



Claim and Encounter Processing and Financial Management
Module for the Bureau of Health Services Financing
RFI # 3000018675



Introductions

Together: Building a Stronger LDH and a Healthier Louisiana



Tim Larroux
Louisiana Account
Executive

Meet Your Conduent Team

Account and Leadership



Lydie Quebe
Vice President, General Manager



Shankar Balakrishnan
Vice President, IT
Chief Strategist



Tim Larroux
Louisiana Account Executive



Doug Davis
Senior Business Consultant

Demonstration Team



Sheryl Allen
Director of Medicaid Functional Architecture



Kacie Simpsonellis
Claims Solution Leader

Demonstration Team (cont)



Ravi Maruri
Financial Solution Leader



Tom Peoples
Call Center Solution Leader



Tilak Boinpally
CRM Solution Leader



Lori Erickson
Federal Reporting Solution Leader



Satish Pulavarthy
EDI Technical Delivery Manager



Aaron Smith
Call Center Manager

Technical and Implementation Team



Hemanth Varadhan
Senior Director, Products and Implementation



Selva Balan
Senior Manager, Products and Implementation



Vasu Sreenathan
Director, IT Implementation



Sam Moore
Director, PMO Implementation



Keerthi Kora
Technical Product Manager



Vishnu Kotichintala
Lead Engineer, DevOps

Agenda

Introductions	10 Minutes	
Vendor and Product Overview	20 Minutes	
Real Time End-to-End Use Cases		
A. Claim Processing		
i. General Provider		
ii. Hospital		
iii. Pharmacy		
B. Encounter Processing		
C. Long Term Care		
Lunch Break	30 Minutes	
Technical Overview		
A. Overall System Architecture		
B. Security Functionality		
i. Overall System Security Capabilities		
ii. Integration with IAM		
iii. Public Accounts Integration with MyLA		
	1 Hour	
C. Data Conversion and Data Integration		
D. Enterprise Architecture Integration		
i. Approach to document generation and storage		
ii. Application Programming Interfaces (APIs)		
a. API Catalog, API Lifecycle and Policies, and API Security		
iii. Manage File Transfer		
iv. Business Rules Integration		
Break,		15 Minutes
Project Proposed Timeline, Assumptions, and Prerequisites		30 Minutes
Question & Answer Period		15 Minutes

Vendor and Product Overview

Together: Building a Stronger LDH and a Healthier Louisiana



**Shanker
Balakrishnan**
Vice President-IT,
Chief Strategist

Louisiana Department of Health Mission Statement

“The mission of the Louisiana Department of Health is to protect and promote health and to ensure access to medical, preventive, and rehabilitative services for all citizens of the State of Louisiana.”

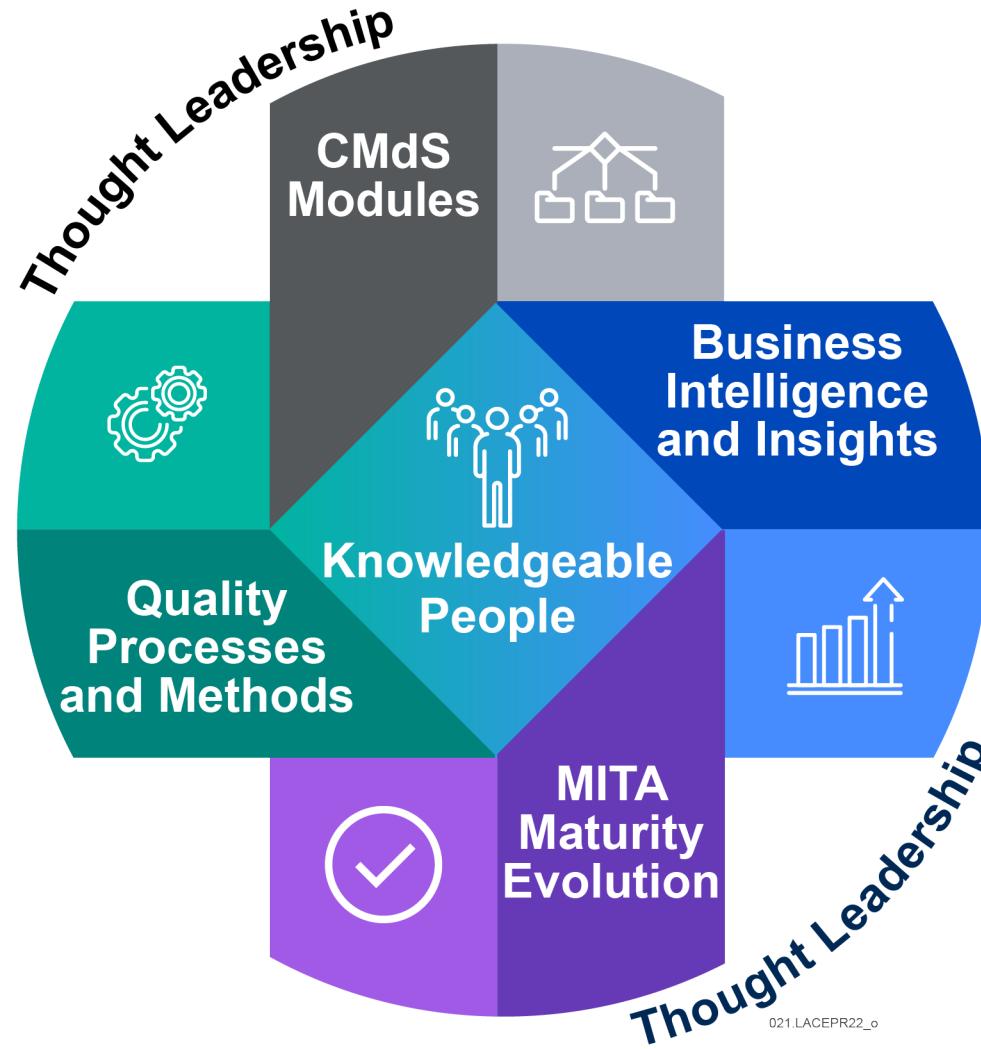
In order to fulfill its mission, the Louisiana Department of Health intends to:

- Provide quality services
- Protect and promote health
- Develop and stimulate services by others
- Utilize available resources in the most effective manner



Our solution approach aligns with your vision for transforming how LDH programs are delivered to your citizens. We bring modular product offerings, operational best practices, and years of experience.

Who We Are



Conduent Experience

51

Years Government Healthcare Experience Nationwide

51 Medicaid Management Information Systems (MMIS)

51 Health Information Technology (HIT)

41 Medicaid Eligibility Systems

40 Contact Center Services

40 Fiscal Agent Services (FAS)

39 Claims Processing

39/38 Healthcare Enrollment Broker (Medicaid/Medicare)

38 Fraud, Abuse, Audit, and Compliance

30 Pharmacy Benefits Management

27 Care Management/Case Coordination/Disease Management

26 Primary Care Case Management (PCCM)

23 Health Analytics and Reporting

23 Data Warehouse (DW) and Decision Support Services (DSS) Technology

22 Long-Term Care (LTC) and Home and Community Based Services (HCBS)

17 Health Information Exchange (HIE)/Electronic Health Records (EHR)

16 Payment Method Development (PMD)

9 Health Insurance Exchanges (HIX)

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Evolution of the Conduent Medicaid Suite

1970s
GCD Based MMIS

1980s
Advanced MMIS

1990s
OmniCaid

2000s
Health Enterprise

2020
NASPO Claims
CMdS

Claims Input Media	Paper	Electronic Batch	Electronic Data Interchange	Web Portal	Mobile/API
User Presentation	CICS Screens	PC-Based GUI	Web Based Presentation		Responsive Design
File Structure	ISAM	VSAM	RDMS	OLTP/OLAP/RDBMS /NoSQL	
Programming Language	Assembler/COBOL		Utilities	Java/COTS	Java/React/Redux /COTS
Architecture	Mainframe	Two-Tier	N-Tier	Service Oriented Arch (SOA)	Microservices

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CMdS System Overview

Scalable

- Cloud Native Apps
- Cloud Infrastructure
- Granular Microservices



Modular

- Interoperable
- Precast Interfaces
- Open API Standards



Reliable

- Microservices
- Cloud Infrastructure
- Reliable Monitoring



CMdS

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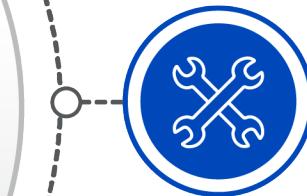
Value

- Zero Tech Debt
- Enhanced by Product Roadmap
- Follows Federal Mandate Guidance



Configurable

- Business Rules Engine
- API Driven
- Workflow Automation

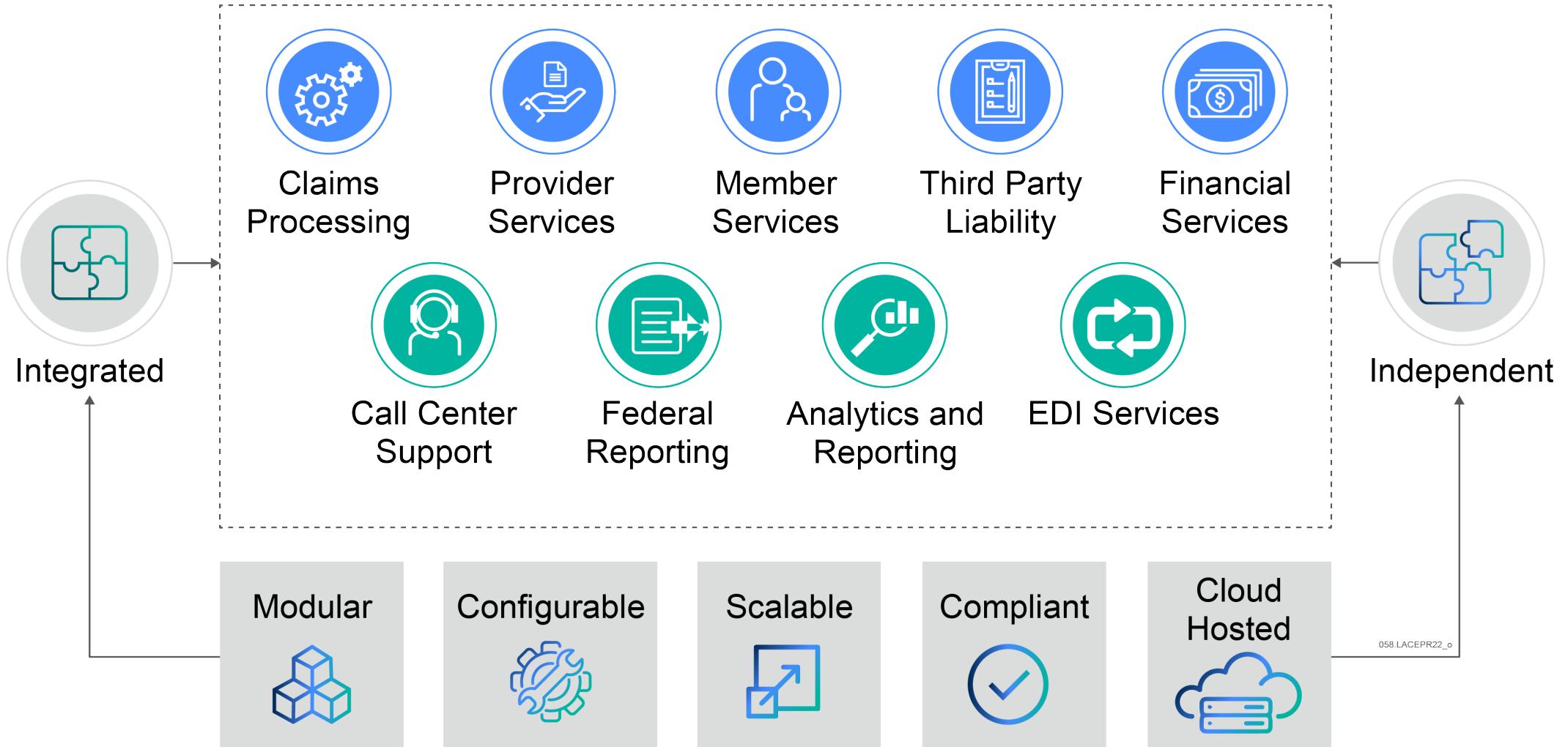


Secure

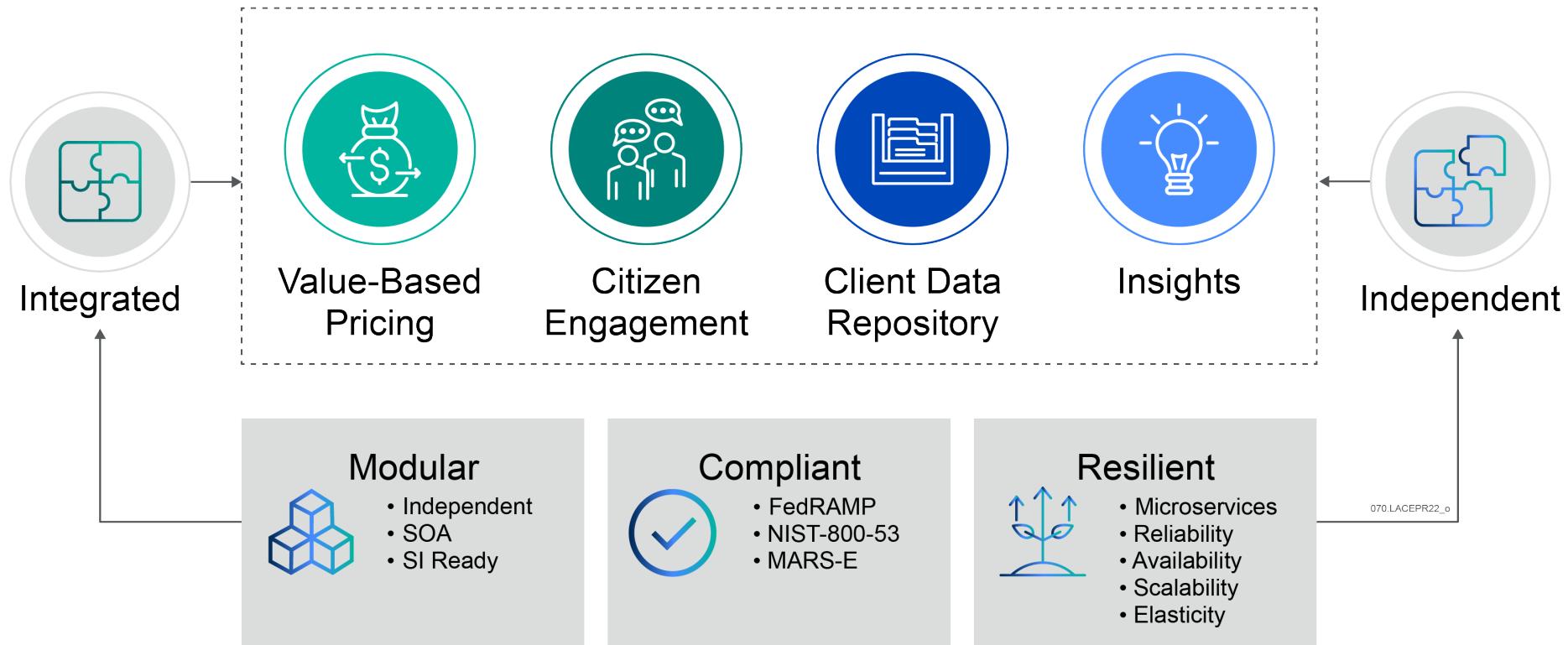
- Industry Compliance
- API Gateway
- Security in Integration



