

OIG Medicare Compliance Reviews as of July 17, 2013

Report Title	Report Issue Date	Hospital State	Risk Areas for Incorrect Billing in Compliance Review	Amount Hospital was Overpaid	Amount to be refunded to the Contractor
<u>Medicare Compliance Review of Hospital Español Auxilio Mutuo De Puerto Rico, Inc., for Calendar Years 2010 and 2011</u>	6/25/2013	PR	IP claims paid in excess of charges	\$43,046	\$43,046
			IP & OP manufacturer credits for replaced medical devices		
			OP claims billed with modifier 59		
			OP claims paid in excess of charges		
			OP claims billed with E&M services		
<u>Baptist Medical Center South Complied With Most Medicare Requirements for Billing Inpatient and Outpatient Services for Calendar Years 2009 and 2010</u>	6/20/2013	AL	Short Stays	\$242,514	\$1,784,982 (Overpayment was Extrapolated)
			Claims paid in Excess of Charges		
			Claims Billed with High-Severity-Level DRG codes		
			IP & OP Manufacturer Credits for Replaced Medical Devices		
			OP Claims with Payments Greater Than \$25,000		
<u>Medicare Compliance Followup Review of Tufts Medical Center</u>	6/20/2013	MA	Short Stays	\$1,086,047	\$1,086,047
			Same-Day Discharges & Readmissions		
<u>Medicare Compliance Review of Community Regional Medical Center</u>	6/11/2013	CA	IP transfers	\$1,075,310	\$1,075,310
			IP short stays		
			IP mechanical ventilation		
			IP claims billed with high severity level DRG codes		
			IP claims related to HAC & POA reporting		
			IP & OP Manufacturer Credits for Replaced Medical Devices		
			OP claims billed for Lupron injections		
			OP claims for injectable drugs		
			OP claims billed before & during IP stays		
			OP claims billed for doxorubicin hydrochloride		
<u>Medicare Compliance Review of Aibonito Mennonite General Hospital, Inc., for Calendar Years 2010 and 2011</u>	6/5/2013	PR	IP & OP claims paid in excess of charges	\$279,471	\$279,471
			IP claims billed with high severity level DRG codes		
<u>Medicare Compliance Review of the Brooklyn Hospital Center for Calendar Years 2010 and 2011</u>	6/4/2013	NY	IP short stays	\$544,783	\$544,783
			IP HAC & PO indicator reporting		
			IP claims billed with high severity level DRG codes		
			IP claims for blood clotting factor drugs		
			OP intensity modulated radiation therapy planning services		
			OP claims billed with modifier 59		
			OP claims billed with Doxorubicin Hydrochloride		
			IP & OP Manufacturer Credits for Replaced Medical Devices		
<u>Medicare Compliance Followup Review of Boston Medical Center</u>	5/29/2013	MA	Short Stays	\$612,063	\$612,063
			E&M Services Billed with Cystoscopy Procedures		

