



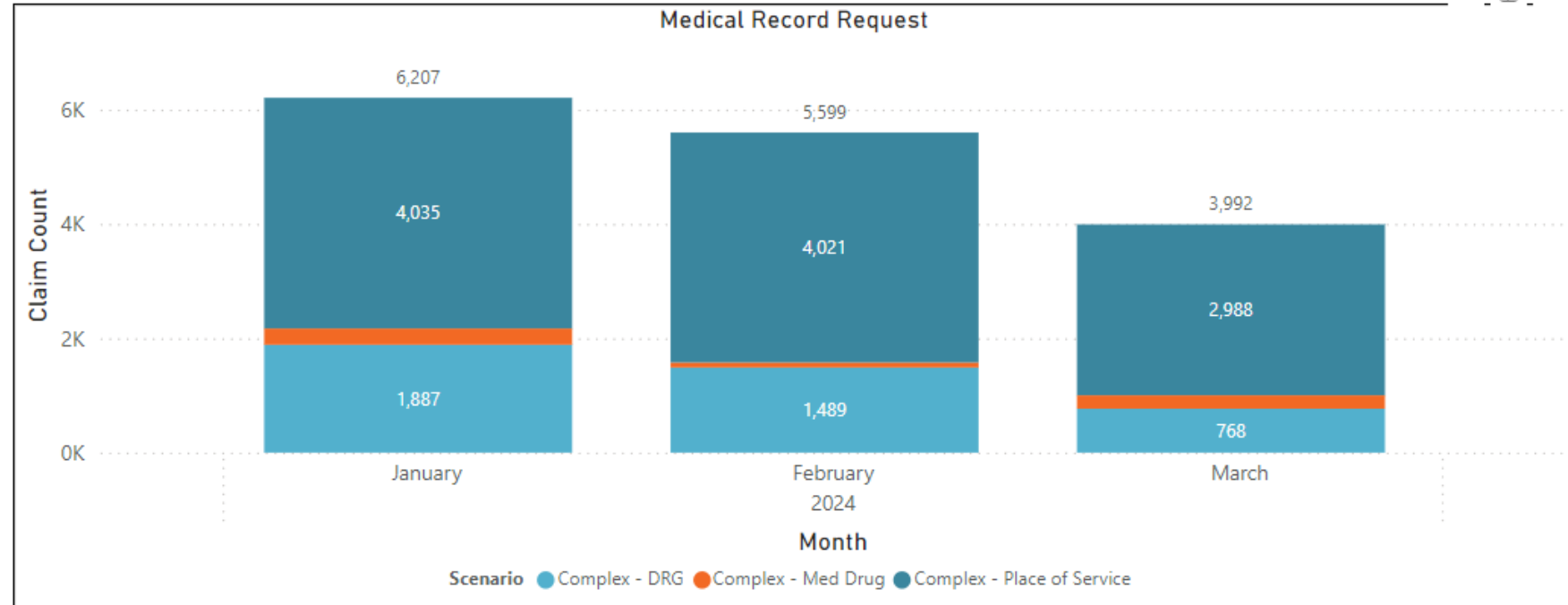
Colorado Medicaid RAC

January 2024-March 2024

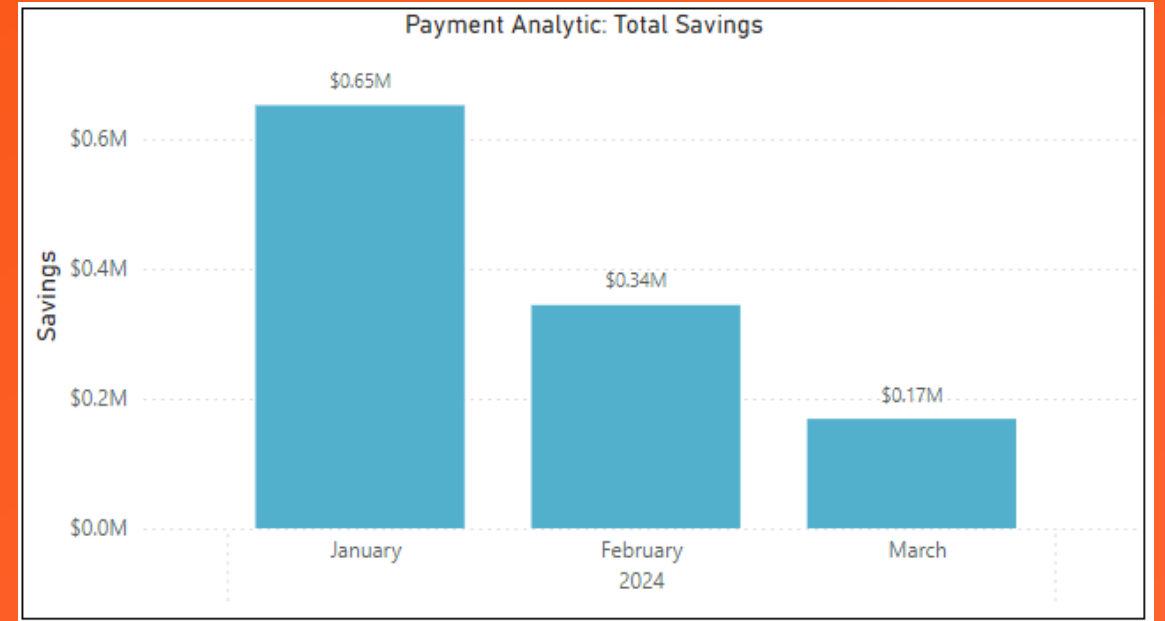
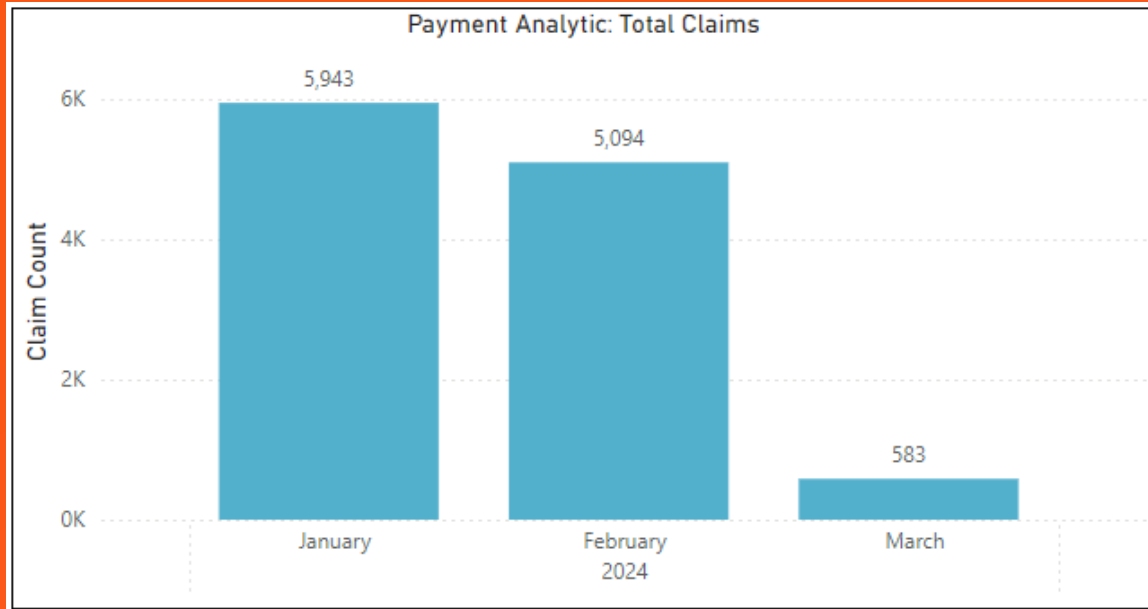


Complex Medical Records Request

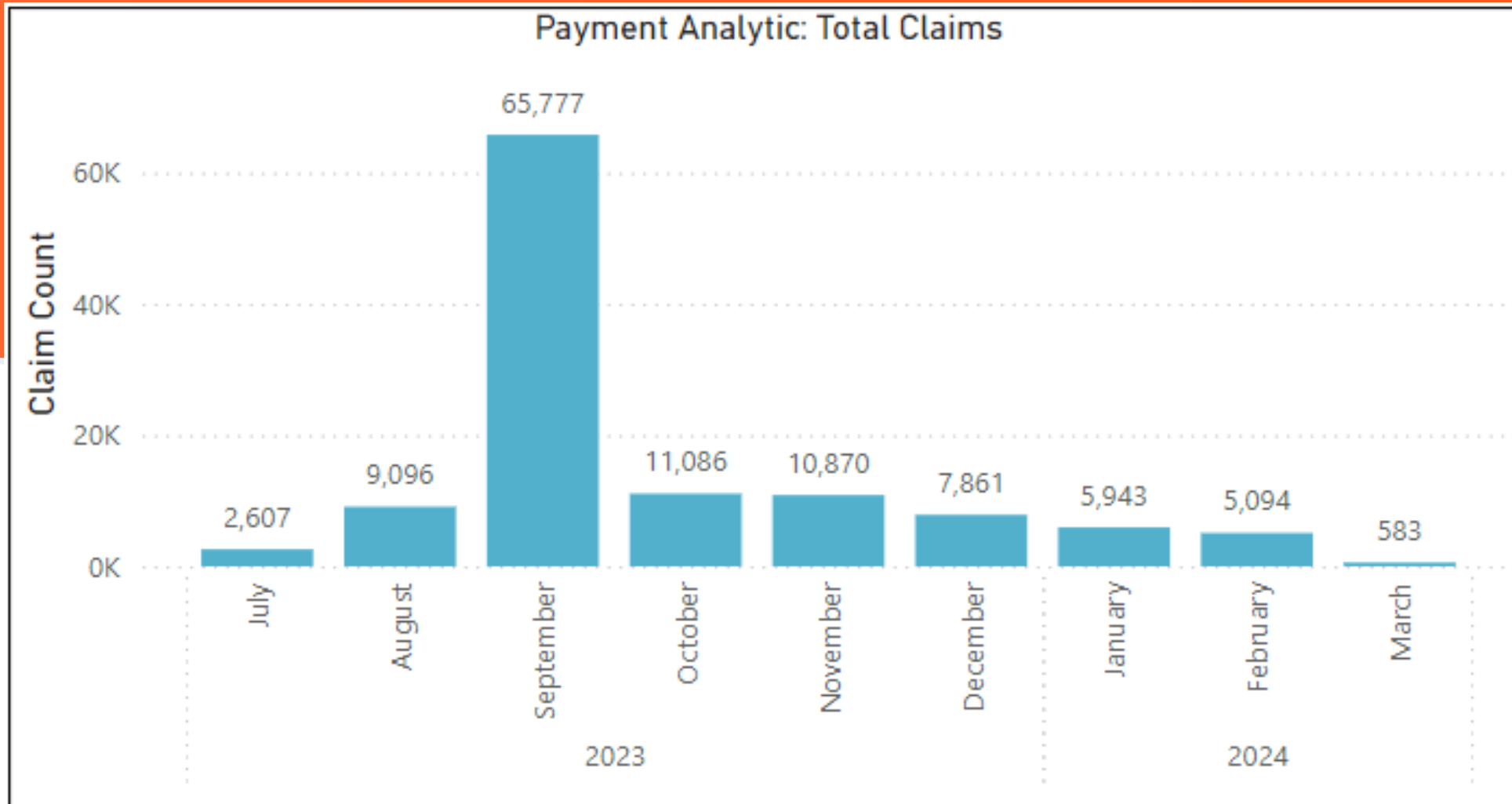
January 2024 through March 2024



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



9,067

Medical Record extensions granted



1,759

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.



56,371

Total number of claims with an IR request received.

