



EMSA Quarterly Compliance Update

EMSA Legal, Ethics and Public Relations Committee Meeting

July 26th, 2017 and September 27th, 2017

1. Review of Quarterly Coding Audits

- As part of regular compliance monitoring, data is collected each quarter per the Coding Compliance Plan. The internal audit reviews modifiers, billing levels, and diagnosis coding.

2. AMR Contract Audits

Eastern Division

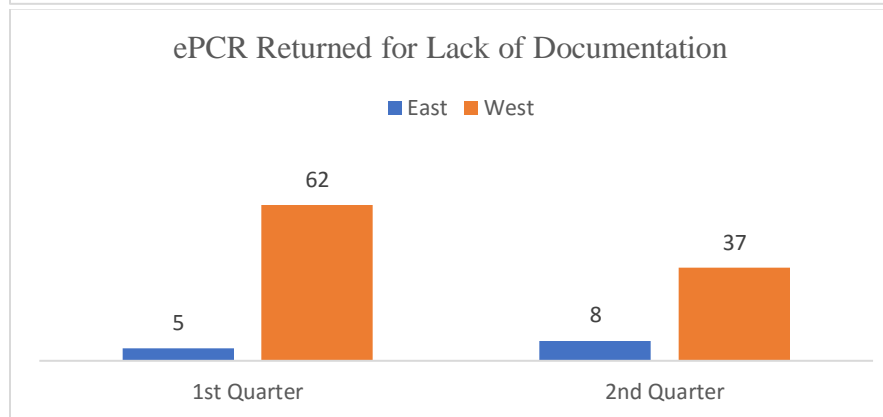
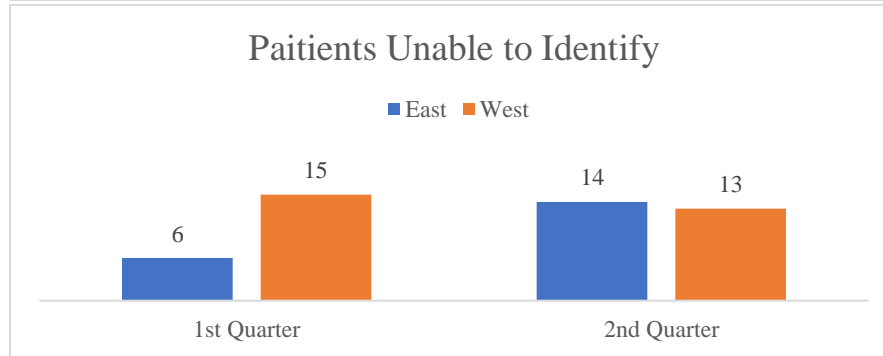
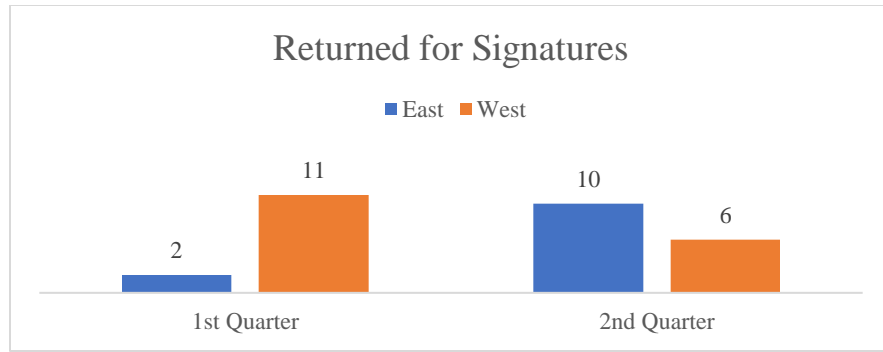
- Timeliness 160
- Signatures 4
- Not Returned Timely 1
- Fine \$350.00
- Total \$57,750.00

Western Division

- Timeliness 11
- Signatures 8
- Not Returned Timely 29
- Fine \$350.00
- Total \$16,800.00

3. AMR/Coding Documentation Audits

All documents prepared and maintained by the Compliance Committee activities made to EMSA, to the governing body or to the Office of the Medical Control Board, are considered confidential and privileged documents protected by the Record/Quality Assurance Reviews-Continuous Quality Improvement Activity (63 O.S. § 1-2504.2).



4. Contracts Update

Facility Contracts:

- Adolescent’s Psychiatric Facility Contract
- Brookhaven Hospital
- Life PACE-Tulsa
- Parkside Side Children’s Facility

Event Contracts:

- 2017 Stand Down
- Fallen Hero’s
- Tulsa State Fair
- Oklahoma State Fair

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Contracts:

- Scott Moore: HR Consultant
- Clean Seep Janitorial
- The Corser Group, Inc.
- Oklahoma Office of Homeland Security
- Josh Buts Creative Services
- Stryker Bariatric-Replacement Coverage

5. Complaints

The review of types of complaints, and the number of complaints were reviewed.

6. Policies New and Review

- Non-Discrimination
- Assignment of Related Party Accounts
- Addendum to Patient Care Reports
- Review of Patient Care Reports
- Hardship
- No Solicitations, No Distribution

7. Overview of Consultants

- Scott Moore, EMS Resource Advisors, LLC (Human Resources)
- Brian Werfel, Werfel and Werfel, PLLC (Medicare)

8. Novitas Pre-Payment Audit

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