

**WEDI SNIP ICD-10
Impact Assessment Sub-work Group (SWG)**

WG/SWG Topic(s):	ICD-10 Implementation – Impact Assessment
WG/SWG Lead(s) (Name, Email, Phone):	Peggy Honts phonts@axiom-systems.com Gina Park gpark@gmh.edu
Primary List Serv Address	WEDI-ICD10_ImpactAssessment@lists.wedi.org
WG/SWG Scope of Work	
What is in scope? Provide the topic and definition of the topic.	Identify how to assess the impact of ICD-10 on the business and IT of key stakeholders for the purpose of communicating findings, risks and mitigation strategies, and providing education. Identify activities, risks, and education associated with the impact assessment of the ICD-10-CM and ICD-10-PCS medical code sets (ICD-10) for business operations, infrastructure, and applications which would include clinical, administrative, and technical areas as applicable. Scope includes all HIPAA covered entities and others where applicable.
Identify any assumptions	<ul style="list-style-type: none"> -The sub-work group will be dependent upon information shared by stakeholders in the healthcare industry and other stakeholders. -The sub-work group will share and integrate where appropriate with the other groups within the ICD-10 work group. - Non HIPAA covered entities will be addressed on a case by case basis according to type and expected level of impact
What is out of scope?	<ul style="list-style-type: none"> - Assessing impact of the 5010 transaction. - Work included in the scope of the other ICD-10 sub-work groups. - Defining ways to remediate impacts
WG/SWG Purpose	
What is the primary goal?	<ul style="list-style-type: none"> -Identify all the key stakeholders and related key impact areas. e.g. Provider, Public Health, Medicare, Medicaid, Commercial Payers, System Vendors.... - Become a key resource for how to identify key impacts and sharing ideas, leadership, direction, and collaboration for stakeholders. -Develop work products and programs to assist stakeholders in assessing impact of the ICD-10-CM and ICD-10-PCS medical code sets. - Develop work products that support the overall needs of the ICD-10 work group and the industry.
What business problem will be minimized or resolved by this workgroup?	<ul style="list-style-type: none"> -Defining an approach to identify impacts and assess risks related to those impacts, as a result of implementing ICD-10-CM and ICD-10-PCS. -This implementation will be one of the largest, most complex and all encompassing efforts ever undertaken by stakeholders and will impact both technology and operational business processes. Work will help make impact assessment process more efficient and complete.
Stakeholders	All HIPAA covered entities (providers, payers, clearinghouses), vendors, and any others involved in healthcare and other industries where diagnosis codes, procedure codes or their derivatives are utilized.
Describe the central problem this project will attempt to resolve. What are some of the symptoms of this problem? Are there any corollary problems?	<ul style="list-style-type: none"> - The central problem is assessing the extent of the impact on business processes and systems to stakeholders. - There is much confusion and misunderstanding regarding the best approach to determine the depth of impact of ICD-10 implementation. - Stakeholders can't properly plan or budget for implementation until they are able to assess impact. - Incomplete assessments could lead to increased costs and delays

