

CHARGE MASTER REVIEW

Maintaining an up to date Charge Master is a challenge for every hospital. There are ongoing updates from CMS with required additions, changes and deletions. Internal requests for new charges and changes to existing charges are ongoing. Having an outside set of experienced eyes review it in its entirety can often identify issues and locate hidden opportunities for additional revenue.

The purpose of **PARA Charge Master Review** is to ensure your hospital's Charge Master is up-to-date and compliant by identifying and correcting errors, compliance issues and missing charges.

The **PARA Charge Master Review** deliverables include: Checking invalid HCPCS/CPT® and Revenue Codes, checking line items for charge compliance and modifiers, checking valid code assignment, checking pricing internally and against fee schedules and pricing data, reporting and implementing updates. The desk review can be expanded with an "on-site review" to meet with each of the Revenue Department Managers and complemented with a "Claim Review" and on-site visit.

The screenshot displays the PARA Data Editor interface for a demonstration hospital. The top navigation bar includes tabs for Select, Charge Quote, Charge Process, Claim/RA, Contracts, Pricing Data, Pricing, Rx / Supplies, Filters, CDM, Calculator, Advisor, Admin, RAC, CAT, and PARA. The main interface is divided into several sections:

- Coding Filters:** A list of filter categories such as 'Invalid', 'Unit of service - per ml/sq cm', and 'Compliance - Identified for Review'. Below this are options for 'Segments', 'Recommended Changes', and 'Status' (set to 'APC Status').
- Pricing Filters:** A section with checkboxes for 'Recommended Price', 'Relative To Market', 'Price Below Clinical Lab', and 'Price Below Professional Fees'. It also includes radio buttons for 'Below Average', 'Below Midpoint', and 'Above High', along with a 'Market Inflator' field.
- CDM (Charge Description Master):** A section for selecting 'Single' or 'Department' (set to 'All'), 'Sort By' (set to 'Procedure Code'), and 'View CDM By' (set to 'Summary').
- Reports:** A section for generating reports, including 'Audit' (set to 'Unit of service - per ml/sq cm') and 'Service' (set to 'Allergy').

At the bottom of the interface, there is a list of audit results showing various procedure codes and their associated items, such as '3010 - Total Items: 00016 - MED/SURG INTENSIVE C'.

Contact your PARA Account Representative to learn more about PARA's Charge Master Review!

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