

CENTERS FOR MEDICARE & MEDICAID SERVICES

2007 MCPSS Survey Instrument

August 9, 2006

Submitted То The Office of Management and Budget, OMB

By Centers for Medicare & Medicaid Services, CMS

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RECOMMENDATIONS FOR MCPSS 2007

The final instrument recommended for 2007 is provided in Attachment 1. The proposed 2007 survey has a total of 67 items. This is slightly below the number of items included on the 2006 survey (76 items).

During the 2006 administration, CMS continued to test and refine the survey instrument for 2007. For the 2007 survey, we have deleted a few questions that were identified as referring to processes that are not under the control of the contractor; we have also deleted a few questions that providers and experts thought as redundant; a few questions were added to help identify the types of services that are being used by providers, as well as services providers would like to see in the future; a few questions were added to measure satisfaction with the Contractors processes; and some questions were reworded to improve clarity. While the 2007 questionnaire is 9 questions shorter than the 2006 survey, the net effect on length of the survey is minimal. Hence we are not submitting any modifications to the burden estimate.

The table below shows the comparison of the currently approved survey instrument to the proposed instrument for 2007.

Table 1 T	ime Burden June Subm	2006	' Mo	2007 Proposed Questionnaire Calculations			
Торіс	Questions	Minutes		Questions	Minutes		
Inquiries	10	2		11	2		
Provider Communication	13	2		12	2		
Claims Processing	11	3		8	3		
Appeals	8	2		5	2		
Provider Enrollment	6	1		10	2		
Medical review	12	3		8	2		
Provider Audit & Reimbursement	15	3		11	3		
Introduction	1			2			
All Topics		16			16		
Using a Survey Coordinator		5			5		
Prescreener Interview		1			1		
Total	76	22		67	22		

ATTACHMENT 1 MCPSS 2007 Questionnaire



CENTERS FOR MEDICARE & MEDICAID SERVICES

Recommended Questionnaire for 2007

The attached MCPSS survey instrument includes the following seven key areas of the interface between you and your contractor, [CONTRACTOR NAME]:

Section A: Provider Inquiries
Section B: Provider Communications
Section C: Claims Processing
Section D: Appeals
Section E: Provider Enrollment
Section F: Medical Review
Section G: Provider Audit and Reimbursement

Most of the key areas pertain to your facility's interaction with your Medicare Contractor.

For each main section of the survey, you have a choice:

- Complete the section yourself , or
- Forward the section to the person at your facility who interacts on a regular basis with your Medicare Contractor

Once complete, please mail the survey directly to:

Joshua Rubin Westat 1650 Research Boulevard Rm # RA 1153 Rockville, MD 20850

OR

Fax the completed survey instrument to Westat at 1-888-748-5820

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0915. The time required to complete this information collection is estimated to average 16-21 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Baltimore, Maryland 21244-1850.

Introduction

Medicare is listening! CMS has selected your facility to participate in a satisfaction survey. We know that your time is valuable and greatly appreciate your willingness to participate in this very important study to assess your satisfaction with your Contractor.

Your Office Manager or staff in the Billing Department might be the appropriate staff to complete the survey. Please note that your participation is voluntary. The reports prepared for this study will summarize findings across the sample and will not associate responses with a specific individual. We will not provide information that identifies you to anyone outside the study team, except as required by law.

Thank you in advance for taking the time to complete the Medicare Contractor Provider Satisfaction Survey. If you have any questions or concerns, please call the MCPSS Provider Helpline at 1-888-863-3561 or send an email to MCPSS@westat.com

About Your Facility and Overall Satisfaction with Your Contractor

Q0. Approximately how long have you been a Medicare Provider?

- \Box Less than 6 months
- \Box 6 to 12 months
- \Box 1-2 years
- \Box 2-5 years
- \Box 5 years or more
- Q1. {CONTRACTOR}, your Contractor, provides a number of services on behalf of Medicare to Medicare Providers in your area. Thinking about **ALL** your interactions with your Contractor, {CONTRACTOR}, {in the last twelve months/ since {DATE}, how satisfied have you been with the with your Contractor's performance overall.

