WHA | INFORMATION CENTER

The respected source for health care data.

Fall 2022 Survey Training

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WHA Information Center
Annual Virtual Training
November 2022

Agenda

- About Us & Data Use
- Survey Website
- Calendar Updates
- Roles & Registration
- Survey & Manual Changes
- Survey Submission Process
- Edits/Reports
- Affirmation & Schedule C

The WHAIC Team

Brian

Cindy

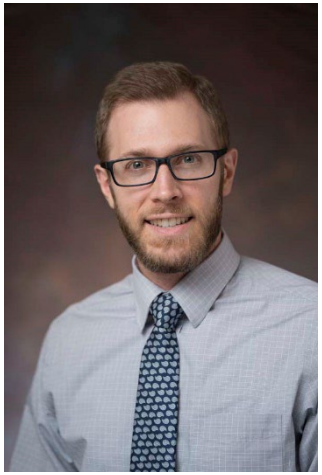
Jennifer

Heather

Steve

Emily

Janice



Derek

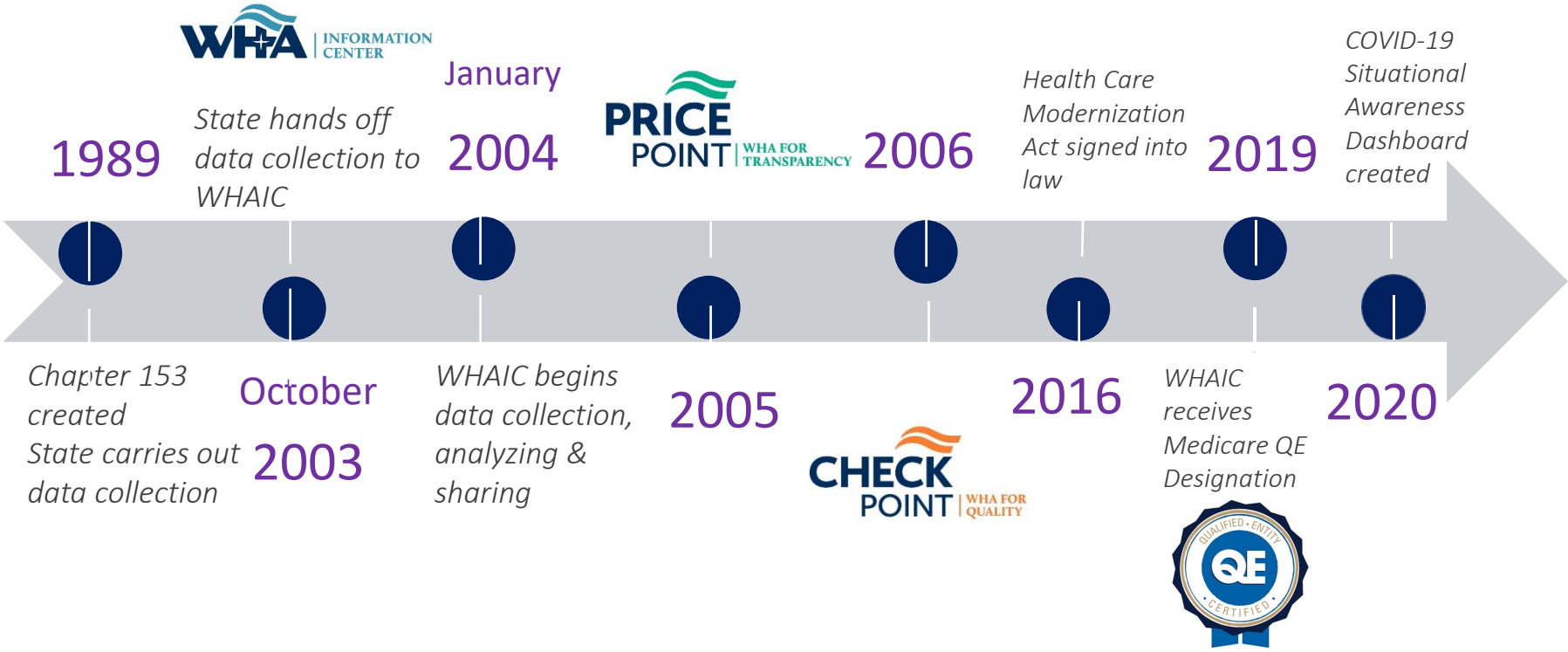
Justin

Seth

WHA | INFORMATION CENTER

About Us: WHA Information Center

WHA Information Center (WHAIC) is wholly owned subsidiary of the Wisconsin Hospital Association.



Information Center Data

Discharge/Claim Data Collected

- Hospital discharge claims (153)
- Ambulatory Surgery Centers (80)
- Quarterly / monthly data submission
- Collect > 3 million records per quarter

Data *not* collected

- Professional/clinic:
- Pharmacy
- DME
- Nursing facilities

Annual Survey Data/Collected

- Annual Survey of Hospitals
- Hospital Fiscal Survey
- Medicare Cost Report
- Personnel Survey
- Uncompensated Health Care Survey
- Hospital Rate Increases

How the Data is Used

- Publications (Mandate)
  - Guide to Wisconsin Hospitals
  - Health Care Data Report
  - Uncompensated Health Care in Wisconsin Hospitals
  - Hospital Rate Increases
- Workforce Analysis & Predictions
- Quality Report/Quality Improvement
  - Readmission rates
  - Potentially Preventable Readmissions
  - Hospital Acquired Conditions penalties
  - Other specific adverse events
- Analytics
  - Kaavio
  - PricePoint
  - CheckPoint
  - Other analytics/custom requests

Where does my data go?

- **Annual Survey**
  - Collects hospital information – Part of a system, type of hospital, certifications, etc. Reports the services that are provided at the hospital, number of beds, utilization, FTEs, and physicians.
    - Guide to Wisconsin Hospitals
- **Fiscal Survey**
  - Collects information on revenue and expense figures, gross patient charges and contractual adjustments by payer, balance sheet figures, and charity care and bad debt.
    - Guide to Wisconsin Hospitals & the Uncompensated Health Care report
- **Uncompensated Health Care**
  - Collects definitions related to eligibility for uncompensated care; income thresholds for financial assistance; and policies and procedures determining a patients' ability to pay.
    - Uncompensated Health Care Survey
- **Personnel Survey**
  - "Addendum" to Annual Survey
  - Collects vacancies of select employee categories; number of employees 55 and over; number of employee separations;
    - Customs & Workforce Development
- **Medicare Cost Report Schedule C**
  - Used to calculate hospital tax

See our Data Products webpage for more information on publications, custom reports, and data sets.

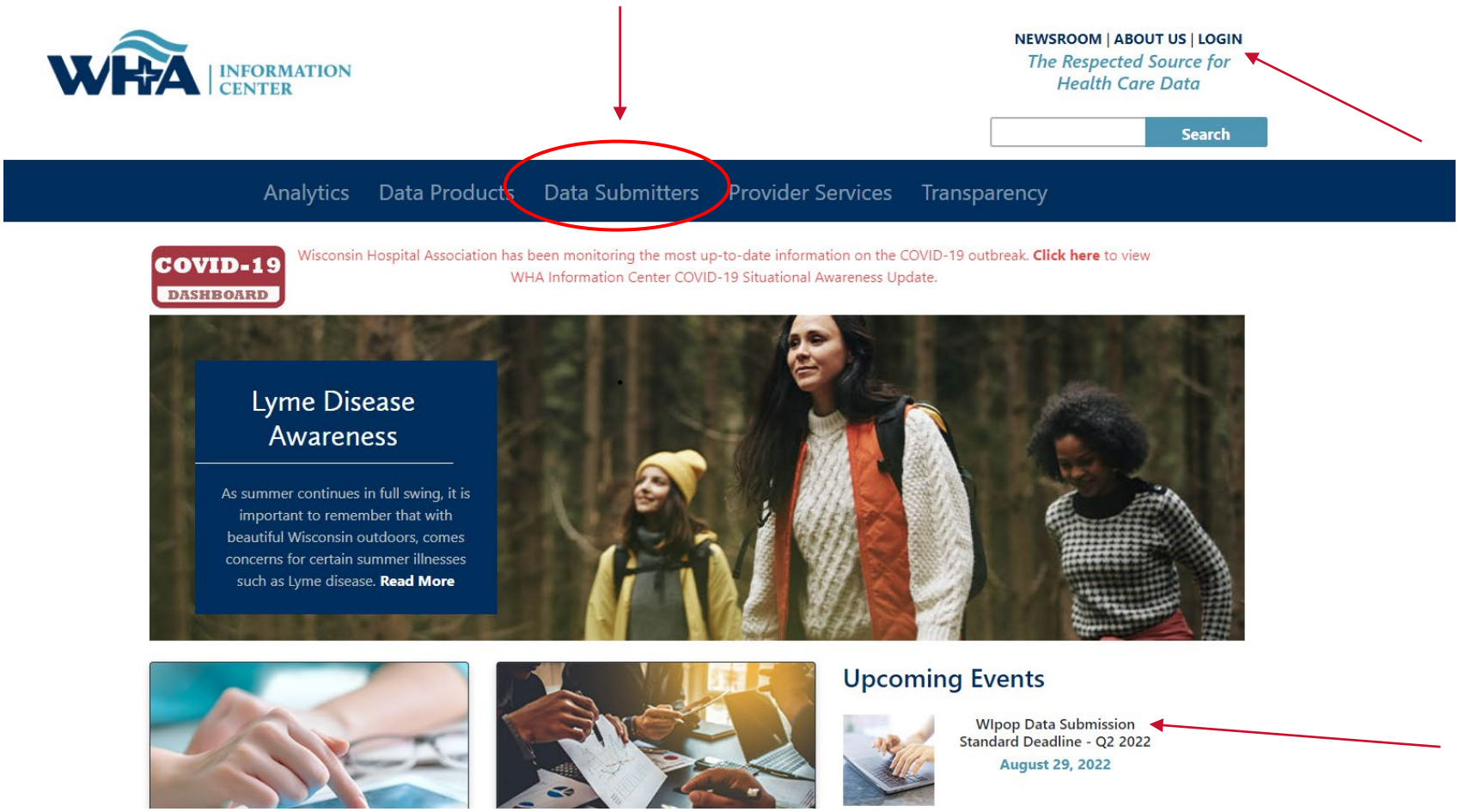
Who Uses the Data?

Data Uses

- 86% of Wisconsin hospitals purchase data sets and/or custom data sets/reports from WHAIC.
- Other purchasers of custom data sets and/or reports include Insurers, Researchers and Universities.
- Data is used for Price and Quality Transparency (PricePoint & CheckPoint)

Analytics

- WHAIC's data analytics tool (Kaavio) is provided at no charge to hospitals that purchase the data at the required level.
  - Users: 319
  - Hospitals: 93
- WHAIC and the Wisconsin Office of Rural Health (WIORH) offer the Rural Health Dashboard (RHD) as one way rural hospitals can use their SHIP program funding (Small Rural Hospital Improvement Grant).
  - There are 18 hospitals participating in 2022-2023.
  - The RHD consists of eleven (13) executive-level dashboards
- Dashboards:
  - COVID-19 Situational Awareness Dashboard
  - Others…


WHA INFORMATION CENTER
NEWSROOM | ABOUT US | LOGIN
The Respected Source for Health Care Data
Search
Analytics
Data Products
Data Submitters
Provider Services
Transparency
COVID-19 DASHBOARD
Wisconsin Hospital Association has been monitoring the most up-to-date information on the COVID-19 outbreak. Click here to view WHA Information Center COVID-19 Situational Awareness Update.
Lyme Disease Awareness
As summer continues in full swing, it is important to remember that with beautiful Wisconsin outdoors, comes concerns for certain summer illnesses such as Lyme disease. Read More
Upcoming Events
WIpop Data Submission Standard Deadline - Q2 2022
August 29, 2022

Analytics Data Products **Data Submitters** Provider Services Transparency

Data Submitters

WHA Information Center (WHAIC) has been collecting hospital, ASC and survey discharge data as authorized by the Wisconsin Department of Administration, since 2003 as defined by Chapter 153, Wisconsin Statutes.

