

## **1.** General Information

Position Title:	Data & Compliance Coordinator
Division/Department:	Strategy and Performance
Position Reports to:	Health Fund Contract Manager
Enterprise/Individual Agreement:	Individual Agreement
Classification/Grade:	N/A
Location:	Epworth Head Office – Richmond, Victoria
Employment Status:	Full Time
Resource Management (for Management positions only) Number of Direct Reports:	N/A
Budget under management:	
Key Relationships - internal and external	Group Director Health Partnerships Health Fund Contract Manager Data Reporting Manager Health Fund Compliance Coordinator Health Fund Compliance Officer Group Manager HIS & Patient Revenue Coding Managers, Educators and Auditors Divisional Business & Finance Managers Divisional Clinical Operations Managers Group Manager Prosthesis and Loans



#### 2. Overview of Epworth HealthCare

Epworth HealthCare is Victoria's largest not-for-profit private health care group, renowned for excellence in diagnosis, treatment, care and rehabilitation. Epworth is an innovator in Australia's health system, embracing the latest in evidence-based medicine to pioneer treatments and services for our patients.

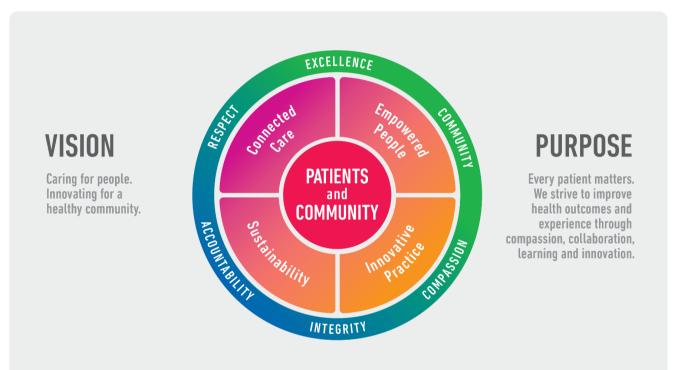
Epworth's values define our approach and our delivery. We pride ourselves on communicating our values and delivering on them in a real and meaningful way. Our Values are Respect, Excellence, Community, Compassion, Integrity and Accountability. More information can be found on the Epworth website.

Epworth's purpose is Every Patient Matters. We strive to improve health outcomes and experience through compassion, collaboration, learning and Innovation. Our Vision is Caring for People. Innovating for a healthy community.

## **Position Description**



## 3. Epworth HealthCare Strategy



All roles are linked to the Epworth strategy and are fundamental in achieving its vision and purpose.

**Connected Care** – Partner with our patients and doctors to provide high-quality care through an integrated, holistic experience tailored to their needs and choices

Empowered People – Enable and empower our people and teams to be their best and make a difference to the patient experience

**Innovative Practice** – Informing and enabling health within our community through encouraging the ideas of our people and finding new and better ways to care and support care delivery

**Sustainability** – Be accountable to use resources wisely; to ensure organisational and environmental sustainability, enhance access, support the patient journey and create greater capacity for care.



#### 4. Purpose of the Position

The Data & Compliance Coordinator will support the Health Fund Contract Manager and Data Reporting Manager to ensure that hospital claims comply with health fund contracts and provide advice on health fund claim audits, will oversee the submission of health information data and other contract issues.

The Data & Compliance Coordinator will:

- Collate and prepare datasets for data submissions:
  - of all Epworth HealthCare Campuses Acute & Rehabilitation Divisions. This role will focus on the timely and accurate submission of HCP, PHDB, PRS/2, ANSNAP, AROC, Cancer Registry data to external stakeholders to meet legislative and contractual obligations.
- Analyse health fund claims audits against clinical documentation and health fund contract clauses.
- Formulate valid and justified responses to dispute audit episodes if required.
  - Liaise with Patient Revenue, clinical coders and other operational management as necessary to determine agreement (or not) with the health fund audit request.
  - Formulate valid and justified responses to clearly communicate audit outcomes with health fund auditors and Epworth divisional management.
  - o Identify opportunities for process improvements in relation to health fund audits and billing practices.
- Identify opportunities for revenue optimisation and contract compliance.

## **5. Clinical Governance Framework**

This role is required to put into practice the Clinical Governance Framework at Epworth as every employee is accountable for ensuring that our patients and community receive safe, high quality and person-centered care in every interaction with Epworth. This is achieved through active participation in the five domains of clinical governance at Epworth:

Clinical Governance Domain	Role	
Leadership and culture	Promote and participate in a supportive, fair and transparent culture where lessons from previous outcomes are learned	
	and patient safety and quality is a priority at all levels of the organisation.	
Consumer Partnerships	Understand and where relevant, ensure that each patient is actively involved in their own care and treatment including	
	families/carers wherever possible.	
Effective Workforce	Develop and maintain one's own competency, skills and knowledge to ensure high quality service provision and care.	
Clinical Safety and Effectiveness	Understand and where relevant, ensure, that the right care is provided to the right person at the right time, in the right	
	place and patient outcomes are monitored and improved.	
Risk Management	Be responsible for identifying and reporting risks, hazards and near misses for people in our care and participating in risk	
	mitigation strategies.	