Please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied."

- □ 1 NOT AT ALL SATISFIED
- **D** 2
- **D** 3
- **□** 4
- **□** 5
- □ 6 COMPLETELY SATISFIED
- Don't Know

Please Continue to Section A

Section A: Provider Inquiries

[CONTRACTOR] has Provider Inquiry staff to answer questions from Providers via telephone, written correspondence or e-mail. You might use a toll-free number to call the Contractor's Provider Inquiries staff or use a "Call Center" or "Provider Hotline/ Help Line." **Please note** that Provider Inquiry activities related to this section of the survey instrument are NOT related to your "Provider Rep" or "Ombudsman" if you have one. For the purposes of this survey instrument, your "Contractor's Provider Inquiries performance" includes the activities and interactions that you have with [Contractor] related to asking questions and receiving answers from their Inquiries staff.

INSTRUCTIONS FOR SECTION A

It should take you approximately two (2) minutes to complete this section.

You have a choice for Section A: Provider Inquiries:

• Complete Section A yourself --- PROCEED TO QUESTION A1 on PAGE A-3

OR

• Forward Section A to the person at your facility who interacts on a regular basis with [CONTRACTOR NAME]---PROCEED TO SECTION B on PAGE B-5

Your Ratings of [CONTRACTOR]'S Performance of PROVIDER INQUIRIES

While answering the following questions, please think about your facility's experiences in the <u>last twelve (12) months/since [DATE]</u> involving Provider Inquiries you and any other persons in your facility make to your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	e last <u>twelve months/since [DATE],</u> satisfied have you been with		ere 1 is	"Not a	t all Sa	atisfied	rate your level of and 6 is "Cor		
A1.	How quickly you can reach a representative to make a Provider	Not at all Satisfied					Completely Satisfied	Don't	Not
	Inquiry by telephone	1	2	3	4	5	6	Know	Applicable
A2.	Receiving the correct information	Not at all Satisfied					Completely Satisfied		
		1	2	3	4	5	6	Don't Know	Not Applicable
A3. The consistency of responses that you get from different Provider Inquiries representatives	Not at all Satisfied					Completely Satisfied	-		
	e 1	1	2	3	4	5	6	Don't Know	Not Applicable
A4.	The effort your Contractor makes to make the Provider Inquiries process	Not at all Satisfied					Completely Satisfied		
	as easy as possible for you	1	2	3	4	5	6	Don't Know	Not Applicable
A5.	The modes of communication that are offered by your Contractor to exchange information with them	Not at all Satisfied					Completely Satisfied	D 1	
	about Inquiries	1	2	3	4	5	6	Don't Know	Not Applicable
A6.	The professionalism and courtesy of your Contractor's representatives throughout Provider Inquiries	Not at all Satisfied					Completely Satisfied	D 1	
	activities	1	2	3	4	5	6	Don't Know	Not Applicable
A7. \	Your Contractor's ability to fully resolve problems without you having	Not at all Satisfied					Completely Satisfied	Dog ² t	Nat
	to make multiple inquiries	1	2	3	4	5	6	Don't Know	Not Applicable

The next few questions are about methods you use to communicate with your Contractor.

 A8. In the last twelve months/Since {DATE} which method(s) have you used to communicate with your Contractor? (Please check all that apply) □ Telephone call with a Contractor representative □ Automated telephone system □ Web □ E-mail □ Mail □ Fax □ Other (specify). 	A10. In the last twelve months/ Since {DATE} how many inquires have you and any other persons in your facility made? 1-2 3-5 6-10 11-20 21-50 51-100 101 or more
A9. In the last twelve months/ Since {DATE} which method have you used most often to communicate with your Contractor? Telephone call with a Contractor representative Automated telephone system Web E-mail Mail Fax Other (specify).	A11. Do you use the internet to get any of the following? (Mark all that apply) CMS Program updates Contractor updates Training Billing and coverage regulations Other (Please specify)

A12. We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Provider Inquiry activities. Do you have any comments you would like to share with CMS and with your Contractor about this topic?

