

DQSR Quality Improvement Review

Data Element	Data Quality Improvement	Issue Category
	<ul style="list-style-type: none"> • Ensure accuracy of coding choices • Fix mapping errors • Identify and improve your reported data, which is sent to the state and is used for other important hospital initiatives, such as readmission reports. <p style="text-align: left;">✓</p>	
Admission Type	Review volume of “9-information not available” – If high volume (alerts possible issue)	Mapping
Point of Origin-Admission Source	Review transfer from a SNF, ICF, one distinct unit of the hospital to another distinct unit – swing bed, psych, rehab	Compare incoming vs outgoing
	Review volume of “9-information not available” – if high volume (alerts possible issue)	Mapping
Discharge Status	Review for distribution of discharges	Coding Accuracy
	Verify that there is no default code value	Programming
	61 – to hospital-based Medicare approved swing bed	Coding Accuracy
	09 – admitted as inpatient to this hospital (CAH ED)	Coding Accuracy
	Confirm Readmission Status codes are being used	Coding Accuracy
Sex	Review for gender distribution	Mapping
Race and Ethnicity	Review to ensure Race and Ethnicity accurately represent your treatment population	Mapping
Primary and Secondary Payer	Review distribution of payer mix to accurately represent your treatment population	Mapping
	“Other” Payer Category distribution should be small percentage	Mapping
Clinician	Review for reporting Clinician-Attending, Operating Room, Rendering, Referring, or Clinician 1 st and 2 nd other	Quality Check
Diagnosis	Review to see that up to 25 codes are populated	Mapping
Procedures	Review to see that up to 25 codes are populated	Mapping
Age	Review should accurately represent your treatment population	Quality Check
Length of Stay	Review for excessive numbers of zero/one day or over 30 day stays for inpatient	Quality Check
Birth Weight	Majority of cases should fall within the “2500 gram and over” category	Coding Accuracy
Patient Social Security Number	Unknown/Refused (0000) – Review should show minimal	Mapping/Coding Accuracy
	Foreign (9999) -- Review should accurately represent your treatment population	Mapping/Coding Accuracy
Condition Codes	P1 (DNR) – Review should show occasional cases	Coding Accuracy
	P7 (Indicating Direct Inpatient Admissions from the Emergency Room)	Coding Accuracy
Occurrence Codes	04 – Accident Employment Related - Review should show occasional cases	Quality Check
	06 - Crime Victim - Review should accurately represent your treatment population	Quality Check

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Principal and Other E-Code POA	U (Insufficient Documentation) – Review should show very minimal	Coding Accuracy
	N (Not present upon admission) -- Review should accurately represent your treatment population	Coding Accuracy
Zip Code	Unknown = 00000 -- Review should show minimal	Quality Check
	Foreign = 99999 -- Review should accurately represent your treatment population	Quality Check
MDC	Review to confirm that services provided accurately represent your treatment population	Quality Check