Finding Rate

Complex Finding Rates

Request date	Records Requested	Percent of Records Received	Finding Rate
July 2023	1,456	99%	40.06%
August 2023	4,403	99%	48.88%
September 2023	6,224	92%	48.47%
October 2023	4,705	97%	44.69%
November 2023	3,657	100%	44.55%
December 2023	3,954	99%	37.34%
January 2024	5,922	98%	46.60%
February 2024	5,510	98%	37.82%
March 2024	3,756	86%	19.68%
Total	39,587	96%	41.99%

Overpayments

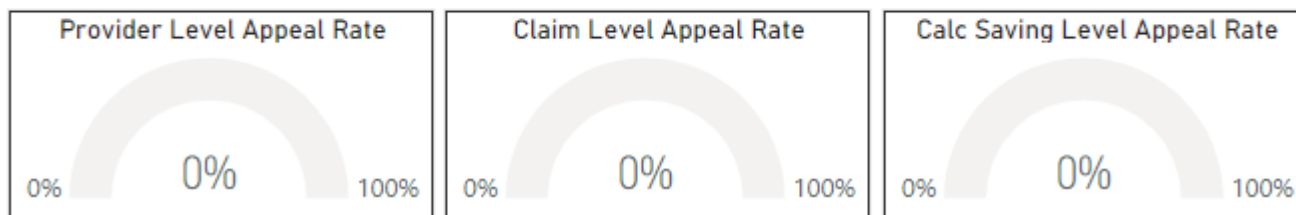
Total Overpayments this SFY

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
January 2024	\$93,815	1,210	\$4,879,636	997
February 2024	\$1,409,040	20,339	\$1,505,739	309
March 2024	\$78,612	1,378	\$475,718.59	102
Quarter 3 total	\$2,060,918	29,766	\$6,858,148.83	1,408
Quarter 4	TBD	TBD	TBD	TBD
Totals	\$12,475,986	68,206	\$40,414,108	7,127

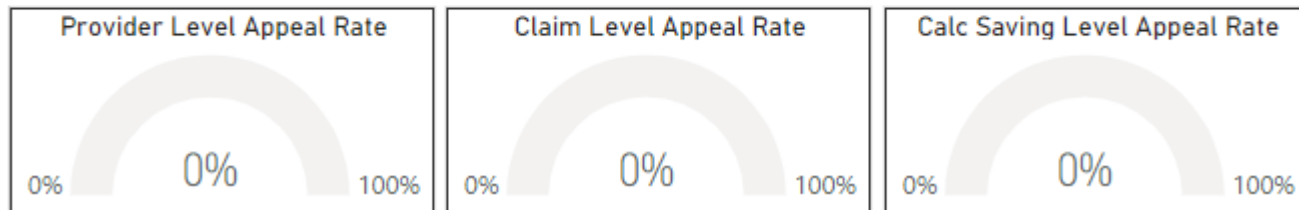
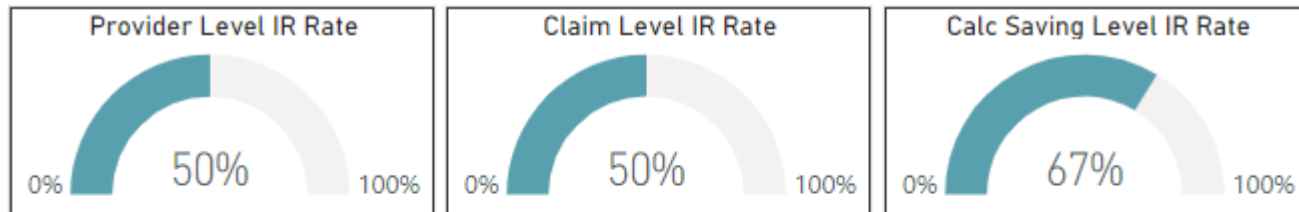
ASC Multiple Surgery

*Only 2 providers have findings

Last Quarter

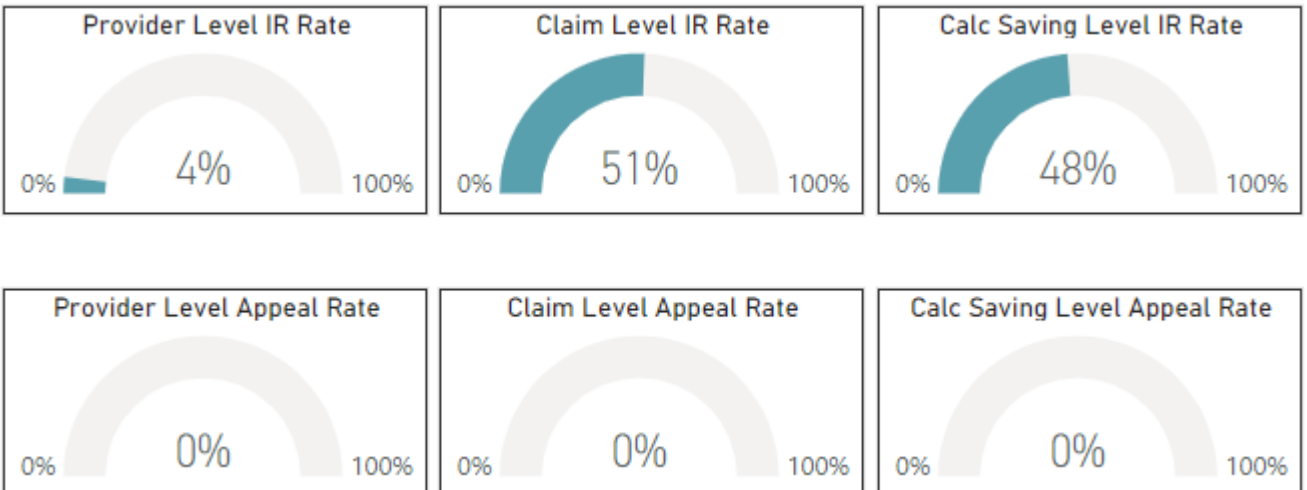


SFY to date

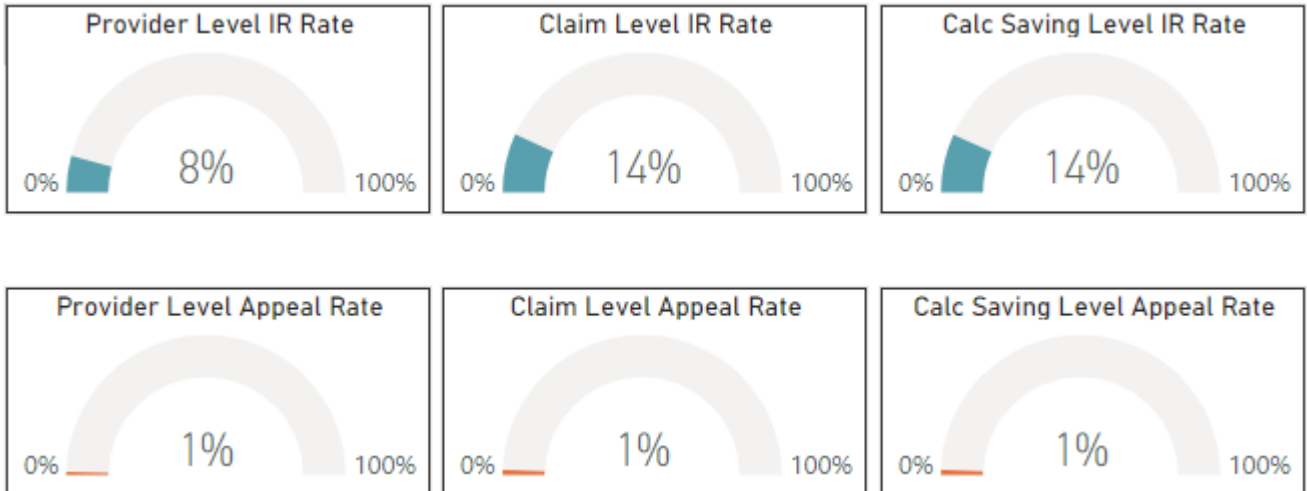


CO RHC and FQHC Encounters one per day

Last Quarter

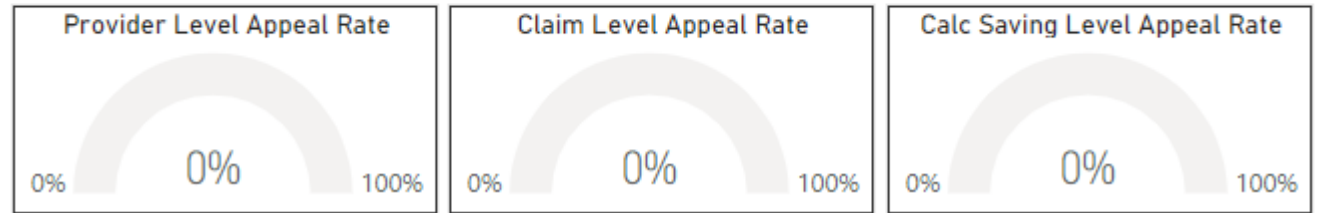
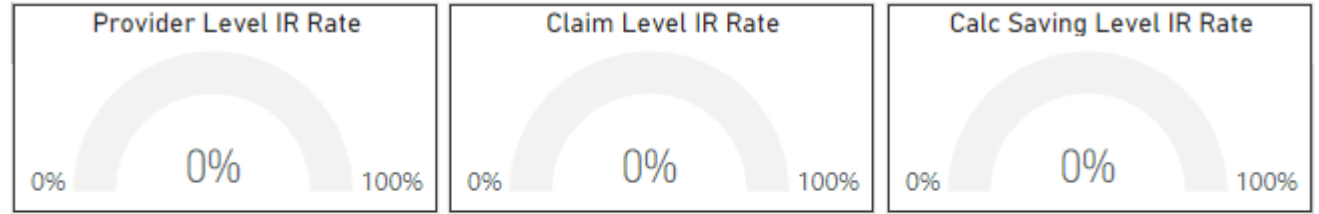


SFY to date

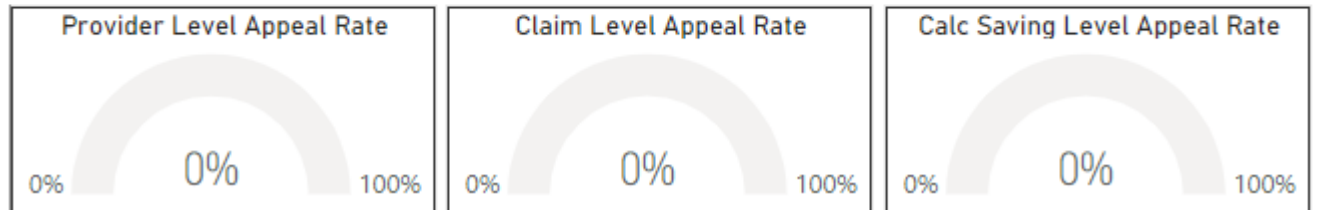
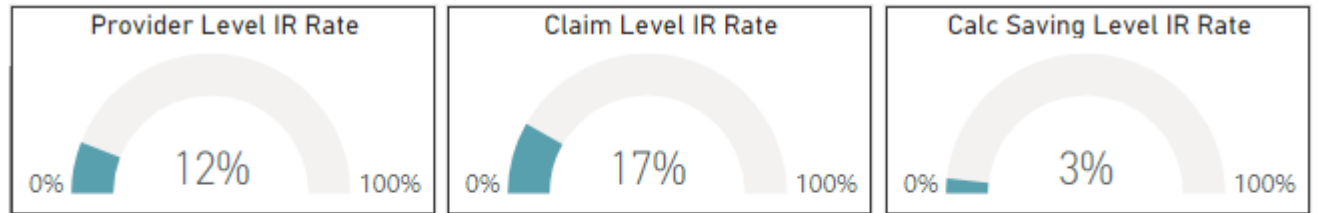


Demographics or Inappropriate Age

Last Quarter



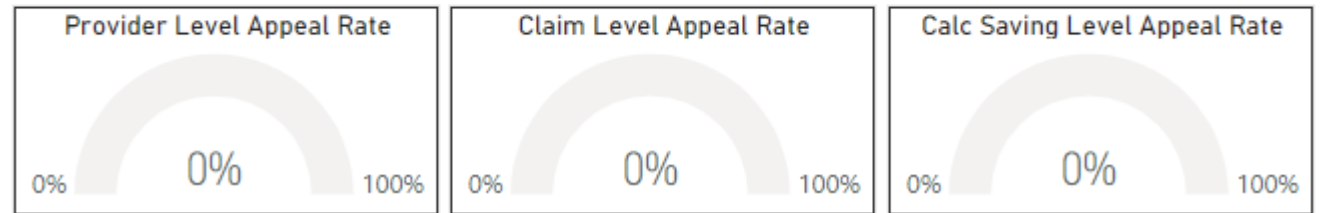
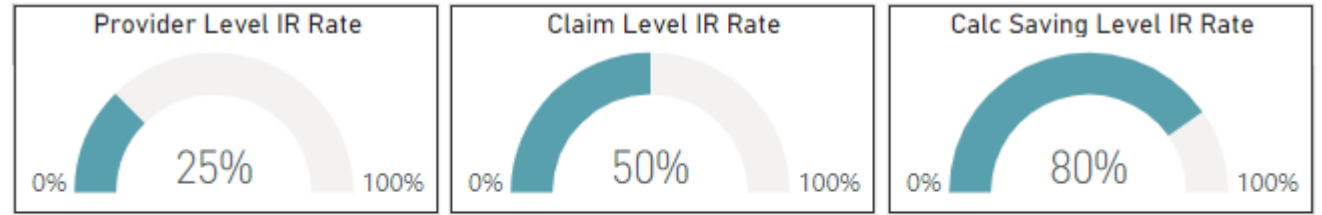
SFY to date



