

# Healthcare Audit Checklist

**Name of facility:** Tauranga Hospital

**Address:**

204 Cameron Road,  
Tauranga, New Zealand, 31121

**Contact number:** 075797765

**Date of audit:** 12/04/2024

*This checklist is based on the U.S. Department of Health and Human Services Office of Inspector General's General Compliance Program Guidance (2023)*

1. Written policies and procedures	Yes	No	Remarks
Is there a relevant code of conduct?	<input checked="" type="radio"/>	<input type="radio"/>	
Are policies and procedures in place to ensure compliance?	<input checked="" type="radio"/>	<input type="radio"/>	
Are regulations, applicable laws, and requirements followed?	<input checked="" type="radio"/>	<input type="radio"/>	
Are there processes to reduce risks caused by noncompliance with laws and regulations?	<input checked="" type="radio"/>	<input type="radio"/>	
Is there a compliance program operating?	<input checked="" type="radio"/>	<input type="radio"/>	
2. Compliance leadership and oversight	Yes	No	Remarks
Is there a compliance committee?	<input checked="" type="radio"/>	<input type="radio"/>	Coming up for a renewal in July 2024
Is there a compliance officer?	<input checked="" type="radio"/>	<input type="radio"/>	
Is there board compliance oversight?	<input checked="" type="radio"/>	<input type="radio"/>	
3. Enforcing standards: Consequences and incentives	Yes	No	Remarks
Are clear and documented consequences for non-compliance with established standards communicated to all relevant staff?	<input checked="" type="radio"/>	<input type="radio"/>	
Are incentives for compliance with standards formally implemented and regularly reviewed?	<input checked="" type="radio"/>	<input type="radio"/>	
Is there a mechanism in place to consistently monitor compliance with established standards?	<input checked="" type="radio"/>	<input type="radio"/>	

# Audit Tools For Hospital Charge Audits

**J Ma**



## **Audit Tools For Hospital Charge Audits:**

*Hospital Auditing and Monitoring Toolkit* HCPro,2007-09      Comprehensive Audits of Radiotherapy Practices: A Tool for Quality Improvement IAEA,2022-09-14 On request the IAEA performs comprehensive audits of radiotherapy programmes to assess the whole process including aspects such as organization infrastructure and clinical and medical physics components The objective of a comprehensive clinical audit is to review and evaluate the quality of all components of the practice of radiotherapy at the institution including its professional competence with a view to quality improvement A multidisciplinary team known as Quality Assurance Team in Radiation Oncology QUATRO comprising a radiation oncologist a medical physicist and a radiation therapist are required to carry out the audit The present publication provides revisions of the QUATRO guidelines published in 2007 by incorporating new procedures relevant to newer technologies and modalities that have become routinely used in radiotherapy centres in the interim period      **Manual for Accounting, Auditing, and Control of Negotiated Cost-plus-a-fixed-fee Contracts** ,1942      **Handbook of Health Care Accounting and Finance** William O. Cleverley,1989 More than 1 000 pages in this landmark publication cover areas that are critical To The sound financial management of health care organizations      **Health Care Fraud and Revenue Recovery Firms** United States. Congress. Senate. Committee on Governmental Affairs. Permanent Subcommittee on Investigations,1990      **The Quality Toolbox** Nancy R. Tague,2023-12-31 This book provides tools that are less commonly used and some tools that the author Nancy Tague created Inside you ll find tools for generating and organizing ideas evaluating ideas analyzing processes determining root causes planning basic data handling and statistics In this third edition six new tools were added i e DFMEA and PMFEA along with a section on Quality 4 0 and suggested quality tools that can help facilitate practitioners looking to implement Quality 4 0 concepts The use of icons with each tool description tells the reader at a glance what kind of tool it is and where it is used within the improvement process      Internal Auditing for Hospitals Seth Allcorn,1979      Mismanaged Money in American Healthcare Lisa Famiglietti,Mark Scott,2023-09-01 Warren Buffett famously invoked the metaphor of a tapeworm when describing what healthcare is to the American economy The United States spends approximately 20% of its gross national product on healthcare but it is unclear where the money goes or who is minding the store This healthcare crisis is mostly about money not lack of money but rather misspending of money From the perspective of a healthcare auditor and provider this work describes the problems of American healthcare finance and proposes solutions Extensive charts and graphs are used to trace where money goes in the American healthcare system while other topics such as ethics in healthcare billing un auditable hospital costs and scams are discussed There is evidence that clearly identifies where the money goes and its destination may surprise the reader      **Code of Federal Regulations, Title 42, Public Health, Pt. 430-481, Revised as of October 1, 2009** Office of the Federal Register,2009-12-23      *Code of Federal Regulations* United States. Department of Education,2011 Special edition of the Federal register containing a codification of documents of

