

Westchester County Health Care Corporation
Audit & Corporate Compliance Committee Meeting

July 17, 2020

9:00 A.M.

Via Webex

COMMITTEE MEMBERS PRESENT: Mr. Heimerdinger
Mr. Hochberg
Mr. Tulis
Mr. Quintero
Mr. McCoy
Mr. Rosenblut
Mr. Wishnie
Mr. Flannery
Mr. Israel

COMMITTEE MEMBERS EXCUSED: Mr. Geist

BOARD MEMBERS PRESENT: Mr. Shroff
Ms. Gevertz

STAFF PRESENT: Ms. Switzer
Mr. Brudnicki
Ms. Ariel
Mr. Palovick

The Westchester County Health Care Corporation Audit and Corporate Compliance Committee met on July 17, 2020. The meeting was called to order at 9:00 a.m. by Mr. Heimerdinger, Chair. A quorum was present.

MR. HEIMERDINGER ASKED FOR A MOTION TO APPROVE THE MINUTES OF FEBRUARY 7, 2020 AND APRIL 17, 2020. MR. WISHNIE MOTIONED, SECONDED BY MR. MCCOY. THE MOTION CARRIED UNANIMOUSLY.

Corporate Compliance Update

Ms. Ariel reviewed for the Committee the following two audits in draft report form awaiting management review: Inpatient/Outpatient Substance Abuse and Medical Record Coder Assessment Audit. She stated that the Inpatient Rehab Facility Audit - MHRH is in field work.

Ms. Ariel informed the Committee that there is a High Volume Provider Documentation and Coding Review – CPT 20610 – Arthrocentesis audit in field work for Advanced Physician Services (“APS”).

Ms. Ariel reviewed the following hospital completed audits for the Committee:

DRG – Ventilator Assessment of Mechanical Ventilation/Acute Respiratory Failure – there was 100% accuracy;

DRG – Septicemia – in one of thirty records reviewed there was one DRG change, and in one of thirty records reviewed a CPT change was required with no financial impact;

Inpatient Rehabilitation Facility – Valhalla – medical necessity documentation was missing for one admission record, insufficient documentation for active and ongoing therapies and intensive rehab, use of two logs identified therapy minute inconsistencies, and in two of fifteen records omitted secondary diagnosis with no financial impact,

Speech Therapy Services – in one of twenty five encounters reviewed, the incorrect date of service was reported with no financial impact.

Ms. Ariel reviewed the following APS completed audits for the Committee:

Documentation Review of High Volume Services – CPT 99239 Hospital Discharge Day Internal Medicine Physician – records reviewed found an incorrect CPT code assigned with a financial impact of \$5555 overpayment, in two of ten claims – incorrect date of service with no financial impact, in one of five claims there was an incorrect provider name with no financial impact. Corrective Action Plan (“CAP”) in progress.

Documentation Review of High Volume Services – CPT 99239 Hospital Discharge Day Psychiatry Physicians – records reviewed found an incorrect CPT code assigned with a financial impact of \$12,900 overpayment. CAP in progress.

Ms. Ariel reviewed the CAPs for the Certified Home Care – MHRH and the Emergency Medical Treatment and Labor Act (EMTALA) audits.

Ms. Ariel stated that all completed audit reports are on Diligent.

A discussion ensued.

Internal Audit Update

Mr. Palovick informed the Committee of the following three internal audits in progress: Radioisotope Controls, Physical Medicine and Rehabilitation Revenue Cycle, and myCare System Implementation Phase 3.

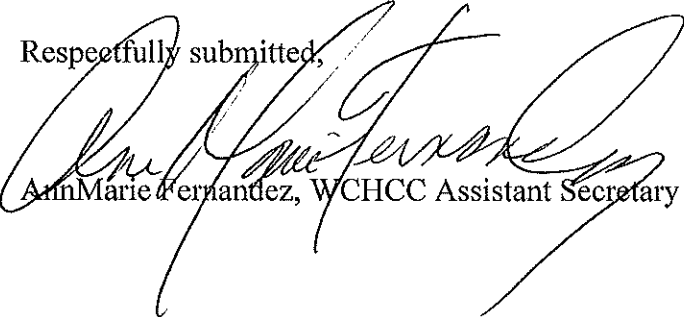
Mr. Palovick reviewed for the Committee the completed internal audit reports for WMC – 2019 Senior Management Expenses and WMC – Cross Country Healthcare Contract Administration. He stated that the completed internal audit reports are on Diligent.

MR. HEIMERDINGER ASKED FOR A MOTION TO MOVE INTO EXECUTIVE SESSION. MR. TULIS MOTIONED, SECONDED BY MR. FLANNERY. THE MOTION CARRIED UNANIMOUSLY.

MR. HEIMERDINGER ASKED FOR A MOTION TO MOVE INTO EXECUTIVE SESSION WITHOUT MANAGEMENT. MR. TULIS MOTIONED, SECONDED BY MR. QUINTERO. THE MOTION CARRIED UNANIMOUSLY.

No other business came before the Committee.

Respectfully submitted,



AnnMarie Fernandez, WCHCC Assistant Secretary