

Engaging All Revenue Cycle Departments in Denial Prevention

MISSOURI WINTER CONFERENCE



Agenda

Engaging All Revenue Cycle
Departments in Denial Prevention

1

Overview of Revenue Cycle and Departmental Impacts on Cash Flow

2

Patient Access Involvement in Reducing Denials

3

Engaging HIM and Physicians in Denial Management

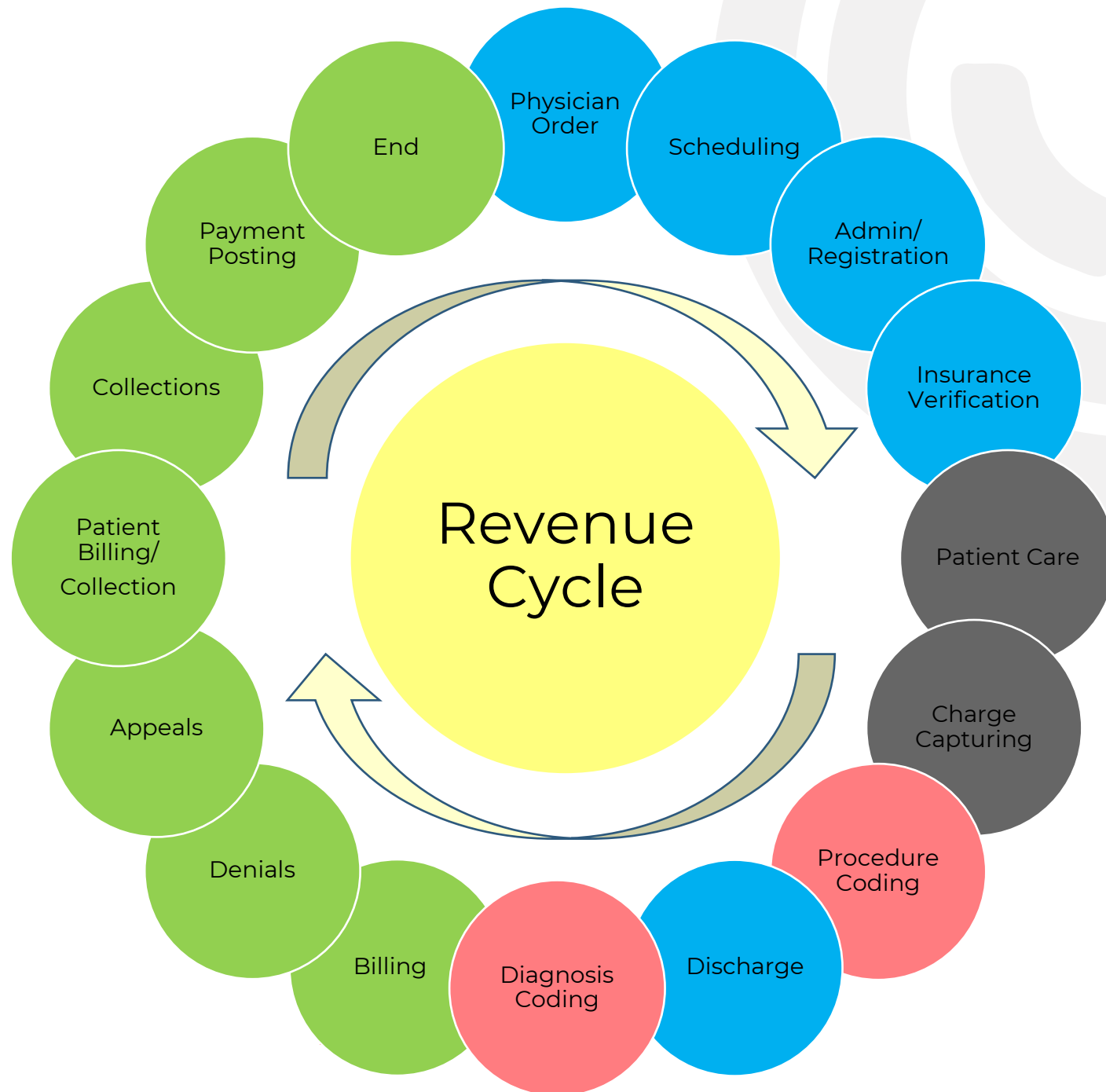
4

Improving RCM System Function to Improve First Pass Payment Rate

REVENUE CYCLE MANAGEMENT DEFINED

“All administrative and clinical functions that contribute to the capture, management, and collection of patient service revenue.”

