

**From:** [Traverso, John](#)  
**To:** [User, OHCA](#)  
**Cc:** [Ouellette, Kathe](#); [Joslin, Maureen](#); [Gomes, Carlos](#); [Scher, Angelina](#); [Boisvert, Gerald](#); [Mastroianni, Anthony](#); [Freiheit, Carolyn](#); [Drouin, Julie](#); [Pinard, Al \(Pinard@chime.org\)](#)  
**Subject:** Annual Facility Fee Submission for Hartford HealthCare Hospitals  
**Date:** Friday, June 30, 2017 8:54:41 AM  
**Attachments:** [HH Off-Site OHCA Facility Billing table 1 & 2 2016 06-29-2017.xlsx](#)  
[HOCC Facility Fee Tables #1 and #2 ---2016.xlsx](#)  
[MidState Medical Center Facility Tables #1 and #2---2016.xlsx](#)  
[Windham Hospital Tables 1 & 2 2016.xlsx](#)  
[BACKUS Facility Fee Tables #1 and #2 CY2016.xlsx](#)

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Attached are tables 1 and 2 for each of our Hartford HealthCare System hospitals ( Hartford Hospital, Hospital of Central Connecticut, MidState Medical, Backus Hospital and Windham Community).

In the event there are questions, I will be the contact person for the system.

Thank you

**John Traverso**  
**Director, Corporate Reimbursement**  
**Hartford HealthCare**  
**(860) 696 6246**  
[John.Traverso@hhchealth.org](mailto:John.Traverso@hhchealth.org)

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**Table 1: Ten procedures/services generating Facility Fees**

Calendar Year 2016

Col A	Col B	Col C	Col D		
Identify the Reporting Health System and each of its affiliated hospitals	For each Entity listed in <u>Column A</u> , describe the ten procedures/services that generated the greatest amount of facility fee revenue	For each Entity listed in <u>Column A</u> , describe the ten procedures/services for which facility fees were charged based on patient volume	For each procedure/service description listed in <u>Column B</u> , list total revenue received by hospital or health system derived from facility fees		
Hartford HealthCare	N/A	N/A	N/A		
Windham Hospital	G0202 Screeningmammographydigit	77052 Comp screen mammogram	\$14,345		
	77052 Comp screen mammogram add	77057 Mammogram screening	\$12,163		
	77057 Mammogram screening	G0202 Screeningmammographyd	\$11,411		
	77080 Dxa bone density axial	77080 Dxa bone density axial	\$11,251		
	5) N/A	5) ETC	5) ETC		
	6) N/A	6) ETC	6) ETC		
	7) N/A	7) ETC	7) ETC		
	8) N/A	8) ETC	8) ETC		
	9) N/A	9) ETC	9) ETC		
	10) N/A	10) ETC	10) ETC		
NOTE: For any information on this table, that is <i>estimated</i> by the Hospital/System using a formula or methodology, provide a full explanation of the estimating methodology and assumptions and explain why actual figures are unavailable.					
NOTES: For the above HHC hospital listed, there are no Non-hospital providers charging facility fees.					
The facility revenue in Column D is estimated based on(total payments per encounter/ total charges by encounter) times the cpt procedure charge.					
Windham internal IT systems &/or payor contracts do not always isolate the payments down to cpt level; for instance a payor may pay on a per case rate.					



## Steps

### Windham encounter level

Remove any 0 total charge cases

Create pivot to

Sum total charges and total pymts by payor group

Calculate pymts/charge ratio by patient

Windham charge detail

sort by charge and delete any \$0 charge by cpt

vlookup patient encounter to apply Windham encounter pivot pymt to charge rate in new column for each detail charge

calculate the total pymts with rate brought in

create pivot of Winham charge detail

with row labels HCPCS code and HCPCS description

with sum of values for

sum of number of units

sum of charges

sum of total pymts by HCPCS/cpt

add report filter for

rev code

clinic code description

rev code filter-remove 250, 258,270,272,300-310, 421,636, and 981 thru 999 to remove non cpt services and prof services

clinic code filter to isolate locations non-campus

### Table 1

in pivot table sheet go to options and collapse entire field to show just cpt/hcps and hide description

in row labels for cpt/hcps hit down arrow and value filters and top 10

by sum of pyts per cpt

in sum pymts by cpt hit sort button

### Table 2

Copy encounter level detail and eliminate 0 pays .

create Pivot with clinic code filter to arrive at total patients(net of 0 pay) by financial class for col B-E

Pivot the Charge detail w/s

with clinic code and rev code filters

remove rev codes 250, 255,258,270,272,300-310, 421,636, 771 and 981 thru 999 to remove non cpt services and prof serv

by financial class and sum total cpt pymts for col F-H

Copy pivot results twice..

right click total cpt pymts and summarize by MAX

right click total cpt pymts on second pivot and summarize by MIN

if min is negative go to detail sort pymts low to high and filter by clinic code, by financial class, by rev code with elim of non cpt and prof servic and by fc

you need to find lowest paid positive pymt.