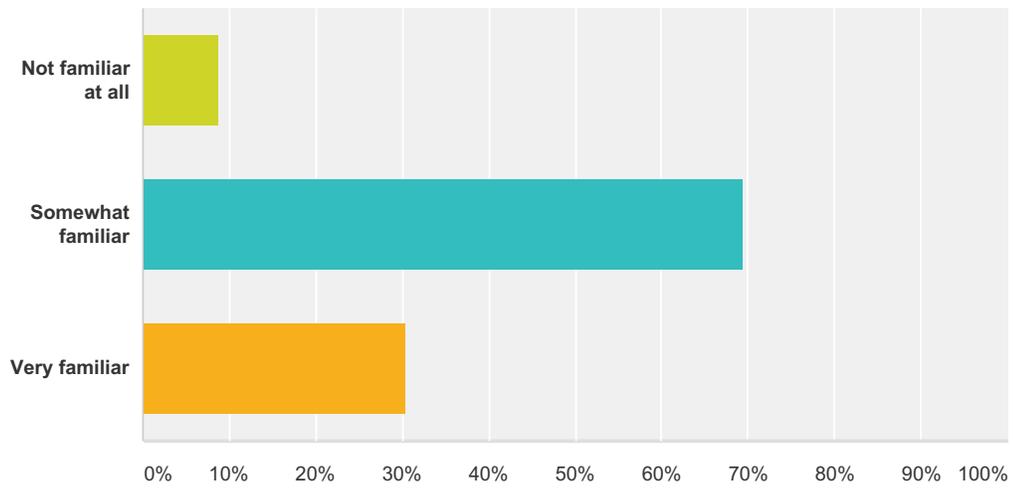


### Q1 How familiar is your organization with ICD-10?

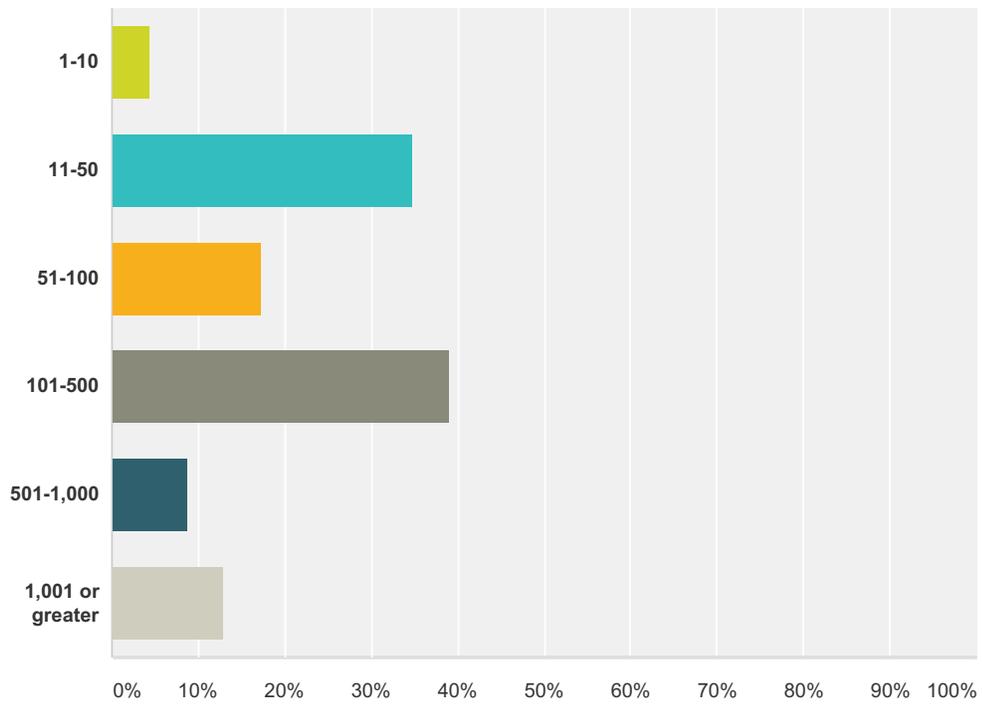
Answered: 23 Skipped: 0



Answer Choices	Responses
Not familiar at all	8.70% 2
Somewhat familiar	69.57% 16
Very familiar	30.43% 7
<b>Total Respondents: 23</b>	

## Q2 How many clinical staff members are in your organization?

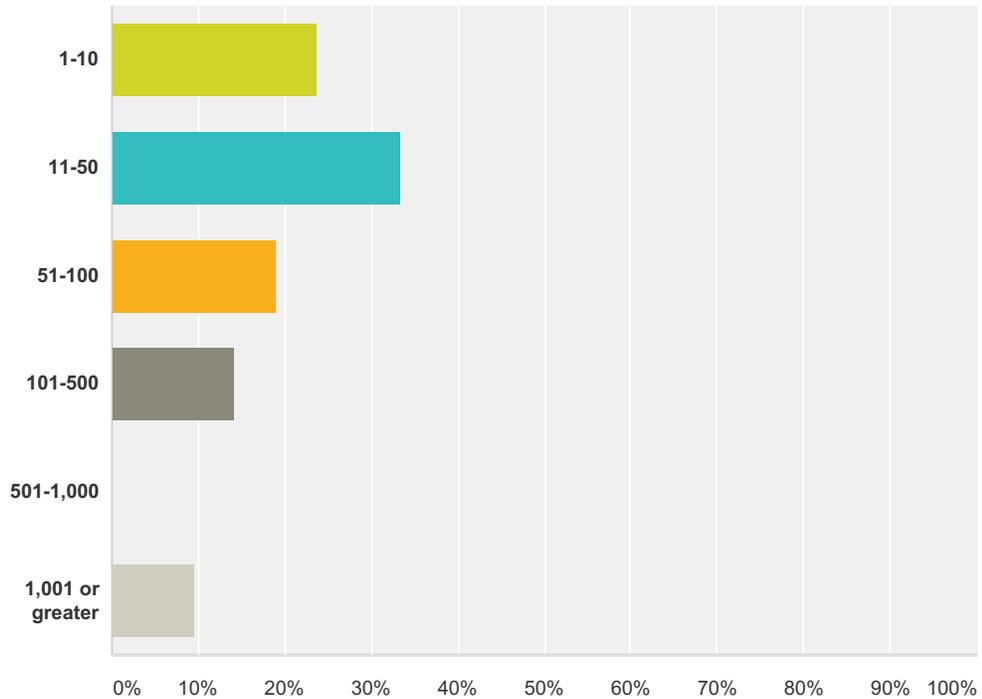
Answered: 23 Skipped: 0



Answer Choices	Responses	Count
1-10	4.35%	1
11-50	34.78%	8
51-100	17.39%	4
101-500	39.13%	9
501-1,000	8.70%	2
1,001 or greater	13.04%	3
<b>Total Respondents: 23</b>		

**Q3 What is the number of Licensed Practitioners of the Healing Arts (LPHAs) who can diagnose within their legal scope of practice within your organization?**

