

Continuity of Care Report Layout

Following is the record layout for the SSI Expansion - Continuity of Care Report.

- Report will be run on a monthly basis delivered the Wednesday after the first Monday of each month.
- Report will not be produced unless source table DSS.PRR_ENROLL_PROD has been refreshed.
- Report will be distributed to the applicable CMO Encounter Server sites as a variable-length CSV file with fields delimited by commas, text enclosed by pipe characters "|", and field names on the first row .
- The report will be generated from a SQL script that will produce a separate report for each managed care organization applicable to their members only.

Field Order	Field Name	Max Field Length / Characteristics		Field Description
1	PLAN_NAME	50	Varchar	Name of the SSI expansion managed care organization that corresponds to the PLAN_ID on the record.
2	PLAN_ID	8	Varchar	HMO code assigned to the SSI expansion care management organization in which the corresponding member is enrolled.
3	REPORT_DATE	10	Varchar	The date the report was produced by the system (sysdate).
4	RECIP_ID	12	Varchar	Medicaid ID number of a member who is newly-enrolled into the corresponding PLAN_ID on the record.
5	RECIP_LASTNAME	20	Varchar	Last name of the member.
6	RECIP_FIRSTNAME	15	Varchar	First name of the member.
7	RECIP_MIDDLE	1	Varchar	Middle initial of the member.
8	RECIP_ADDRESS	30	Varchar	Street address of the member.
9	RECIP_CITY	18	Varchar	City of the member.
10	RECIP_STATE	2	Varchar	State of the member.
11	RECIP_ZIP	10	Varchar	Zip code of the member.
12	PA_NUM	10	Varchar	PA number of an active, approved prior authorization request with a future expiration date and unused services, applicable to the RECIP_ID on the record.
13	PA_DTL_NUM	2	Varchar	Detail line number of the approved PA request that corresponds to the service information contained on the record.
14	PROV_ID	10	Varchar	Billing provider number on the approved PA request that corresponds to the PA_NUM on the record.
15	PROV_NPI	15	Varchar	National Provider Identifier
16	PROV_TAXONOMY	10	Varchar	Provider taxonomy code identifying provider type, specialty and location
17	PROV_ZIP_CODE	10	Varchar	Zip + 4 of billing provider
18	PROV_NAME	50	Varchar	Name of the PA billing provider.
19	PROV_ADDRESS1	30	Varchar	First line of address information for the PA billing provider.
20	PROV_ADDRESS2	30	Varchar	Second line of address information for the PA billing provider.
21	PROV_CITY	30	Varchar	City of the PA billing provider.
22	PROV_ST	2	Varchar	State of the PA billing provider.

Field Order	Field Name	Max Field Length / Characteristics		Field Description
23	PROV_ZIP	5	Varchar	Zip of the PA billing provider mailing address.
24	PROC_CODE	11	Varchar	Procedure code (four to eleven digits) on the approved PA request that corresponds to the PA_DTL_NUM on the record.
25	PROC_DESCR	200	Varchar	Text description of the service or treatment that corresponds to the PROC_CODE on the record
26	SVCS_APPR	10,2	Number	Numeric value that represents the total number of approved 'services' on the approved PA request that corresponds to the PA_DTL_NUM on the record.
27	SVCS_USED	10,2	Number	Numeric value that represents the total number of 'services' used on the approved PA request that corresponds to the PA_DTL_NUM on the record.
28	GRNT_DATE	10	Varchar	Earliest date for which services are approved on the PA request that corresponds to the PA_DTL_NUM on the record.
29	EXP_DATE	10	Varchar	Last date for which services are approved on the PA request that corresponds to the PA_DTL_NUM on the record.