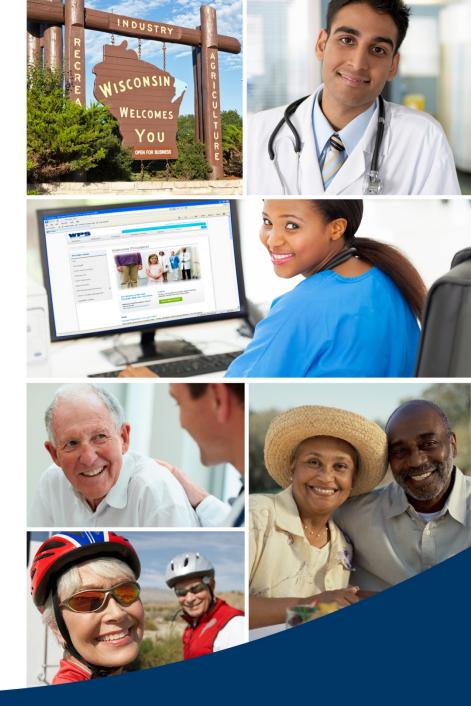
## A View From the MAC

Presented by

K. Cheyenne Santiago, RN Provider Outreach & Education







#### Disclaimer

The information presented and responses to the questions posed are not intended to serve as coding or legal advice. Many variables affect coding decisions and any response to the limited information provided in a question is intended only to provide general information that might be considered in resolving coding issues. All coding must be considered on a case-by-case basis and must be supported by appropriate documentation in the medical record. The CPT codes that are utilized in coding claims are produced and copyrighted by the American Medical Association (AMA). Specific questions regarding the use of CPT codes may be directed to the AMA.



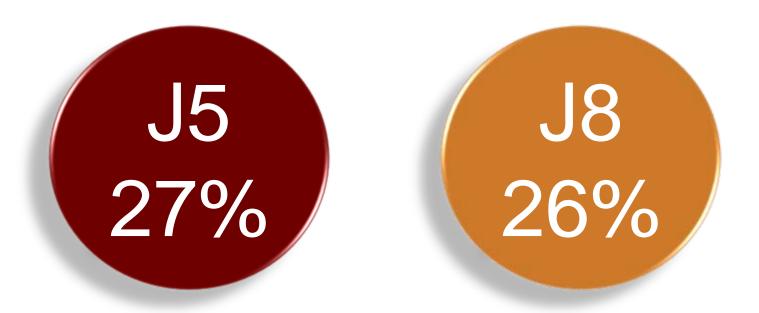
# Probe and Educate: Probe 1 Results

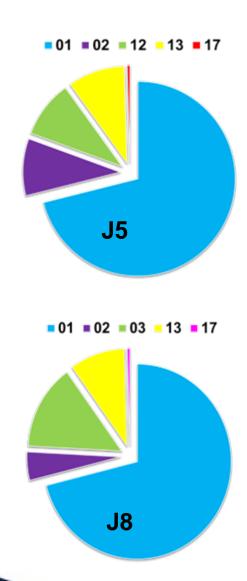
## Probe 1

	J5	J8
Part A Hospital Provider Count	800*	300*
# of Providers Sampled	412	151
# of Claims Reviewed	3,625	1,328

Approximate number

#### **Overall Denial Rate**





## Denials by Type

5PC01	Documentation does not support services medically reasonable/necessary
5PC02	Insufficient documentation
5PC12	Order missing
5PC13	Order unsigned
5PC15	Certification not present
5PC17	No documentation of 2-midnight expectation

### **Probe 2 Estimated Timeline**

August 2014 Start of ADRs for Phase II December 30, 2014

Deadline for
Providers to Send
Records

March 31, 2015 Last day for Provider Education











November 15, 2014 Last Day for MACs to send Phase II ADRs

January 30, 2015 Phase II Reviews Complete

#### Probe 2

	<b>J</b> 5	J8
Part A Hospital Provider Count	736	253
% of Claims Completed	32%	35%
Top Denial Code	5PC01	5PC01



X New in Probe 2

•5PC11 - Procedure not reasonable and necessary

## Tips

- Verify your procedures for inclusion on the inpatient-only list
- Include the signed admission order
- Compare physician notes to orders
- Document changes in expected patient care

## MAC Participation at ALJ



## Background

- November 2012 OIG report
  - Small group of providers generating large portion of the appeals
  - Less strict interpretation at ALJ level
  - Overall fully favorable rate 56%
  - Fully favorable rate varied widely between ALJs

#### Transmittal 543

- Establish a process for assessing notices
- Assign a physician to participate or take party status at ALJ hearings
- Coordinate with other contractors

#### **WPS Medicare Team**

#### Designated CMDs

Dr. Robert Kettler - J5

Dr. Hilary Bingol – J8

ALJ Coordinators

Lyn Miller-Bright

Shawn Cook

Supporting CMDs

Dr. Noel

Dr. Awodele

## **Participation**

- MACs may be participants or parties
- WPS Medicare preference is participant
  - May provide
    - Position paper
    - Testimony only
  - ★ Combination of both

#### Case Selection

Specific Issue

Dollar amount at risk

Experience with ALJ

**Timing** 

## 2013 Data

Participated in approximately 10% of cases

Jurisdiction	Number of Hearings
J5 Part A	166
J5 Part B	19
J8 Part A	71
J8 Part B	1
TOTAL	257

## Results





