a></li><li>o <a href="#">Clients with SOC need to have G123 added to FE eff. 10/1/17. The order for SOC clients should be OHC, Medicare, Medi-Cal (G50), G123, and the Match. If SOC clients have G1 (UMDAP) active in FE, make sure to end date G1 eff. 9/30/17. G123 and G1 cannot be active at the same time.</a></li><li>o <a href="#">Avatar Billing team - is fixing FE as we see errors to ensure the liability amount falls to the correct guarantor You will see our notes in FE under “Coverage Comments”.</a></li><li>o <a href="#">UMDAP – Make sure a Family Registration is completed. Only 1 needs to be completed per family. For naming convention, please use the client’s last name and Avatar ID. It makes it’s easier to find when you have a last name like “Smith”.</a></li></ul></li><li>- Reports to Work - <a href="#">Phase II (Program/Client Charge Status) reports</a> to work denials</li></ul>	Richard/Mai

<ul style="list-style-type: none"> <li>○ <b>99999</b> report - Guarantor 99999 Provider report form</li> <li>○ <b>Unbilled</b> report – Unbilled Non-Medi-Cal Services by Program form</li> <li>○ <b>Lost Add-on</b> report – Lost Add-On Services Report form</li> <li>○ <b>NON DHCS ICD10</b> – To avoid using non approved ICD10 code</li> </ul>	
<p><b>Training Update</b> – January calendar is posted. No other updates to training.</p>	<p>Marcia</p>
<p><b>Project Updates</b></p> <ul style="list-style-type: none"> <li>- Lab Orders – If you use LabCore verify all account numbers, deadline is December 29, 2017. A LabCore pilot is to come</li> <li>- Service Request 2.0 – Roll out is set to be in the next few months. With the Service Request 2.0 users will be able to use real clients, rather than inputting a generic client. Training will be required as there are some differences between the two versions.</li> <li>- UMDAP/Share of Cost/ Medicare – Will be billed out in October of 2018. More MediCare information will be given around March of 2018 and it will be used across the system.</li> <li>- Perceptive Scanning – Demo – Taking the place of POS Scan and will be live by mid-January. Drivers are necessary for those that are using an actual scanner to input documents into Avatar. There is a non-mandatory training webinar for those who currently already have the POS Scan permission. If you missed the training on 12/27/17 or would like additional training, contact Avatar for January dates.</li> </ul>	<p>Ann</p>
<p><b>Open Forum</b>  <b>Suggestion</b> – Send out email to agencies a week prior to forum for any agenda items they want addressed.</p>	<p>All</p>