

**MICHIGAN DEPARTMENT OF COMMUNITY HEALTH
OPEN HEART SURGERY (OHS) STANDARD ADVISORY COMMITTEE (SAC)
MEETING**

Tuesday, June 5, 2007

Capitol View Building
201 Townsend Street
MDCH Conference Center
Lansing, Michigan 48913

APPROVED MINUTES

I. Call To Order

Chairperson Delaney called the meeting to order at 10:14 a.m.

A. Members Present:

Wayne Cass, AFL – CIO (Alternate)
James Delaney, Chairperson, Michigan Purchasers Health Alliance
Aaron Kugelmass, MD, Henry Ford Health System
Tammy Lundstrom, MD, The Detroit Medical Center
Lawrence H. Patzelt, MD, West Michigan Cardiothoracic Surgeons PLC
Jeannette L. Prochazka, RN, Borgess Health
Dagmar Raica, RN, Vice Chairperson, Marquette General
Sandy L. Reoma, Blue Cross Blue Shield of Michigan
Marc P. Sakwa, MD, William Beaumont Hospital
Robert F. Stanton, Munson Medical Center

B. Members Absent:

Robert Alpert, AFL – CIO
Frederick R. Armenti, MD, Michigan Society of Thoracic & Cardiovascular Surgeons
Richard L. Prager, MD, University of Michigan

C. Michigan Department of Community Health Staff Present:

Umbrin Ateequi
Larry Horvath
Irma Lopez
Andrea Moore
Stan Nash
Taleitha Pytlowanyj
Brenda Rogers

II. Declaration of Conflicts of Interest

None were stated.

III. Review of Agenda

Motion by Ms. Raica, seconded by Mr. Cass, to accept the agenda as presented. Motion Carried.

IV. Review of Minutes – May 15, 2007

Motion by Dr. Lundstrom, seconded by Ms. Reoma, to approve the minutes as presented. Motion Carried.

V. Review of Updated Major ICD-9-CM Code Groups and Open Heart Utilization Weights for Open Heart Surgery Procedures

A. Discussion

Dr. Lundstrom updated the Committee on the progress of the ICD-9-CM Code Group work. Dr. Lundstrom informed the Committee that the Coding Sub-committee recommends that the following codes be added: 164.1, 212.7, 996.02, 996.03, and 785.51. The Committee was also asked to look at the codes that the Department has suggested to be added to the Diagnosis Groupings for Adult Open Heart Surgical Procedures spreadsheet (Attachment A). Discussion followed.

Motion by Ms. Prochazka, seconded by Dr. Kugelmass, to accept the additional Major ICD-9-CM Code Groups recommended by the Coding Sub-committee and the Department. Motion Carried.

Dr. Lundstrom requested that the Department clarify how they came up with the adult Open Heart utilization weights on the Diagnosis Grouping for Adult Open Heart Surgical Procedures spreadsheet (Attachment A). Mr. Nash provided the Committee with some clarification as to how he determined the adult Open Heart utilization weights. Discussion followed.

Motion by Dr. Lundstrom, seconded by Dr. Kugelmass, to accept the new utilization weights. Motion Carried.

Motion by Ms. Prochazka, seconded by Dr. Kugelmass, to accept the pediatric Major ICD-9-CM Code Groups 164.1, 212.7, 996.02 and 785.51. Motion Carried.

B. Public Comment

Robert Meeker, Spectrum Health

VI. Discussion of Charge Issue: Review and Determine Minimum Institutional and Physician Volume Requirements

A. Discussion

The Committee discussed the institutional volume requirements and where the number 300 came from. Discussion followed.

Motion by Dr. Lundstrom, seconded by Ms. Raica, to remove the Lundstrom/Armenti Motion from the previous meeting off the table. Motion Carried.

Motion by Dr. Lundstrom, seconded by Dr. Sakwa, to amend the Lundstrom/Armenti Motion to include that all new Open Heart Programs must submit quality data to the Department at the time of their 3 year review. Motion Carried.

Motion by Dr. Lundstrom, seconded by Dr. Kugelmass, to amend the Lundstrom/Armenti Motion so that a new Open Heart Program needs to meet an initiation volume of 300 and a maintenance volume of 275. Motion Failed.