Inpatient and outpatient data is collected quarterly through a secure, web-based tool known as **WIpop** to produce public use data sets, custom data sets and three annual publications.

In addition, all Wisconsin hospitals submit Annual, Fiscal, Personnel and Uncompensated Care survey data annually. Data collected from these surveys are used for trending, benchmarking, and other key statistics.

For more information and access to the WIpop or Survey Data Submission Manuals, calendars, training materials, and other updates click on one of the pictures below.

Reporting Requirements

WIpop

Surveys

WHAIC Portal Login

Survey Website

Surveys

All Wisconsin licensed, Medicare certified, hospitals, including psychiatric hospitals are required to submit survey data on an annual basis to the Wisconsin Hospital Association Information Center (WHAIC). Submissions include data in areas such as utilization, fiscal, and personnel to be used in publications, datasets, and workforce development. WHAIC collects data pursuant to Chapter 153 of the Wisconsin State Statutes and subject to all terms and conditions as described in ss. DHS120.

Survey Manuals

Survey Submission Calendar

News & Bulletins

Education & Training

FAQs

Registration & Other Resources

https://www.whainfocenter.com/Data-Submitters/Survey

Education & Training

WHAIC provides training for new and seasoned survey submitters throughout the year. Please reach out to whainformationcenter@wha.org for more information on upcoming training sessions. We welcome feedback on past trainings and ideas for content of upcoming training sessions.

Survey Submission & Compliance Manual

Training Documentation

Training Videos

Statutory Compliance

DHS 120.12 Data submission procedures

"Every hospital shall annually file with the department within 120 calendar days following the close of the hospital's fiscal year."

"The department may grant an extension for up to 30 calendar days."

Hospital / Health System Survey Submission - Fiscal Year End Dates

Surveys open for submission on November 1

Annual, Fiscal, Personnel & Uncompensated

***Medicare Cost Report**

***Health System Survey**

MARCH - JUNE FYE* (APR/July 1 FY)	
March – June FYE Extension Request Deadline	**12/13/22**
March - June *Standard* Submission Deadline	12/21/22
March - June *Extended* Submission Deadline (Submit request by deadline)	01/31/23
March - June Affirmation Deadline	02/15/23
JULY - SEPTEMBER FYE (OCT 1 FY)	
July - September FYE Extension Request Deadline	**01/23/23**
July - September FYE *Standard* Submission Deadline	01/31/23
July - September FYE *Extended* Submission Deadline (Submit request by deadline)	03/02/23
July - September Affirmation Deadline	03/16/23
DECEMBER FYE (JAN 1 FY)	
December FYE Extension Request Deadline	**04/21/23**
December FYE *Standard* Submission Deadline	05/02/23
December FYE *Extended* Submission Deadline (Submit request by deadline)	06/02/23
December FYE Affirmation Deadline	06/16/23

- The above timeline reflects adjusted (some combined) survey submission timelines to benefit hospitals to improve efficiency and prevent/reduce duplication of work and requests for additional time. If you are part of a state or county facility – please note the adjusted timeline accounts for additional time allowed for in the statute.
- Medicare Cost Report (MCR) complete survey and upload your MCR accordingly as applicable. For more information see MCR Manual.
- ***Health System Survey completion** is now included in FYE timeline. If your facility is part of a system located in Wisconsin, please locate your 900 series facility ID in the facility drop down list to complete your system survey **for WI only**.

https://www.whainfocenter.com/SurveySubmissionTimeline

Survey Submission Timeline

Open	SURVEYS OPEN: First week of November
Calendar	Follow calendar to submit data by due date listed (based on FYE).
Affirm	Once all surveys are submitted, hospitals will receive an automated email notifying them that their affirmation statement is available.
Validate	Validate data, reopen surveys to make changes if necessary, and provide responses to action edits. *Keep in mind that reports/edits/affirmations are re-set each time surveys are reopened*
Submit	Submit Affirmation Statement and Copy of Schedule C by the Due Date.

Registration and the Roles

- In order to submit Surveys, users first need to register for access to the secured Survey portal
- The users will choose what access they need (role) and for which facilities
- The access is approved by WHAIC and an email is sent to the user

Registration and the Roles

Survey Manuals

Survey Submission Calendar

News & Bulletins

Education & Training

FAQs

Registration & Other Resources

We cannot add new users. Users must register for the appropriate access.

*If any changes are needed with existing users, please email whainfocenter@wha.org.

Registration & Other Resources

This section provides additional information to assist you in the submission of hospital surveys.

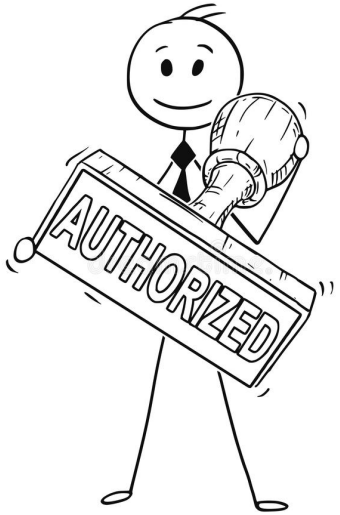
Please note: WHAIC cannot register users. For new registrants, please see Roles & Registration. Once registered, WHAIC will review all access requests and respond within 24-48 hours.

- Roles & Registration
- ~~Facility Listing~~
- Survey Functionality
- User Dashboard
- Survey Edit Checks

Registration and the Roles

Survey Primary: recommended for users involved in the submission process who need regular communications with WHAIC and have authorization to sign off on survey data (CFO, CEO or delegate).

- Have access to the survey site to make changes
- Access to every survey and access to all reports.
- Receive all communication from WHAIC – such as automated and targeted reminders, site specific emails, newsletters, and bulletins.



Note: The following users will receive our newsletters and bulletins but will not receive regular reminders about deadlines and site-specific emails.

Survey Secondary – This is great for CEO's and CFO's who do not want regular contact with WHAIC but want to be able to access the survey and affirmation statement.

Survey User – This is for users who only enter some of the data, but do not make decisions on the data or oversee the process of submission.

https://www.whainfocenter.com/Data-Submitters/Survey/Resources/surveyregister

Registration and the Roles

https://portal.whainfocenter.com/Account/Login.aspx

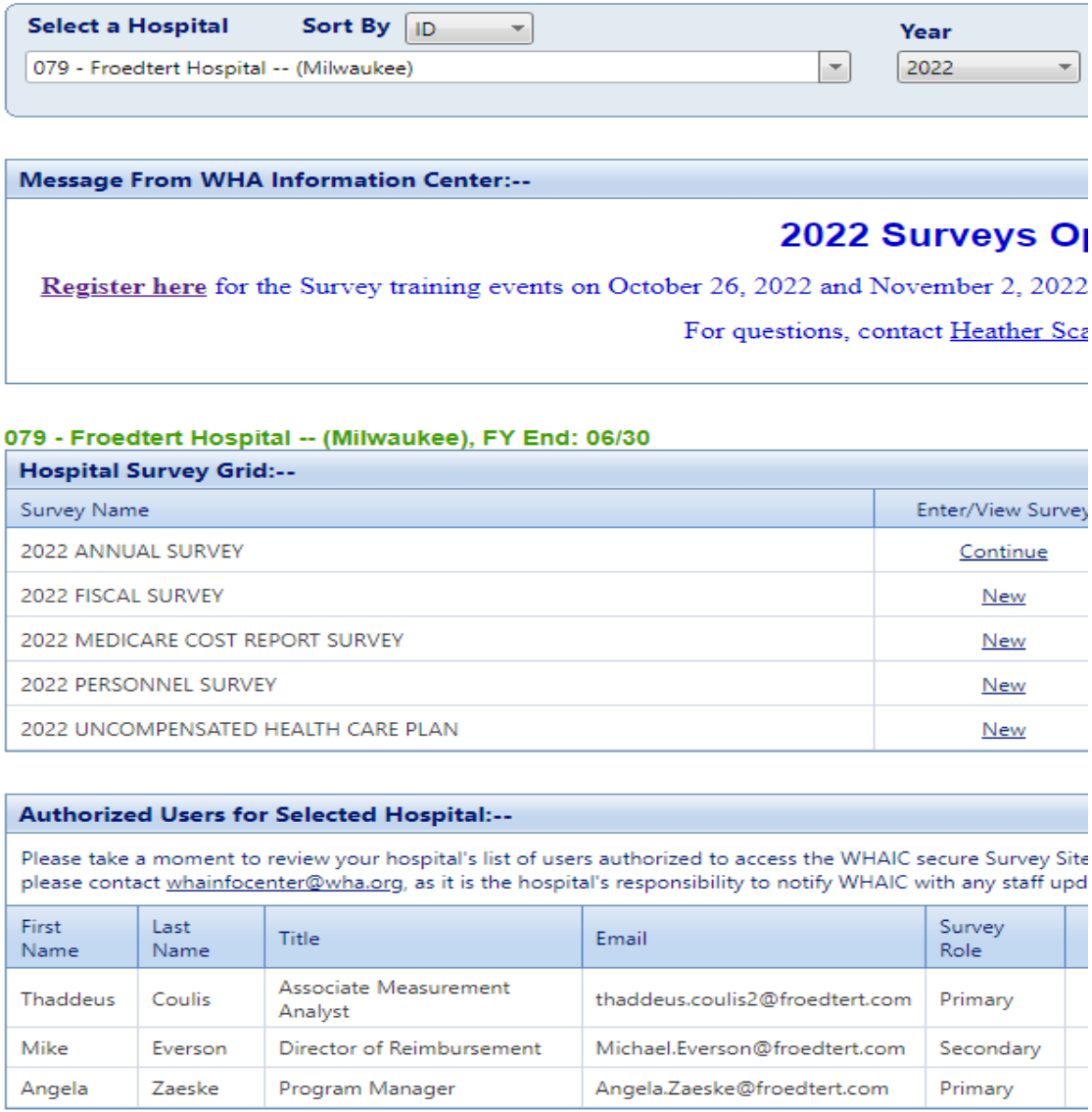
From this screen you can:

- Register
- Login
- Request Password Reset (Forgot Password)
- Change Password

Important:

- Passwords must be changed annually.
- Accounts deactivate if inactive for 15 months.
- Contact WHAIC if existing account is inactive, do not reregister.