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<u>Medicare Compliance Review of Rapid City Regional Hospital for Calendar Years 2010 and 2011</u>	5/20/2013	SD	OP claims billed for Lupron injections	\$256,789	\$256,789
			OP Claims with Payments Greater Than \$25,000		
			OP claims billed with Doxorubicin Hydrochloride		
			OP claims billed with E&M services		
			OP claims billed with modifiers		
			IP claims billed with high severity level DRG codes		
			IP & OP Manufacturer Credits for Replaced Medical Devices		
			IP claims paid in excess of charges		
			IP short stays		
			IP claims with payments greater than \$150,000		
			IP HAC & POA indicator reporting		
<u>Medicare Compliance Review of Saint Thomas Hospital for Calendar Years 2009 and 2010</u>	5/16/2013	TN	IP short stays	\$293,359	\$1,092,248 (Overpayment was Extrapolated)
			IP claims billed with high severity level DRG codes		
			IP claims paid in excess of charges		
			IP same day discharges and readmissions		
			IP & OP manufacturer credits for replaced medical devices		
			OP Claims with Payments Greater Than \$25,000		
<u>Medicare Compliance Review of Cedars-Sinai Medical Center for the Period January 1, 2008, Through June 30, 2011</u>	5/15/2013	CA	IP short stays	\$2,244,649	\$2,244,649
			IP transfers		
			IP claims billed with high severity level DRG codes		
			IP & OP claims paid in excess of charges		
			IP & OP manufacturer credits for replaced medical devices		
			OP claims billed for Lupron injections		
			OP surgeries billed with units greater than one		
			OP claims billed with modifier 59		
<u>Medicare Compliance Review of Lahey Clinic for Calendar Years 2009 and 2010</u>	4/4/2013	MA	IP short stays	\$736,220	\$736,220
			IP same day discharges & readmissions		
			IP transfers		
			IP & OP manufacturer credits for replaced medical devices		
			IP claims billed with high severity level DRG codes		
			IP & OP claims paid in excess of charges		
			OP dental services		
			OP claims billed with services performed during the DRG payment window		
			OP claims billed with modifier 59		
			OP claims billed with E&M services		
			OP claims billed with observation services that results in outlier payments		
			OP services billed during home health episodes		

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Medicare Compliance Review of Sanford USD [University of South Dakota] Medical Center in Sioux Falls for Calendar Years 2010 and 2011	4/3/2013	SD	IP short stays	\$12,222	\$12,222
			IP manufacturer credits for replaced medical devices		
			IP claims with payments greater than \$150,000		
			IP claims billed with high severity level DRG codes		
			IP HAC & POA indicator reporting		
			IP & OP claims paid in excess of charges		
			IP same day discharges & readmissions		
			IP transfers		
			OP claims billed with modifiers		
			OP claims with payments greater than \$25,000		
			OP claims billed with Doxorubicin Hydrochloride		
			OP surgeries billed with units greater than one		
Medicare Compliance Review of North Shore Medical Center for Calendar Years 2009 and 2010	3/20/2013	MA	IP short stays	\$816,003	\$816,003
			IP same day discharges & readmissions		
			IP transfers		
			IP & OP manufacturer credits for replaced medical devices		
			IP psychiatric facility ED adjustments		
			IP claims billed with high severity level DRG codes		
			IP claims billed with modifiers		
			OP intensity modulated radiation therapy planning services		
			OP claims billed during IP stays		
			OP claims billed with E&M services		
Medicare Compliance Review of Somerset Hospital for Calendar Years 2009 Through 2011	3/6/2013	PA	IP short stays	\$313,443	\$313,443
			IP claims billed with high severity level DRG codes		
			IP psychiatric facility ED adjustments		
			OP dental services		
Medicare Compliance Review of Saint Michael's Medical Center for the Period January 1, 2009, Through June 30, 2011	3/6/2013	NJ	IP short stays	\$450,942	\$450,942
			IP same day discharges & readmissions		
			IP claims with payments greater than \$150,000		
			IP claims billed with high severity level DRG codes		
			IP & OP Manufacturer Credits for Replaced Medical Devices		
			OP Claims with Payments Greater Than \$25,000		
			OP claims billed with E&M services		
			OP claims billed with modifiers		
			OP intensity modulate radiation therapy planning services		
			OP claims billed with observation services that results in outlier payments		
OP doxorubicin hydrochloride					

