

2

DISCLAIMER

This publication is a general summary that explains certain aspects of the Medicare Program but is not a legal document. The official Medicare Program provisions are contained in the relevant laws, regulations, and utilings. Medicare policy changes frequently, and links to the source documents have been provided within the document for your reference.

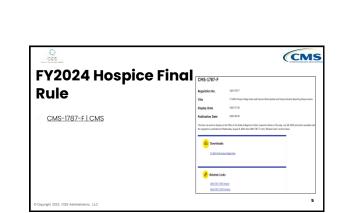
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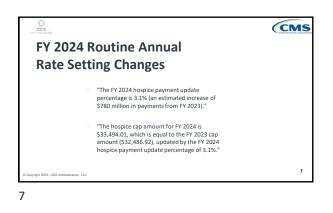
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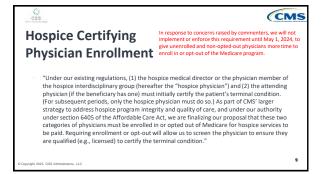


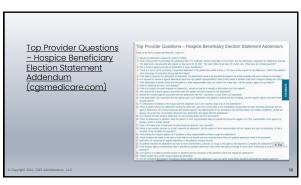




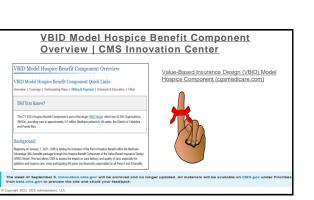


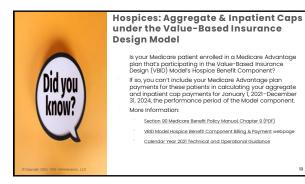












				Sept 2022-Aug	2023				
Month	# of HH Claims Submitted	Total # of	HH CSE	# of Hospice Claims Submitted	Total # of Hospice CSEs	Hospice CSE	# of HH+H Claims Submitted	Total # of	HH+H CSE
Sep-22	134,934	28,702	21.27%	94,716	11,462	12.10%	229,650	40,164	17.49%
Oct-22	137,960	29,448	21.35%	97,112	13,278	13.67%	235,072	42,726	18.18%
Nov-22	134,551	23,910	17.77%	96,095	13,770	14.33%	230,646	37,680	16.34%
Dec-22	134,876	25,301	18.76%	97,999	13,385	13.66%	232,875	38,686	16.61%
Jan-23	139,230	33,497	24.06%	102,263	12,610	12.33%	241,493	46,107	19.09%
Feb-23	128,733	30,644	23.80%	97,445	12,377	12.70%	226,178	43,021	19.02%
Mar-23	143,945	54,738	38.03%	102,391	26,652	26.03%	246,336	81,390	33.04%
Apr-23	121,839	21,833	17.92%	95,479	12,296	12.88%	217,318	34,129	15.70%
May-23	130,147	24,338	18.70%	98,563	12,205	12.38%	228,710	36,543	15.98%
Jun-23	128,780	24,273	18.85%	99,173	12,831	12.94%	227,953	37,104	16.28%
Jul-23	116,038	20,991	18.09%	94,956	12,894	13.58%	210,994	33,885	16.06%
otal	1,451,033	317,675	21.89%	1,076,192	153,760	14.29%	2,527,225	471,435	18.65%

CGS Billing Errors – Hospice 9/2022 – 7/2023			
Reason Code	Billing Error	# of Errors	
37402	Hospice sequential billing error	21,883	
38200	Duplicate claim	11,470	
U523A	Patient enrolled in VBID	11,268	
U5106	NOE falls within current hospice election	9,603	
U5181	Occ cd 27 required when certification date falls w/in DOS	7,250	
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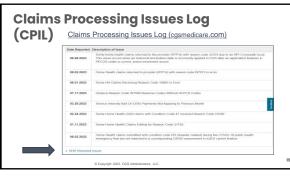
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CGS Billing Errors – Hospice- <mark>Missouri</mark> 9/2022 – 7/2023			
Reason Code	Billing Error	# of Errors	
37402	Hospice sequential billing error	3,942	
38200	Duplicate claim	3,121	
31689	Medicare Secondary Payer (MSP) claim issue w/ paid amount	2,795	
U5106	NOE falls within current hospice election	1,956	
U5181	Occ cd 27 required when certification date falls w/in DOS	1,664	

Hospice Top CSEs	Short Narrative
37402	Hospice sequential billing error
38200	Duplicate claim
U5106	NOE falls within current hospice election
U5181	Occurrence code 27 required when certification date falls within dates of service
34952	Service facility NPI not included
U523A	The dates of service on this claim are during both a Hospice election period and Medicare Advantage Plan Peri that is Value-Based Insurance Design (VBID) Model. No resolution is required by providers. Refer to the U523A Reason Code Search and Resolution information for dataits.
39929	The hospice claim was rejected due to an untimely Notice of Election (NOE)
U5194	Hospice claim received for untimely NOE & occurrence span code 77 is missing or invalid
31605	The dates of services on the claim cannot be within the span code 77 dates unless the charges are non-covere
31503	The total units on the level of care lines (0051, 0052, 0055, 0056) do not equal the number of days in the billing period.
or information ab	Ie Search and Resolution ad other reason codes, refer to the Reason Code Search and Resolution Web page. Note that this resource does list of reason codes, list the most frequent.



