



Colorado Medicaid RAC

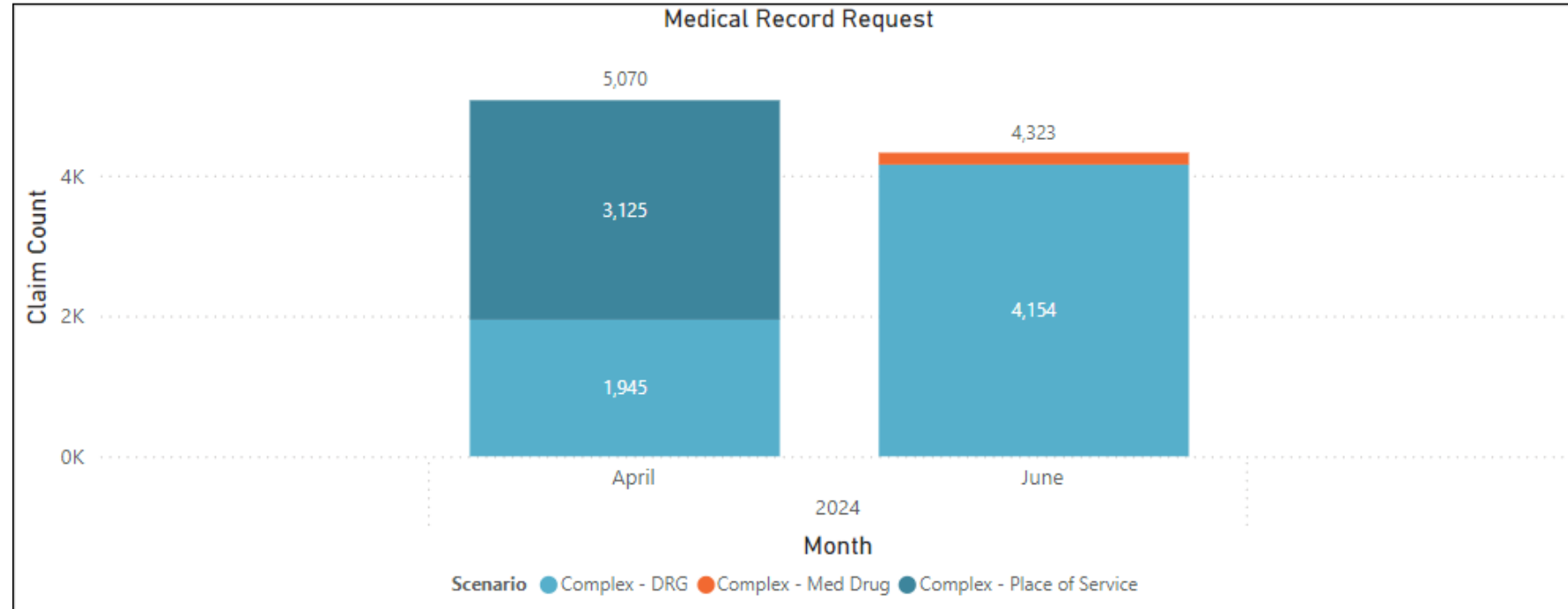
April 2024-June 2024



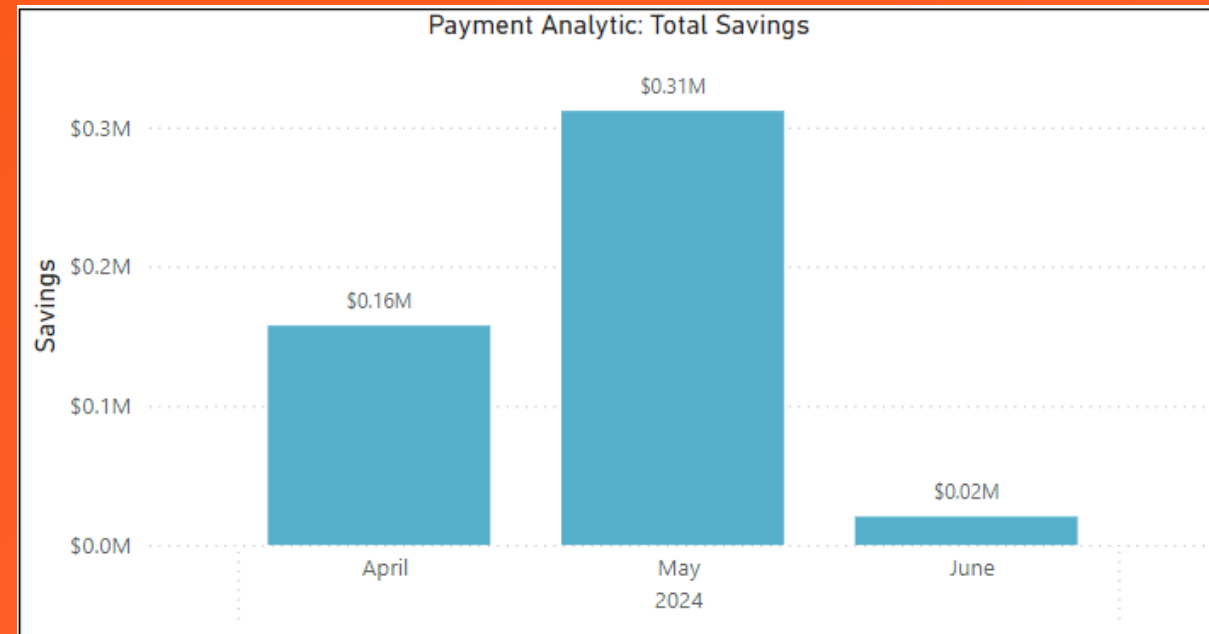
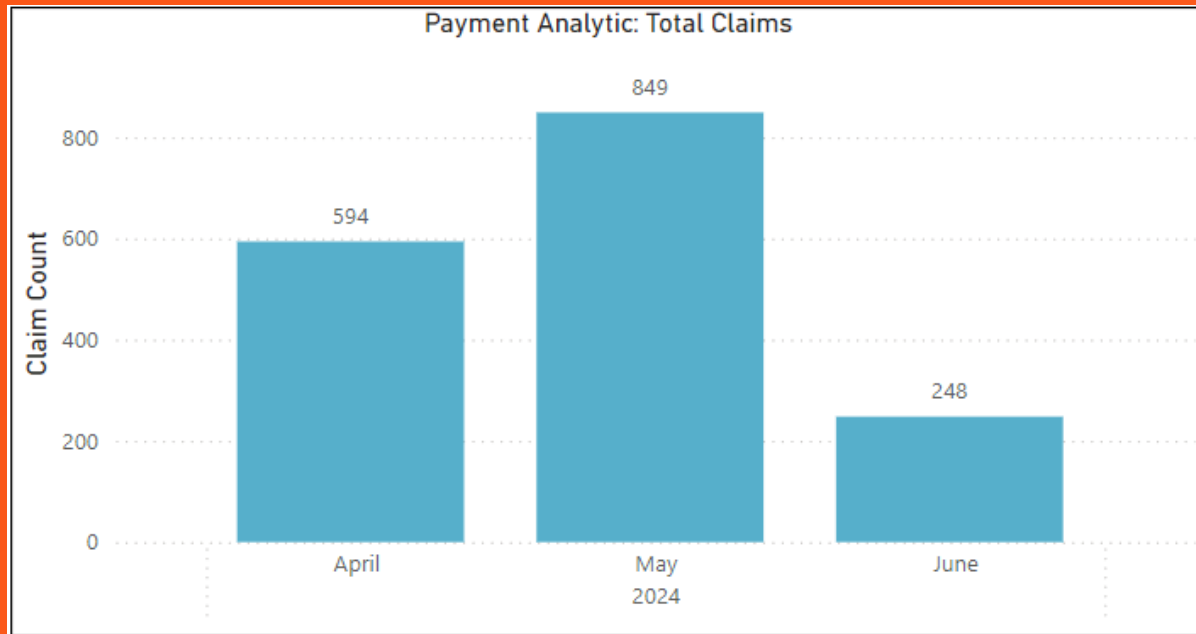
Complex Medical Records Request

