

REIMBURSEMENT COMPLIANCE AUDIT SERVICES

Proactive Protection of Every Reimbursement Dollar

In today's healthcare environment of heightened regulatory compliance enforcement, there's no better time for skilled nursing facilities (SNFs) to conduct a formal reimbursement compliance audit as part of their corporate compliance plan.

By outsourcing this function to Zimmet Healthcare (*ZHealthcare*), a leading healthcare consulting firm with proven results, you'll ensure uniformity in processes throughout your organization, and gain insight into detailed peer group performance indicators. But what's more, you'll get a fact-based, impartial assessment of your facility.

Here are just a few value points of the *ZHealthcare* compliance audit:

- We conduct over 500 Reimbursement Compliance Audits each year throughout the country, specializing in acuity-based/MDS Medicare and Medicaid payment systems.
- We have created the industry's most efficient and "usable" compliance audit tool.
- Our unique, proprietary "Risk Assessment Scale" quantifies highly qualitative measures of reimbursement compliance, including MDS, billing and supporting documentation. This allows your facility managers to clearly understand and measure detailed problem areas by comparing their compliance scores to the peer group of providers, and by benchmarking improvement during subsequent audits.

How the Compliance Audit Works

ZHealthcare Reimbursement Compliance Audit is the perfect solution to Medicare & Medicaid compliance requirements and the process is as easy as 1, 2, 3:

1. We use the Office of Inspector General's RAT-STATS statistical software to select the random sample.
2. Data is gathered onsite, while most of the analysis is performed offsite to limit intrusiveness.
3. Within a few weeks of our initial visit, you'll receive a comprehensive, resident-specific report detailing our findings and recommendations.

CONFIDENTIAL REPORT TO COUNSEL

Risk Assessment Analysis: Medicare Part A

FACILITY: Lighthouse Skilled Rehabilitation Facility
DATE OF AUDIT: 1/30/2012

Benchmark Data	Average Score*
Fully Compliant	10
Significantly Compliant	9.0 - 9.9
Generally Compliant	8.0 - 8.9
Improvement Required	6.5 - 7.9
Generally Non-Compliant	5.0 - 6.4
Significant Violations	< 5.0

Category	Score	Average
ELIGIBILITY		
Technical Eligibility	8	
Clinical Eligibility	8	
BILLING		7.88
Dates / Date ranges / Days billed are appropriate (Fields 6, 12, 31, 46)	8	
HIPPS/Service Dates are accurate and consistent (Fields 44 and 51-54)	9	
Diagnosis codes are accurate, comprehensive and support skilled care (Fields 67a-g)	7	
Billing Administration Forms (Generic written, SNF ADRS/Other letters)	5	
Other technical errors or inaccuracies	10	
CLINICAL DOCUMENTATION		7.88
ADLs are properly supported	7.5	
Nursing narratives support skilled care/needs	7	
Clinical documentation supports MDW items	7	
Therapy documentation is appropriate	10	
Physician certifications are accurate and complete	6	
MDS ACCURACY		7.58
Technical compliance (ADLs, Type, Signature/Dates, etc.)	7	
ADLs are properly coded (Section G)	7.5	
Therapy utilization/RNP accurate (Section O)	5	
Non-Therapy reimbursement sensitive areas (e.g. Di, wounds, PRC, nutrition, RT, etc.)	7	
Non-Reimbursement sensitive acuity capture/coding	9	

Lighthouse Skilled Rehabilitation Facility Overall Risk Assessment Score ("RAS") 7.47

RISK ASSESSMENT SCORE BREAKDOWN:

* Scores are weighted % of compliant observations sample

ZIMMET HEALTHCARE SERVICES GROUP, LLC

ZHealthcare audits typically pay for themselves by identifying opportunities for appropriate reimbursement enhancement.



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Ready to Protect Reimbursement?

Contact *ZHealthcare* today at 877-SNF-2001 or visit www.zhealthcare.com to schedule your Formal Compliance Audit.

877-SNF-2001
www.zhealthcare.com