general applicability and future effect as of July with ancillaries **Code of Federal Regulations** ,2009 **Present and Future Costs of Department of Defense Health Care, and National Health Care Trends in the Civilian Sector** United States. Congress. Senate. Committee on Armed Services. Subcommittee on Personnel,2006 *Play in Healthcare* Alison Tonkin,2014-07-11 The importance of play in children s health and care services both as a form of therapy and as a distraction is often overlooked This unique text promotes developmentally appropriate provision within healthcare settings for children and young people and provides an introduction to the underpinning knowledge and skills Covering core content such as the role of play in child development relevant anatomy and physiology the concept of resilience health promotion developing appropriate provision and working in diverse healthcare settings each chapter makes links with the NHS Knowledge and Skills Framework and the Children s Workforce s Common Core of Skills and Knowledge begins with an overview of the chapter objectives contains a variety of activities such as reflective exercises case studies and practical tasks that will promote both skills and knowledge needed in the workplace concludes with a selection of additional useful resources and further reading suggestions Designed for all healthcare professionals who work with children and young people including those studying to become health play specialists and children s nurses this text provides practical examples of how all members of the multidisciplinary team can help to support children s play **National Networks for Radiotherapy Dosimetry Audits** IAEA,2023-07-14 The IAEA has a long standing history of providing radiotherapy dosimetry audits in its Member States This publication summarizes the methodologies resulting from the work of four coordinated research projects CRPs and offers information on experiences collected during the development of dosimetry audit programmes and their implementation at national levels It also sets the framework and provides advice on the structure of dosimetry audit centres and discusses the general approach for audit development and the necessary background to conduct dosimetry audits in radiotherapy by national organizations It provides technical and scientific details as well as practical experiences of the audit steps developed under these CRPs Any organization developing national audit programmes for radiotherapy can use this publication as a reference and to learn from the experiences of other national audit networks **Insurance Handbook for the Medical Office** Marilyn Fordney,2015-11-26 Stay up on the latest in insurance billing and coding with Marilyn Fordney s Insurance Handbook for the Medical Office 14th Edition Trusted for more than 30 years this market leading handbook equips you to succeed as medical insurance specialist in any of today s outpatient settings Coverage emphasizes the role of the medical insurance specialist in areas such as diagnostic coding procedural coding Medicare HIPAA and bill collection strategies As with previous editions all the plans that are most commonly encountered in clinics and physicians offices are incorporated into the text as well as icons for different types of payers lists of key abbreviations and numerous practice exercises that assist you in accurately filling out claim forms This new edition also features expanded coverage of ICD 10 electronic medical records electronic claims submission and the

HIPAA 5010 keeping you one step ahead of the latest practices and protocols of the profession Key terms are defined and emphasized throughout the text to reinforce understanding of new concepts and terminology Separate chapter on HIPAA Compliance in Insurance Billing as well as Compliance Alerts throughout the text highlights important HIPAA compliance issues to ensure readers are compliant with the latest regulations Emphasis on the business of running a medical office and the importance of the medical insurance specialist details the importance of the medical insurance specialist in the business of the medical office Increased focus on electronic filing claims submission prepares readers for the industry wide transition to electronic claims submission Separate chapter on documentation in the medical office covers the principles of medical documentation and the rationales for it Service to Patient features in most chapters offer examples of good customer service User resources on the Evolve companion website feature performance checklists self assessment quizzes the Student Software Challenge with cases on different payer types and an interactive CMS 1500 02 12 form to fill in NEW Expanded coverage of ICD 10 prepares users to code ICD 10 with the planned effective date of October 2015 NEW Added information on the electronic medical record and electronic claims submission including information on the HIPAA 5010 equips users for the transition between paper and electronic methods of medical records and links the CMS 1500 02 12 form to the electronic submissions process NEW SimChart for the Medical Office SCMO application activities on the companion Evolve website adds additional functionality to the insurance module on the SCMO roadmap

**The Next Step: Advanced Medical Coding and Auditing, 2013 Edition** Carol J. Buck, 2013 Learning advanced medical coding concepts is easy with Carol J Buck s proven step by step method The Next Step Advanced Medical Coding and Auditing 2013 Edition provides an in depth understanding of physician based medical coding and coding services such as medical visits diagnostic testing and interpretation treatments surgeries and anesthesia Patient cases reflect actual medical records with personal details changed or removed and give you real world experience coding from physical documentation with advanced material Enhance your clinical decision making skills and learn to confidently pull the right information from documents select the right codes determine the correct sequencing of those codes properly audit cases and prepare for the transition to ICD 10 CM with the help of Carol J Buck Auditing cases in every chapter offer realistic experience with auditing coded reports UNIQUE Evaluation and Management E M Audit Forms developed to determine the correct E M codes simplify the coding process and help you ensure accuracy Dual Coding prepares you for the switch to ICD 10 by accompanying all ICD 9 answers with corresponding codes from ICD 10 CM Realistic patient cases simulate the professional coding experience by using actual medical records with personal patient details changed or removed allowing you to practice coding with advanced material UNIQUE Netter anatomy plates in each chapter help you understand anatomy and how it affects coding From the Trenches boxes in each chapter highlight real life medical coders and provide practical tips advice and encouragement More than 175 illustrations and a full color design make advanced concepts more accessible and visually engaging Stronger focus on

