

Texas Tech University Health Sciences Center El Paso Institutional Compliance Procedure

Procedure: Coding Audit Trend Procedure	Procedure #: BCP EP 3.2, PRO A
Effective Date: May 1, 2024	Last Revision Date:
References: BCP EP 3.2, Coding and Accuracy Audit	
TTUHSC El Paso Institutional Compliance Website: http://elpaso.ttuhscc.edu/compliance/	

Procedure Statement

In an effort to identify billing risk areas, Texas Tech University Health Sciences Center El Paso (TTUHSC EP), Billing Compliance will track coder results to identify trends associated with the coding audit process. This procedure is designed to direct coding staff in the tracking and trending of coding audit results.

Scope

This procedure applies to all Compliance Department billing and coding auditors.

Procedure

The compliance audit tracking tool is utilized to conduct coding audits. This tool calculates stakeholder audit accuracy based on a number of items. For the purposes of this procedure the Compliance Department will track the coder's accuracy based on the financial aspects of the audit as this is the focus of all Centers for Medicare & Medicaid Services and Department of Justice audits.

TTUHSC EP utilizes coder's that works for Texas Tech, the Legacy coding company and the Ceequence coding company. Compliance will also compile the coder's accuracy associated with each employer.

1. Coder audits will be placed into a spreadsheet that will be maintained in the following location:

```
batman (\\elpfifs01) (S:) > BCAC
```

2. The spreadsheet will be titled, "Coder stats"
3. Coder audits will be placed into a spreadsheet that will capture the following data element points:
 - a. Employed by,
 - b. Coder name,
 - c. Audit date,
 - d. Total reimbursement,
 - e. Coding correctly,
 - f. Under coded,
 - g. Over-coded,
 - h. Accuracy rate,
 - i. Quarter and year, and

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- j. audit type.
4. After each audit, the auditor will populate the spreadsheet with the above information.
 - a. The same spreadsheet will be utilized for the audits conducted by all compliance auditors so that the pivot tables will reflect coder’s scores over a period of time.
 5. Prior to each Billing Compliance Advisory Committee (BCAC) meeting, the unit manager of billing compliance will create pivot tables for presentation at the meeting. The following are examples of the pivot tables.

a. By coder

47	John Doe	2	99.97%
48	Q1 2023	1	99.94%
49	Q1 2024	1	100.00%
50	Boliver Shagnasty	2	99.89%
51	Q1 2023	1	100.00%
52	Q1 2024	1	99.78%
53	Sally Doe	1	99.80%
54	Q1 2024	1	99.80%
55	Chucley Margolis	1	99.37%
56	Q1 2024	1	99.37%

b. By employer

2			
3	Row Labels	Count of Employed By	Average of Accuracy Rate
4	Ceequence	10	98.01%
5	Legacy	42	95.86%
6	TTUHSC EP	20	96.41%
7	Grand Total	72	96.31%
8			
9			

Frequency of Review

This procedure will be reviewed in collaboration with BCP EP 3.2, Coding and Accuracy Audit (November of each year) by the designated Compliance personnel.

Review Date:
Revision Date: