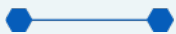


RADIOLOGY

Compliance Introduction

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Topics of Discussion

- **Compliance**
- **Compliance Hotline**
- **False Claims**
- **Medical Necessity**
- **Security Reminders**



Compliance:
Why do you need to know?



- **Increased scrutiny of health care providers**
- **Providers are targeted for audits**
- **Different rules for teaching institutions**
- **Follow all established guidelines, mandated rules & regulations**
- **Do the right thing**
- **Everyone's responsibility**

Why a Compliance Program?

**To prevent, detect and correct any violations of
the rules and regulations**



Compliance's Role

We offer:

- Resources
- Latest information
- Overview of coding & documentation guidelines & rules
- Internal Audits/Reviews
 - New providers – (random review)
 - Risk based reviews
- Yearly Education at Department Faculty Meetings
 - Mandatory annual computer-based training (CBT) for all UW Health Team Members
- Work with auditors and payers so you don't have to



Effective lines of Communication



1. UW Health Compliance Hotline:
(608) 821-4130 or (888) 225-8282



2. Email: businessintegrity@uwhealth.org



3. Electronically: U-Connect > [Compliance Report](#)
 - Can submit concerns or questions anonymously

Compliance & Coding Are They The Same?



No

Two separate departments that have different functions & responsibilities

- **They work collaboratively on your behalf**
- **Compliance Analyst – Professional Services Compliance**
 - Responsible for all reviews, audits, research and support
- **Specific coding coordinator and coding team for your department**
 - Department coding team responsible for day-to-day coding and department questions

False Claims Act Important Federal Law



- **Protects the Government from being overcharged & makes it illegal to submit false or fraudulent claims**
- **You are an important part of protecting the integrity of the program**
 - The Government needs billing providers to understand the laws in order to prevent fraud, waste & abuse
- **You do not have to intend to defraud the Government to violate this law**
- **You can be punished if you act with deliberate ignorance or reckless disregard of the truth**
 - You cannot hide your head in the sand

Examples of False Claims

- **Inaccurate or incomplete documentation**
- **Upcoding**
- **Not medically necessary**
- **Billing for services not provided**
- **Billing for services covered by another payer**
- **Employing someone who has been excluded from the Program**



Medical Necessity



- **Medical necessity is the overarching criterion for all services provided**
- **Perform, provide & document what is medically necessary**
 - Use department/organization created templates & smart phrase
 - Ensures compliant documentation
 - Reach out to coding/compliance to assist with any new documentation requests
- **Document in compliance with all federal & state laws, UW Health policies, medical staff rules & regulations and all applicable regulatory requirements**
- **Your faculty physicians, along with your documentation, are ultimately responsible for everything documented in your progress note**

Data Replication

Policy 6.47



Data Replication Policy 6.47 “Copy & Paste”

Some copy/paste techniques lead to lengthy, unreliable notes that contain duplicative, outdated and/or inaccurate information

Use Copy/Paste with caution!

Recommendations:

- Avoid copying & pasting notes that are already in other sections of Health Link
- If/when information is copied, **ALWAYS** update, review and verify copied information for accuracy and medical necessity
- This includes copy/forward functionality

Consequences - Inaccurate copied information:

- Could lead to patient safety issues, and decrease quality scores
- Could lead to chart integrity issues and/or incorrect reimbursement
- ❖ Remember: **You are ultimately responsible** for documentation, including copied & templated documentation

Data Replication Policy 6.47 “Copy & Paste”

Specifically Prohibited:

- ❌ Copying from one patient’s note *to another* patient’s record
 - Epic will display a warning
 - Do not proceed with copying when this warning pops up

- ❌ Copying information entered by medical student/APP student
 - ✅ Co-sign Addend when using documentation for billing purposes
 - Specific documentation and supervision requirements
 - Guidelines must be followed to use their documentation for billing
 - System wide created smart phrases to use for students
 - ✅ Co-sign Attest when using documentation for education purposes only

Security Reminders



Security Reminders



- **Do NOT share your pass phrase!**
 - Keep confidential
 - It is a breach to share your pass phrase/login with anyone
 - It is a breach to use another individual's login credentials to gain access to UW Health Systems
 - UW Health holds you personally responsible for confidentiality and use of your credentials
- **Pass phrase should not be written down**
- **NEVER allow anyone to operate your computer under your login**
- **Always log out/lock your computer when you step away**

Questions?



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