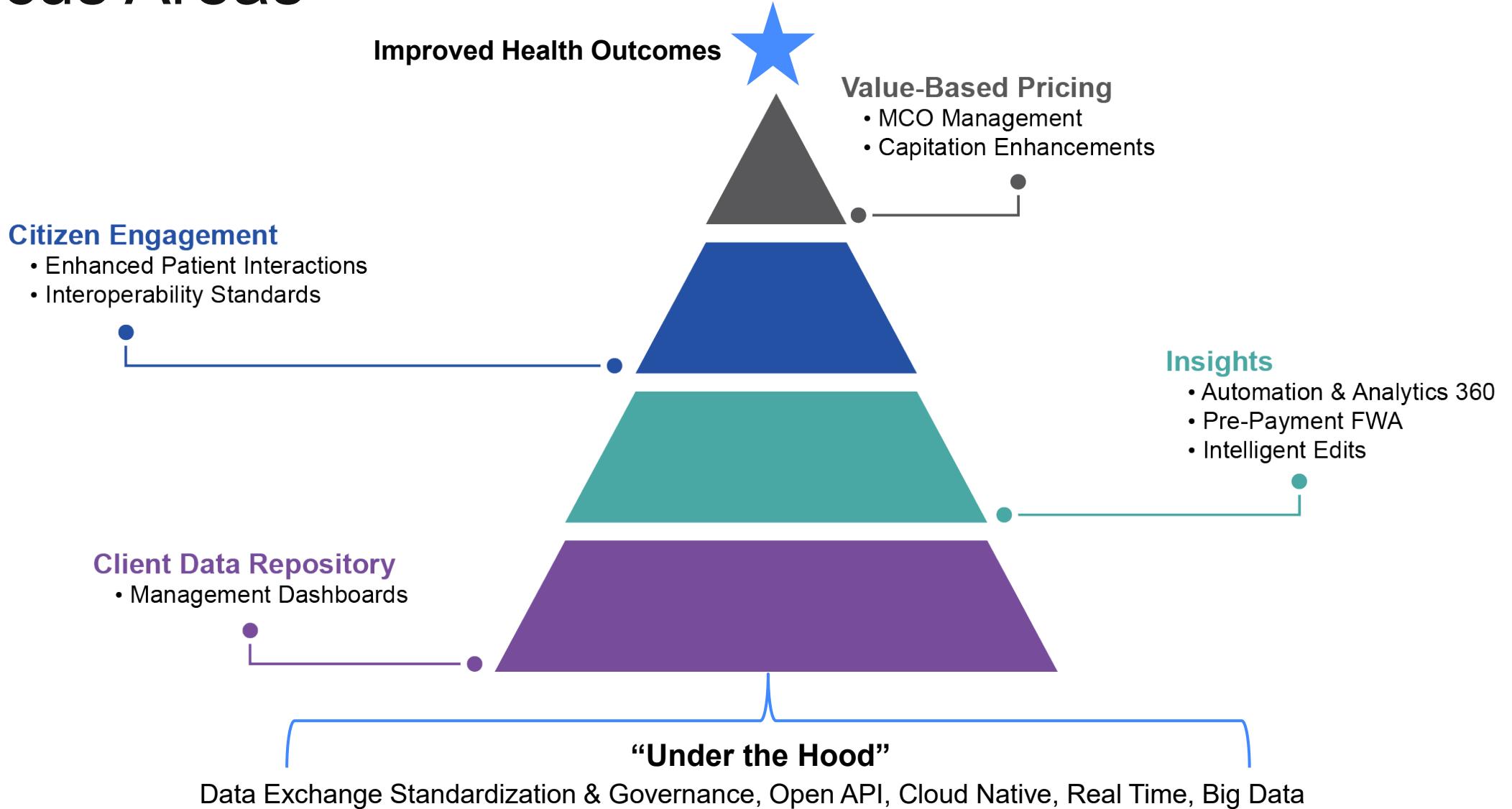
Functional Overview Slide



Three Year Roadmap – Future



Focus Areas



Real Time End-to-End Use Cases



Sheryl Allen
Director of Medicaid
Functional Architecture



Ravi Maruri
Financial Solution
Leader



Tom Peoples
Call Center Solution
Leader



Satish Pulavarthy
EDI Technical
Delivery Manager



Kacie Simpsonellis
Claims Solution
Leader



Tilak Boinpally
CRM Solution
Leader



Lori Erickson
Federal Reporting
Solution Leader



Aaron Smith
Call Center Manager

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Real Time End-to-End Processing

Claims, Encounters, and Long-Term Care Use Case Demonstrations

	Core Scenarios			Financial Management Scenarios			Reporting Scenarios	
	1.08	Web Portal		2.01	Accounts Payable Processing		4.01	Financial Reporting
	1.12	Electronic Data Interchange (EDI)		2.02	Accounts Receivable Processing			
	1.01	Prior Authorization		2.03	Reimbursement			
	1.02	Edits, Processing, Adjustments		2.04	Account Coding			
	1.03	Pricing & Payment		2.05	Financial Adjustments			
	1.04	Benefit & Reference Data Management		2.06	Duplicate Checking			
	1.13	Configurability		2.07	Reports			
	1.05	Data & Reporting		Call Center Scenarios				
	1.06	Claim Denial Analytics		3.01	Call Center Management Tools			
	1.10	Correspondence Management		3.02	Integrated Voice Response System			
	1.11	Enterprise Content Management		3.03	Faxback			
	1.07	Ticketing Process		3.04	Enterprise Content Management			
	1.09	Workflow		3.05	Configurability			

Core Demonstrations

- A. Claim Processing
 - i. General Provider
 - ii. Hospital
 - iii. Pharmacy
- B. Encounter Processing
- C. Long Term Care

Demonstrated	Core Scenarios	
	1.12	Electronic Data Interchange (EDI)
	1.08	Web Portal
	1.01	Prior Authorization
	1.02	Edits, Processing, Adjustments
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	1.09	Workflow

Core Demonstrations

- A. Claim Processing
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Demonstrated	Core Scenarios	
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Financial Management Demonstrations

- A. Claim Processing
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Demonstrated	Core Scenarios	
	2.01	Accounts Payable Processing
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	2.05	Financial Adjustments
	2.06	Duplicate Checking
	2.07	Reports

Financial Management Demonstrations

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Demonstrated	Core Scenarios	
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Call Center Demonstrations

- A. Claim Processing
 - i. General Provider
 - ii. Hospital
 - iii. Pharmacy
- B. Encounter Processing
- C. Long Term Care

Demonstrated	Core Scenarios	
	3.01	Call Center Management Tools
	3.02	Integrated Voice Response System
	3.03	Faxback
	3.04	Enterprise Content Management
	3.05	Configurability

Call Center Demonstrations

- A. Claim Processing
 - i. General Provider
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Demonstrated	Core Scenarios	
<input checked="" type="checkbox"/>	3.01	Call Center Management Tools
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<input checked="" type="checkbox"/>	3.03	Faxback
<input checked="" type="checkbox"/>	3.04	Enterprise Content Management
<input checked="" type="checkbox"/>	3.05	Configurability

Reporting Demonstrations

- A. Claim Processing
 - i. General Provider
 - ii. Hospital
 - iii. Pharmacy
- B. Encounter Processing
- C. Long Term Care

Demonstrated	Core Scenarios	
	4.01	Financial Reporting

Reporting Demonstrations

- A. Claim Processing
 - i. General Provider
 - ii. Hospital
 - iii. Pharmacy
- B. Encounter Processing
- C. Long Term Care

Demonstrated	Core Scenarios	
<input checked="" type="checkbox"/>	4.01	Financial Reporting

Real Time End-to-End Processing

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<input checked="" type="checkbox"/>	1.09	Workflow		<input checked="" type="checkbox"/>	3.05	Configurability		