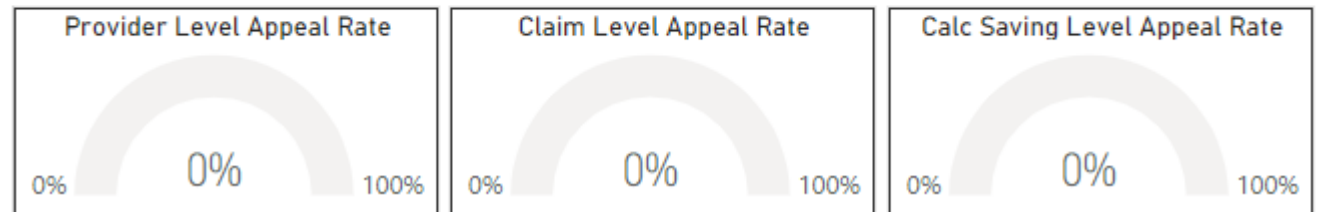
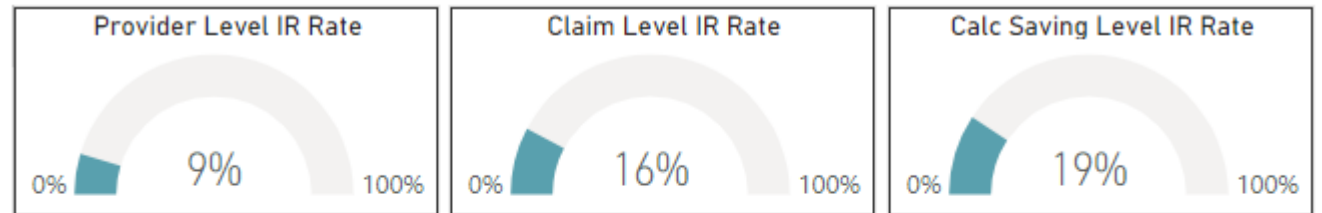
DME Rental Exceeds Purchase

*Only 4 providers have findings this quarter

Last Quarter



SFY to date



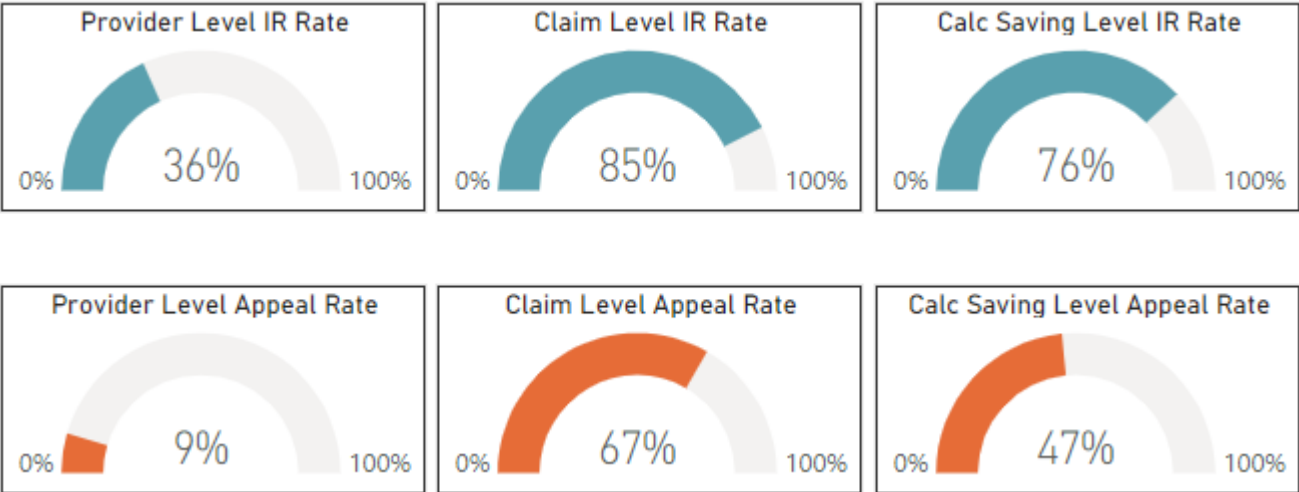
E&M Services with modifier 59

*Only 11 providers have findings

Last Quarter

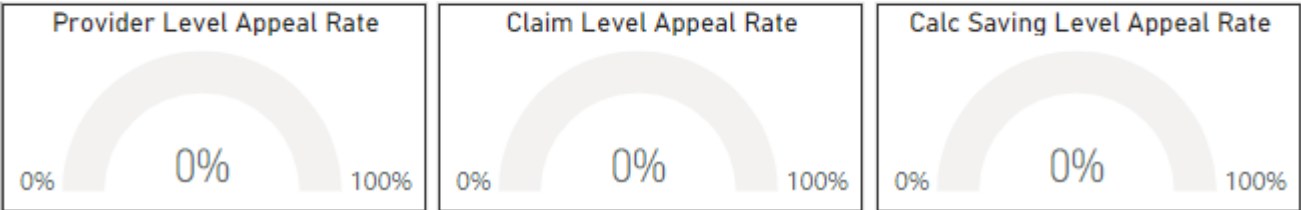
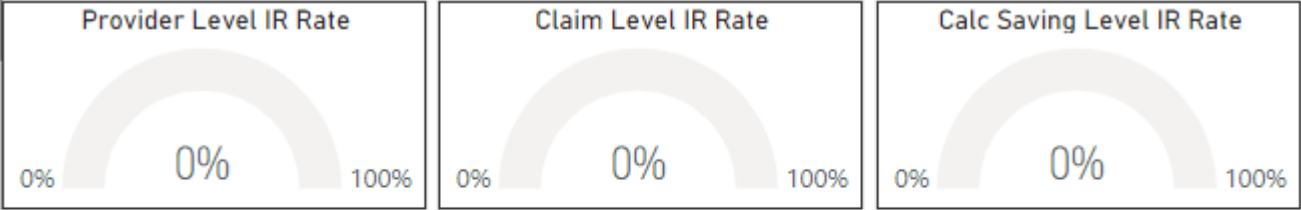
No Findings mailed this quarter for this scenario.

SFY to date

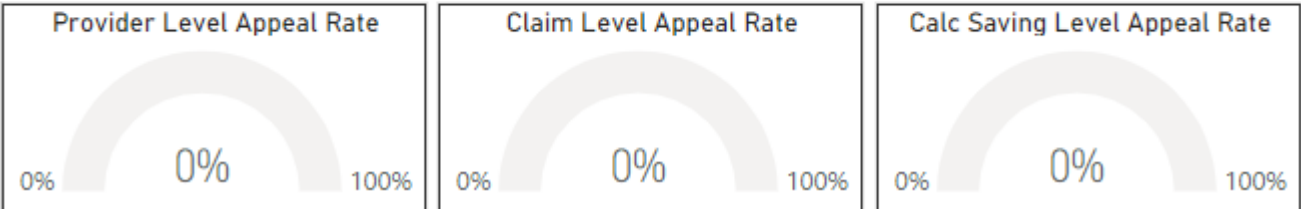
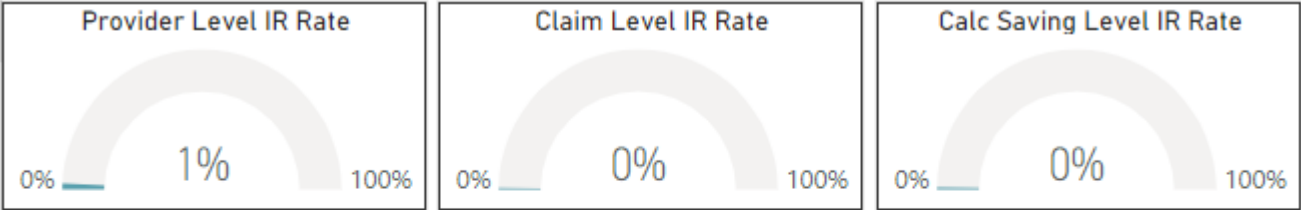


E&M Services with modifier 59 Outpatient

Last Quarter

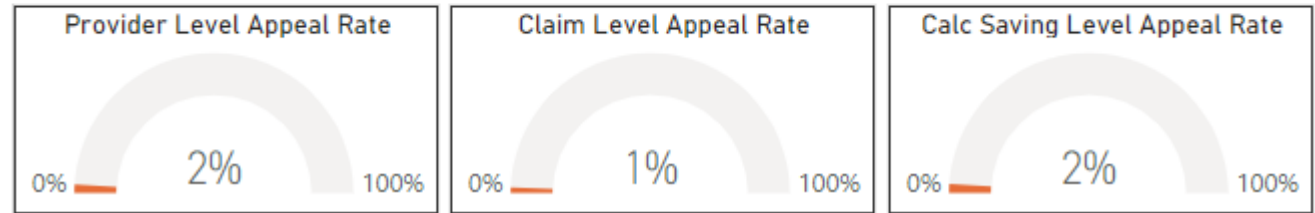
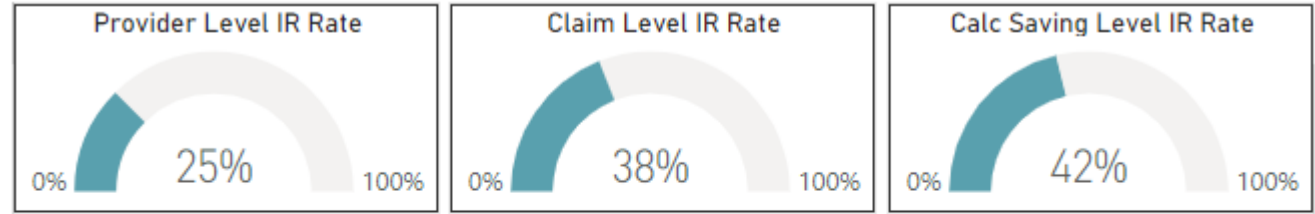


SFY to date

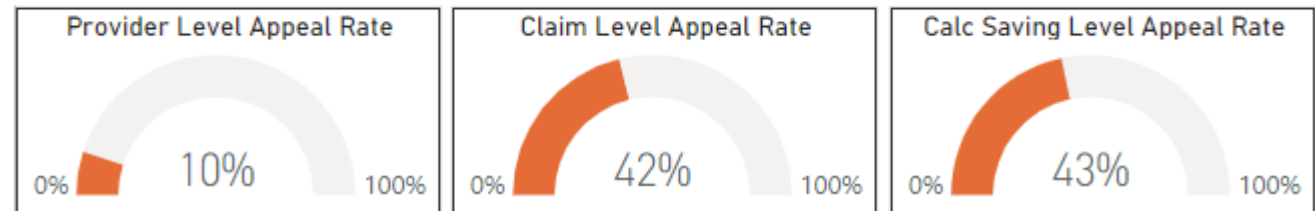
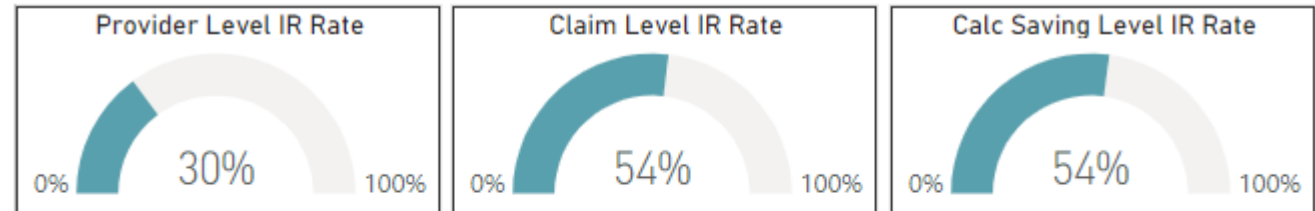


