



The respected source for health care data.

WHAIC Annual Training ~ Via Teams Mtg ~

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2020



About Us

- **Mission Statement:**

- **WHA Information Center (WHAIC)** is dedicated to collecting, analyzing and disseminating complete, accurate and timely data and reports about charges, utilization, quality and efficiency provided by Wisconsin hospitals, ambulatory surgery centers and other healthcare providers.
- WHAIC is a **not-for-profit subsidiary** of the Wisconsin Hospital Association (WHA)
- **Contracted** by the State of Wisconsin since 2003
- Began **data collection** in January 2004
- Our office is in **Fitchburg** (Southwest side of Madison)

About Us – why we do what we do!

Data Sets

- 84% of Wisconsin hospitals purchase data sets and/or custom data sets/reports from WHAIC
- Data is used for Price and Quality Transparency (PricePoint & CheckPoint)
- Data is used to help state and federal lawmakers develop public policies
- Hospitals and ASCs use discharge data collected by WHAIC to:
 - Review market share and market trends
 - Provide actual insights on health care outcomes
 - Cost and quality of care to support timely decision-making
 - Public safety and injury surveillance and prevention
 - Evaluate social and economic conditions of specific populations, cities or towns

Privacy and Security

WHAIC is not a covered entity under HIPAA

- We operate under the statutory authority of [Chapter 153](#)
- We take reasonable steps to avoid any data breaches including implementing safeguards & appropriately protecting e-PHI.
- When contacting us, follow your facility HIPAA rules and practices. Only send the minimum necessary to perform our research. *Never send patient names, SSN or entire medical records.*



Violating HIPAA:

We will take steps to notify your privacy or compliance officer of potential breaches to allow your organization the opportunity to address the situation.

https://www.whainfocenter.com/



Tip: Chrome or Microsoft Edge
best web browser to use.

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.

Coronavirus (COVID-19) Resources

Updates on the latest information on the coronavirus (COVID-19) from the Wisconsin Hospital Association. [Read More](#)



Upcoming Events



2020 Wlpop Fall Training
Session
November 10, 2020



2020 Survey Fall Training

OH YEA – It's
NEW!!!

Data Submitters

WHA Information Center (WHAIC) has been collecting hospital, ASC and survey discharge data as authorized by the Wisconsin Department of Health Services, 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



Important Dates & Events

Additional Resources

September

Wipop Data Submission Extended Deadline -

Wisconsin Statutes, Chapter 153



Website Resources

Wlpop

Wisconsin 'Wlpop' data collection is based on a modified HIPAA Compliant 837 claim file format . The Hospital and Ambulatory Surgery Center Manual's provided below will serve as the cornerstone to help facilities develop accurate high-quality claims files that include data elements not found or reported on the actual claim, but required for requirements.

Not only is the discharge data provided statutorily required, it allows WHAIC to create reports that help hospitals and ASCs grow their organizations market share, benchmark quality, aide in healthcare cost and utilization projects and help state and federal government services develop policies and more.

WHAIC CONTACT

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Hospital Manual



Ambulatory Surgery Centers Manual



News & Highlights



Education & Training



Data Submission Calendar



New Facility/Services

Ambulatory Surgery Centers

The WHAIC 837 claims file format draws from the specification for the ANSI 837 health care claim format from the American National Standards Institutes (ANSI), Accredited Standards Committee X12, National Electronic Data Interchange Transaction Set Implementation Guide, Health Care Claim: For more information: <http://store.x12.org/store/healthcare-5010-original-guides> OR <http://www.wpc-edi.com/>.

[Download ASC Wipop Manual](#)

Introduction

Freestanding Ambulatory Surgery Centers (ASCs), herein referred to as ("facilities"), submit data in a modified HIPAA Complaint 837 claims file format. [Data collection](#) is based on valid HIPAA ASC X12 837I and 837P transactions (including 837R – Reporting) electronic data interface reporting (EDI) format.

WHAIC Data Collection Overview

[This section](#) defines the types of data collected from ASCs and what fields are assigned by WHAIC and what fields are required on the claim file for each ASC visit to create a record for each patient seen. This section contains the WHAIC discharge data files specifications or limitations for the following outpatient surgery patient records sent by the facility.

Information such as patient name and demographics will be masked with encryption or census block group identifiers. Clinical information about the services rendered (e.g., diagnoses, procedures performed, length of stay), billing information (e.g., expected payer category, amount charged), and the facility identity must be included.

Wipop Access and Data Submission



ASC Manual Only

ASC Data Submission Manual

ASC Instructions Related to 837 Health Care Claim/Encounter Requirements and Companion Guide/Technical Specifications

MAY 1, 2020

WHA INFORMATION CENTER

5510 Research Park Drive, Fitchburg, WI 53711

ASC MANUAL

Data Submission Calendar

Standard Deadline <u>fix Edits</u> & Mark QTR Complete	2/28	Standard Deadline <u>fix Edits</u> & Mark QTR Complete	5/29
Extended Deadline - Due Date for Data Submission	3/6	Extended Deadline - Due Date for Data Submission	6/5
<i>Extended Deadline for Edits & Quarter Complete</i>	3/20	<i>Extended Deadline for Edits & Quarter Complete</i>	6/19
❖ Validation Reports in Portal – review data!	3/26	❖ Validation Reports in Portal – review data!	6/26
Deadline to Validate Discharge Data	4/9	Deadline to Validate Discharge Data	7/10
DUE DATE: Electronic Data Affirmation	4/15	DUE DATE: Electronic Data Affirmation	7/17
Data Released	4/27	Data Released	7/28
2020 Q2 Data Submission		2020 Q3 Data Submission	
Standard Data Submission Deadline – Data Due	8/14	Standard Data Submission Deadline – Data Due	11/13
Standard Deadline <u>fix Edits</u> & Mark QTR Complete	8/28	Standard Deadline <u>fix Edits</u> & Mark QTR Complete	11/27
Extended Deadline - Due Date for Data Submission	9/4	Extended Deadline - Due Date for Data Submission	12/4
<i>Ext. Deadline <u>fix Edits</u> & Mark QTR Complete</i>	9/18	<i>Ext. Deadline <u>fix Edits</u> & Mark QTR Complete</i>	12/18
❖ Validation Reports in Portal – review data!	9/25	❖ Validation Reports in Portal – review data!	12/23
Deadline to Validate Discharge Data	10/9	Deadline to Validate Discharge Data	1/11
DUE DATE: Electronic Data Affirmation	10/16	DUE DATE: Electronic Data Affirmation	1/15
Data Released	10/27	Data Released	1/26

❖ Physician Review Reports posted in Portal for review, as applicable.

2020 Calendar

Data is Due

January							February							March							April						
Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa	Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4						1		1	2	3	4	5	6	7				1	2	3	4
5	6	7	8	9	10	11	2	3	4	5	6	7	8	8	9	10	11	12	13	14	5	6	7	8	9	10	11
12	13	14	15	16	17	18	9	10	11	12	13	14	15	15	16	17	18	19	20	21	12	13	14	15	16	17	18

Roles and RESPONSIBILITIES

Wipop Roles – assigned by the facility to manage and oversee the timely data submissions, corrections, comments and affirmations.

Three main roles

- Primary
- Secondary
- Wipop Users



• Wipop Requirements

- *WE do not add new users*
- Users must **register online** through the portal
- Maintain prompt and responsive contact with WHAIC staff
- The Wipop site is for authorized users only. Registered users agree use of Wipop and Secure Portal system without authority, or in excess of your authority, is strictly prohibited.

- http://www.whainfocenter.com/Data-Submitters/WiPop/Hospitals/Appendix_710.pdf

Roles and Responsibilities

The Primary Contact will:

- Oversee and monitor access requirements in Wipop.
- Contact WHAIC with any user changes.
- Serve as primary contact to address issues with the data submissions.
- Receive confirmation emails of:
 - data submissions,
 - notice of affirmation, and
 - newly registered Wipop Users
- Have access to the data deliverables site to download/share the facility data.
- Receive all profile and validation reports for review, distribution, and accuracy;
- Have access to the Provider Based Location (PBL) table *if applicable;
- Receive (share) the Present on Admission (POA) report *if applicable;
- Authority to electronically sign and submit affirmation statement.

Roles and Responsibilities

Secondary Contact will:

- Oversee and monitor access requirements in Wipop – notify WHAIC with changes
- Receive profile and validation reports for review, distribution, and accuracy.
- Have access to the data deliverables site to validate/download the facility data.
- Serve as back up contact when there are issues with the data.

Wipop Only Role will:

- Have authority to upload data.
- Run reports out of Wipop.
- Clear/fix edits.



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Registration as easy as 1,2,3

1. Register
2. Pick Role
3. WHAIC activates access within 24-48 hours

3) Register for WIpop: Choose either "WIpop" or select "Facility-Specific Reports" for a Primary or Secondary User Role. Primary or secondary contacts must select both the WIpop and Facility-Specific boxes

Please check the box(es) below which apply to you (click underlined links for more information):

Register For	Definition
<input type="checkbox"/> WIpop	I will be submitting and/or editing Wisconsin hospital or ambulatory surgery center discharge data. <u>Check this box if you are registering as a:</u>
<input type="checkbox"/> Facility-Specific Reports	<ul style="list-style-type: none"> • <u>WIpop Primary or Secondary Contact</u> (also check WIpop above) • <u>Recipient of Quality Reports</u>
<input type="checkbox"/> Annual Hospital Survey	I submit, verify, review and/or sign off on the annual surveys including Hospital Fiscal Survey, Uncor and Medicare Cost Report Surveys
<input type="checkbox"/> Kaavio	I will be using the Kaavio data analysis tool

User access can be upgraded / downgraded anytime, primary contact emails WHAIC whainfocenter@wha.org with instructions.

If you checked "Facility-Specific Reports" this applies to you. Scroll through the list of job roles and pick the most appropriate role for your access. A list of facilities will be presented. Check the facility(s) for which you submit or correct data and click Next:

Specify your Job Role(s)...