Lunch Break

Together: Building a Stronger LDH and a Healthier Louisiana

Technical Overview



Shanker Balakrishnan
Vice President-IT, Chief
Strategist



Selva Balan
Senior Manager, Products &
Implementation



Hemanth Vardhan
Senior Director IT, Products
& Implementation

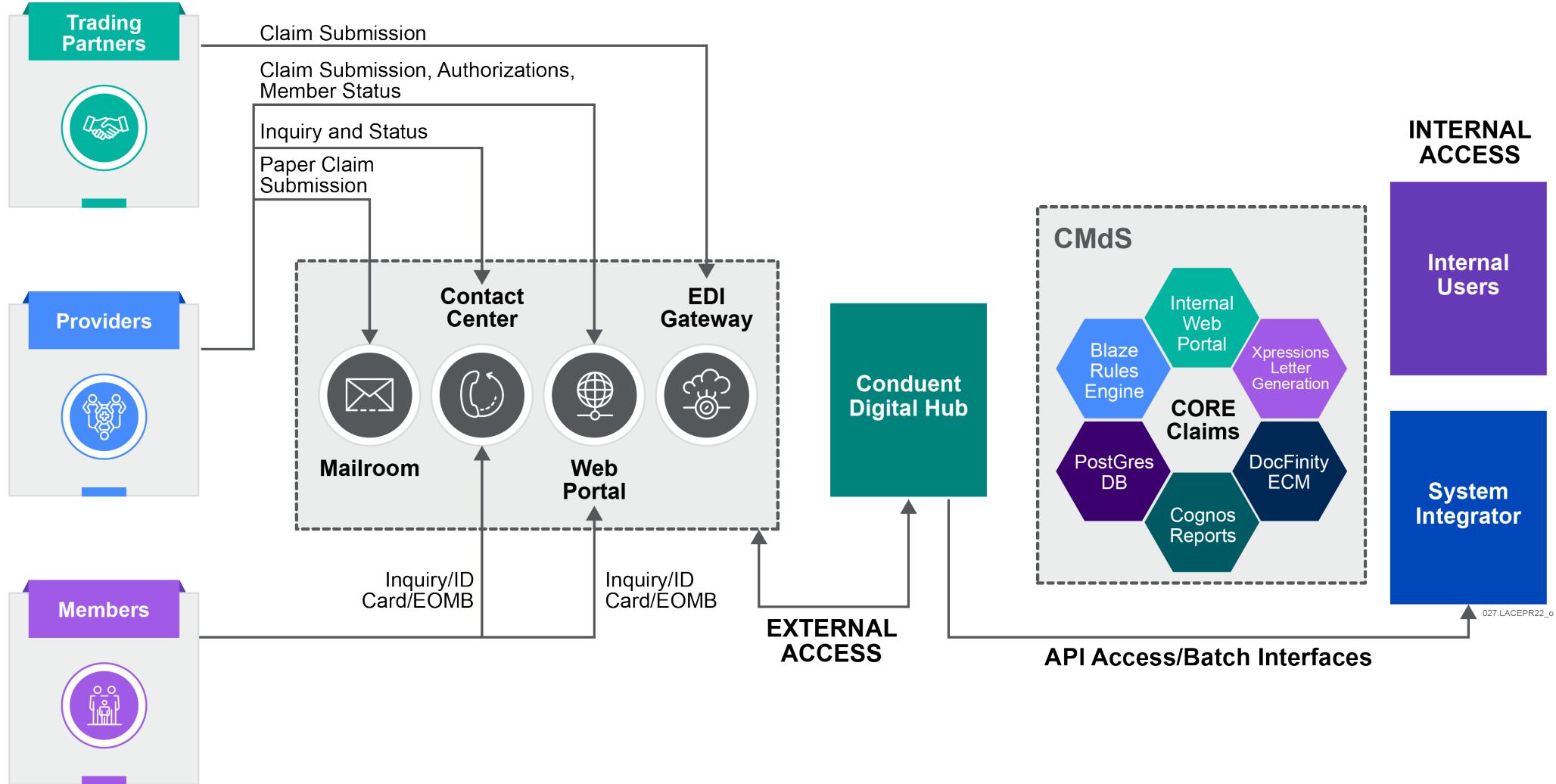


Vasu Sreenathan
Director, IT Delivery



Vishnu Kotichintala
Lead Engineer, DevOps

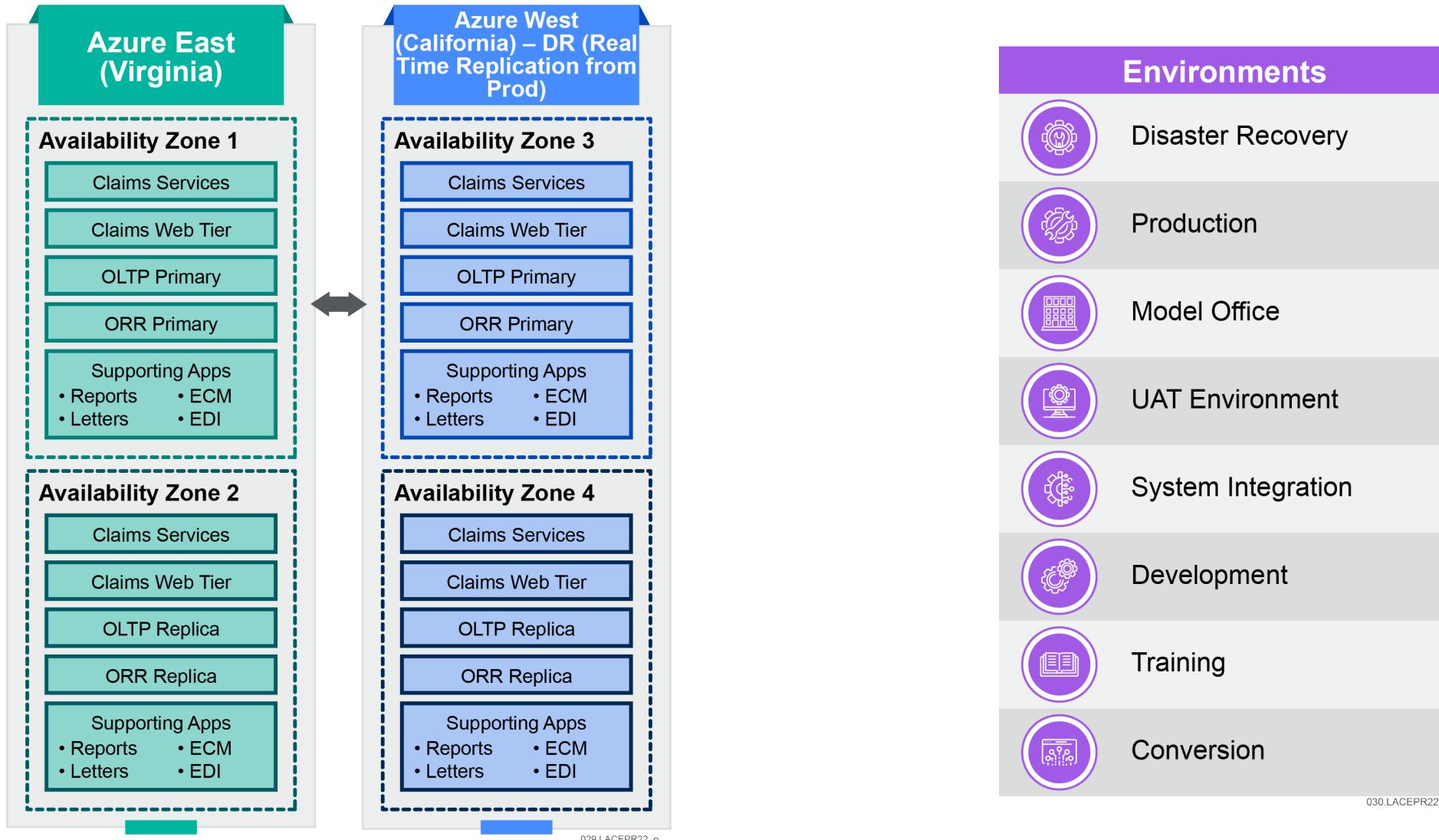
System Overview - SaaS Powered by COTS



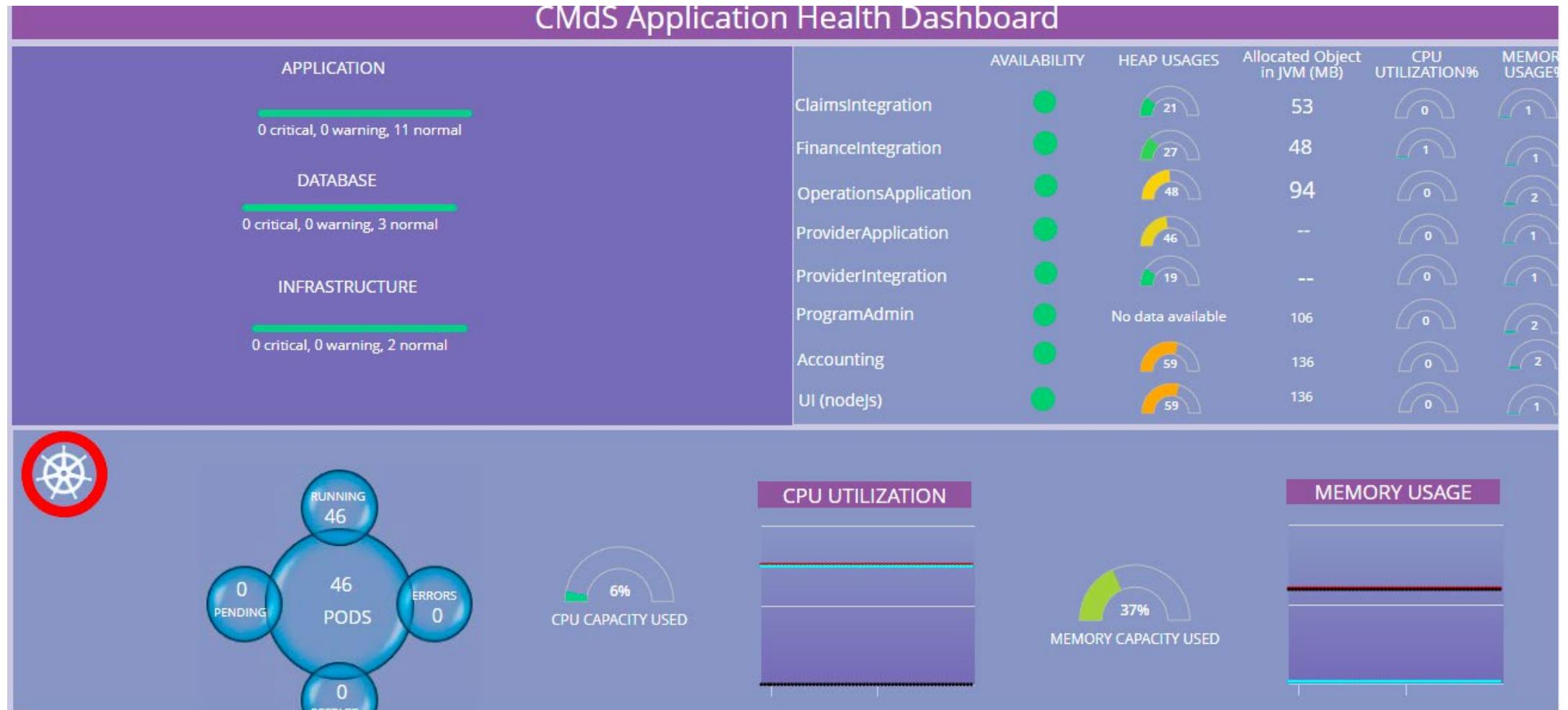
System Overview - SaaS Powered by COTS

Component COTS			
Category	Component	Description	Function
ETL	Informatica	A leader in 5 Gartner Magic Quadrants, Informatica is recognized as the industry standard for ETL	Letters
Hosting	Microsoft Azure	FedRAMP Certified leading Cloud Provider enabling a secure and on-demand scalable hosting infrastructure	Web
ESB	FUSE ESB	Based on the Open Source Apache Camel project, the FUSE ESB provides a unified Integration framework that powers the Conduent Digital Hub	Rules
Reports and Dashboards	Cognos	IBM® Cognos® BI is the backbone behind the CMdS Insights module and provides business reports, data analytics, and events	Integration
Database	EDB PostGres	EDB Supercharges PostgreSQL - the DB used in heavy volume databases by entities like NASA, Facebook, Apple, Instagram, and Netflix	Scheduler
ECM	Docfinity	Next Generation ECM Platform with comprehensive capabilities to capture, store, search, retrieve, and automate document storage	APM
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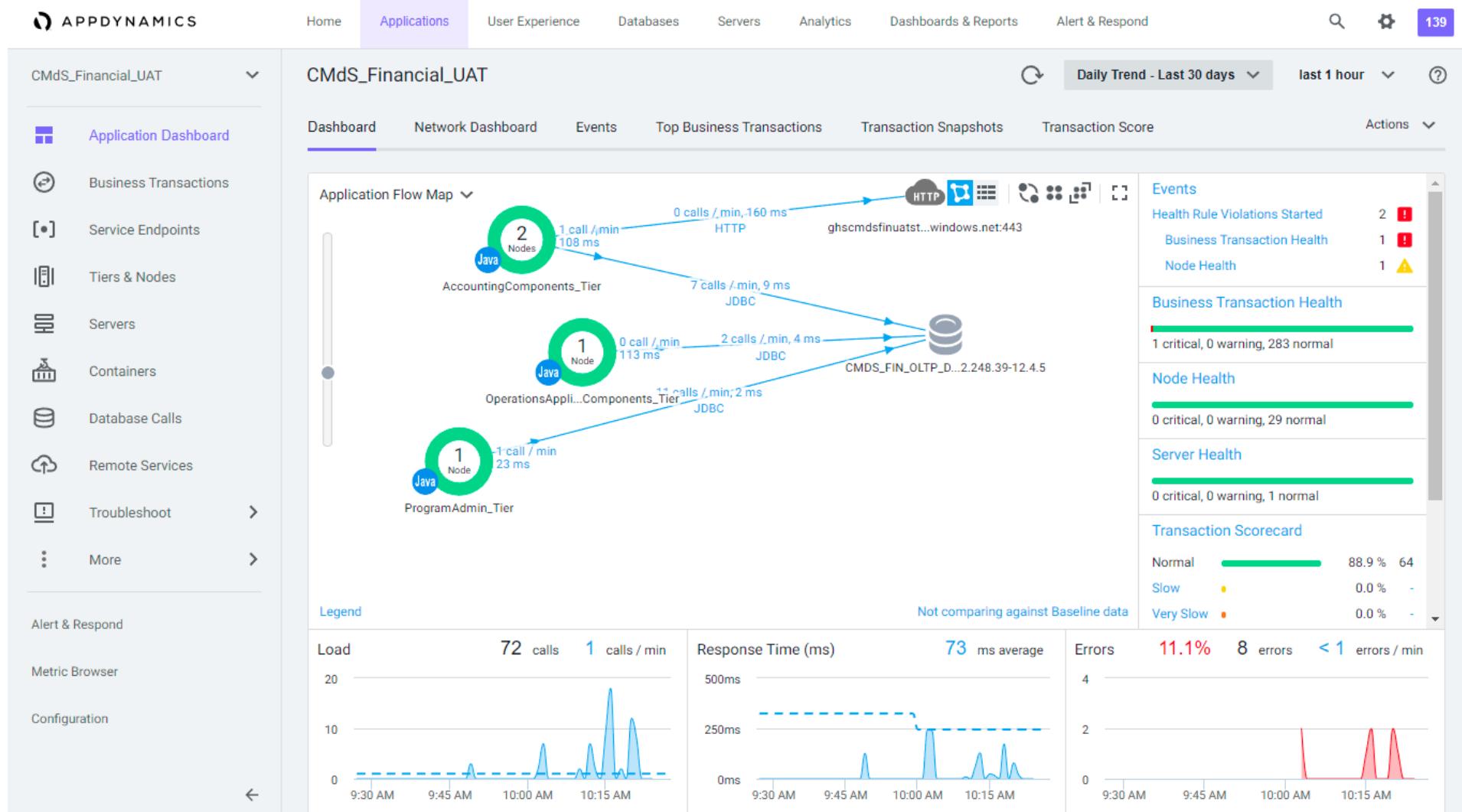
System Overview - Hosting and Infrastructure



System Overview - Monitoring



System Overview - Monitoring



CMdS Security Capabilities

Secure Infrastructure



- Four-tier layered firewall network architecture
- Secure single sign-on providing policy-based authorization and centralized session management
- Border gateway authentication and authorization via IAM before traffic is allowed to the trusted network
- Secure reverse proxy gateway providing intelligent proxy rules and access control

Threat Protection Services



- Intrusion detection sensors and event correlation SIEM
- Antivirus, anti-malware, device control, and host intrusion prevention protection
- Monthly network, OS, database, and application scanning
- Enterprise log management
- SIEM correlation engine
- Web application firewall
- Carrier level DDOS protection

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Application Development



- Input validations, exception management, etc.
- Automated code scans, review, and remediation
- Trusted applications
- Segregation of duties
- Auditing, logging, and session management
- Configuration management

