ICD-10 IMPLEMENTATION PLAN

ASSESSMENT

PHASE 1

ASSESS

- Exec sponsors/stakeholders
- Organizational readiness
- Coding assessment
- Documentation review
- Contract analysis
- IT product inventory
- Vendor readiness
- Process readiness
- Risk assesment
- Roadmap assesment
- Budget assessment

IMPLEMENTATION

PHASE 2

PLAN

- Exec sponsors/stakeholders
- Establish steering comm.
- Establish PMO
- Program planning
- Budget planning
- Establish structure
- Establish communications & reporting
- Establish change mgmt

PHASE 3

REMEDIATE

- Upgrade/Modify/Replace
- Vendor coordination
- Testing
- Coder education
- Staff education
- System training
- Contract changes
- Sensitivity analysis
- Parallel Coding
- Go-live planning
- Go-live support
- Change mgmt & awareness
- Risk management

PHASE 4

STABILIZE

- Managing adoption
- Reporting & analysis
- AR/DNFB
- Claims analysis
- Process audits
- Coding audits
- Documentation updates
- Systems Monitoring
- Vendor support
- Go-live support
- Program closure

PROGRAM COMPONENTS

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