- Quality: SOW 11 Potentially Preventable Readmissions
- Quality: SOW 12A Continuation of PFP Reports
- Quality: SOW 8 Hospital-Acquired Conditions
- Quality: SOW 9 Readmissions Across Hospitals
- WIpop Primary Contact
- WIpop Secondary Contact

Choose either Primary or Secondary Contact

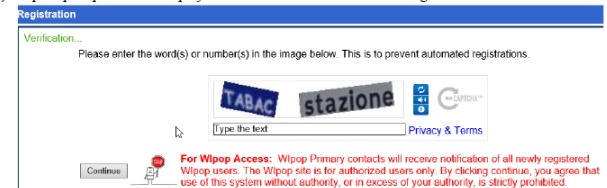
To Register to WIpop

*WHAIC **cannot add users** to WIpop. All users must register through the secured WIpop portal site.

1) To register, open site <https://portal.whainfocenter.com> in your web browser and click "Register":



2) A prompted phrase will display on the screen to defeat automated registrations.



Success!



Please choose a site:

- WIpop Production
- WIpop Test

Roles and Authorized Users



Wlpop Production

Welcome to Wlpop Production

Select a Facility:

[Go to Batch Review](#)

[Request an Extension](#)

Wlpop (pronounced WHY POP) has two secured databases. This is the **Production Site** to *Submit/Upload* and *FIX* edits in your quarterly discharge data. *Test your batch files for errors/omissions in the Test Site.*

Discharge Data is due quarterly as follows: [#Calendar:](#)

1st Quarter	January 1 - March 30 dates of service: Due Date	5/15
2nd Quarter	April 1 - June 30 dates of service: Due Date	8/15
3rd Quarter	July 1 - September 30 dates of service: Due Date	11/15
4th Quarter	October 1 - December 31 dates of service: Due Date	2/15

Hospitals and ASCs **primary contact(s)** assumes responsibility for the quarterly files and Affirmation Statement.

For more information see the [Wlpop Homepage](#) on the [WHAIC website](#).

Wlpop Users:

Please take a moment to review your facilities list of Wlpop Users or Vendor(s) authorized to access the WHAIC secure Wlpop System. Should any of the names listed no longer require access to Wlpop, please contact whainfocenter@wha.org, as it is the facilities responsibility to notify WHAIC with any staff updates or corrections.

Click [here](#) for the Roles definition

First Name	Last Name	Email Address	Role
Cindy	Case	ccase@wha.org	Primary
Suzanne	Staudenmayer	sstaudenmayer@wha.org	Primary
Jim	Cahoy	jcahoy@wha.org	Secondary
Steve	Trinkner	strinkner@wha.org	Secondary

Added Notes:

1. The facility is responsible for managing users. Notify Suzy or Cindy to remove users, update current access, or update names/emails.
2. Review Roles definition before registering.
3. To add users, the person must register via the portal and we will authorize.
 - *In general we automatically approve if user has facility email address!*

❖ Passwords expire annually!

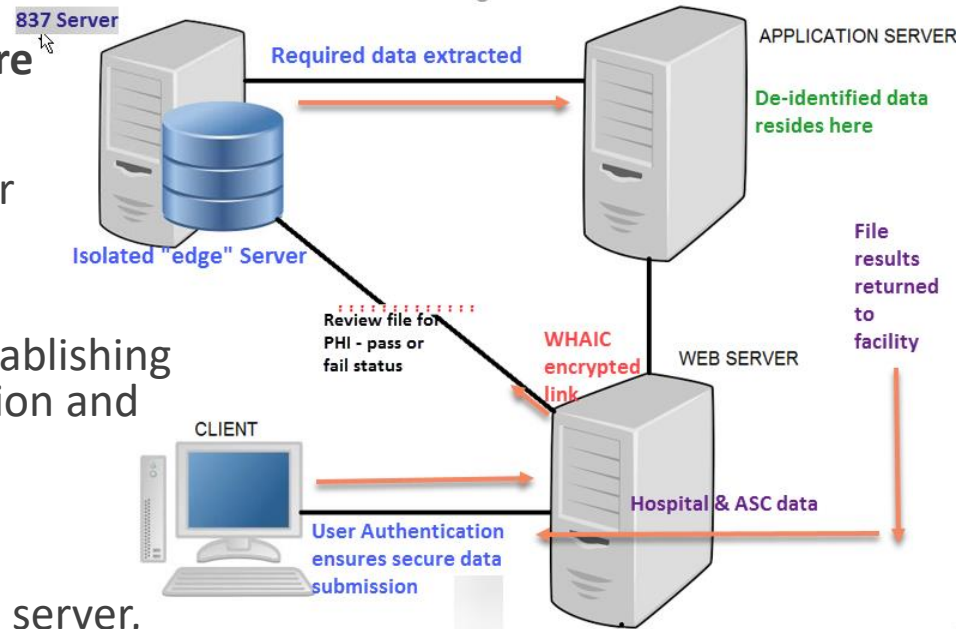
<https://portal.whainfocenter.com/Account/Login.aspx>



Secure Transmission of data

Web Data Submission Process ensures a secure application by:

- User authentication to verify identity of user and determine access rights
- Secure Sockets Layer (SSL) certificate for establishing encrypted link between the Wipop application and browser clients
- Database server encryption
- 837 files are uploaded to an isolated “edge” server, where only the necessary data is extracted and transferred to Wipop Application Server
- Compliance checks are in place to process deidentified data in files.





Discharge Data Files

Patient encounter data is submitted using an 837 Electronic Data Interface (EDI) claims file.

What does that mean? An **837** file is the standard format to transmit health care claims **electronically** between health care providers and payers.

Biggest challenge for hospitals using an 837 claims file~

- Creating a “dummy” claim for self-pay patients
- Vendor time and costs during the initial set-up or adding fields
- Capturing details (WHAIC Specifications) from EHR NOT on the claim (R/E, UCID, ECID, & payer mapping details)

❖ **Why do we use this format?**

- Use of a standard format means very little customization and reduces cost.
- Fewer edits!
- Allows WHAIC to evolve, act and expand use of datasets more efficiently.

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[837I Sample File Reference](#)

Loop	Element / Reference	Field Description	R, S, O	Values/Mapping Comments	Wipop Field Name/ Field Notes
0000	ISA06	Interchange Sender ID (3 digit)	R	Use 3-digit Facility ID assigned by WHAIC. Example: Osceola Medical Center is '102' WHAIC Facility ID - Appendix 7.1 Facility List	Must match GS02 & 1000A/NM109
	ISA08	Receiver ID	O	Submitter choice: leave blank or use WHAIC837	Optional field
	GS02	Application Sender's Code	O	Use 3-digit Facility ID assigned by WHAIC. See Appendix 7.1 Facility List Example: Osceola Medical Center is '102' WHAIC Facility ID	ISA06, GS02 and 1000A/NM109 must match.
	GS03	Application Receiver's Code	O	Submitter choice: leave blank or use WHAIC837	Optional field
0000	ST03	Implementation Guide Version	R	005010X223A2	Required but not stored
<p>LOOP ID 1000A/B and 2010AA Submitter and Billing (HOSPITAL / ASC) Detail</p> <p>LOOP 1000A: SUBMITTER NAME</p> <p>NM1*41*2*SAMPLE HOSPITAL*****46*333~</p> <p>PER*IC*SUBMITTER NAME*TE*614222222~</p> <p>LOOP 1000B: RECEIVER NAME</p> <p>NM1*40*2*WHAIC*****46*WHAIC 837~</p>					
1000A	NM101	Entity ID code	O	41 = Submitter	
1000A	NM102	Entity Type Qualifier	R	"2" – non-person entity	
1000A	NM103	Organization Name	O	Vendor name, Hospital or ASC name	
1000A	NM108	Identification Code Qualifier	R	46	

837I Sample file with WHAIC-defined fields notated – Institutional Format
 Q3 2019 changes in red

ISA*00* 00* ZZ*333 ZZ*WHAIC *040117*1253**^*00501*00000905*0*P*::~~

FUNCTION GROUP

GS*HC*333*WHAIC*20170401*0802*1*X*005010X223A2~

Facility 3 digit Code

TRANSACTION

ST*837*0021*005010X223A2~

BHT*0019*00*244579*20170205*1023*CH~

LOOP 1000A: SUBMITTER NAME

NM1*41*2*SAMPLE HOSPITAL*****46*333~

PER*IC*SUBMITTER NAME*TE*614222222~

LOOP 1000B: RECEIVER NAME

NM1*40*2*WHAIC*****46*WHAIC 837~

LOOP 2000A: BILLING PROVIDER HIERARCHICAL LEVEL

HL*1**20*1~

Facility NPI

LOOP 2010AA: BILLING PROVIDER NAME

NM1*85*2*SAMPLE HOSPITAL PROVID*****XX*9876543210~

N3*236 N MAIN ST~

N4*MADISON*WI*53717~

REF*EI*11-12345678~

LOOP 2000B: SUBSCRIBER HIERARCHICAL LEVEL

HL*2*1*22*1~

Claim Filing Indicator Code

SBR*P**CERTNUM2222SJ*****12~

Subscriber UCID and ECID

LOOP 2010BA: SUBSCRIBER NAME

NM1*IL*1*NULL*****MI*3CFD1B33ACBD5475CE36D8C439FEC42475B9ADBEC7B91A6926DACF0F45BE269F-S530J~

N3*236 N MAIN ST~

N4*MADISON*WI*53717~

DMG*D8*19830501*F*M*5:2*****ZZ*ENG~

Subscriber Race, Ethnicity

Subscriber Language

LOOP 2010BB: PAYER NAME

NM1*PR*2*PRIMARY PAYER*****PI*A21-09~

Primary Payer Code

REF*NF*621111~

Payer ID / NAIC #

Primary Payer Name

File Formats

Data must be uploaded through the 837 File Handler or through the secured portal.

- **837 File Handler / Black Box Functions**

- **Function 1:** Using the patient name, birth date and sex, the program will calculate and **add the ECID and UCID to the 837file** and remove the patient name.
- **Function 2:** Transfers file directly to Wlpop, bypassing the need to upload the file using a browser / Wlpop.

***To install the WHAIC 837 File Handler**, run the file in this zip folder called **Installation.msi**. In most cases you can accept the installation defaults. Microsoft .NET Framework, version 4.5 or higher is required.

The framework can be downloaded from here: http://whainfocenter.com/whaic_837_handler.zip

Once installation is complete, click on Start menu and run the program “WHAIC 837 File Handler GUI”.

