

Background

On July 26, 2013, CMS released CR 8358, which requires hospice providers to report additional claim data to support hospice payment reform as authorized by Section 3132(a) of the Affordable Care Act.

Effective April 1, 2014, Hospice Providers must provide reporting of prescription drugs:

- **Injectable/Infusion Drugs**
 - Report on a line-item basis per fill, using revenue code 0636 for Injectable or 0294 for Infusion drugs and the appropriate HCPCS code, with units (HCPCS Dose) representing the amount filled based on the HCPCS definition for fill amount.
- **Non-injectable Prescriptions**
 - Report on a line-item basis per fill, using revenue code 0250 and the National Drug Code (NDC). The NDC qualifier represents the quantity of the drug filled, and should be reported as the unit measure.

Medication Fill/Refill Import Solution

McKesson plans to provide an application to import medication fill and refill data, including NDC, HCPC code, quantity and charges for Injectable and Non-Injectable prescriptions from Pharmacy Benefit Management (PBM) providers. This phase of the import process is targeted to be compatible starting with McKesson Homecare and McKesson Hospice Release 12.3.10 and 13.0.8. The import is planned to provide medication fill/refill data for non-transitioned patients in Clinical Explorer. Billing functions to place medication fill/refill data on the claim are scheduled to be released with the Spring Regulatory releases 12.3.10 and 13.0.8. Releases 13.0.8.2 and 12.3.10.1 were released on April 4, 2014.

The standard import file format is provided below. The import is targeted to support PBMs that can comply with this standard file layout.

Standard Import File Layout / Field Specification

- Header row included
- 41 columns must be present, accounted for and sequential order as listed here
- Detailed transactions separated by a carriage return and linefeed
- File will be comma-separated values with text qualifiers (double-quotes)
- Supported date formats for all date fields EXCEPT *MsgTimeDtStamp*
 - M/d/yyyy
 - MM/dd/yyyy
 - yyyy-MM-dd
 - M-d-yyyy
 - MM-dd-yyyy

	Field Name	Field Description	Data Type	Length	Required	Notes
1	Vendor_ID*	Vendor ID	Varchar	10	Y	PBM Vendor defined ID
2	Agency_ID	Hospice Agency ID	Varchar	10	N	Agency ID as assigned by PBM Vendor
3	Member_ID	Vendor Member ID	Varchar	25	N	Patient ID as assigned by PBM Vendor
4	LName	Last Name of Patient	Varchar	50	Y	McKesson will use first 35 characters of Patient Last Name for matching logic. Do not include prefixes and suffixes.
5	FName	First Name of Patient	Varchar	50	Y	First name ONLY. Do not include middle initial, middle name, prefixes, or suffixes
6	DOB	Date of Birth	Date	10	Y	M/d/yyyy MM/dd/yyyy

Inbound Medication Fill / Refill File Data Import

						yyyy-MM-dd M-d-yyyy MM-dd-yyyy
7	Gender	Gender of Patient	Varchar	1	Y	M or F
8	DrugName	Label Name	Varchar	125	Y	
9	Dosage	Medication Dosage	Varchar	50	N	
10	NDC	Processed NDC 11 of Medication	Varchar	11	Y	
11	RevenueCode	CMS Revenue Code for Drug Classification Injectable drugs: 0636 Non-Injectable drugs: 0250 Infusion drugs: 0294	Varchar	5	Y	These are the Revenue Codes required by CMS for the delineation of 4 areas of NDC reporting for Hospice. Import will include processing of Revenue Codes 0636, 0250, 0294 only. Right trim to 4 characters
12	Route	Route	Varchar	50	Y	
13	HCPCNum	HCPC Code for Injectables	Varchar	10	N	Right trim to 5 characters Required for all injectable/infusion drugs with the revenue code of 0636 and 0294; may be blank for non injectable drugs
14	Quantity	Quantity filled for medication at dispensing pharmacy	Varchar	20	Y	Required for all drugs. Decimal value supported; up to 3 places to right of decimal point. In the event of a reversal/credit, this

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						must be expressed as a negative value, do not use ().
15	Charge	Charge	Varchar	10	N	
16	Billed	Billed to Hospice	Varchar	1	N	Always Y
17	PaidClaim	Indication of Y or N	Varchar	1	N	N indicates a reversal
18	Client_Total_Cost	Total cost of the medication to the Hospice	Varchar	10	Y	This is the cost of the medication used to populate the fill/refill record. In the event of a reversal/credit, this must be expressed as a negative value, do not use ().
19	Compound	Indication of Y or N for Compound	Varchar	1	Y	Y or N
20	RXNumber	RX Number for the Fill	Varchar	50	Y	Unique RX number for medication
21	MedStartDt	Fill Date of Medication	Date	10	Y	M/d/yyyy MM/dd/yyyy yyyy-MM-dd M-d-yyyy MM-dd-yyyy
22	MedProcDt	Process Date of Medication	Date	10	N	M/d/yyyy MM/dd/yyyy yyyy-MM-dd M-d-yyyy MM-dd-yyyy
23	OrderNumber	Order Number on claim	Varchar	20	N	