Lundstrom/Armenti Motion. Motion Failed.

Lundstrom withdraws all previous motions.

Motion by Dr. Lundstrom, seconded by Mr. Cass, to require all new Open Heart Programs to submit quality data at the time of their 3 year review. Motion Carried.

Chairperson Delaney and Dr. Kugelmass stated for the record that they do not feel the number 300 should be changed.

Motion by Dr. Sakwa, seconded by Dr. Kugelmass, to maintain the number 300 for initiation of a new adult Open Heart Program and that the program has to be operating at an annual level of 300 adult open heart surgical procedures by the end of the third 12 full months of operation. Motion Carried.

B. Public Comment

Larry Horwitz, Economic Alliance for Michigan
Mark Mailloux, University of Michigan

Lunch break 12:14 p.m. to 1:25 p.m.

Frank Veltri, St. John Health

C. Committee Recommendations

Motion by Chairperson Delaney, seconded by Dr. Sakwa, to maintain the current requirement for 100 projected pediatric open heart surgical procedures to initiate a pediatric open heart surgery service, and also be operating at an annual level of 100 pediatric open heart surgical procedures by the end of the third 12 full months of operation. Motion Carried.

Motion by Dr. Sakwa, seconded by Ms. Prochazka, that in Section 7(c)(ii), regarding physician volume requirements, the number of minimum adult open heart surgeries be changed from 50 to 75 and that the word procedures be changed to "CASES." Motion Carried.

VII. Review of "Consulting Agreement" – Section 3(2) of OHS CON Review Standards (Requirements for Initiation)

The Committee discussed Section 3(2), regarding the consulting agreement. Dr. Kugelmass recommended that the word procedures be changed to "CASES" in order to keep consistency. Discussion followed.

Motion by Dr. Sakwa, seconded by Ms. Raica, that in Section 3(2) the minimum open heart surgical procedures required of a consulting hospital be changed from 350 to 400, change the word procedures to "CASE", and after the words "per year" on line 75 the words "FOR 3 CONSECUTIVE YEARS" should be added. Motion Carried.

VIII. Review of Suggested Changes/Draft Language to the CON Review Standards for Open Heart Surgery Services

Dr. Sakwa requested that the Committee review Section 6(1). Dr. Sakwa would also like the Committee to look at Section 4. He requested the Department to provide clarification on the purpose of this Section. Dr. Kugelmass requested the Committee look at Section 7(1)(G). Discussion followed.

Public Comment

Liz Palazzolo, Henry Ford Health Systems

IX. Next Meeting Goals

The Committee has decided they will be meeting on July 11 to finalize suggested language changes to the CON Review Standards for Open Heart Surgery Services. The Committee would like the Department to continue to contact the Attorney General's office to provide some legal guidance.

X. Future Meeting Dates 2007

July 11

XI. Public Comment

Robert Meeker, Spectrum Health

XII. Adjournment

Motion by Dr. Sakwa, seconded by Dr. Kugelmass, to adjourn the meeting at 3:00 p.m. Motion Carried.

DIAGNOSIS GROUPINGS FOR ADULT OPEN HEART SURGICAL PROCEDURES

Group	Major ICD-9-CM Code Group	Category	Procedure Codes (2005)	Diagnosis Groups (2005)	Adult Open Heart Utilization Weights
A	394-397.9 424-424.99	Valves	2351	3962	0.5934
B	745 - 747.99	Congenital Anomalies	968	2482	0.3900
C	414 - 414.99	Other Chronic Ischemic	7217	76785	0.0940
D	411 - 411.99	Other Acute & Sub Acute Ischemic	38	2911	0.0131
E	410 - 410.99	Acute Myocardial Infarct	2269	25909	0.0876
F	413 - 413.99 786.5 - 786.59	Angina & Chest Pain	15	26462	0.0006
G	390 - 393 398 - 405.99 412, 415 - 423.9 425 - 429.99 441.01, 441.03 441.1, 441.2 441.6, 441.7 901.0	All Other Heart Conditions	4385	506680	0.0087