Submitting Data



You can submit data through the Wlpop application

First run data through file handler first to remove patient identifiers.

Please choose a site:
[Wlpop Production](#)
[Wlpop Test](#)

Batch Review [Back to Facility Select](#)

If you recently submitted a batch file it will not appear on this page until it is processed. You will receive an email notifying you that the batch is ready to review.

We are currently accepting data files for the following quarters:

2nd Quarter, 2020 (Standard Data Due Date: 08/14/2020)

No Batches found for this quarter.

Examples of format failures

- Including PHI - patient name or social security number in claim file
- Greater than 10% of records missing address to complete the census block group detail
- Greater than 25% of records with a race or ethnicity of unavailable / denied
- Duplicating patient control numbers / encounters in the file.
- Structurally insufficient or missing segments, facility ID, etc. File size is over 100Meg

When the uploaded Batch is Invalid.

- Error says: First segment must start with ISA. Usually this means an old file format was used to create the file upload as referenced below. You will need to use the current claim file format as specified in this manual.

The example below is from an old file format from before 2018.

```
A,0448412B07,ZASA000001,01201967,53704,F,5,2,,03062020,N186,...  
R,0448412B07,ZASA000001,,36902,,,,,01062020,1,11870.00  
D,0448412B07,ZASA000001,Z992,  
A,0448412B07,ZRRA000001,01171934,53593,M,5,2,,02142020,N186,...  
R,0448412B07,ZRRA000001,,36901,,,,,01142020,1,1472.00  
D,0448412B07,ZRRA000001,Z992,  
A,0448412B07,ZYAR000001,01241959,53717,M,5,1,,01232020,N186,...|  
R,0448412B07,ZYAR000001,,36902,,,,,01162020,1,11870.00  
D,0448412B07,ZYAR000001,Z992,
```


[External]210 2020Q3 Wipop Production: Invalid Batch



WHA Information Center <whainfocenter@wha.org>

To: <...>
Cc: <...>

Invalid batch

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Thank you for submitting your quarterly data to WHAIC. The batch submitted to **Wipop Production** on Nov 11 2020 9:42AM could not be processed due to the issues specified below.

Login to the [WHAIC Portal](#) and check the upper right corner for "Messages" related to this file.

File Name: W/11_QTR3.txt
Submitted By:
For Facility:
For Quarter: 3 2020

Transaction	Claim	Error
1	103	Error on field REVCODE (loop 2400 SV201), maximum length 4, value = C1713
1	103	Error on field REVCODE (loop 2400 SV201), maximum length 4, value = 29888
1	214	Error on field REVCODE (loop 2400 SV201), maximum length 4, value = 0278"

This is a CPT Code placed in the rev code section.

Please correct these issues and resubmit the data.

The file submitter will receive this message, with applicable patient control numbers added, in his/her WHAIC portal messages at <https://portal.whainfocenter.com>

If you need further assistance, please contact us at whainfocenter@wha.org

Edit Record

[Back to Batch Details](#)

[Update](#)

Patient Control # **Test record** - Outpatient Surgery

Assigned by WHAIC 

1. Patient Details

Encrypted Case ID: <input type="text"/>	MRN: <input type="text"/>	Gender: <input type="text"/>	Race: <input type="text"/>	Patient Type: <input type="text" value="2"/>
Unique Case ID: <input type="text"/>	Zip Code: <input type="text"/>	Marital Status: <input type="text"/>	Ethnicity: <input type="text"/>	Place of Service: <input type="text" value="1"/>
Census Block Group: <input type="text"/>	Birth Date: <input type="text"/>	Primary Language: <input type="text"/>	Race 2: <input type="text"/>	

[Create Encrypted ID](#)

2. All 837 Claim Details

NPI Billing Provider: <input type="text"/>	Attending NPI: <input type="text"/>	Expected Source of Payment ID/Type: <input type="text"/>	Claim File Indic Code: <input type="text"/>
Rendering NPI: <input type="text"/>	Operating NPI: <input type="text"/>	Secondary Source of Payment ID/Type: <input type="text"/>	Prov Based Loc: <input type="text"/>
Referring NPI: <input type="text"/>	Other Operating NPI: <input type="text"/>	Insurance Certificate Number: <input type="text"/>	Payer / NAIC#: <input type="text"/>
Point of Origin: <input type="text"/>	Admission Date/Time: <input type="text"/>	Principal Diagnosis: <input type="text"/>	Principal Diagnosis POA: <input type="text"/>
Admit Type: <input type="text"/>	Discharge Date/Time: <input type="text"/>	Admitting Diagnosis: <input type="text"/>	Principal Procedure: <input type="text"/>
Discharge Status: <input type="text"/>	Statement From: <input type="text"/>	Reason for Visit Diagnosis 1: <input type="text"/>	Principal Procedure Date: <input type="text"/>
Type of Bill: <input type="text"/>	Statement To/Thru: <input type="text"/>	Reason for Visit Diagnosis 2: <input type="text"/>	Principal Procedure Modifiers: <input type="text"/>
Leave Days: <input type="text"/>	Total Charges: <input type="text" value="0.00"/>	Reason for Visit Diagnosis 3: <input type="text"/>	Condition Code 1: <input type="text"/>
			Condition Code 2: <input type="text"/>
			Condition Code 3: <input type="text"/>
			Condition Code 4: <input type="text"/>
			Accident State: <input type="text"/>

3. 837I Claim - Hospital

Value Code 1: <input type="text"/>	Value Code 1 Amount: <input type="text"/>	Occurrence Code 1: <input type="text"/>	Occurrence Code 1 Start: <input type="text"/>	Occurrence Code 1 End: <input type="text"/>
Value Code 2: <input type="text"/>	Value Code 2 Amount: <input type="text"/>	Occurrence Code 2: <input type="text"/>	Occurrence Code 2 Start: <input type="text"/>	Occurrence Code 2 End: <input type="text"/>
Value Code 3: <input type="text"/>	Value Code 3 Amount: <input type="text"/>	Occurrence Code 3: <input type="text"/>	Occurrence Code 3 Start: <input type="text"/>	Occurrence Code 3 End: <input type="text"/>
Value Code 4: <input type="text"/>	Value Code 4 Amount: <input type="text"/>	Occurrence Code 4: <input type="text"/>	Occurrence Code 4 Start: <input type="text"/>	Occurrence Code 4 End: <input type="text"/>

Additional Diagnoses and External Cause Codes:

No Additional Diagnosis Records Found

Create more [Additional Diagnosis Record\(s\)](#) 

Data Submission

- Once the data has been submitted an email will be sent with a summary of total records and the number of edits.
- Please correct edits as soon as possible.
- Make sure to mark your batch complete.
- Run real-time reports to review your data.

3rd Quarter, 2020 (Standard Data Due Date: 11/14/2020)

Upload Batch File	Data Enter New Batch					
BATCH #: 215906 (Uploaded 11/13/2020) Delete Entire Batch	Patient Type	Total Records	Valid Records	Invalid Records	Available Options	
	Outpatient Surgery	280	237	43	View	Add

Don't click delete or the whole batch will be gone.

Running Wipop Reports

000 - WHA Information Center LLC

[Admin](#)

[Batch/Reports](#)

[Help](#)

[Exit](#)

Create Report

Report:

— Select a Report —
Data Integrity Report
Missing Months Report
Payer Count Report
PBL Count Report
Detail Error Report
Error Summary Report
Error Summary Report By Patient Type and PControl
Inventory Report
Inpatient Stay Under 2 Days Report
Duplicate Procedures Report
Present On Admission Report
Unknown Payer Report
Summary Profile Report
Admin: Facilities Missing Data Report

Highlights:

ASCs should run the Data Integrity and Payer Count Report after submitting data and correcting edits.

Some reports take longer to run than others i.e. the Summary Profile Report.

2018/2019 WIPOP DATA SUBMISSION REPORTS AND DESCRIPTIONS

Batch Upload and File Reports:

Detail Error Report: A complete record with list of the errors found by patient control number. On the report, "Record #" is synonymous with patient control number. The report is sorted by patient type if "(All Records with Edits)" is selected on the report menu, and then by patient control number.

Error Summary Report: A summary of the total number of records submitted, the batch number, date the records were submitted, and errors by count, error code and the error description.

Error Summary Report by Patient Type and Patient Control: By data type (INP, OPS, OBS, ED, etc.), data with errors by count, error code, the error description and the patient control number.

Inventory Report: This report identifies by data type - the place of service, payer codes and patient control number on each line item.

Possible Missing Months:

This report produces results **ONLY** if the facility is missing a significant portion of data for any month of the quarter.

Discharge Data Quarter-End Validation Reports

Summary Profile Report: The **summary profile report** is available in real-time once a batch is uploaded into Wipop and included with your quarter-end validation files. The purpose of this report is to provide you the tools you need to **review, analyze and validate your quarterly discharge data submission against the number of patients seen and prior quarter submissions.**

Data Integrity Report:

The Data Integrity Report is available in real-time and contains data without edits from all successful batch files. In other words, the batch does not have to be marked complete, but edits must be corrected for the record to be included in the report. It is intended for any registered Wipop user (*including data users*) to run as a resource to evaluate and ensure the data is accurate and consistent with historical norms. Variances with 20% must be reviewed.

Payer Counts Report: This report shows all records to verify the payer mapping is set up correctly according to WHAIC specifications in Appendix 7.3. Assignment should be based on the WHAIC mapping. Facilities that map majority of commercial payers to A99 / unknown payer will be contacted.

Unknown Payer Report: This report lists the patient control numbers of records which are mapped to Unknown (OTH/98), Other (OTH/99) or Unknown Commercial payer code A99. Facilities with a high percentage of unknown payers should take this opportunity review its data and make corrections based on actual claims data as needed.

Fixing edits

- Fixing edits

Batch Detail

[Back to Batch Review](#)

Use the drop down arrow to review the errors.

Batch #215

[Create New Record](#)

Outpatient Surgery

(All Errors)

Total Records: 56

Patient Control	MRN

- (All Errors)
- Additional Diagnosis Errors
- Ethnicity Errors
- Principal Diagnosis Errors
- Principal Procedure Errors
- Race Errors
- Reason for Visit 1 Errors
- Reason for Visit 2 Errors
- Reason for Visit 3 Errors
- Type of Bill Errors

Discharge Date (IP)
Edit
Edit
Edit
Edit
Edit
Edit

Or go one by one using the edit feature

Deleting a Single Record

- Review the record in the Edit Record Screen.

