

REASONS FOR DISALLOWANCE AND OVERBILLING--FY'02-03

HOSPITAL SERVICES

REASONS FOR DISALLOWANCE

Documentation does not support medical necessity for the following reason(s):

1. Documentation in the chart does not establish that the beneficiary has a diagnosis contained in Section 1820.205(a)(1)(A-R).
California Code of Regulations, Title 9, Chapter 11, Section 1820.205(a)(1)(A-R)
2. Documentation in the chart does not establish that, as a result of a mental disorder listed in Section 1820.205(a)(1)(A-R), the beneficiary requires psychiatric inpatient hospital services for, at least, one of the following reasons:
California Code of Regulations, Title 9, Chapter 11, Sections 1820.205(a)(2)(B) 1 a-d, 1820.205(a)(2)(B) 2 a-c, and 1820.205(b)(1-4)
 - Presence of symptoms or behaviors that represent a current danger to self or others, or significant property destruction
 - Presence of symptoms or behaviors that prevent the beneficiary from providing for, or utilizing, food, clothing or shelter
 - Presence of symptoms or behaviors that present a severe risk to the beneficiary's physical health
 - Presence of symptoms or behaviors that represent a recent, significant deterioration in ability to function
 - Need for psychiatric evaluation, medication treatment, or other treatment that can reasonably be provided only if the beneficiary is in a psychiatric inpatient hospital
 - Presence of either a serious adverse reaction to medications or the need for procedures/therapies that require continued psychiatric inpatient hospitalization

Documentation does not support administrative day requirements for the following reason(s):

3. Documentation in the chart does not establish that the beneficiary previously met medical necessity criteria for acute psychiatric inpatient hospital service during the current hospital stay.
California Code of Regulations, Title 9, Chapter 11, Sections 1820.220(j)(5) and 1820.225(d)(2)
4. Documentation in the chart does not establish that the hospital made the minimum number of contacts with the non-acute residential treatment facilities as evidenced by a lack of the following: a) The status of the placement option(s), b) the dates of the contacts, and c) the signature of the person making each contact.
California Code of Regulations, Title 9, Chapter 11, Sections 1820.220(j)(5) and 1820.225(d)(2)

OVERBILLINGS

5. A claim for a day when the beneficiary was not admitted to the hospital.

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NON-HOSPITAL SERVICES

REASONS FOR DISALLOWANCE

Documentation does not support medical necessity for the following reason(s):

1. Documentation in the chart does not establish that the beneficiary has a diagnosis contained in Section 1830.205(b)(1)(A-R).
California Code of Regulations, Title 9, Chapter 11, Section 1830.205(b)(1)(A-R)
2. Documentation in the chart does not establish that, as a result of a mental disorder listed in Section 1830.205(b)(1)(A-R), the beneficiary has, at least, one of the following impairments:
California Code of Regulations, Title 9, Chapter 11, Sections 1830.205(b)(2)(A),(B),(C) and 1830.210(a)(3)
 - A significant impairment in an important area of life functioning
 - A probability of significant deterioration in an important area of life functioning
 - A probability the child will not progress developmentally as individually appropriate
 - (For beneficiaries under the age of 21 years) A defect or mental illness that specialty mental health services can correct or ameliorate

OVERBILLINGS

1. A claim when no note is present.
2. A claim for a group activity not properly apportioned to all clients present.