Encryption Services



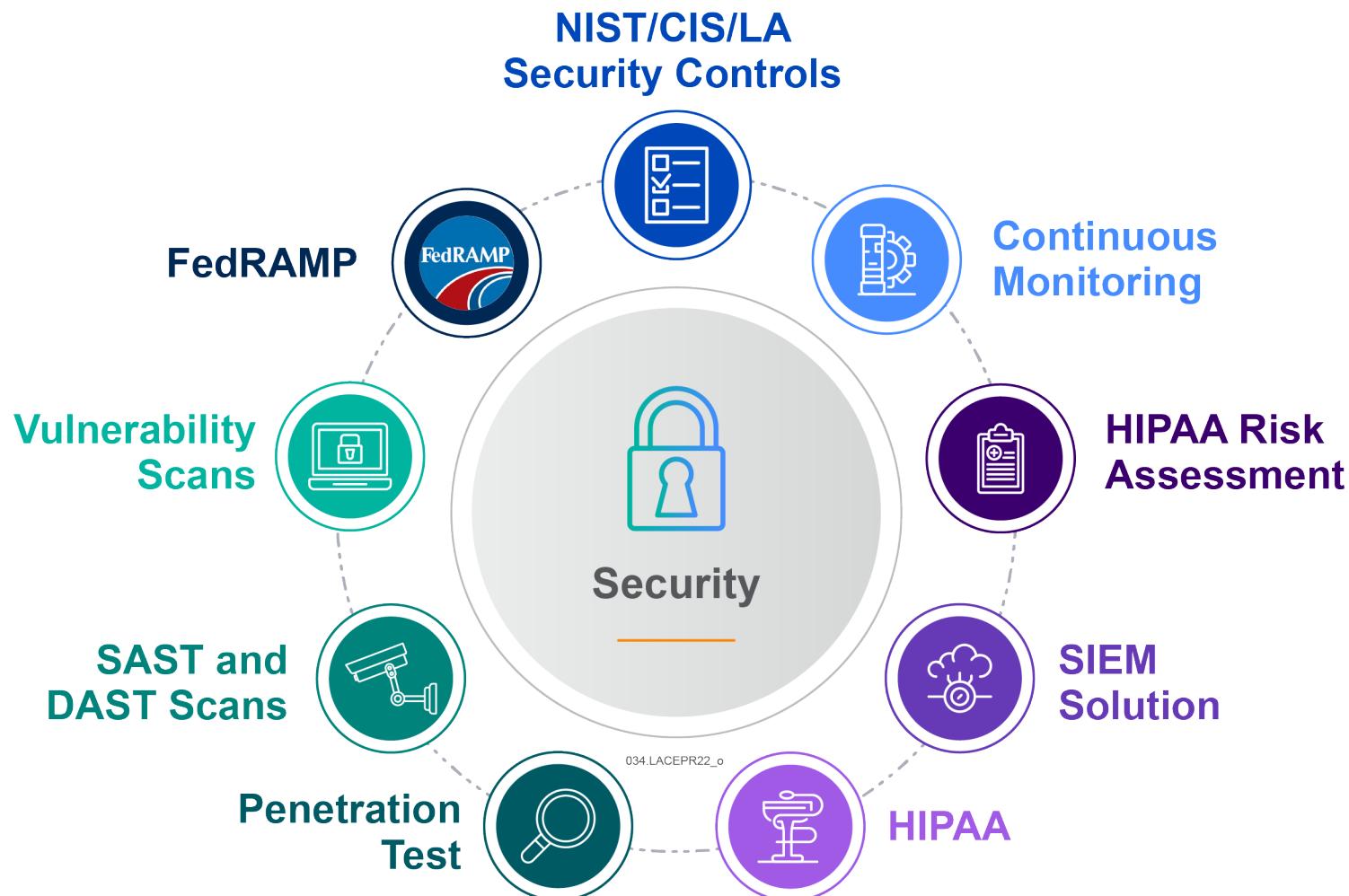
- Full disk desktop encryption
- Encrypted storage area networks
- Encrypted tape backups
- Database encryption
- File transfer with data transport security and file encryption

Data Leakage Prevention Service

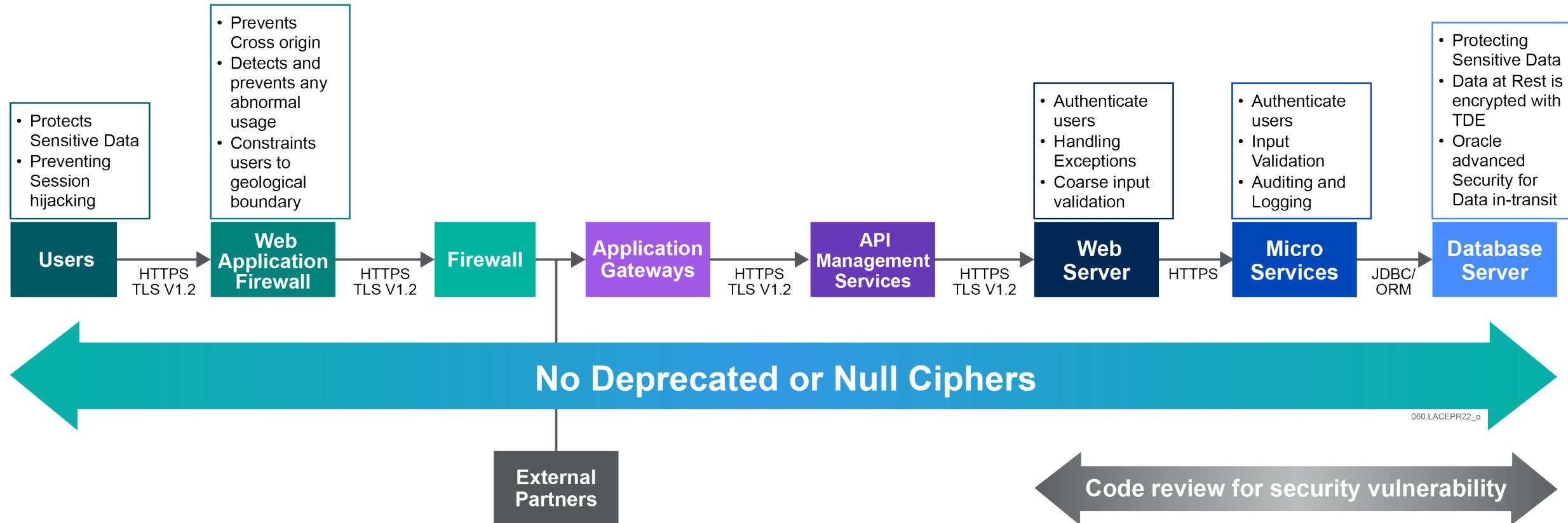


- Secure Gateways (includes Cyber, File Transfer, Admin, etc.)
- Multi-factor authentication
- Secure web gateway with web filtering