EAPG Outpatient and Drug Split Lines

Last Quarter

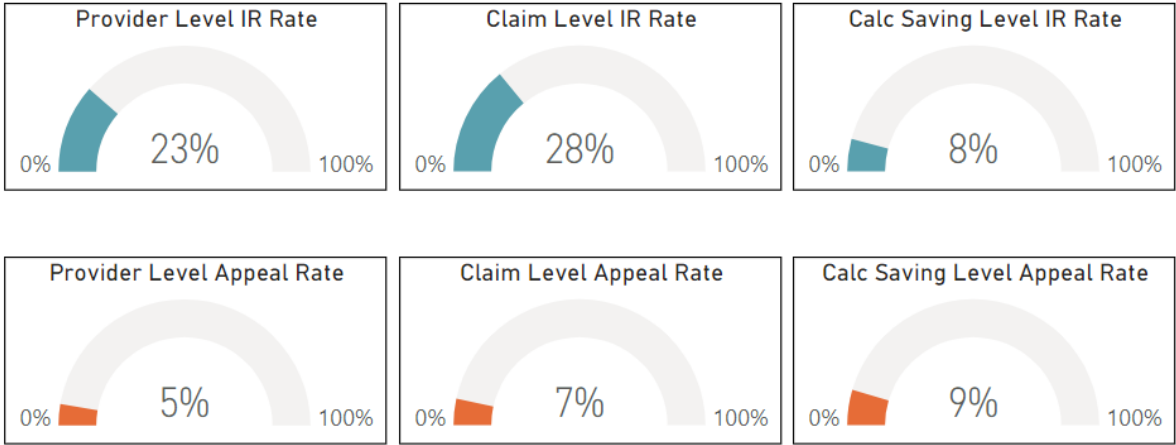


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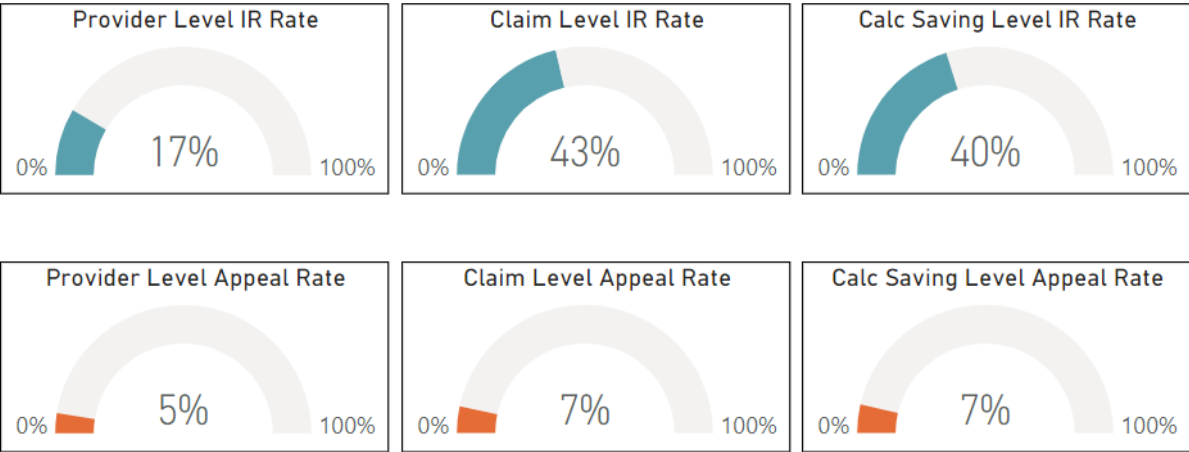


Excessive Billing of Initial Hospital Care Codes

Last Quarter

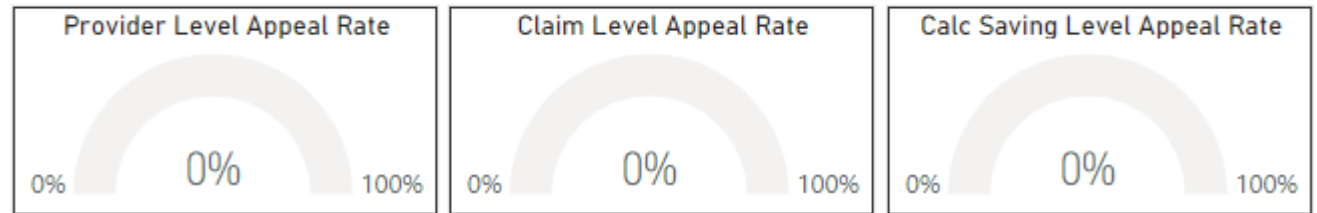
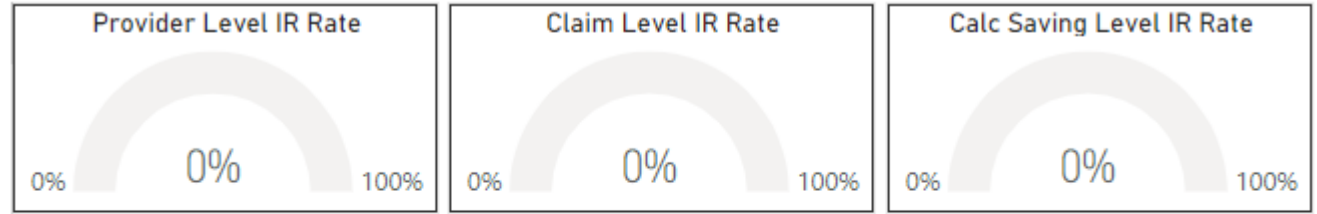


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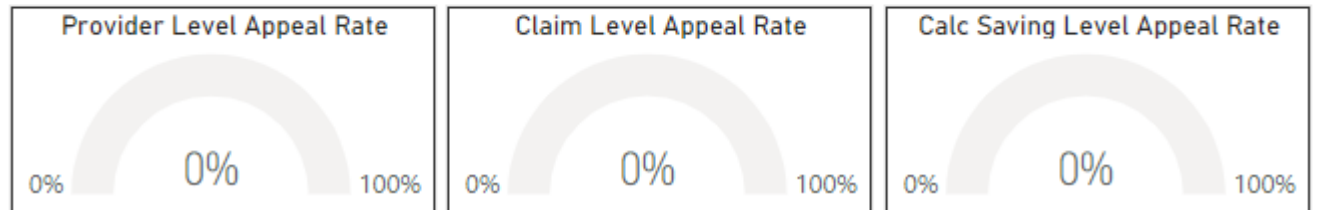
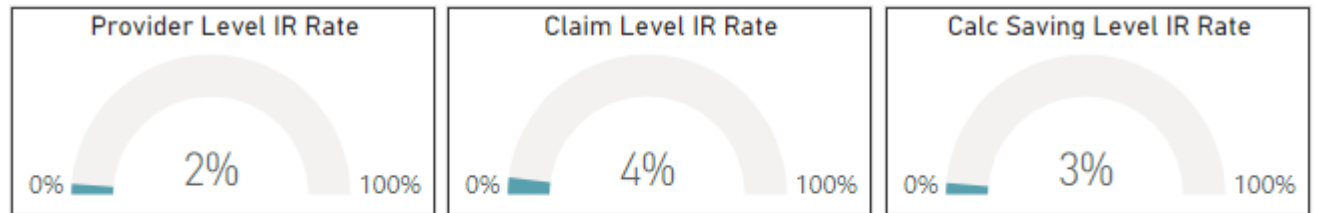


Genetic Testing Expanded Carrier Screening

Last Quarter

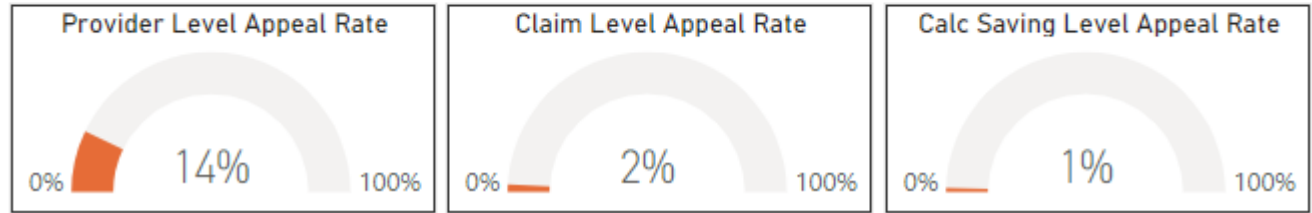
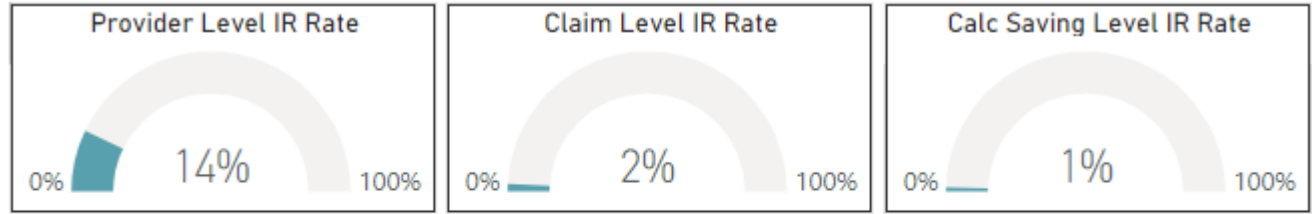


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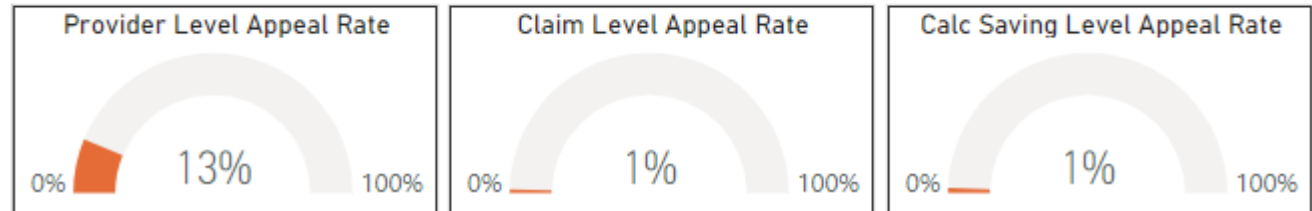
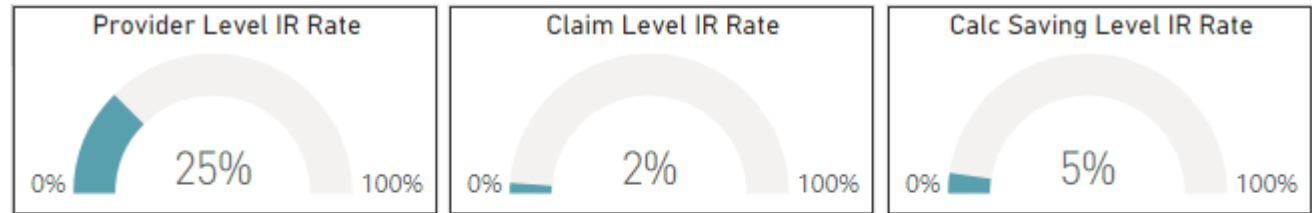


Genetic Testing Cancer Screening

Last Quarter



SFY to date

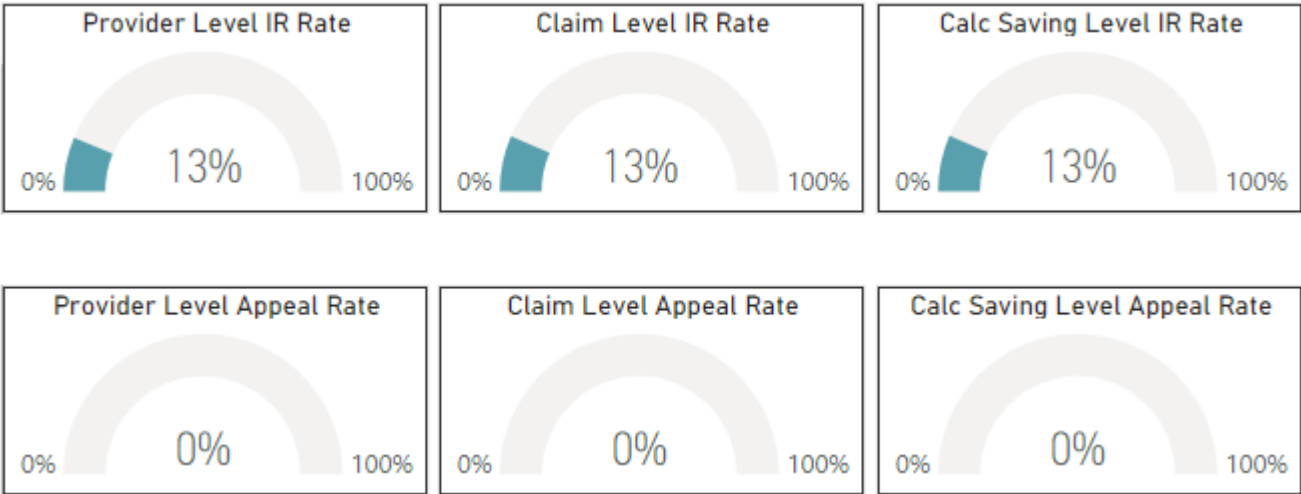


Global days

Last Quarter

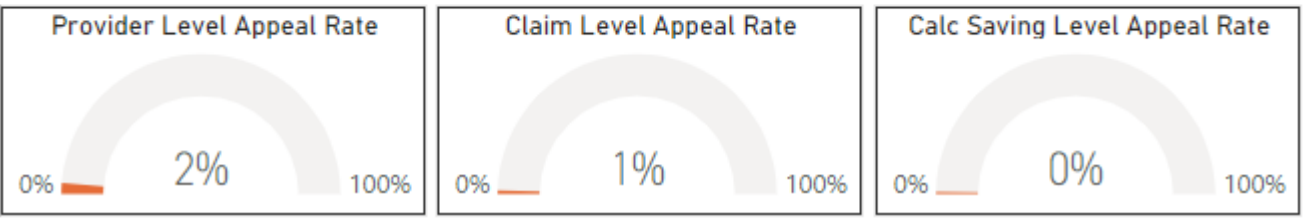
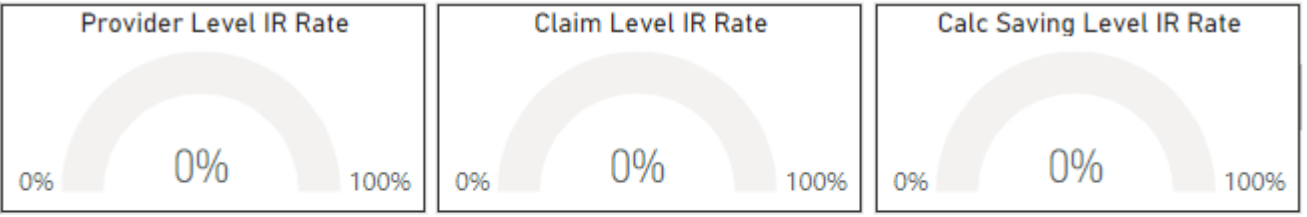
No Findings mailed this quarter for this scenario.