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24	Refill	Is the fill a refill	Varchar	1	N	Y or N
25	Strength	Medication Strength	Varchar	50	N	
26	DaySupply	Day Supply given on claim	Varchar	20	Y	
27	Frequency	Medication Frequency indicated on claim	Varchar	100	N	
28	PrescriberNm	Medication Prescriber Name	Varchar	40	N	
29	PrescriberID	NABP/NPI of Prescriber	Varchar	40	N	
30	PhysicianNm	Member Physician Name	Varchar	40	N	
31	PhysicianID	NABP/NPI of Member Physician	Varchar	40	N	
32	PharmID	NABP/NPI of Processing Pharmacy	Varchar	50	N	
33	PharmNm	Name of Pharmacy	Varchar	50	N	
34	CarrierID	Unique Client ID	Varchar	50	N	
35	AccountID	Vendor Account ID	Varchar	50	N	
36	GroupID	Vendor Group ID	Varchar	50	N	
37	MsgID*	Unique Message ID for message per client	Varchar	20	Y	Unique ID per fill/refill assigned by the vendor to this record
38	Unit_Measure	Unit of Measure Qualifier	Varchar	4	Y	Required only with Rev code 0250 otherwise can be blank.

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						Unit of Measure Qualifiers that are accepted by CMS, depending on units with which the drug is dispensed for Non-Injectable Medications, revenue code 0250. F2=International Unit GR=Gram ME=Milligram ML=Milliliter UN=Unit
39	MsgTimeDtStamp	Date/Time Stamp of File	datetime	19	Y	yyyy-mm-ddThh:mm:ss
40	EMR_ID	McKesson Patient ID	Varchar	25	N	McKesson Patient System Number (EntID.EntSys)
41	HCPCS_Dose	HCPCS Unit Dose	Varchar	10	N	HCPC Unit Dose Calculation for injectable drugs Required for all injectable/infusion drugs with the revenue code of 0636 and 0294 per CMS regulations. Decimal value supported; up to 3 places to right of decimal point. In the event of a reversal/credit, this must be expressed as a negative value, do not use ().

* The Vendor_ID and MsgID fields are both created by the vendor and the combination of these two fields must be unique for each record in the file and **must not** be duplicated in this file or any other file the vendor submits to you for importing. NOTE: This **does not mean** that the once a vendor uses the combination of these fields in a file they provide to you that the vendor **can't** use this combination in another file for one of their other customers.

The import file should not contain infusion pumps or any other ancillary services provided by the pharmacy or PBM. These items will create exceptions in the import process which will require user intervention creating an additional burden to the user.

Patient Matching Logic

The imported data will populate the Edit Medication Fill/Refill Information associated to a patient’s medication. The import process will utilize the patient and medication matching logic identified below.

Patients will be identified by the following logic:

Import Field		McKesson Field	McKesson Database Field	Notes
EMR_ID	=	Patient System Number	EntID.EntSys	If match found on Patient System Number and First 35 characters of the Patient Last Name, proceed to medication matching. If no match is found, proceed to match on the next four fields
LName	=	Patient Last Name	EntID.LstNam	If first 35 characters of the Patient Last Name, including special characters AND First Name AND DOB AND Gender, proceed to medication matching. If no match is found or multiple possible matches are found, the import record will be marked in error and made available for reporting.
FName	=	Patient First Name	EntID.FstNam	
DOB	=	Patient Date of Birth	EntDem.DOB	
Gender	=	Patient Gender	EntDem.Sex	

Medication Matching Logic

NDC	=	NDC of Medication	MedRef.Ndc	<p>Use the following received from the import file: Rx number and NDC*. First use the Rx number from the import, if not found, use the NDC from the import file and compare it to the NDC for each “standard” patient medication (ones that have a MedRefSys, which will point to a MedRef record with an NDC). If a match is found, add the refill information from the import file to that matching med. In addition, update the matching patient medication with the import file RX number.</p> <p>This true for non-compound meds. RX number is a much faster way to match, so the import will use it first when possible.</p> <p>Matching does not use RX number for compound meds because each ingredient must be matched individually.</p>
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				<p><i>*Rx number is received from the pharmacy or PBM. Once it is received, then next refill, the Rx number is used to match against first followed by NDC.</i></p>
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