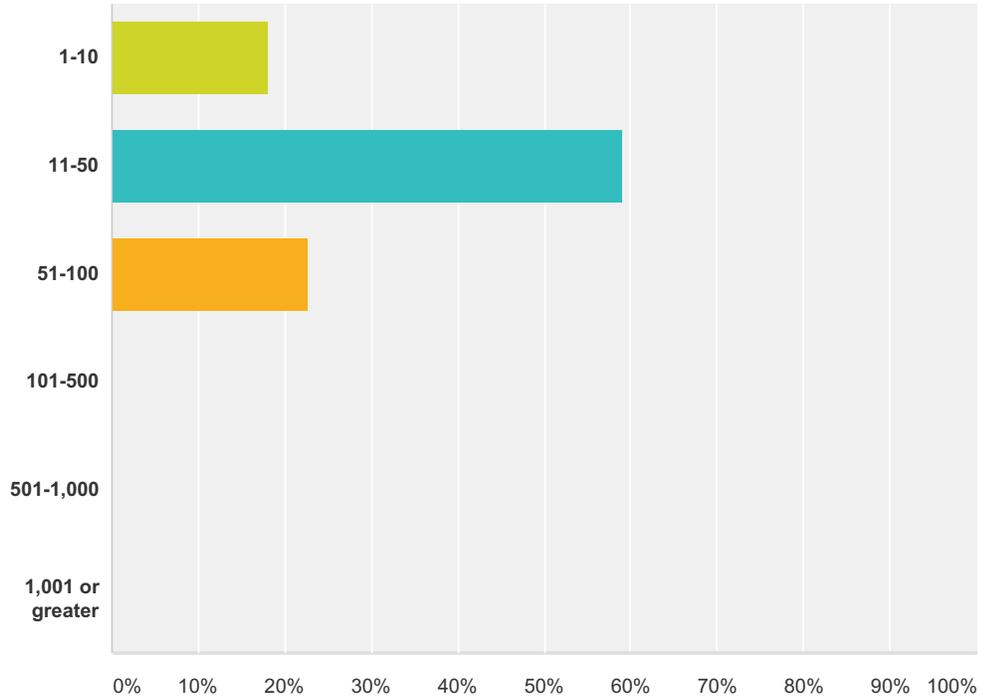
Answered: 21 Skipped: 2



Answer Choices	Responses
1-10	23.81% 5
11-50	33.33% 7
51-100	19.05% 4
101-500	14.29% 3
501-1,000	0.00% 0
1,001 or greater	9.52% 2
<b>Total Respondents: 21</b>	

**Q4 What is the number of billing providers/"legal entity" providers/subcontractors for your organization?**

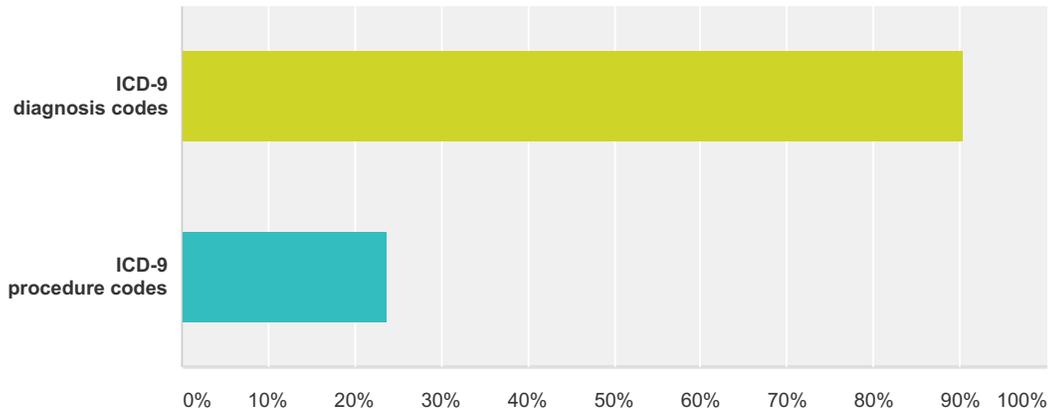
Answered: 22 Skipped: 1



Answer Choices	Responses
1-10	18.18% 4
11-50	59.09% 13
51-100	22.73% 5
101-500	0.00% 0
501-1,000	0.00% 0
1,001 or greater	0.00% 0
<b>Total Respondents: 22</b>	

**Q5 Do you currently use ICD-9 diagnosis or ICD-9 procedure codes (Yes or No)?**

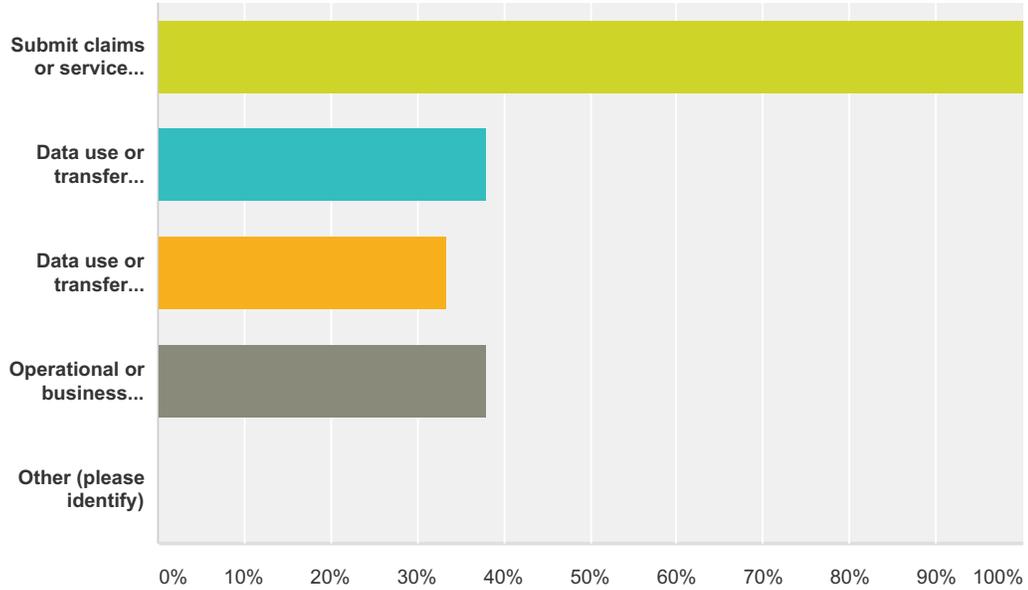
Answered: 21 Skipped: 2



Answer Choices	Responses
ICD-9 diagnosis codes	90.48% 19
ICD-9 procedure codes	23.81% 5
<b>Total Respondents: 21</b>	

