AZ MCO Technical Meeting – EVV Meeting

Meeting Title:	AZ MCO Technical Mtg	Date & Time:	February 6th, 2020; 1:00 PM MST
Facilitator:	John Kalivas	Location:	https://sandata.zoom.us/j/155895414

Attendees (x indicates in attendance)					
Andrea Elmquist					
Tim Nyberg					
John Kalivas					
Ruth Sewell					
Pamela Brooks					
Jason Feder					

		All Attendees
✓	⊘	lori.petre@azahcccs.gov
✓	⬆	PHX-701EJeff-2-AHCCCS-HRD (5) <arizona.gov_32313931394148433
✓	⬆	Ray Thacher III (SHCA) <raymond.thacher@steward.org>
✓	⬆	Laura Reith (DDD) <lreith@azdes.gov>
✓	⬆	Sean Bangert <bangerts@mercycareaz.org>
✓	⬆	Mohan Basavapatna (UHC) <mohan_basavapatna@uhc.com>
✓	⬆	Ortega, Stacia A. <stacia.ortega@steward.org>
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✓	⬆	Nicolette Fidel <nfidel@azdes.gov>
✓	⬆	Toensing, Daniel <dtoensing@care1staz.com>
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✓	⬆	Robert Breig <rbreig@centene.com>
✓	⬆	Matt Hall (MCC) <mmhall@magellanhealth.com>
✓	⬆	Debra Davidson <debra.davidson@bannerhealth.com>
✓	⬆	'Hogan, John' <john.hogan@azdcs.gov>
✓	⬆	Brent Ratterree (Care1st) <bratterree@care1staz.com>
✓	⬆	Rachel Horwitz (UHC) <rachel_horwitz@uhc.com>
✓	⬆	Ruth Sewell
✓	⬆	Andrea Elmquist
✓	⬆	Nicole Alley <nicole.alley@azdcs.gov>
✓	⬆	Mark Quincey (SHCA) <mark.quincey@steward.org>
✓	⬆	(MCP) John Monte <montej@mercycareplan.com>

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Topic	Discussion
Sandata Team Introductions	Andrea Elmquist – Implementation Manager Ruth Sewell – Implementation Manager John Kalivas – Senior Director – Payer Solutions Jason Feder – Director – System Integration Testing
MCO Roll Call	• Arizona Complete Health - • Banner – University Family Care - • Care 1st Health Plan - • Magellan Complete Care - • Mercy Care - • Steward Health Choice Arizona - • United Healthcare Community Plan - • Dental and Medical Plan - • AZ - DDD

Authorization Technical Specification Review	• 1/31: John to send Addendum to impacted stakeholders once SFTP Review Calls have been completed.
	• Tech Spec Reviews – In Progress
	   o Arizona Complete Health
	      ▪ SFTP review mtg held on 2/5
	   o Arizona Complete Health
	   o Banner – University Family Care
	   o Care 1st Health Plan
	   o Magellan Complete Care
	   o Mercy Care
	   o Steward Health Choice Arizona
	   o United Healthcare Community Plan
	   o Dental and Medical Plan
	   o AHCCCS
	   o AZ-DDD1/24: Send SFTP requirements document

Testing dates	• State connectivity testing 1/6-1/23
	   o This is the activity of establishing SFTP, **no application testing until March**
	• SIT:
	   o **State** Provider, Member, Auth file automated file structure test 1/24 – 2/21
	   o **MCO** Connectivity Testing- 1/27-3/31
	   o **State** application load testing 3/31 – 4/21
	   o **MCO** automated file structure testing 3/31 – 4/28
	   o **MCO** application load testing 5/6 – 5/27
	• UAT:

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	o 5/6 – 5/27
General Notes	Recent questions: • MCOs should be developing auth files • File frequency will be daily- 7 days/week • Once per 24 hours required • Sandata can accept multiple files per day
Questions from MCOs	
SFTP setup	• MCOs will always receive a control file for every file submitted • File extension is .dsv • Will only receive error file if errors exist • Ideally there will be a separate SFTP servers for both Testing and Production • Sent access forms to John Kalivas jkalivas@sandata.com
Next Steps	• Next meeting 2/13