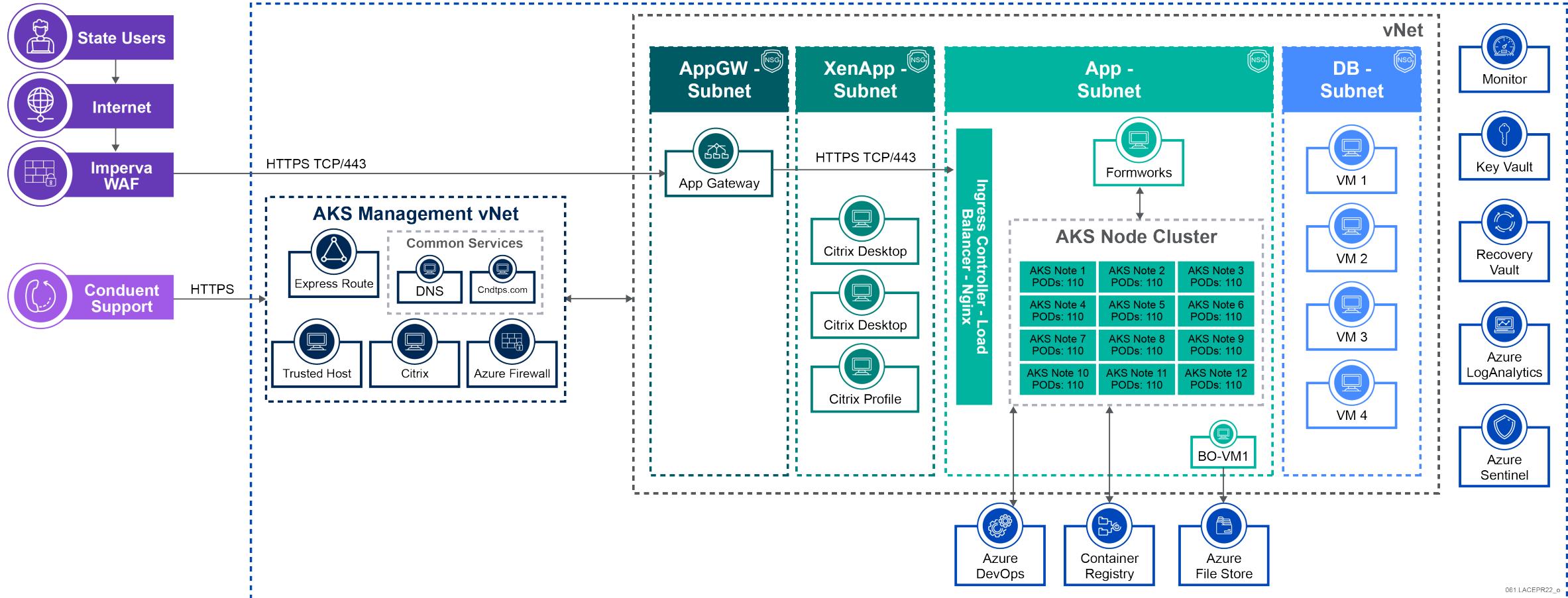
CMdS Security Components



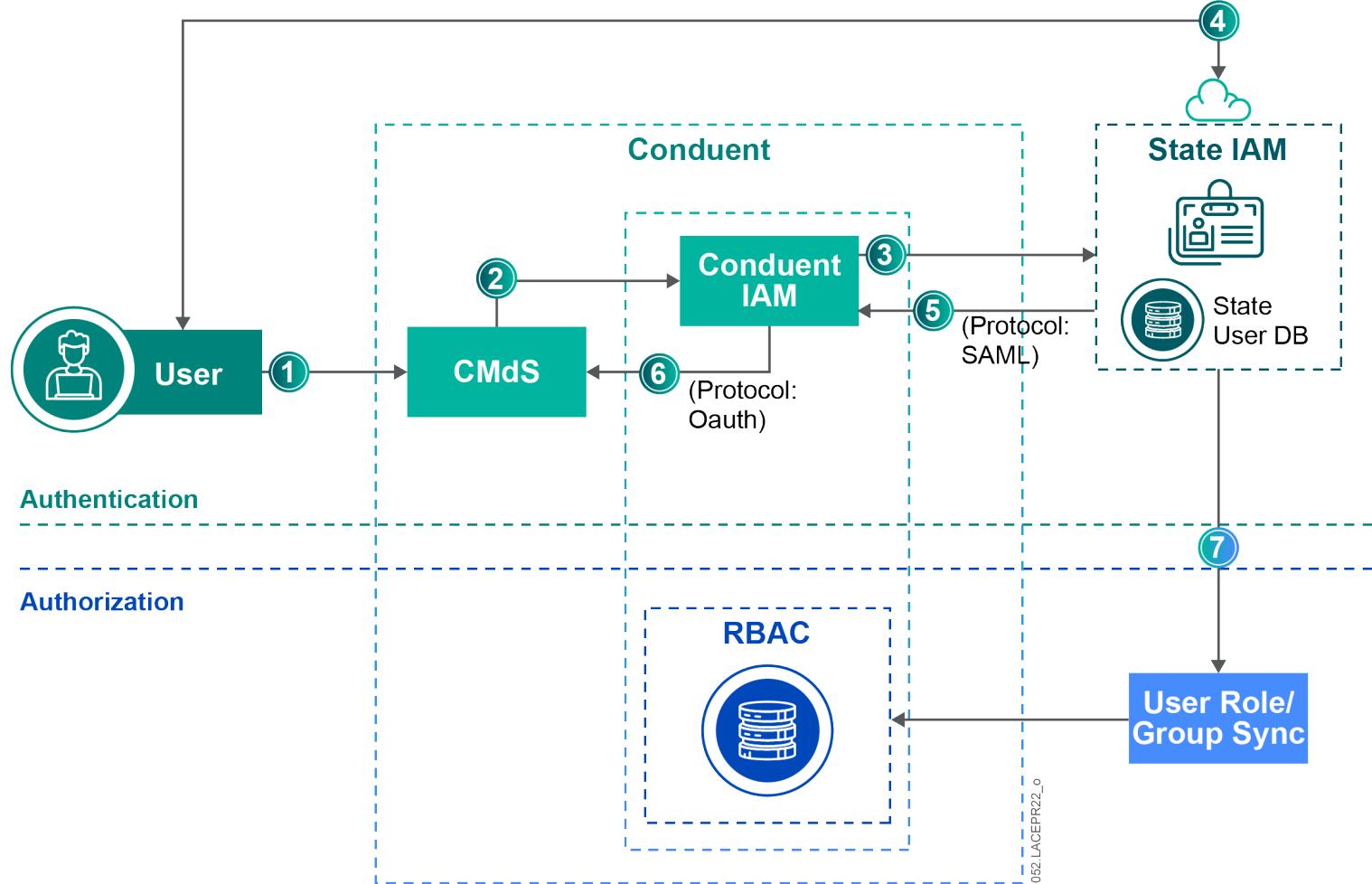
CMdS Application Security



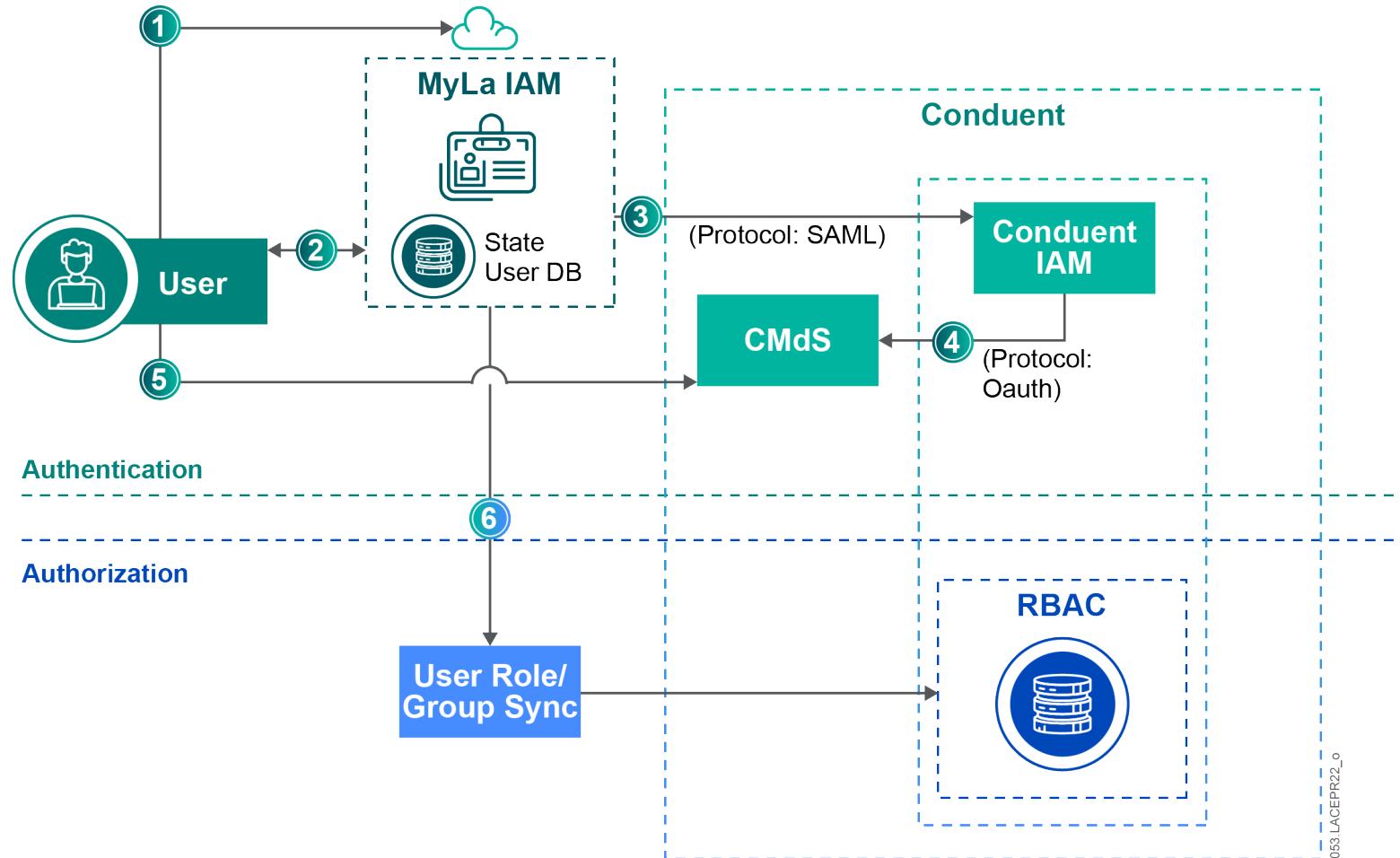
CMdS Infra Security



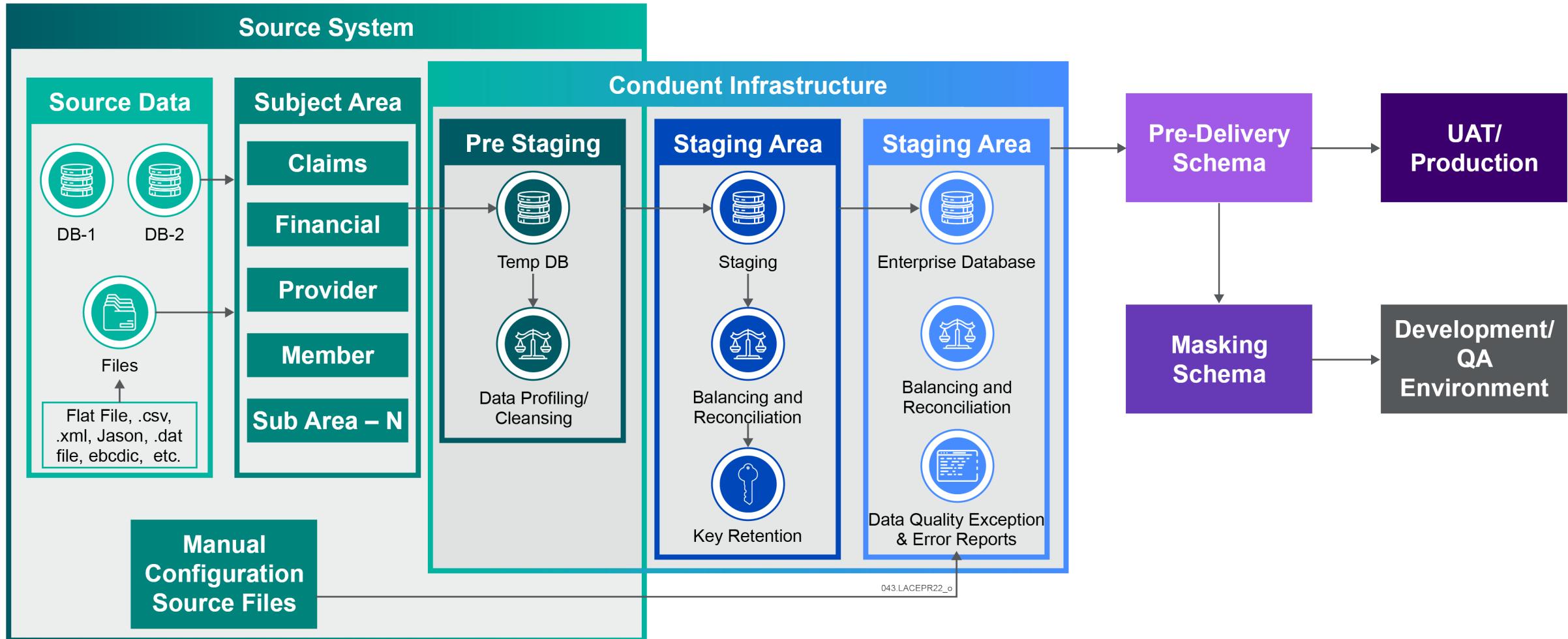
Service Provider Initiated Authentication Flow/IAM



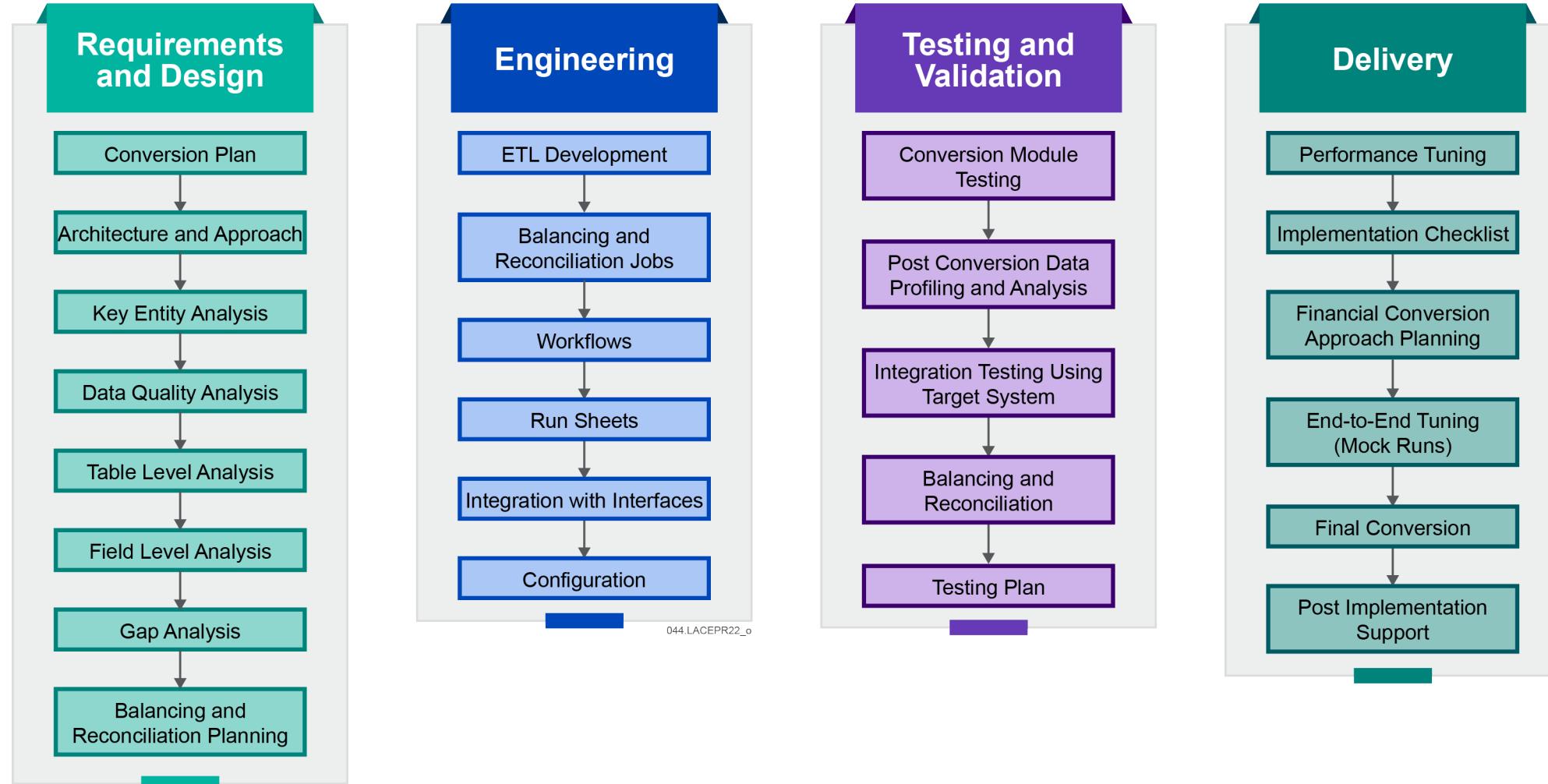
Identity Provider Initiated Authentication Flow/MyLA