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Medicare Compliance Review of California Pacific Medical Center, Pacific Campus, for Calendar Years 2009 and 2010	1/10/2013	CA	IP short stays	\$1,220,636	\$1,220,636
			IP same day discharges & readmissions		
			IP transfer claims		
			IP claims with high severity level DRG codes		
			IP claims involving manufacturer credits for replaced medical devices		
			IP & OP claims paid in excess of charges		
			OP surgeries billed with units greater than one		
			Op claims with payments for drug injections		
			OP intensity-modulated radiation therapy planning services		
			OP claims billed with modifier 59		
Medicare Compliance Review of Baton Rouge General Medical Center for Calendar Years 2009 and 2010	12/27/2012	LA	IP short stays	\$372,913	\$372,913
			IP claims paid in excess of charges		
			IP same-day discharges & readmissions		
			IP claims billed with high severity level DRG codes		
			IP HAC & POA indicators		
			IP manufacturer credits for replaced medical devices		
			OP Claims with Payments Greater Than \$25,000		
			OP claims billed with modifier 59		
Medicare Compliance Review of New York University Langone Medical Center for the Period July 1, 2008, Through December 31, 2010	12/13/2012	NY	IP same-day discharges & readmissions	\$613,279	\$613,279
			IP short stays		
			IP psychiatric facility ED adjustments		
			IP claims billed with high severity level DRG codes		
			IP claims for blood clotting factor drugs		
			IP HAC & POA indicator reporting		
			OP claims billed with E&M services		
			OP claims billed with modifier 59		
			OP doxorubicin hydrochloride		
			OP & IP manufacturer credits for replaced medical devices		
Medicare Compliance Review of Hoag Memorial Hospital Presbyterian for Calendar Years 2008 Through 2011	12/10/2012	CA	IP claims for short stays	\$487,558	\$487,558
			IP transfer claims		
			IP claims with high severity level DRG codes		
			IP claims for blood clotting factor drugs		
			OP claims billed prior to & during IP stays		
			OP claims billed with modifier 59		
			IP & OP claims paid in excess of charges		
			IP & OP claims involving manufacturer credits for replaced medical devices		

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<u>Medicare Compliance Review of Hartford Hospital for Calendar Years 2009 and 2010</u>	12/5/2012	CT	IP short stays	\$419,510	\$419,510
			IP same-day discharges & readmissions		
			IP claims billed with high severity level DRG codes		
			IP & OP claims paid in excess of charges		
			IP & OP manufacturer credits for replaced medical devices		
			OP claims billed with E&M services		
			OP observation services that resulted in outlier payments		
<u>Medicare Compliance Review of Rhode Island Hospital for Calendar Years 2010 and 2011</u>	12/5/2012	RI	IP short stays	\$214,059	\$214,059
			IP & OP Manufacturer Credits for Replaced Medical Devices		
			IP transfers		
			OP claims billed with observation services that results in outlier payments		
			OP claims billed with E&M services		
			OP claims billed with intensity modulated radiation therapy planning service		
<u>Medicare Compliance Review of Tufts Medical Center for Calendar Years 2009 and 2010</u>	11/30/2012	MA	IP short stays	\$695,142	\$695,142
			IP psychiatric facility ED adjustments		
			IP & OP Manufacturer Credits for Replaced Medical Devices		
			IP transfers		
			IP claims billed with high severity level DRG codes		
			IP & OP claims paid in excess of charges		
			IP same-day discharges & readmissions		
			OP claims billed with modifiers		
			OP dental services		
<u>Medicare Compliance Review of the University of Iowa Hospital for Calendar Years 2009 and 2010</u>	11/13/2012	IA	OP claims billed for lupron injections	\$826,104	\$826,104
			OP & IP manufacturer credits for replaced medical devices		
			OP Claims with Payments Greater Than \$25,000		
			OP & IP claims paid in excess of charges		
			IP claims billed with high severity level DRG codes		
			IP post-acute transfers to SNFs		
			IP psychiatric facility transfers		
			IP same day discharge & readmission		
<u>Medicare Compliance Review of Intermountain Medical Center for Calendar Years 2009 and 2010</u>	10/18/2012	UT	IP claims paid in excess of charges	\$198,141	\$198,141
			IP transfers		
			IP claims billed with high severity level DRGs		
			IP & OP manufacturer credits for replaced medical devices		
			OP claims billed for Lupron injections		
			OP claims paid in excess of charges		
			OP claims billed with modifiers		
			OP claims billed with Doxorubicin Hydrochloride		

