



EMSA Quarterly Compliance Update

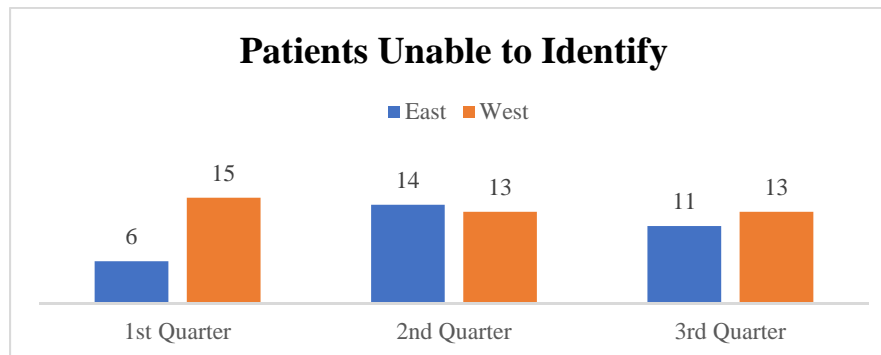
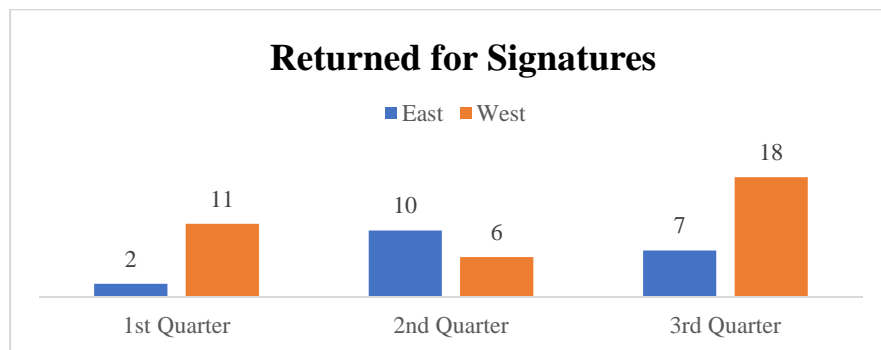
December 20th, 2017

1. Review of Quarterly Coding Audits

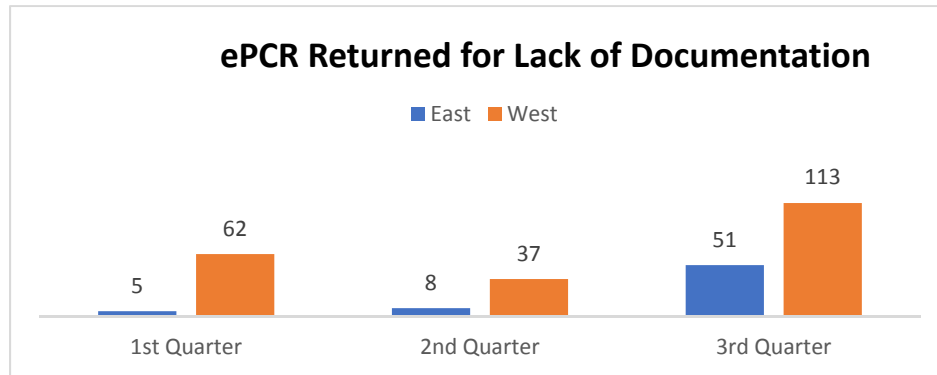
- As part of regular compliance monitoring, data is collected each quarter per the Coding Compliance Plan. The internal audit reviews modifiers, billing levels, and diagnosis coding.
 - i. Modifier Accuracy-98.4%
 - ii. Billing HCPC's Level Accuracy-99.2%
 - iii. Appropriate Diagnosis Coding Accuracy-97.6%
 - iv. Specialty Audit-Nursing Home to Hospital ALS-99%
 - v. Specialty Audit Hospital to Hospital ALS2-97%
 - vi. Specialty Audit Hospital to Hospital SCT-99.3%

2. AMR/Coding Documentation Audits

- Documentation Committee met on October 30th, 2017 and December 11th, 2017.



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).



3. Medicare Enrollment

- Jim Winham was added as Authorized Individual on the 855 Enrollment. The application is still being processed by Novitas.

4. Contracts Update

Facility Contracts:

- CuraHealth

Event Contracts:

- Route 66 Marathon

Contracts:

- Homeland Security-MRMS
- The Landscape Partners-Ice Removal
- Stryker Cots

5. Complaints

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

6. Trauma Fund Audit

November 28, 2017, EMSA was notified by Muret CPA they had performed an audit on behalf of the Oklahoma State Department of Health to audit funds released from January 1, 2013 to December 31, 2013. Muret CPA has determined all reviewed claims were eligible and appropriately supported by medical and accounting records.

7. Novitas Audit

Non-Emergency BLS Pre-Payment Review

8. Mutual Aid

- Warr Acres and Bethany

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