Registration and the Roles



Primary contacts should regularly review who has access to their facilities

Survey & Manual Changes

Current Improvements

Survey

- Added SDOH Questions to Annual Survey
- Prefilled questions to allow for less validation error and a report to view the prefilled questions on the Annual Survey
- Goal is to Validate surveys as we receive them

Health System Survey (HSS)

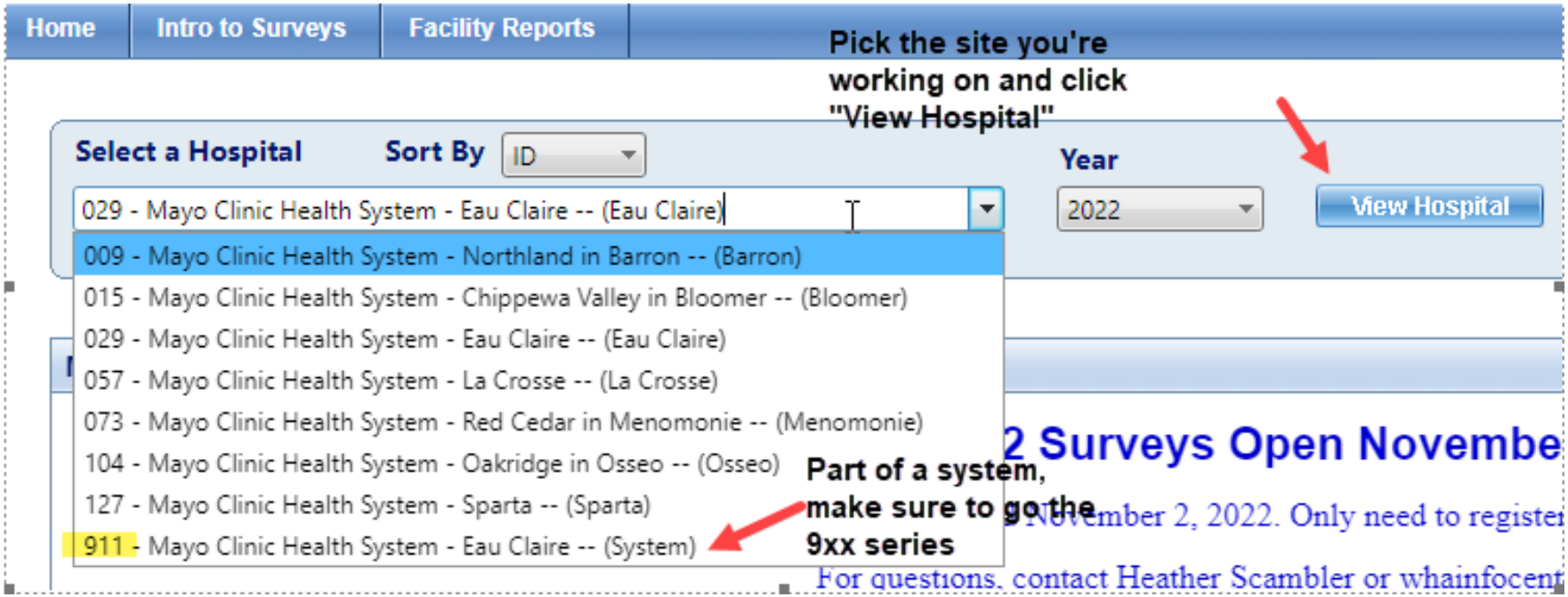
- Creating a new HSS manual (to be released mid-November)

Updated Calendar with merged dates for all surveys

- Medicare Cost Report Schedule C and HSS included

Health System Survey Changes

- Health System Surveys are entered under a 900 series system name, not by facility
- If HSS not received timely, an email is sent to all primary and HSS contacts
- Those responsible for the HSS must have their own current portal account
- Follow Survey calendar for due dates (see updated calendar)



II. HEALTHCARE SYSTEM FINANCIAL SURVEY
Services/Programs Other than Hospital

11. System Health Care Services/Programs Other than Hospital: (specify number, zero or blank if not applicable)

Physician Clinics	
Lab	
Home Health	
Pharmacy	
Assisted Living	
Dialysis	
Nursing Home	
Hospice	
Other	
If "Other", describe	

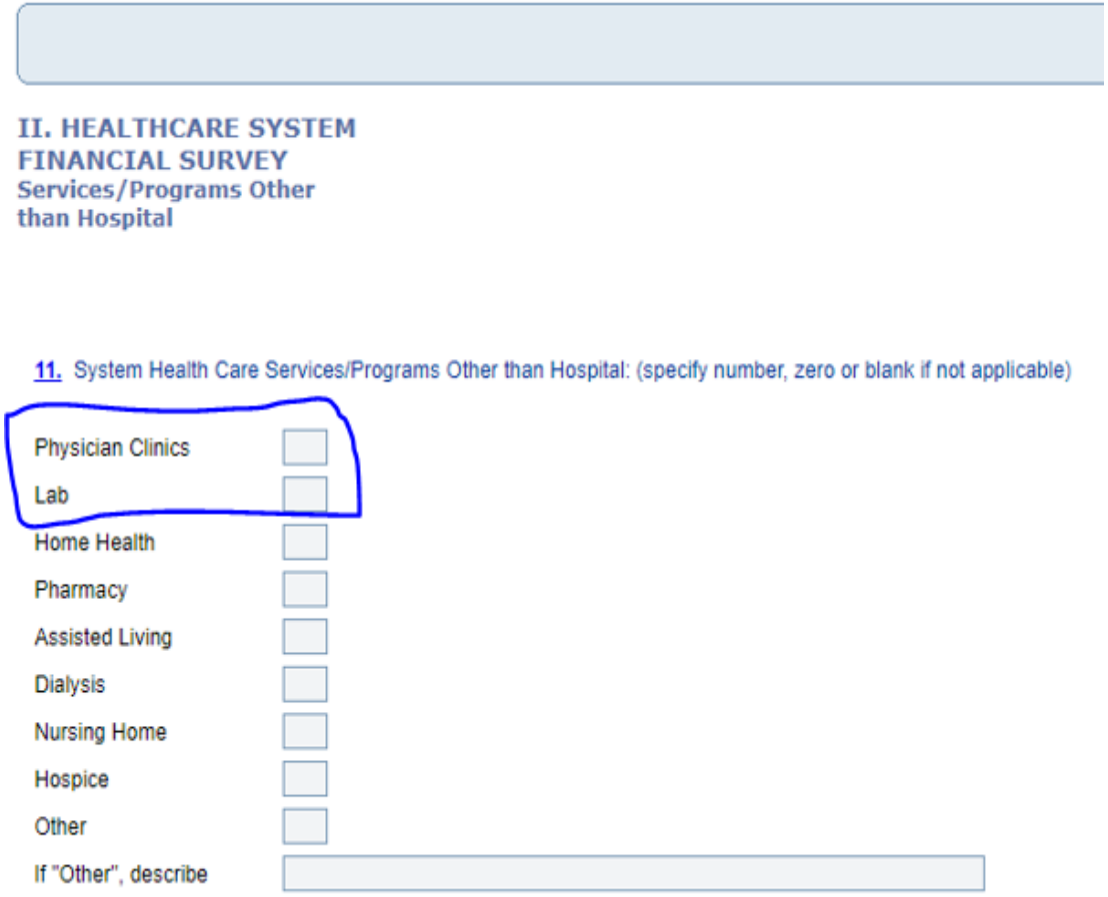
Count each type of service in that building as per the list below. If one building had physician clinic space (might be multiple physician clinics), lab space, and Home Health (HH) space, it would count:

1 physician clinic

1 lab

1 HH

If you have multiple buildings with physician clinics, the number of physician clinics would be the number of buildings (not the number of specialty clinics within the building) that include physician clinics.



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Physician Clinics	
Lab	
Home Health	
Pharmacy	
Assisted Living	
Dialysis	
Nursing Home	
Hospice	
Other	
If "Other", describe	

The 2022 half year (1/1/22-6/30/22) Health System Survey was a request from Eric Borgerding, WHA's CEO and President. The goal is to paint an accurate picture of the current financial status of Wisconsin health systems.

Thank you to those who submitted the data for your health system.

900 - Test System -- (test), FY End: 12/31

Hospital Survey Grid:--	
Survey Name	Enter/View Survey
2022 HEALTHCARE SYSTEM FINANCIAL SURVEY	New

Survey Submission

Welcome: hs0708.

Portal Home

Home | Intro to Surveys | Facility Reports | Administrator

Select a Hospital **Sort By** ID

000 - Wisconsin Hospital Association -- (Madison)

Year 2022

View Hospital | Extensions

Survey Timeline | Survey Manuals | Data Deliverables | Survey Homepage

Message From WHA Information Center:--

2022 Surveys Open November 1

Save the date for Survey training events on October 26, 2022 and November 2, 2022. Webinar information will be coming soon.

For questions, contact Heather Scambler or whainfocenter@wha.org

000 - Wisconsin Hospital Association -- (Madison), FY End: 12/31

Survey How-To

Hospital Survey Grid:--

Survey Name	Enter/View Survey	Status	Print PDF	Progress	Action Needed
2022 ANNUAL SURVEY	Continue	Open		49%	
2022 FISCAL SURVEY	New	Open		0%	
2022 MEDICARE COST REPORT SURVEY	New	Open		0%	
2022 PERSONNEL SURVEY	New	Open		0%	
2022 UNCOMPENSATED HEALTH CARE PLAN	New	Open		0%	

Authorized Users for Selected Hospital:--

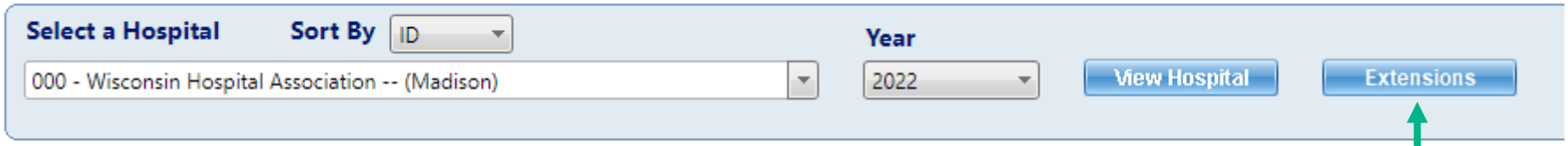
Please take a moment to review your hospital's list of users authorized to access the WHAIC secure Survey Site. Should any of the names listed no longer require access to the Survey or if changes need to be made, please contact whainfocenter@wha.org, as it is the hospital's responsibility to notify WHAIC with any staff updates or corrections.

First Name	Last Name	Title	Email	Survey Role	Annual	Fiscal	System	Medicare	Uncompensated	Personnel

No records to display.

Extensions

Filing an extension



000 - Wisconsin Hospital Association -- (Madison), FY End: 12/31

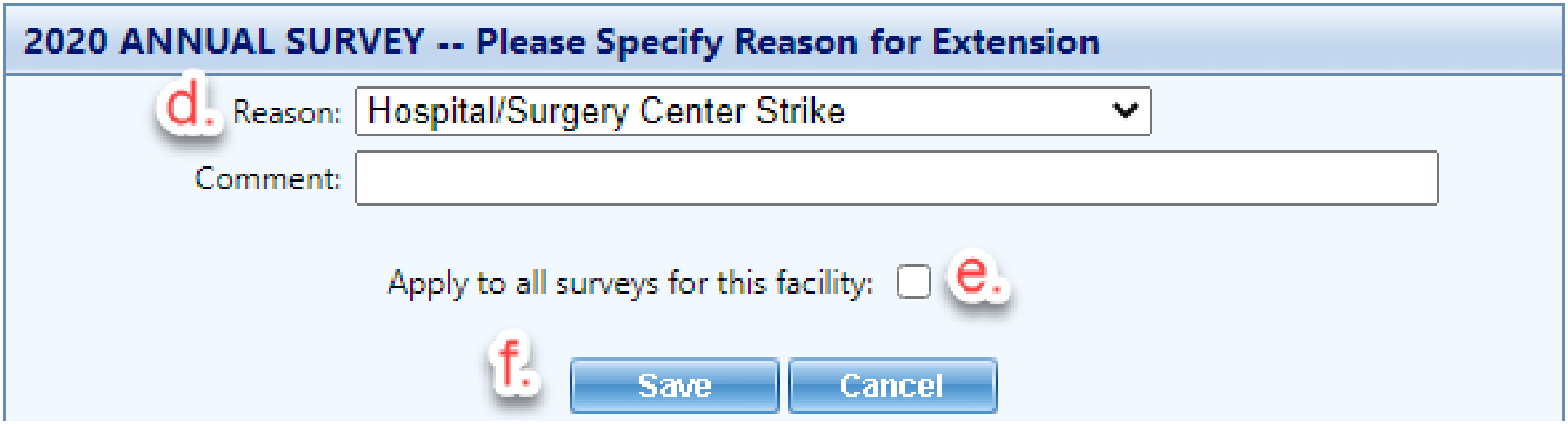
Hospital Survey Grid:--

Survey Name	Request Extension
2022 ANNUAL SURVEY	
2022 FISCAL SURVEY	
2022 MEDICARE COST REPORT SURVEY	
2022 PERSONNEL SURVEY	
2022 UNCOMPENSATED HEALTH CARE PLAN	