SFY to date

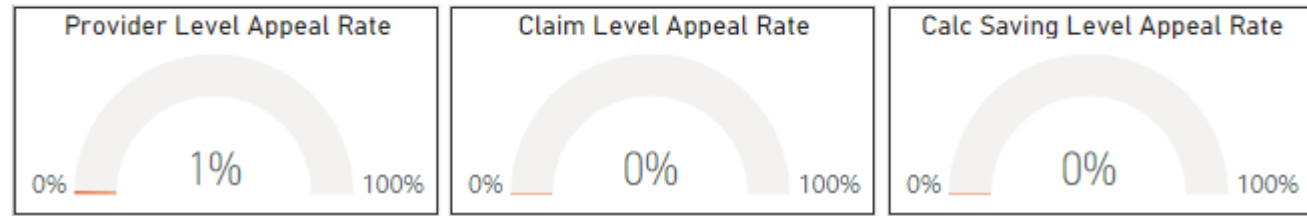
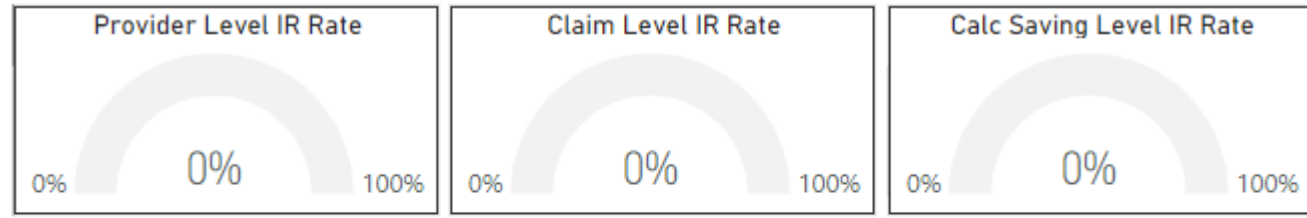


HCBS while inpatient

Last Quarter

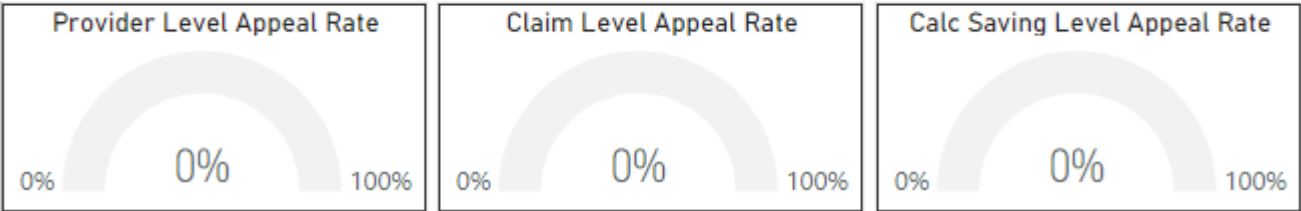
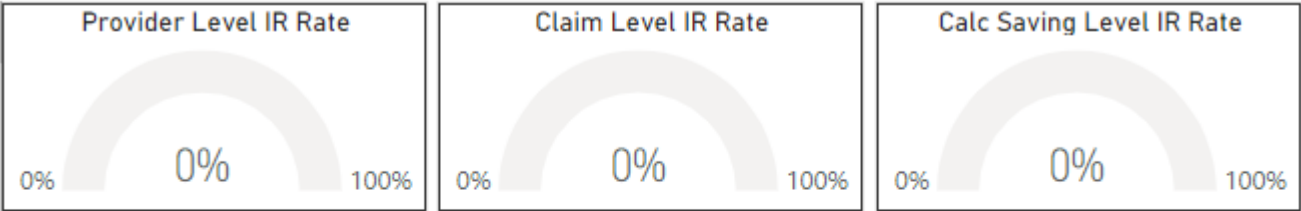


SFY to date

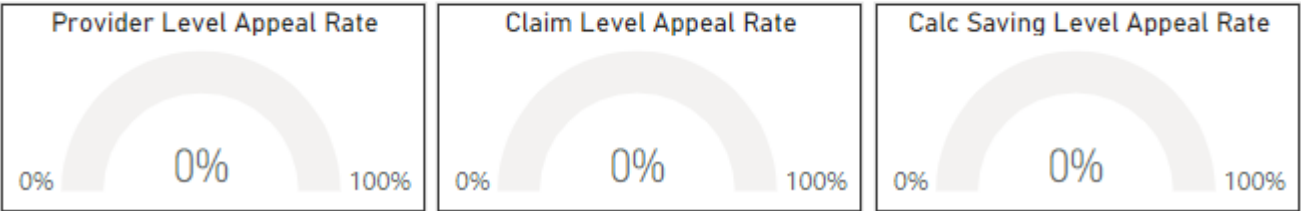
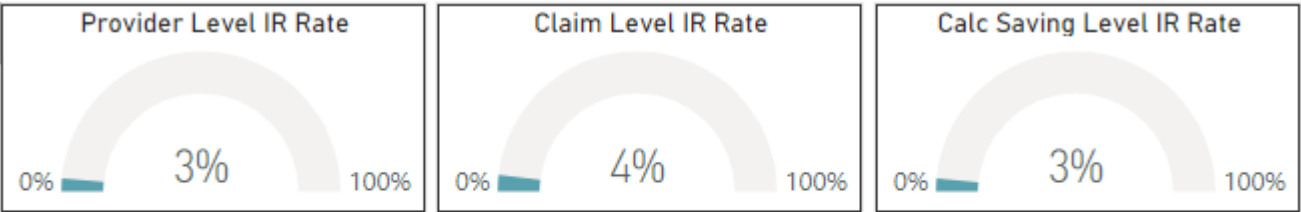


Home Health during inpatient

Last Quarter

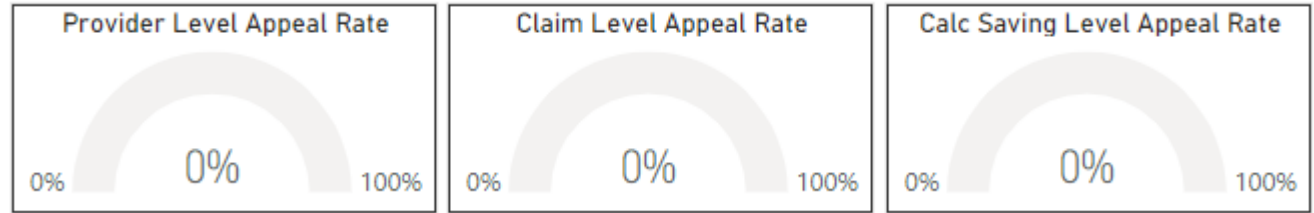
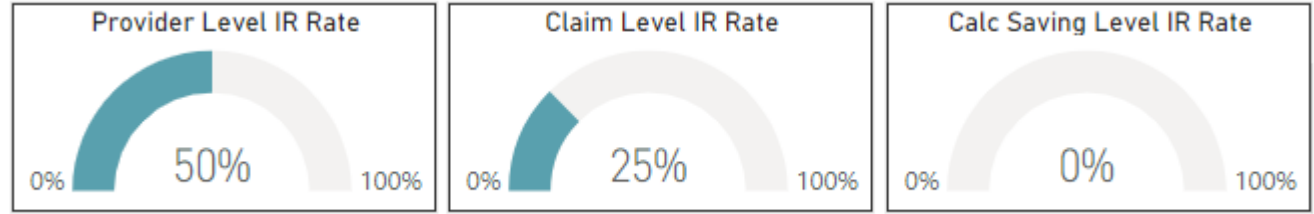


SFY to date

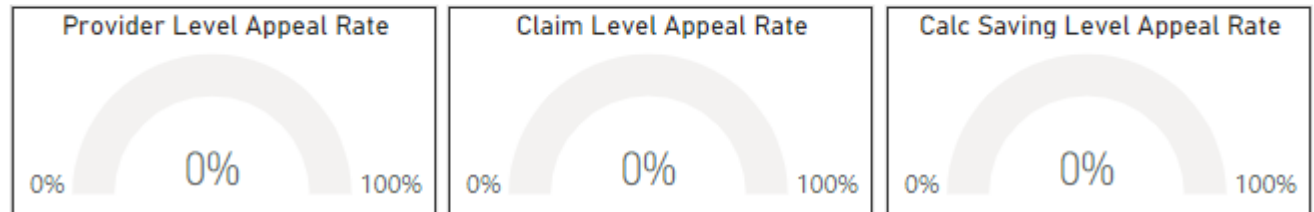
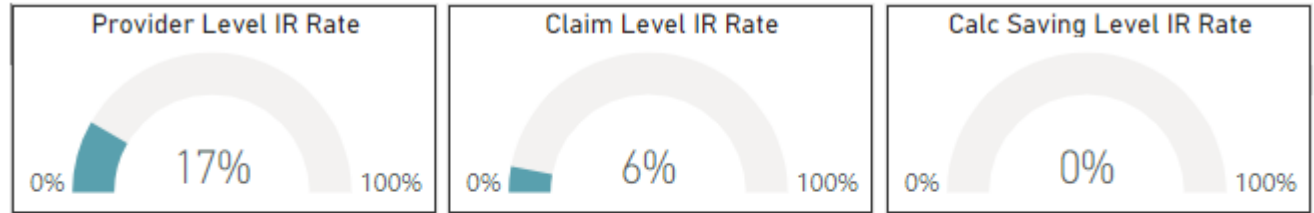


IMRT

Last Quarter

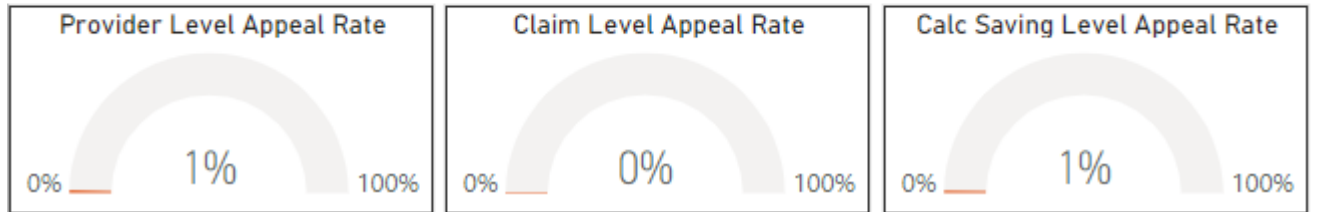
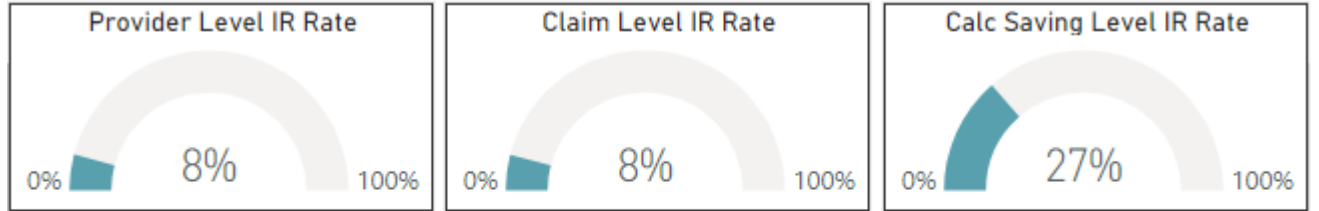


