

VA Recovery Audit - Contract Implementation Conference Call Summary

Date: 11/05/2001
Time: 1:00 – 2:30 PM (EST)

Attendees *Veteran Affairs*

Thomas Wayburn, COTR, VA Recovery Audit, HAC

Contractor

Richard Pectol, Vice President, Abacus Technology

John Pieters, Program Manager, Health Net

Joy Wilkie, Director, Managed Care Services, Health Net

Sharon Lopez, DRG Manager, Health Net

Padra Randall, DRG Quality Coordinator, Health Net

Conference Call Summary

1. Attendee Identification: Participants identified themselves. Previous minutes were accepted as written.
2. Review of action items:
 - a) Item 1: Medical Documentation
 1. VA HIM/HAS researching VA records for past language used in letters requesting fee records that may be included in contractor letters to mental health care providers who refuse to submit requested documentation. In the interim, Health Net will refer cases to Tom Wayburn for clarification. (OPEN)
 - b) Item 2: No Payments Indicated for selected VAMC
 1. Tom Wayburn forwarded the case numbers reported by AAC on the data file for North Chicago and Houston to Joy Wilkie for data comparison. Following Health Net's review if a discrepancy remains this issue will be revisited. (CLOSED)
 - c) Item 3: Supporting medical documentation requested from VA Fee Stations
 1. Tom Wayburn reported that he sent an e-mail message to the VISN Network Coordinators concerning completion of cover sheets requesting records and retrieving retired records. (CLOSED)
3. New Business:
 - Item 1: Copies of Contracts and Sharing Agreements for State of Alaska
 1. Contractor stated that they needed a copy of contracts and sharing agreements for specified Non-VA facilities in the State of Alaska. Tom Wayburn will request the Network Coordinator to provide those documents to Health Net.

4. Next Call: Monday, November 19, 2001

Tom Wayburn
COTR, Recorder