**Q6 How do you currently use the ICD-9 diagnosis or ICD-9 procedure codes (Check all that is applicable)?**

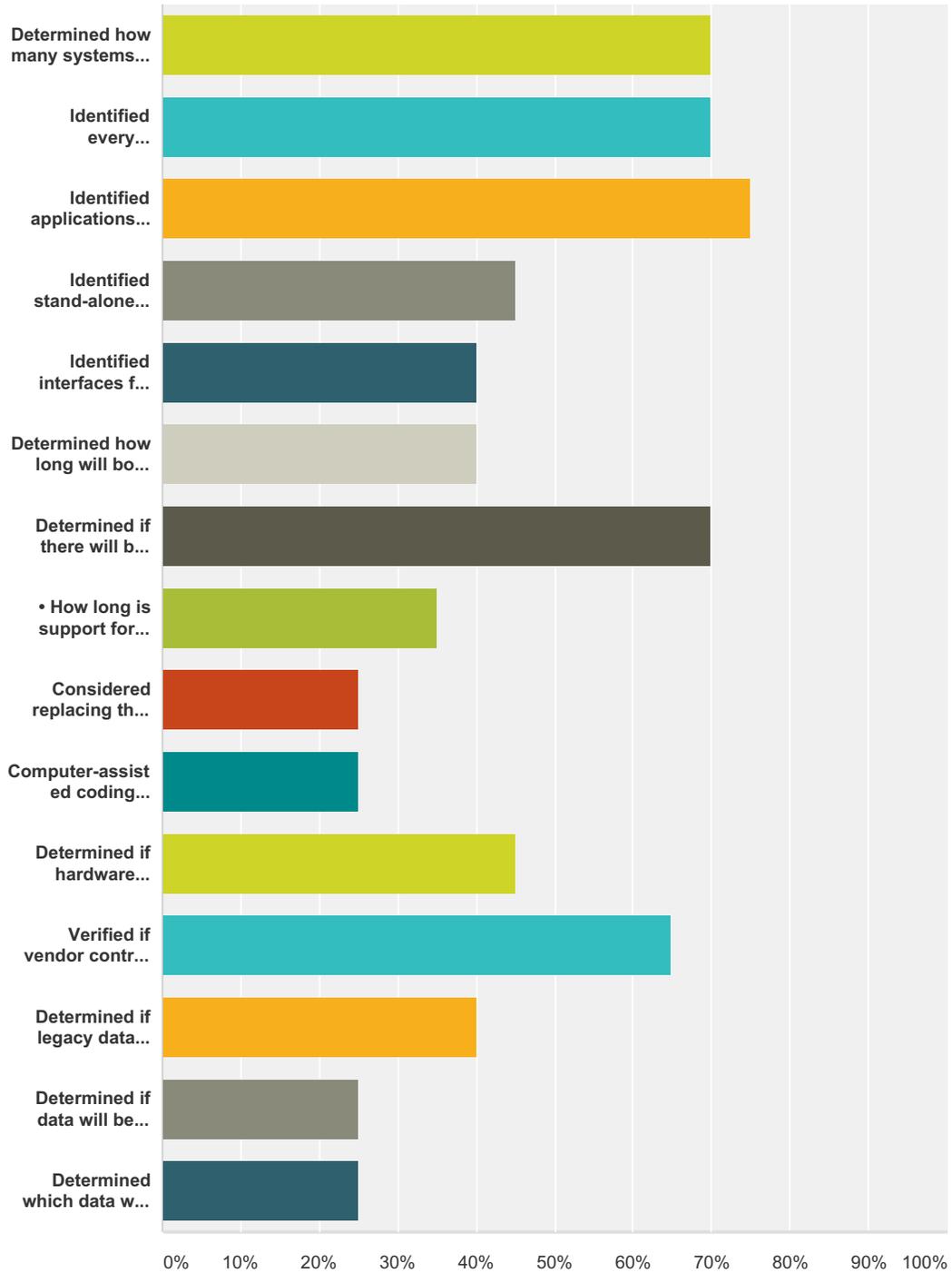
Answered: 21 Skipped: 2



Answer Choices	Responses
Submit claims or service records (electronically)	100.00% 21
Data use or transfer (sending)	38.10% 8
Data use or transfer (analyzing)	33.33% 7
Operational or business processes	38.10% 8
Other (please identify)	0.00% 0
<b>Total Respondents: 21</b>	

### Q7 Has your organization performed an information technology assessment in preparation for ICD-10?

Answered: 20 Skipped: 3



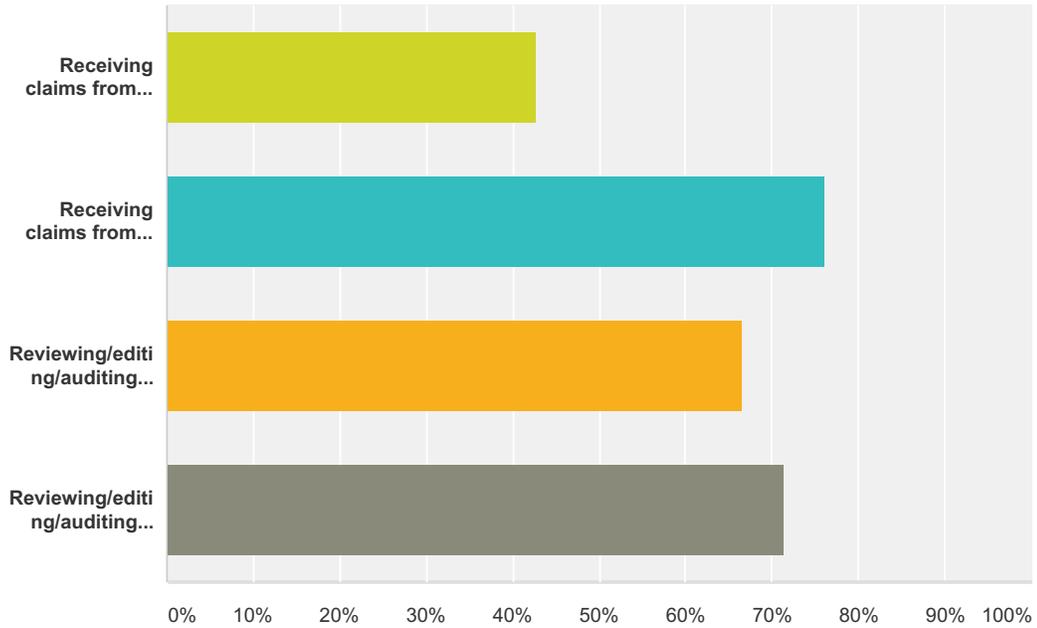
Answer Choices	Responses
Determined how many systems will be affected and what types of system changes will be necessary?	70.00% 14

## ICD-10 Readiness Assessment Survey

Identified every application and database that captures, retains, or reports an ICD-9 code?	<b>70.00%</b>	14
Identified applications that will need to capture ICD-10 codes?	<b>75.00%</b>	15
Identified stand-alone applications and databases that will be impacted by ICD-10?	<b>45.00%</b>	9
Identified interfaces for every system?	<b>40.00%</b>	8
Determined how long will both ICD-9 and ICD-10 code sets need to be supported? Will system storage capacity need to be increased?	<b>40.00%</b>	8
Determined if there will be support for both ICD-9 and ICD-10 code sets addressed in the system vendor contracts?	<b>70.00%</b>	14
• How long is support for both code sets anticipated? What kind of support is needed?	<b>35.00%</b>	7
Considered replacing the use of hard-copy code books with encoding software and/or	<b>25.00%</b>	5
Computer-assisted coding technology?	<b>25.00%</b>	5
Determined if hardware upgrades will need to include system requirements for optimal system performance?	<b>45.00%</b>	9
Verified if vendor contract included a requirement for ICD-10 compatibility?	<b>65.00%</b>	13
Determined if legacy data will need to be converted? If so, how will it be converted?	<b>40.00%</b>	8
Determined if data will be converted using General Equivalence Mapping (GEMs) and if application specific mappings need to be developed?	<b>25.00%</b>	5
Determined which data will be linked by using mapping applications and which data will be maintained separately according to the source code set.	<b>25.00%</b>	5
<b>Total Respondents: 20</b>		

**Q8 How do you receive claims from your subcontractors/vendors/billing providers, and then adjudicate them at the county level prior to sending claims on to the State (SD2 system)?**

