

SUR's SFY 2018 Statistics

These numbers are from cases that were opened in SFY 2018 (July 1, 2017 - June 30, 2018). Some of these cases are not complete and may be counted in the following year.

1. Top 10 issues reviewed by SURS in SFY 2018:

Type of Issue	# of Issues
New Provider 6-month Review	252
Interactive complexity	22
Non-Covered EPSDT Chiropractic Codes	16
Billing for non-covered services (Dry Needling)	8
Unlisted Molecular Pathology Code 81479	8
Pharmacy use of override code 4 - other coverage exists.	7
Program referral for self-audits (CPT 81420)	6
Anesthesiology	5
Transurethral resection of the prostate (TURP) procedure	5
Recipient EOMB referral - services not provided that were billed	5

2. During SFY 2018, 437 cases were opened for a total of 13,269 records being requested from providers.

3. Number of audits/reviews by provider type.

Provider Type	SURS audits/reviews	Enrolled MT Medicaid Providers (7/31/18)	% Reviewed
AMBULANCE		255	
AMBULATORY SURGICAL CENTER		26	
AUDIOLOGIST		94	
BIRTHING CENTER		2	
BOARD CERT BEHAVIOR ANALYST		7	
CASE MANAGEMENT - MENTAL HEALTH	3	19	15.79%
CASE MANAGEMENT - TARGETED		18	
CHEMICAL DEPENDENCY CLINIC	1	34	2.94%
CHILDRENS SPECIAL HEALTH SVCS		2	

CHIP EYEGLASSES		1	
CHIROPRACTOR (QMB SVCS ONLY)		102	
CRITICAL ACCESS HOSPITAL	2	48	4.17%
DENTAL	13	681	1.91%
DENTAL (CHIP CLIENTS ONLY)	2	671	0.30%
DENTURIST		17	
DIALYSIS CLINIC	1	30	3.33%
DISEASE MANAGEMENT CONTRACTOR		1	
DURABLE MEDICAL EQUIPMENT	18	429	4.20%
EARLY AND PERIODIC SCREENING, DIAGNOSTIC, AND TREATMENT (EPSDT)	17	137	12.41%
EYEGLASSES		1	
FAMILY PLANNING CLINIC	1	13	7.69%
FEDERALLY QUAL HEALTH CENTER	3	47	6.38%
GROUP PROVIDER (NOT ACTIVE)		2	
GROUP/CLINIC	6	1497	0.40%
HEARING AID DISPENSER		37	
HOME & COMM BASED SERVICES		551	
HOME HEALTH (NOT ACTIVE)		1	
HOME HEALTH AGENCY		30	
HOME INFUSION THERAPY		20	
HOSPICE		33	
HOSPITAL - INPATIENT	7	1201	0.58%
HOSPITAL - OUTPATIENT		2	
HOSPITAL - SWING BED		45	
ICF - MR		3	
INDEP DIAG TESTING FACILITY	1	22	4.55%
INDIAN HEALTH SERVICES	1	17	5.88%
LABORATORY	17	274	6.20%
LICENSED ADDICTION COUNSELOR		16	
LICENSED PROFESSIONL COUNSELOR	66	786	8.40%
MENTAL HEALTH CENTER	2	26	7.69%
MID-LEVEL PRACTITIONER	48	5141	0.93%
MOBILE IMAGING SERVICE		1	
NURSING HOME	3	91	3.30%
NUTRITIONIST/DIETICIAN		91	
OCCUPATIONAL THERAPIST	10	209	4.78%
OPTICIAN		29	
OPTOMETRIST	3	247	1.21%
PERSONAL CARE AGENCY		67	
PHARMACIST		11	
PHARMACY	19	564	3.37%
PHYSICAL THERAPIST	41	783	5.24%
PHYSICIAN	100	15386	0.65%

PODIATRIST	3	90	3.33%
PRIVATE DUTY NURSING AGENCY		4	
PSYCHIATRIC RES TREATMENT FAC		46	
PSYCHIATRIST	2	352	0.57%
PSYCHOLOGIST	1	308	0.32%
PUBLIC HEALTH CLINIC		44	
RURAL HEALTH CLINIC	3	69	4.35%
SCHOOL	13	458	2.84%
SNF/ICF-MENTAL AGED		2	
SOCIAL WORKER	25	603	4.15%
SPEECH PATHOLOGIST	5	210	2.38%
TAXI		14	
THERAPEUTIC FOSTER CARE		14	
THERAPEUTIC GROUP HOME		19	
TRANSPORTATION NON-EMERGENCY		7	
Total	437*	32,058	1.36%