-The Healthcare Financial Management Association (HFMA)



Institutional Claim Form

Who is responsible for completing each section of this form?

Green

Patient Access

Blue

HIM/Coding

Orange

Charge Master/Department

Yellow

System Generated

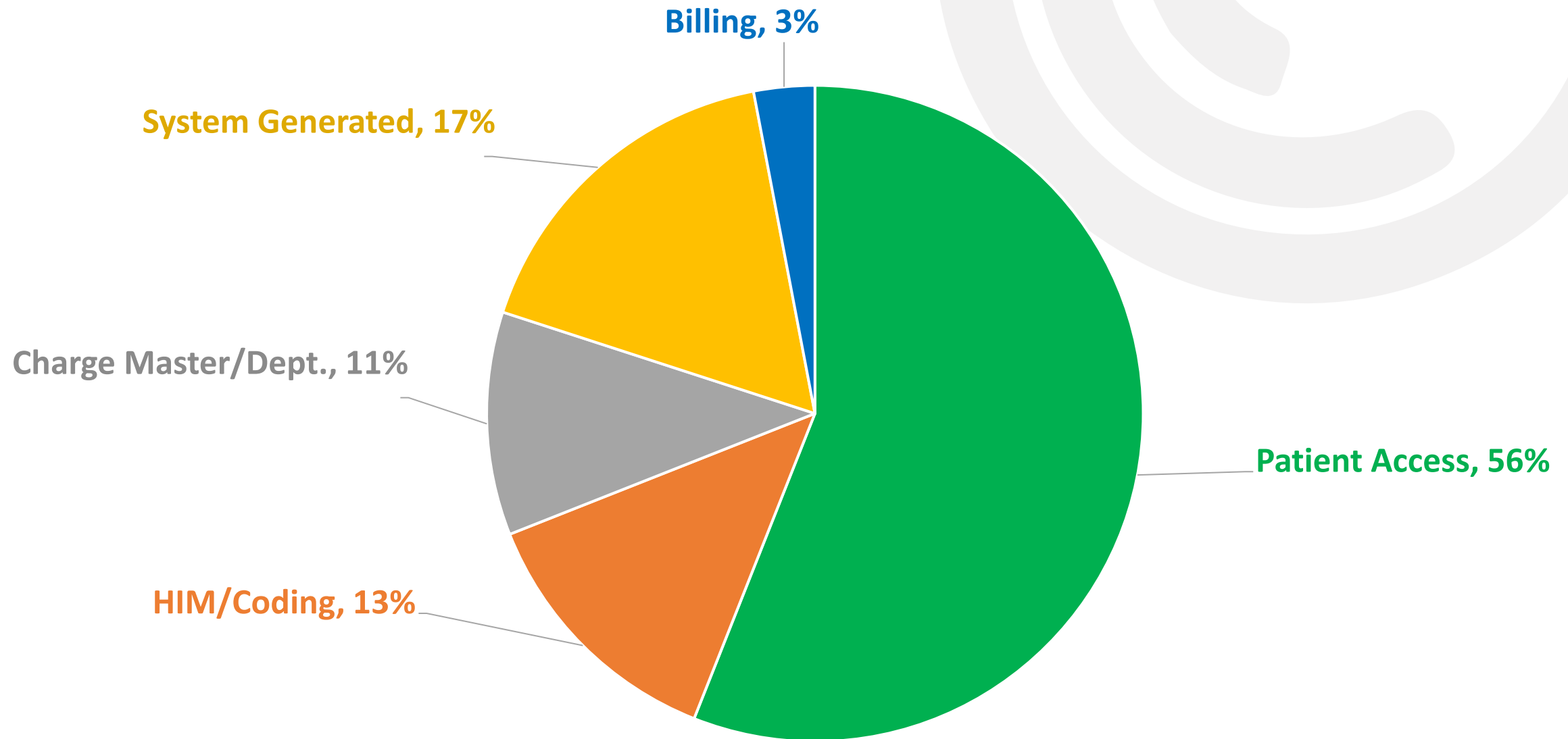
Pink

Billing

The form is divided into several color-coded sections:

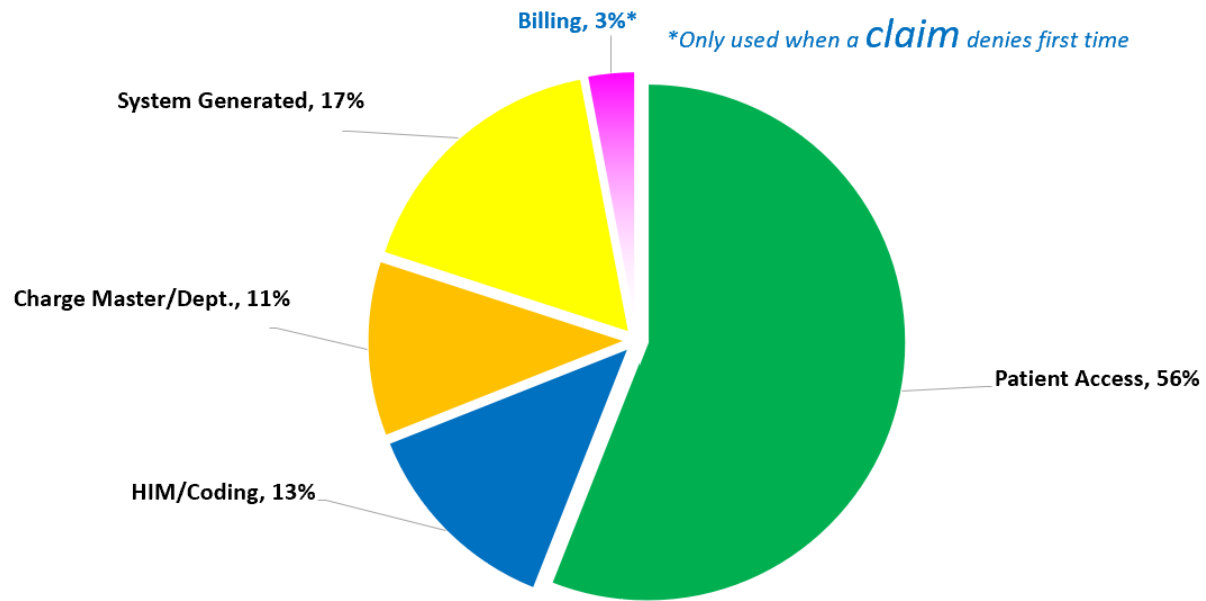
- Green:** Patient Access (Top section, including patient name, address, birth date, sex, admission date, and type).
- Blue:** HIM/Coding (Middle section, including procedure codes, occurrence dates, and value codes).
- Orange:** Charge Master/Department (Bottom section, including charges, units, and totals).
- Yellow:** System Generated (Top right section, including patient type, statement period, and tax ID).
- Pink:** Billing (Bottom right section, including payer name, health plan ID, and insurance information).

