



SALISH BHO

MANAGEMENT INFORMATION SERVICES POLICIES AND PROCEDURES

Policy Name: ACCEPTANCE OF LATE MIS DATA

Policy Number: 4.04

Reference: EQRO Findings, FY 2007

Effective Date: 5/2005

Revision Date(s): 6/2016; 03/2018

Reviewed Date: 6/2016; 6/2017; 03/2018

Approved by: SBHO Executive Board

CROSS REFERENCES

- Policy: Data Transfer to State and ProviderOne

PURPOSE

Contracted providers shall comply with data submission requirements outlined in the Salish BHO Data Dictionary and the Salish 837P/837I Encounter Guides. If a provider needs to submit data after the cut off for the period in question, the Salish Behavioral Health Organization (SBHO) Information Services (IS) will accept the late data.

PROCEDURE

If a contracted network provider needs to submit data after the data cut off timeframe outlined in the state Data Dictionary, the SBHO will accept the data submission.

SBHO will submit the late data to the State and ProviderOne. Original encounters with dates of services over 365 days will be automatically rejected by ProviderOne. Adjustments to original encounters with dates of services over 730 days will automatically be rejected by ProviderOne.

MONITORING

This policy is mandated by contract.

1. This policy will be monitored by the SBHO by the following means:
 - Annual EQRO audits and findings. The SBHO will follow-up with any assigned corrective action requirements.
 - Annual SBHO Subdelegation Review of the regional IS system