

Report on Medicare Compliance Volume 32, Number 2. January 16, 2023

Excerpts From an Annual Compliance Report: Communicating What the Program Accomplishes

By Nina Youngstrom

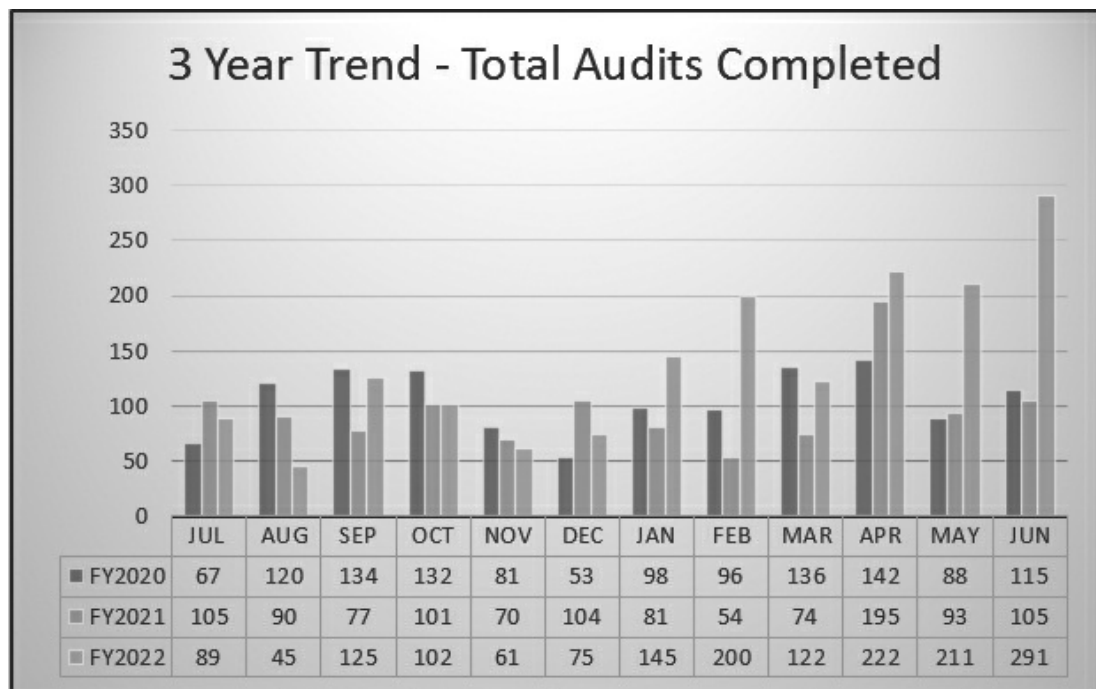
The University of Kansas Health System's compliance team has produced a year-end report for the first time, and a few excerpts of the 50-page report are below.^[1] Christine Hogan-Newgren, chief compliance and internal audit officer, and Dianna Siefering, compliance specialist, hope the report, which includes a variety of metrics, will demonstrate the value of compliance and improve understanding of the different controls the compliance program develops, implements and oversees. Contact Christine Hogan-Newgren at chogan-newgren2@kumc.edu and Siefering at dsiefering@kumc.edu.

Ambulatory/Provider Compliance

Total Audits Completed include the following:

- Scheduled Audits
 - Routine
 - New Provider
 - Follow Up Audits performed in the audit tool – MD Audit Enterprise
- Targeted Reviews Audits (performed for a special reason / request)
 - New CPT codes
 - Updated coding guidelines
 - OIG focus
 - Performed in the audit tool – MD Audit Enterprise
- Requested Audits
 - Provider requests for an audit on his/her documentation outside of the regular audit schedule

*See Special Key Notes for Details



Special Key Notes

1. Additional 2021 E/M Changes Targeted Reviews – July 2021
2. Completed 2021 E/M Changes Targeted Reviews – August 2021
3. Emergency Department Moderate Sedation and Procedure Review September 2021
4. Targeted review for Facet Joint Injections, ESI, CVM Inpatient Rounding, APP 2021 E/M Changes Targeted Review – January 2022
5. iProc and Ophthalmology EM vs Eye Evaluation Code Targeted Review – February 2022
6. May / June 2022 – Comprehensive Critical Care Shared Service Review and other comprehensive targeted reviews throughout the earlier part of the year

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