Responsibility for Billing and Timely Collection of Revenue

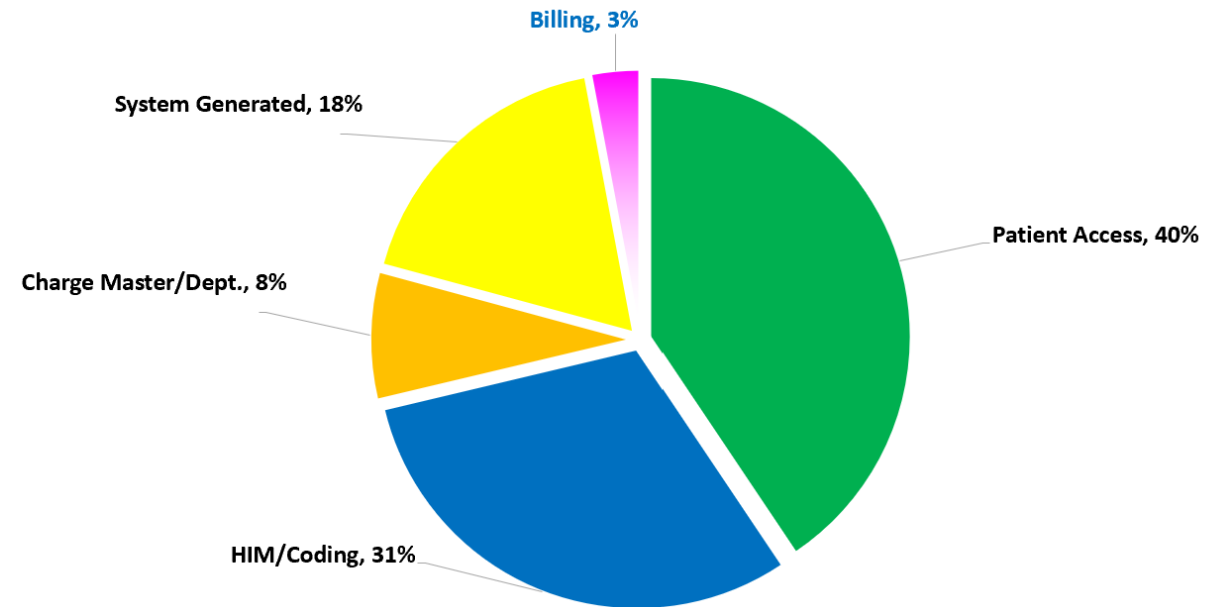


Billing Requirements v. Denials

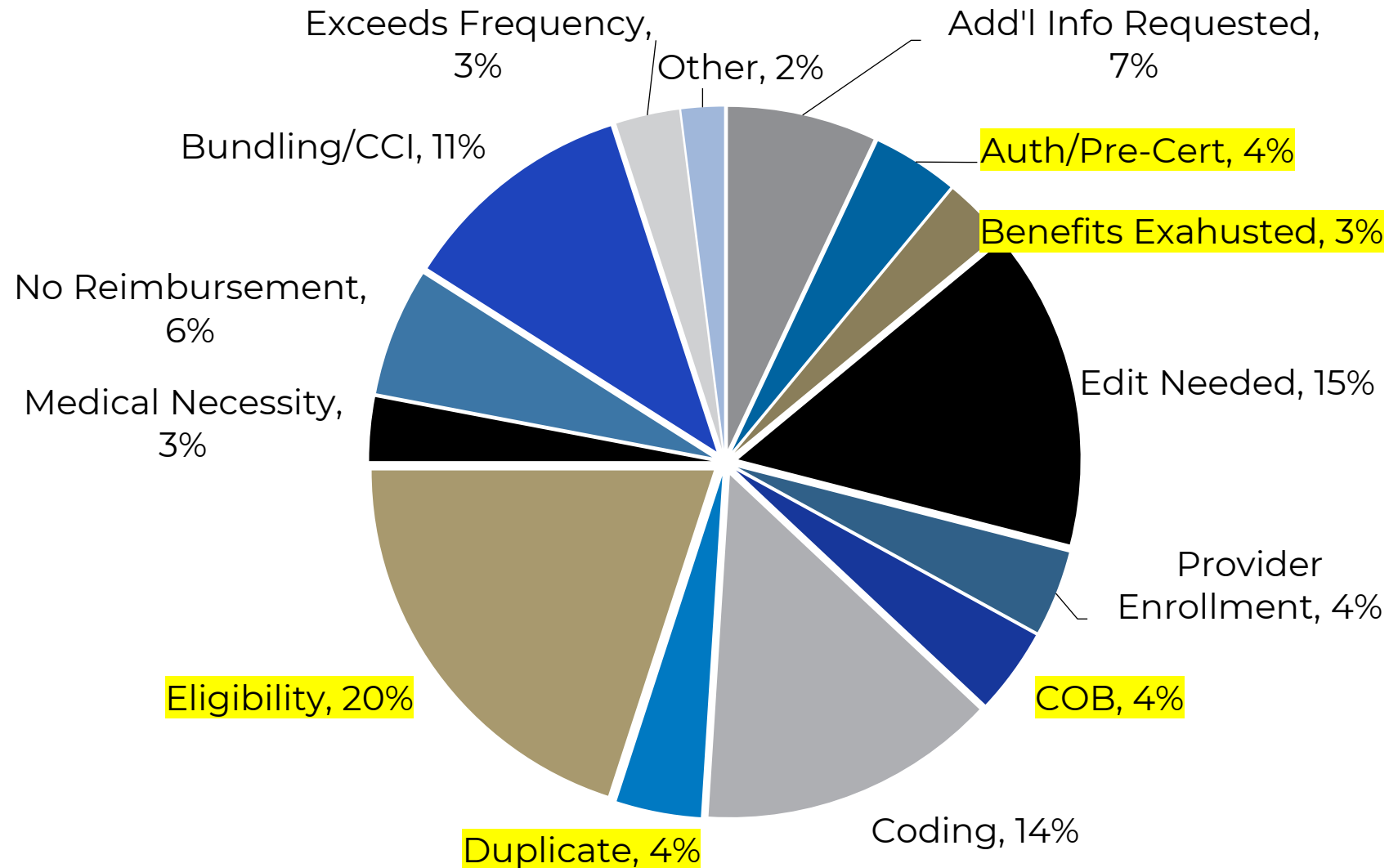
UB Fields by Department



Denials by Department

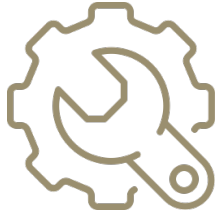


Denials by Category – First Pass Denials



Patient Access

Engagement in Denial Prevention



Identify Issues

- **Reporting of denials by root cause and individual**
- Assessment of eligibility tools and process
- Financial pre-clearance workflow and procedures
- POS Collection process
- **Authorization workflow**



Training

