

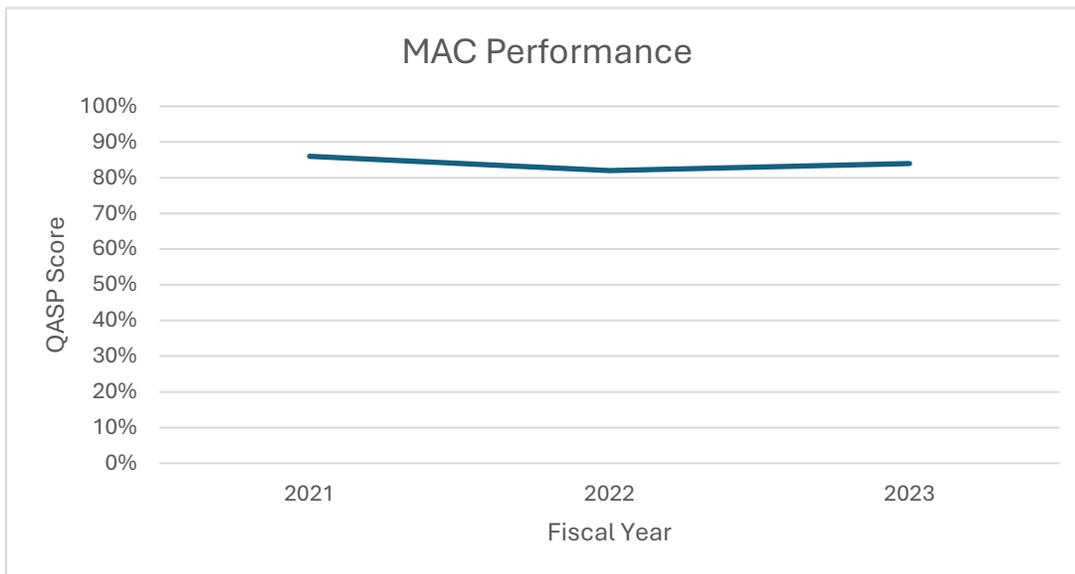
QASP Audit and Reimbursement

What is measured?

The various Audit & Reimbursement QASP standards measure the following: payment suspension procedures; quality of cost report reopenings; System Tracking for Audit and Reimbursement database management; desk review and audit quality; cost report acceptability timeliness; tentative settlement timeliness, Notice of Program Reimbursement Timeliness; cost report reopening timeliness; outlier reconciliation; Health Cost Report Information System Timeliness; and hospice corrective action plans.

Performance Data

Fiscal Year	Avg	Low	Median	High
2021	86%	72%	80%	100%
2022	82%	52%	76%	100%
2023	84%	58%	83%	100%



Trends and Observations

An overall slightly negative trend can be observed from Fiscal Year 2021 - 2023. While, there has been an overall decrease in average scores of 2 percentage points (2% decrease) since 2021, there was a 2 percentage point increase from 2022 - 2023. In all three years, at least one MAC was in 100% compliance.