A. Find hospital and correct year
B. Click Extensions
C. Click on the paper and pencil icon under “Request Extension.

Extensions

Filing an extension



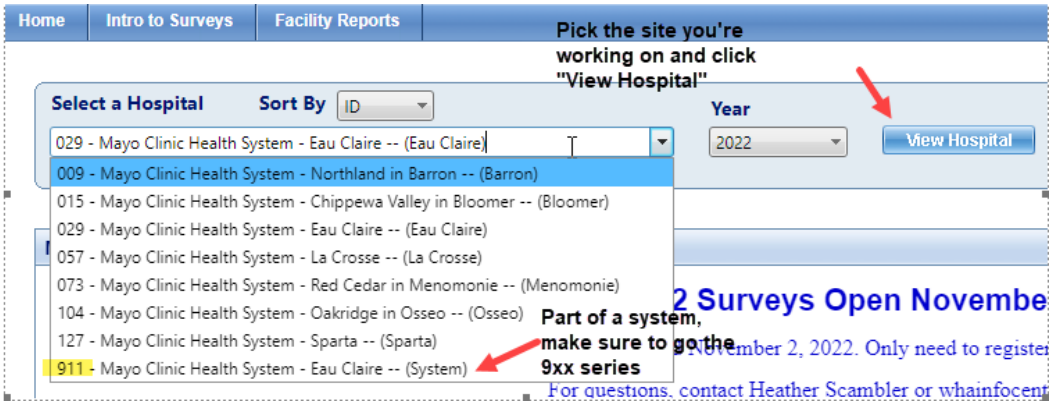
D. Choose a reason and provide comments for why you are filing.
E. Apply to all surveys if applicable
F. Click Save

Survey Submission

3-Digit ID

The unique 3-digit identification number assigned to each facility by WHAIC.

You will notice this ID in the Select a Hospital drop-down. Please include this number in the subject line when contacting WHAIC.



079 - Froedtert Hospital -- (Milwaukee), FY End: 06/30

Hospital Survey Grid:--

Survey Name	Enter/View Survey
2021 ANNUAL SURVEY	Continue
2021 FISCAL SURVEY	New
2021 MEDICARE COST REPORT SURVEY	New
2021 PERSONNEL SURVEY	New
2021 UNCOMPENSATED HEALTH CARE PLAN	New

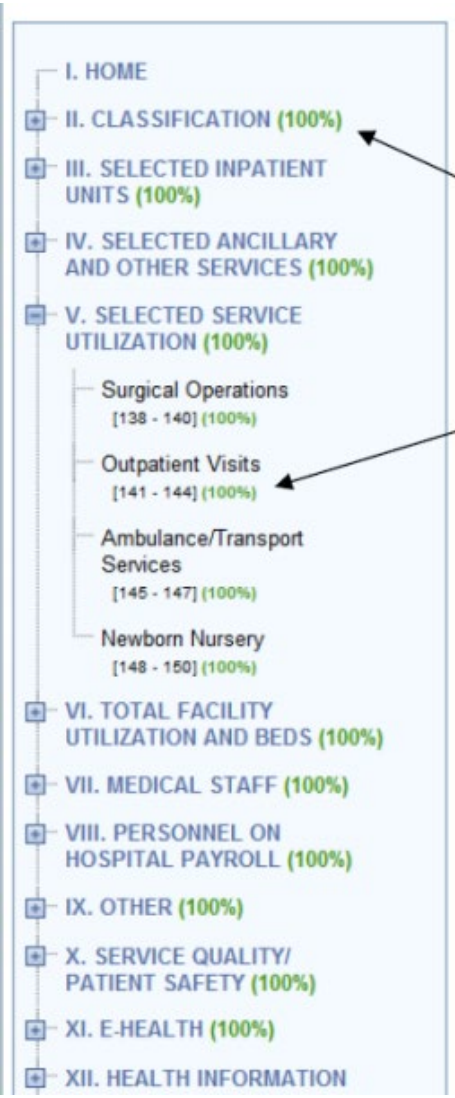
000 - Wisconsin Hospital Association -- (Madison), FY End: 12/31

Hospital Survey Grid:--

Survey Name	Enter/View Survey
2020 ANNUAL SURVEY	View Only
2020 FISCAL SURVEY	View Only
2020 MEDICARE COST REPORT SURVEY	View Only
2020 PERSONNEL SURVEY	Ready to Submit
2020 UNCOMPENSATED HEALTH CARE PLAN	View Only

Survey Submission

Survey Submission



Survey Layout:

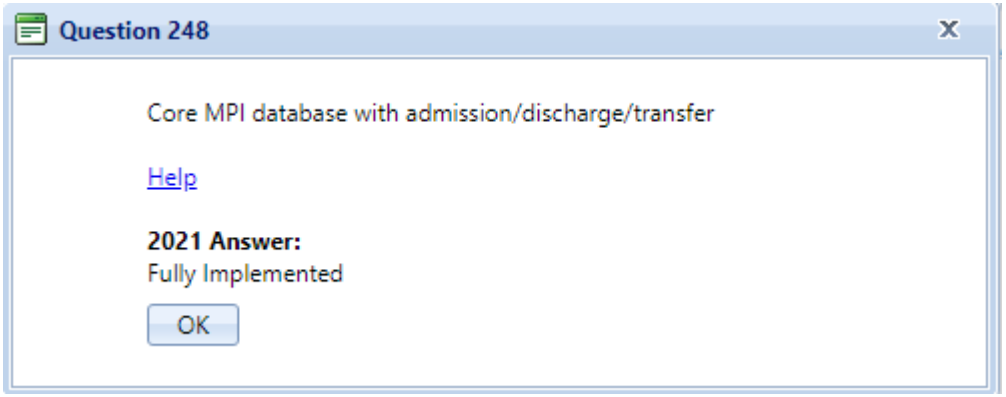
- Navigational Tree Control
- Percentage of each section completed
- Percentage of each subsection of questions completed
- Display is the same for all survey data types

Survey Submission

Each question shows additional details by clicking on the line number.

248. Core MPI database with admission/discharge/transfer

○ Fully Implemented ○ Partially Implemented ○ Planning ○ Not at All



Hospital Survey Grid:--

Survey Name	Enter/View Survey	Status	Print PDF	Progress	Action Needed
2021 ANNUAL SURVEY	Continue	Open		49%	
2021 FISCAL SURVEY	New	Open		0%	
2021 MEDICARE COST REPORT SURVEY	New	Open		0%	
2021 PERSONNEL SURVEY	New	Open			
2021 UNCOMPENSATED HEALTH CARE PLAN	New	Open			

NEW!

- II. HOSPITAL INFORMATION AND CLASSIFICATION (33%)
- III. SELECTED INPATIENT UNITS (92%)
- IV. SELECTED ANCILLARY AND OTHER SERVICES (100%)
- IX. OTHER (100%)

Code	Description
1	Service is provided in or by the hospital in a DISTINCT AND SEPARATE UNIT. The number of beds and utilization information MUST be provided for inpatient units.
2	Service is provided in or by the hospital but NOT IN A DISTINCT AND SEPARATE UNIT.
3	Service is provided by the hospitals Health Care System in the community.
4	Service IS NOT MAINTAINED by the hospital but is available, in the hospital or another facility, through a FORMAL CONTRACTUAL arrangement with another hospital or provider, including networks and joint ventures.
5	SERVICE NOT AVAILABLE either by the hospital or through a formal contractual arrangement with another hospital or provider.

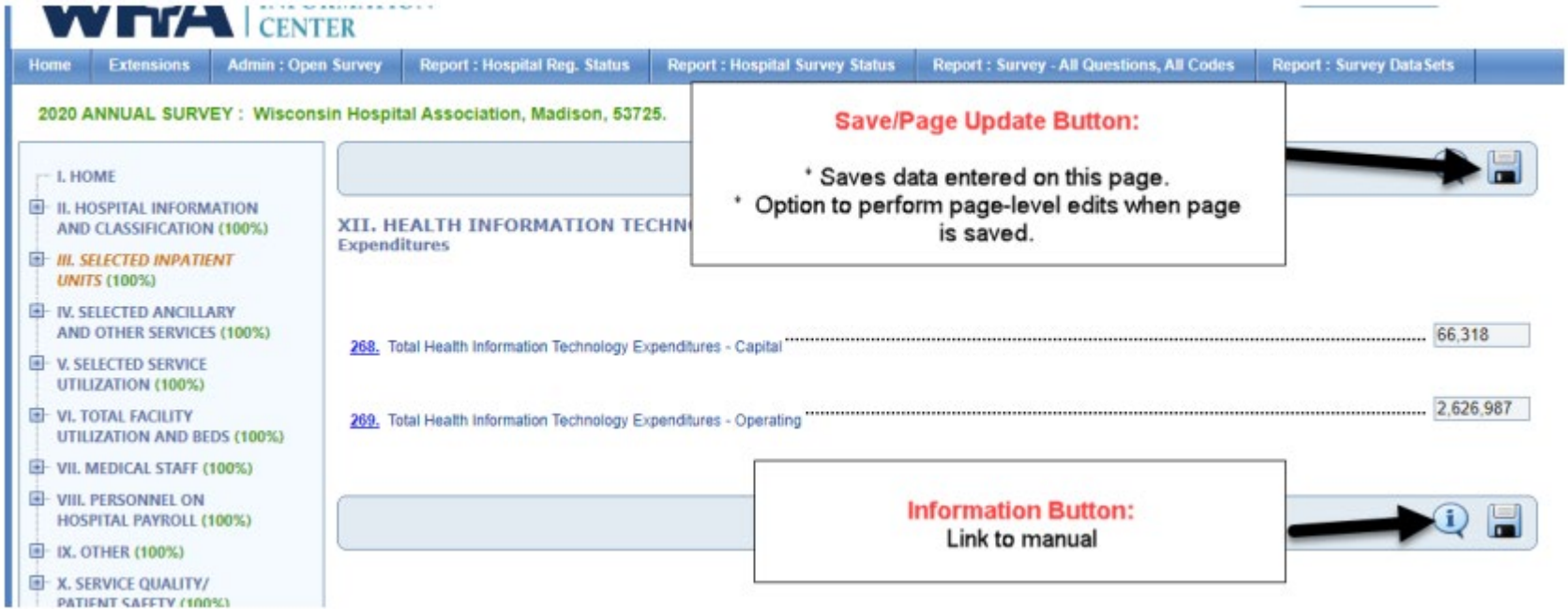
Code	Description
O	Service is provided by the hospital but IS HOUSED IN BUILDINGS OTHER THAN THE MAIN HOSPITAL BUILDING AND IS BILLED UNDER THE MEDICARE HOSPITAL'S PROVIDER NUMBER.
B	Service is provided by the hospital and IS HOUSED AT BOTH THE MAIN HOSPITAL BUILDING AND IN BUILDINGS OTHER THAN THE MAIN HOSPITAL BUILDING (WHICH IS BILLED UNDER THE MEDICARE HOSPITAL'S PROVIDER NUMBER).