Thank you for completing this section of the survey instrument.

Section B: Provider Communication (Education and Training)

[CONTRACTOR] offers Providers Education and Training in a variety of ways including web-based training, newsletters, bulletins, workshops/seminars, videos, on-site training, demonstrations, reference materials, CDs, contractor web site, email/listserv, etc.. Your organization might also have a "Provider Rep" that acts as a liaison for education issues or as an actual trainer. For the purposes of this survey instrument, your "Contractor's Education and Training performance" includes all of these ways that [CONTRACTOR] provides training and education to your organization. Please do not include resources that are provided directly by CMS, e.g., MedLearn.

INSTRUCTIONS FOR SECTION B

It should take you approximately two (2) minutes to complete this section.

You have a choice for Section B: Provider Communication (Education and Training):

• Complete Section B yourself --- PROCEED TO QUESTION B1 on PAGE B-6

OR

• Forward Section B to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION C on PAGE C-8

Your Ratings of [CONTRACTOR]'S Performance of PROVIDER COMMUNICATION (Formerly EDUCATION AND TRAINING)

While answering the following questions, **please think about your experiences in the** <u>last twelve (12) months/since {DATE}</u> involving the types of training resources provided by your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument). These resources include web-based training, newsletters, bulletins, workshops/seminars, videos, on-site training, demonstrations, reference materials, CDs, contractor web site, email/listserv, etc. <u>Please do not include resources that are provided directly by CMS, e.g., MedLearn.</u>

- **B1.** In the last twelve months/ Since {DATE} what education and training resources of (CONTRACTOR) have you used?
 - □ Web-based Training
 - \Box Contractor web site
 - □ In-person training / Workshops
 - \Box Teleconference
 - □ Hard copy materials
 - \Box Other (specify)
 - \Box None used

The next few questions are about your satisfaction with the Contractors Communication (Education and Training)

	e last <u>twelve months/Since {DATE}</u> , satisfied have you been with	For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.									
B2.	The amount of training and educational resources available from	Not at all Satisfied					Completely Satisfied				
	your Contractor	1	2	3	4	5	6	Don't Know	Not Applicable		
B3. The detail in which topics are covered	Not at all Satisfied					Completely Satisfied					
		1	2	3	4	5	6	Don't Know	Not Applicable		
B4.	The tailoring of training or education at a level you can understand	Not at all Satisfied					Completely Satisfied				
		1	2	3	4	5	6	Don't Know	Not Applicable		
B5.	The topics of the training and education materials are up-to-date	Not at all Satisfied					Completely Satisfied				
	education materials are up to date	1	2	3	4	5	6	Don't Know	Not Applicable		
B6.	The relevance of the training and education material topics to your	Not at all Satisfied					Completely Satisfied	Don't Know	Not Applicable		
	organizations needs.	1	2	3	4	5	6				

now		<u>ve months/Since {DATE}</u> , ave you been with…		nere 1	is "Not	at all S	Satisfie	rate your level d" and 6 is "Co		
B7.		ssibility of education and resources from your or	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
B8.		ertise of your Contractor's education and training staff	Not at all Satisfied 1	2	3	4	5	Completely Satisfied	Don't Know	Not Applicable
B9.	Your contractor's communication with you about changes that have been or are being made to Medicare policies and regulations	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
B10.	your Cor	essionalism and courtesy of ntractor's training and n representatives	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
		of the following topics would ing and education material (m Claims processing Payment policy		; 		educati have y	ion and ou used	elve months/ Sin l training resour d? ased Training		

B13. We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Provider Communication (Education and Training) activities. Do you have any comments you would like to share with CMS and with your Contractor about this topic?

Thank you for completing this section of the survey instrument.

