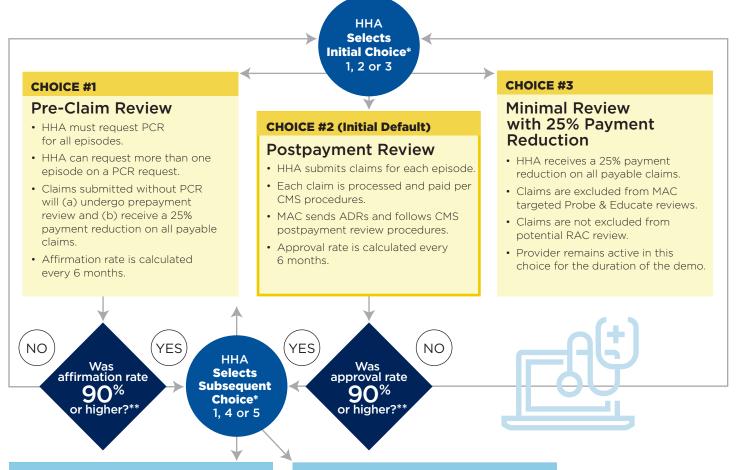
# Review Choice Demonstration for Home Health Services



#### **CHOICE #4 (Subsequent Default)**

## Selective Postpayment Review

- · MAC reviews a SVRS every 6 months.
- Provider remains active in this choice for the duration of the demo.

#### CHOICE #5

### **Spot Check**

- MAC selects 5% of HHA claims every 6 months.
- MAC sends ADRs and follows CMS prepayment review procedures.
- If HHA doesn't make an initial choice selection, choice 2 will be automatically selected. If HHA doesn't make a subsequent choice selection, choice 4 will be automatically selected.
- \*\* Minimum submission of 10 requests/claims required. Affirmation rate is based on full affirmations only.

Illinois HHAs that participated in the initial pre-claim review demo and reached 90% full provisional affirmation rate (minimum 10 requests) can start the process with the subsequent review choices 1, 4 or 5.

**GLOSSARY** 

HHA: Home Health Agency
MAC: Medicare Administrative
Contractor

ADR: Additional Documentation Request

RAC: Recovery Audit Contractor PCR: Pre-Claim Review

**SVRS:** Statistically Valid Random Sample