April 2024 through June 2024

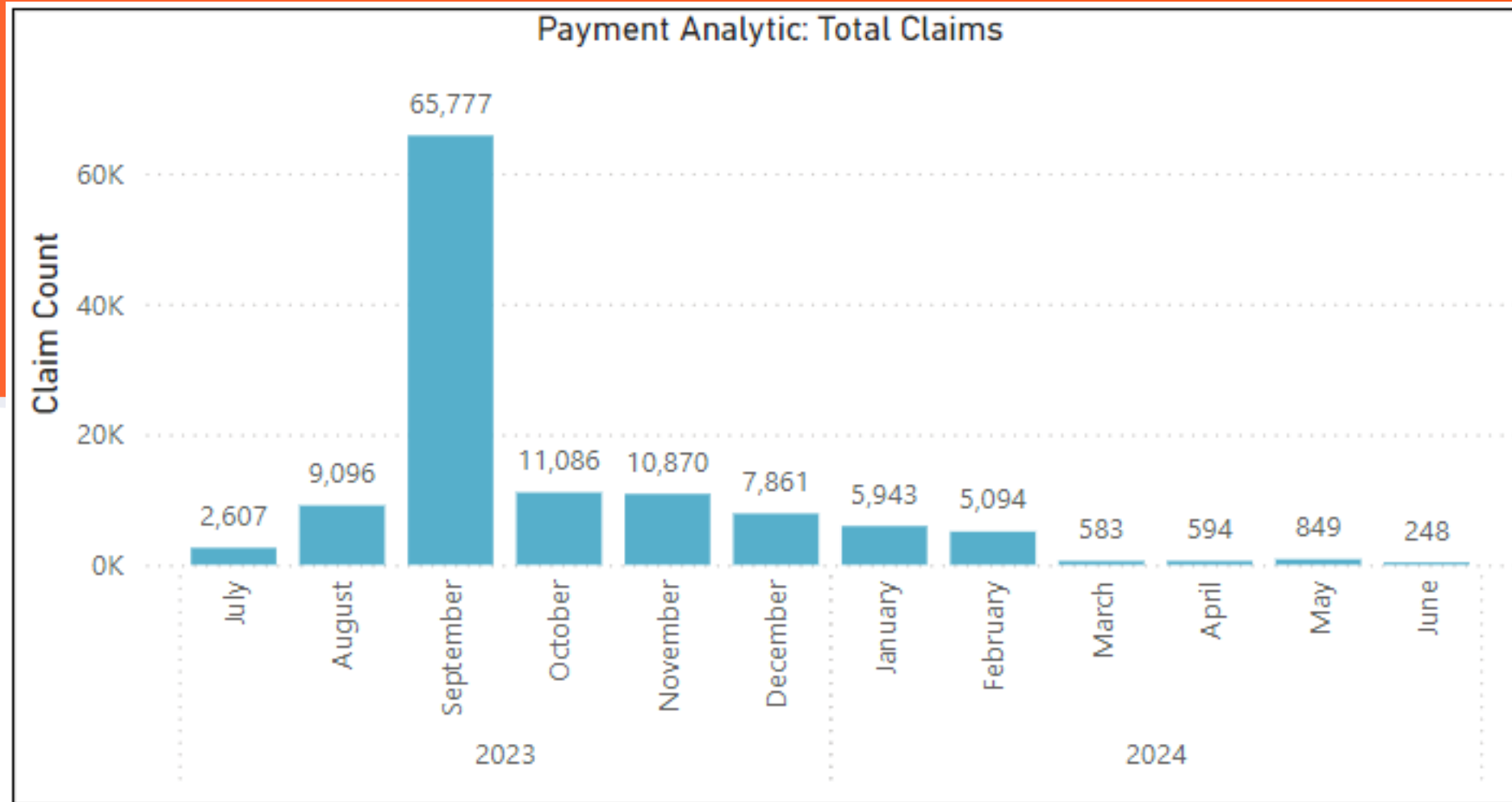
No medical record requests were mailed in May



Automated scenarios mailed this quarter



Automated scenarios mailed



Approved Provider Extensions

Providers are often granted extensions to provide medical records or request an Informal Reconsideration. These are the number of claims that have had extensions approved this fiscal year



11,232

Medical Record extensions
granted



1867

Informal Reconsideration
extensions granted

IR Response Timeliness

How many Informal Reconsiderations had responses mailed within the required 45 days. These percentages reflect the average for the current SFY.



97%

Of Complex claims with an IR request had an IR response mailed within 45 days of the IR received date.



99%

Of Automated cases with an IR request had an IR response mailed within 45 days of the IR received date.



56,827

Total number of claims with an IR request received.

Finding Rate

Complex DRG/POS Finding Rates

*No Medical Record Requests
mailed in May 2024

Request date	Records Requested	Percent of Records Received	Finding Rate
July 2023	1,456	99%	39.92%
August 2023	4,403	99%	48.82%
September 2023	6,224	92%	48.24%
October 2023	4,705	97%	43.00%
November 2023	3,657	99%	43.49%
December 2023	3,954	99%	36.54%
January 2024	5,922	98%	45.08%
February 2024	5,510	98%	39.15%
March 2024	3,756	86%	32.63%
April 2024	5070	96%	33.06%
June 2024	4154	98%	26.26%
Total	48,811	96%	40.12%

Overpayments

Total Overpayments this SFY

Month	Automated Collected Overpayment Amounts	Automated Number of Claims with Collected Overpayments	Complex Collected Overpayment Amounts	Complex Number of Claims with Collected Overpayments
Quarter 1	\$8,047,803	22,713	\$8,726,564	1,085
Quarter 2	\$2,367,265	15,727	\$24,829,395	4,634
Quarter 3	\$1,581,467	22,927	\$6,861,093	1,408
April 2024	\$530,594	7673	\$104,195	37
May 2024	\$65,198	368	\$5,005,872	1116
June 2024	\$252,233	2,502	\$3,803,792	780
Quarter 4 total	\$848,026	10,543	\$8,913,859	1,933
Totals	\$12,844,561	71,910	\$59,330,911	9,060

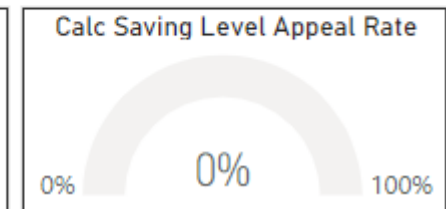
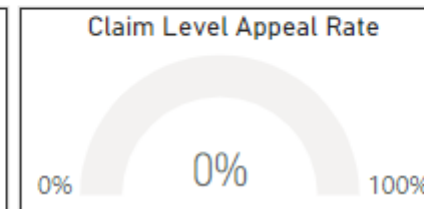
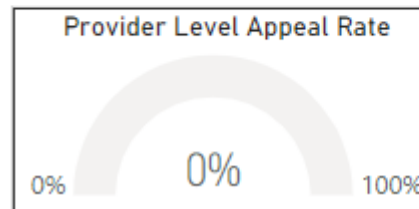
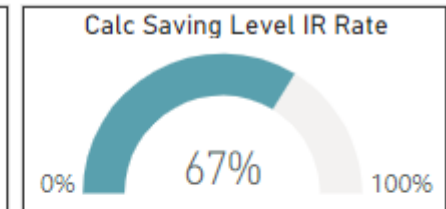
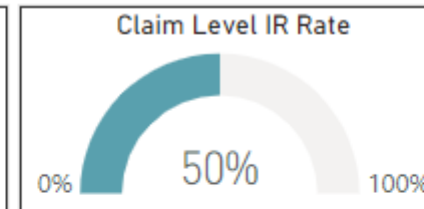
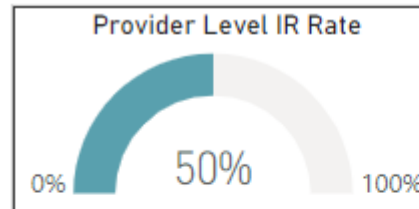
ASC Multiple Surgery

*Only 2 providers have findings

Last Quarter

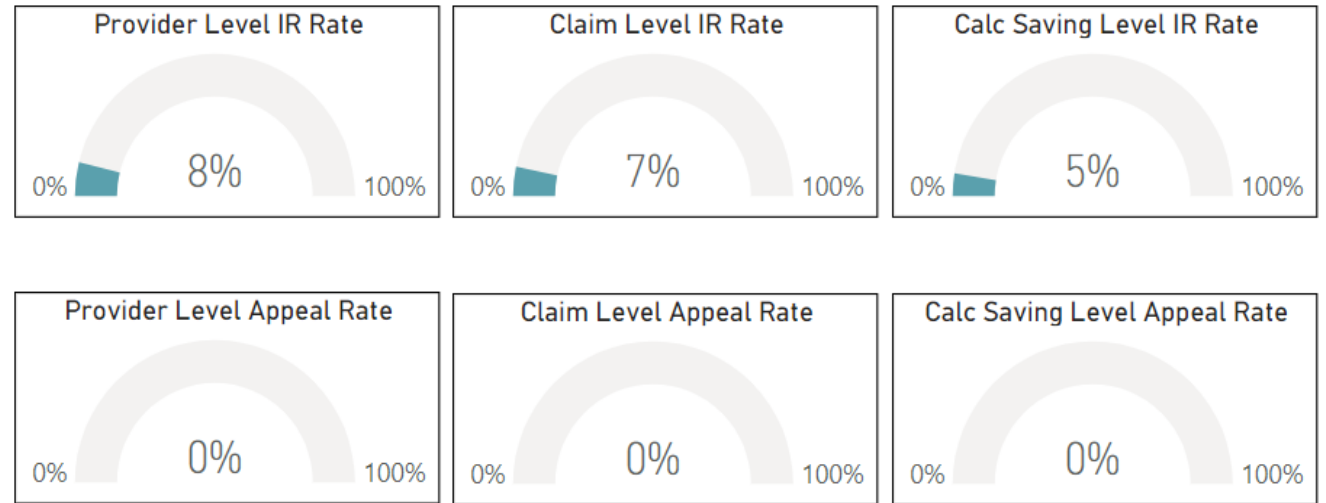
No Findings mailed this quarter for this scenario.