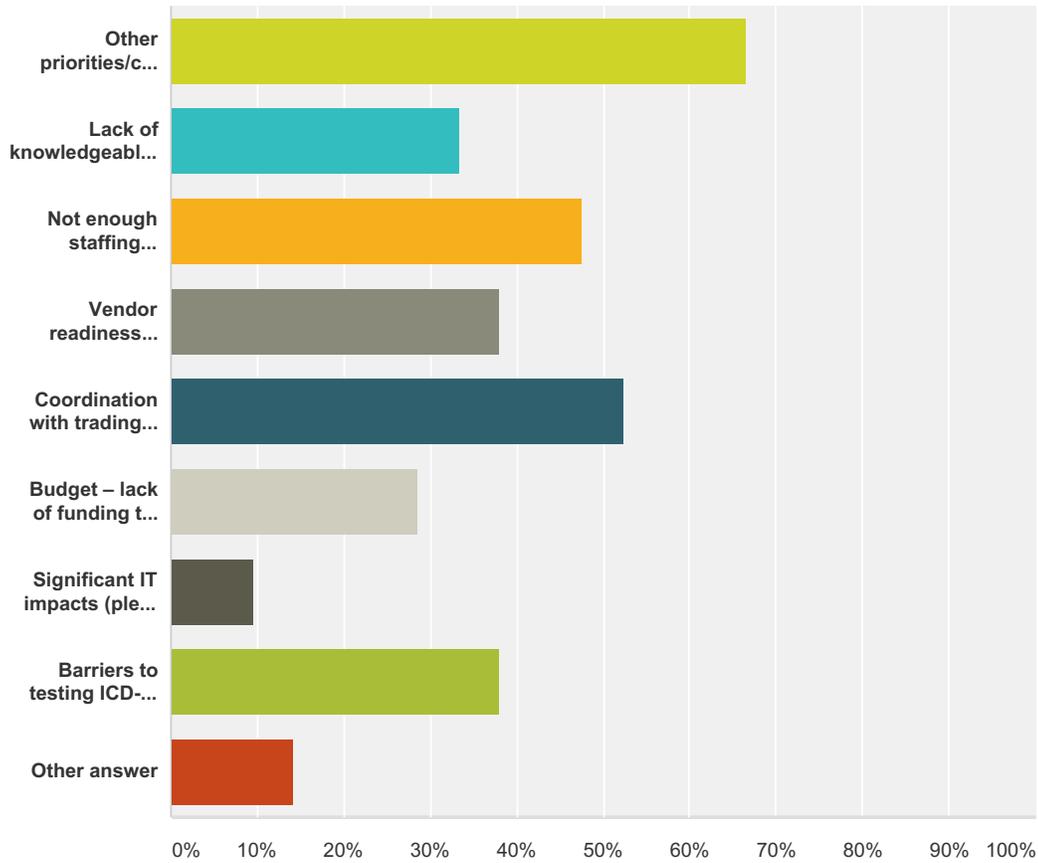
Answered: 21 Skipped: 2



Answer Choices	Responses
Receiving claims from business associates (i.e. subcontractors) (Electronically)	42.86% 9
Receiving claims from business associates -- Manually	76.19% 16
Reviewing/editing/auditing claims -- Electronically	66.67% 14
Reviewing/editing/auditing claims -- Manually	71.43% 15
<b>Total Respondents: 21</b>	

**Q9 Please indicate potential barriers to implement ICD-10 that need to be shared with MHSUD for resolution. (Check all that apply).**

Answered: 21 Skipped: 2



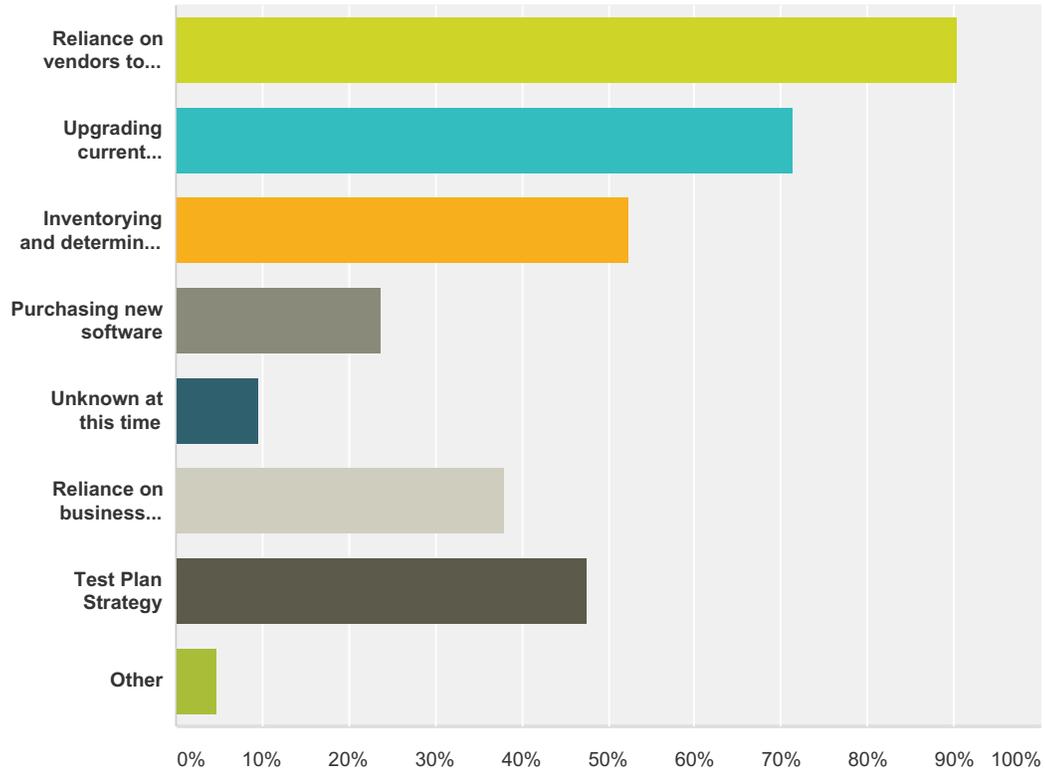
Answer Choices	Responses
Other priorities/competing projects	66.67% 14
Lack of knowledgeable resources	33.33% 7
Not enough staffing resources	47.62% 10
Vendor readiness concerns	38.10% 8
Coordination with trading partners/vendors/business associates	52.38% 11
Budget – lack of funding to support ICD-10 changes	28.57% 6
Significant IT impacts (please explain in detail the impacts)	9.52% 2
Barriers to testing ICD-10 changes	38.10% 8
Other answer	14.29% 3

# ICD-10 Readiness Assessment Survey

Total Respondents: 21

**Q10 Do your strategies for systems and/or software updates, design, or solution development for your ICD-10 products and services, include the following? (Check all that apply).**