Section C: Claims Processing

[CONTRACTOR] has procedures and regulations and statutes associated with how they receive, process and pay claims that Providers submit. For the purposes of this survey instrument, your "Contractor's Claims Processing performance" includes the activities and interactions that you have with [CONTRACTOR] throughout the lifecycle of a claim submission to payment or denial.

INSTRUCTIONS FOR SECTION C

It should take you approximately three (3) minutes to complete this section.

You have a choice for Section C: Claims Processing:

• Complete Section C yourself --- PROCEED TO QUESTION C1 on PAGE C-9

OR

• Forward Section C to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION D on PAGE D-10

Your Ratings of [CONTRACTOR]'S Performance of CLAIMS PROCESSING

While answering the following questions, please think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving Claims Processing activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	e last <u>twelve months</u> , how satisfied you been with	For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.									
C1.	The accuracy of your Contractor's claims editing	Not at all Satisfied	2	3	4	F	Completely Satisfied	Don't	Not		
C2.	The timeliness of notification from your Contractor that a claim will not be paid, including denied, returned or unprocessed claims	1 Not at all Satisfied 1	2	3	4	5	6 Completely Satisfied 6	Know Don't Know	Applicable Not Applicable		
С3.	The accuracy of remittance advices received from your Contractor	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable		
C4.	The ease of submitting electronic claims	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable		
С5.	The availability of your Contractor's representatives to address claims-related issues	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable		
C6.	The clarity of remittance advices you receive from your Contractor	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable		
C7.	The ease of correcting claims, such as correcting claims online or asking for a change over the phone	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable		

C8. In the last twelve months/ Since {DATE} how have you submitted claims?

- □ Paper
- □ Electronic
- □ Both
- **C9.** We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Claims Processing activities. Do you have any comments you would like to share with CMS and with your Contractor about this topic?

Thank you for completing this section of the survey instrument

Section D: Appeals

[CONTRACTOR] has procedures and regulations associated with how and when it addresses Appeals, makes determinations about Appeals and communicates with Providers about Appeals decisions. For the purposes of this survey instrument, your "Contractor's Appeals performance" includes the activities and interactions that you have with [CONTRACTOR] throughout the lifecycle of a first-level Appeal—from when you first receive a denial of a claim to when [CONTRACTOR] states its decision to reverse or uphold its decision about paying the claim.

INSTRUCTIONS FOR SECTION D

It should take you approximately two (2) minutes to complete this section

You have a choice for Section D: Appeals:

- Complete Section D yourself ---PROCEED TO QUESTION D_1A BELOW
 OR
- Forward Section D to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION E on PAGE E-1

D 1A. In the last twelve months/ Since {DATE} has your facility had a first level appeal?

- □ Yes--- PROCEED TO QUESTION D 1 on PAGE D-11
- □ No---PROCEED TO SECTION E on PAGE E-12

Your Ratings of [CONTRACTOR]'S Performance of APPEALS

While answering the following questions, please think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving first level Appeals activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	e last <u>twelve months/Since {DATE}</u> , satisfied have you been with		ere 1 is	"Not a			te your level of and 6 is "Comp		
D1.	The consistency of your Contractor's first-level appeals decisions for	Not at all Satisfied					Completely Satisfied		
	claims that have been denied	1	2	3	4	5	6	Don't Know	Not Applicable
D2.	D2. The mechanisms that your Contractor offers for exchanging information with them about first-level appeals	Not at all Satisfied					Completely Satisfied		
		1	2	3	4	5	6	Don't Know	Not Applicable
D3.	Your Contractor's responsiveness, attentiveness, and availability during	Not at all Satisfied					Completely Satisfied		
_	the process of first-level appeals	1	2	3	4	5	6	Don't Know	Not Applicable
D4.	The professionalism and courtesy of your Contractor's representatives	Not at all Satisfied					Completely Satisfied		
	during the appeals process	1	2	3	4	5	6	Don't Know	Not Applicable
D5.	The clarity of explanations of appeal decisions made by your Contractor	Not at all Satisfied					Completely Satisfied		
		1	2	3	4	5	6	Don't Know	Not Applicable

D6. We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Appeals activities. Do you have any comments you would like to share with CMS and with your Contractor about this topic?