SFY to date

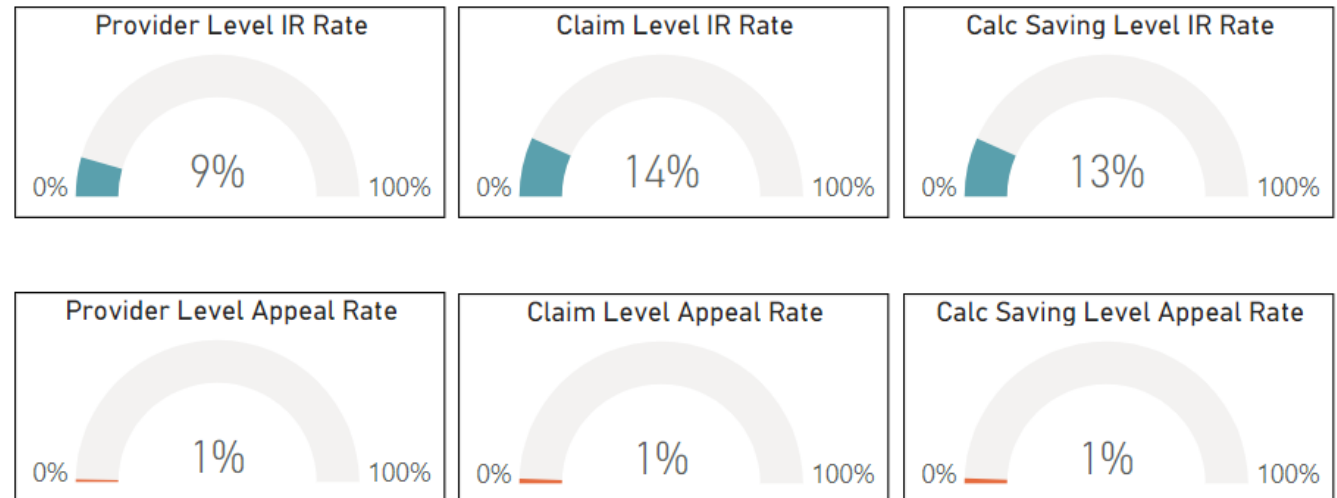


CO RHC and FQHC Encounters one per day

Last Quarter



SFY to date

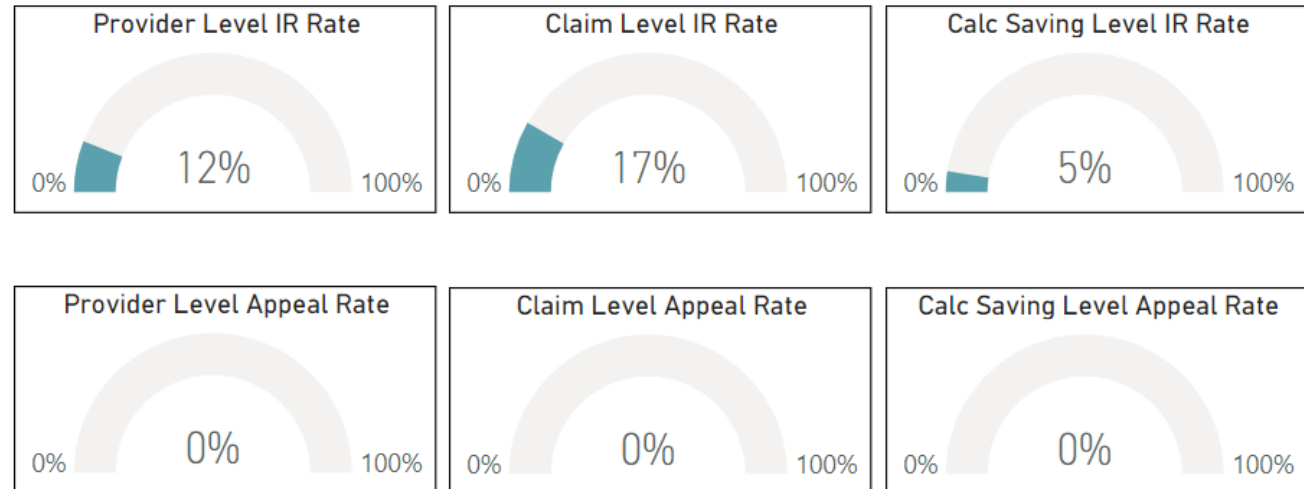


Demographics or Inappropriate Age

Last Quarter

There were finding claims mailed this quarter and zero Informal Reconsiderations or Appeals.

SFY to date



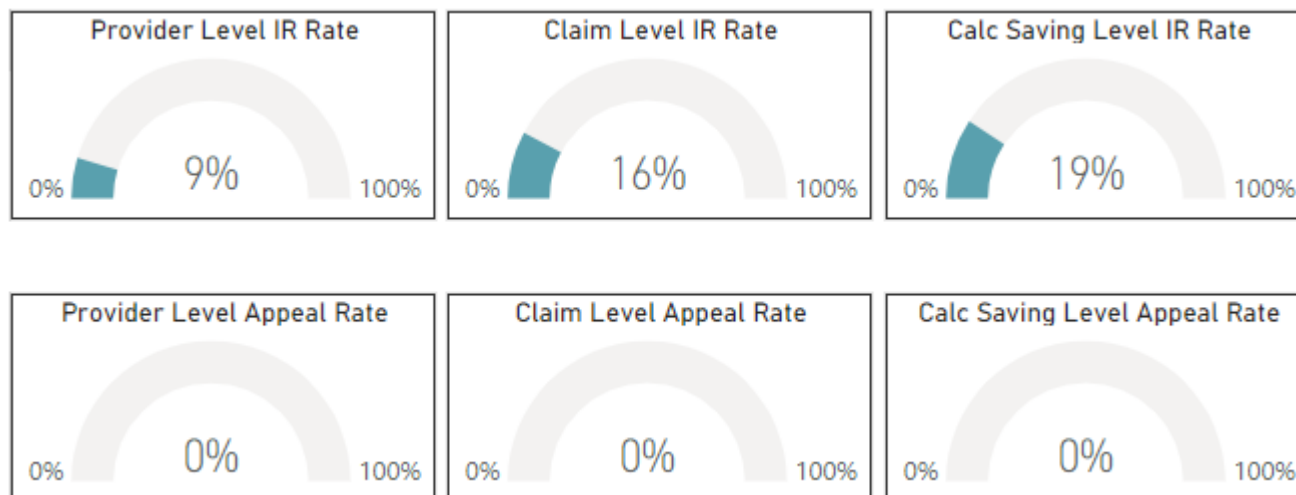
DME Rental Exceeds Purchase

*Only 4 providers have findings this quarter

Last Quarter

No Findings mailed this quarter for this scenario.

SFY to date



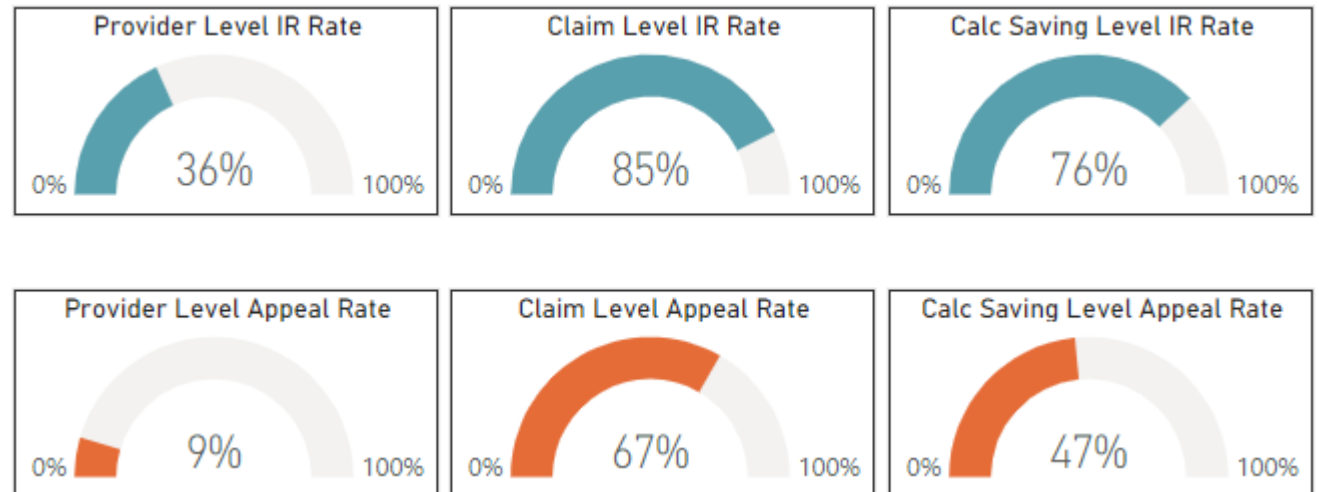
E&M Services with modifier 59

*Only 11 providers have findings

Last Quarter

No Findings mailed this quarter for this scenario.

SFY to date

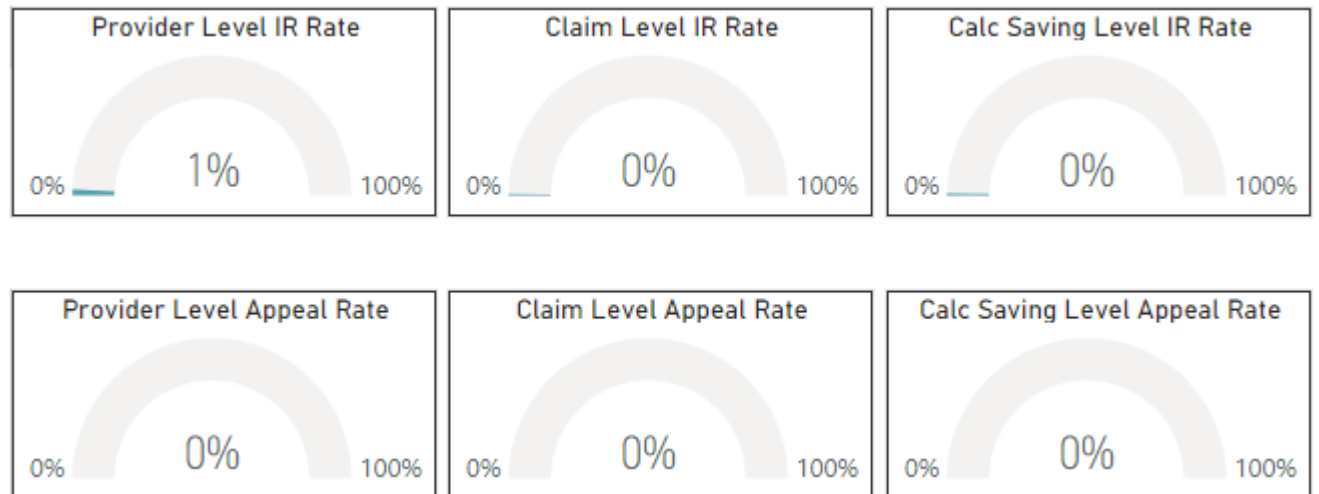


E&M Services with modifier 59 Outpatient

Last Quarter

No Findings mailed this quarter for this scenario.