- Insurance basics & denial prevention
- **Eligibility systems**
- Frequency?
- Reference tools & procedures
- **Shadowing/Job share**
- Collection techniques



Redesign

- **Onboarding process**
- Engagement in denial prevention
- Effective workflow to eliminate touches
- Financial pre-clearance procedures
- **Pay structure**

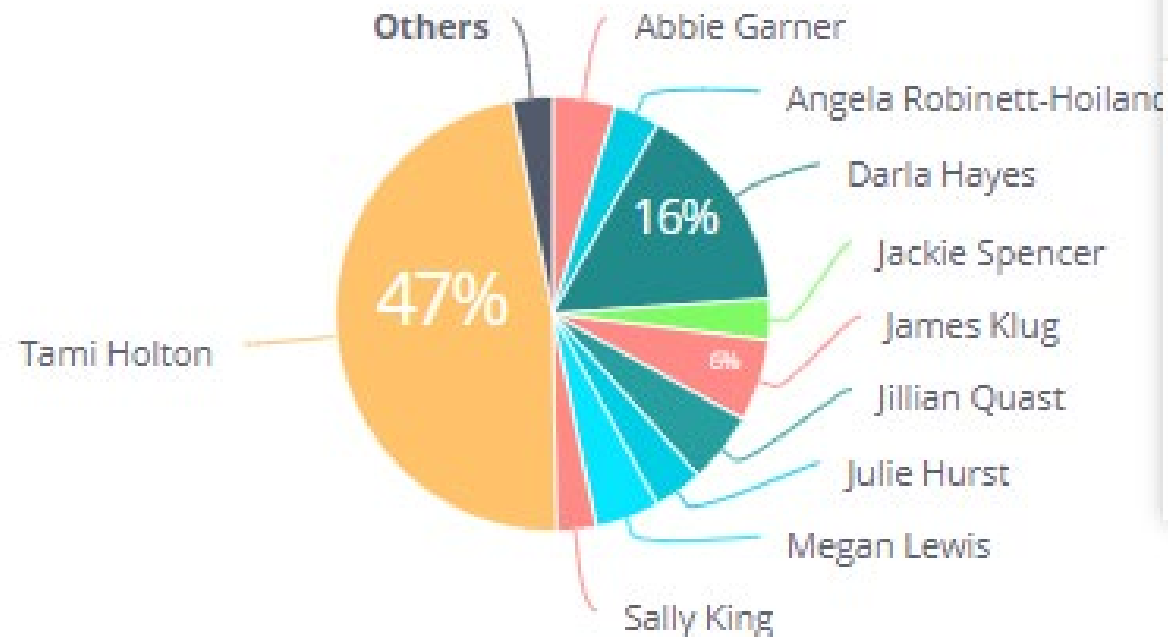


Feedback and Reporting

- Collections based on a percent of opportunities
- Registration related denials by registrar
- **Authorization by department**
- Write offs root cause
- **Department and individual scorecards**

