

Response to Vendor Questions RFP 09023IM:

Can you provide an organization chart for the following areas:

HIM, Case Management, Utilization Review and Compliance? **What is the purpose of these documents?**

* How many FTE's are currently supporting clinical documentation today if any? **Grady does not currently have a clinical documentation program.**

* On page 8 of the EOP you request past performance relative to housekeeping services. Was this in error and the requirement is clinical documentation services? **The reference to housekeeping services was definitely an error.**

* Are there any forms of criteria used today such as Milliman & Roberts, Interqual? If so in what format, electronic, manual? **Currently for Case Management they utilize Interqual Criteria through E**

* Are there current committees that exist to review documentation issues? **We currently do not have a specific Committee designated for Documentation issues; however, we do have the HIM Committee which addresses medical records issues. This is a Physician driven committee. If so can you describe their membership? The membership to the HIM Committee are from the following departments: HIM, Medical Staff Services, Patient Care (Nursing), Compliance, Utilization Management, Risk Management, Quality and**

* Who is responsible for handling clinical denials? **Case Management has engaged a company to assist with the clinical denials.**

- * Are Physician Advisors currently utilized by GHS? **Yes, GHS utilizes Physician Advisors.** If so, how many? **Not sure of the number.**
- * Please identify current technologies utilized by Case Mgmt and HIM? **Please be more specific.**

Provide the Top 20 Medicare DRGs by volume for the last fiscal year. **Please the below listed top 20 Medicare DRGs:**

TOP 20 DRGs - JANUARY 2009 TO DECEMBER 2009

DRG	Total Pts	Avg LOS	CMS Mean LOS	LOS Diff	CMS Wt
885 PSYCHOSES	183	8.2	5.5	2.7	0.8581
291 HEART FAILURE & SHOCK W MCC	175	5.7	5.0	0.7	1.4603
871 SEPTICEMIA W/O MV 96+ HRS W MCC	116	7.6	5.5	2.1	1.8279
292 HEART FAILURE & SHOCK W CC	114	3.3	4.0	-0.7	0.9982
293 HEART FAILURE & SHOCK W/O CC/MCC	105	2.5	3.0	-0.6	0.7148
682 RENAL FAILURE W MCC	87	6.3	5.2	1.1	1.6416
683 RENAL FAILURE W CC	85	3.9	4.4	-0.6	1.1166
812 RED BLOOD CELL DSRDRS W/O MCC	84	3.4	2.8	0.6	0.7666
974 HIV W MAJ RELATED CONDITN W MCC	83	12.7	7.3	5.4	2.5493
312 SYNCOPE & COLLAPSE	77	2.4	2.5	-0.1	0.7128
313 CHEST PAIN	68	1.6	1.7	-0.1	0.5334
190 COPD W MCC	67	3.8	4.9	-1.2	1.2802
192 COPD W/O CC/MCC	65	2.1	3.3	-1.2	0.7230
392 ESOPH,GE&MISC DIG DSRDRS W/O MCC	60	3.1	2.8	0.3	0.6772
975 HIV W MAJ RELATED CONDITN W CC	60	5.4	5.3	0.1	1.3610
641 NUTRIT&MISC METAB DSRDRS W/O MCC	55	2.8	3.1	-0.3	0.6825
193 SIMPLE PNEUM&PLEURISY W MCC	54	5.9	5.4	0.5	1.4342
640 NUTRIT&MISC METAB DSRDRS W MCC	54	3.7	3.8	-0.2	1.1071
280 AMI DISCH ALIVE W MCC	52	8.4	5.7	2.7	1.9152
208 RESP SYS DX W VENT SUPT <96 HRS	50	5.7	5.2	0.5	2.1968
Total	1,694	4.9	4.3	0.6	1.2278

* Does Grady currently have the capability to provide/apply for AMA category 1 credits on behalf of its physician education? **The schools of Medicine (Morehouse & Emory) provide onsite education at Grady and the AMA category 1 credits are issued.**

* If there are clinical documentation specialists where and who provided their training? **We currently do not have a program.** Who do they report to? **N/A**

* In addition to the top 20 DRGs can you also provide the Case Mix Index? **The Case Mix Index for Medicare 2009 was 1.5119.**