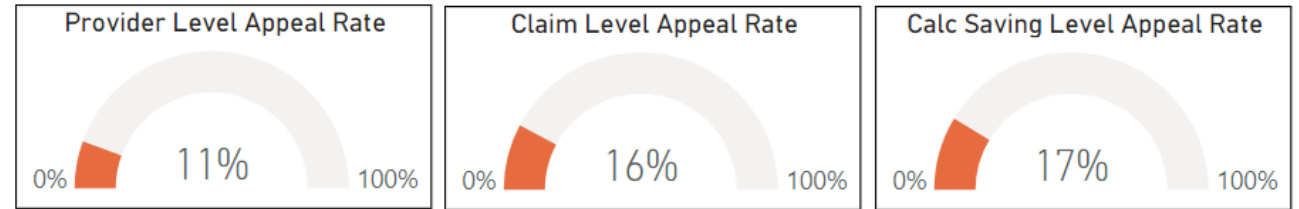
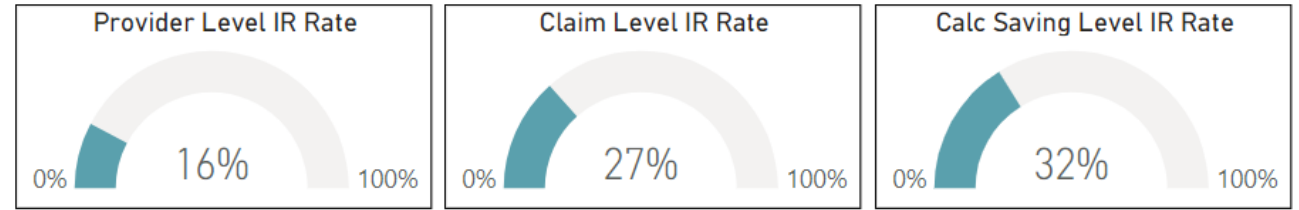
SFY to date



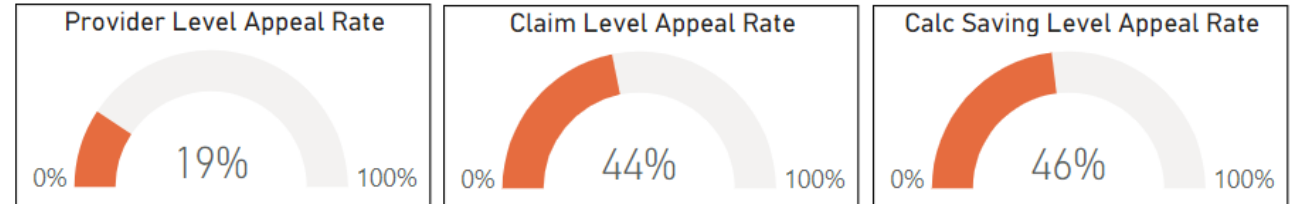
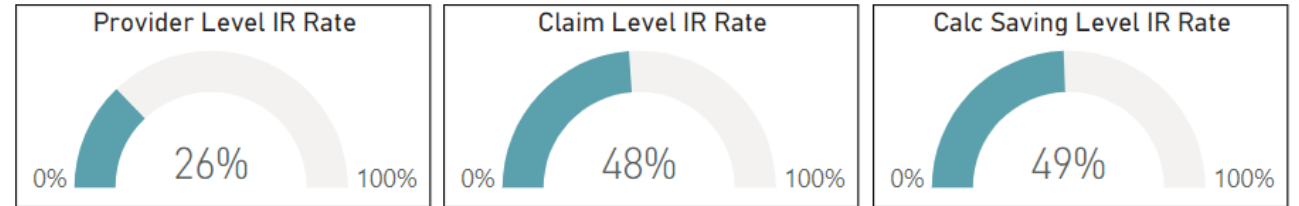
EAPG

Outpatient and Drug Split Lines

Last Quarter



SFY to date

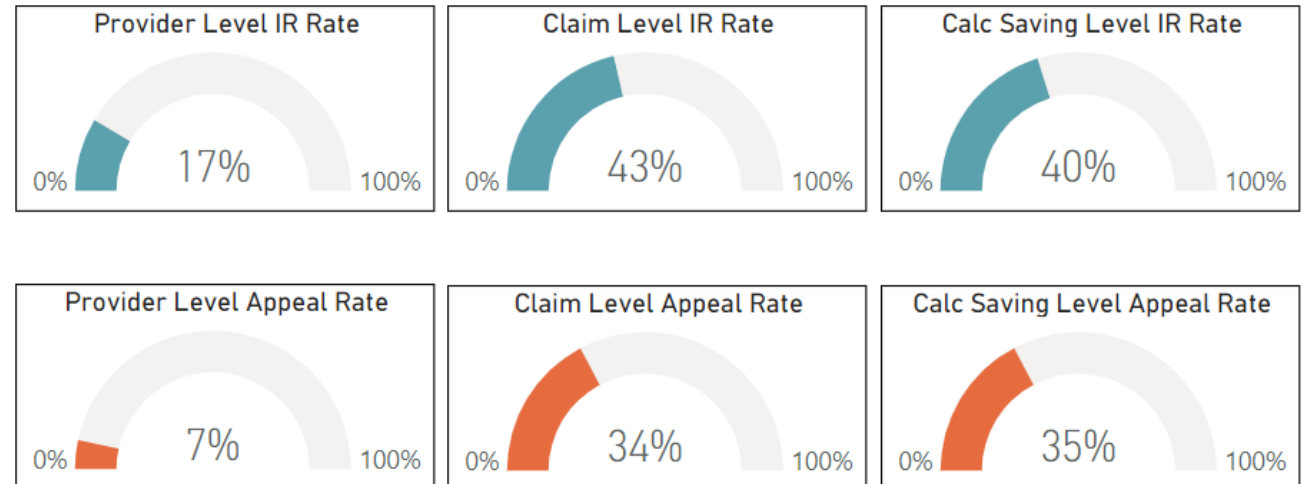


Excessive Billing of Initial Hospital Care Codes

Last Quarter

No Findings mailed this quarter for this scenario.

SFY to date

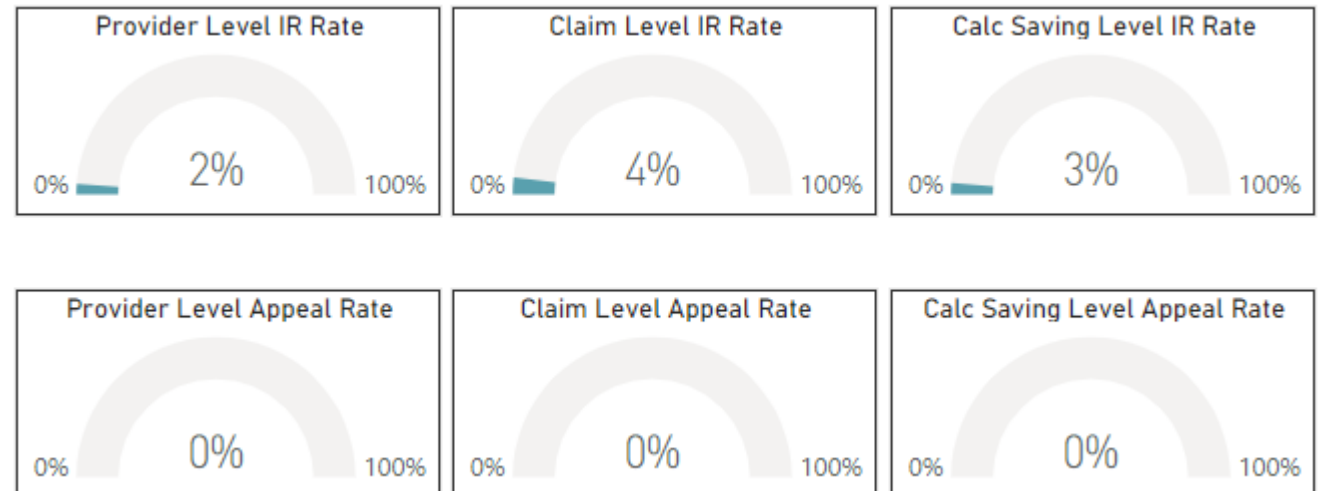


Genetic Testing Expanded Carrier Screening

Last Quarter

There were finding claims mailed this quarter and zero Informal Reconsiderations or Appeals.

