

<p>PROJECT MISSION: (this may later be revised by the team) To assure that MACSYS is compliant with existing federal and state requirements and that ODMH and ODADAS have the regulatory authority to enforce compliance with these requirements.</p>	
<p>GUIDANCE TEAM (TEAM SPONSOR):(the individual(s) who own the existing process and have the authority to approve changes) MOU Steering Committee</p>	
<p>BACKGROUND: (strategic importance, what has been happening, importance to the customer) As the comprehensive statewide behavioral health claims processing system it is critical that providers and payors have a full understanding of the system functions and these functions should be carried out statewide.</p>	
<p>BOUNDARIES: (limits on scope of process change allowable as defined by the team sponsor – authority to pilot improvements/or just recommend, legal restrictions, budget, etc.) This team is limited in scope to making specific recommendations to the MOU Steering Committee. If requested this team will assist in implementation of the recommendations.</p>	
<p>WHAT THE TEAM HAS THE AUTHORITY TO DO: Review the draft MACSYS Guidelines and make recommendations for completion. Identify any areas that may need additional clarification in Ohio Administrative Code rule or in an additional technical document. Investigate the capacity to determine claims status at the provider level. Determine process for assuring Medicaid retro claims are handled appropriately at both the board and provider level.</p>	
<p>ESTIMATED DATE FOR COMPLETION: July, 2008</p>	<p>MEETING FREQUENCY & DURATION: To be determined by team.</p>
<p>MEMBERS: ODMH Policy Expertise (Angie Bergefurd), ODADAS Policy Expertise (Doug Day), OACBHA (Bill Mateer, Pat Coates, Fonda Dawkins), Ohio Council (Hugh Wirtz, Margaret Spurgeon, Tony Williams, Joseph Niedzwiedski), OACCA (Vince Cybulski, Sherry Orr, Kim Whitesell), Information Technology Expertise (Rudy Rodriguez, Laura Daniele), Financial Expertise (Terry Sperry-ODMH), ODJFS (Deonne Clark).</p>	
<p>Members as Needed:</p>	
<p>GUIDANCE TEAM LIAISON:</p>	
<p>FACILITATOR:</p>	
<p>TEAM LEADER:</p>	
<p>TIMEKEEPER: Rotating</p>	
<p>SCRIBE: Rotating</p>	