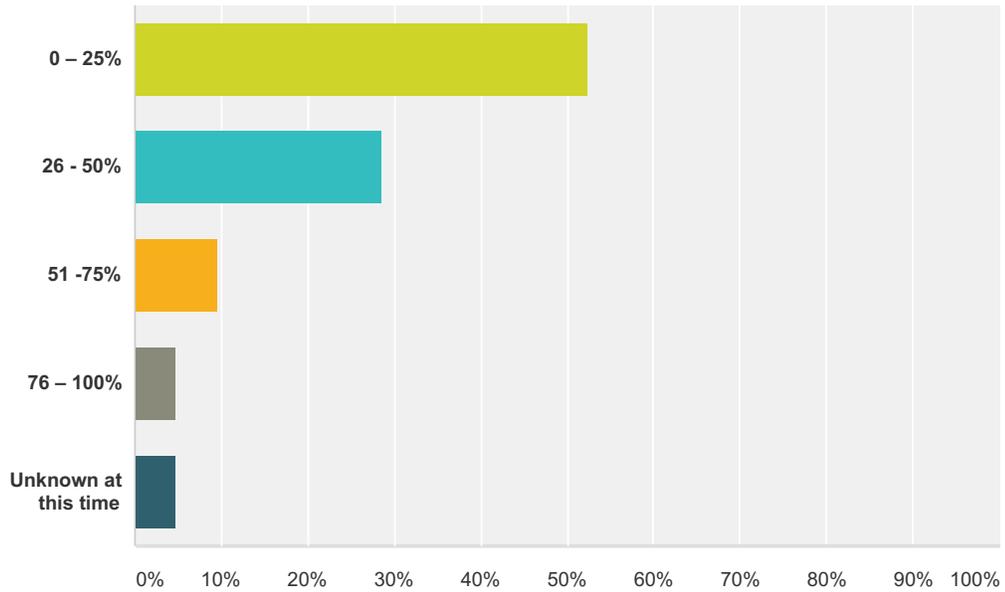
Answered: 21 Skipped: 2



Answer Choices	Responses
Reliance on vendors to update system(s) to be compliant with new codes	90.48% 19
Upgrading current software	71.43% 15
Inventorying and determining all impacted systems	52.38% 11
Purchasing new software	23.81% 5
Unknown at this time	9.52% 2
Reliance on business associates (i.e. subcontractors/billing providers) to be compliant with the new codes	38.10% 8
Test Plan Strategy	47.62% 10
Other	4.76% 1
<b>Total Respondents: 21</b>	

**Q11 Please estimate how much of the planning process has your organization completed (budget, communication, gap analysis, change management, policies and procedures, training, forms, reports, etc.)?**

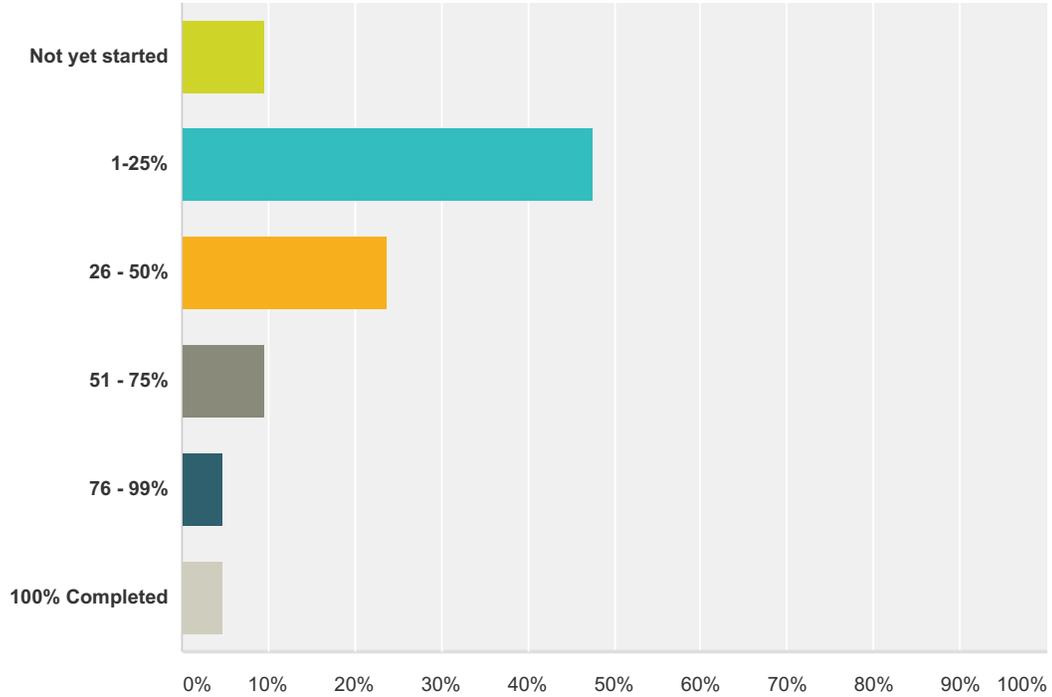
Answered: 21 Skipped: 2



Answer Choices	Responses
0 - 25%	52.38% 11
26 - 50%	28.57% 6
51 - 75%	9.52% 2
76 - 100%	4.76% 1
Unknown at this time	4.76% 1
<b>Total Respondents: 21</b>	

### Q12 How complete is your planning for dedicating resources to ICD-10 implementation efforts?

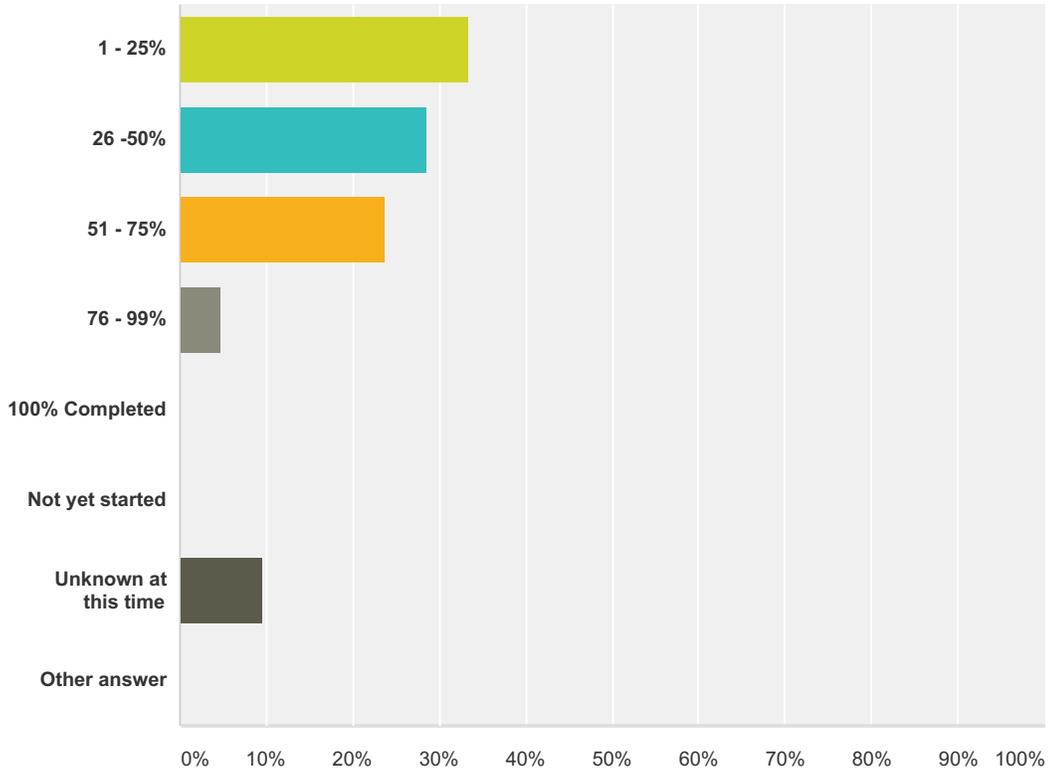
Answered: 21 Skipped: 2



Answer Choices	Responses
Not yet started	9.52% 2
1-25%	47.62% 10
26 - 50%	23.81% 5
51 - 75%	9.52% 2
76 - 99%	4.76% 1
100% Completed	4.76% 1
<b>Total Respondents: 21</b>	

