QRTIPS

Health Care Agency • Behavorial Health Services • CYS Quality, Review & Training

August 2005

REMINDER: The service that you provided to the beneficiary may be a billable service to Medi-Cal; however, your documentation may not support the billable service that you provided - therefore making that service subject to disallowance and recoupment.

Some reasons for recoupment

EPSDT AUDIT IN FY 05-06 (PROGRESS NOTES)

1. No progress note was found for service claimed. (Reason for "Paid Claims" review against the ED/Progress Note, IRIS and the Paid Claim from Medi-Cal.)
2. The time claimed was ***greater*** than the time documented.
   The progress note indicates that the service was provided while the beneficiary resided at a Psychiatric Hospital. Except for " Discharge Planning " that meets certain criteria within the last 30 days of hospitalization. ***See specific documentation guidelines in the "MediCal QI Test" - March 2005.***
3. The progress note indicates that the service was provided while the beneficiary ***had been arrested*** **and/or resided at Juvenile Hall.**
4. The progress note indicates that the service provided was solely for one of the following:
   a) Academic educational service
   b) Vocational service that has work or work training as its actual purpose
   c) Recreation
   d) Socialization that consists of generalized group activities that do not provide systematic individualized feedback to the specific targeted behaviors
5. The claim for a group activity was not properly apportioned to all clients present.
6. The progress note does not contain the signature of the person providing the service.
7. The progress note indicates the service provided was solely transportation.
8. The progress note indicates the service provided was solely clerical.
9. The progress note indicates the service provided was solely payee related.
10. No service provided: Missed appointment.