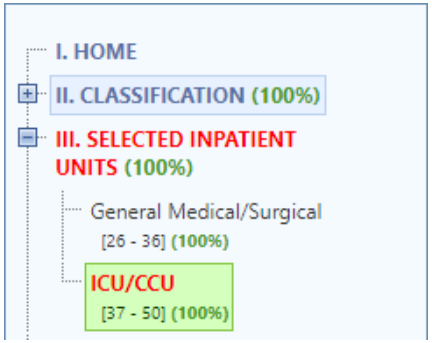
Survey Submission

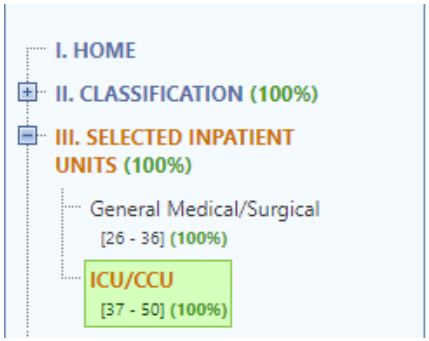
There is now a Prefilled Survey Report to view which fields are already completed on the survey

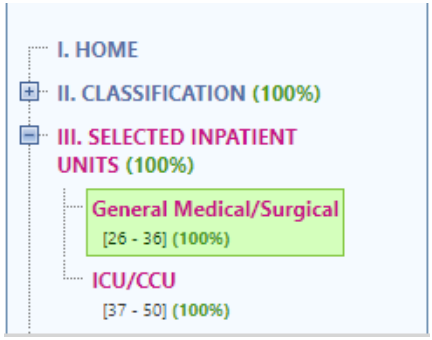
Survey Submission - Edits

- After completing *each page* of the survey, it should Auto Save but you can also click Save
- Clicking Save will ask if you want to run Validation checks (Edits) now
  - Yes will run the Validation checks
  - No will run the Validation checks at the end of the entire survey









Red = Hard Edit

Gold = Soft Edit

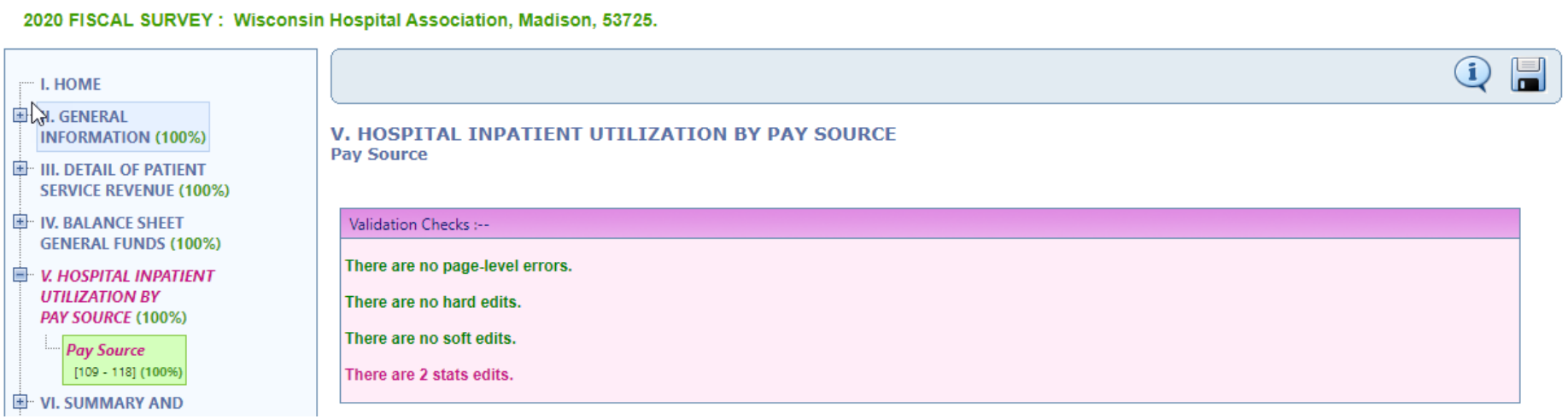
Purple = Stat Edit

Hard Edit – Mathematical or logical error: Edit that must be fixed to submit survey (e.g., fiscal survey line 1 + line 4 must equal line 5).

Soft Edit – Possible error; values imply an unusual situation: Edit that must be verified to submit survey. (e.g., annual survey – line 160 – Admissions are more than 3% higher/lower than inpatient days in Section III. Are you sure?).

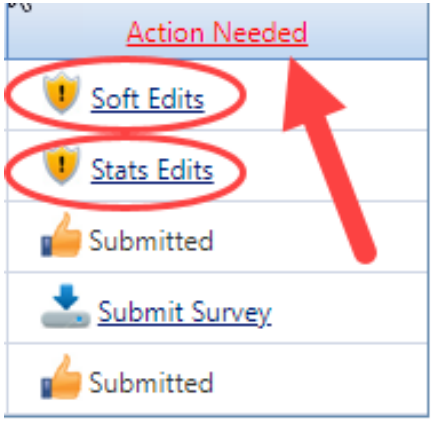
Stats (Statistical) Edits – Possible error; values are substantially different than reported in the previous survey. Edits run after hard and soft edits are addressed. If value is 30% more or less than submitted in the previous year, an edit will appear. (e.g., if total gross revenue is $1.0 million for FY 2021 and $1.3 million for FY 2022, an edit will appear).

Survey Submission - Edits



- Edits will appear at the top of the page
- The Navigational tree section changes color to purple

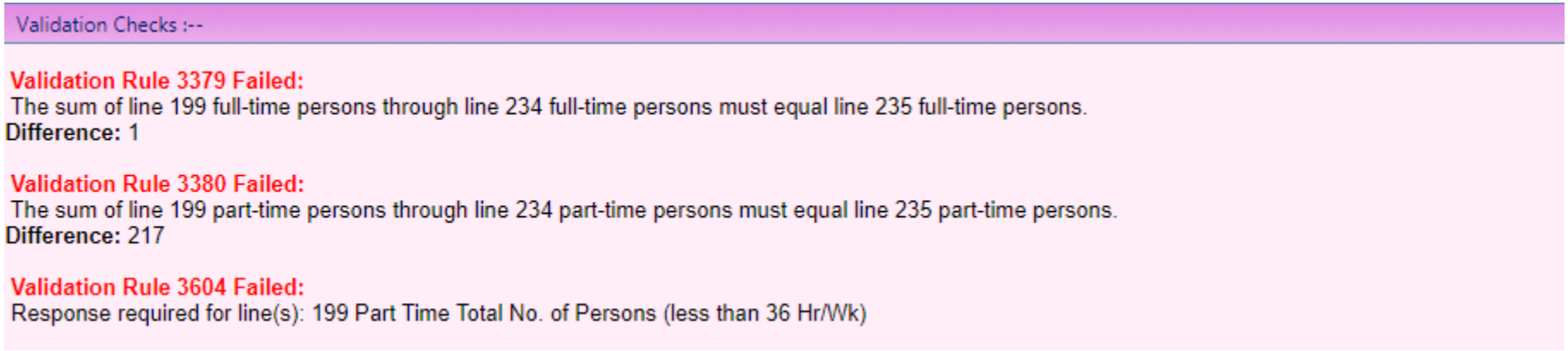
- Back on the home page, the Action Needed column will be red



Survey Submission - Edits

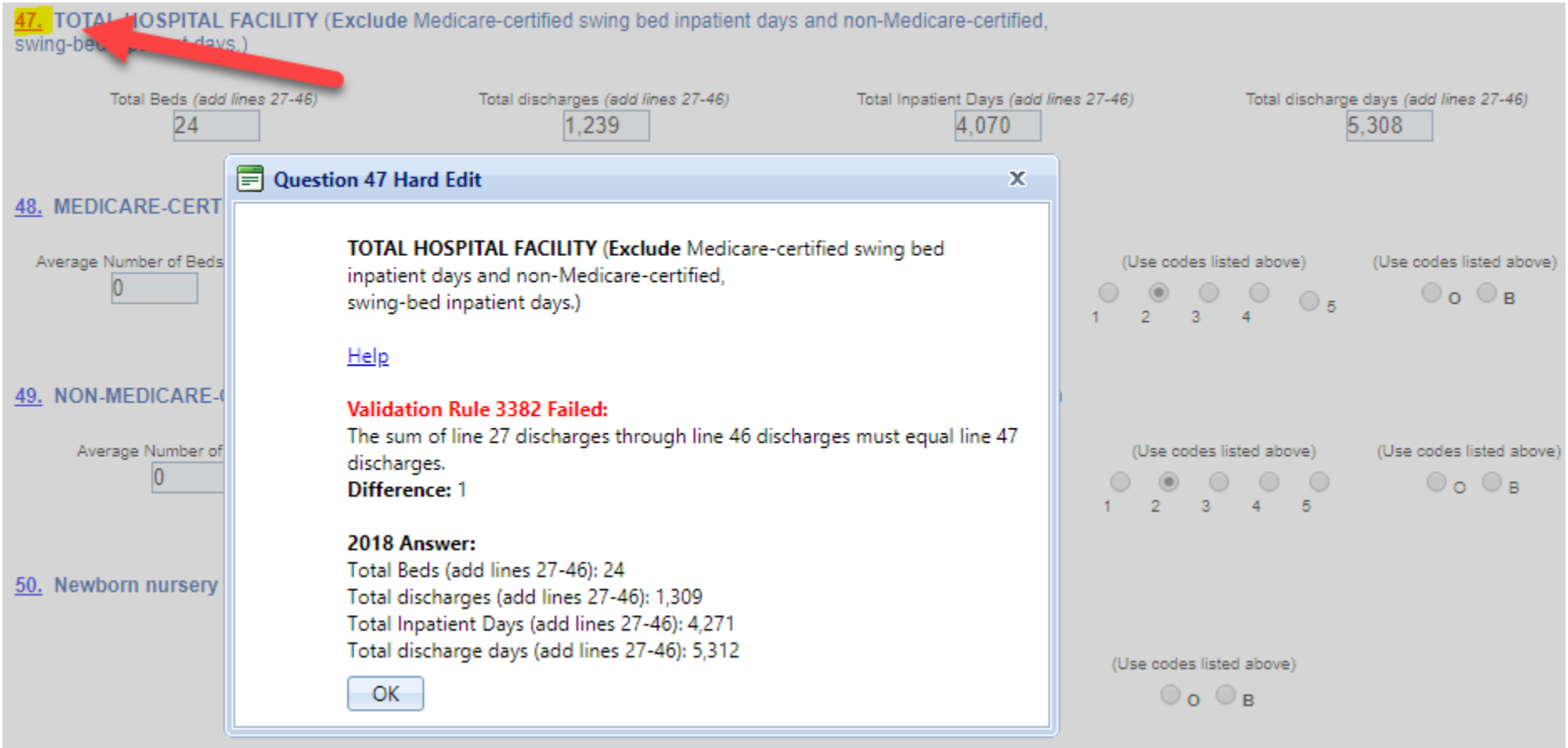
Below is an example of hard edits that you may see at the top of the screen. In addition, the question number turns to red.

If you do not have any for that section, it will say "There are no page-level errors".



Survey Submission - Edits

More edit details can be found by clicking on the question number.



