

# Addendum

## 2007 Hospital Inpatient Discharge Manual – XML format

### Clarifications

**Present –on-admission (POA)** – This is to clarify the Present-on-admission (POA) indicator in the XML format of the data submission. The POA needs to be in the 8<sup>th</sup> position of both the principal and secondary diagnoses with space filled in between. Also the ICD9 codes which are exempt from POA assignment should have a POA of “1” per UB-04 guidelines.

**MS-DRG-** At the time the 2007 Hospital Inpatient Manual was released, information regarding MS-DRG was very limited. To accommodate the MS-DRGs and to minimize confusion, please prefix DRGs with a “M” to indicate MS-DRGs, “C” to indicate CMS-DRGs or “O” to indicate other DRG types such as Champus DRG, Medicaid DRG, etc. With the 2007 data requirements, DRG is allowed four positions the first position need to reflect the DRG type indicator.

### **Point of Origin or Admission Source**

With November 07 update of the UB04 editor we have received notification that the admission source is changing in name and coding structure and was effective as of October 1, 2007. We will not be requiring this change until Jan. 1 2008. The description for this revised field will be included with the 2008 data submission manual.

### **Medicare Provider Number**

The maximum length allowed for this field is increased to 15. The field requirement is to report the six-digit Medicare number except when a facility is not Medicare certified in which case the facility Tax Id needs to be reported.

### New Edits

**Error Thresholds** – To further improve the quality of the Inpatient data and to be on par with other states, the error thresholds will be reduced from a 5% to 2% for all critical fields listed in the 2007 Hospital Inpatient submission manual.

**Revenue Code Charges** – Line item charges will be edited against the total charges. Facilities will be receiving as errors, all records where the total charges do not match the sum of the line item charges.

**Medical Record Numbers** - Medical Record Number (MRN) is a unique identifier assigned by the hospital to the patient's medical/health record at the first admission and used for all subsequent admissions.

We have identified records within a facility where the same person is being assigned more than one MRN and also the same MRN being assigned to more than one person.

In order to calculate readmissions and also to link with other databases for research, patients have to be uniquely identified within a facility. All records within a facility that does not follow the MRN criteria given above will also be identified as errors.

**Patient Control Numbers** – Patient Control Number (PCN) is a number assigned by the hospital uniquely identifying individual discharge records.

All records with PCNs that do not uniquely identify a discharge within a facility will also be identified as errors.