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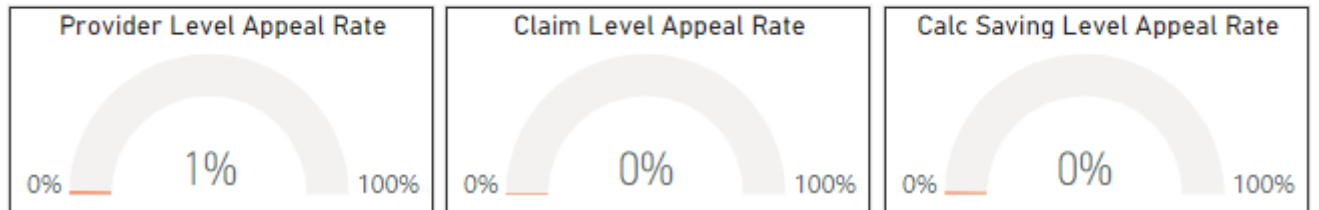
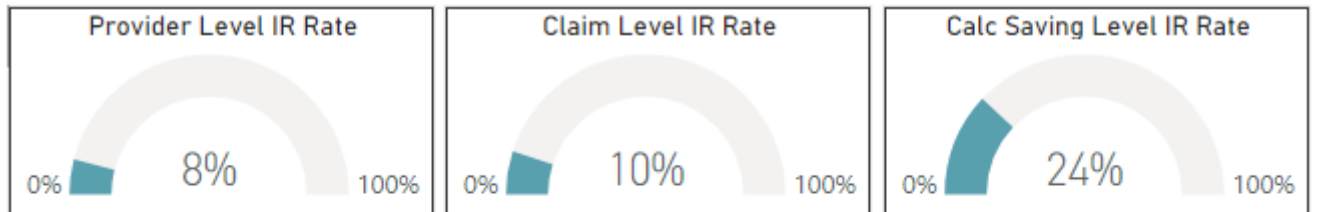


Incorrect use of bilateral modifiers

Last Quarter

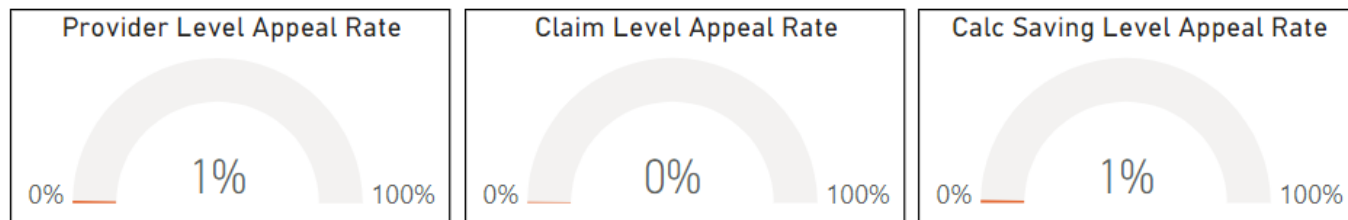
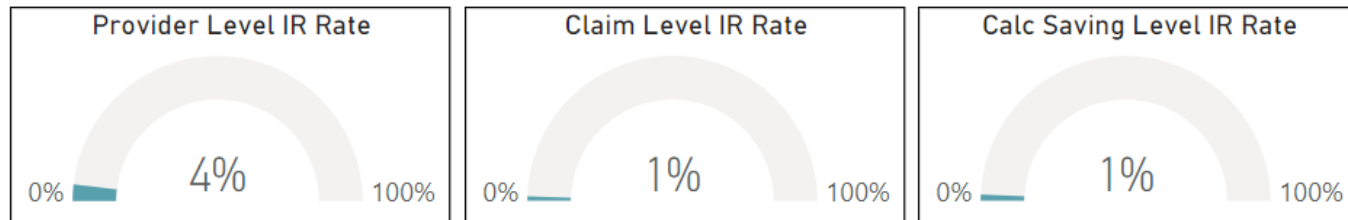


SFY to date

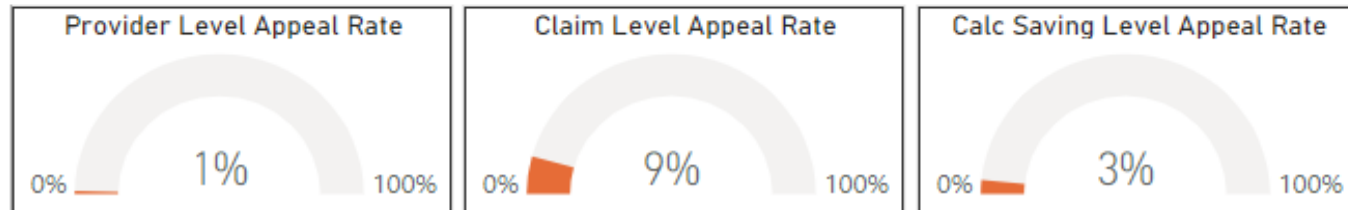
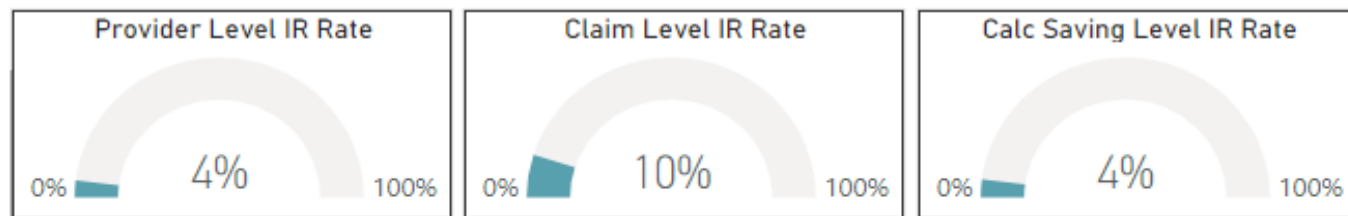


Incorrect use of E&M Modifiers

Last Quarter



SFY to date

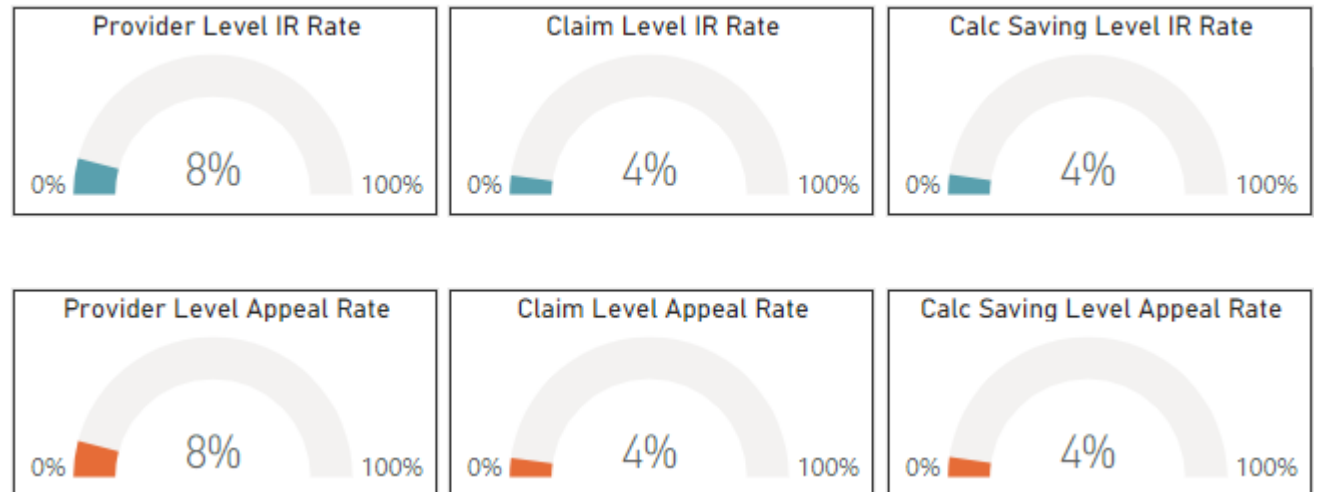


Inpatient Duplicate

Last Quarter

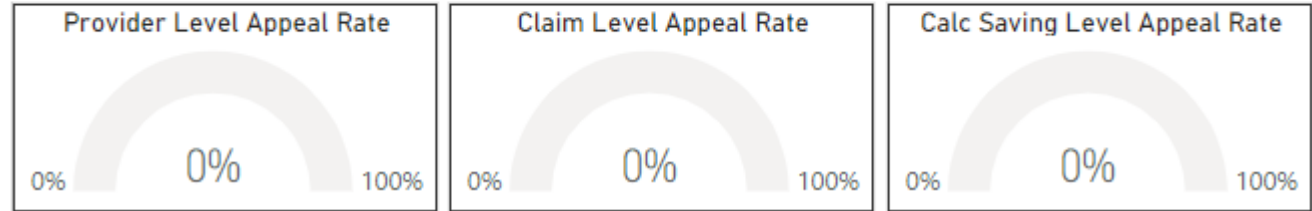
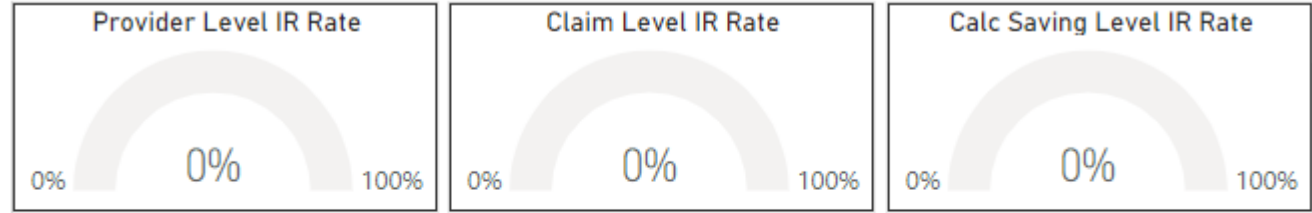
No Findings mailed this quarter for this scenario.

SFY to date

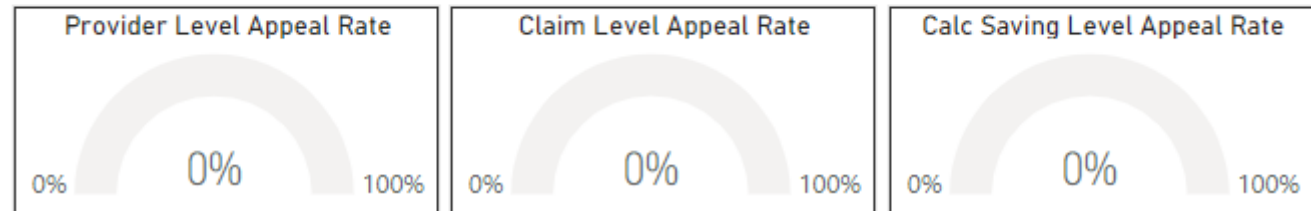
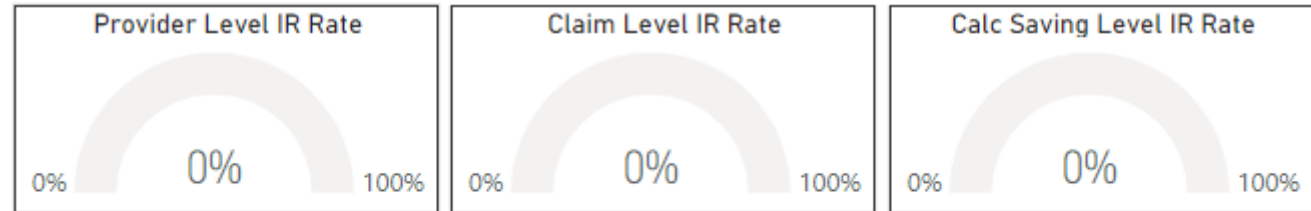