Thank you for completing this section of the survey instrument.

Section E: Provider Enrollment

[CONTRACTOR] has procedures and regulations associated with how and when they require and make determinations about applications for Provider Enrollment in the Medicare program. Providers new to Medicare since 1997, as well as established Providers with new changes in their qualifications or in payment assignments since 1997 (as in mergers or acquisitions), are required to submit the appropriate CMS 855 Enrollment Application to their Medicare contractor.

For the purposes of this survey instrument, your "Contractor's Provider Enrollment performance" includes the activities and interactions that you have with [CONTRACTOR] regarding enrolling your organization or members in your facility as a Provider with the Medicare program. This includes all of your interaction with the Medicare contractor including initial enrollment and updates to enrollment information — from the first contact you made with [Contractor] since 1997 through your assignment of a Provider number.

INSTRUCTIONS FOR SECTION E

It should take you approximately two (2) minute to complete this section.

You have a choice for Section E: Provider Enrollment:

• Complete Section E yourself --- PROCEED TO QUESTION E_1A BELOW

OR

• Forward Section E to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION F on PAGE F-1

E_1A. In the last 12 months, have you gone through the Medicare enrollment process?

- □ Yes--- PROCEED TO QUESTION E1 on PAGE E-13
- □ No--- PROCEED TO QUESTION E9 on PAGE E-14

Your Ratings of [CONTRACTOR]'S Performance of PROVIDER ENROLLMENT

While answering the following questions, please think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving Provider Enrollment activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

In the last twelve months/Since {DATE},
how satisfied have you been with...For each of the following items, please rate your level of satisfaction on a scale
of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please
circle the relevant number.

E1.	The ability of your Contractor's representatives to answer your questions about the Form 855	Not at all Satisfied					Completely Satisfied	Don't	Not
	application	1	2	3	4	5	6	Know	Applicable
E2.	The consistency of your Contractor's responses or decisions	Not at all Satisfied					Completely Satisfied	-	
		1	2	3	4	5	6	Don't Know	Not Applicable
E3.	The professionalism and courtesy of your Contractor's representatives	Not at all Satisfied					Completely Satisfied		
	during the Provider Enrollment process	1	2	3	4	5	6	Don't Know	Not Applicable
E4.	Your Contractor's responsiveness, attentiveness, and availability during	Not at all Satisfied					Completely Satisfied		
	the process of enrollment	1	2	3	4	5	6	Don't Know	Not Applicable
E5.	Your Contractor's ability to answer questions specific to your situation or	Not at all Satisfied					Completely Satisfied	Don't Know	Not Applicable
	specialty.	1	2	3	4	5	6		
E6.	Once your enrollment was approved, the quality and thoroughness of the information provided by your Contractor to enable you to start billing	Not at all Satisfied					Completely Satisfied	Don't Know	Not Applicable
	for services.	1	2	3	4	5	6		

The next two questions are about the Revised 855 Form

E7. The 855 Form was recently revised in May of 2006. Were you aware of this revision?

□ Yes

□ No If No Please Go to Question E 9

E8. Compared to the old 855 form, would you say the revised 855 form is...

- \Box Easier to fill out,
- Harder to fill out, or
- \Box About the same?
- \Box I have not filled out the old or new form

The next two Questions are **about** efforts made by CMS to make you aware of the need to get the National Provider Identifier (NPI)

In the last twelve months/Since {DATE} how satisfied have you been with	For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.							
E9. CMS efforts to make you aware of the need to obtain the NPI before May 23, 2007	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable
E10 . The education and training provided by CMS to prepare you to obtain the NPI.	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not A

E11. We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Provider Enrollment activities. Do you have any comments you would like to share with CMS and with your Contractor about this topic?

Thank you for completing this section of the survey instrument.