auditing cases prepares you to assign correct codes to complicated records as well as audit records for accuracy Updated content presents the latest coding information so you can practice with the most current information available GAO Review ,1985 *Compliance for Coding, Billing & Reimbursement, 2nd Edition* Duane C. Abbey,2008-04-02 While the vast majority of providers never intend to commit fraud or file false claims complex procedures changing regulations and evolving technology make it nearly impossible to avoid billing errors For example if you play by HIPAA s rules a physician is a provider however Medicare requires that the same physician must be referred to as a supplier Even more troubling is the need to alter claims to meet specific requirements that may conflict with national standards Far from being a benign issue differing guidelines can lead to false claims with financial and even criminal implications Compliance for Coding Billing Reimbursement Second Edition A Systematic Approach to Developing a Comprehensive Program provides an organized way to deal with the complex coding billing and reimbursement CBR processes that seem to force providers to choose between being paid and being compliant Fully revised to account for recent changes and evolving terminology this unique and accessible resource covers statutorily based programs and contract based relationships as well as ways to efficiently handle those situations that do not involve formal relationships Based on 25 years of direct client consultation and drawing on teaching techniques developed in highly successful workshops Duane Abbey offers a logical approach to CBR compliance Designed to facilitate efficient reimbursements that don t run afoul of laws and regulations this resource Addresses the seven key elements promulgated by the OIG for any compliance program Discusses numerous types of compliance issues for all type of healthcare providers Offers access to online resources that provide continually updated information Cuts through the morass of terminology and acronyms with a comprehensive glossary Includes a CD ROM packed with regulations and information In addition to offering salient information illustrated by case studies Dr Abbey provides healthcare providers and administrators as well as consultants and attorneys with the mindset and attitude required to meet this very real challenge with savvy humor and perseverance *Compliance for Coding, Billing & Reimbursement* Duane C. Abbey,James H. Handwerk,Mark J. Kaiser,2008-04-02 While the vast majority of providers never intend to commit fraud or file false claims complex procedures changing regulations and evolving technology make it nearly impossible to avoid billing errors For example if you play by HIPAA s rules a physician is a provider however Medicare requires that the same physician must be referred to as a supplier Even more troubling is the need to alter claims to meet specific requirements that may conflict with national standards Far from being a benign issue differing guidelines can lead to false claims with financial and even criminal implications Compliance for Coding Billing Reimbursement Second Edition A Systematic Approach to Developing a Comprehensive Program provides an organized way to deal with the complex coding billing and reimbursement CBR processes that seem to force providers to choose between being paid and being compliant Fully revised to account for recent changes and evolving terminology this unique and accessible resource covers statutorily based programs and contract based

relationships as well as ways to efficiently handle those situations that do not involve formal relationships Based on 25 years of direct client consultation and drawing on teaching techniques developed in highly successful workshops Duane Abbey offers a logical approach to CBR compliance Designed to facilitate efficient reimbursements that don't run afoul of laws and regulations this resource Addresses the seven key elements promulgated by the OIG for any compliance program Discusses numerous types of compliance issues for all type of healthcare providers Offers access to online resources that provide continually updated information Cuts through the morass of terminology and acronyms with a comprehensive glossary Includes downloadable resources packed with regulations and information In addition to offering salient information illustrated by case studies Dr Abbey provides healthcare providers and administrators as well as consultants and attorneys with the mindset and attitude required to meet this very real challenge with savvy humor and perseverance     *Foundations of Health Information Management - E-Book* Nadinia A. Davis, 2019-10-23 UPDATED Content organized to follow CAHIIM 2018 HIM Associate Degree curriculum competencies allowing you to study content that matches your credentialing exam NEW Updated material fully addresses the newest curriculum competencies with the most contemporary picture of the health care landscape and job market NEW Cardinal focus on electronic health record processes in both ambulatory and acute care settings with new screens and images UPDATED Revised Statistics and Data Analytics chapter reinforces the role of the HIM professional as a data analyst and includes introductory material on research methodologies NEW RHIT review question engine with custom exam and timer functionalities so you can study for the RHIT exam by category or create timed mock exams EXPANDED Additional application exercises offer more opportunities to strengthen your understanding UNIQUE New Bloom's level Competency Milestone features assure instructors of your mastery of all competencies NEW and UPDATED Expanded coding and reimbursement content with hands on exercises NEW Ethics Challenge and Critical Thinking exercises assess your learning EXPANDED Additional photos and images visually demonstrate HIM concepts and real life scenarios

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