Denial Rate Alignment to Team Members

Denials by Registrar



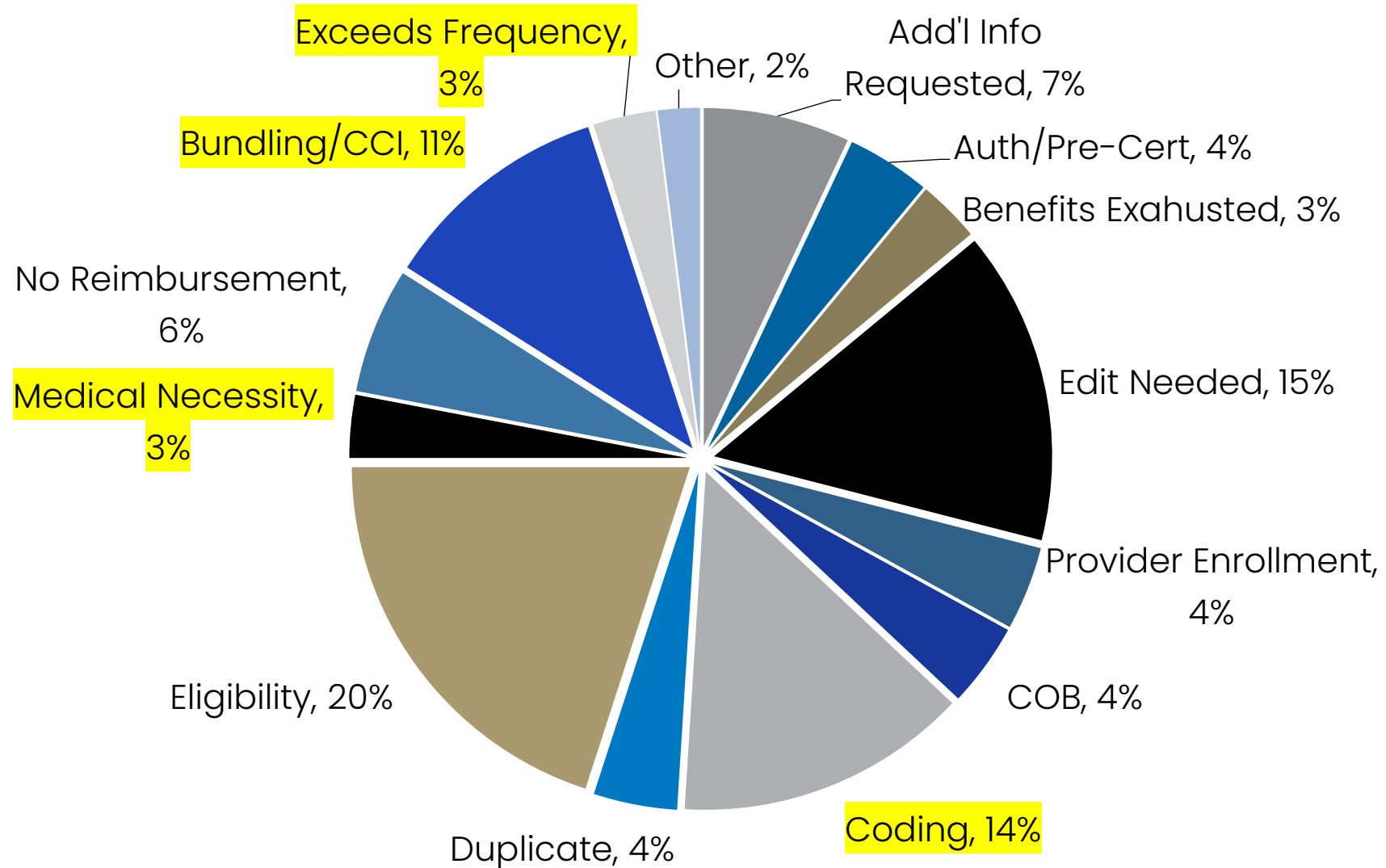
Widget Details

Mar 9, 2021 1:45:02 AM

Categories to Include:

- Authorization/Pre-Cert
- Benefits Exhausted
- COB Issue
- Eligibility/Coverage
- Other Facility Overlap

Denials by Category – First Pass Denials



HIM/Medical Records Department

Engagement in Denial Prevention



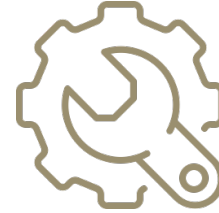
Identify Issues

- Reporting of denials by root cause and individual
- Assessment of coding tools and process
- **Coding division of responsibility and workflow**



Training

- **Insurance basics & denial prevention**
- Coding systems
- Frequency?
- Reference tools & procedures
- Shadowing/Job share



