

Westchester County Health Care Corporation  
Audit & Corporate Compliance Committee Meeting

October 15, 2021

9:00 A.M.

Webex

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

STAFF PRESENT: Ms. Switzer  
Mr. Palovick  
Ms. Campbell

The Westchester County Health Care Corporation Audit and Corporate Compliance Committee met on October 15, 2021. The meeting was called to order at 9:00 a.m. by Mr. Heimerdinger, Chair. A Quorum was present.

Corporate Compliance Update:

Ms. Campbell advised the Committee of the following audit in progress for Valhalla and MHRH - Coding Review DRG 602 – Cellulitis with MCC and DRG 603 – Cellulitis without MCC.

Ms. Campbell advised the Committee of the following three audits in progress for APS: COVID-19 Telehealth Services, High Volume Provider Documentation and Coding Review CPT-4 codes – ENT, and Modifier 24 – Post Operative Unrelated E&M Services.

Ms. Campbell reviewed the following hospital completed audits for the Committee: Coding Review DRG 177 – Respiratory Infections and Inflammation – Valhalla and MHRH, Coding Review DRG 885 – Psychoses – Valhalla and MHRH, and Coding Review DRG 101 – Seizures without MCC – Valhalla.

Ms. Campbell advised the Committee that a special project audit for the Outpatient Turning Point at MHRH was completed.

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

Internal Audit Update:

Mr. Palovick informed the Committee of the following four internal audits in progress: High Dollar Items – MHRH, Credentialing Process – WMC, Pay Differentials, and Outpatient Lab Revenue Cycle.

Mr. Palovick reviewed for the Committee the following two completed internal audits: Gift Shops and Waste Management Contract Administration. He stated that the reports are on Diligent.

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

MR. HEIMERDINGER MOTIONED TO MOVE INTO EXECUTIVE SESSION WITHOUT MANAGEMENT, MR. TULIS SECONDED. THE MOTION CARRIED UNANIMOUSLY.

The Committee moved out of Executive Session at 9:32 a.m.

No other business came before the Committee.

Respectfully submitted,

  
AnnMarie Fernandez, WCHCC Assistant Secretary