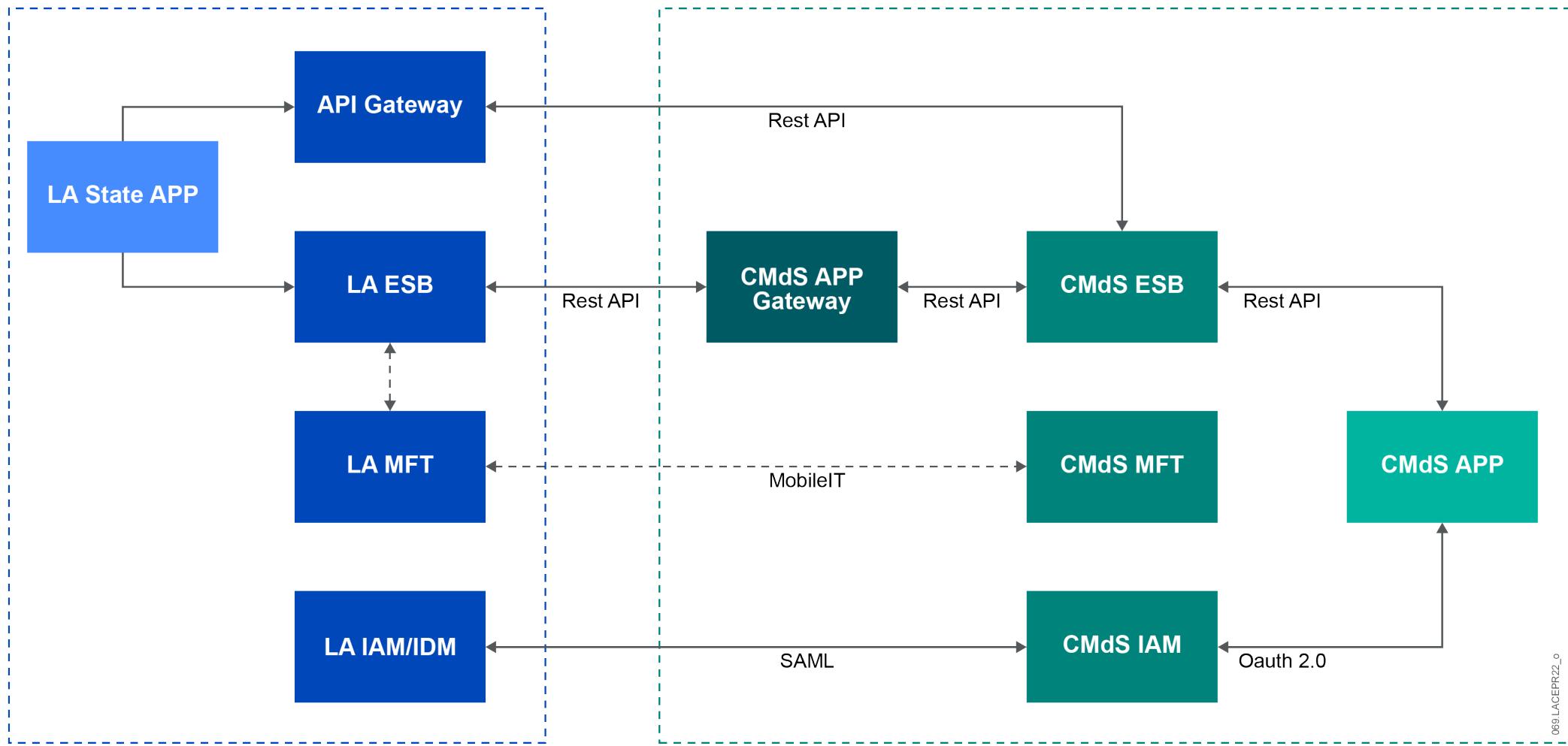
Data Conversion Architecture



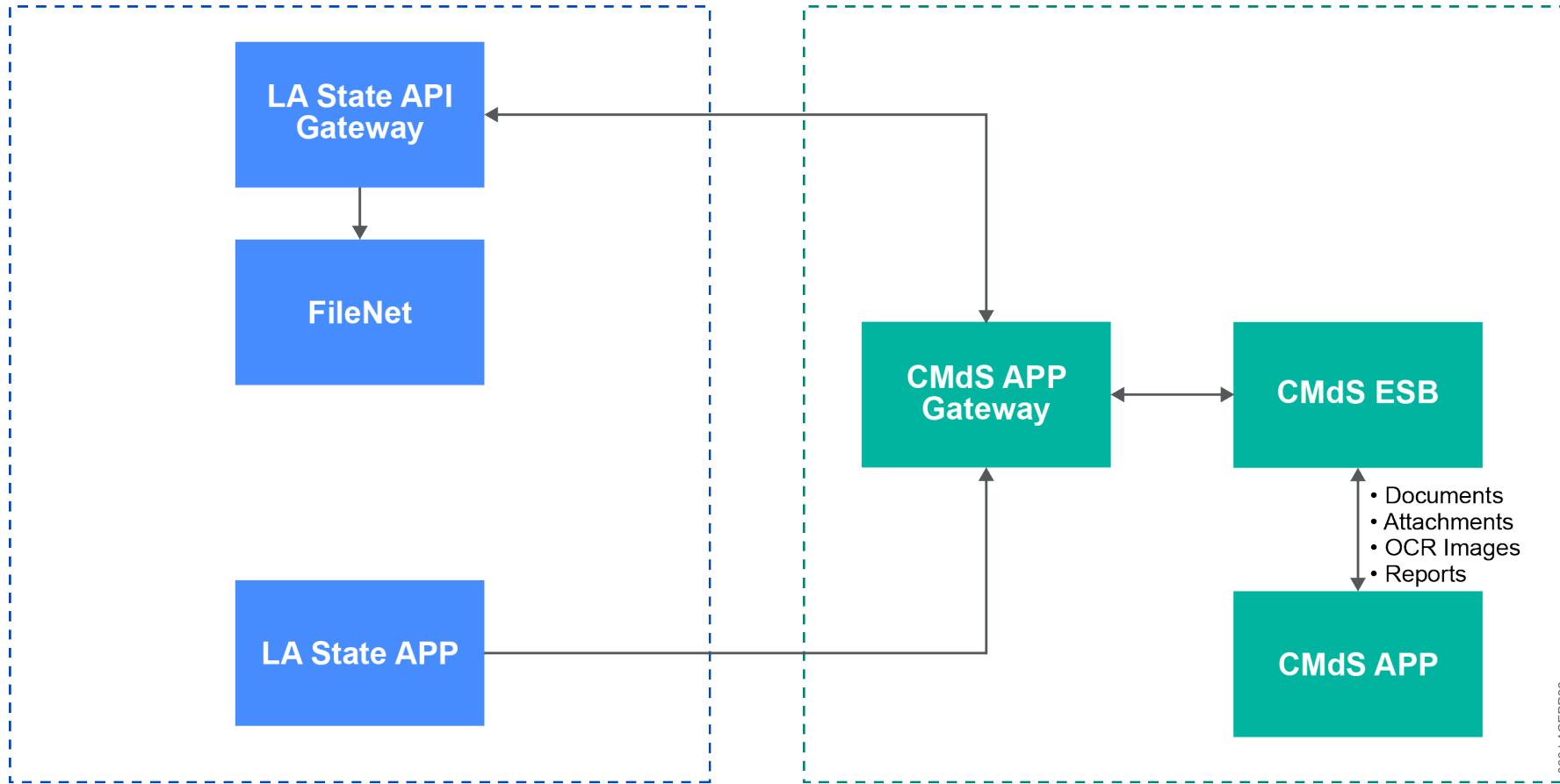
Conversion Lifecycle



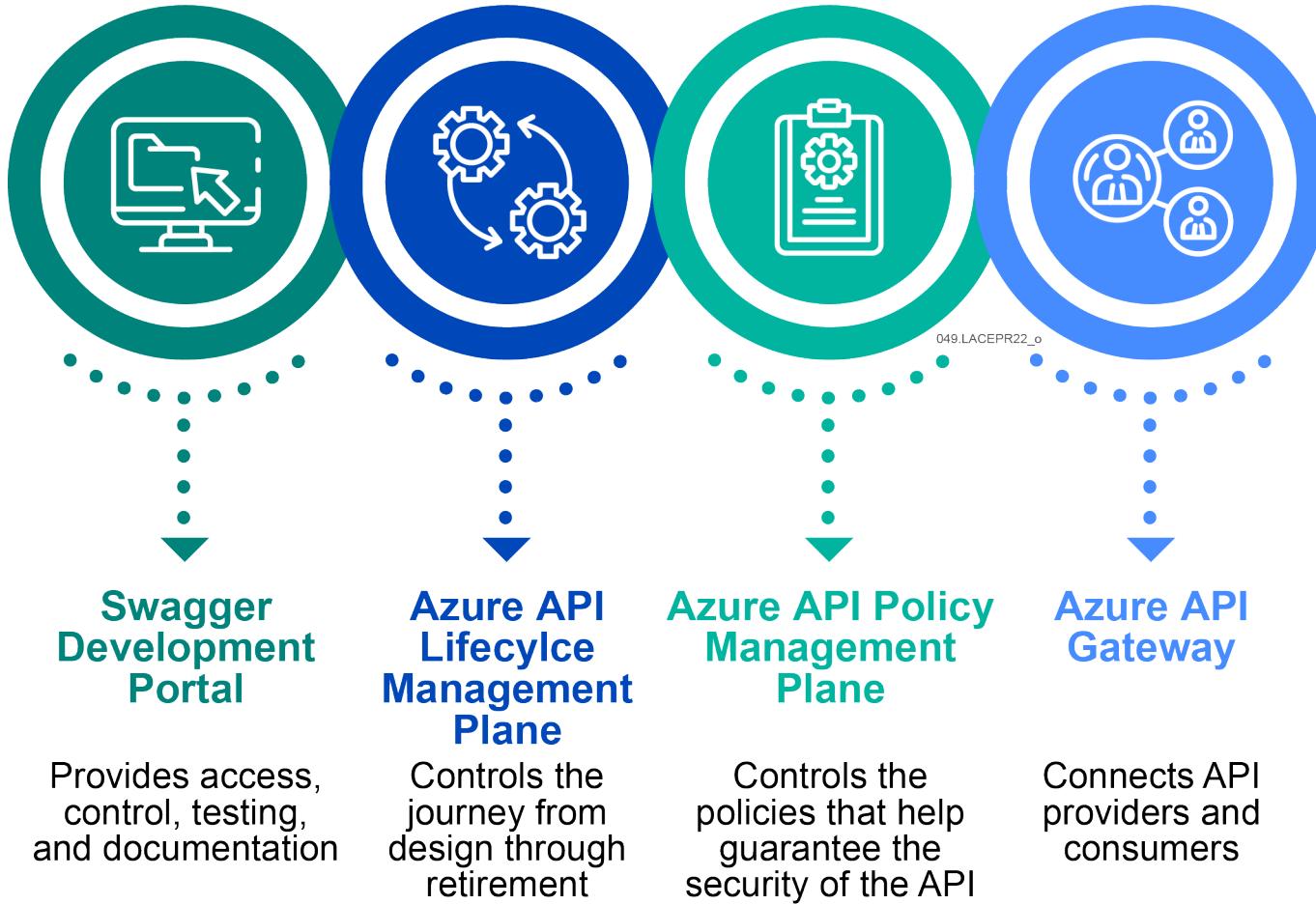
Enterprise Architecture Integration



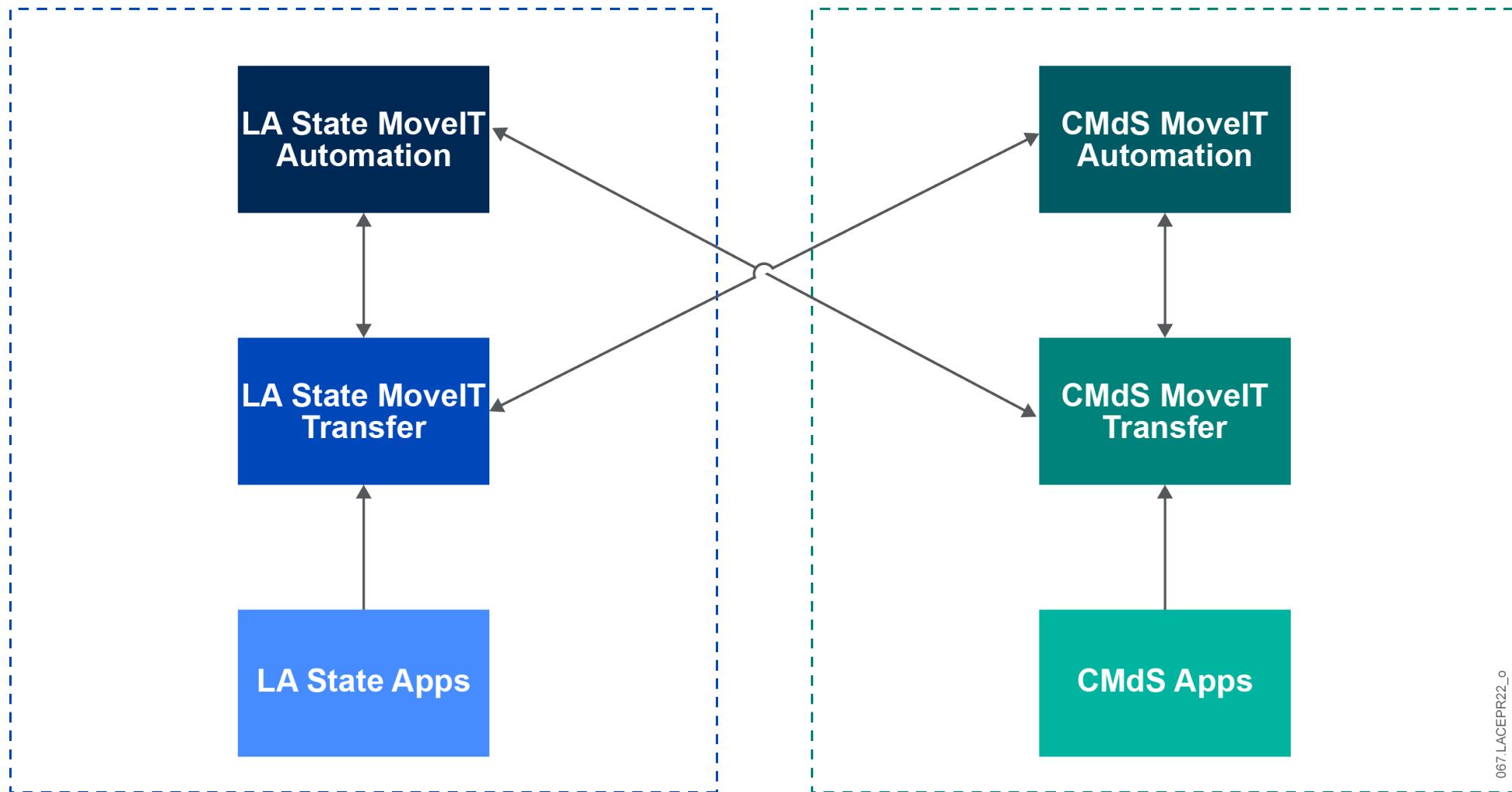
Approach to Document Generation and Storage



