



- What is an Audit?
- Types of Audits
- Why is an audit important?
- TTG's audit process
  - □ Required documents
  - ☐ The Audit
  - □ Recommendations
- Getting your audit started

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### What is an Audit?

A process to verify that services billed are supported by the provider documentation in the medical record.

"If it is not documented, it didn't happen!"

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## Types of Audits

- Recovery Audit Contractors (RAC)
- Medicaid Integrity Contracts (MIC)
  Medicaid Integrity Program (MIP)
- Other government entities
  - □ZPIC
  - □ CERT
  - □PERM
- Commercial Payors
- Internal Audits



## Why an Internal Audit?

- Individual physician review
  - □ Documentation issues
    - Methods and styles
  - □ Coding trends (ICD-9-CM, CPT)
  - □ Charge capture
- Identify weaknesses
  - □ Place of service
    - EHR/EMR
    - Dictated notes
- Education opportunities

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### TTG Audit Process

- Random selection vs. focused selection
- Consistent audit criteria
  - □E/M documentation guidelines (1995 or 1997)
- Audit focus
  - □ E/M coding: History, Exam, Medical Decision Making
  - □ Procedures and other billable items
  - □Diagnoses

Does the documentation reflect the conditions and services billed?



## TTG Audit Process cont.

- Recommendations
  - □Audit report
    - Missed coding/billing opportunities
    - Documentation improvements
    - ■Compliance issues
    - Education opportunities
  - □Follow-up conference call for Q & A

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## **Audit Tips**

- Each date of service: medical record must stand on its own
  - Don't bill for diagnoses that were not treated or evaluated as this is considered upcoding
  - Procedures and services billed must be included in the audit documentation
- Clear, complete and accurate must document what you did for the patient or

IT DID NOT HAPPEN and YOU MAY NOT CODE IT!



#### **Documentation**



# Accurate documentation is key to any provider's success!

- Supports medical necessity
- Leads to accurate coding
- Accurate coding leads to billing efficiency
- Billing efficiency leads to increased reimbursement potential

**Documentation, Documentation, Documentation** 

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# Getting Started

- Physician Practice
  - □ Five notes per physician
- Documents required
  - □ Medical record for applicable date of service
  - □CMS 1500
  - □ Encounter form or "superbill"
- Contact person
  - ■Name and information

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