Section F: Medical Review

[CONTRACTOR] has procedures and regulations that require them to sometimes perform Medical Review of Providers' records. For the purposes of this survey instrument, your "Contractor's Medical Review performance" includes the activities and interactions that you have with [CONTRACTOR] during Pre-Pay and/or Post-Pay Medical Review. Please note that Medical Review activities in this section of the survey instrument are NOT related to fraud investigations, overpayments, or appeals.

INSTRUCTIONS FOR SECTION F

It should take you approximately two (2) minutes to complete this section.

You have a choice for Section F: Medical Review:

• Complete Section F yourself ---PROCEED TO QUESTION F_1A BELOW

OR

• Forward Section F to the person at your facility who interacts on a regular basis with your [CONTRACTOR NAME]---PROCEED TO SECTION G on PAGE G-17

F_1A {In the last <u>twelve (12) months</u>/ Since {New contractor} has been your contractor} have you had a medical review ?

- □ Yes---PROCEED TO QUESTION F1 on PAGE F-2
- □ No---PROCEED TO SECTION G on PAGE G-17

Your Ratings of [CONTRACTOR]'S Performance of MEDICAL REVIEW

While answering the following questions, think about your experiences in the <u>last twelve (12) months</u> involving Medical Review activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

	e last <u>twelve (12) months</u> , how fied have you been with	of 1 to 6, w	For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.									
F1.	The clarity of the notification (letter, phone call, etc.) from your Contractor that your claims were selected for	Not at all Satisfied					Completely Satisfied	Don't	Not			
	Medical Review	1	2	3	4	5	6	Know	Applicable			
F2.	Contractor's Medical Review	Not at all Satisfied					Completely Satisfied	Don't	Not			
	decisions	1	2	3	4	5	6	Know	Applicable			
F3. Receiving timely local Medical Review policy changes and updates that affect your organization from your Contractor	Review policy changes and updates	Not at all Satisfied					Completely Satisfied	Don't	Not			
		1	2	3	4	5	6	Know	Applicable			
F4.	The follow through that your Contractor provided after Medical Review decisions	Not at all Satisfied					Completely Satisfied	-				
		1	2	3	4	5	6	Don't Know	Not Applicable			
F5.	The knowledge of your Contractor's Medical Reviewers	Not at all Satisfied					Completely Satisfied	D	N			
		1	2	3	4	5	6	Don't Know	Not Applicable			
F6.	How well your Contractor makes an effort to make things as easy and as	Not at all Satisfied					Completely Satisfied					
	fair as possible for you	1	2	3	4	5	6	Don't Know	Not Applicable			
F7.	The consistency of your Contractor's Medical Review decisions and	Not at all Satisfied					Completely Satisfied	D ''				
	answers to your questions	1	2	3	4	5	6	Don't Know	Not Applicable			
F8.	The professionalism and courtesy of your Contractor representatives throughout the medical review	Not at all Satisfied					Completely Satisfied	Don't	Not			
	process	1	2	3	4	5	6	Know	Applicable			

F9. We are interested in any general comments you have about [CONTRACTOR]'s handling of Medical Review activities. Do you have any comments you would like to share with CMS and with your Contractor about this topic?

Thank you for completing this section of the survey instrument.

Section G: Provider Audit and Reimbursement

[CONTRACTOR] has procedures and regulations that require them to work with Providers who are paid on either a cost reimbursement or prospective payment basis for treating Medicare patients. For the purposes of this survey instrument, your "Contractor's Provider Audit and Reimbursement activities" includes all interactions with [CONTRACTOR] related to how they decide and make adjustments to what Medicare has paid or is supposed to pay your organization, cost report audit activities you may participate in each year, and interim payments you receive. Please note that Audit and Provider Reimbursement activities in this section of the survey instrument are NOT related to the direct payment or denial of claims or to appeals activities related to claims.

INSTRUCTIONS FOR SECTION G

It should take you approximately three (3) minutes to complete this section.

