

**Mid Ohio Psychological Services Medicaid Audit FY 2005**  
**11/15/05**

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34 Individual Client Records were audited  
91 billings  
4 ineligible billing.

**FINDINGS:**

**1. Ineligible Billings:**

DK UCI 1244670  
6/23/05      H0036

4 units ineligible- not note found.

JS UCI 1850492  
6/14/05      H0004

8 units ineligible, note states client out of town and not in group.

AC UCI 1181513  
6/23/05      90862

.3 of the .5 claim is ineligible- Note states client seen for 10 minutes which would be .20 of a unit not .5

ES UCI 1166355  
6/16/05      H0036

1 unit of the 2 billed is ineligible because client was with doctor and time was billed under doctor as well.

**2. Specific Compliments:**

See individual worksheets for more detail.

- UCI 1733129- Good example of CSP going to med/som appointment but backing out their billing so there is no conflict.
- Excellent documentation and follow through on many difficult cases.
- Most documentation thorough.

## 2. General Problems or issues identified:

See individual worksheets for more detail.

- ISP's and diagnostic assessments were disconnected often. Link between the two- which establishes medical necessity was often difficult to determine. Examples:  
UCI 1181513- One of her goals was to "recognize symptoms of Bipolar D/O:", but this is not her current diagnosis on DA or ISP.  
UCI 3242782-DA identified only relationship issues, but later ISP addresses depressed mood and adjustment D/O. No updated DA.  
UCI 1733129 and UCI 1148184- Typed summary of DA is not in this record/volume with the handwritten form. Really need both to qualify as DA- please leave typed summary/note in current volume.
- In one case, UCI 1244699- service was provided that was not in ISP- Budgeting assistance.
- UCI 1166399- 6/15/05 H0036- Note says 30 minutes but duration is 8:15-9:15 and it is billed for 4 units. Please correct note or billing to be consistent.
- UCI 1147596-Notes don't record coordination efforts when client is seen by NH also. States he sees doctor at NH but no documentation of coordination with them.

## 4. Summary

In general, the records continue to be in good shape and notes are very descriptive. No plan of correction needed. But please look DA and ISP linkages as a QA issue in your organization.