**Q13 How complete are your IT systems update, design, and/or development plan(s) related to the ICD-10 transition?**

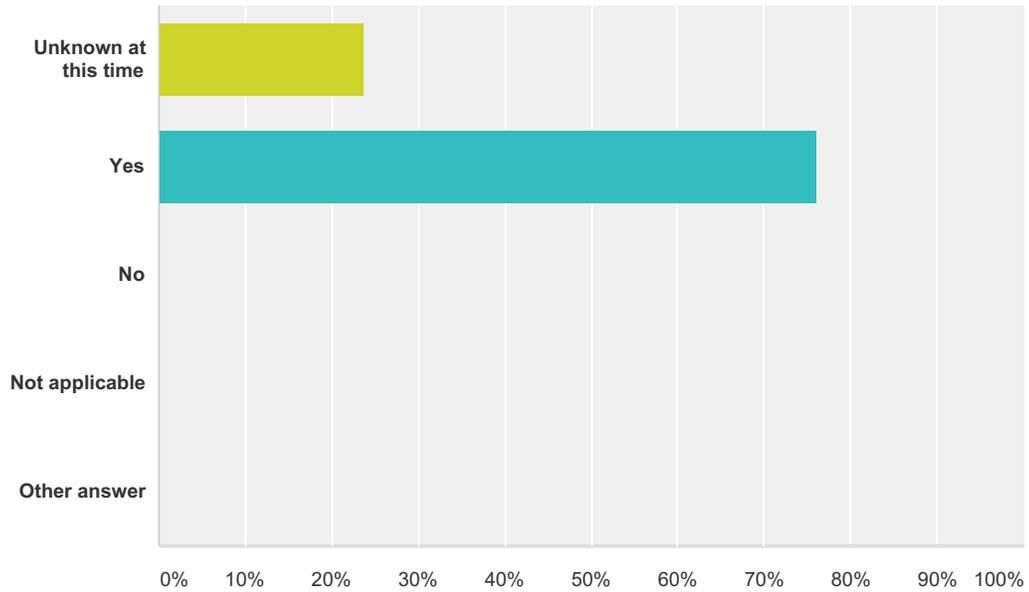
Answered: 21 Skipped: 2



Answer Choices	Responses
1 - 25%	33.33% 7
26 - 50%	28.57% 6
51 - 75%	23.81% 5
76 - 99%	4.76% 1
100% Completed	0.00% 0
Not yet started	0.00% 0
Unknown at this time	9.52% 2
Other answer	0.00% 0
<b>Total Respondents: 21</b>	

**Q14 Do you expect to have all needed system changes completed for ICD-10 by October 1, 2015 if provided the system and reporting requirements by January 31, 2015?**

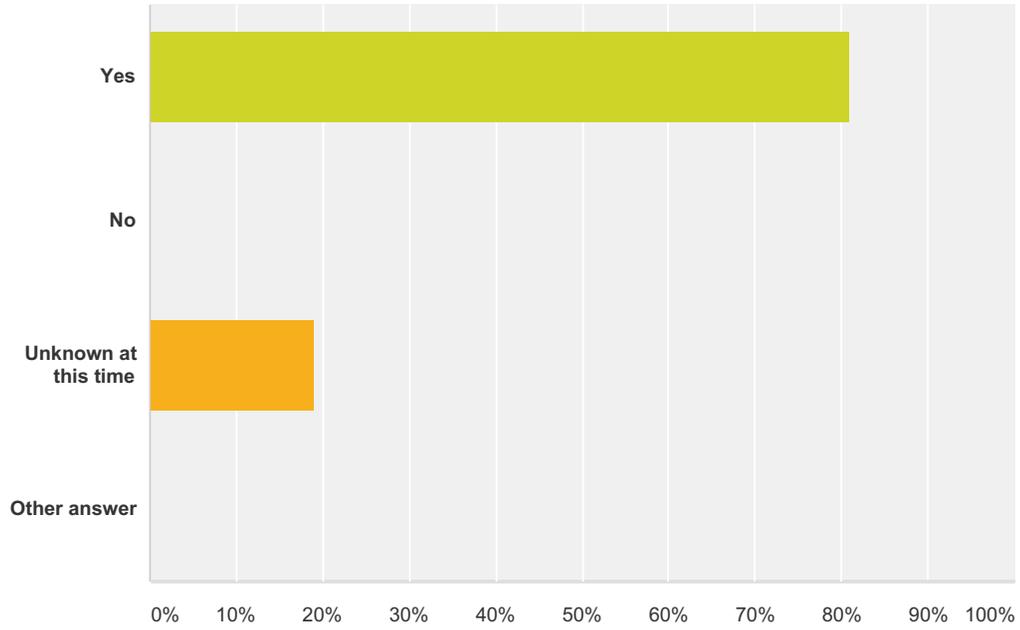
Answered: 21 Skipped: 2



Answer Choices	Responses
Unknown at this time	23.81% 5
Yes	76.19% 16
No	0.00% 0
Not applicable	0.00% 0
Other answer	0.00% 0
<b>Total Respondents: 21</b>	

**Q15 Do you expect to be able to utilize ICD-10 codes on the current federal compliance date of October 1, 2015?**

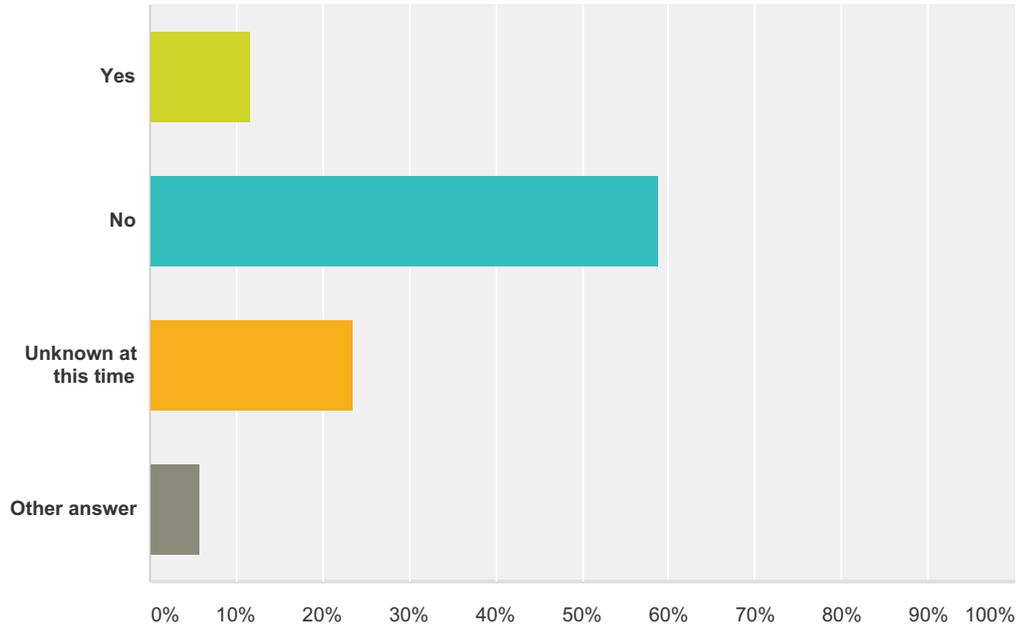
Answered: 21 Skipped: 2



Answer Choices	Responses	
Yes	80.95%	17
No	0.00%	0
Unknown at this time	19.05%	4
Other answer	0.00%	0
<b>Total Respondents: 21</b>		

**Q16 If you will not be ready to submit ICD-10 transactions by October 1, 2015, have you developed a contingency plan?**