You have a choice for Section G: Provider Audit and Reimbursement:

• Complete Section G yourself ---PROCEED TO QUESTION G_1A BELOW

OR

• Forward Section G to the person at your facility who interacts on a regular basis with your [CONTRACTOR]

G_1A. In the last <u>twelve (12) months/Since {DATE}</u>, have you submitted a cost report to {CONTRACTOR}?

- □ Yes--- PROCEED TO QUESTION G1 on PAGE G-18
- □ No----. PROCEED TO PAGE G-20

Your Ratings of [CONTRACTOR]'S Performance of PROVIDER AUDIT AND REIMBURSEMENT

While answering the following questions, think about your experiences in the <u>last twelve (12) months/since {DATE}</u> involving Audit and Reimbursement activities with your Contractor, [Contractor] ONLY (called "your Contractor" in the survey instrument).

In the last <u>twelve months/Since {DATE}</u> , how satisfied have you been with		For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.								
G1.	Availability of timely updates from your Contractor on Medicare policy (regulations, manuals and other instructions) that affect Provider Audit and Reimbursement	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
G2.	The professionalism and courtesy of your Contractor representatives throughout all Provider Audit and Reimbursement activities	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
G3.	How well your Contractor makes an effort to make things as easy and as fair as possible for you during Cost Report settlement activities	Not at all Satisfied 1	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
G4.	Your Contractor's interpretations of CMS' rules for Cost Report and payment policies.	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
G5.	The knowledge of your Contractor's Cost Report Auditors	Not at all Satisfied					Completely Satisfied	Don't	Not	
		1	2	3	4	5	6	Know	Applicable	
G6.	The timeliness of your Contractor's audit of your Cost Report, if one is conducted, and the final settlement	Not at all Satisfied	2	3	4	5	Completely Satisfied 6	Don't Know	Not Applicable	
G7.	The overall communication between you and your Contractor about adjustments and Cost Reports/ Cost	Not at all Satisfied					Completely Satisfied	Don't	Not	
	Report Audits	1	2	3	4	5	6	Know	Applicable	
The 1	next few questions are about Interim Pay	ments you re	ceive f	rom Y	our C	ontrac	tor			
G8.	The clarity of your Contractor's instructions for the process of requesting a review and adjustment to	Not at all Satisfied					Completely Satisfied	Don't	Not	
	your Interim Payments	1	2	3	4	5	6	Know	Applicable	
G9.	The reasonableness of your Contractor's requests during their consideration of an adjustment to your Interim Payments, including the time you are given to submit documentation and the methods you	Not at all Satisfied					Completely Satisfied			
	are given for submitting those documents	1	2	3	4	5	6	Don't Know	Not Applicable	
	uocuments	1	4	3	+	Э	U	NIIOW	Applicable	

In the last <u>twelve months/Since {DATE}</u> , how satisfied have you been with		For each of the following items, please rate your level of satisfaction on a scale of 1 to 6, where 1 is "Not at all Satisfied" and 6 is "Completely Satisfied." Please circle the relevant number.								
G10.	The clarity of your Contractor's	Not at all Satisfied					Completely Satisfied			
	explanations for decisions about adjustments to your Interim Payments	1	2	3	4	5	6	Don't Know	Not Applicable	
G11.	The timeliness of your Contractor's	Not at all Satisfied					Completely Satisfied			
	decisions about adjustments to your Interim Payments	1	2	3	4	5	6	Don't Know	Not Applicable	

G12. We are interested in any general comments you have about [CONTRACTOR NAME]'s handling of Provider Audit and Reimbursement activities. Do you have any comments you would like to share with CMS and with your Contractor about this topic?

Thank you for completing this section of the survey instrument.

Instructions for Submitting Your Completed MCPSS Instrument

Please mail your completed survey directly to:

Joshua Rubin Westat 1650 Research Boulevard Rm # RA 1153 Rockville, MD 20850

OR

Fax the completed survey instrument to Westat at 1-888-748-5820

THANK YOU