WHA | INFORMATION CENTER Wipop Production

Print Record Delete Record Cancel Changes

Edit Record Back to Batch Details

To delete a single record - go to Edit Record screen.

Patient Control #2 · Outpatient Surgery Update



The respected source for health care data.

WHA Information Center: DATA & Analytics

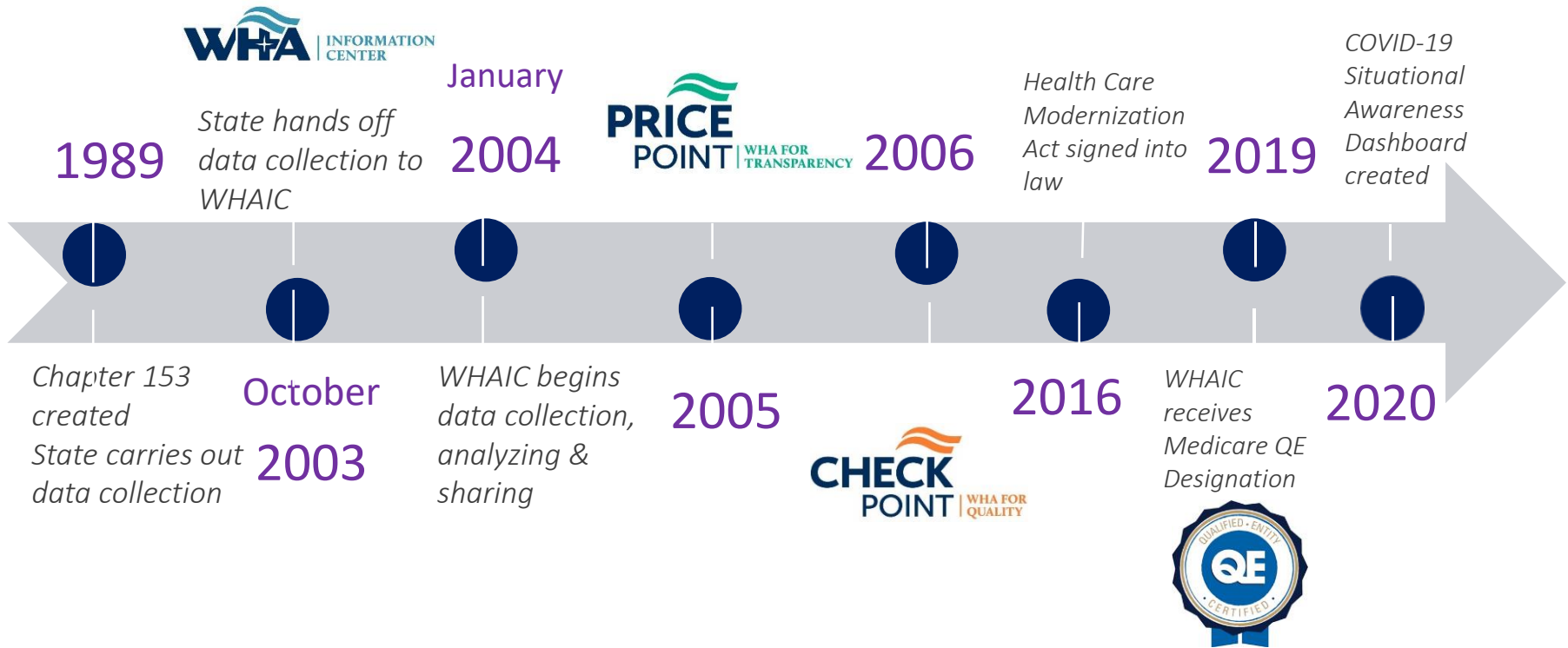
Jennifer Mueller, MBA RHIA FACHE FAHIMA

WHA Information Center Vice President & Privacy Officer

WHA Information Center Fall Training 2020

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 data submission/collection (3,000,000 records/qtr)

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

Data *not* collected

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

- Transparent, relevant quality data
- Measures across a variety of topics
- First of its kind in the nation, shared by 3 other states
- Focus for payers, legislators, public and provider communities



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powered by
Wisconsin Hospital Association

CheckPoint delivers reliable reports designed to support health care decisions and assist Wisconsin hospitals with quality improvement activities.

[Hospital Report](#) [Compare Hospitals](#) [Resources](#) [Hospital Login](#)

Compare Hospitals - Mortality - Conditions

All hospitals are selected by default, or you can choose one or more for a custom report.

Clear All

Submit

Generated: Thursday, August 27, 2020

[Print](#) [Export to Excel](#) [Show Rates](#)

	1 Acute Stroke	1 Chronic Obstructive Pulmonary Disease	1 Gastrointestinal Hemorrhage	1 Heart Attack	1 Heart Failure	1 Hip Fracture	1 Pneumonia
National Average	---	8.5	---	12.9	11.5	---	15.6
State Average	5.78	8.7	2.42	12.9	12.2	1.22	16.1
State Benchmark	---	---	---	---	---	---	---
Desired Direction	Lower is Better	Lower is Better	Lower is Better	Lower is Better	Lower is Better	Lower is Better	Lower is Better
Report Period	1/1/2019 - 12/31/2019	7/1/2015 - 6/30/2018	1/1/2019 - 12/31/2019	7/1/2015 - 6/30/2018	7/1/2015 - 6/30/2018	1/1/2019 - 12/31/2019	7/1/2015 - 6/30/2018
Hospital ↑	1 Acute Stroke ↓↑	1 Chronic Obstructive Pulmonary Disease ↓↑	1 Gastrointestinal Hemorrhage ↓↑	1 Heart Attack ↓↑	1 Heart Failure ↓↑	1 Hip Fracture ↓↑	1 Pneumonia ↓↑
Hospital 1	±	DNR	±	DNR	DNR	DNR	DNR
Hospital 2	±	★★☆	±	±	★★☆	±	★★☆
Hospital 3	★★★	★★☆	★★☆	★★☆	★★☆	★★☆	★★☆

Estimated Hospital Charges: Knee Replacement (APDRG 302)

(Source: WHA Information Center)



Watertown Regional Medical Center
 125 Hospital Drive
 Watertown, WI 53098
 920-261-4210



PPS Rule Machine Readable Transparency File

Download Hospital Charges

WI Act 146 Top 75 Reports

Print Top 75 Report

Charges for 75 Most Common Hospitalizations in Wisconsin: April 2018 - March 2019
(Uncomplicated Cases Only)

Service:	Statewide Average Charges:
Outpatient Services: ⓘ	\$3,325
Professional Services: ⓘ	\$23,140
Pharmacy Services: ⓘ	\$346
Rehab/SNF Services: ⓘ	\$1,213
Ancillary Services: ⓘ	\$656
Total Estimated Other Charges:	\$28,680



Surgeon General, CMS Tell Hospitals/Health Care... *Delay Non-Emergency Procedures*

March 16 - "Hospital & healthcare systems, PLEASE CONSIDER STOPPING ELECTIVE PROCEDURES until we can #FlattenTheCurve!"
- **US Surgeon General Jerome Adams**



March 18 – CMS releases guidance/directives to hospitals telling to delaying all non-essential surgeries and procedures
- **CMS Administrator Seema Verma**



Hospitals must stop elective surgeries to flatten the curve

BY BONNIE STABLE, OPINION CONTRIBUTOR — 03/20/20 10:30 AM EDT
THE VIEWS EXPRESSED BY CONTRIBUTORS ARE THEIR OWN AND NOT THE VIEW OF THE HILL

COVID19 affecting service reduction...



Cancer Treatment
Centers of America®

Screening delays create concerns of an impending wave of new cancer diagnoses

MAY 19, 2020 | BY CTCA



World Health
Organization

COVID-19 significantly impacts health services for noncommunicable diseases

1 June 2020 | News release

HEALTH

Routine cancer screenings have plummeted during the pandemic, medical records data show

By REBECCA ROBBINS @rebeccadrobbins / MAY 4, 2020

DOCTORS

The New York Times

Finding, and Curing, Cancers May Be Another Casualty of Coronavirus

As the death tolls rise to the coronavirus pandemic, those of us who specialize in oncology are bracing for another wave of victims: People not yet diagnosed with cancer.

Impacts of Deferred Care: Preventative care

- Mammography (ICD-10 Code: Z1231)
 - Volume change: -70.7% (54,600)
 - Charge change: -69.8% (\$24.2 million)
- Colon screening (ICD-10 Code: Z1211)
 - Volume change: -78.2% (19,373)
 - Charge change: -79.4 (\$93.7 million)

Primary Diagnosis: Neoplasm-related encounters

2019 Volume:	129,996	2019 Charges:	\$181,161,247
2020 Volume:	37,468	2020 Charges:	\$48,018,134
Volume Change:	-92,528	Charges Change:	(\$133,143,113)
Volume Change Percent:	-71.2%	Charges Change Percent:	-73.5%

5.1% of 2019 Volume	2019 Self Pay Percent: 0.6%
1.7% of 2019 Charges	2020 Self Pay Percent: 0.7%

Top 10 Codes	2019 Count	2020 Count	Change	2019 Charges	2020 Charges	Charges Change %
Z1231-Encntr screen mammogram for malignant neoplasm of breast	77,229	22,629	-70.7%	\$34,782K	\$10,506K	-69.8%
Z1211-Encounter for screening for malignant neoplasm of colon	24,761	5,388	-78.2%	\$118,057K	\$24,327K	-79.4%
Z09-Encntr for f/u exam aft trtmt for cond oth than malig neoplsm	8,573	2,670	-68.9%	\$10,151K	\$3,474K	-65.8%
Z08-Encntr for follow-up exam after trtmt for malignant neoplasm	8,467	2,520	-70.2%	\$9,901K	\$5,614K	-43.3%
Z122-Encntr screen for malignant neoplasm of respiratory organs	3,484	998	-71.4%	\$3,150K	\$897K	-71.5%
Z124-Encounter for screening for malignant neoplasm of cervix	2,935	840	-71.4%	\$1,071K	\$356K	-66.7%
Z125-Encounter for screening for malignant neoplasm of prostate	2,166	1,419	-34.5%	\$1,026K	\$747K	-27.2%
Z483-Aftercare following surgery for neoplasm	976	340	-65.2%	\$1,098K	\$957K	-12.9%
Z1283-Encounter for screening for malignant neoplasm of skin	827	164	-80.2%	\$325K	\$69K	-78.8%
Z1239-Encounter for oth screening for malignant neoplasm of breast	310	411	32.6%	\$1,036K	\$863K	-16.7%

Impacts of Deferred Care: Quality of Life

Cataracts: (CPT Code: 66984)

- Volume: -76.7% (6,822)
- Charge: -75.1% (\$58.1 million)

Left Hip (ICD-10 Code: 0SRB04A)

- Volume: -84.6% (509)
- Charge: -84.5% (\$24.9 million)

Right Hip (ICD-10 Code: 0SR904A)

- Volume: -82.3% (592)
- Charge: -81.6% (\$24.6 million)

Left Knee (ICD-10 Code: 0SRD0J9)

- Volume: -82.7% (1,005)
- Charge: -82.5% (\$47.9 million)

Right Knee (ICD-10 Code: 0SRC0J9)

- Volume: -80.9% (936)
- Charge: -79.8% (\$43.0 million)

COVID Impacts

- Covid Dashboard – nearly 1 million hits!
- Yes, **YOUR DATA MATTERS!**

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.



**See the Latest
WHA PSA!**

Coronavirus (COVID-19) Resources

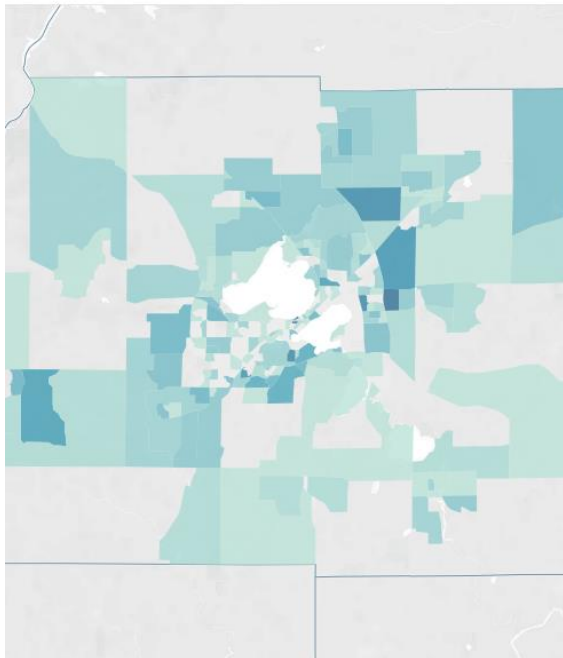
Another WHA-Sponsored COVID public message highlighting mask wearing, hand washing and social distancing. Be safe, Wisconsin! **Read More**

More

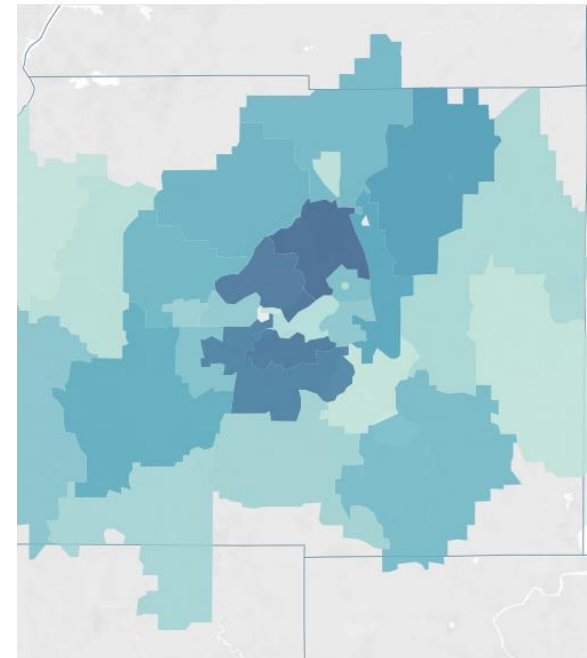
Other projects going on...

- Community Health Needs Assessment Map
- COVID19 “hot spot” Map

Group in Dane County



Group in Dane County



Census and Diagnosis Data Explorer

Are there relationships between certain community characteristics and clinical conditions?

Choose a Community Characteristic
 Median Household Income
 % Households with Assistance

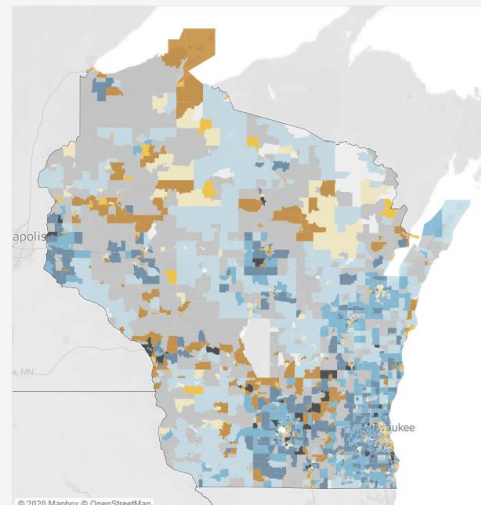
Choose a Clinical Condition
 Substance Related Disorder
 Overweight / Obesity

Median Household Income

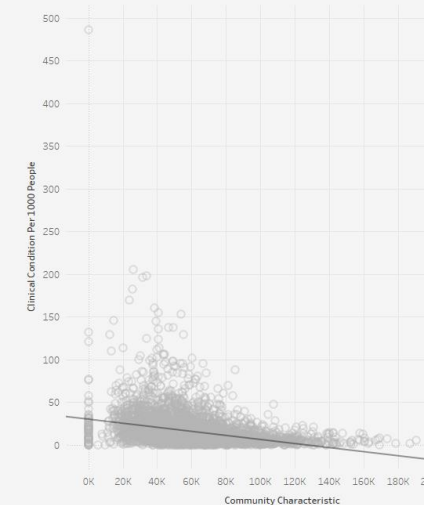
Substance Related Disorder

Top 25%
 Middle 50%
 Bottom 25%

Where are census block groups located with high or low Median Household Income and primary diagnosis of Substance Related Disorder?



Is there a relationship between Median Household Income and primary diagnosis of Substance Related Disorder, and how strong is it?



KAAVIO

WHA
Information Center LLC

KAAVIO

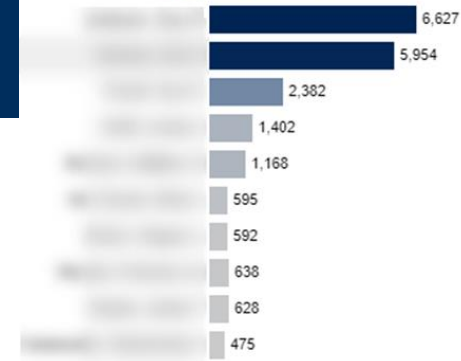
Analytics Engine powered by Tableau

- A data visualization tool to help WHA hospitals and health systems gain crucial insights into areas including:
 - population health, utilization, patient access, geographic distribution and market share.
- Users can easily interact with the Wisconsin discharge data- applying filters, refining parameters, and adding criteria.
 - The changes are instantly reflected in the data and presented in meaningful graphics that allow users to detect patterns, trends, outliers, and relationships that can help users make important decisions.

Diving Deeper...

- KAAVIO allows users the ability to drill down further into the data by applying filters and refining parameters to find the answers to key questions within the organization
- Hospitals can better prepare for the future and project their progress moving forward by having a clear visualization of the data through KAAVIO
- Hospitals can benefit from market share data in strategic planning and development through trending data and reports
- Review of outliers (charges)
- Trending data in different parts of the hospital. (inpatient, outpatient, ED)
- Physician analysis (by utilization, by diagnosis, by procedure)

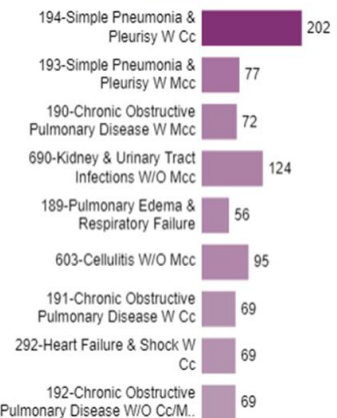
Top Physicians



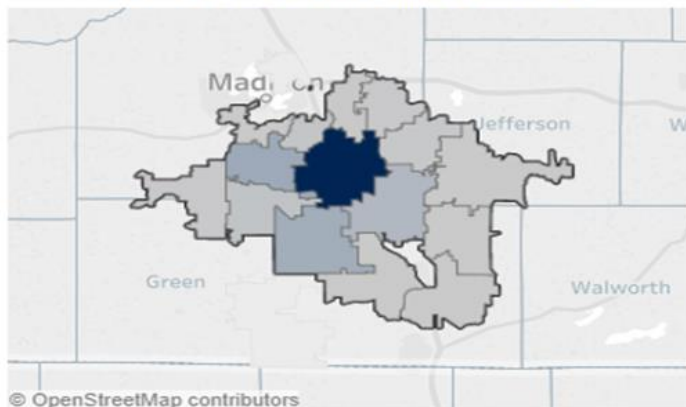
Inpatient



MS-DRGS



Select Patient Zip Code(s):



Row Group 2	Row Group 3	Facility 2		Facility 1	
		Primary Measure	Secondary Measure	Primary Measure	Secondary Measure
Abdominal Hernia	Medical Assistance	35	7,039	56	8,790
	Medicare	206	7,098	264	8,406
	Other Government	9	14,052	13	5,093
	Other or Unknown	2	19,767	2	9,856
	Private Insurance	466	8,447	509	9,610
	Self-Pay	7	10,100	10	9,195
Abdominal Pain	Medical Assistance	206	2,212	592	2,151
	Medicare	390	3,500	803	2,606
	Other Government	23	2,295	58	2,209
	Other or Unknown	14	2,016	1	434
	Private Insurance	1,053	2,748	2,341	1,796
	Self-Pay	60	2,814	181	2,416

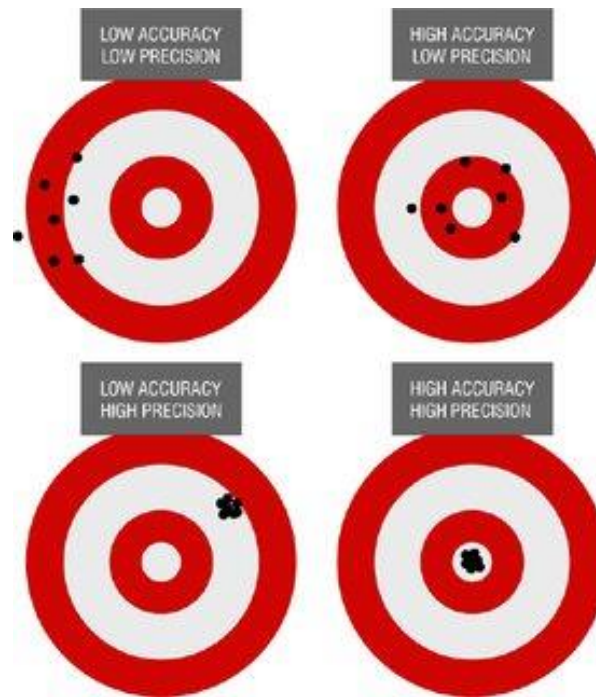
The future of: Data...Data...Data...

- Minnesota border county and WI residents seen in MN...COMPLETE
- Illinois...WI resident seen in IL...in process
- Michigan border counties...in process
- Salary Survey Data
- Medicare FFS claims
 - Qualified Entity (QE) Status granted fall 2019
- Wisconsin Medicaid Data



Thank you, Jennifer!

- Well now that we know how the data is used let's continue!



Portal Overview

To get to the portal, make sure you have Data Deliverable option



Welcome sstaudenmayer8! [Log Out]

Please choose a site:

[Wipop Production](#)

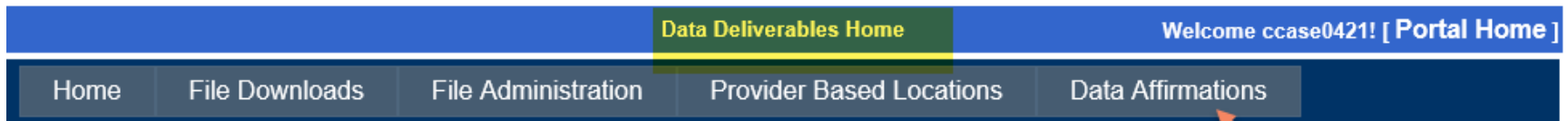
[Wipop Test](#)

[Data Deliverables](#)



Portal Overview

- To get to your Validation Reports and Affirmation Statement



Welcome to the WHA Information Center Data Deliverables site. Posted files will remain online for 30 days.

All downloadable files are compressed and encrypted using 7-Zip: <http://www.7-zip.org/>

Mac users can download a 7-Zip compatible program from this site: <http://www.kekaosx.com/en/>

Please select an option from the tab menu above.

[Help for First-Time Users](#)

Video walks through the process to save data on desktop or file.

For those of you reviewing the Wlpop Data Submission Reports: If you do not see a report that you are expecting, contact the WHA Information Center as your contact roles may need to be modified in the Portal.

Downloading Data and Affirmation

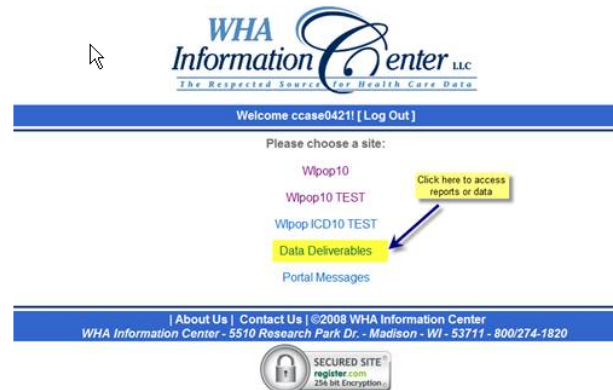
Welcome ccase0421! [Portal Home

Home File Downloads File Administration Provider Based Locations Data Affirmations

For information on how to download your file and use 7-Zip to extract it, [please click here](#) to watch an instructional video, or follow the instructions below.

- Log in to the WHAIC Portal
- Download and install 7-Zip
- Select the File to Download
- Downloading the File
- Using 7-Zip to Decrypt the file

1. Log in to the WHAIC Portal and click on the **Data Deliverables** option. Please note that you may not have all the options shown, depending on your particular portal authorizations.



2. Download and install 7-Zip if you do not already have it. Check with your IT staff to see whether you need the 32-bit or 64-bit version. You can also right-click on the computer icon on your desktop and select *Properties*. Under *System* you can see whether you have a 32 or 64-bit system.

Downloading Data and Affirmation

You must have 7-zip installed or AES 256 compatible software to download the reports. Click the link next to the red arrow below to begin the process of installing 7-zip.

The screenshot shows the top navigation bar of the WHA Information Center Data Deliverables site. The header includes "Data Deliverables Home" and "Welcome ccase0421! [Portal Home]". Below the header is a menu with tabs: "Home", "File Downloads", "File Administration", "Provider Based Locations", "Data Affirmations", and "Survey Affirmations and Schedule C". The main content area contains the following text:

Welcome to the WHA Information Center Data Deliverables site. Posted files will remain online for 30 days.

All downloadable files are compressed and encrypted using 7-Zip: <http://www.7-zip.org/> ← **7-zip must be installed**

Mac users can download a 7-Zip compatible program from this site: <http://www.kekaosx.com/en/>

Please select an option from the tab menu above.

[Help for First-Time Users](#)

For those of you reviewing the Wlpop Data Submission Reports: If you do not see a report that you are e... er as your contact roles may need to be modified in the Portal.

A red arrow points from the text "7-zip must be installed" to the URL <http://www.7-zip.org/>. A dark blue callout box with white text says "This generally requires IT intervention and help!".

This generally requires
IT intervention and
help!

Validation Report Overview

File Downloads

Welcome ccase0421! [[Portal Home](#)]

[Home](#)

[File Downloads](#)

[File Administration](#)

[Provider Based Locations](#)

[Data Affirmations](#)

Search For:

[Frequently Asked Questions](#)

	File Name	Description	Size	7-Zip Password	Keyword	Date Posted	MD5 Checksum
Download	2018 Q3 Validation Reports For Facility 281.zip	2018 Q3 Validation Reports for [REDACTED]	279079	0C48C5D7	Required	3/1/2019 6:24:32 PM	B07924E0BC286AB9 3A549DA45802CCBE
Download	2018 Q3 Profile Reports For Facility 281.zip	2018 Q3 Profile Reports for [REDACTED]	664657	0C48C5D7	Required	3/1/2019 6:24:31 PM	C49251E1C3C45C53 E696ECAE7DAFC0C4

TIP: Keep reports for at 2 years or min of 5 quarters

Validation Reports

- **Available in** the portal at the end of the quarter once all batches are marked complete.
 - *These are also available in real-time in Wlpop once data is submitted.*
 - Review the data, what historically trended, validate what has been submitted, review for missing data, and submit additional records, if needed.
 - Run internal census or audit reports for comparison detail.
- Records that may need to be reviewed / corrected (Payor, POS or TOB):
 - 1) **Be sure to open Batch File first.*
 - 2) Login to Wlpop account and go to Batch Review;
 - 3) Click on Reopen Batch (choose reason from drop down list);
 - 4) Go to Batch/Reports and Find Patient Record using the patient control number.;
 - 5) Make corrections and mark batch closed.
- **New reports** will automatically run and repost – you will need to resend or sign the affirmation if one was already returned.

Updated Unknown Payer Report

- COVID-19 has a CODE = C19 / 80
- A99 is not a default

Report Update

WHA Information Center, LLC - Wipop Data Submission

Validation Report - Other/Unknown Payers

Milwaukee

This validation report shows all records that have an Other payer and unknown/other payer type. This report does not represent errors in the data, rather an opportunity for the facility to review and make changes if warranted. Examples of unknown payers and payer types are liability claims, crime victim claims, disability determination, unidentified programs or "Safe Fund" (sexual assault) claims that were submitted with payID = A99 or PayID = OTH and PayType = 98 or 99.

If after reviewing the report and patient documentation from the record you determine that the primary payer should be mapped differently or it was coded incorrectly, access the record using the patient control number (pcontrol) provided and the directions below to make the appropriate changes using [Appendix VII](#) of the Wipop Manual.

Don't Forget to Open Batch First

To review the record(s):

- 1) In Wipop in the upper right corner, click on the "Batch/Reports".
- 2) Go to "Find Patient Record".
- 3) Enter in the patient control number (pcontrol) provided on the report.
- 4) Make corrections as needed.
- 5) Once your changes are made, mark the batch complete. You may contact whainfocenter@wha.org with any questions.

patientType	payer code / name	pcontrol	records	percentage
Inpatient	A99-09 / A9909 COMMERCIAL			What is commercial
	A99-09 / A9909 COVID19 HRSA			C19 - 80
	A99-09 / A9909 COVID19 HRSA			
	A99-09 / A9909 COVID19 HRSA			
	A99-09 / A9909 COVID19 HRSA			
	A99-09 / A9909 COVID19 HRSA			
	A99-09 / A9909 GOLDEN RULE HEOS			
	A99-09 / A9909 VA HOSPITAL FEE S			CHA-03
	A99-09 / A9909 VETERANS CHOICE			
	A99-09 / ADMIN CONCEPTS			Claim Administrators
	A99-09 / ALLEGIANCE CAR			Car Insurance
	A99-09 / ALLIED BENEFIT			Plan/ Claim administrators

Payer mapping update

- **CHA – 03** Champus / Tricare / Military benefits
- **Optum VA** Community Care Network – **map to CHA - 03**
 - Contract for Military and Veteran health care claims services
 - Optum provides health services for US Military personnel, beneficiaries and Veterans
 - Mapping Veterans and Current Military personnel correctly allows data users to see the full spectrum of care received.
 - Mapping provides an opportunity to evaluate the source and costs of care.
 - Optum offers provider network to serve the military, veterans and other federal employees in addition to claims processing.
- For more information: [OptumServe](#)