Hospital Survey Grid:--

Survey Name	Enter/View Survey	Status	Print PDF	Progress	Action Needed
2020 ANNUAL SURVEY	Incomplete	Open			Stats Edits
2020 FISCAL SURVEY	Incomplete	Open			Stats Edits
2020 MEDICARE COST REPORT SURVEY	View Only	Closed Reopen			Submitted
2020 PERSONNEL SURVEY	Incomplete	Open			Stats Edits
2020 UNCOMPENSATED HEALTH CARE PLAN	View Only	Closed Reopen			Submitted

WHAIC Survey

Wisconsin Hospital Association
Madison, 53725

2020 FISCAL SURVEY

Make Changes | Print | Close Window

Statistical Alert(s) :--

Question 112: All other pay sources: (B1) Number of Newborns**
Current Year Value: 3,239
Previous Year Value: 39
Difference: 3,200

☐ *I have reviewed this statistical alert and have determined that the submitted value(s) is/are accurate.*

Question 113: TOTALS: (B1) Number of Newborns**
Current Year Value: 3,293
Previous Year Value: 93
Difference: 3,200

☐ *I have reviewed this statistical alert and have determined that the submitted value(s) is/are accurate.*

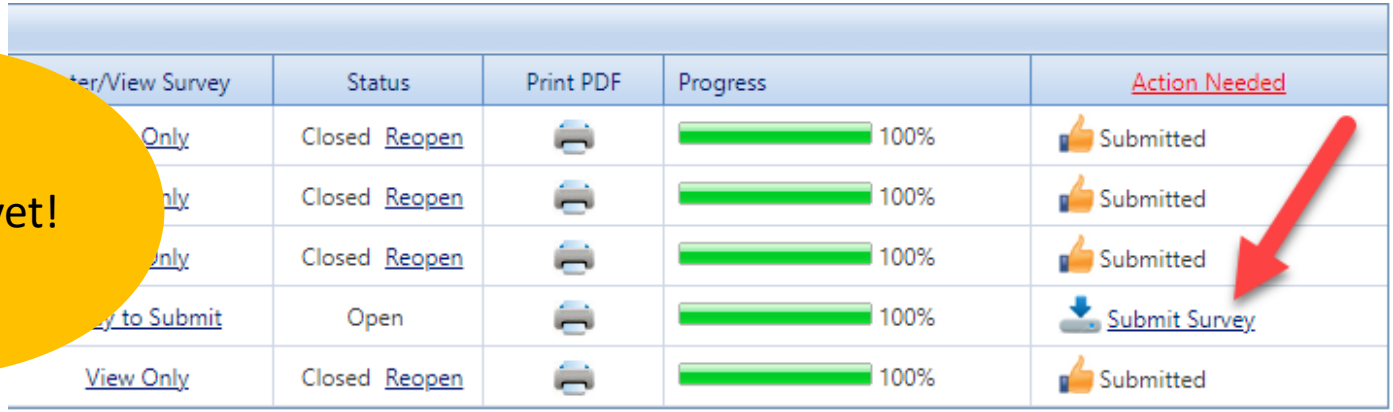
I Agree

Wisconsin Hospital Association
Madison, 53725

2020 FISCAL SURVEY

Make Changes | Print | Close Window

Not done yet!



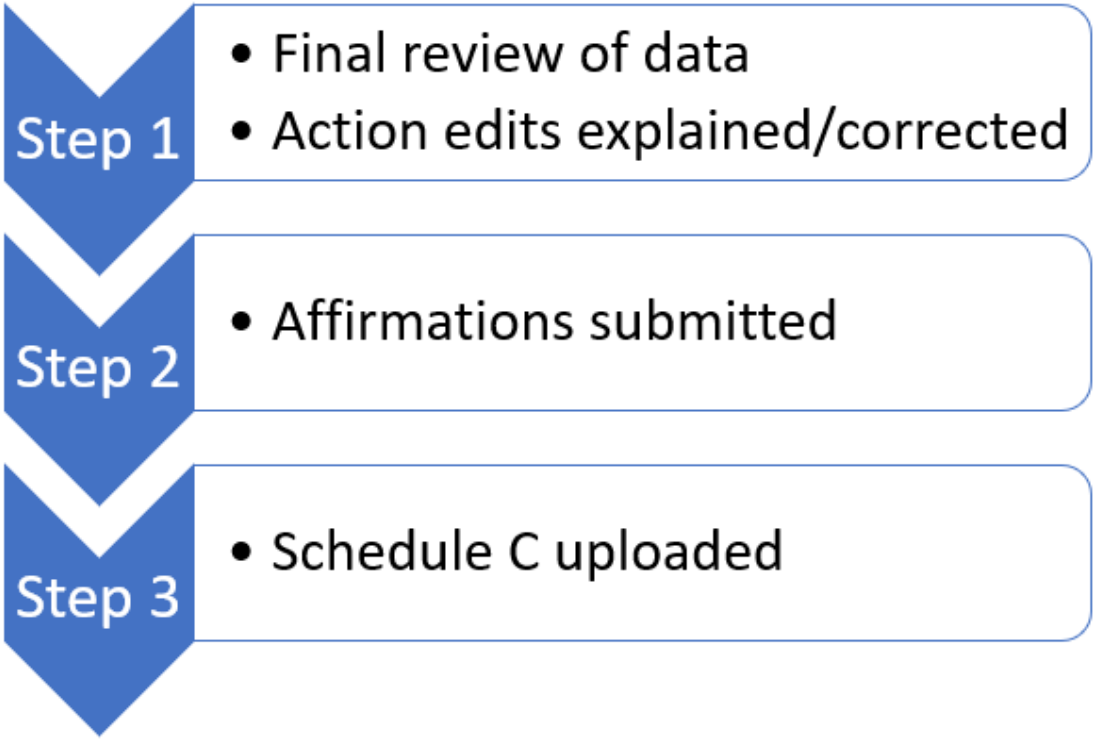
ter/View Survey	Status	Print PDF	Progress	Action Needed
Only	Closed Reopen		100%	Submitted
nly	Closed Reopen		100%	Submitted
nly	Closed Reopen		100%	Submitted
y to Submit	Open		100%	Submit Survey
View Only	Closed Reopen		100%	Submitted

Progress	Complete
100%	Submitted
100%	Submitted
100%	Submitted
100%	Submitted
100%	Submitted

Completed Submissions:

- ✓ Progress is 100%
- ✓ All surveys have a thumbs up and say Submitted.
- ✓ The final column header says Complete in green.

Final Steps of Submission Process



Affirmation & Schedule C

1. Click on Data Deliverables

2. Click on Survey Affirmations and Schedule C

You will access your affirmation by clicking links under the Select column. For more information - click Definitions and Frequently Asked Questions.

Survey Affirmations and Schedule C Definitions and Frequently Asked Questions Filter for Year:

Select	ID	Facility	Year	FYE	Submitted	Approved By	Schedule C	
Complete Affirmation	[illegible]	Wisconsin Hospital Association (Madison)	2020	12/31	No	test	No	Upload
Download	001	Amery Reg[illegible] Medical Center (Amery)	2020	12/31	[illegible]	[illegible]	No	Upload
Download	002	Aspirus Langlade Hospital (Antigo)	2020	06/30	[illegible]	[illegible]	No	Upload

Instructions for Survey Affirmations and Schedule C Table

- Four columns are sortable: ID, Facility, Submitted, Schedule C
- **Select** has three possible values:
  - **Complete Affirmation** means that all required surveys have been submitted. Click the link to open the affirmation for submission.
  - **Surveys Incomplete** means that not all required surveys have been submitted. Nothing can be done with this facility, except uploading Schedule C.
  - **Download** means the affirmation has already been submitted. The affirmation can be downloaded but no further changes can be made.
- The **Schedule C** column has the values:
  - **Yes or No**, depending on whether the MCR Schedule C has been uploaded.
  - Click **Yes** to view the most recent Schedule C upload.
  - **Upload**-prompts the user to upload the Schedule C. Upload may be visible even after a file has been uploaded. It will be available, and changes can be made until the affirmation has been submitted. After that point, the record is considered locked.
- The **Year** column defaults to the current year but can be changed to view affirmations from previous years.

Affirmation Summary Data
FY Summary Report
Action Edits
Sign & Submit Affirmation
Download / Reopen Surveys
Cancel

Start on Affirmation Survey Data. The links will turn green when on the active page.

2020 Survey Affirmation

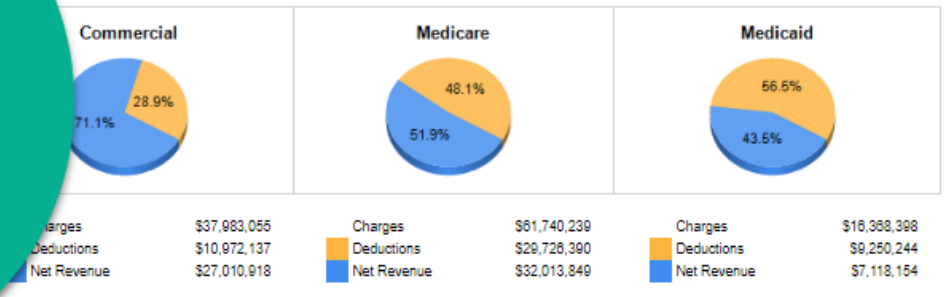
000-Wisconsin Hospital Association (Madison)

According to the Department of Health Services (DHS) 120.11, hospitals must adhere to standard data verification, review, and comment procedures. This must occur **before** the data is signed off on via the affirmation statement.

Portions of the Annual and/or Fiscal survey data is publicly available on the WHAIC website in various publications, custom reports, and PricePoint to display Payer Mix details for various payers as well as Charity/Other Uncompensated care. For more information and validation of this data, see the Preliminary Fiscal Year Summary Report on the left toolboar.

Review the Summary Data in the charts and table below for accuracy. Line items listed in red indicate a significant variation of 30% or greater from the previous years reporting. **Review these changes carefully as they are often the focus of public interest. If changes are required for the current year, use the toolbar on the left to reopen the appropriate survey and make necessary corrections. If no corrections to the figures below are required, but you choose to provide a comment, you do so prior to submitting your electronic affirmation.*

ey Summary Data



arges	$37,983,055	Charges	$61,740,239	Charges	$16,368,398
Deductions	$10,972,137	Deductions	$29,726,390	Deductions	$9,250,244
Net Revenue	$27,010,918	Net Revenue	$32,013,849	Net Revenue	$7,118,154

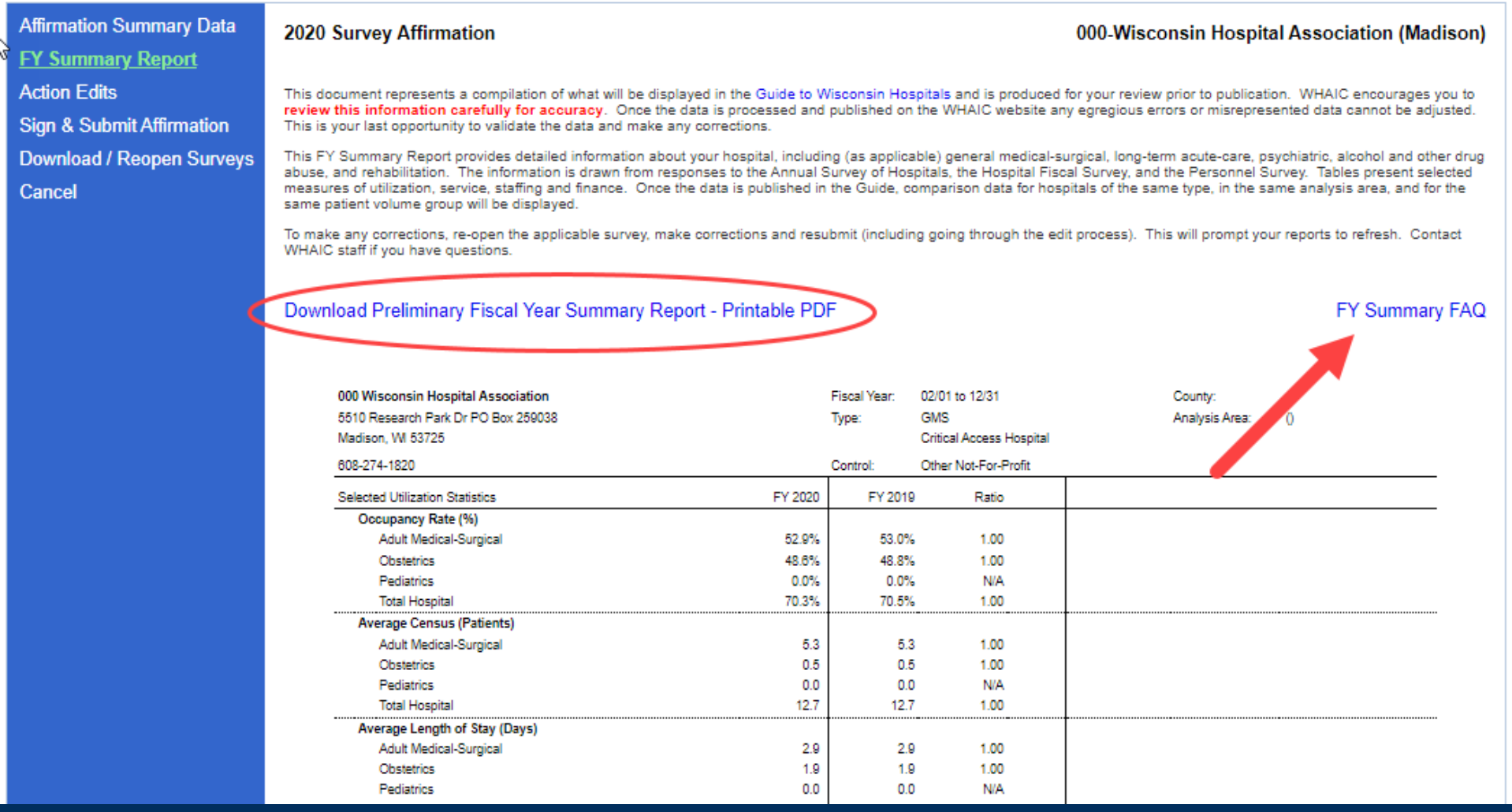
	Current Year	Previous Year	Percent Change
Gross Patient Revenue	$120,702,741	$120,702,741	0.0%
Less Deductions	$59,343,330	$59,343,330	0.0%
Net Patient Revenue	$61,359,411	$61,359,411	0.0%
Plus Other Operating Revenue	$1,202,150	$1,202,150	0.0%
Total Revenue	$62,561,561	$62,561,561	0.0%
Less Expenses	$61,533,214	$61,533,214	0.0%
Operating Margin	$1,028,347	$1,028,347	0.0%
Operating Margin %	1.6%	1.6%	0.0%
Non-Operating (Gains/Losses)	$1,073,081	$1,073,081	0.0%
Net Income (Total Margin)	$2,101,428	$2,101,428	0.0%
Total Margin %	3.3%	3.3%	0.0%