Are there other regulatory or contractual obligations that might affect how this project is implemented?	<ul style="list-style-type: none"> -HIPAA 5010 - it is dependent on successful completion of the HIPAA 5010 mandate. -Any other CMS or other related HIT or other Federal regulation that may or may not include use of ICD-10CM/PCS. -ARRA requirements for providers' "effective use" of EHR's. -Contracts between various entities will impact decisions on how to implement various coding and pricing arrangements. -Potential State by State regulation. -Any third party software that is currently or is slated to be used may need to have their vendor contract reviewed to determine ICD-10 impact and the vendor's plan for incorporating changes into the software.
Objectives / Measures of Success / Deliverables <i>(template allows for 3 projects for a specific WG/SWG)</i>	
Project #1 Title:	ICD-10 Impact Assessment – What Products Stakeholders Desire
What outcomes do you expect to achieve? Will there be a phased in approach?	<ul style="list-style-type: none"> -Identification of work products the members of the sub-group believe are important to be developed. This will be the first step in kicking off the subgroup and gaining consensus and support for the sub-work group. -This deliverable should be completed in a short period of time if sub-group members join early and are active participants.
What is the ideal outcome?	<ul style="list-style-type: none"> -A prioritized list of work products suggested by sub-group members. - Volunteers participating in the development of each deliverable.
What is an acceptable outcome?	<ul style="list-style-type: none"> - A short list of products with at least a few volunteers to get the first product underway while others are identified.
How would you define success for this workgroup?	<ul style="list-style-type: none"> -The sub-group is recognized nationally as an authoritative source of useful and accurate information regarding the ICD-10 impact assessment process.
What are the potential business impacts if the solution(s) is not implemented?	<ul style="list-style-type: none"> -Assessment may not be performed thoroughly or within a timely manner. -Implementation will be more difficult and costly. -Continued confusion regarding the extent of the change with ICD-10 implementation.
What are the current deliverables or outcomes that are expected and the completion dates for each deliverable?	SWG will publish the prioritized list of desired work products.
How much time or resources need to be committed to complete deliverables?	The expectation is this can be accomplished within the first two meetings.
Project #2 Title:	ICD-10 Impact Assessment – How to Get Started (white paper)
What outcomes do you expect to achieve? Will there be a phased in approach?	<ul style="list-style-type: none"> -A white paper that will describe how to get started with an impact assessment. It will include such topics as organizing a team, approach, where to start, where to end and next steps. - This will be the first paper to address the first level of assessment to identify areas of impact before dropping into a lower level of assessment. -Differences will be included as appropriate by industry segment (providers, health plans, clearinghouses, and vendors) as well as any other segments identified in the earlier list of work products.
What is the ideal outcome?	<ul style="list-style-type: none"> -Educated, empowered stakeholder community prepared to perform the first tier of an impact assessment for ICD-10.

What is an acceptable outcome?	-Industry awareness, education, and empowerment.
How would you define success for this workgroup?	-The sub-group is recognized nationally as an authoritative source of useful and accurate information regarding ICD-10 impact assessment. -Sub-groups member's willingness to continue and work on future work products. -Work products are being used by intended audience.
What are the potential business impacts if the solution(s) is not implemented?	-Assessment may not be performed thoroughly or within a timely manner. -Implementation will be more difficult and costly. -Continued confusion regarding the extent of the change with ICD-10 implementation.
What are the current deliverables or outcomes that are expected and the completion dates for each deliverable?	White paper(s) with completion date TBD.
How much time or resources need to be committed to complete deliverables?	-Conference calls twice a month. -Time and resources will depend on the overall participation of the sub-work group members.
Project #3 Title:	TBD
What outcomes do you expect to achieve? Will there be a phased in approach?	
What is the ideal outcome?	
What is an acceptable outcome?	
How would you define success for this workgroup?	
What are the potential business impacts if the solution(s) is not implemented?	
What are the current deliverables or outcomes that are expected and the completion dates for each deliverable?	
How much time or resources need to be committed to complete deliverables?	
Environmental Factors / Support Needs	
Are there other individuals/entities/work groups that need to provide input?	-WEDI ICD-10 timeline sub-workgroup -Will need to periodically interact, consult and communicate with a multitude of industry organizations and regulatory bodies such as : CMS, OESS and other HHS agencies NCVHS, ONC AMA, AHA, ADA, MGMA, AHIP CAQH HIMSS HITSP AHIMA

What tools does the workgroup need to acquire to ensure this project is successful?	No special tools will be required at this time, other than standard items such as a listserv.
Do you need additional administrative support?	Assistance from the WEDI administrative staff will be helpful.
Do you need additional project management support?	Not at this time.
Do you need additional communication support?	Assistance from the WEDI administrative staff will be helpful. Assistance from the Education SWG
Additional Comments or Concerns	