Lunch for Coder Audit Outcomes	**Procedure:** COMP PRO 3.2
Effective Date: September 1, 2018	**Last Revision:**
References: BCP EP 3.2 Coding Accuracy Audit	
TTUHSC El Paso Institutional Compliance Website: http://elpaso.ttuhsc.edu/compliance/	

Procedure Statement

This procedure applies to billing audits performed by Institutional Billing Compliance Department

Scope

This procedure applies to billing audits performed by Institutional Billing Compliance.

Procedure

1. Institutional Compliance routinely audits clinical departmental coders Departments that achieve proficiencies as described below. Quality achievements will be celebrated (with the permission of the department's Administrator) by having lunch provided by the Institutional Billing Compliance Audit Staff.
    a. Proficiency is calculated by adding the percent of error of overpayments and underpayments (based on dollar amount) for the combined departmental rates.
        i. 2019 – 10% or less error rate qualifies the department for the lunch,
        ii. 2020 – error rate to be determined.

2. Institutional Compliance Audit Staff will host a celebration luncheon for departments that meet the above quality standard, with the approval of the clinical administrator.

3. The Compliance Senior Office Assistant will schedule a lunch in one of the locations specified by the department being celebrated.

4. If there is one coder in a department the Director of Billing Compliance will determine if it is appropriate to combine other departments.

Frequency of Review

Review Date:

Revision Date: