



Informational Memo

Update to Informational Packet 154-11: ICD-10 Compliance Date Changed to October 1, 2015

ODP Communication Number: Memo 036-15

The mission of the Office of Developmental Programs is to support Pennsylvanians with developmental disabilities to achieve greater independence, choice and opportunity in their lives.

AUDIENCE: Supports Coordination Organizations (SCOs), Supports Coordinators (SCs), Direct Service providers who submit claims for services rendered to individuals who participate in the Consolidated and Person/Family Directed Support (P/FDS) waivers, targeted service management (TSM) and base program, Administrative Entities (AEs) and county programs and individuals receiving services through the Office of Developmental Programs (ODP) and all interested parties.

PURPOSE: This ODP informational memo is intended to communicate that:

- The ICD-10 CMS initiative compliance date has been set for October 1, 2015
- Providers should continue billing using the ICD-09 diagnosis code for dates of service up to and including September 30, 2015.

The Department will be issuing a separate ICD-10 communication for Intermediate Care Facilities for individuals with Intellectual disability (ICF/ID).

TSM AND SUPPORTS COORDINATION SERVICE PROVIDERS: Supports Coordination Organizations who provide Targeted Services Management (TSM) and supports coordination services will not be immediately impacted by the ICD-10 change. Since it is ODP's intention to begin having SCO's bill for their own TSM and Supports Coordination Services, a future communication will detail what actions will need to be taken in relation to the ICD-10 implementation for those providers. Until SCOs assume responsibility for their own billing, the Home and Community Services Information System (HCSIS) will be modified to submit the correct diagnosis code based on the date of service. SCOs should continue to enter billable service notes and adjustments as usual.

NOTE: It is the responsibility of the provider to stay informed on current ODP and Medical Assistance (MA) information. Visit <http://www.dhs.state.pa.us/provider/icd10information/index.htm> often to see the latest news and communications issued by ODP.

BACKGROUND AND DISCUSSION

On January 16, 2009, the U.S. Department of Health and Human Services published a final rule under the Administrative Simplification subtitle of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) to adopt ICD-10 as the HIPAA standard code sets to replace the previously adopted ICD09 codes for diagnosis and surgical procedure codes. The original compliance date by the final rule was October 1, 2013; however, the compliance date was extended to October 1, 2015 due to the results of an industry readiness assessment.

ODP issued Informational Memo #154-11 on November 9, 2011. This communication was intended to educate billers on how to submit claims using the ICD-09 diagnosis code effective January 1, 2012 through September 30, 2015. Providers should continue billing using the ICD-09 diagnosis code for dates of service rendered before October 1, 2015.

Below is a list of questions and answers to prepare you for the ICD-10 implementation.

ICD-10 FEDERAL INITIATIVE – INFORMATION FOR ODP PROVIDER STAKEHOLDERS

How do I prepare for the ICD-10?

Direct Service Providers who use a proprietary billing system, billing software supplied by a vendor or a billing clearinghouse to submit their claims should ensure that the ICD-10 updates have been implemented on their systems by the October 1, 2015 implementation date.

What are the impacts of the ICD-10 on ODP?

For dates of service on or after October 1, 2015, providers must bill using the ICD-10 diagnosis codes regardless of when the claim is billed.

If a residential service was rendered on or prior to September 30, 2015 and the claim is billed October 12, 2015, the provider (or billing entity) must ensure the ICD-09 diagnosis code is on the claim because the service was rendered prior to October 1, 2015.

If a residential service was rendered on October 2, 2015 and is billed on October 12, 2015, the provider (or billing entity) must ensure the ICD-10 diagnosis code is on the claim. If an ICD-09 diagnosis code is found on the claim for this scenario, the claim will be denied.

What are the ICD-10 diagnosis codes that apply to ODP consumers?

There are six (6) valid ICD-09 and five valid ICD-10 diagnosis codes used by ODP. The billing entity should ensure they enter the ICD-09 code or the ICD-10 code on the electronic claim using the exact number of digits listed in the table below without decimal points. Any alteration will cause a claim denial.

ODP VALID ICD-9 AND ICD-10 DIAGNOSIS CODES				
ICD-9 Description	ICD-9 Codes	Number of ICD-9 Digits	ICD-10 Description	ICD-10 Codes
Mild	317	3 digits	Mild Intellectual Disabilities	F70
Moderate	3180	4 digits	Moderate Intellectual Disabilities	F71
Severe	3181	4 digits	Severe Intellectual Disabilities	F72
Profound	3182	4 digits	Profound Intellectual Disabilities	F73
Unspecified	319	3 digits	Unspecified Intellectual Disabilities	F79
Development Delay	3159	4 digits	Unspecified Intellectual Disabilities	F79

Where can the provider locate the ICD-10 diagnosis code associated with the individual?

The Service Authorization Notice in HCSIS details the units authorized, units utilized by procedure code, ICD-09 diagnosis code, service start and end dates. The Service Authorization Notice will be updated to include the ICD-10 diagnosis code. Provider agencies should view the Service Authorization Notice often to ensure that services are authorized and that the units authorized for those services are sufficient prior to the service being rendered. The Service Authorization Notice is an immediate download from HCSIS. When the format for the revised notice that will include the ICD-10 diagnosis code has been finalized, a communication will be sent out describing the change.

The Service Authorization can be accessed by using the following path in HCSIS: Tools > Notices > Service Authorization Notice

Was HCSIS changed to accommodate the ICD-10 initiative?

Updates are currently being planned and tested in HCSIS to accommodate the ICD-10 initiative. A future communication will detail the changes.

Are there new edits and audits (error status codes/ESCs) built into the claims processing system (PROMISE™) to support the ICD-10 initiative?

There are many new edits and audits that are in the process of being developed to support the initiative. A future communication will detail the ESCs that impact ODP providers.

RESOURCES

A dedicated web page has been added to the Department of Human Services (DHS) provider information website at: <http://www.dhs.state.pa.us/provider/icd10information/index.htm>
Visit this web page often for up-to-date information on DHS's progress on this initiative. This web page includes general ICD-10 information, Fact Sheets, FAQs and much more.

Join the ICD-10 Listserv to receive important updates from DHS by using the following hyperlink: <http://listserv.dpw.state.pa.us/ICD-10-IMPLEMENTATION.html>

INQUIRIES

For inquiries regarding this communication or if you are unable to resolve your billing/claim issues, please contact the ODP Claims Resolution Section at:

Phone: 1-866-386-8880, Mon-Thurs 8:30 am – 12:00 pm and 1:00 pm – 3:00 pm

The ODP Claims Resolution inquiry phone lines do not support voicemail when they are closed. However, individuals with claim related inquiries may send an e-mail to the ODP Claims Resolution Section using the following email address: ra-odpclaimsres@pa.gov. Please ensure your e-mail message contains sufficient details regarding the claim and/or bill related issued.