SFY to date

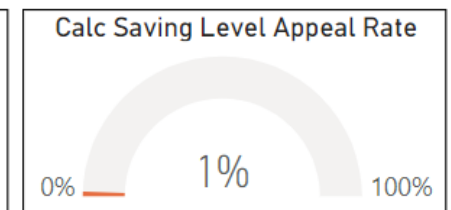
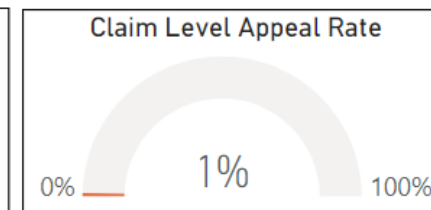
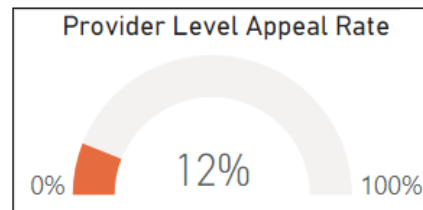
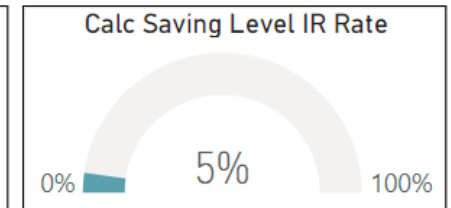
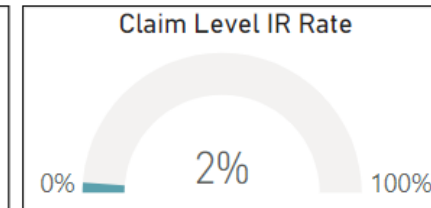
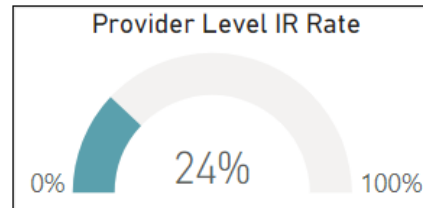


Genetic Testing Cancer Screening

Last Quarter

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SFY to date

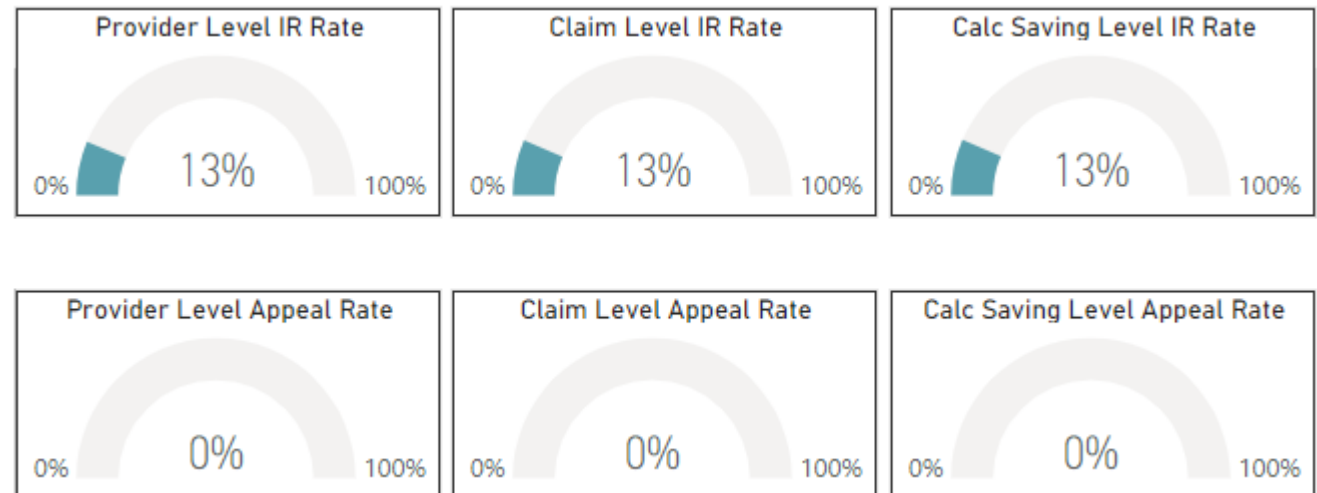


Global days

Last Quarter

No Findings mailed this quarter for this scenario.

SFY to date

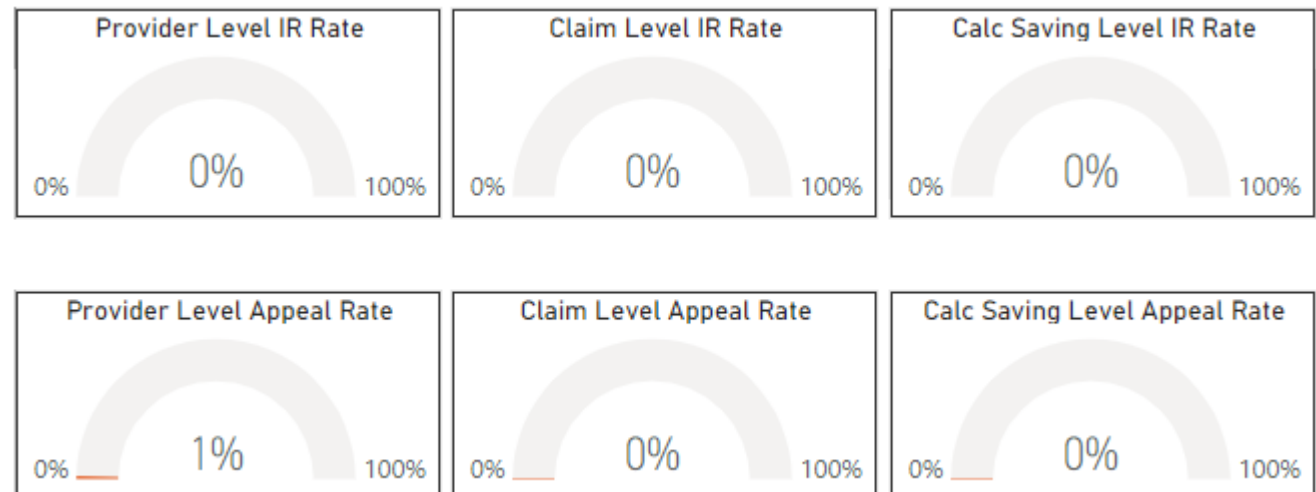


HCBS while inpatient

Last Quarter

There were finding claims mailed this quarter and zero Informal Reconsiderations or Appeals.

SFY to date

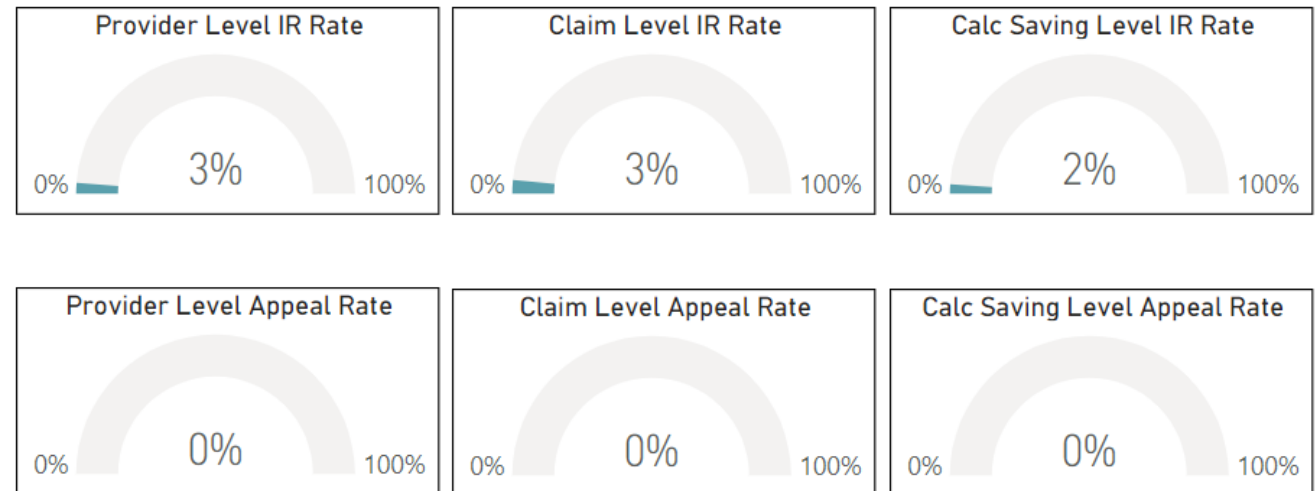


Home Health during inpatient

Last Quarter

There were finding claims mailed this quarter and zero Informal Reconsiderations or Appeals.

SFY to date

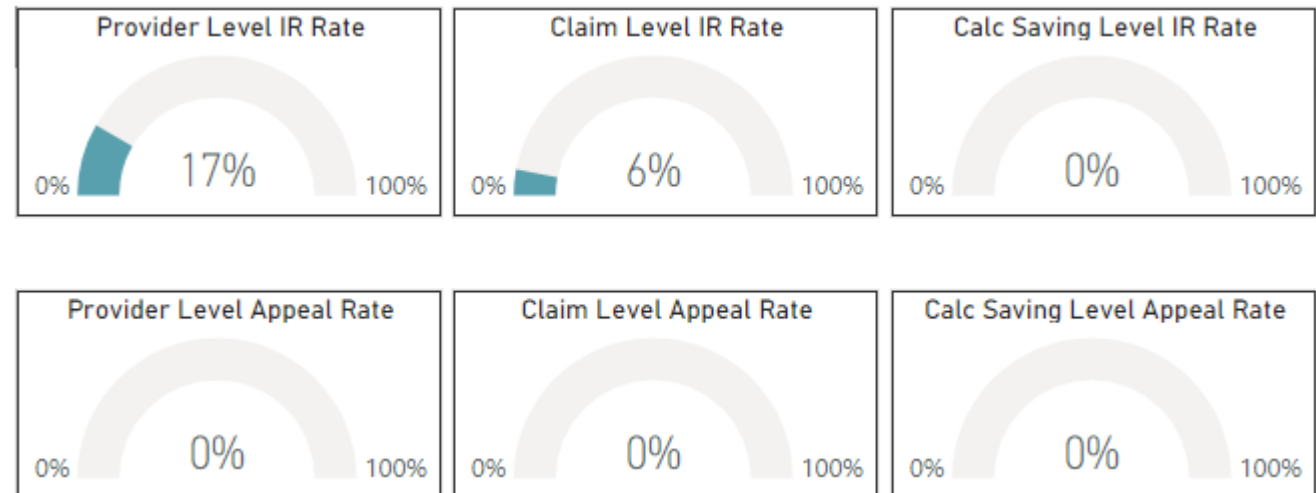


IMRT

Last Quarter

No Findings mailed this quarter for this scenario.

