

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1028	Date: January 26, 2012
	Change Request 7592

Transmittal 1028, dated January 26, 2012, is being re-issued to include the attachment to the One Time Notification which was erroneously omitted. The Transmittal number, issue date and all other information remain the same.

SUBJECT: Contractor Instructions to Implement International Classification of Diseases-10th Revision (ICD-10) Plans

I. SUMMARY OF CHANGES: Contractors shall begin implementation of their approved ICD-10 implementation plans.

EFFECTIVE DATE: Upon receiving approval of final ICD-10 implementation plan from CMS. IMPLEMENTATION DATE: 4/1/2013 for Shared System edits, 10/1/2013 for all other tasks

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revise information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated)
R=REVISED, N=NEW, D=DELETED-*Only One Per Row.*

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	n/a

III. FUNDING:

For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers:
Funding for implementation activities will be provided to contractors through the regular budget process.

For Medicare Administrative Contractors (MACs):

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

IV. ATTACHMENTS:

One-Time Notification

**Unless otherwise specified, the effective date is the date of service.*

		C	C		R		F	M	V	C	
							I	C	M	S	
							S	S	S	S	W
							S			F	
7592.1	Contractors shall execute the ICD-10 Plan approved by CMS.	X	X	X	X	X					
7592.2	Contractors shall complete all ICD-10 tasks that involve updates to Shared System edits or tables by April 1, 2013.	X	X	X	X	X					
7592.3	Contractors shall complete all remaining tasks to implement ICD-10 not included in Business Requirement 7592.2 by October 1, 2013.	X	X	X	X	X					
7592.4	Contractors shall submit an ICD-10 Monthly Project Status Report in Microsoft Word format to the ICD-10 Mailbox (ICD-10ImplementationPlanning@cms.hhs.gov) by the 5 th of each month, beginning March 5, 2012 , using the template provided. If the 5 th of the month falls on a non-business day, the report will be due the next business day.	X	X	X	X	X					
7592.4.1	Contractor shall submit one report per contract.	X	X	X	X	X					
7592.4.2	The final report shall be due the 5 th of the month following full implementation of ICD-10, therefore, the final report will be due November 5, 2013.	X	X	X	X	X					
7592.4.3	The ICD-10 Monthly Project Status Report shall be no more than two pages in length, and shall contain a list of major project deliverables and milestones.	X	X	X	X	X					
7592.4.4	The ICD-10 Monthly Project Status Report shall highlight in orange any deliverable or milestone at risk because of information the contractor is waiting on from CMS or another contractor.	X	X	X	X	X					
7592.4.5	The ICD-10 Monthly Project Status Report shall highlight in red any deliverable or milestone that did not meet its approved due date.	X	X	X	X	X					
7592.4.6	The ICD-10 Monthly Project Status Report shall include contractor issues and/or questions affecting the ICD-10 project implementation.	X	X	X	X	X					
7592.5	Contractors shall bring ICD-10 issues specific to a particular business function (eg. MSP, Medical Review) to the regular scheduled conference calls for that area. NOTE: CMS will not be holding special ICD-10 calls by business function.	X	X	X	X	X					

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)						
		A	D	F	C	R	Shared-System Maintainers	OTHER
		B	E	I	R	H		

ICD-10 Monthly Project Status Report (CR7592)

Contractor:

Report Date:

Contract:

Contact Name:

Major Milestones and Deliverables: *(Orange indicates at risk, Red indicates date missed)*

Task #	Description	CMS Approved Due Date	Current Target Due Date	Completion Date

Current Issues or Risks to the Project:

Questions for CMS:

		M A C	M A C		R I E R	I	F I S S	M C S	V M S	C W F	
	None.										

IV. SUPPORTING INFORMATION

Section A: For any recommendations and supporting information associated with listed requirements, use the box below:

Use "Should" to denote a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
	None.

Section B: For all other recommendations and supporting information, use this space: N/A

V. CONTACTS

Pre-Implementation Contact(s):

Stacey Shagena (CM/MCMG) 410-786-8208, Stacey.Shagena@cms.hhs.gov

Post-Implementation Contact(s):

Contact your Contracting Officer's Technical Representative (COTR) or Contractor Manager, as applicable.

VI. FUNDING

Section A: For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs), and/or Carriers:

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ATTACHMENT