

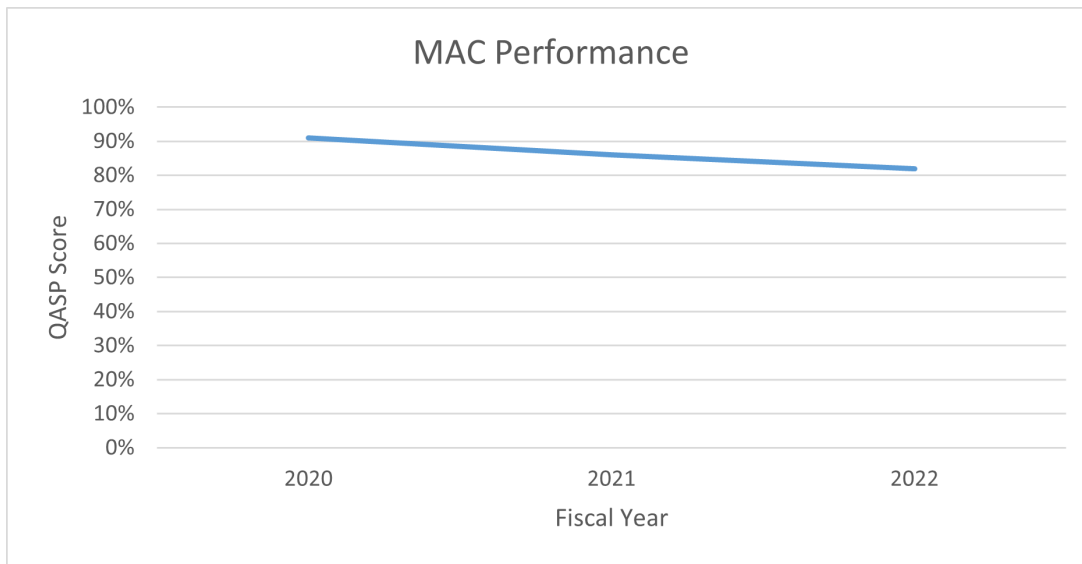
QASP Audit and Reimbursement

What is measured?

The various Audit & Reimbursement QASP standards measure the following: payment suspension procedures; quality of cost report reopenings; System Tracking for Audit and Reimbursement database management; desk review and audit quality; cost report acceptability timeliness; tentative settlement timeliness, Notice of Program Reimbursement Timeliness; cost report reopening timeliness; outlier reconciliation; Health Cost Report Information System Timeliness; and hospice corrective action plans.

Performance Data

| Fiscal Year | Avg | Low | Median | High |
|-------------|-----|-----|--------|------|
| 2020 | 91% | 63% | 100% | 100% |
| 2021 | 86% | 72% | 80% | 100% |
| 2022 | 82% | 52% | 76% | 100% |



Trends and Observations

An overall negative trend can be observed from Fiscal Year 2020 - 2022. Specifically, there has been an overall decrease in average scores of 9 percentage points (10% decrease) since 2020. The slight variance in scores is a normal fluctuation from year to year. In all three years, at least one MAC was in 100% compliance.