65+ Non-Medicare

- **Overall 92.5% of the 65+ patients had a T18 or MED primary payer code** – some facilities do better than others 😊
- **Reminder:** Medicare advantage plans – most often in the HMO or PPO commercial payer class are still Medicare plans
- **Reminder:** Medicare Supplement Plans – map to T19 or MED
- Map Medicare Advantage Plans to T18 or MED
 - Example: 68 y/o retired person comes in with an Anthem Blue Cross HMO Medicare Advantage Plan should be mapped to T18 or MED
- **How do I choose the right code?**
 - MED was used 76% of the time, T18 had 24%
 - ? Potentially fade out T18 to minimize confusion



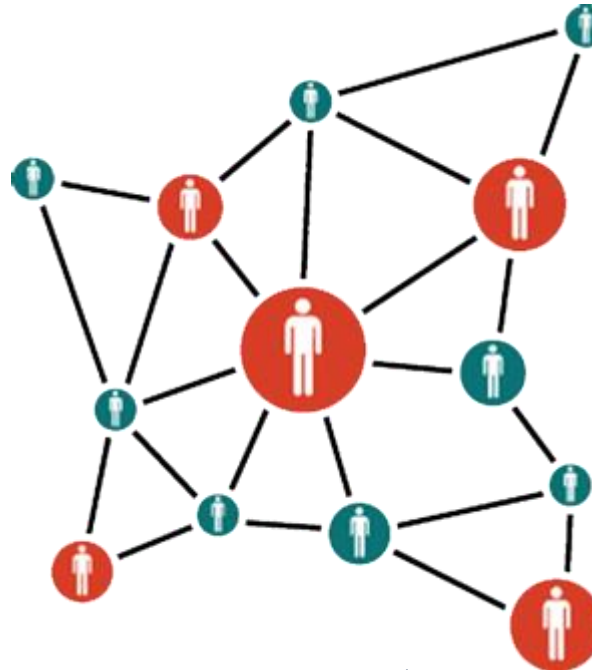
Map my Payer 😊

Commercial

HMO

FFS

Medicaid ?



TPA

CHA

COVID

T18

Other Payer Updates and Considerations

Open discussion & considerations on combining some payer codes

- **OTH 21** and *OTH 31* – both basically address self insured / TPA and benefit plan administration or private insurance.
- **CHA 03** and *OTH 55* – both address current and former military benefits regardless of who is managing contract
- **OTH 54, 59 and 71** – all address free / subsidized government programs, non-profit organizations, local health departments, and grant/research funds.
- **OTH 98** and *OTH 99* – both address other / unknown payers from auto insurance to crime victim claims
- Last consideration is to remove the 01 - FFS, 02 HMO/PPO and combine to **09**

- **Example**

BGR	01	BadgerCare, Fee for Service	May include Trilogy Health (A41), Community Care Health (A37) & Independent Health Care (A23)
BGR	02	BadgerCare Plus, HMO/PPO : Families - parents, pregnant women, children and childless adults. Most BGR patients have HMO plans - BGR/02.	
BGR	09	BadgerCare, Unknown Type	

Medicaid		
	BGR-02	BadgerCare, HMO/PPO
	BGR-09	BadgerCare, Unknown Type
	T19-02	Medicaid, HMO/PPO
	T19-09	Medicaid, Unknown Type
		M
Medicare		
	T18-01	Medicare, Fee for Service
	T18-02	Medicare, HMO/PPO
	T18-09	Medicare, Unknown Type
		M
Other		
	CHA-03	CHAMPUS/CHAMPVA/TRICARE
	OTH-52	Other Government, Fee for Service
	OTH-55	CHAMPUS/CHAMPVA/TRICARE
	OTH-59	Other Government, Fee for Service
	OTH-98	Other or Unknown, Fee for Service
	OTH-99	Other or Unknown, Unknown Type
Private		
	OTH-21	Employer Self-Funded, Fee for Service
	OTH-31	Other Organization Self-Funded, Fee for Service

Payer Count Report

- How do you know who has what??
- Once decisions are made and payers are remapped users can run the Payer Count Report from Wlpop.

In IE, or if you have Administrator rights on your computer, print this report by clicking the Print icon on the toolbar. Otherwise, Export to a file and then print.



WHA Information Center, LLC - Wlpop Data Submission **Download to excel or PDF**

Data Integrity Report

The Data Integrity Report is one of many real-time analytic reporting tools available to facilities. This report contains data from records without edits from all successful batch files. It is intended for any registered Wlpop user to run as a resource to evaluate and ensure the data is accurate and consistent with historical norms.

Review each patient type and verify the monthly data represents the correct number of patient encounters. Verifying the data may require numerous internal analytical tools, internal Census, Abstract or Audit Reports and/or communication with your vendor. **Any change in patient volume over or under 20% should be investigated.**

You may click on the cell values in blue to display a list of the underlying patient control numbers.

Patient Type	Links to get to data detail	October	November	December	Current Quarter	Prior Quarter	% Change
Outpatient Surgery		336	277	370	983	924	6.4%
Total		336	277	370	983	924	6.4%

WHAIC strongly encourages you to save a copy of your quarterly/validation reports. They are an excellent reference to help validate subsequent data submissions. It is your responsibility to validate and verify the accuracy and completeness of your facility data, WHAIC cannot do that for you. If you notice any data discrepancies, we will assist in troubleshooting potential problems.

Wlpop Report Example

Affirmation Statement

- The data submission and sign off process is 100% electronic.
- The Affirmation Statement is a **two-prong process to confirm the data was validated.**
 - WHAIC requires reviewer to check a box verifying data was reviewed; and
 - WHAIC requires comments if there is a 20% variance in the data.
- Typically, the number of patients seen each month is relatively consistent.
- ***Download and save either an electronic or paper copy*** of your summary profile report **and** affirmation statement for future reference.
- *Reports and Affirmation are deleted and replaced each quarter.*

Common File Issues and Edits



Opening a Batch

- **Reopen the Batch** - in order to fix records or add detail to a record the batch must be open.
- If you do not open the batch, the records will be in 'Read Only'
- We manage over 250 sites and very time consuming for us to constantly monitor and close/guess which ones should be open.

3rd Quarter, 2020 (Standard Data Due Date: 11/14/2020)

Upload Batch File Data Enter New Batch

BATCH #:	Patient Type	Total Records	Valid Records	Invalid Records	Available Options
(Uploaded 10/1/2020)	Outpatient Surgery (Completed)	267	267	0	

Reopen Batch
Delete Entire Batch

Reopen Batch 215409 for Reason: --- Select a Reason ---
Click Reopen to reset all Patient Types to Not Complete Reopen

BATCH #:	Patient Type	Total Records	Valid Records	Invalid Records	Available Options
(Uploaded 10/1/2020)	Outpatient S	247	247	0	

Reopen Batch
Delete Entire Batch

- Select a Reason ---
- Change Present on Admission
- Change Place of Service
- Change Physician NPIs
- Change Dates
- Modify Payer Combination
- Delete Records
- Add Records
- Other or multiple reasons

Common File Issues – Race / Ethnicity

Race and Ethnicity:

- The collection of race and ethnicity is a statutory requirement under Chapter 153.
- Batch files will be rejected if greater than 25% of race and ethnicity are reported as unknown or declined.
- Hospitals and ASCs can report two races. 'Other' or 'Multiracial' is not an option 😞 They **do not provide any useful information.**
- Check in and/or remind your patient registration/staff and vendors of the importance to collect and report race and ethnicity according to the specifications in our Manual in Appendix 7.2.

Common File Issues – Sex/Gender

Unknown Sex / Gender Code:

The screenshot shows a medical form with several fields. A red dashed arrow points from the 'Gender' field, which contains the value 'O', to the 'Condition Code 1' field, which contains the value '45'. Other fields include 'Marital Status', 'Primary Language', 'Race', 'Ethnicity', 'Race 2', 'Patient Type' (2), 'Place of Service' (1), 'Source of Payment ID/Type', 'Certificate Number', 'Principal Diagnosis POA', and 'Condition Code 2'.

- *O (Other)* or *U (Unknown)* allowed in the d
 - This accommodates meaningful use standards a include sexual orientation and gender identity data.
- **Condition Code 45 Required with “O” or “U”**
 - All encounters/records that have an “O” as identified by “Other” in the file will be mapped to “U” to preserve historical trending. Use of “O” will require the condition code 45 as it mirrors the requirements of “U.”
- For more information: <https://www.healthit.gov/isa/representing-patient-gender-identity>.
- Examples: Gender neutrality, transgender, intersex.
- https://docs.asee.org/public/LGBTQ/Transgender_Vocab_Handout.pdf

Common File issues - Filing for an Extension

- Extension requests are filed for in Wlpop Application.
- Not to be used to delay the quarterly submission requirements:
Should be used only when:
 - File changes occur
 - Vendor changed
 - Staff Changed
- Even with an extension request on file we may contact you
 - Experience has taught us to never make assumptions.
 - We have statutory timelines we must adhere to.

Welcome to Wlpop Production

Select a Facility: 1000: WHA Information Center LLC (Madison) ▼

Go to Batch Review

To request an extension



[Request an Extension](#)



Common File Issues – Duplicate Records

There are **two types of batch file rejects** as it relates to duplicate records that apply.

1. **Duplicates within same file** - two records with the same patient control number in file
2. **Duplicate patient control number of a record/encounter that already exists in Wlpop**


To fix and/or remove duplicates:

Resubmit the batch with the phrase “exclude_duplicates” somewhere in the file name.

Example file name: Q218 IN OP exclude_duplicates.txt

- This process applies to both types of duplicate rejects.
- If the record already exist, we will keep the original encounter/record.
- The batch file email response will include the number of records submitted and number of duplicates removed.

EDITS: Fixing records


- Edits can seem scary and overwhelming.
- **Click on the diamond to see what the edit says!** 
- Fixing edits usually goes faster with each quarter.
- For this one you would just check the EMR, update the Race and hit update.

[< Previous Record](#) [Update](#) [Next Record >](#)

Gender:


Marital Status:

Primary Language:

Race: 

Ethnicity:

Race 2:

Error 1050: Race is a required field. 

