

VA Recovery Audit - Contract Implementation Conference Call Summary

Date: 02/10/03

Time: 1:00 – 1:30 PM (EST)

Attendees Veteran Affairs
Cathy Wasson, COTR, HAC
Rex Gilmore, Program Specialist, VACO/HAS

Contractor

John Pieters, Program Manager, HealthNet
Padra Randall, DRG Recoupment Manager, HealthNet
Joy Wilkie, Director Managed Care Services, HealthNet
Kelly Foydl, Reports Analyst, HealthNet
Sharon Lopez, DRG Manager, HealthNet

Conference Call Summary

- 1) Attendee Identification: Participants identified themselves. Minutes of January 13th were accepted as corrected.
- 2) Review of action items:
 - a) Item 1: Total Fee Case Load Summary
Joy Wilkie sent the information via e-mail to Cathy Wasson on February 10th, 2003. (Closed)
- 3) Old Business:
 - a) Item 1: CHAMPVA Recalculated Claims
Cathy Wasson stated that the information should be sent out on February 10th, 2003. Joy Wilkie asked for an established turn around time from the HAC. Cathy Wasson will follow up and provide the information to HealthNet. (ECD: 2/10/03)
 - b) Item 2: Decatur, GA VAMC Letter
Cathy Wasson contacted the Network Coordinator and the issue has been addressed. (Closed)
 - c) Item 3: Extend call schedule
John Pieters scheduled extended calls. (Closed)
 - d) Item 4: Final Discussion on the Pricer Report
Jenie Perry has not provided any examples. Cathy Wasson will contact Jenie Perry and ask for the information.
- 4) New Business
 - a) Item 1: Percent change for PPS Exempt Payment Methodologies

The change in the percent used for calculating payments for exempt PPS facilities has not be provided to the VAMCs. Rex Gilmore stated he has been on travel status and would get the information to the field this week. (ECD: 2/14/03)

- b) Item 2: Refunds to Providers
Due to access limitations, refunds were not sent to providers. This access has been corrected and the refunds have been released. HealthNet requested updated information regarding the refunds. Cathy Wasson will follow up with Bob Zier to determine if the HAC can send updated information. (ECD: 2/14/03)
- c) Item 3: VISN 13/14 Combination
VISNs 13 and 14 have been combined into VISN 23. HealthNet received information provided by Austin Automation Center for fiscal year 2001 for only one of the VAMCs in VISN 23. Cathy Wasson will follow up with Jenie Perry to determine if the data is accurate. (ECD: 02/21/03)
- d) Item 4: Missing Information
HealthNet has a list of cases where information was requested from the VAMC and HealthNet did not receive the information. HealthNet will send the report to Cathy Wasson and she will follow up with the Network Coordinators. (ECD: 02/28/03)
- e) Item 5: Retention Policy
HealthNet has received notices from several VAMCs stating that they did not have the information requested. Rex Gilmore stated that the retention policy for the VA has been sent to the field. (Closed)

5) Next Conference Call: March 10, 2003

Cathy Wasson
COTR, Recorder