Redesign

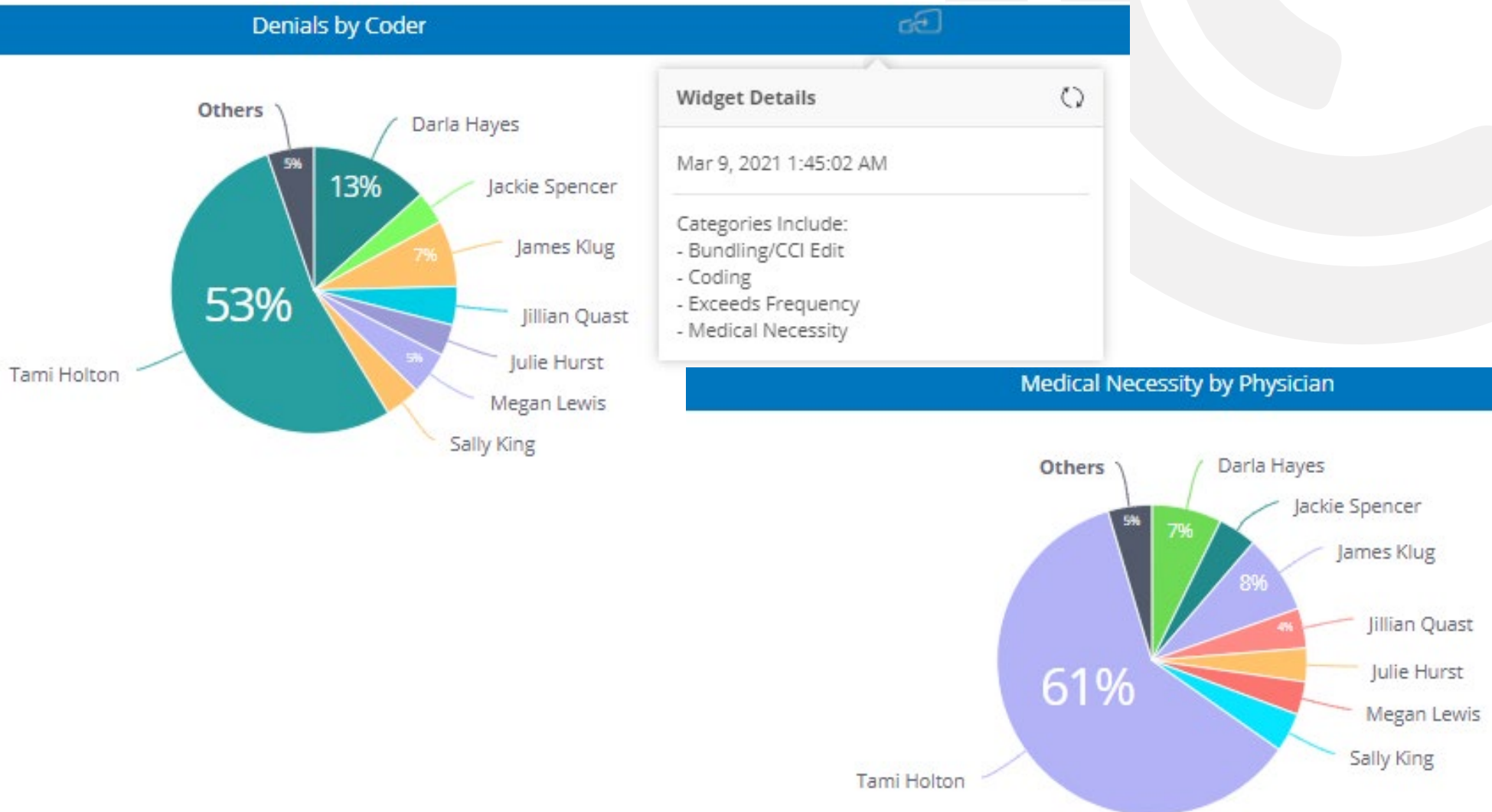
- Onboarding process
- Engagement in denial prevention
- Effective workflow to eliminate touches
- **Coding denials and appeals**
- **Record requests**



Reporting and Feedback

- Coding related denials by coder
- **Medical Necessity by department and physician**
- Write offs by root cause
- Department and individual scorecards

Denial Rate Alignment to Team Members



System Impact on Denials and Cash Flow

Engagement in Denial Prevention



Identify

- Eligibility tools
- Patient estimator
- Coding systems
- **Claim scrubber**
- **Denial reporting**
- Appeal tracking
- Chargemaster Issues



