

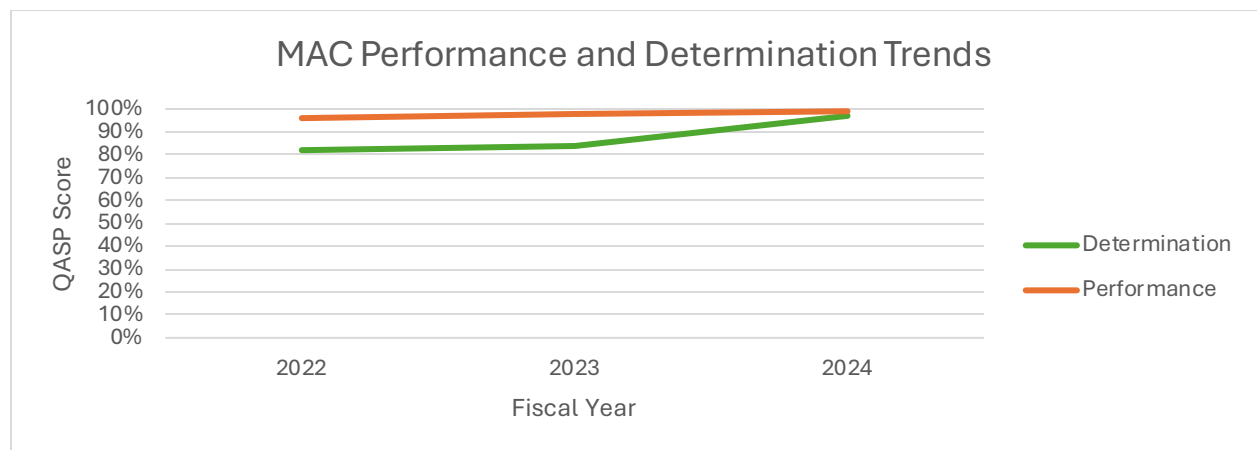
QASP Audit and Reimbursement

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.

MAC QASP Data

Fiscal Year	AVG Performance	AVG Determination	Low Determination	Median Determination	High Determination
2022	96%	82%	52%	76%	100%
2023	98%	84%	58%	83%	100%
2024	99%	97%	80%	100%	100%



Trends and Observations

From Fiscal Year 2022 to 2024, an overall positive trend in average determination scores can be observed. There has been a significant increase in average scores by 15 percentage points since 2022. Additionally, the lowest scores have seen a substantial improvement. Impressively, in all three years, at least one MAC achieved 100% compliance.