	Current Year	Previous Year	Percent Change
Bad Debt	$2,301,601	$2,301,601	0.0%
Charity Care	$1,221,881	$1,221,881	0.0%
Inpatient Discharges	1,138	1,138	0.0%
Total Outpatient Visits	113,870	113,870	0.0%
Total FTEs	338.0	313.4	7.8%
Total Beds	18	18	0.0%

**Fields highlighted in red indicate 30% or more variance from last year.*

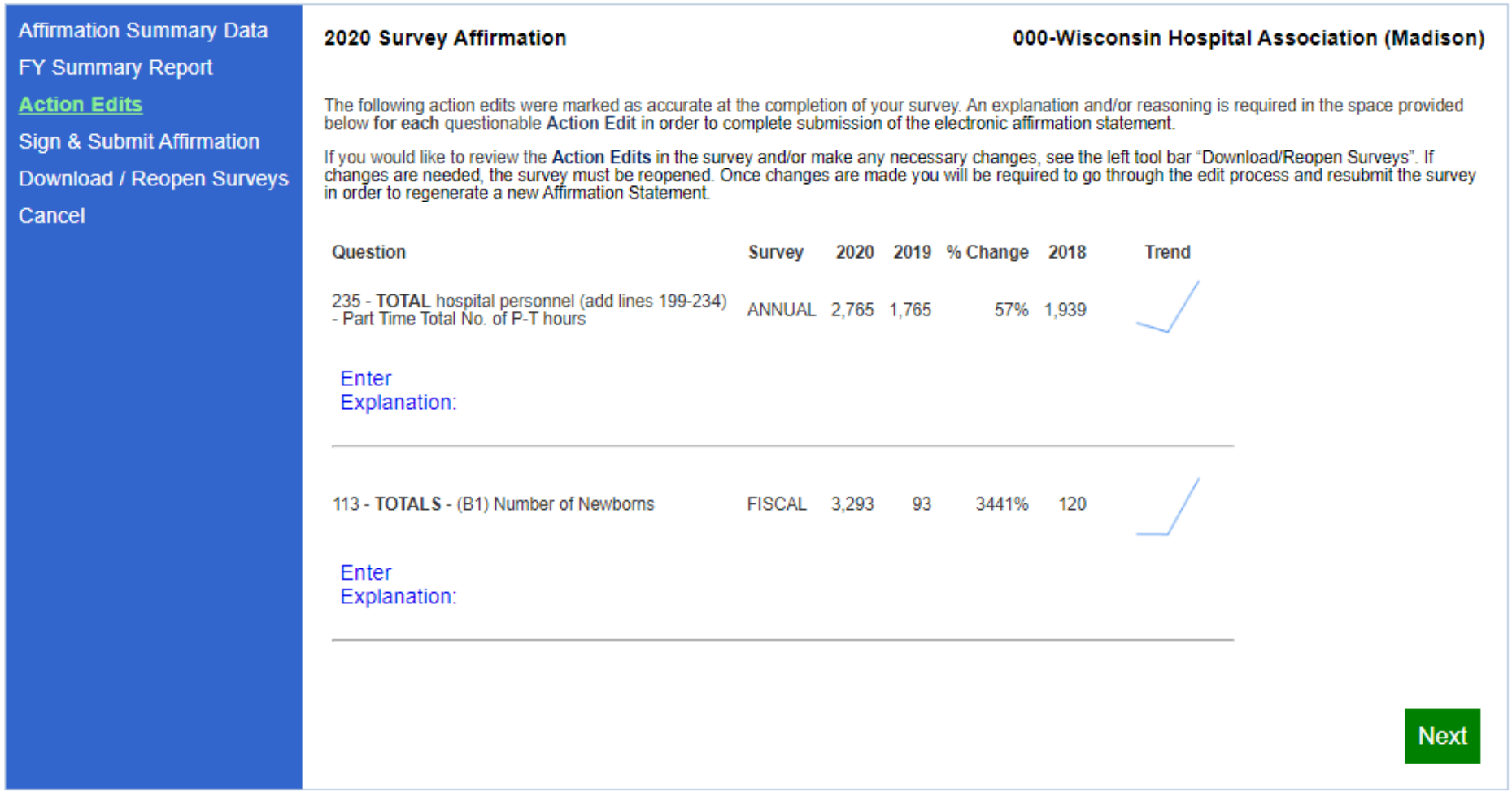
May also advance sections by clicking next

Next

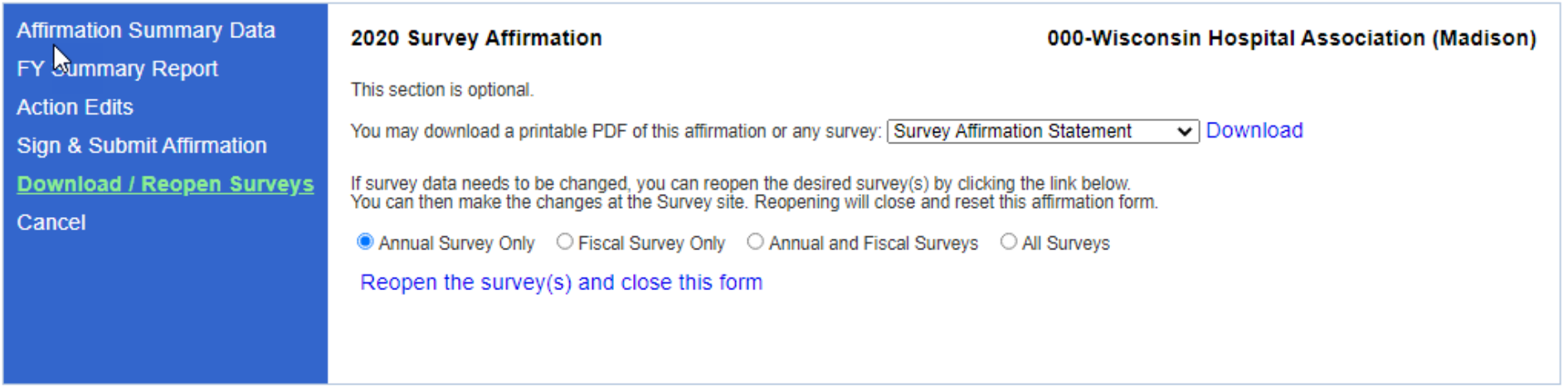


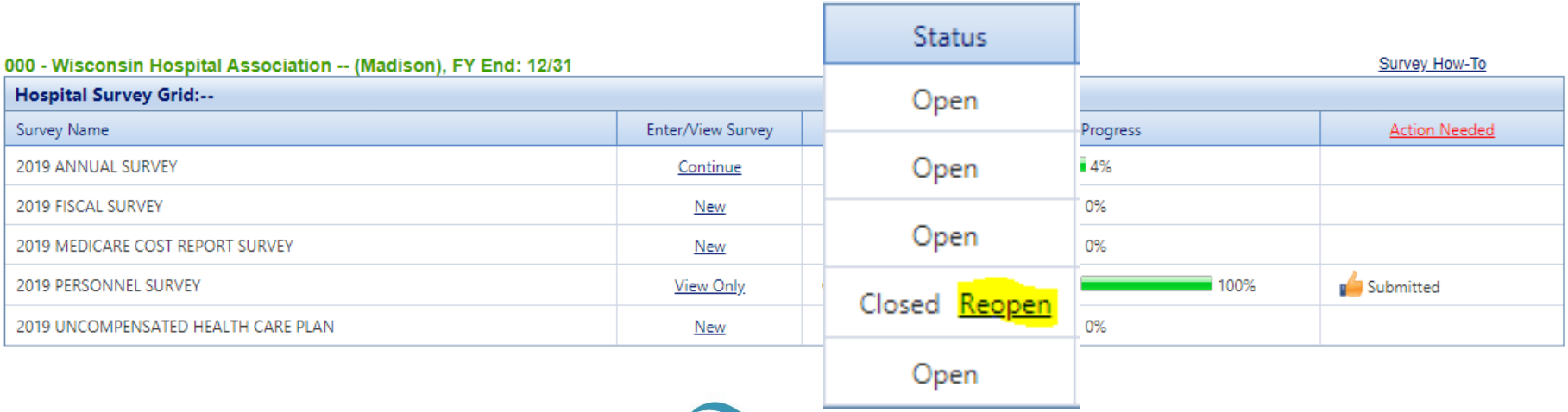
The FY Summary Report is a preview of the 3-page document that will be published in The Guide to Wisconsin Hospitals.

- Action edits must have an explanation provided for the edit. If the edit brings attention to an error, surveys should be reopened and corrected before signing off on the data.