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Medicare Compliance Review of North Kansas City Hospital for Calendar Years 2009 and 2010	10/18/2012	KS	IP transfers IP & OP Manufacturer Credits for Replaced Medical Devices	\$250,851	\$250,851
Medicare Compliance Review of Wing Memorial Hospital for Calendar Years 2009 and 2010	10/17/2012	MA	IP short stays IP claims paid in excess of charges IP transfers IP psychiatric facility ED adjustments IP HAC & POA indicator reporting OP manufacturer credits for replaced medical devices OP claims billed with modifiers OP claims billed during a SNF stay OP claims billed with E&M services OP surgeries with billed units greater than one OP claims billed during an IP stay OP claims paid in excess of charges	\$89,258	\$89,257
Medicare Compliance Review of The University of Alabama at Birmingham Hospital for Calendar Years 2009 and 2010	10/15/2012	AL	IP claims for short stays IP transfer claims IP claims with high-severity level DRG codes IP claims for blood clotting factor drugs OP claims billed prior to & during IP stays OP claims billed with modifier 59 IP & OP claims paid in excess of charges IP & OP claims involving manufacturer credits for replaced medical devices	\$144,423 in overpayments to the hospital \$166,882 potential underpayments to the hospital	\$144,423 in overpayments to the hospital \$166,882 potential underpayments to the hospital
Medicare Compliance Review of Maine Medical Center for Calendar Years 2009 and 2010	9/26/2012	ME	IP short stays IP transfers IP claims billed with high severity level DRG codes IP & OP Manufacturer Credits for Replaced Medical Devices IP & OP claims paid in excess of charge IP psychiatric facility ED adjustments IP HAC & POA indicator reporting OP billing for dental services OP intensity modulated radiation therapy (IMRT) planning services OP claims billed with modifiers OP claims billed during IP stays OP claims billed with E&M services OP claims billed for doxorubicin hydrochloride	\$589,705	\$589,705
Medicare Compliance Review of Centro Cardiovascular de Puerto Rico y del Caribe for the Period January 1, 2008, Through June 30, 2010	9/21/2012	PR	IP same-day discharges & readmissions IP claims billed with high severity level DRG codes IP claims paid in excess of charges IP & OP Manufacturer Credits for Replaced Medical Devices OP claims billed with modifier 59 OP claims billed during IP stays OP E&M services billed with surgical services OP claims paid in excess of charges	\$72,139	\$72,139

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<u>Medicare Compliance Review of Boston Medical Center for Calendar Years 2009 and 2010</u>	7/24/2012	MA	IP short stays	\$1,000,802	\$1,000,802
			IP same-day discharges & readmissions		
			IP claims billed with high severity level DRG codes		
			IP & OP claims paid in excess of charges		
			IP HAC & POA reporting		
			IP & OP Manufacturer Credits for Replaced Medical Devices		
			OP claims billed for doxorubicin hydrochloride		
			OP claims billed for Lupron injections		
			OP claims billed with E&M services		
			OP claims billed with modifiers		
			OP claims billed on the date of an IP admission		
<u>Medicare Compliance Review of Singing River Hospital for Calendar Years 2008 Through 2010</u>	7/18/2012	MS	IP short stays	\$515,651	\$515,651
			IP & OP claims involving manufacturer credits for replaced medical devices		
			IP claims with payments greater than \$150,000		
			IP claims paid in excess of charges		
			IP claims for blood clotting factor drugs		
			OP claims billed for Lupron injections		
			OP E&M services		
			OP claims billed during an IP stay		
			OP surgeries billed with units greater than one		
			OP claims billed with Modifier 59		
<u>Medicare Compliance Review of Christiana Care Health System for Calendar Years 2008 Through 2010</u>	7/2/2012	DE	IP short stays	\$640,530	\$640,530
			IP same-day discharges & readmissions		
			IP stays billed with high severity level DRG codes		
			IP & OP claims for replaced medical devices		
			OP claims paid in excess of charges		
			OP claims billed with modifier 59		
			OP claims billed for Lupron injections		
			OP claims billed for doxorubicin hydrochloride		
<u>Medicare Compliance Review of West Florida Hospital for Calendar Years 2009 and 2010</u>	7/2/2012	FL	IP claims in excess of charges	\$172,995	\$172,995
			IP transfers		
			IP psychiatric facility interrupted stays		
			IP psychiatric facility ED adjustments		
			IP claims with same day discharges & readmissions		
			IP claims for short stays		
			IP claims billed with high-severity level DRG codes		
			IP & OP claims involving manufacturer credits for replaced medical devices		

