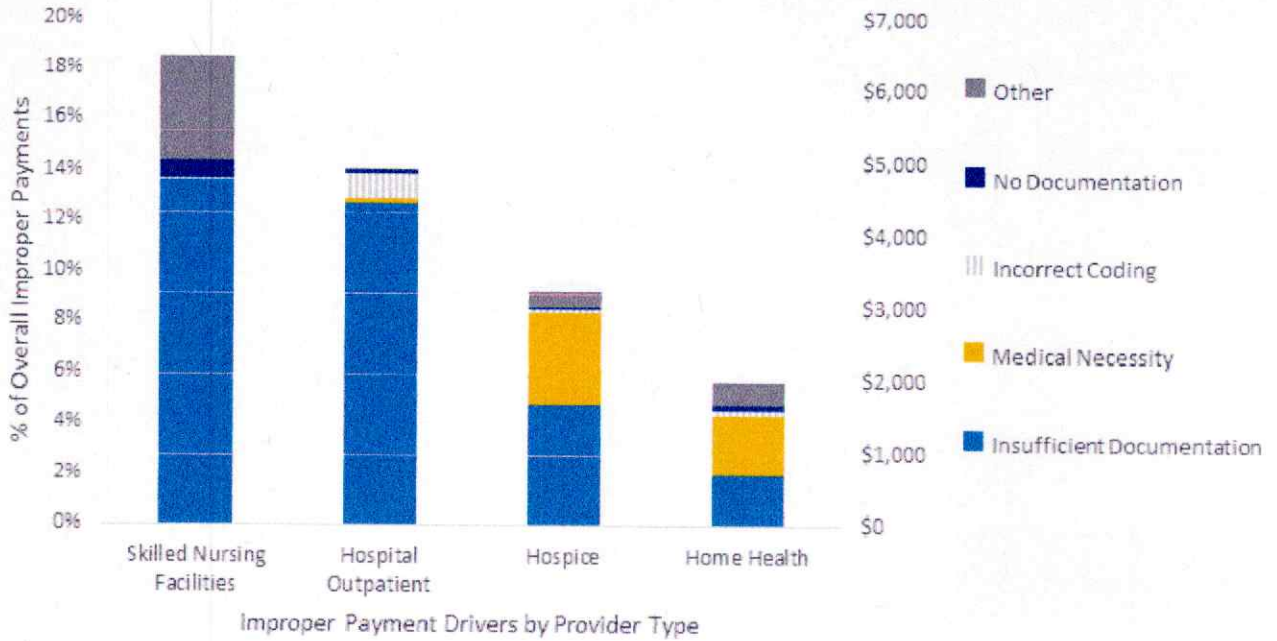


Improper payment drivers are service types or provider types that make up the largest proportions of the overall CERT improper payments. For the 2022 reporting period, the Medicare FFS improper payment drivers are: Skilled Nursing Facilities, Hospital Outpatient, Hospice and Home Health. The following figure and tables will provide additional information about the improper payment drivers.

**Figure 4: Improper Payment Rate Error Categories by Percentage of 2022 National Improper Payments and Improper Payments (in Millions) by Improper Payment Drivers**



## Skilled Nursing Facility

Skilled nursing facilities (SNF) is defined as all services with a provider type of SNF, including SNF inpatient, SNF outpatient, and SNF inpatient Part B. The projected improper payment amount for SNF services during the 2022 report period was \$5.8 billion, resulting in an improper payment rate of 15.1 percent.

**Table 1: Top Root Causes for Skilled Nursing Facility**

| Root Cause Description  | Error Category             | Sample Claim Count <sup>6</sup> |
|---|----------------------------|---------------------------------|
| Case Mix Group (CMG) component documentation - Missing                        | Insufficient Documentation | 102                             |
| HIPPS level changed based on documentation submitted                          | Insufficient Documentation | 73                              |
| Nursing home records - Missing  | Insufficient Documentation | 68                              |
| Order - Inadequate  | Insufficient Documentation | 65                              |
| Physician's Certification/Recertification - Inadequate                        | Insufficient Documentation | 54                              |
| Order - Missing   | Insufficient Documentation | 51                              |
| Physician's Certification/Recertification - Missing                           | Insufficient Documentation | 38                              |
| Signature log to support a clear identity of an illegible signature - Missing | Insufficient Documentation | 21                              |
| HIPPS/RUG level in the repository does not match the RUG level billed         | Other                      | 17                              |
| Physical/Occupational/Speech Therapy - Plan of care - Missing                 | Insufficient Documentation | 15                              |

<sup>6</sup> The root cause and error category with the highest sample claim count in Tables 1 through 4 may not correspond with the top error category of improper payments for the drivers in Figure 4.