SFY to date

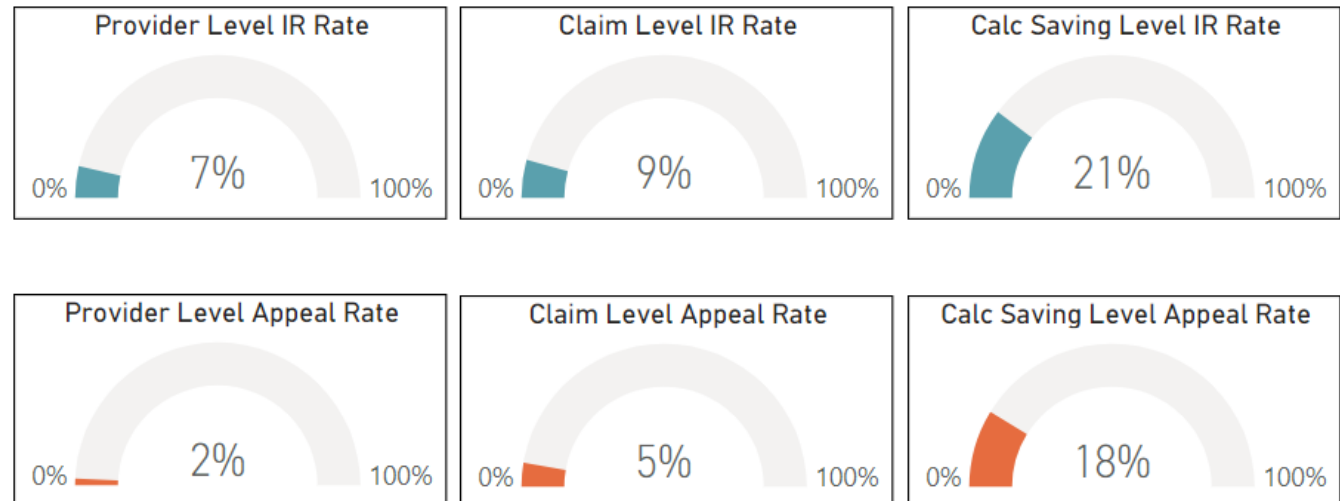


Incorrect use of bilateral modifiers

Last Quarter

There were finding claims mailed this quarter and zero Informal Reconsiderations or Appeals.

SFY to date

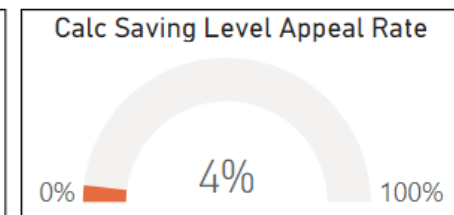
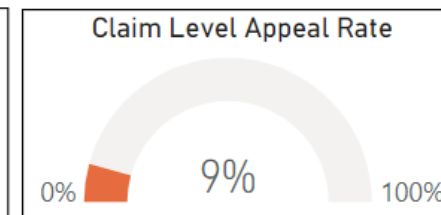
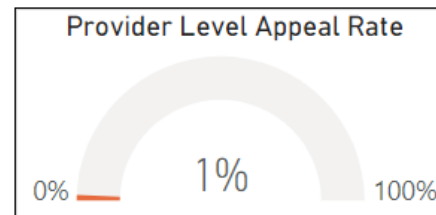
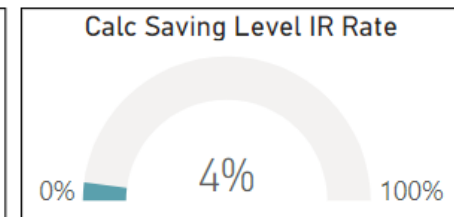
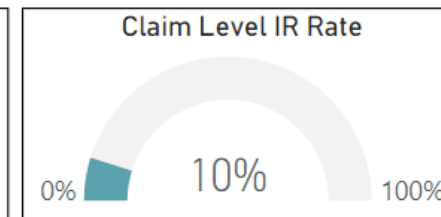
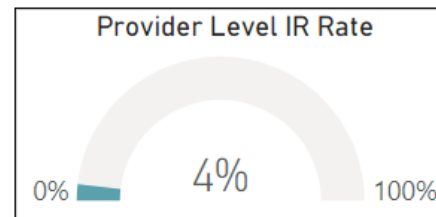


Incorrect use of E&M Modifiers

Last Quarter

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SFY to date

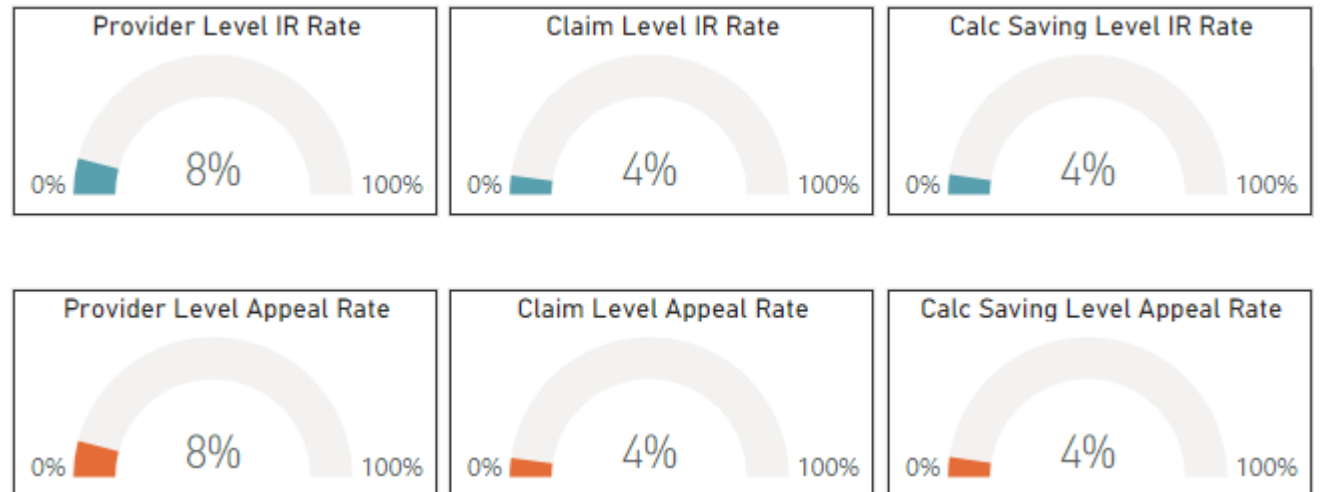


Inpatient Duplicate

Last Quarter

No Findings mailed this quarter for this scenario.

SFY to date

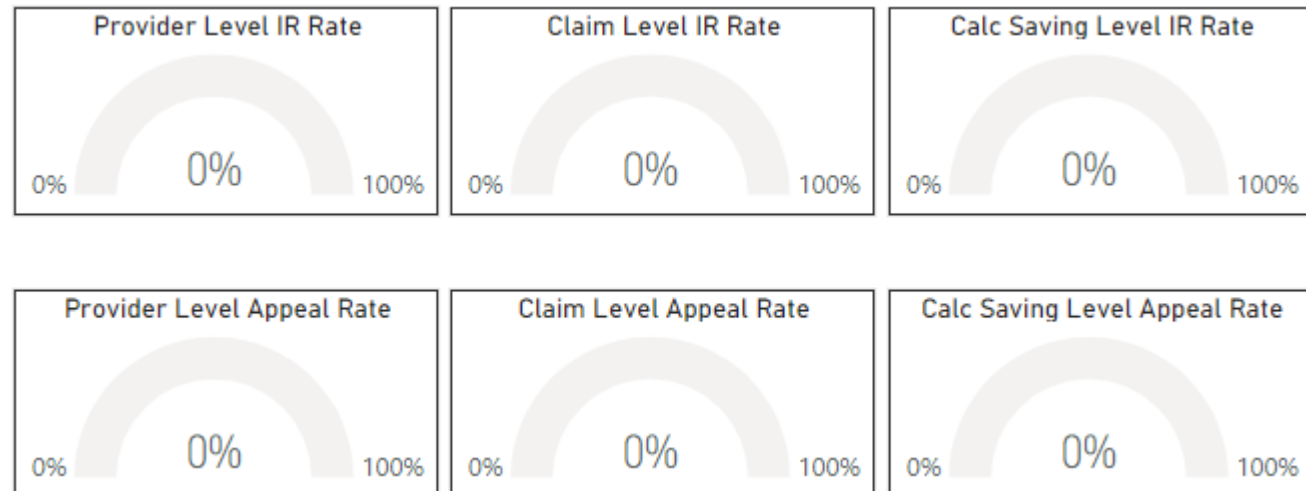


Inpatient Transfer to specialty unit

Last Quarter

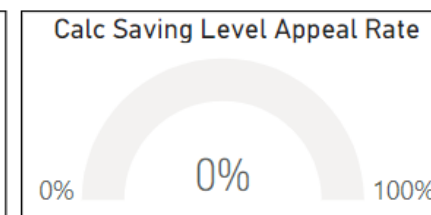
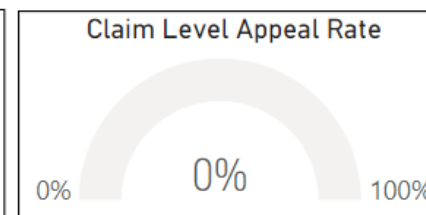
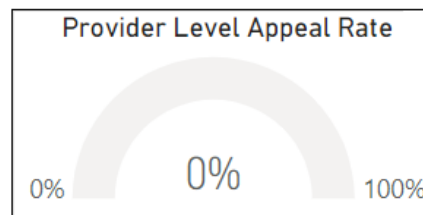
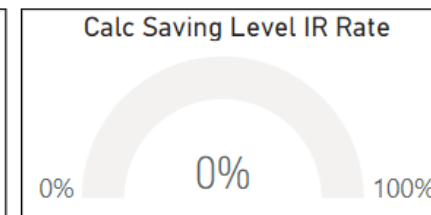
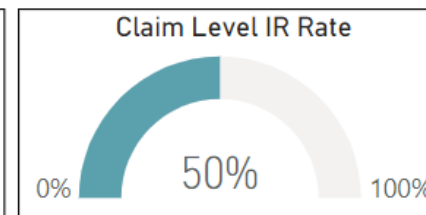
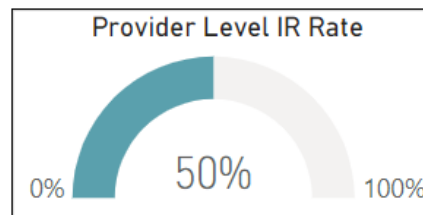
There were finding claims mailed this quarter and zero Informal Reconsiderations or Appeals.