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<u>Medicare Compliance Review of Palmetto General Hospital for Calendar Years 2009 and 2010</u>	7/2/2012	FL	IP short stays	\$124,566	\$124,566
			IP transfers		
			IP claims with payments greater than \$150,000		
			IP HAC & POA indicator reporting		
			IP claims paid in excess of charges		
			IP psychiatric facility ED adjustments		
			IP psychiatric facility interrupted stays		
			IP claims billed with high severity level DRG codes		
			OP surgeries billed with units greater than one		
			OP manufacturer credits for replaced medical devices		
			OP Claims with Payments Greater Than \$25,000		
<u>Medicare Compliance Review of Tampa General Hospital for Calendar Years 2008 Through 2010</u>	6/26/2012	FL	IP transfers	\$85,944	\$85,944
			IP HAC & POA indicator reporting		
			IP claims with payments greater than \$150,000		
			OP claims with payments greater than \$25,000		
			OP claims billed with modifier 59		
			OP surgeries billed with unit greater than one		
			IP & OP claims paid in excess of charges		
			IP & OP Manufacturer Credits for Replaced Medical Devices		
<u>Medicare Compliance Review of New York Downtown Hospital for the Period July 1, 2008, Through December 31, 2010</u>	5/22/2012	NY	IP same-day discharges & readmissions	\$423,978	\$523,978
			IP short stays		
			IP claims paid in excess of charges		
			IP claims billed with high severity level DRG codes		
			IP claims with payments greater than \$150,000		
			OP claims billed during an IP stay		
			OP E&M service claims billed with surgical services		
			OP claims billed with modifier 59		
			OP claims paid in excess of charges		
			OP & IP manufacturer credits for replaced medical devices		
<u>Medicare Compliance Review of the University of Colorado Hospital for Calendar Years 2008 and 2009</u>	5/22/2012	CO	IP & OP claims paid in excess of charges	\$308,927	\$308,927
			IP claims with payments greater than \$150,000		
			IP claims for organ acquisition charges & blood clotting factor		
			IP zero & 1 day stays		
			IP & OP manufacturer credits for medical devices		
			OP Claims with Payments Greater Than \$25,000		
<u>Fletcher Allen Health Care Did Not Always Bill Correctly for Evaluation and Management Services Related to Eye Injection Procedures</u>	5/21/2012	VT	OP E&M services for eye injection procedures	\$211,196	\$211,196
			Physician corresponding E&M services for eye injection procedures		

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<u>Medicare Compliance Review of Piedmont Hospital for Calendar Years 2009 and 2010</u>	5/17/2012	GA	IP claims with payments greater than \$150,000	\$129,653	\$129,653
			IP short stays		
			IP claims billed with high severity level DRG codes		
<u>Medicare Compliance Review of Regional Medical Center at Memphis for Calendar Years 2009 and 2010</u>	5/17/2012	TN	IP claims with payments greater than \$150,000	"The Hospital generally complied with Medicare requirements for billing the inpatient claims reviewed. Therefore, we	
			IP claims billed with high severity level DRG codes		
<u>Medicare Compliance Review of South Miami Hospital for Calendar Years 2009 and 2010</u>	5/17/2012	FL	IP claims billed with high severity level DRG codes	\$468,323	\$468,323
			IP short stays		
			IP claims with payments greater than \$150,000		
			IP HAC & POA indicator reporting		
			IP claims for blood clotting factor drugs		
			IP & OP Manufacturer Credits for Replaced Medical Devices		
			OP Claims with Payments Greater Than \$25,000		
			OP claims for the anticancer drug billed with HCPCS code J9171		
OP claims billed with modifier 59					
<u>Medicare Compliance Review of Barnes Jewish Hospital for Calendar Years 2009 and 2010</u>	5/1/2012	MO	OP Claims with Payments Greater Than \$25,000	\$725,185	\$725,185
			OP & IP manufacturer credits for medical devices		
			OP & IP claims paid in excess of charges		
			IP claims with payments greater than \$150,000		
			IP zero & 1 days stays		
IP claims billed with high severity level DRGs					
<u>Medicare Compliance Review of Indiana University Health for the Period October 2008 Through September 2010</u>	5/1/2012	IN	IP claims for short stays	\$279,993	\$279,993
			IP claims for same-day discharges & readmissions		
			IP claims billed with high severity level DRG codes		
			IP claims with payments greater than \$150,000		
			IP HAC & POA admission indicator reporting		
			IP transfers		
			OP Claims with Payments Greater Than \$25,000		
			OP surgeries billed with units greater than one		
			IP & OP claims involving manufacturer credits for replaced medical devices		
IP & OP claims paid in excess of charges					
<u>Medicare Compliance Review of Bay Medical Center for Calendar Years 2009 and 2010</u>	4/12/2012	FL	IP transfers	\$289,846	\$289,846
			IP claims for blood clotting factor drugs		
			IP claims with same day discharge & readmission		
			IP claims for short stays		
			IP claims billed with high severity level DRGs		
			IP claims paid in excess of charges		
IP & OP claims involving manufacturer credits for replaced medical devices					

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<u>Medicare Compliance Review of Kent County Hospital for Calendar Years 2009 and 2010</u>	4/12/2012	RI	IP short stays	\$26,804	\$26,804
			IP same-day discharges & readmissions		
			IP claims with high severity level DRG codes		
			IP claims paid in excess of charges		
			IP claims with adverse IP HAC & POA indicator reported		
			IP claims with medical device replacements		
			OP claims billed with observation services that resulted in outlier payments		
<u>Medicare Compliance Review of Georgetown University Hospital for Calendar Years 2009 and 2010</u>	4/9/2012	DC	IP short stays	\$659,371	\$659,371
			IP same-day discharges & readmission		
			IP & OP claims involving manufacturer credits for replaced medical devices		
			OP claims billed with modifier 59		
			OP claims billed during an IP stay		
			OP claims for E&M services billed with other services		
			OP surgeries with greater than one unit		
			IP & OP claims paid in excess of charges		
			OP claims pain in excess of \$25,000		
<u>Medicare Compliance Review of Brigham and Women's Hospital for Calendar Years 2009 and 2010</u>	3/16/2012	MA	IP short stays	\$1,518,895	\$1,518,895
			IP claims billed with high severity level DRGs		
			IP same-day discharges & readmissions		
			IP HAC & PO indicator reporting		
			IP claims for blood clotting factor drugs		
			OP claims billed with modifier 59		
			OP E&M services billed with surgical services		
			OP claims billed during OP stays		
			OP & IP manufacturer credits for medical devices		
			OP & IP claims paid in excess of charges		
<u>Medicare Compliance Review of University of California, San Diego, Medical Center for Calendar Years 2008 and 2009</u>	2/28/2012	CA	IP claims for short stays	\$350,897	\$350,897
			IP transfer claims		
			IP claims with high severity level DRG codes		
			IP claims for blood clotting factor drugs		
			OP claims billed prior to & during IP stays		
			OP claims billed with modifier 59		
			IP & OP claims paid in excess of charges		
			IP & OP claims involving manufacturer credits for replaced medical devices		
<u>Medicare Compliance Review of John Muir Medical Center, Walnut Creek, for Calendar Years 2008 Through 2010</u>	2/28/2012	CA	IP claims for short stays	\$308,111	\$308,111
			IP transfer claims		
			IP claims with high severity level DRG codes		
			IP claims for blood clotting factor drugs		
			OP claims billed prior to and during IP stays		
			OP claims billed with modifier 59		
			IP & OP claims paid in excess of charges		
			IP & OP claims involving manufacturer credits for replaced medical devices		

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Medicare Compliance Review of St. Vincent's Medical Center for Calendar Years 2009 and 2010	2/9/2012	CT	IP short stays	\$284,773	\$284,773
			IP same-day discharges & readmissions		
			IP claims with payments greater than \$150,000		
			IP claims with high severity level DRG codes		
			IP & OP claims involving manufacturer credits for replaced medical devices		
			IP claims paid in excess of charges		
			OP claims billed with modifier 59		
OP claims billed during an IP stay					
Medicare Compliance Review of Riverside Methodist Hospital for Calendar Years 2008 Through 2010	2/9/2012	OH	IP same-day discharge & readmission	\$107,070	\$107,070
			IP short stays		
			IP claims billed with high severity level DRG codes		
			IP HAC & PO indicator reporting		
			IP claims paid in excess of charges		
			IP psychiatric facility interrupted stays		
			IP transfers		
			IP & OP manufacturer credits for replaced medical devices		
			OP dental services		
OP surgeries billed with units greater than one					
Medicare Compliance Review of Springhill Medical Center for Calendar Years 2008 and 2009	2/1/2012	AL	OP Claims with Payments Greater Than \$25,000	\$34,454	\$34,454
			OP surgeries billed with units greater than one		
			OP services billed during home health episodes		
			Op claims billed with Modifier 59		
			IP & OP claims paid in excess of charges		
			IP HAC & POA indicator reporting		
			IP transfers		
			OP E&M services billed with surgical services		
OP services billed during SNF stays					
Medicare Compliance Review of Kendall Regional Medical Center for Calendar Years 2009 and 2010	2/1/2012	FL	IP transfers	\$90,222	\$90,222
			OP claims with payments greater than \$25,000		
			OP claims billed with Modifier 59		
			IP & OP claims paid in excess of charges		
			IP claims with payments greater than \$150,000		
			IP & OP manufacturer credits for replaced medical devices		
			IP claims for blood clotting factor drugs		
IP HAC & POA indicator reporting					
Medicare Compliance Review of Broward General Medical Center for Calendar Years 2008 and 2009	1/4/2012	FL	IP short stays	\$137,483	\$137,483
			IP transfers		
			IP claims with same day discharge & readmission		
			IP & OP manufacturer credits for replaced medical devices		
			IP HAC & POA indicator reporting		
			IP claims paid in excess of charges		
			IP claims with payment greater than \$150,000		
			OP claims with payments greater than \$25,000		

