

Westchester County Health Care Corporation
Audit & Corporate Compliance Committee Meeting

October 16, 2020

9:00 A.M.

Via Webex

COMMITTEE MEMBERS PRESENT: Mr. Heimerdinger
Mr. Hochberg
Mr. Tulis
Mr. Quintero
Mr. McCoy
Mr. Rosenblut
Mr. Wishnie
Mr. Flannery
Mr. Geist
Mr. Israel

STAFF PRESENT: Ms. Switzer
Mr. Brudnicki
Ms. Ariel
Mr. Palovick

The Westchester County Health Care Corporation Audit and Corporate Compliance Committee met on October 16, 2020. The meeting was called to order at 9:00 a.m. by Mr. Heimerdinger, Chair. A quorum was present.

MR. HEIMERDINGER ASKED FOR A MOTION TO APPROVE THE MINUTES OF JULY 17, 2020. MR. WISHNIE MOTIONED, SECONDED BY MR. QUINTERO. THE MOTION CARRIED UNANIMOUSLY.

Corporate Compliance Update

Ms. Ariel reviewed for the Committee the following audits in draft report form awaiting management review: Outpatient Substance Abuse – MHRH, Inpatient Rehab Facility – MHRH, and High Volume Provider Documentation and Coding Review – CPT 20610, Arthrocentesis. Ms. Ariel reviewed the following audits in field work stage: DRG Coding Review 193 & 194 Simple Pneumonia – Valhalla, DRG Coding Review Medical Back – Valhalla, High Volume Provider Documentation and Coding Review CPT – 99215, Hematology/Oncology, High Volume Provider Documentation and coding Review CPT – 99214, Nephrology, and High Volume Provider Documentation and Coding Review CPT – 99215, Neurology.

Ms. Ariel reviewed the following two completed audits Medical Record Coder Assessment and Inpatient Substance Abuse – Detox – MHRH. She discussed the Corrective Action Plans (“CAP”) for each of the two audits.

Ms. Ariel reviewed the CAPs for the DRG – Septicemia, Inpatient Rehabilitation Facility – Valhalla, Documentation Review of High Volume Services – CPT 99239 Hospital Discharge Day Internal Medicine Physician and Documentation Review of High Volume Services CPT – 99239 Hospital Discharge Day Psychiatry Physicians audits.

Ms. Ariel stated that all completed audit reports are on Diligent.

A discussion ensued.

Internal Audit Update

Mr. Palovick informed the Committee of the following three internal audits in progress: Physical Medicine and Rehabilitation Revenue Cycle, Environmental Services Contract Administration, and Gift Shop – WMC.

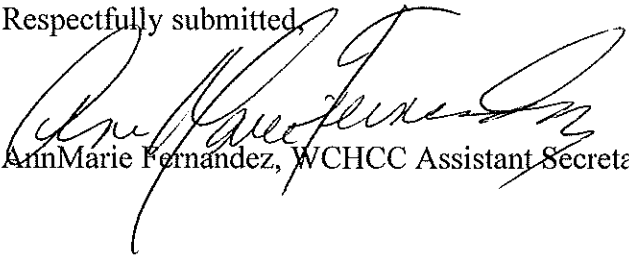
Mr. Palovick reviewed for the Committee the following two completed internal audit reports for WMC: Radioisotope Controls and myCare Cerner System Implementation – Phase 3. He stated that the completed internal audit reports are on Diligent.

MR. HEIMERDINGER ASKED FOR A MOTION TO MOVE INTO EXECUTIVE SESSION. MR. TULIS MOTIONED, SECONDED BY MR. FLANNERY. THE MOTION CARRIED UNANIMOUSLY.

MR. HEIMERDINGER ASKED FOR A MOTION TO MOVE INTO EXECUTIVE SESSION WITHOUT MANAGEMENT. MR. TULIS MOTIONED, SECONDED BY MR. TULIS. THE MOTION CARRIED UNANIMOUSLY.

No other business came before the Committee.

Respectfully submitted,



AnnMarie Fernandez, WCHCC Assistant Secretary