Click on the diamond to see what the edit says.

EDITS: Correcting Dates of Service

Statement date (procedure date) determines which quarter to use when reporting.

- For example, if service started on 06/30 and ended on 07/01, the record should be included in the 3rd quarter data submission.

- Date of Service (DOS) can sometimes cause edits in the outpatient surgery data
- Why does this occur?
 - Discharge or statement date is off due to date it was coded, billed or patient ended treatment.
- For most DOS edits - user may change the data to fit the quarter.
 - Be careful to verify actual dates in the EMR before changing dates.

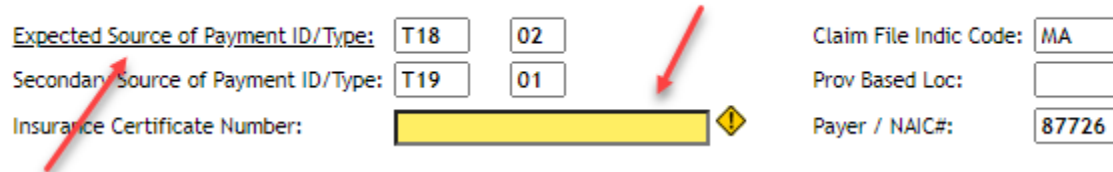
ils

580	Attending NPI:	1043479512	Expected Source of Payment ID/Type:	A15	09	Clai
	Operating NPI:	1043479512	Secondary Source of Payment ID/Type:			Prov
	Other Operating NPI:		Insurance Certificate Number:	2882000414		Pay
Admission Date/Time:		Principal Diagnosis:	S52372A	Principal Diagnosis POA:		
Discharge Date/Time:		Admitting Diagnosis:		Principal Procedure:	25515	
Statement From:	09032020	Reason for Visit Diagnosis 1:		Principal Procedure Date:	09032020	
Statement To/Thru:	09032020	Reason for Visit Diagnosis 2:		Principal Procedure Modifiers:	LI	
Total Charges:		Reason for Visit Diagnosis 3:				

Edits: Fixing records

- All records, except for Self-Pay require an insurance certificate ID number. Sometimes known as plan, group or insurance ID.
- User must lookup in the EMR, claim or other source the insurance number and enter it here.
- We can also look to see what kind of insurance this person has by clicking on the underlined Expected Source of Payment field.

<u>Expected Source of Payment ID/Type:</u>	<input type="text" value="T18"/>	<input type="text" value="02"/>		Claim File Indic Code:	<input type="text" value="MA"/>
Secondary Source of Payment ID/Type:	<input type="text" value="T19"/>	<input type="text" value="01"/>		Prov Based Loc:	<input type="text"/>
Insurance Certificate Number:	<input type="text" value=""/>			Payer / NAIC#:	<input type="text" value="87726"/>



For WC – use patient control number or patient year of birth.

EDITS: Finding and Deleting Records

- To delete a record, go into the Edit Record Screen
- To find a specific patient, go to “Find Patient Record”

- ❖ Click delete on this screen and either your whole batch or records in the file will be deleted.

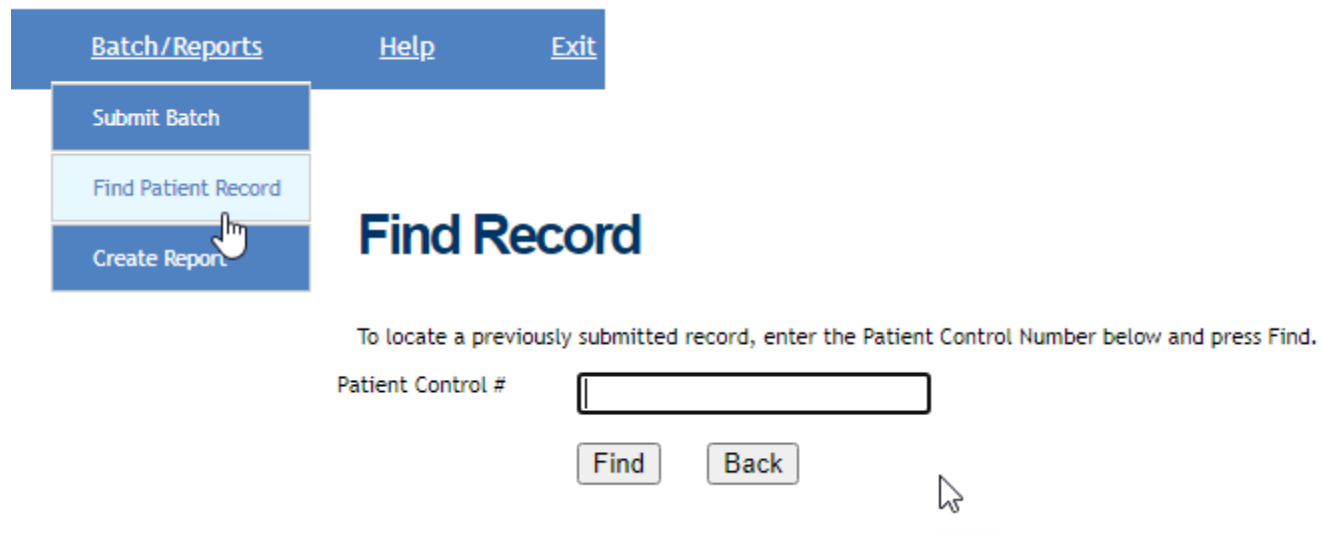
BATCH #:	Patient Type	Total Records	Valid Records	Invalid Records	Available Options			
215228 (Uploaded 8/27/2020)	Therapies	38	38	0	View	Add	Delete	Mark Complete
	Outpatient Lab/Radiology	565	565	0	View	Add	Delete	Mark Complete
	Other Outpatient	674	605	69	View	Add	Delete	

[Delete Entire Batch](#)

Don't mark Patient Type complete till all edits are done.

Edits: Finding a Patient

- Most of the reports contain the patient control number that must be used to locate a specific record / encounter.



The screenshot shows a web application interface for finding patient records. At the top, there is a navigation bar with three links: [Batch/Reports](#), [Help](#), and [Exit](#). Below this, a dropdown menu is open under [Batch/Reports](#), showing three options: [Submit Batch](#), [Find Patient Record](#) (which is highlighted and has a mouse cursor over it), and [Create Report](#). To the right of the dropdown, the heading **Find Record** is displayed. Below the heading, there is a text instruction: "To locate a previously submitted record, enter the Patient Control Number below and press Find." Underneath this instruction, the label "Patient Control #" is followed by an empty text input field. Below the input field are two buttons: "Find" and "Back". A mouse cursor is also visible near the bottom right of the input field area.

EDITS: Type of Bill and Admit Type

- Type of Bill Codes are required by statute to be on the claim file in Wlpop.
- The TOB gives three specific pieces of information.
 - The first digit identifies the type of facility.
 - The second digit classifies the type of care.
 - The third digit indicates the sequence of the bill in any episode of care. It is referred to as a “frequency” code.

ASCs can map field to 0831or 999

2. All 837 Claim Details

NPI Billing Provider:	<input type="text" value="1447799580"/>	
Rendering NPI:	<input type="text"/>	
Referring NPI:	<input type="text"/>	
Point of Origin:	<input type="text" value="1"/>	Admission Date/
Admit Type:	<input type="text" value="3"/>	Discharge Date/
Discharge Status:	<input type="text" value="01"/>	Statement From:
Type of Bill:	<input type="text" value="0837"/>	Statement To/Th
Leave Days:	<input type="text"/>	Total Charges:

Edits applicable to TOB:

1160	Type of Bill is a required field.
3180	Type of Bill does not correspond to accepted values.
3181	Type of Bill 0999 is not allowed for hospitals
3185	Zero charge records require Nonpayment/Zero charge Bill Type
3186	NEW EDIT: Type of bill must match the record type Edit 3186 will apply when either of these is true: <ul style="list-style-type: none">• The record is inpatient and the type of bill is NOT in the 110-121 range• The record is outpatient and the type of bill is in the 110-121 range

Wipop Manual FAQ

7.16 Frequently Asked Questions (FAQ)

How to search a PDF? <http://www.wikihow.com/Search-for-a-Word-or-Phrase-in-a-PDF-Document> Use your Mouse and do a RIGHT Click to bring up the search box.

By default, if you open Adobe Reader and press CTRL + F, you'll get the normal **search** box. It is located at the top right. To use the advanced **PDF search** option, you can choose Advanced **Search** from the Edit drop down menu or press SHIFT + CTRL + F. Enter the phrase you are searching for in the **search** box.

Topic	Question	Answer	Content added / last updated
A - F			
Additional Procedure	How will WHAIC add additional procedures to my data?	Outpatient surgery Procedures are based on the revenue codes 036X, 0481, 049X and/or 750. The principal procedure will be assigned first and then any additional procedures located within the revenue line item detail coded in addition to one of the revenue codes described above will be assigned to the additional procedure section along with any modifier(s) and date of service in the revenue line item detail. Errors may occur if we inadvertently pull out an "add-on" code and populate it in the principal. If this occurs, the data submitter/editor may have to manually swap out the codes	12/1/17
Assign Principal Procedure	How will WHAIC assign the principal procedure to my outpatient records?	Outpatient surgery Procedures are based on the revenue codes 036X, 0481, 049X and/or 750. Assignment of principal procedure code to OUTPATIENT Surgery records is based on the revenue line item detail and the corresponding CPT code.	12/1/17
Birth Date	How do I handle an unknown birth date?	If the patient's age is unknown, use January 1 (0101) as the birth date and the four-digit year based on the age or the best information available.	11/30/17
Census Block Group	We had a problem populating the Census Block Group – what would cause that?	The Census Block group is based on the US Census, so generally it only works on residential addresses. It will not work with PO Boxes or industrial districts.	12/1/17
Charity care	Should we report charity care?	Yes, you are required to report and include all services rendered to patients regardless of payment method.	12/1/17

2020 Holiday Hours

- **Closed**

- Thanksgiving
- Day after Thanksgiving
- ½ day Christmas Eve
- Christmas Day
- ½ day New Years Eve
- Closed New Years Day



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Thank you!

Have a great day!

For more information on COVID-19

<https://www.wha.org/Covid-19Update>

Wear your mask 😊