*Case may continue from the previous or to the next fiscal year

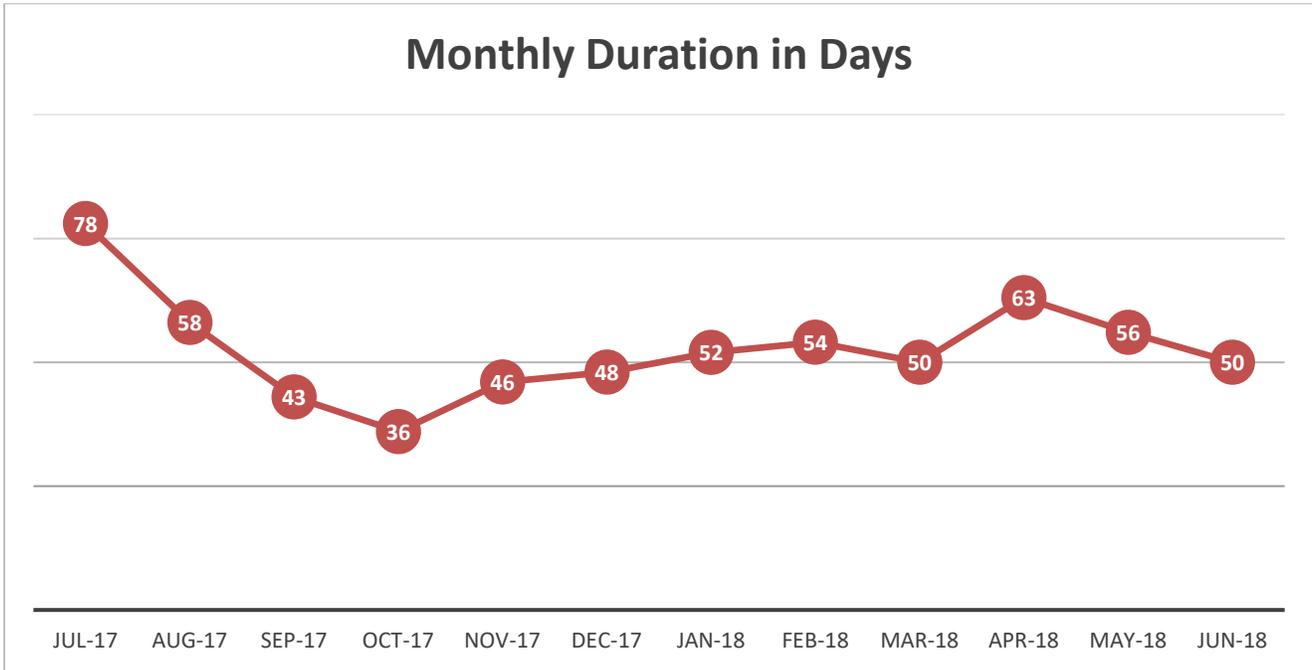
4. The number and aggregate dollar amounts of total cases.

- Overpayments Identified:
 - 128 cases
 - \$1,128,273
- Overpayments Collected:
 - 478 cases*
 - \$644,106*
- Underpayments Identified:
 - 0
 - \$0.00

*Collections include overpayments established in prior years.

*The number of payments reported contain multiple payment per provider.

5. SFY 18 – The annual average duration of audits/reviews from initiation or records received to completion was 53 days.



6 & 7. Of the 437 cases reviewed, 128 had overpayments established. Of the established overpayments, 35 requested an administrative review, 3 proceeded to fair hearing, 1 case continued to Board of Public Assistance and 1 case went to the Court.

Disposition	Overpayment Upheld		Partial Reversal of Overpayment		Dismissed/Withdrawn		Total Cases
	Cases	%	Cases	%	Cases	%	
Administrative Review	7	20%	26	74%	2	6%	35
Fair Hearing	2	67%	-	-	1	33%	3
Board of Public Assistance	1	100%	-	-	-	-	1
Court	1	100%	-	-	-	-	1

Cases may be reflected in more than one category and may be from a review that started in a previous year.

8. Montana Medicaid does not currently have a contracted auditor.