Inpatient Transfer to specialty unit

Last Quarter



SFY to date

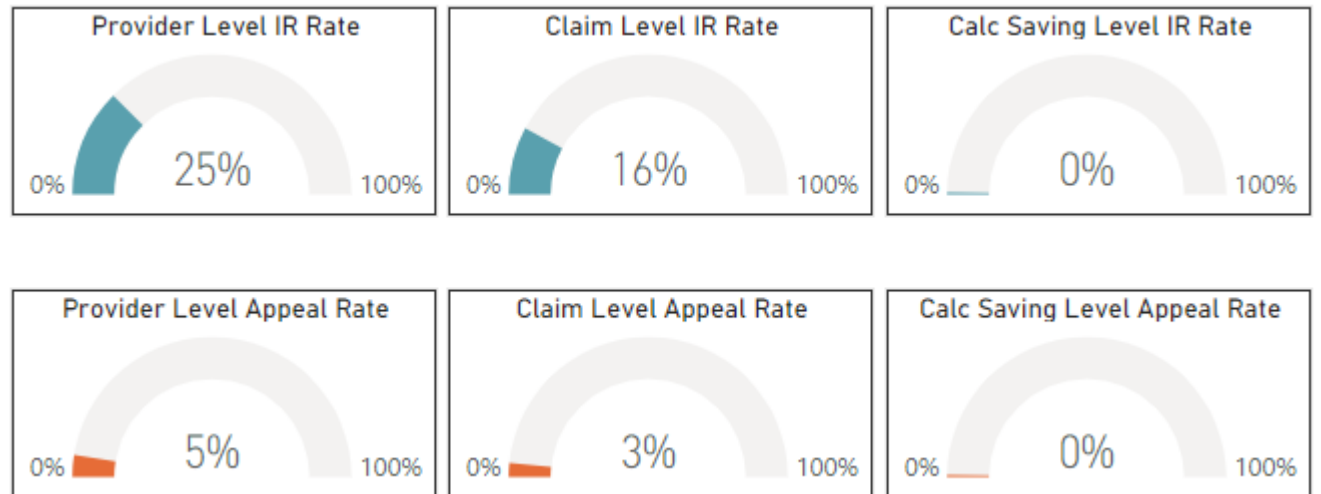


Inpatient Transfer

Last Quarter

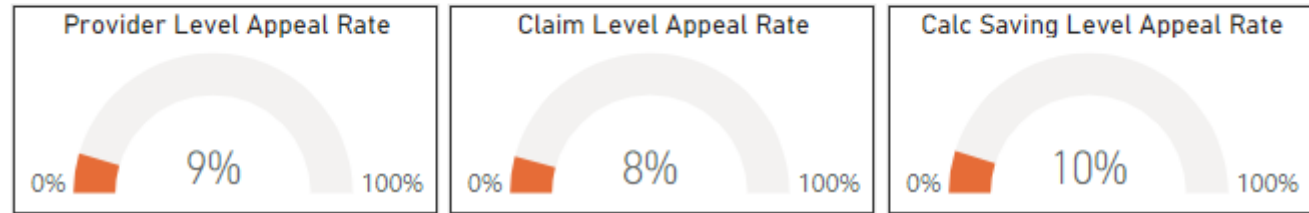
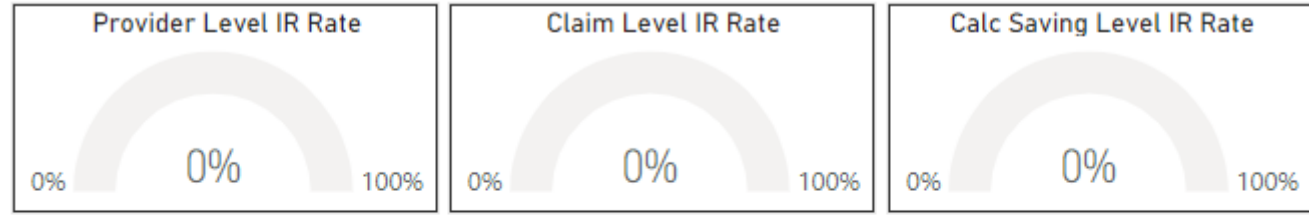
No Findings mailed this quarter for this scenario.

SFY to date

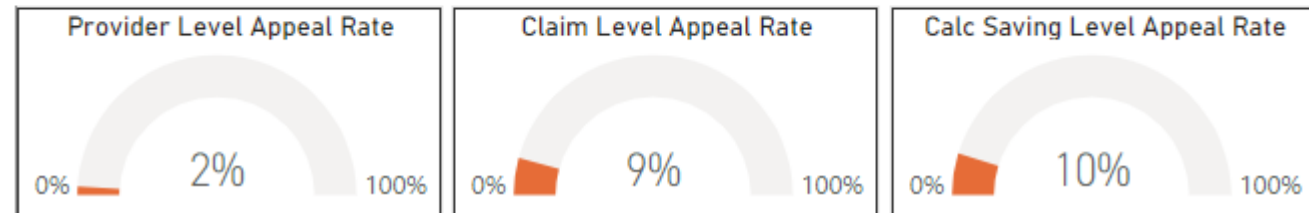
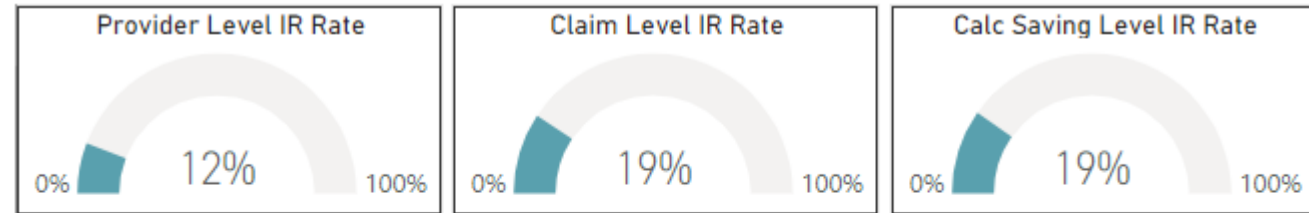


Modifier 57 with 0- or 10- day global period

Last Quarter



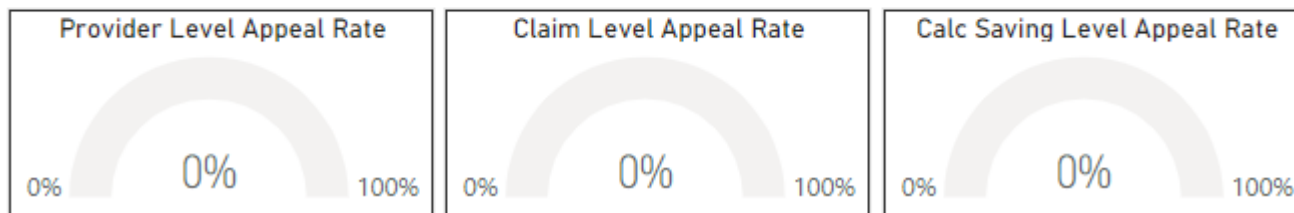
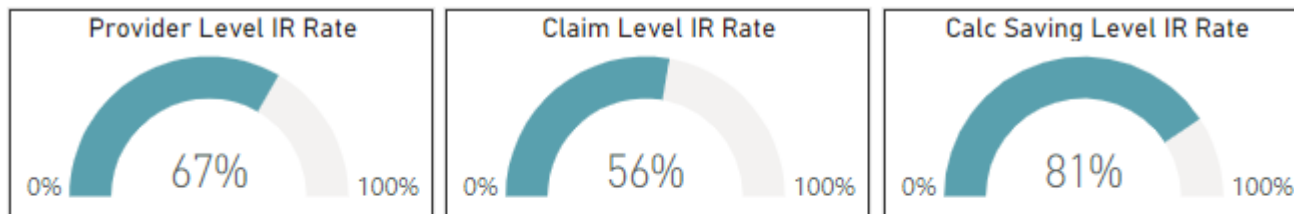
SFY to date



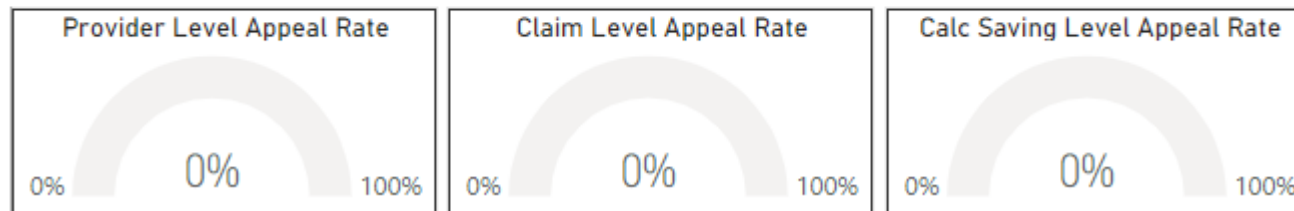
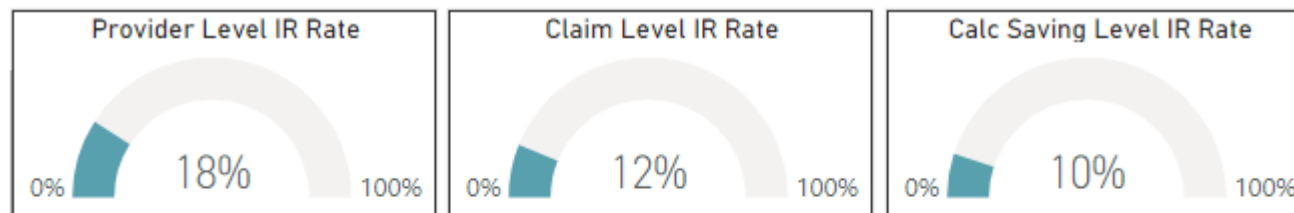
Office Visit while inpatient

*Only 3 providers have findings this quarter

Last Quarter

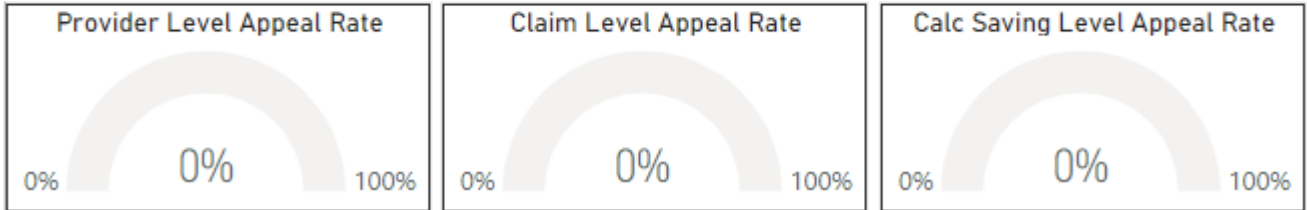
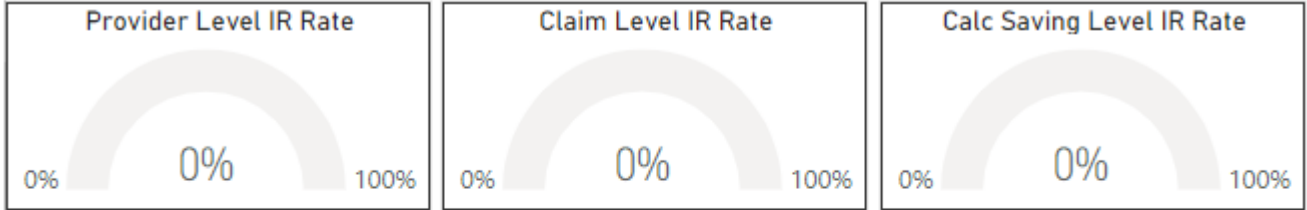


SFY to date

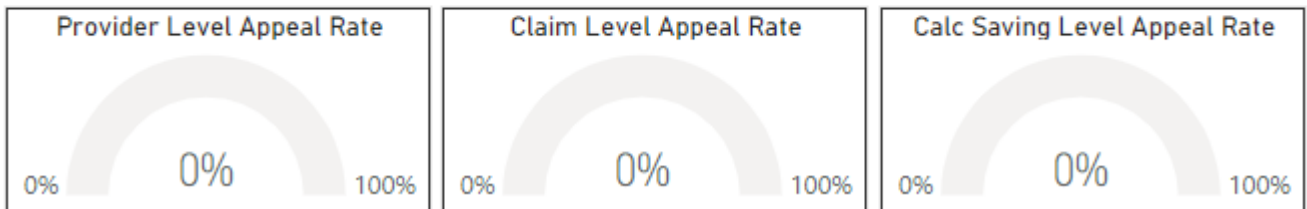
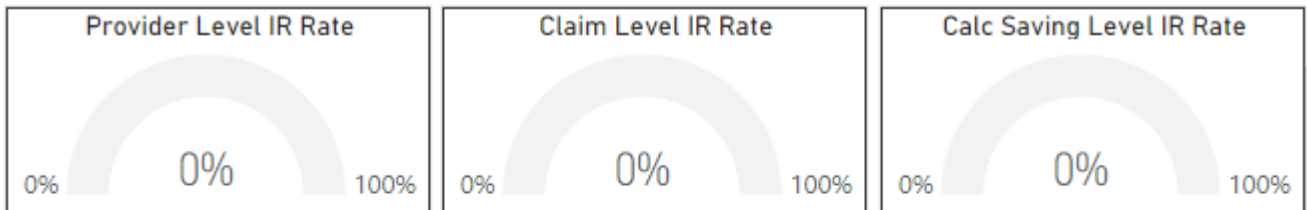