API Catalog, API Lifecycle and Policies, and API Security



Managed File Transfer

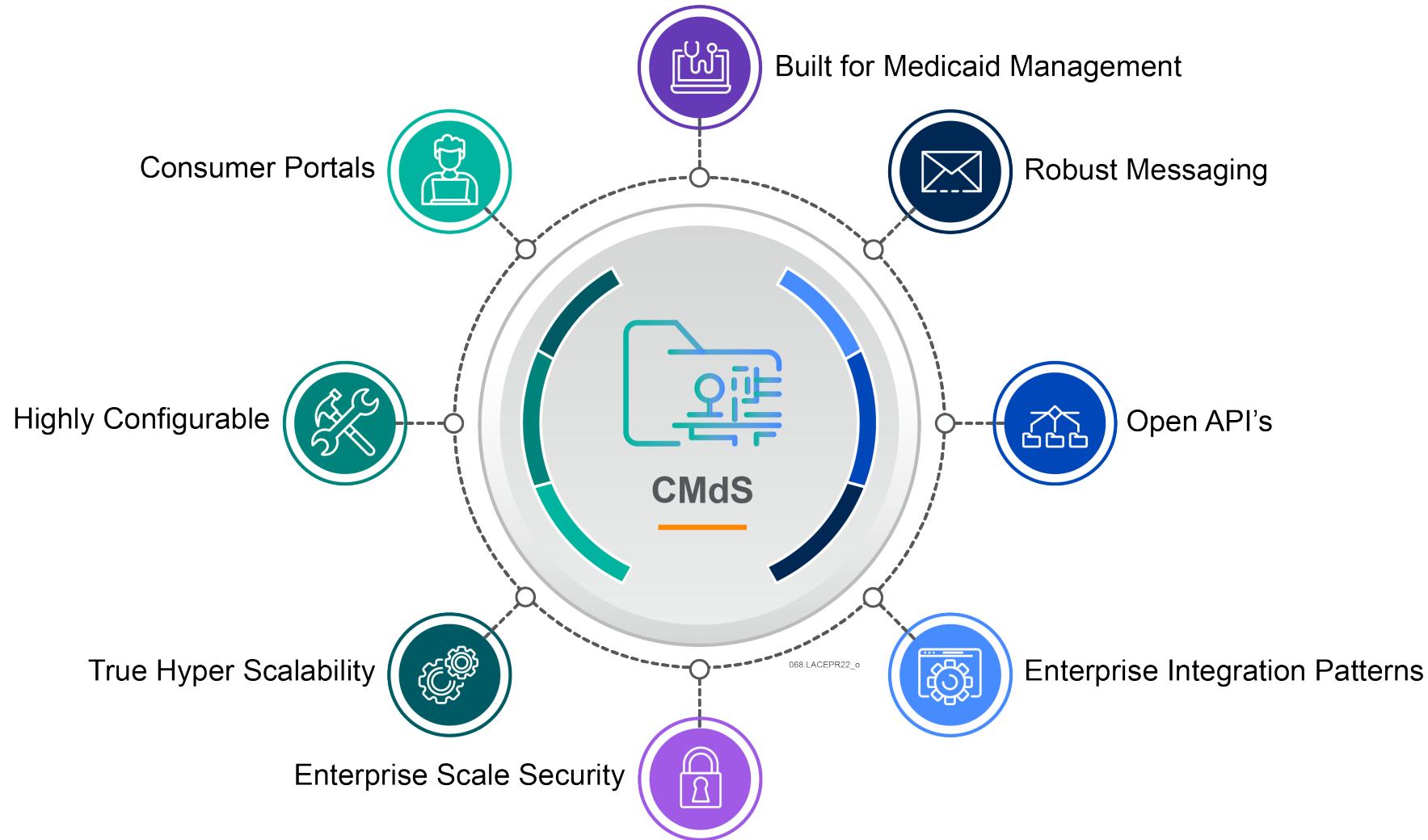


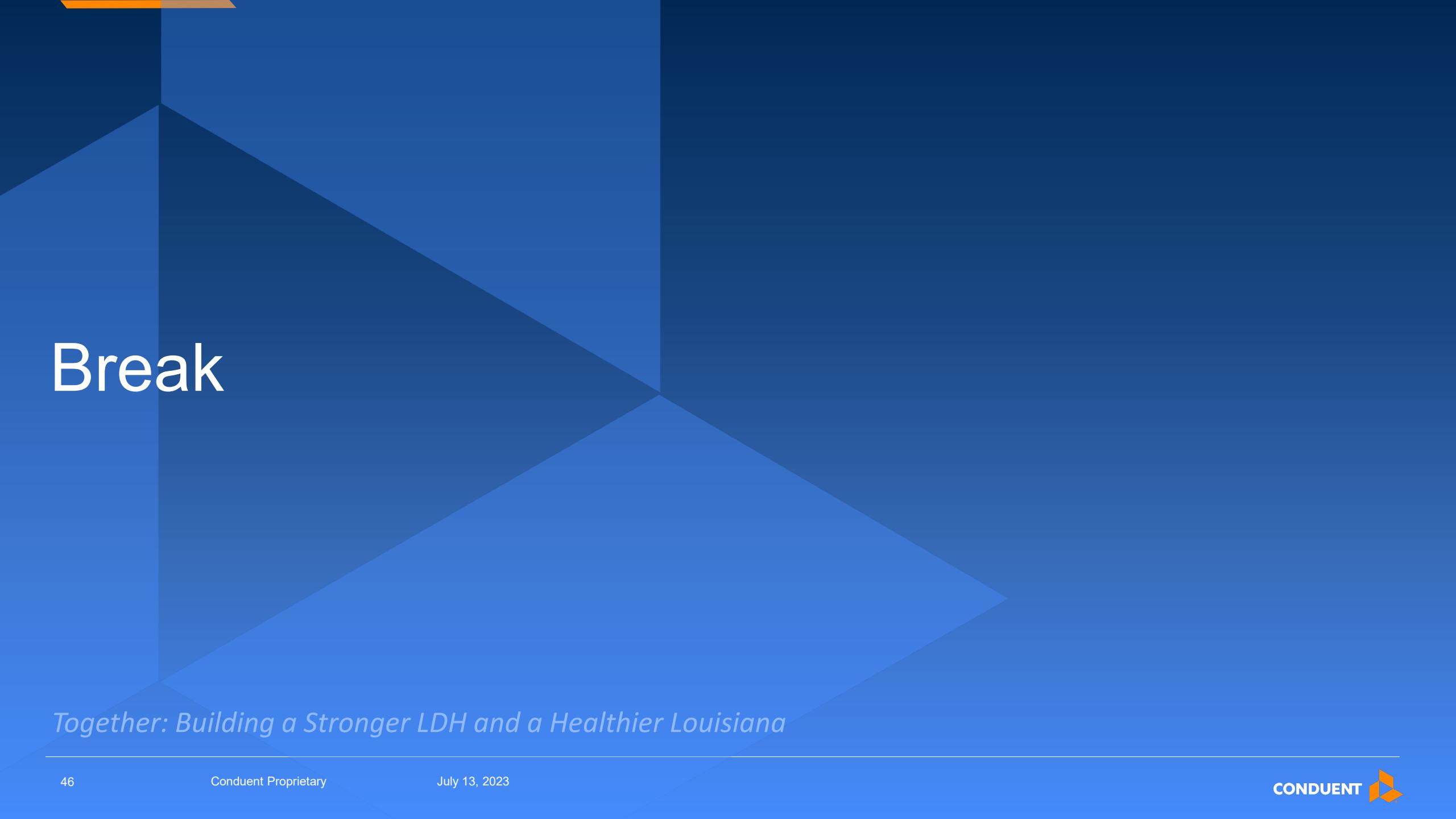
Business Rules Integration

Business Rules Management	Benefits	Features
	 Better adjudication visibility	 Integrated with data model
	 Faster development and implementation	 Analysis and debugging tools
	 Efficient rule processing for high volumes	 What if scenario analysis
	 Tested, ready-to-use rules library	 Rule duplicates, overlaps and conflicts analysis

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System Overview Conclusion





Break

Together: Building a Stronger LDH and a Healthier Louisiana

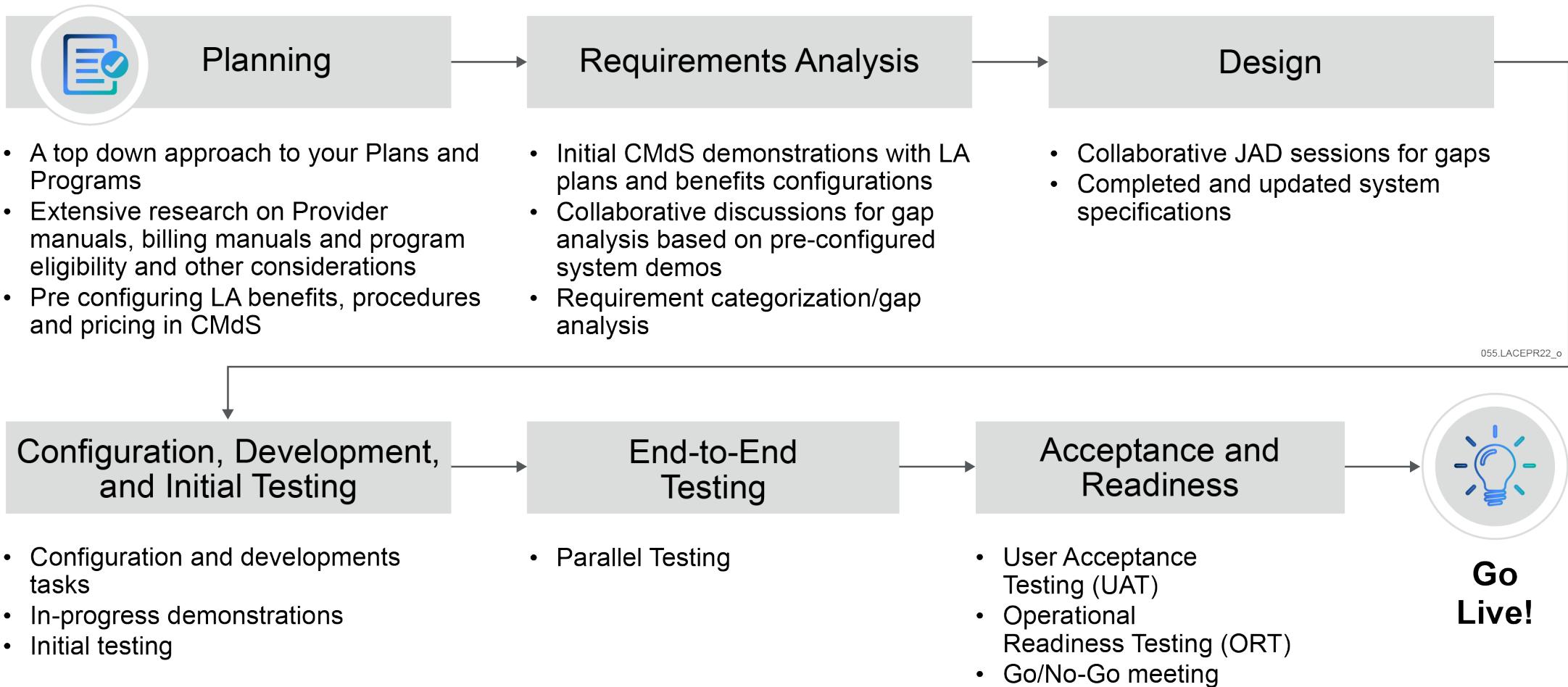
Project Proposed Timeline, Assumptions, and Prerequisites



Sam Moore
Director, PMO
Implementation

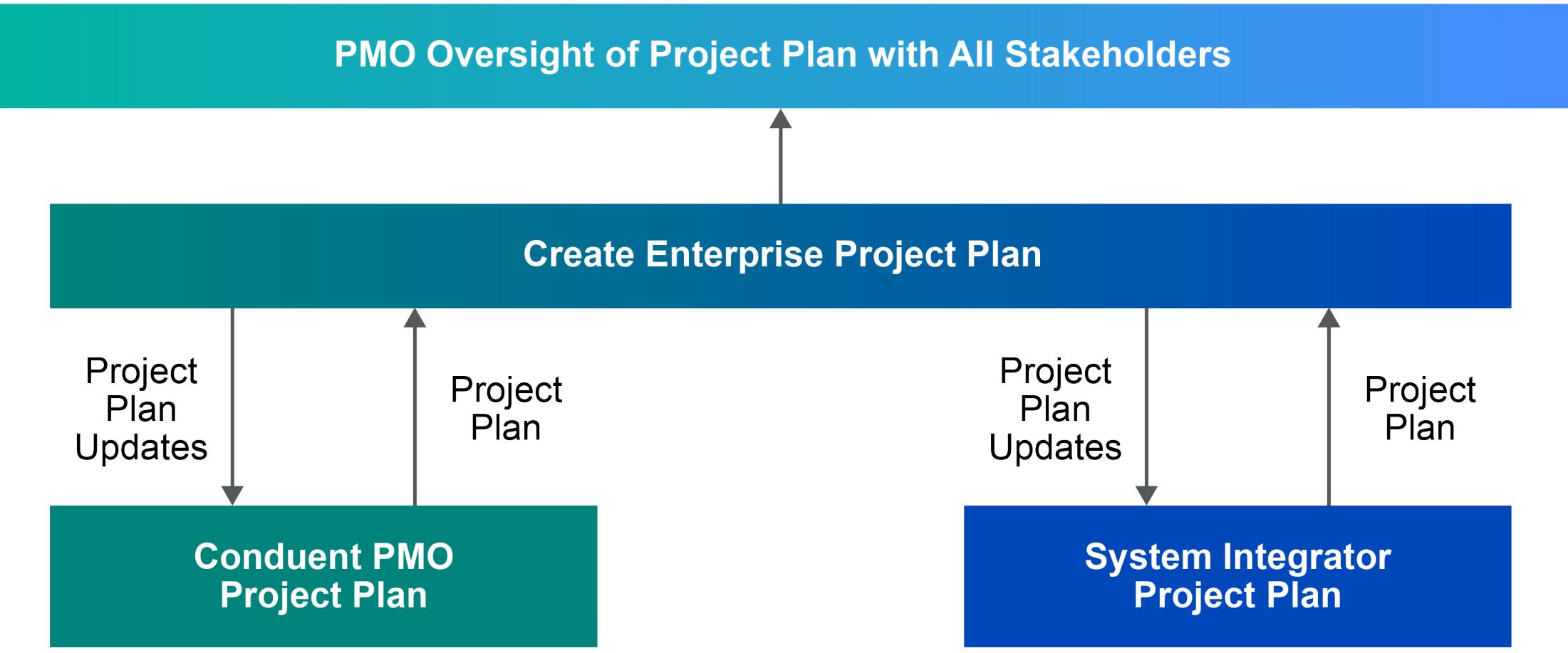
Together: Building a Stronger LDH and a Healthier Louisiana