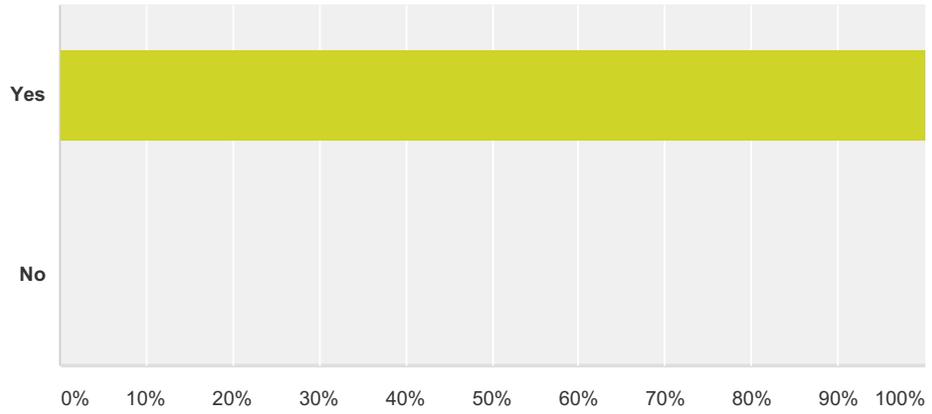
Answered: 17 Skipped: 6



Answer Choices	Responses	
Yes	11.76%	2
No	58.82%	10
Unknown at this time	23.53%	4
Other answer	5.88%	1
<b>Total Respondents: 17</b>		

### Q17 Do you currently use DSM IV?

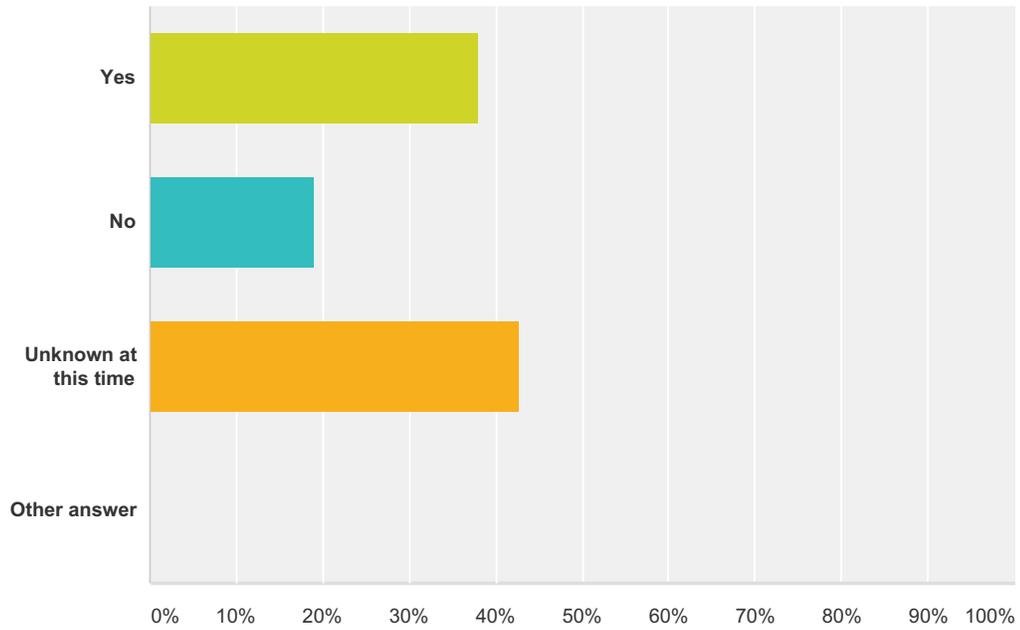
Answered: 21 Skipped: 2



Answer Choices	Responses
Yes	100.00% 21
No	0.00% 0
<b>Total Respondents: 21</b>	

**Q18 Are private providers in your county currently using DSM V?**

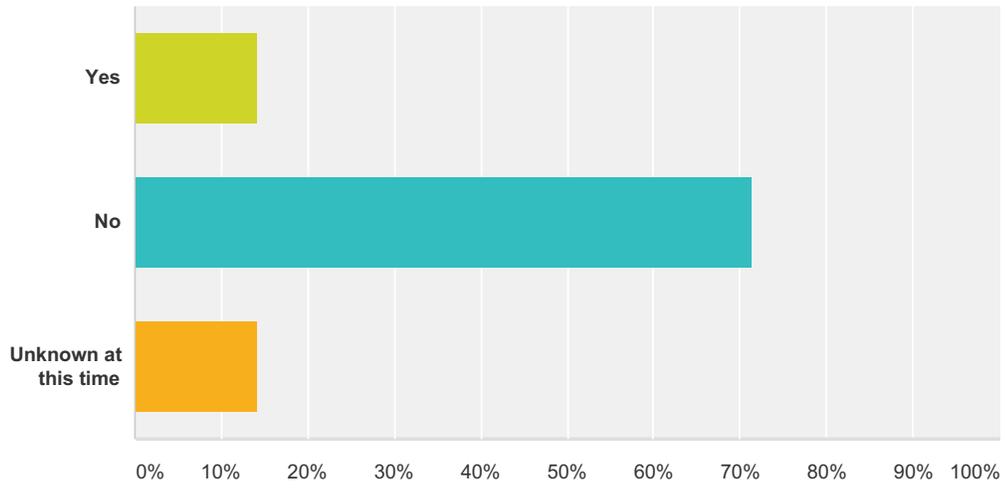
Answered: 21 Skipped: 2



Answer Choices	Responses
Yes	38.10% 8
No	19.05% 4
Unknown at this time	42.86% 9
Other answer	0.00% 0
<b>Total Respondents: 21</b>	

**Q19 Have you developed an ICD-10 training plan for your organization?**

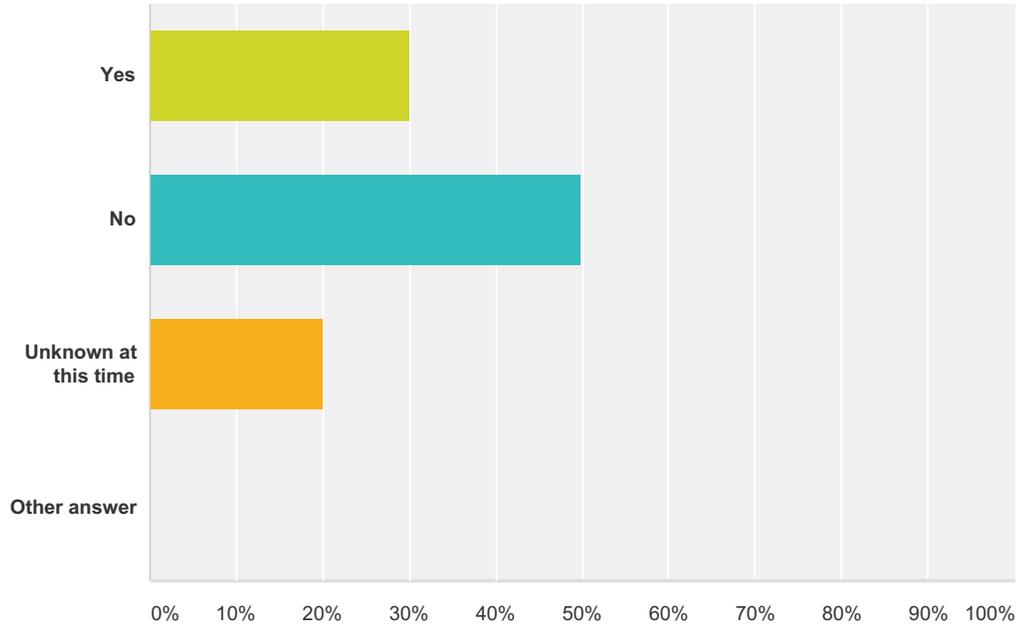
Answered: 21 Skipped: 2



Answer Choices	Responses
Yes	14.29% 3
No	71.43% 15
Unknown at this time	14.29% 3
<b>Total Respondents: 21</b>	