Outpatient NCCI

Last Quarter

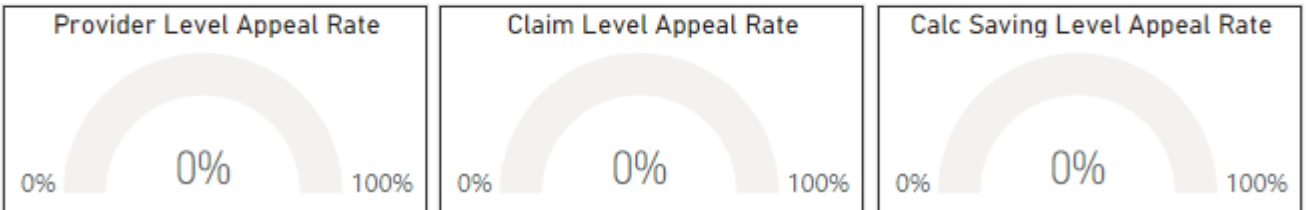
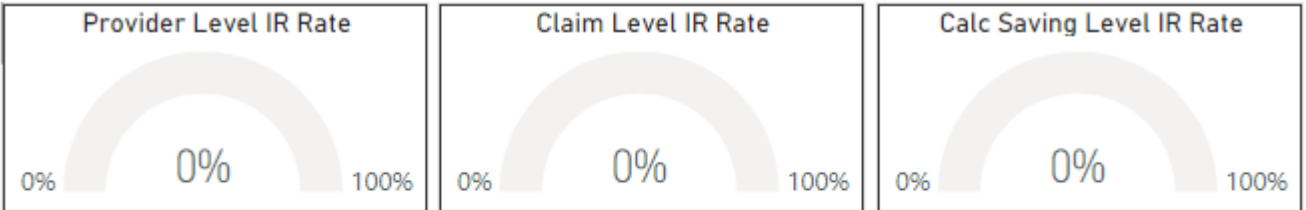


SFY to date

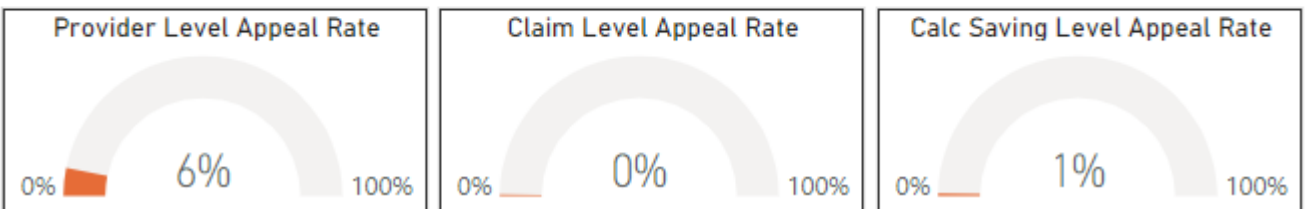
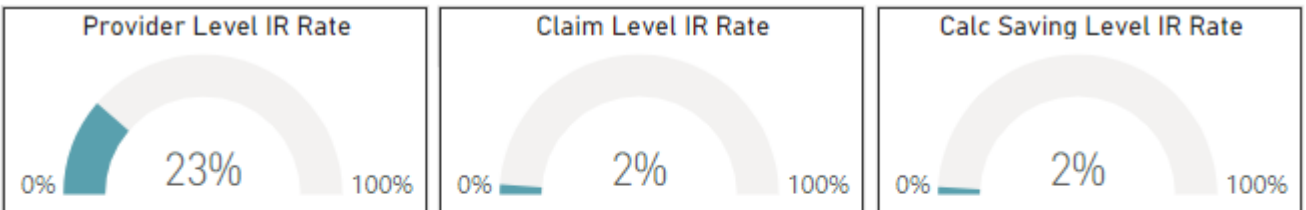


Outpatient Duplicate

Last Quarter



SFY to date

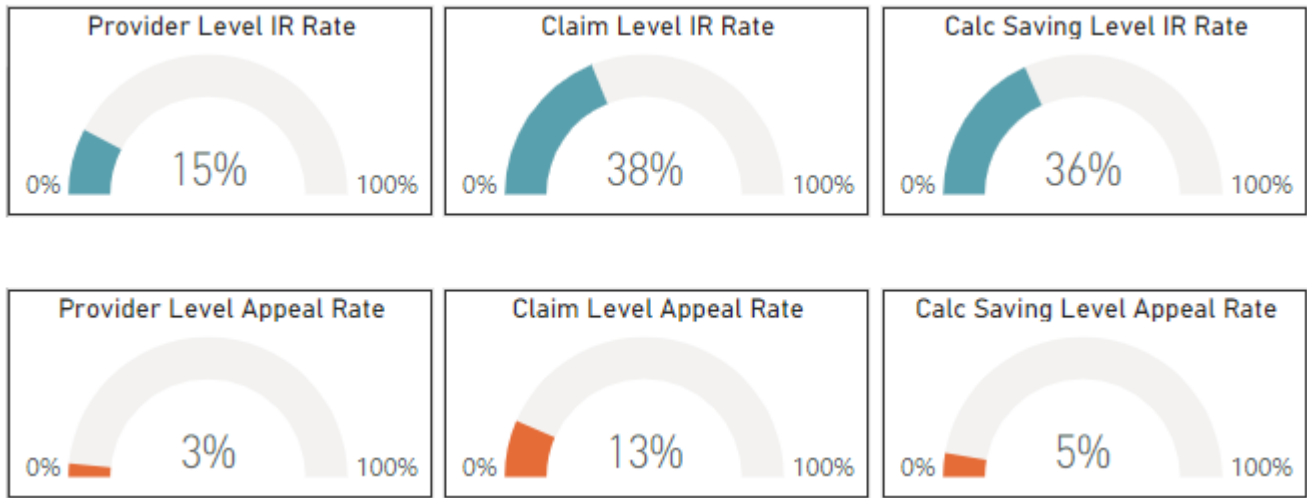


Professional NCCI

Last Quarter

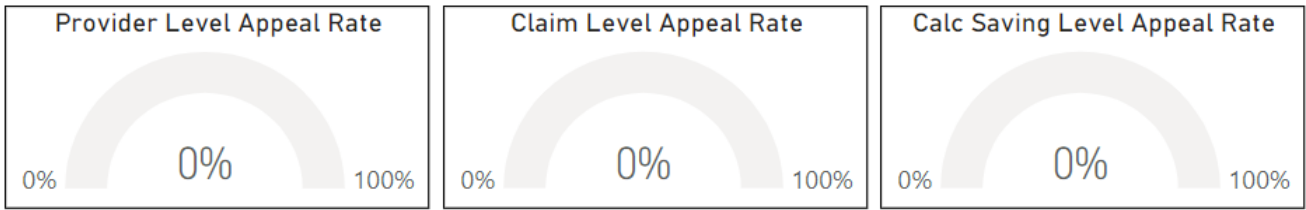
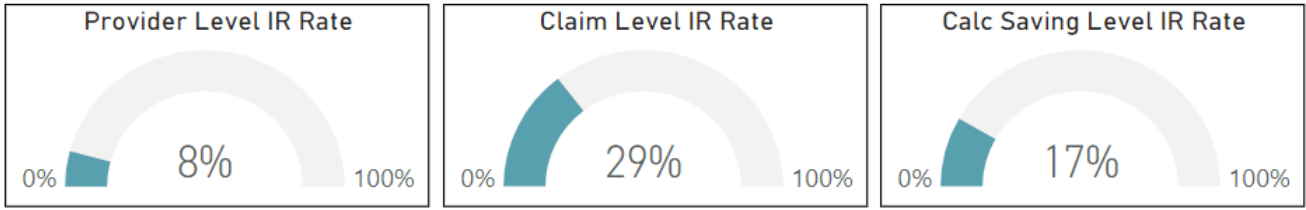
No Findings mailed this quarter for this scenario.

SFY to date

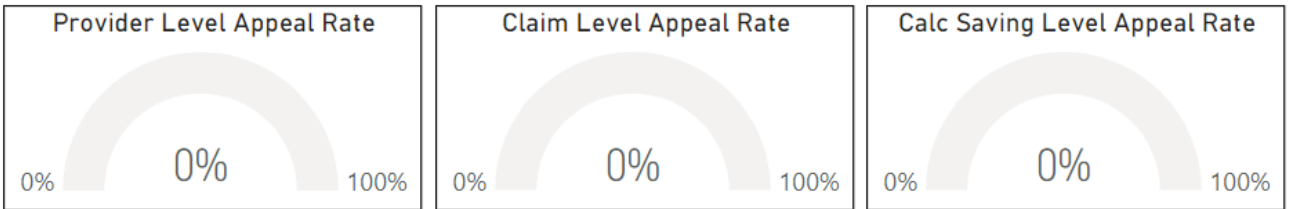
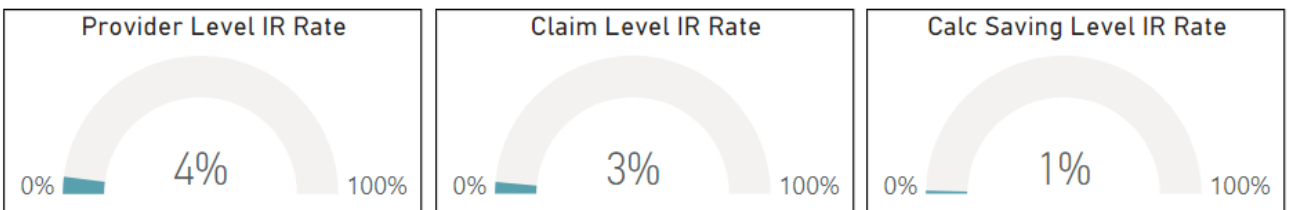


Professional Duplicates

Last Quarter

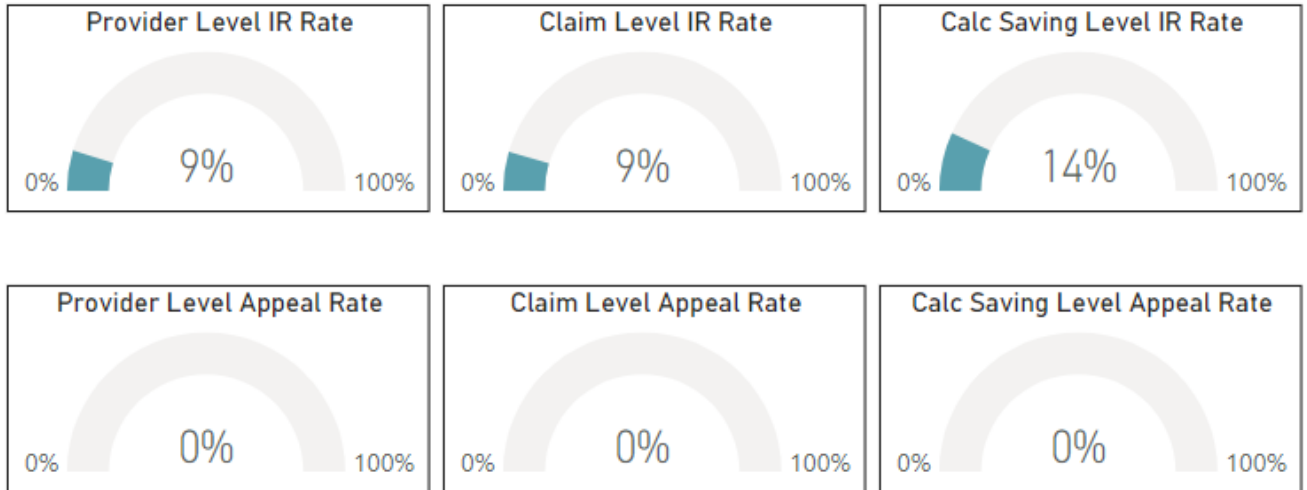


SFY to date



Outpatient service while inpatient

Last Quarter



SFY to date