Project Overview

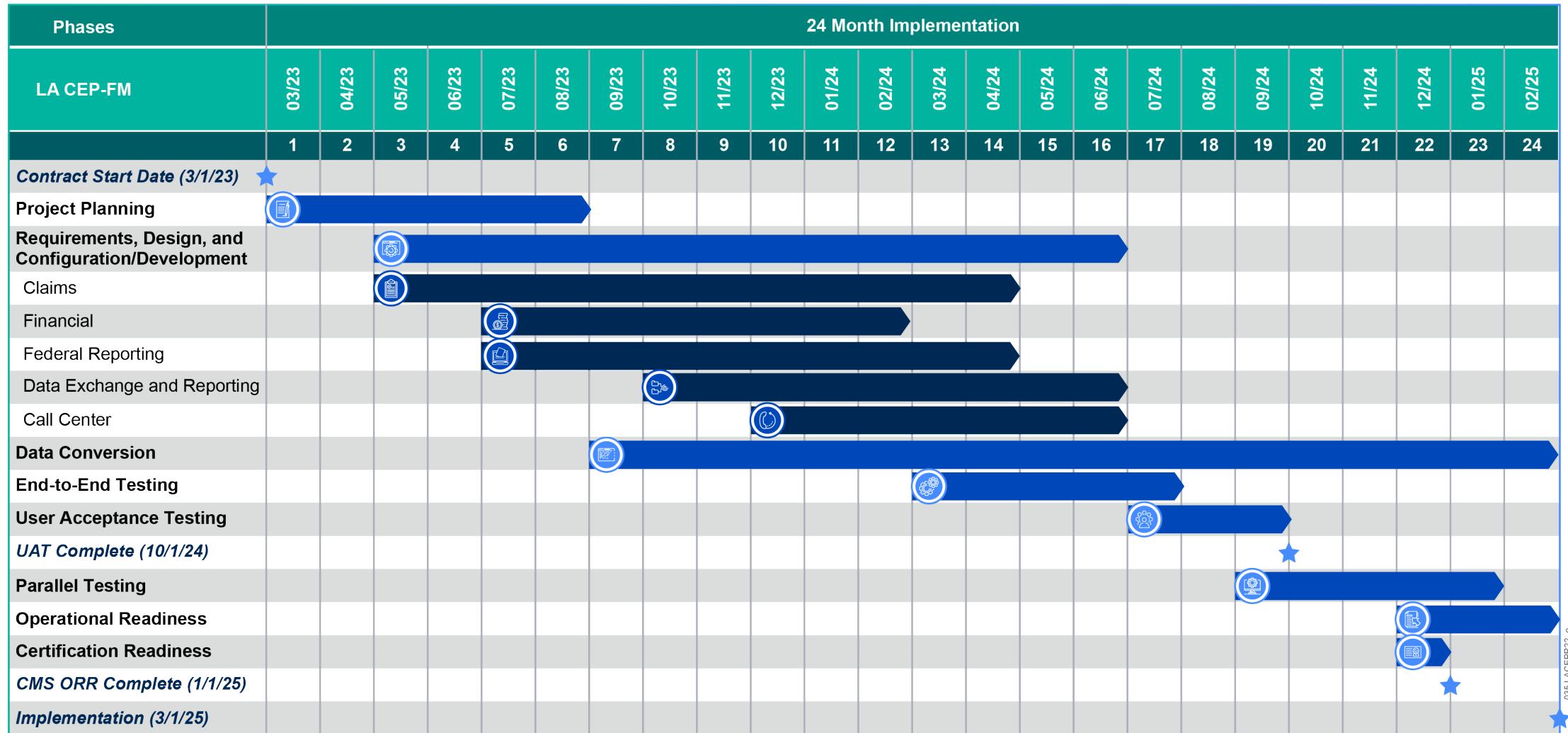


“You can’t manage what you don’t measure” – Peter Drucker

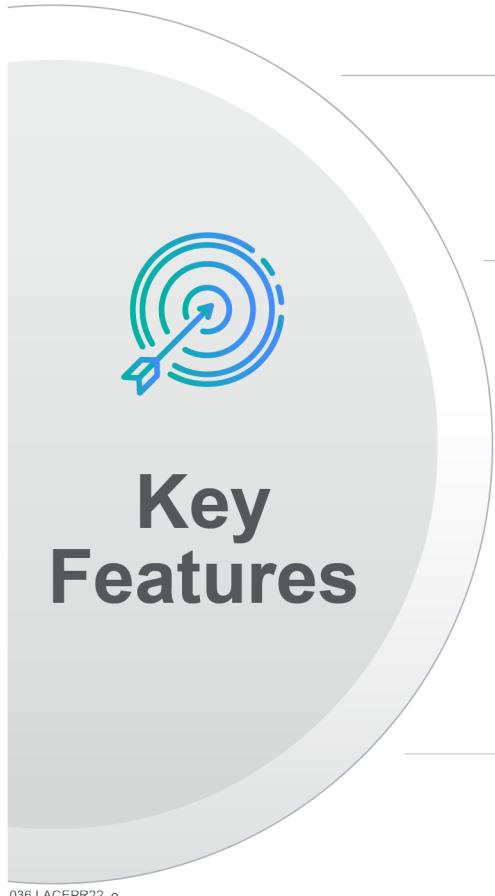
Project Overview



Project Proposed Timeline



Project Proposed Timeline



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24-month implementation period



Early base product demonstrations with the Department to assist in requirements analysis



Staggered approach to module development that considers the time needed from Department SMEs to participate in requirements analysis, design, configuration, and development meetings



Extensive testing to confirm our solution functions according to your requirements



Parallel testing to confirm processing results are consistent with the legacy system

Project Timeline Key Concept

Superior

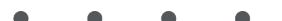
Safe on-time implementation with high-quality work products we properly test

Right Scope

Disciplined approach to requirements, specification, design, and approval

On Schedule

Parallel activities by different teams coordinated by strong management for an efficient installation that minimizes disruption to ongoing operations

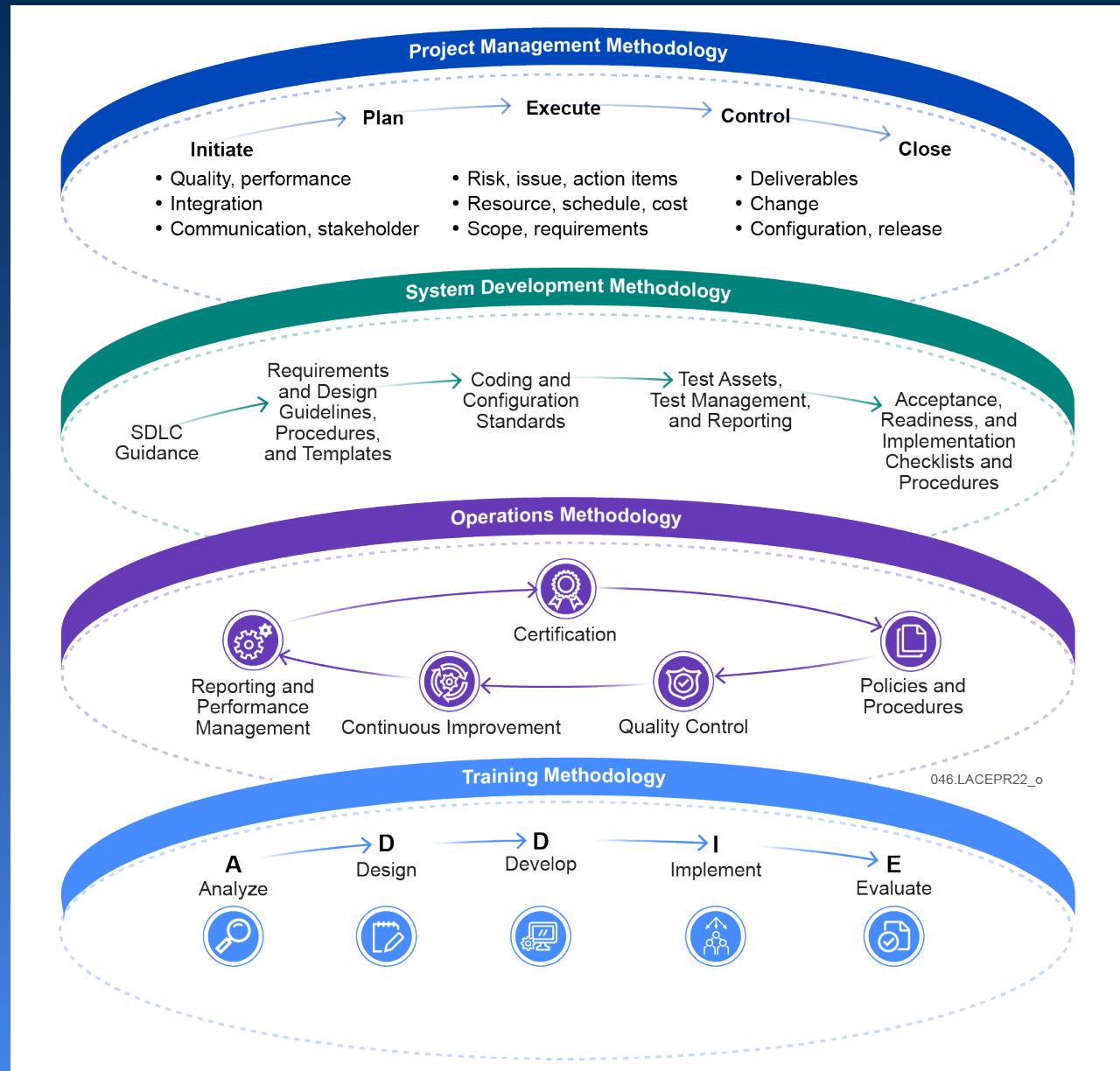


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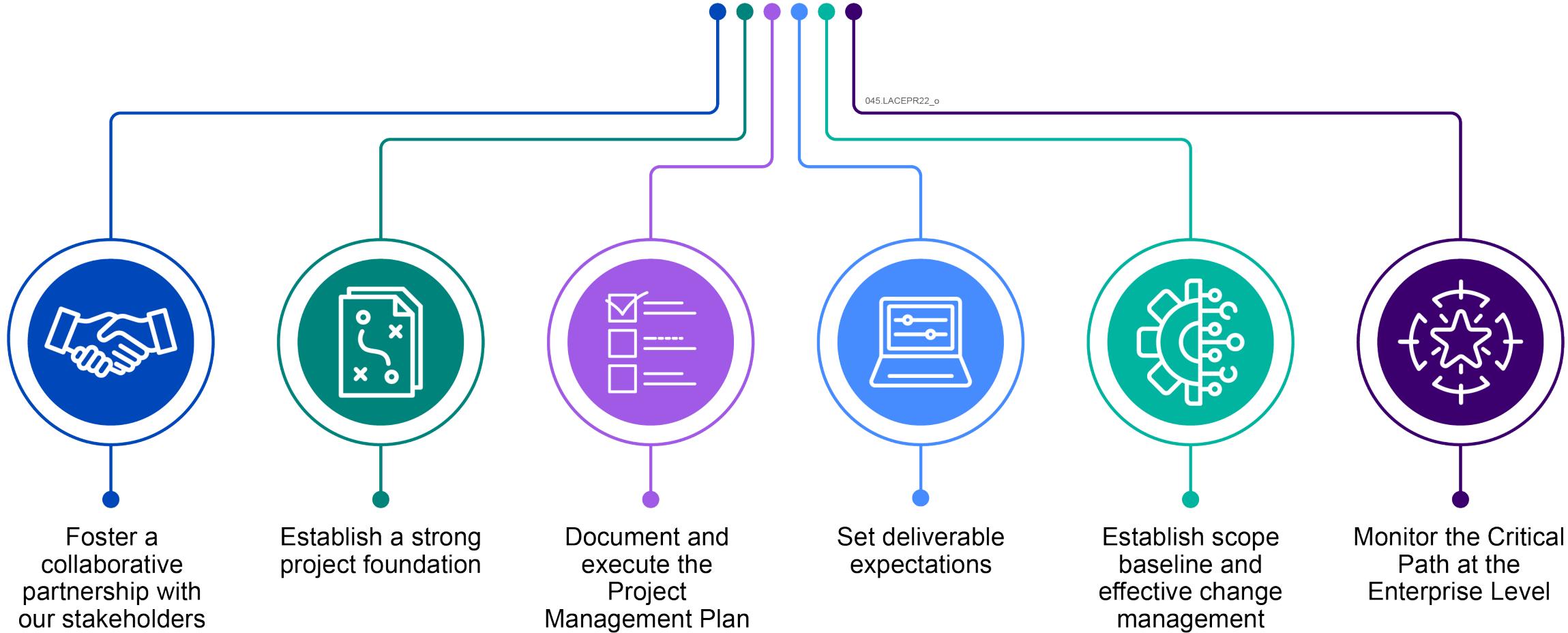


Conduent's Quality Management System (QMS)

- Project Management Methodology
- System Development Methodology
- Operations Methodology
- Training Methodology



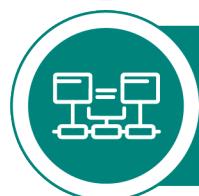
Critical Success Factors



Assumptions and Prerequisites



Plan for SME Resource availability during the requirements analysis and design phases project.



Establish a Project Governance Structure



Identify all stakeholders



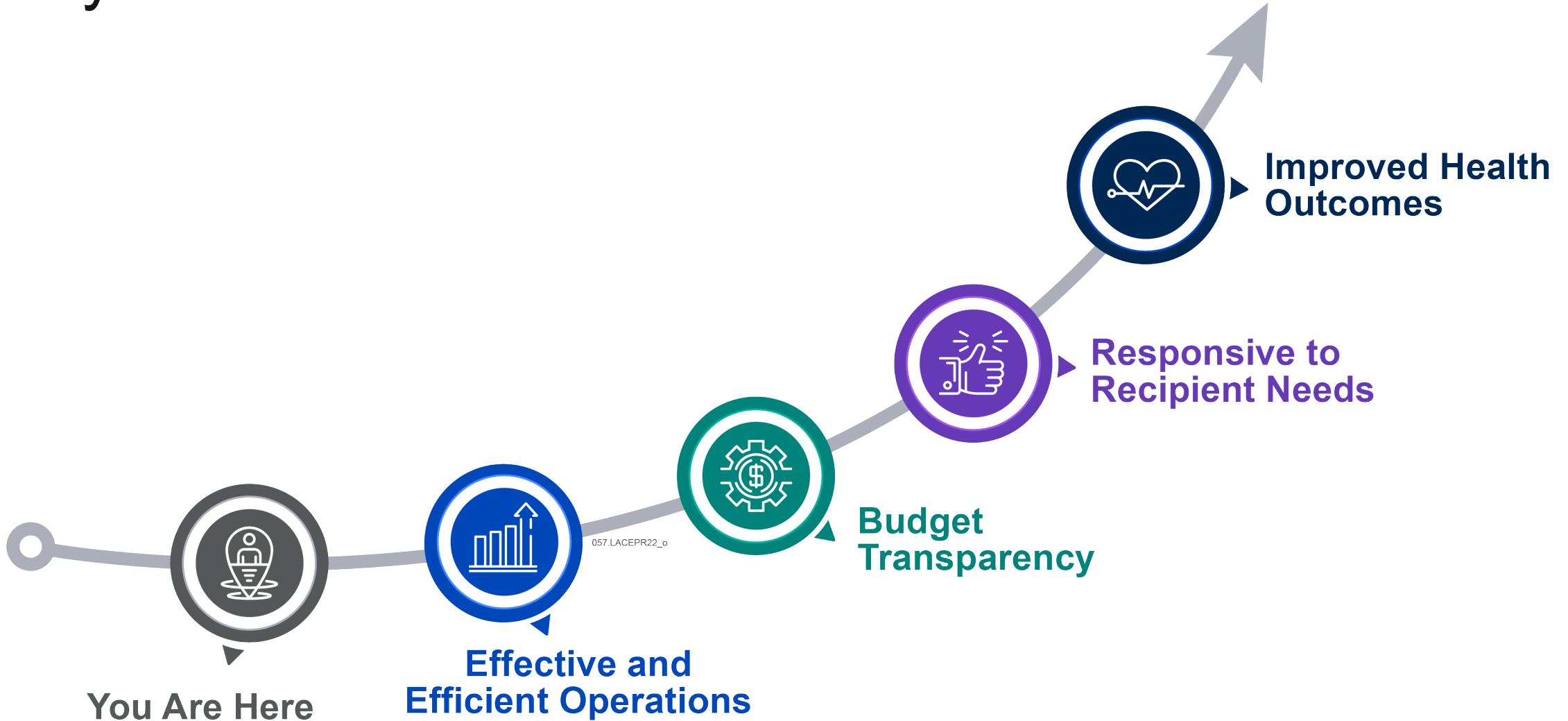
Consider Data Cleansing Activities



Determine Retention period of documents

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Why Conduent?



Questions and Answers

Together: Building a Stronger LDH and a Healthier Louisiana



Tim Larroux
Louisiana Account
Executive

CONDUENT