Redesign

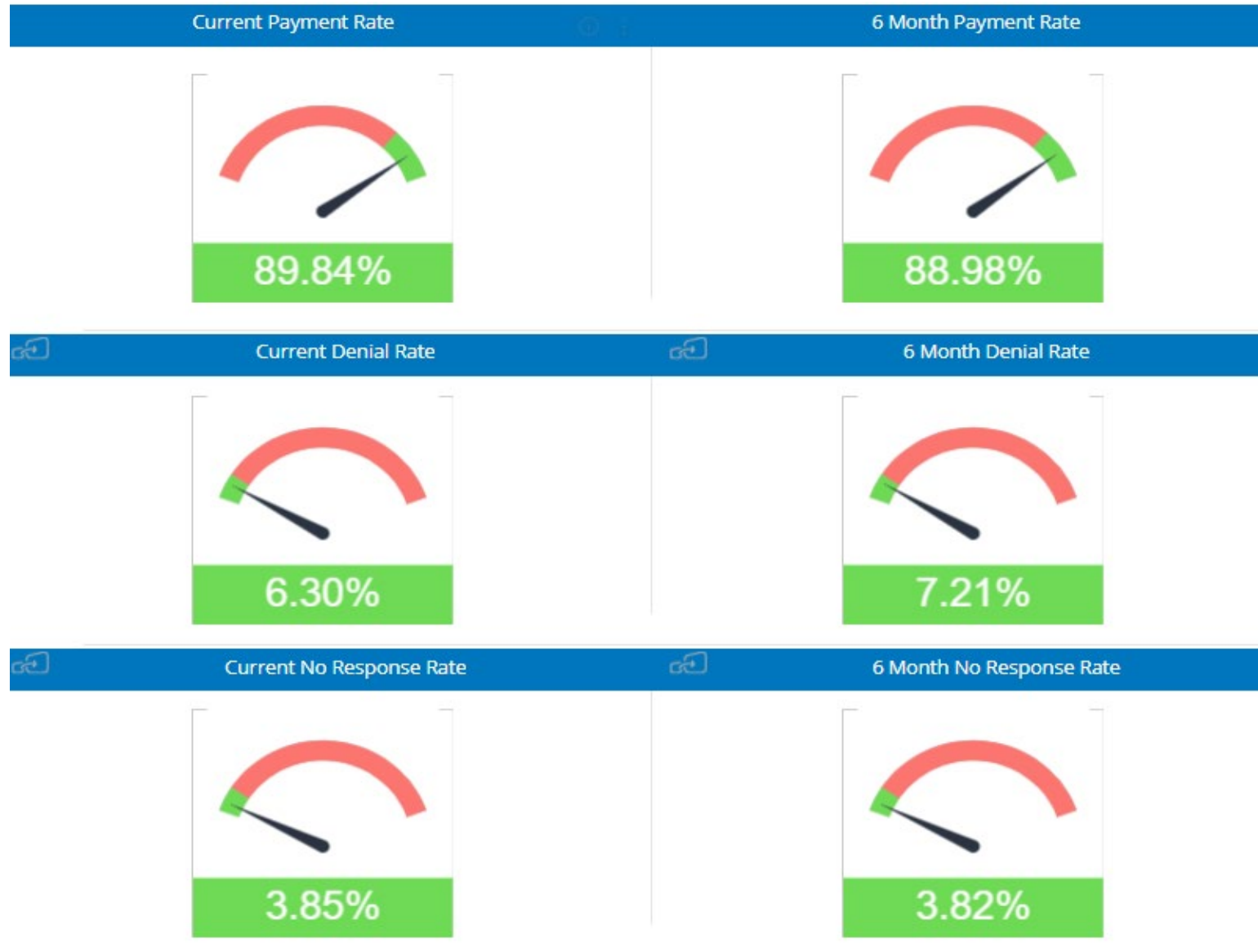
- Pre-service financial workflows using effective eligibility and patient estimator tools
- Active learning claim scrubber based on provider-specific denials
- **System contracts to include deliverables based on results**



Reporting and Feedback

- Denial reporting by root cause
- **Write offs based on root cause**
- Appeal success rate
- Contract deliverables/Quarterly reviews
- **Monitor First Pass Payment Rates**

First Pass Payment Rates



Conclusion

Engaging All Revenue Cycle
Departments in Denial Prevention

1

Revenue cycle is not revenue unless collected

2

Each department within the Revenue Cycle has responsibility for collection of revenue

3

All departments must be engaged in denial prevention

4

Engagement includes regular reporting and feedback on performance

Questions - Thoughts



Contact Me

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