

## AUDIT TIPS

### Confirm the following is correct:

- Beneficiary information
- Provider type
- Physician
- Specialty

### Documentation should:

- Occur within appropriate benefit year
- Reflect that patient has been seen via face-to-face encounter
- Support coded conditions
- Achieve MEAT
- Be legible

### Understand your data:

- Evaluate encounter and billing data to identify trends and documentation gaps.
- Know your population. How sick are they?

## RISK ADJUSTMENT DOCUMENTATION TIPS

### Keys to Success:

- Complete and accurate provider documentation and reporting of diagnoses.
- Diagnoses must be made in a face-to-face encounter with patient.
- Provider documentation must support coded conditions using the “MEAT” criteria:

**Monitor**  
**Evaluate**  
**Assess**  
**Treat**

### Data elements required for RAPS:

Risk Adjustment Processing System (RAPS) requires the submission of the following five minimum data elements:

- HIC (Health Insurance Claim) Number
- Provider Type
- “From” Date of Service
- “Through” Date of Service
- Diagnosis Codes

## CMS-HCC DIAGNOSIS PREVALENCE

- AAA, Aortic Atherosclerosis
- AMI – STEMI / Non-STEMI
- Amputations – AKA/BKA/Toes
- Anemias – Refractory / Sickle Cell
- Angina
- Arrhythmias – Afib/SVT/SSS
- CHF – Diastolic/Systolic/Combined
- Chronic Respiratory Failure
- Cirrhosis – End Stage Liver Disease
- CKD – Specify Stage
- Complications – Device/Grafts
- CVA - Stroke
- Dependence – Alcohol / Drug
- Diabetes with Complications
- Epilepsy / Seizure Disorder
- Malnutrition / Morbid Obesity
- MDD –Episode and Severity
- Metastatic Cancer – Specify Site
- Ostomies – Ileostomy/Colostomy
- Paraplegia / Hemiplegia
- Atherosclerosis of Extremities
- Unspecified Coded Conditions

## EXAMPLES OF CONDITIONS WITH HIGH DISCREPANCY RATES

DM w/ Chronic Complications	HCC 18
CVA in POS 11	HCC 100
Morbid Obesity	HCC 22
Malignant Neoplasms	HCC 8-12
Chronic Respiratory Failure	HCC 84
Fractures	HCC 169 HCC 170
AMI in POS 11	HCC 86
Major Depressive Disorder	HCC 58

## RISK ADJUSTMENT DOCUMENTATION TIPS

If Document...	Provide...
CKD	Stage: I, II, III, IV, V
Arrhythmia	Type: AFib, SVT, Etc.
BMI ≥ 40	Severity of Obesity
Metastatic Lung Cancer	Metastatic Site -Active Tx
DVT	Location – Acute, Chronic
MDD	Episode and Severity
If Document...	Did you mean?
Open Wound	Skin Ulcer – Site and Severity
Weight Loss / Wasting	Protein Calorie Malnutrition
Chest Pain	Angina: Stable or Unstable

Source: CMS HCC Model V22  
www.enjoincdi.com