## 6. Key Accountabilities

KEY RESPONSIBILITIES	MEASURES/KPIS TO BE ACHIEVED	
<ul> <li>Data Reporting Requirements:</li> <li>Timely submission of HCP and ANSNAP data to all Health Funds and reconciliation of errors as required</li> <li>Timely submission of inpatient data to the Private Hospital Data Bureau</li> <li>(PHDB) at the Commonwealth Government Department of Health, and reconciliation of errors as required</li> <li>Timely reporting of VAED (PRS2) data to the Victorian Department of Health and Human Services and reconciliation of errors as required</li> <li>Timely reporting of AROC data to the Australasian Rehabilitations Outcomes Centre at the University of Wollongong, NSW and reconciliation of errors as required</li> <li>Timely reporting of Cancer Registration data to the Victorian Cancer Registry and reconciliation of errors as required</li> <li>Coordinate system changes for any stakeholder revisions to data reporting requirements with the IS Department</li> <li>Devise and implement an education program for all Epworth HealthCare Campuses to minimise data entry errors and improve the quality of data reported to external stakeholders</li> <li>Coordinate with the IS Department to implement automated business intelligence solutions to internal stakeholders</li> <li>Establish and deliver on priorities and without direct supervision</li> </ul>	<ul> <li>HCP, PRS/2, ANSNAP and PHDB data is sent to the relevant stakeholders within 42 days post the end of the month, to be undertaken on a monthly basis with a data quality and critical error free score of at least 95% (funder dependent).</li> <li>DVA HCP is submitted to the Department of Veterans Affairs within 42 days post the end of the month.</li> <li>AROC data is submitted quarterly to the University of Wollongong, Sydney with a data quality score and critical error free rate of 95%.</li> <li>Cancer Registry data is submitted to the Victorian Cancer Registry</li> <li>Ad Hoc requests for HCP and ANSNAP information are responded to and completed within 5 business days</li> </ul>	
<ul> <li>Health Fund Audits:</li> <li>Health fund audits review, including:         <ul> <li>General claims audits;</li> <li>Readmissions;</li> <li>Coding audits;</li> <li>Special Care Units – i.e. ICU, CCU, Special Care Nursery;</li> </ul> </li> </ul>	<ul> <li>Ensure contractual deadlines for completion of audits are met.</li> <li>Reporting on the value of audits received from health funds vs refunds processed (i.e. the success in challenging audit claims).</li> <li>Development of effective working relationships with internal &amp; external stakeholders.</li> </ul>	

# **Position Description**



<ul> <li>MBS rules/mismatches;</li> <li>Type B/C audits; and</li> <li>Prostheses.</li> <li>Knowledge of key health fund contract clauses relating to common audit areas – e.g. readmissions, special care units, etc.</li> <li>Liaise with other Epworth staff to resolve health fund audit issues – e.g. clinical coders, clinical management, protheses team, etc.</li> <li>Liaise with health funds to agree timeframes for timely completion of audits.</li> </ul>	
<ul> <li>Revenue Assurance:         <ul> <li>Identify opportunities for revenue assurance and contract compliance, including:                 <ul> <li>Minimising future health fund audits (volume and value) through new processes or procedures;</li> <li>Opportunities to improve patient services/billing practices to reduce audit impact; and</li></ul></li></ul></li></ul>	<ul> <li>When required reporting of revenue assurance opportunities for discussion with the Health Fund Contract Manager and Group Director Health Partnerships.</li> </ul>



## 7. Position Requirements/Key Selection Criteria

COMPONENT	
Qualifications	Essential
	• Diploma or university degree in the field of health administration, health information management, nursing or other health-related discipline
Previous Experience	Essential
	3 Experience in private/public hospitals and healthcare funding systems
	Desirable
	<ul> <li>Minimum 3 years post-graduate clinical experience</li> <li>Relevant experience with, or knowledge of, clinical coding data, MBS item numbers, DRGs, and medical record documentation</li> <li>Understanding of prostheses and medical devices</li> <li>Knowledge of private health insurance</li> <li>Understanding of nature of contracts between private hospitals and health insurers</li> </ul>
	<ul> <li>Previous clerical experience in a hospital setting in HIS or Patient</li> <li>Previous experience using iPM</li> </ul>
	Proficient knowledge of data reporting requirements



Required Knowledge	Essential
& Skills	<ul> <li>Able to exercise independent judgment and act on it</li> <li>Ability to analyse medical data and interpret in the context of contractual arrangements</li> <li>Excellent analytical and creative problem-solving skills</li> <li>Excellent comprehension (IT technical and/or general) of verbal and written instructions, processes, procedures and policy</li> <li>Competence and skill using Microsoft Office products, particularly Excel and Microsoft Teams/Zoom</li> </ul>
	Desirable
	<ul> <li>Knowledge of ICD-10-AM and ACHI codes, AR-DRGs and MBS item numbers</li> <li>Proven practical experience with reporting tools, clinical patient data systems and patient management systems i.e. iPM</li> </ul>
Personal Attributes & Values All employees are expected to consistently work in accordance with Epworth's values and behaviours • Respect • Excellence • Compassion • Community • Integrity • Accountability	<ul> <li>Excellent listening and interpersonal skills, written and oral communication skills</li> <li>Attention to detail</li> <li>Honesty and Integrity</li> <li>Positive attitude</li> <li>Results oriented self-motivated and able to work autonomously in a fast-paced environment</li> <li>Logical and efficient</li> <li>Ability to manage priorities and meet deadlines</li> <li>High level of emotional maturity</li> <li>Internal and external "customer service" focus</li> <li>Can work independently as well as contributing to a team</li> </ul>



#### **Document Control**

ped and Reviewed By (Position Title):
Director Health Partnerships/ Health Fund Contract er
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## 8. Employee Position Declaration

I have read and understand the requirements and expectations of the above Position Description. I agree that I have the physical ability to fulfil the inherent physical requirements of the position and accept my role in fulfilling the Key Accountabilities. I understand that the information and statements in this position description are intended to reflect a general overview of the responsibilities and are not to be interpreted as being all-inclusive.

Print Name:

Date: