

# FCDS Quality Assurance Audit 2007

*Meg Herna*

September 12, 2007

*Florida's health*  
THE FLORIDA DEPARTMENT OF HEALTH



# Purpose of Audit

- ◆ Assess interpretation of data items by the abstractors
- ◆ Identify areas that may require education and training
- ◆ Required by NPCR/CDC and Florida Department of Health

# Type of Audit

- ◆ Re-abstracting audit
- ◆ Comparison will be made between the audited records and the records originally submitted by your facility's abstractor

# Hospital Audit Packet

- ◆ Information regarding the audit
- ◆ Mailed August 2007
- ◆ Priority mail, Federal Expressed
- ◆ Cover letter, Information Sheet, list of patient records to be reviewed
- ◆ Florida DOH letter to the hospital administrator
  - signed by Julia Gill, PhD, MPH, Chief, Bureau of Epidemiology

# Data to be Audited

- ◆ 2005 analytical cases
- ◆ Total of 213 cases
- ◆ Number of audited records is determined by the hospital's caseload

# Audit Timeline

- ◆ October 2007
- ◆ Twenty-eight hospitals
  - Tallahassee/Jacksonville (Region 1)
  - Orlando (Region 2)
  - Tampa (Region 3)
  - Miami (Region 4)
- ◆ Hospitals are selected at random
- ◆ Complete and sign Information Sheet agreeing to the audit date

# Hospitals

- ◆ 5610 SACRED HEART HOSP EMERALD COAST
- ◆ 1300 GULF COAST MEDICAL CENTER
- ◆ 6704 GULF BREEZE HOSPITAL
- ◆ 2000 ORANGE PARK MEDICAL CENTER
- ◆ 2738 SACRED HEART HOSPITAL
- ◆ 7447 FLORIDA HOSPITAL - OCEANSIDE
- ◆ 7448 FLORIDA HOSPITAL - ORMOND MEMORIAL
- ◆ 3890 FLORIDA HOSPITAL LAKE PLACID
- ◆ 5936 ST CLOUD REGIONAL MEDICAL CENTER
- ◆ 3836 FLORIDA HOSPITAL HEARTLAND DIVISION
- ◆ 4547 FLORIDA HOSPITAL WATERMAN
- ◆ 6036 ST MARYS MEDICAL CENTER
- ◆ 5205 MUNROE REGIONAL MEDICAL CENTER
- ◆ 6647 ST LUCIE MEDICAL CENTER
- ◆ 6905 CENTRAL FLORIDA REGIONAL HOSPITAL
- ◆ 5967 OSCEOLA REGIONAL MEDICAL CENTER
- ◆ 3705 BROOKSVILLE REGIONAL HOSPITAL
- ◆ 6249 MEASE DUNEDIN HOSPITAL
- ◆ 6206 LARGO MEDICAL CENTER
- ◆ 6870 DOCTORS HOSPITAL
- ◆ 4605 LEE MEMORIAL HEALTH SYSTEM
- ◆ 4690 LEE MEMORIAL HOSPITAL HEALTHPARK
- ◆ 6170 COMMUNITY HOSP OF NEW PORT RICHEY
- ◆ 6846 VENICE REGIONAL MEDICAL CENTER
- ◆ 2310 ANNE BATES LEACH EYE HOSPITAL
- ◆ 1602 HOLLYWOOD MEDICAL CENTER
- ◆ 1681 NORTHWEST MEDICAL CENTER
- ◆ 2146 NCH HEALTHCARE SYSTEM

# Auditors

- ◆ Bessie Brokenburr-Henderson, CTR
- ◆ Sophia Ebner, CTR
- ◆ Mayra Alvarez, RHIT, CTR

# Hospital's Responsibility

- ◆ Have all the records available for review
  - Charts
  - Electronic record
- ◆ *Primary or Alternate*
- ◆ Arrange for a workspace for the auditor
- ◆ Participate in the reconciliation process

# Purpose of the Reconciliation

- ◆ Evaluate any discrepancy noted between the auditor and the original abstract
- ◆ Clarify/confirm originally abstracted codes

# Reconciliation

- ◆ Process will begin by the end of November 2007
- ◆ Hospitals will receive reconciliation forms
  - Data coded by the hospital (original abstract) and the auditor
  - An asterisk(\*) will note any differences in the coding of the two sources
- ◆ Two weeks to review the forms
  - Clarify originally abstracted codes

# Any Questions?

- ◆ 1-800-906-3034
- ◆ 305-243-4600
- ◆ 305-243-2625
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