SFY to date

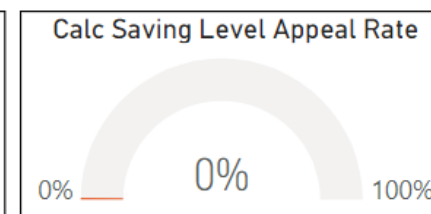
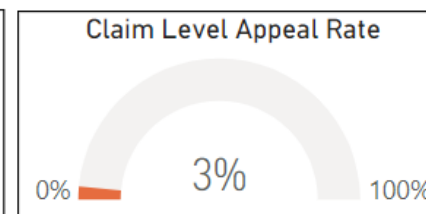
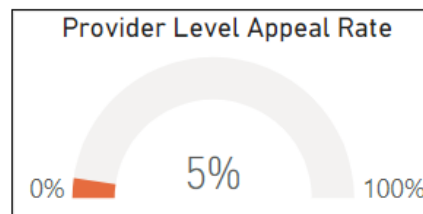
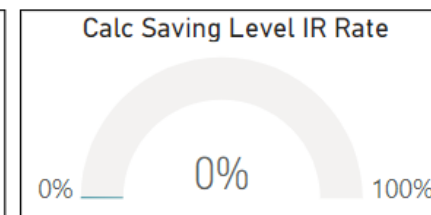
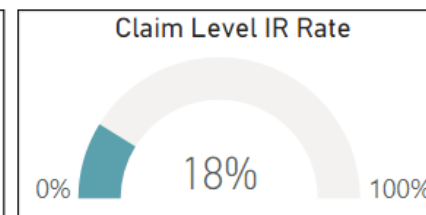
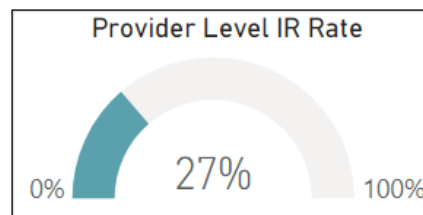


Inpatient Transfer

Last Quarter



SFY to date

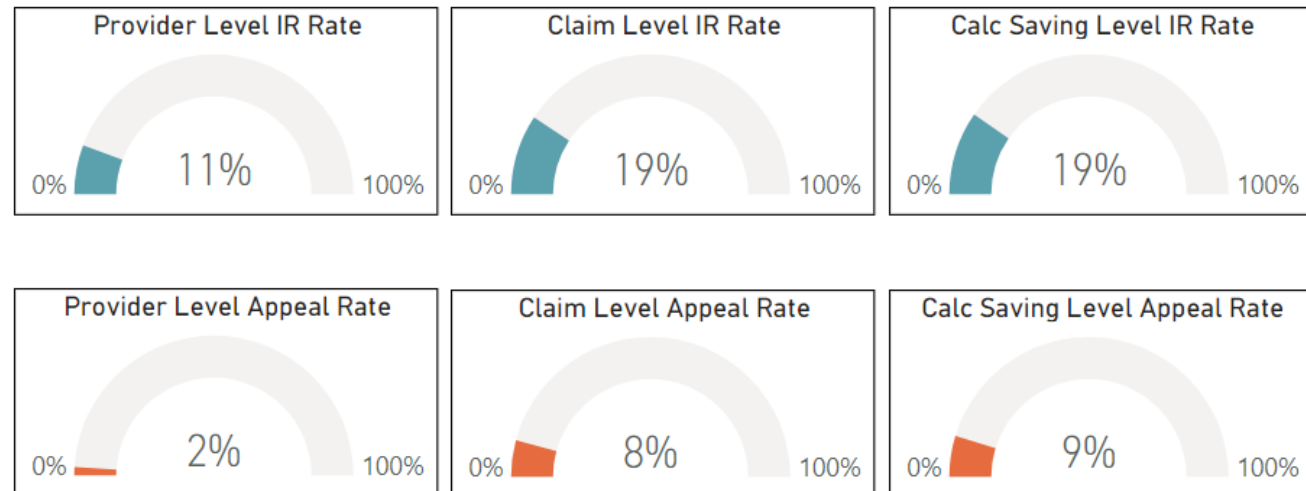


Modifier 57 with 0- or 10- day global period

Last Quarter

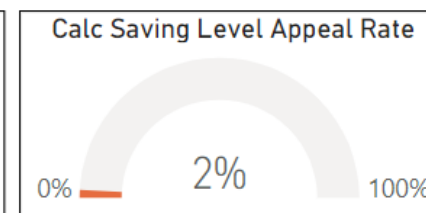
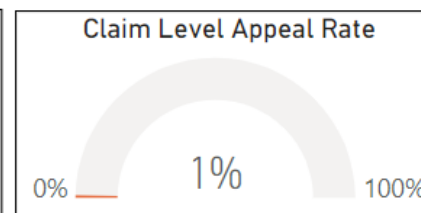
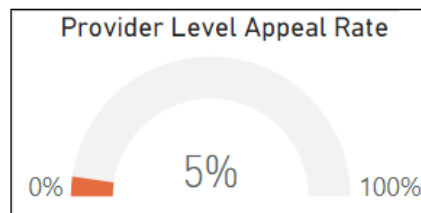
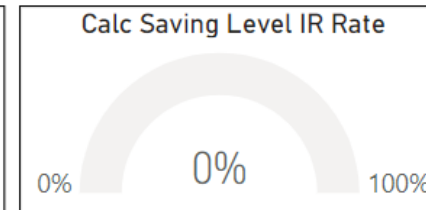
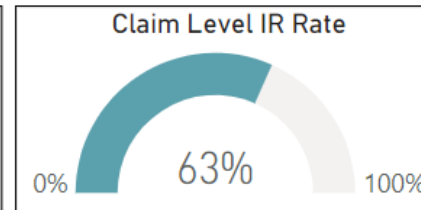
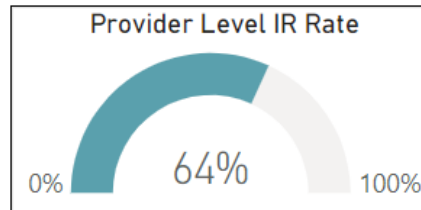
There were finding claims mailed this quarter and zero Informal Reconsiderations or Appeals.

SFY to date

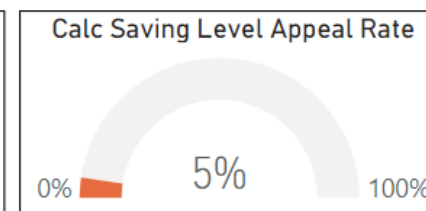
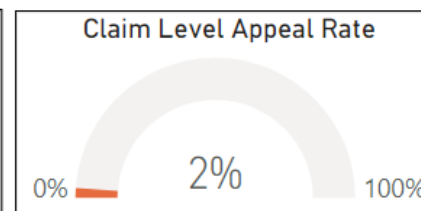
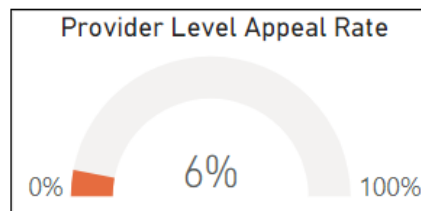
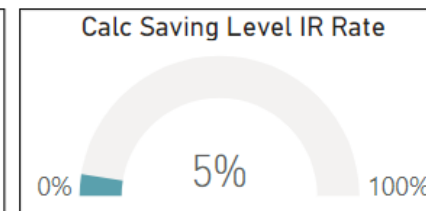
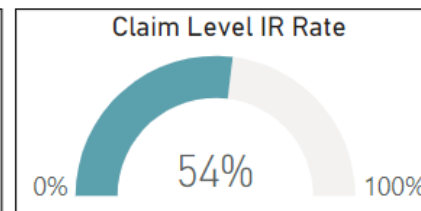
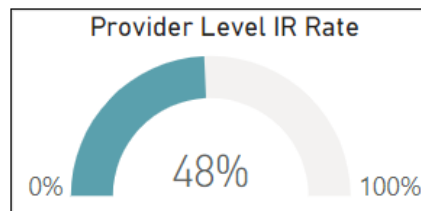


Office Visit while inpatient

Last Quarter



SFY to date

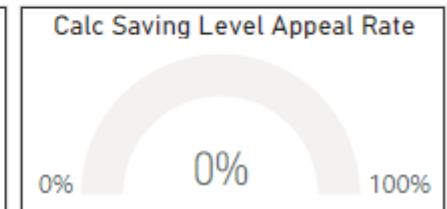
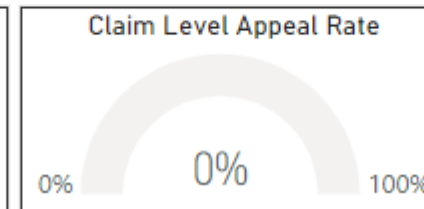
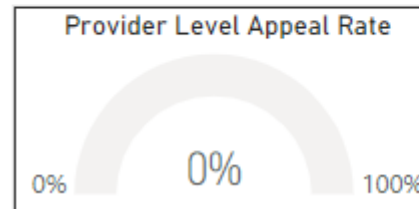
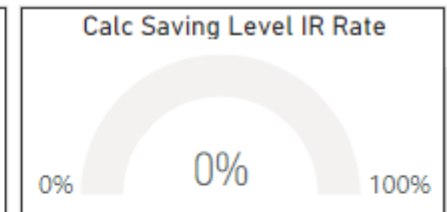
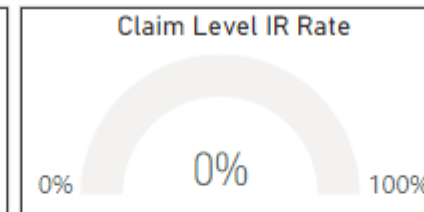
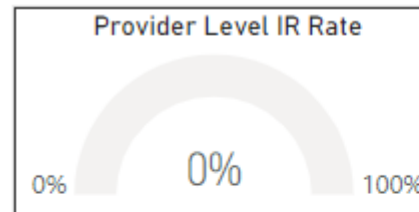


Outpatient NCCI

Last Quarter

No Findings mailed this quarter for this scenario.