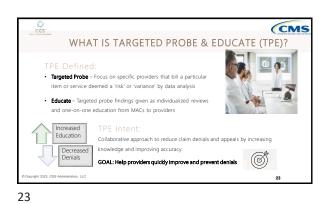






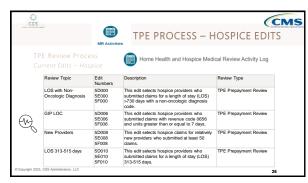


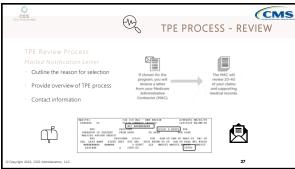


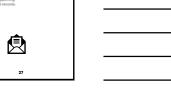


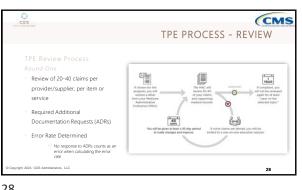




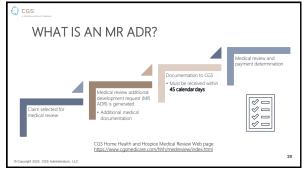


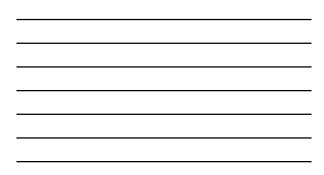




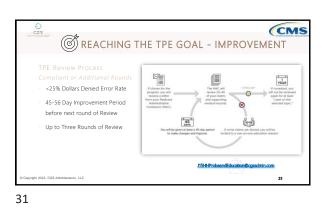












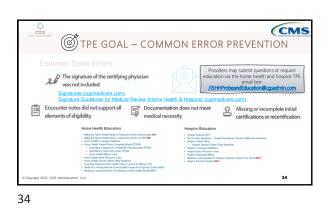


CMS () TPE GOAL – MEETING THRESHOLDS (CMS **Round Results Letter** 3rd Round Threshold This should not be a concern for mos Claims Reviewed 100% Pre-Pay Review providers. Total Claims Paid Extrapolation of the % Denied and The majority that have participated in the TPE process increased the accuracy Payback Total Claims Denied/Reduced Referral to a Recovery Auditor (ZPIC, UPIC, etc.) of their claims. However, any problems Total of nonresponse claims that fail to improve after 3 rounds of education sessions will be referred to Error rate (based on \$ denied) Other actions as required CMS for next steps. If you did not meet the compliance threshold for Round Three, you will be referred to CMS for Claims Error Rate (based on number of claims) the next steps. ht 2023, CGS Administrators, LLC 32









CMS () TPE GOAL – HOSPICE TOP DENIAL PREVENTION Educational Materials and Re (cosmedicare.com) DET = twosy = --SPA01 According to Medicare hospice requirements, the information provided does not support a terminal prognosis of six months or less. # of Claims Denied % of Claims Denied 878 46% Hospice Documentation Checklist Tool (Home Health & Hospice) (cgsmedicare.com) er 1665. Raek Danial Code Denial Description 2 59/06 This notice of election is inseld because it doesn't data.tory/hegulatory requirements. Denial Reason 5PM01: Six-Month Terminal Prognosis Not Supported (Home Health & Hospice) (cgsmedicare.com) # of Claims Denied % of Claims Denied 728 38%
 Rank
 Denial Code
 Denial Description

 3
 SPC08
 Face-to-Face Encounter requirements not met.
of Claims Denied % of Claims Denied 88 5% gestions for Improved sumentation to Support dicare Hospice Services smedicare.com)
 Rank
 Denial Code
 Denial Description

 4
 56900
 Medical records not received/not received timely
of Claims Denied % of Claims Denied # of Claims Denied % of Claims Denied 43 2%
 Rank
 Denial Code
 Denial Description

 5
 SP307
 The notice of election not present.
Sections 20.1.1 - 20.1.5 of Pub. 100-04, Chapter 11 (Proc ng Hospice Claims) updated with implementation date of July 17, 2023. 2023, CGS Administrators, LLC 35