**Q20 Does your organization have certified coders on staff or access to certified coders to aid in the clinical documentation of ICD-10?**

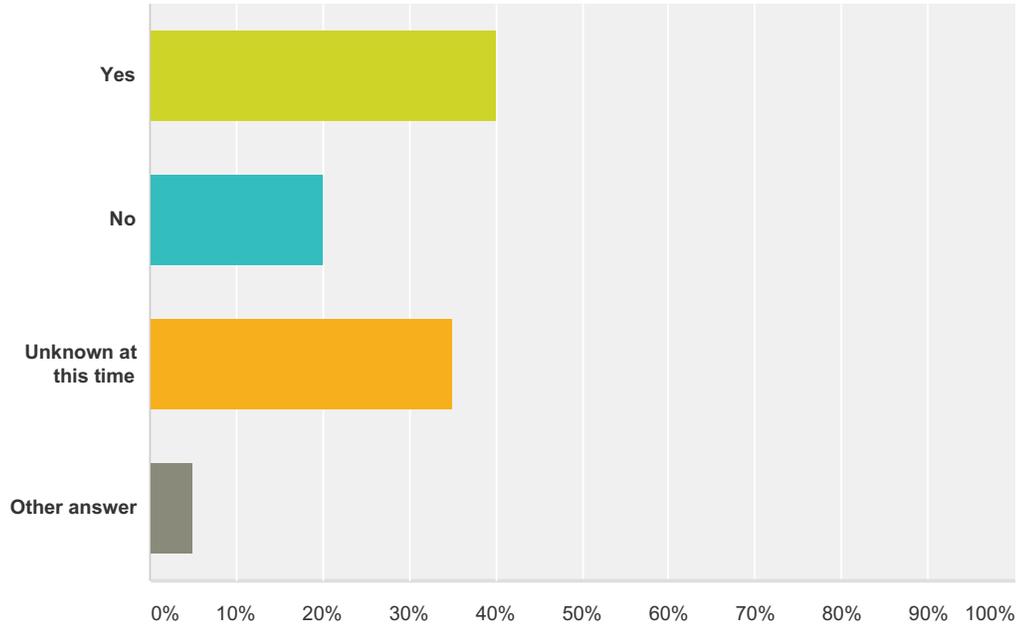
Answered: 20 Skipped: 3



Answer Choices	Responses	
Yes	30.00%	6
No	50.00%	10
Unknown at this time	20.00%	4
Other answer	0.00%	0
<b>Total Respondents: 20</b>		

**Q21 If your organization contracts with providers, are you working with contracted providers to assist and ensure transition to ICD-10?**

Answered: 20 Skipped: 3



Answer Choices	Responses
Yes	40.00% 8
No	20.00% 4
Unknown at this time	35.00% 7
Other answer	5.00% 1
<b>Total Respondents: 20</b>	

## ICD-10 Readiness Assessment Survey

### Q22 How will ICD-10 specifically impact your quality assurance/quality measurement/client case file systems maintained by the counties or subcontracting providers as electronic health records (EHRs)?

Answered: 16 Skipped: 7

#	Responses	Date
1	Utilization Review will look for ICD-10 dx. The EHR will be updated to facilitate use of both ICD9 & 10 codes concurrently-this is accessible by sub contractors/providers. Providers not using the system would need to be compliant with requirements as well-this will need to be communicated to them.	1/12/2015 7:08 AM
2	We will have a better coordination of care for primary and behavioral health. ICD-10 gives us parity between the terms used in the health record and classification itself. It is HIPAA compliant.	1/9/2015 7:46 PM
3	Unknown at this time.	1/9/2015 5:50 PM
4	Unknown at this time.	1/6/2015 4:53 PM
5	unknown at this time	1/6/2015 2:39 PM
6	Our EHR vendor has already implemented support for ICD-10. Based on how it has been implemented, QID should be able to continue to use the tools they are currently using for audit and quality measurement. The one area that is of concern is the degree of additional specificity related to ICD-10. We expect that diagnosing will need to occur on a much more frequent basis.	1/5/2015 4:37 PM
7	ICD 10 is integrated into EHR	1/5/2015 11:55 AM
8	unknown	12/30/2014 4:56 PM
9	All of our clinical documentation is currently recorded in our E.H.R. There should be no change to these processes.	12/30/2014 10:51 AM
10	Unknown at this point	12/23/2014 4:45 PM
11	It will either be all or nothing. Either we will be completely converted over and in compliance or we won't.	12/23/2014 2:26 PM
12	The ICD 10 will impact our quality measurement, since there are more codes to choose from, and during the learning curve all staff may not uniformly use the codes constantly. Many of the clients Dx will change during an active treatment plan which may distorted the client outcome. Since there are new codes there will not be any historical data to compare the data	12/23/2014 11:37 AM
13	Minor Impact	12/23/2014 10:23 AM
14	Unknown	12/23/2014 10:09 AM
15	Unknown.	12/23/2014 10:00 AM
16	LPHAs use DSM IV to diagnose and the EHR applies the ICD code. Many DSM IV codes do not have a one-to-one crosswalk to ICD-10. We need guidance on how to determine which ICD-10 code is the correct match to the existing DSM IV code to avoid random and inconsistent crosswalk from DSM IV to ICD-10.	12/23/2014 9:56 AM

## ICD-10 Readiness Assessment Survey

### Q23 Please provide questions or concerns your county has regarding ICD-10 implementation on October 1, 2015.

Answered: 14 Skipped: 9

#	Responses	Date
1	none at this time	1/12/2015 7:08 AM
2	It is very difficult to obtain cross work between DSM-V & ICD-10. Can we skip ICD-10 and directly to go ICD-11, which has better mapping with DSM-V.	1/9/2015 7:46 PM
3	We are concerned about having enough time to test since State is not ready. Currently, there is no specific time when State will be ready for ICD-10.	1/9/2015 5:50 PM
4	Our biggest concern is that our state has not yet finalized an approach that our vendor can sink their teeth into.	1/6/2015 4:53 PM
5	unknown at this time	1/6/2015 2:39 PM
6	Will there be another delay? What will we do if so? Will the State make training resources available?	1/5/2015 11:55 AM
7	N/A	12/30/2014 10:51 AM
8	Complications at the state and federal level on deciding when DSM5 and ICD10 procedure codes actually go into effect is creating complications with counties and EHR vendors.	12/23/2014 4:45 PM
9	How will DSM V fit into this? Will the State be moving from DSM-IV to V or ignore it and just use ICD-10? Is there further talk at federal level of delaying ICD-10 in favor of ICD-11 in 2017?	12/23/2014 2:26 PM
10	Will all state database be converting on Oct 1, 2015? This include Drug Med-Cal, SD/MC, and CSI etc.. Our business operation must have all database changing on the same date. These systems overlap each other. Since we are a Small County, several of our staff members provide services in more than one program. Thus, it become difficult for staff to utilized the correct ICD code for each of the different programs	12/23/2014 11:37 AM
11	If you can't stick with the current deadline, scrap ICD-10 and plan move to ICD-11.	12/23/2014 10:23 AM
12	N/A - we are just now working with our contracted software vendor to amend our contract for the ICD-10/DSM-V conversion	12/23/2014 10:09 AM
13	Concern with the communication between EHR's and the states system. Will there be billing issues? How much testing has the state done with the vendors? Has the state invited vendors to test?	12/23/2014 10:00 AM
14	See above.	12/23/2014 9:56 AM