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Medicare Compliance Review of MetroWest Medical Center for Calendar Years 2009 and 2010	1/4/2012	MA	IP short stays	\$229,343	\$229,343
			IP same-day discharges & readmissions		
			IP claims with high severity level DRGs		
			IP psychiatric interrupted stays		
			IP & OP claims involving manufacturer credits for replaced medical devices		
			IP & OP claims paid in excess of charges		
			OP surgeries billed with units greater than one		
OP services billed during SNF stays					
Medicare Compliance Review of Norwood Hospital for the Period July 2008 Through June 2010	11/30/2011	MA	IP short stays	\$206,836	\$206,836
			IP same-day discharges & readmissions		
			IP claims billed with high severity level DRG codes		
			IP claims paid in excess of charges		
			OP claims billed with modifier -59		
			OP claims billed during IP stays		
			OP E&M services billed with surgical procedures		
			OP claims paid in excess of charges		
			OP dental services		
Medicare Compliance Review of Tallahassee Memorial HealthCare, Inc. for Calendar Years 2009 and 2010	11/30/2011	FL	IP transfers	\$129,940	\$129,940
			IP HAC & POA indicator reporting		
			OP Claims with Payments Greater Than \$25,000		
			OP services billed during SNF stays		
			OP surgeries billed with units greater than one		
			IP & OP claims paid in excess of charges		
			IP & OP claims involving manufacturer credits for replaced medical devices		
Medicare Compliance Review of St. John's Hospital for Calendar Years 2008 and 2009	10/25/2011	MO	IP zero & 1 day stays	\$420,410	\$420,410
			IP same-day discharge and readmission		
			IP claims billed with high severity level DRGs		
			IP claims paid in excess of charges		
			IP manufacturer credits for medical devices		
			IP claims with payments greater than \$150,000		
			IP claims with blood clotting factor drugs		
			OP Manufacturer credits for medical devices		
			OP claims paid in excess of charges		
OP Claims with Payments Greater Than \$25,000					
Medicare Compliance Review of Baystate Medical Center for Calendar Years 2008 and 2009	9/26/2011	MA	IP same-day discharge and readmission	\$325,120	\$325,120
			IP short stays		
			IP claims paid in excess of charges		
			IP claims with payments greater than \$150,000		
			OP claims billed during an IP stay		
			OP E&M service claims billed with surgical services		
			OP claims billed with modifier -59		
			OP claims pain in excess of charges		
OP & IP manufacturer credits for replaced medical devices					

OIG Medicare Compliance Reviews as of July 17, 2013

Report Title	Report Issue Date	Hospital State	Risk Areas for Incorrect Billing in Compliance Review	Amount Hospital was Overpaid	Amount to be refunded to the Contractor
Medicare Compliance Review of University of California, San Francisco, Medical Center for Calendar Years 2008 and 2009	9/21/2011	CA	IP claims for short stays	\$784,277	\$784,277
			IP claims with post-acute transfers		
			IP claims with high severity level DRGs		
			IP claims for blood clotting factor drugs		
			OP claims billed before &/or during IP stays		
			OP claims billed with modifier - 59		
			IP & OP claims paid in excess of charges		
			IP & OP claims involving manufacturer credits for replaced medical devices		
Medicare Compliance Review of Cape Cod Hospital for Calendar Years 2008 and 2009	7/11/2011	MA	IP short stays	\$379,182	\$379,182
			IP same-day discharge and readmission		
			IP claims with payments greater than \$150,000		
			IP HAC & POA indicator reporting		
			OP claims for intensity modulated radiation therapy planning services		
			op claims bill with modifier -59		
			OP claims billed during an IP stay		
			OP claims for E&M services billed with surgical services		
			OP claims involving manufacturer credits for replaced medical devices		
			IP & OP claims paid in excess of charges		
Medicare Compliance Review of Fletcher Allen Health Care for Calendar Years 2008 and 2009	6/2/2011	VT	IP same-day discharge and readmission	\$234,022	\$234,022
			IP one-day stays		
			IP claims with payments greater than \$150,000		
			IP claims for blood clotting factor drugs		
			OP claims billed with modifier -59		
			OP claims for E&M services billed with surgical services		
			OP claims billed during DRG payment windows		
			IP & OP claims paid in excess of charges		
			IP & OP claims involving manufacturer credits for medical devices		
Medicare Compliance Review of South Shore Hospital for Calendar Years 2008 and 2009	3/2/2011	MA	IP same-day discharge and readmission	\$341,033	\$341,033
			IP one-day stays		
			IP claims paid in excess of charges		
			OP surgeries billed with units greater than one		
			OP claims billed during DRG payment windows		
			OP claims pain in excess of charges		
			OP services billed during SNF stays		
			OP Manufacturer credits for medical devices		

Source: OIG website at: <https://oig.hhs.gov/newsroom/podcasts/hospital-compliance/>