SFY to date

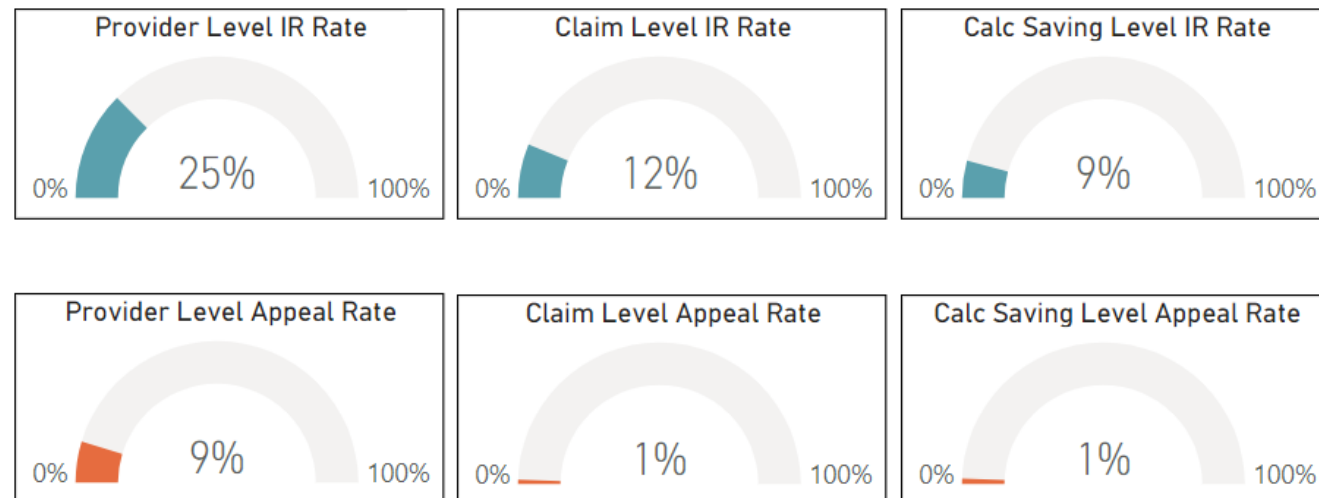


Outpatient Duplicate

Last Quarter

There were finding claims mailed this quarter and zero Informal Reconsiderations or Appeals.

SFY to date

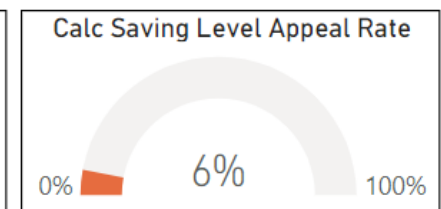
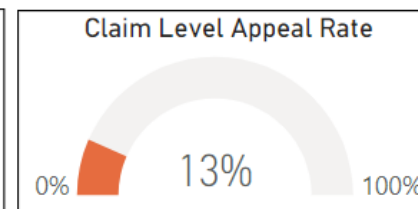
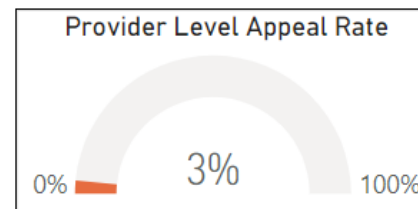
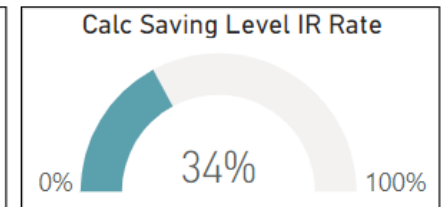
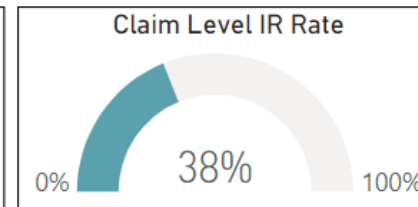
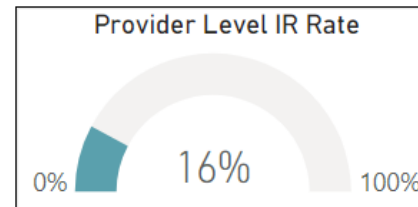


Professional NCCI

Last Quarter

No Findings mailed this quarter for this scenario.

SFY to date

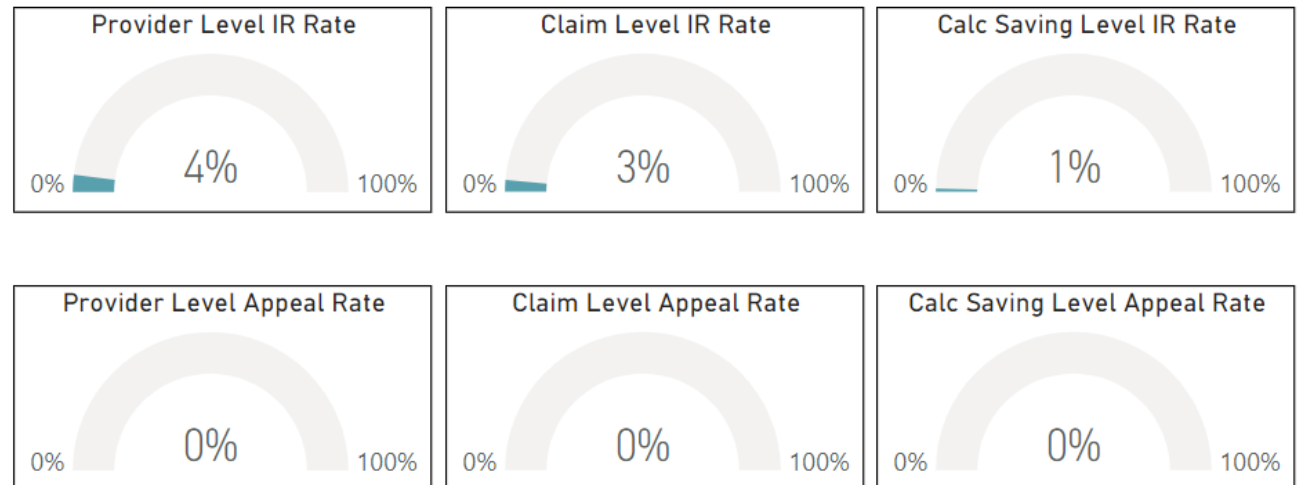


Professional Duplicates

Last Quarter

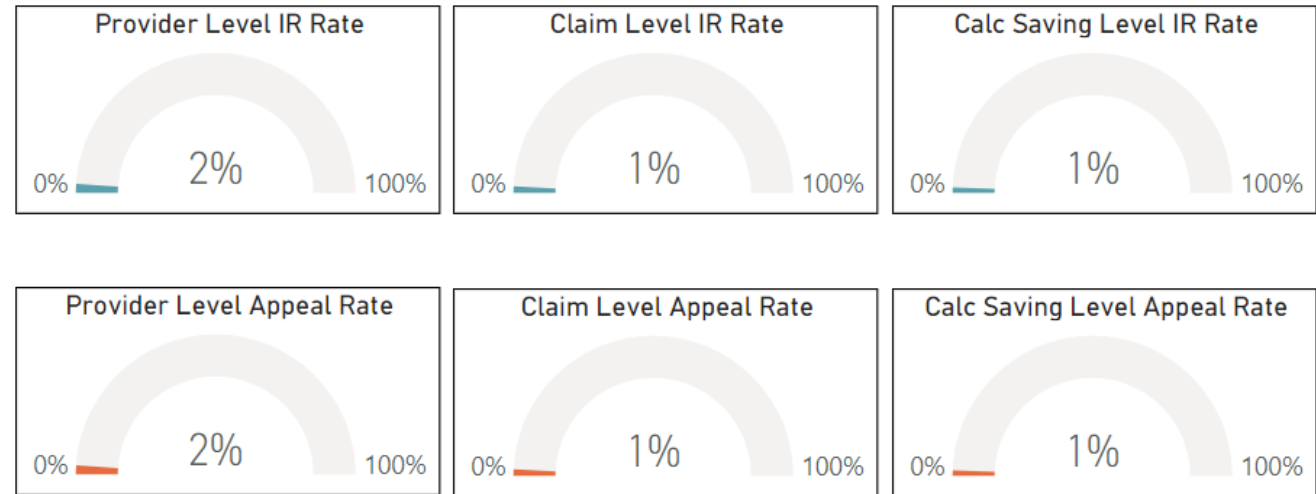
There were finding claims mailed this quarter and zero Informal Reconsiderations or Appeals.

SFY to date



Outpatient service while inpatient

Last Quarter



SFY to date

