

Addendum B
T-MSIS Provider Source-to-Target Matrix

State Name: Virginia

State's Matrix Revision Number: 1.0

Date State Submitted Matrix to CMS: 06/24/2014

<u>[A]</u> <u>Reference #</u> <u>(DE # or</u> <u>Recurring #)</u>	<u>[B]</u> <u>Brief Explanation of Why</u> <u>Day-1 Compliance Is Not</u> <u>Possible</u>	<u>[C]</u> <u>Summary Plan-of-Action &</u> <u>Milestones to Capture Necessary</u> <u>Source Data</u>	<u>[D]</u> <u>Complexity</u> <u>/</u> <u>Cost</u>	<u>[E]</u> <u>Time to</u> <u>Implement</u>	<u>[F]</u> <u>Major</u> <u>Milestone</u> <u>Completion</u> <u>Dates</u>	<u>[G]</u> <u>CMS</u> <u>Approval</u> <u>Date</u>	<u>[H]</u> <u>CMS</u> <u>Approved</u> <u>By</u>
400	These data elements are captured in provider enrollment but are not passed to VAMMIS. <ul style="list-style-type: none"> • PRV027 • PRV031 • PRV033 • PRV035 • PRV036 • PRV049 	1. Create a user interface to include this missing data element. 2. Modify MMIS to capture this data and move to ESS to make available to the T-MSIS data repository.	Medium	13-18 months			
410	DATE-OF-BIRTH, PRV034, is currently "sometimes" because when Provider Screening is implemented it will slowly start to populate, but the currently existing fields will not be populated.	DATE-OF-BIRTH will start to populate as providers begin to participate in Provider Screening.	Low	< 6 months			
440	ADDR-COUNTY, PRV057, is populated for in-state providers, but is currently not populated for out of state providers.	Out of state providers county codes (FIPS) are not captured. To provide this we will need to : <ol style="list-style-type: none"> 1. Purchase zip code software and load that data into a database table 2. Develop a process to match the out of state zip code to the zip 	Low	6-12 months			

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		code software to retrieve and store the appropriate FIPS code.					