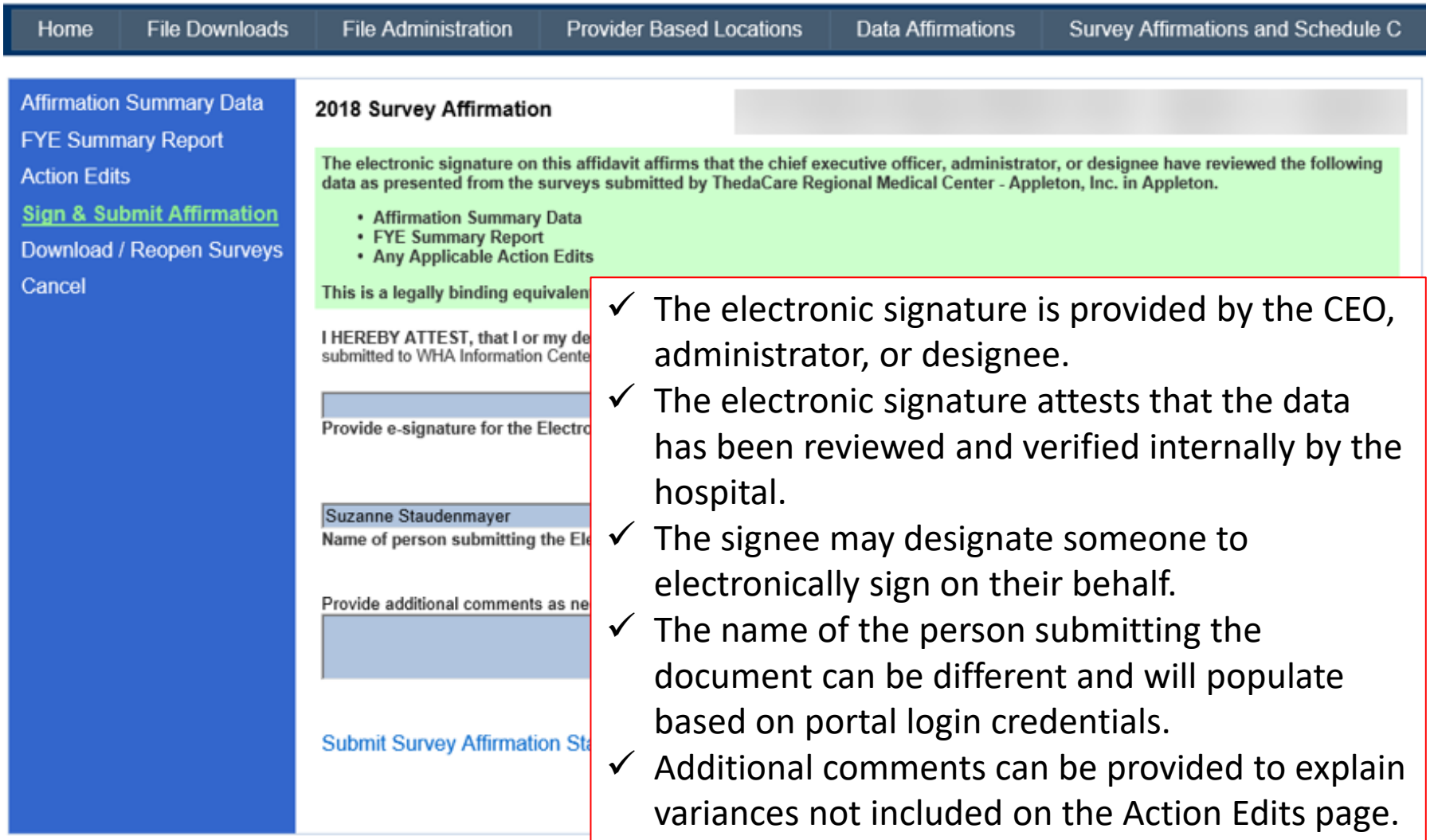


- Surveys can be reopened in two ways
  - from the Download/Reopen page of the Affirmation or
  - from the Survey Application
- Note: Once the affirmation is submitted, surveys must be reopened by WHAIC staff and the affirmation will need to be resubmitted.



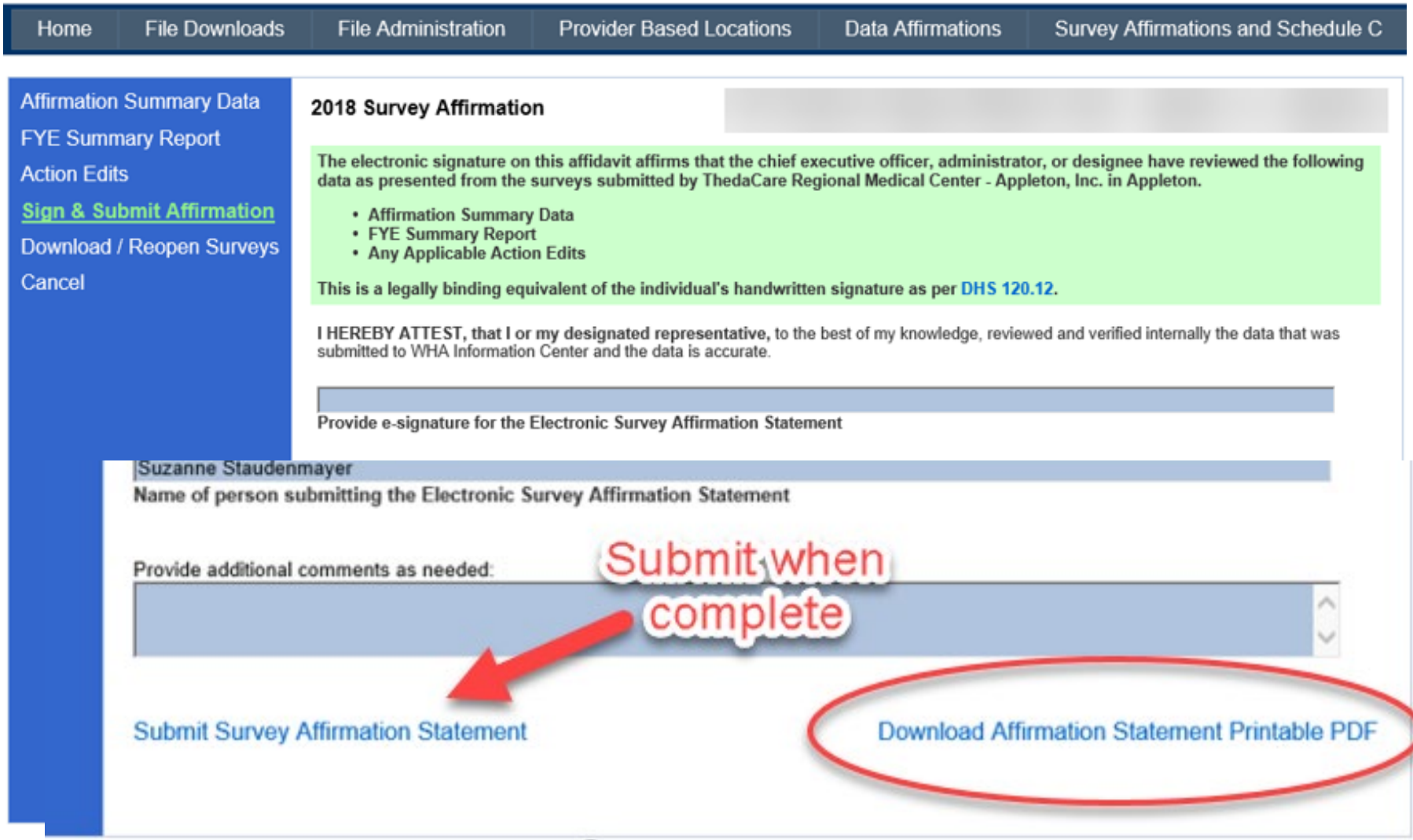


Affirmations & Schedule C



- ✓ The electronic signature is provided by the CEO, administrator, or designee.
- ✓ The electronic signature attests that the data has been reviewed and verified internally by the hospital.
- ✓ The signee may designate someone to electronically sign on their behalf.
- ✓ The name of the person submitting the document can be different and will populate based on portal login credentials.
- ✓ Additional comments can be provided to explain variances not included on the Action Edits page.

Affirmations & Schedule C



From this screen, you can also upload your schedule C. Click Upload.

Remember we need a copy of your schedule C only, not your entire cost report.

Select	ID	Facility	Year	FYE	Submitted	Approved By	Schedule C		Validated
Download	000	Wisconsin Hospital Association (Madison)	2018	12/31	7/23/2019	ttt	Yes		☑
Complete Affirmation	001	Amery Regional Medical Center (Amery)	2018	12/31	No		No	Upload	☐
Complete Affirmation	002	Aspirus Langlade Hospital (Antigo)	2018	06/30	No		No	Upload	☐
Complete Affirmation	003	ThedaCare Regional Medical Center - Appleton, Inc. (Appleton)	2018	12/31	No		No	Upload	☐
Complete Affirmation	004	Ascension St. Elizabeth Hospital, Inc. (Appleton)	2018	06/30	No		No	Upload	☐
Complete Affirmation	006	Memorial Medical Center (Ashland)	2018	09/30	No		No	Upload	☐
Complete Affirmation	007	Western Wisconsin Health (Baldwin)	2018	09/30	No		No	Upload	☐
Complete Affirmation	008	St Clare Hospital & Health Services (Baraboo)	2018	12/31	No		No	Upload	☐
Complete Affirmation	009	Mayo Clinic Health System – Northland in Barron (Barron)	2018	12/31	No		Yes	Upload	☐
Complete Affirmation	010	Beaver Dam Community Hospitals Inc (Beaver Dam)	2018	06/30	No		No	Upload	☐

Health Financial Systems [redacted] L — In Lieu of Form CMS-2552-10

COMPUTATION OF RATIO OF COSTS TO CHARGES | Provider CCN: [redacted] | Period: From 01/01/2019 To 12/31/2019 | Worksheet C Part I Date/Time Prepared: 7/23/2020 10:47 am

Title XVIII | Hospital | PPS

		Cost Center Description	Total Cost (from Wkst. B, Part I, col. 26)	Therapy Limit Adj.	Costs Total Costs	RCE Disallowance	Total Costs	
			1.00	2.00	3.00	4.00	5.00	
		INPATIENT ROUTINE SERVICE COST CENTERS						
30.00	03000	ADULTS & PEDIATRICS	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]0
31.00	03100	INTENSIVE CARE UNIT				0		0
43.00	04300	NURSERY	0		0	0	0	0
		ANCILLARY SERVICE COST CENTERS						
50.00	05000	OPERATING ROOM	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]0
50.01	05001	ENDOSCOPY						[redacted]1
51.00	05100	RECOVERY ROOM						[redacted]0
52.00	05200	DELIVERY ROOM & LABOR ROOM						[redacted]0
53.00	05300	ANESTHESIOLOGY						[redacted]0
54.00	05400	RADIOLOGY-DIAGNOSTIC						[redacted]0
56.00	05600	RADIOISOTOPE						[redacted]0
57.00	05700	CT SCAN						[redacted]0
58.00	05800	MAGNETIC RESONANCE IMAGING (MRI)						[redacted]0
60.00	06000	LABORATORY						[redacted]0
65.00	06500	RESPIRATORY THERAPY						[redacted]0
66.00	06600	PHYSICAL THERAPY						[redacted]0
67.00	06700	OCCUPATIONAL THERAPY						[redacted]0
68.00	06800	SPEECH PATHOLOGY						[redacted]0
69.00	06900	ELECTROCARDIOLOGY						[redacted]0
70.00	07000	ELECTROENCEPHALOGRAPHY						[redacted]0
71.00	07100	MEDICAL SUPPLIES CHARGED TO PATIENTS						[redacted]0
72.00	07200	IMPL. DEV. CHARGED TO PATIENT						[redacted]0
73.00	07300	DRUGS CHARGED TO PATIENTS						[redacted]0
74.00	07400	RENAL DIALYSIS						[redacted]0
76.00	03020	ULTRASOUND						[redacted]0
76.97	07697	CARDIAC REHABILITATION						[redacted]7
		OUTPATIENT SERVICE COST CENTERS						
90.00	09000	CLINIC	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]0
91.00	09100	EMERGENCY						[redacted]0
92.00	09200	OBSERVATION BEDS (NON-DISTINCT PART)						[redacted]0
93.00	04040	DAY CARE SURGERY				0		[redacted]0
		OTHER REIMBURSABLE COST CENTERS						
98.00	09850	OTHER REIMBURSABLE COST CENTERS	0		0	0	0	[redacted]0
		SPECIAL PURPOSE COST CENTERS						
113.00	11300	INTEREST EXPENSE	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]0
117.00	06950	OTHER SPECIAL PURPOSE						[redacted]0
200.00		Subtotal (see instructions)	[redacted]	0	[redacted]	[redacted]	[redacted]	[redacted]0
201.00		Less Observation Beds						[redacted]0
202.00		Total (see instructions)		0				[redacted]0

Any Questions?

Contact Information

You can find more information online at:

Thank You!

www.whainfocenter.com

whainfocenter@wha.org

hscambler@wha.org