



Southern California
Renal Disease Council
INCORPORATED

CMS Compliance: Timeliness and Accuracy

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CMS Requirements

Timeliness and accuracy is required in the following areas.

- CMS Forms: 2728/2746
- Network Patient Activity Reports
- Vascular Access Monthly Logs
- Involuntary Discharges

Timeframes

- Network Patient Activity Report
 - Due by 10th of each month
- 2728 Form
 - Due within 45 days of event date
- 2746 Form
 - Due within 30 days of event date
- Vascular Access Monthly Logs
 - Due by the 5th of each month
- Involuntary Discharges
 - Must be accurately reported on PAR
 - Must be reported directly to Patient Services Director

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Goals

- 2728 / 2746 Forms
 - No less than 30% of forms MUST fall within 90% compliance for timeliness & accuracy.
 - ALL forms must fall within the 80% compliance rate.
 - Analyzed on a monthly basis.
- Patient Activity Reports
 - Must be faxed OR mailed (not both) by 10th of the month.
 - Must be in proper format.
 - Reports missing info will be considered inaccurate.
- Vascular Access Monthly Logs
 - Facilities with > 5 patients and all FF eligible facilities with permanent provider number.
 - Must be faxed or E-mailed (Summary ONLY) by 5th of the month.

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Goals

- Involuntary Discharges
 - MUST be brought to the attention of NW18 no more than 5 days from trigger event and MUST be discussed with Network Patients Services Director
 - MUST be reported accurately and completely on monthly PAR.

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Compliance Action Plan (CAP)

- Low Timeliness & Accuracy may place facility on CAP.
- Improvements to raise Timeliness & Accuracy are required to keep facility above CMS reporting requirements.
- Consistent failure to meet compliance may result in reporting to Medical Review Board (MRB).

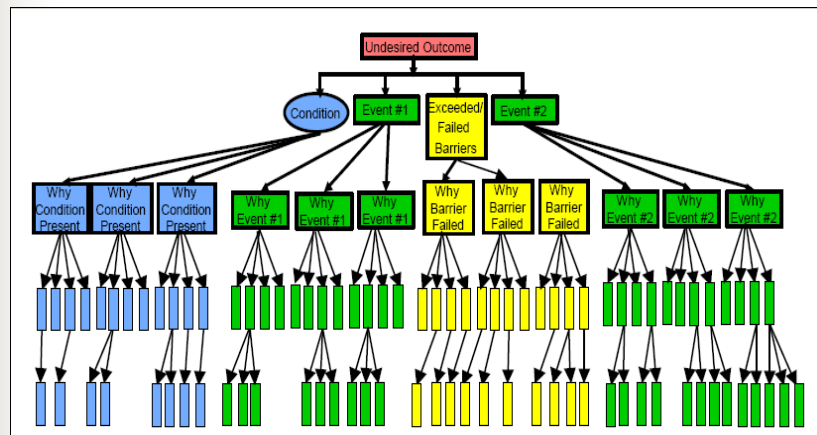
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Helpful Hints

- Send all forms right away when they are completed. DO NOT wait until the last minute.
- You can fax ALL forms to the network.
- Do not fill out forms on a stack – the carbonized paper makes the underlying forms illegible.
- All forms must be filled out with ball point pen (or typed, or printed from the VISION program.)
- If you can't read your writing, neither can we!

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Root Cause Analysis



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