

VA Recovery Audit - Contract Implementation Conference Call Summary

Date: 6/18/2001
Time: 1:00 – 2:30 PM (EST)

Attendees *Veteran Affairs*

Thomas Wayburn, COTR, VA Recovery Audit, HAC
Jenie Perry, Chief, HIS, AAC
Tony Guagliardo, Program Specialist, VACO/HAS
Elliott Vanderstek, Fiscal, HAC

Contractor

John Pieters, Program Manager, Foundation
Padra Randall, DRG Quality Coordinator, Foundation
Joy Wilkie, Director, Managed Care Services, Foundation
Minh Tompkins, Manager Government Contract Administration, Foundation

Conference Call Summary

1. Attendee Identification: Participants identified themselves. Minutes of June 4, 2001 were accepted and approved as written.
2. Review of action items:
 - a) Item 1: Fiscal Year Case Review
 1. On August 1, 2001 VA will extract FEE/HAC claims with a date of service occurring during Fiscal Year 2000 (October 1, 1999 - September 30, 2000) that were paid in Fiscal Year 2001 through July 31, 2001.
(OPEN)
 - b) Item 2: Import data from Contractor to HAC/Collectible case referral.
 1. The process for electronically transferring collectible case data from the Contractor to HAC needs completion. This transfer of data permits HAC to establish receivables, including offset referrals and development of the centralized accounting process. Tony Byrum is the HAC programmer developing the program to receive required data from the Contractor. Joy Wilkie was designated as the Contractor point of contact. Joy received the HAC's updated data points listing and Joy requested that 2 character spaces be allowed for all change codes. Tom Wayburn will distribute an updated listing incorporating this change. Joy reported that the file will be developed in an Access data base and that there are no anticipated problems in transmitting the data in an ASCII delimited file format.

Joy stated that because of missing or incomplete data in the AAC files that there will probably be an increase in the expected volume of requests to VA Medical Centers to obtain data points, such as provider tax identification numbers. Tom and Joy will discuss.

(OPEN)

3. New Business:

1. Joy Wilkie reported that there was a formatting problem experienced with the HAC data file involving the delimiters used in the file. Tom Wayburn will contact John Pieters and Tony Byrum for specifics.
2. Joy Wilkie stated that the first letters regarding the FEE case reviews are expected to be sent to VA Medical Centers in 2-3 weeks.
3. It was suggested by Joy Wilkie that the teleconference call be scheduled on a monthly basis. Tom Wayburn stated that the current teleconference schedule for every other week was preferred.

4. Next Call: Monday, July 2, 2001

Tom Wayburn
COTR, Recorder