

Hospital within a Hospital CMS Compliance Assessment

Challenge: Assess EHR compliance with CMS Conditions of Participation for a HwH arrangement



Success Factors

Best Practice | Knowledge | Experience. Applying practical experience with HwH arrangements, Ballista was able to focus on areas of potential risk and provide recommendations to mitigate system vulnerabilities. Actionable best practice recommendations provided to assist with remediation effort.

Approach

Ballista structured an on-site multi-patient tracer followed by policy & QAPI program review. Key individual interviews were conducted to gather relevant survey data.

Outcomes

Comprehensive risk assessment and findings report created with direct mapping to each CoP plotted by scope of vulnerability. Client took proactive steps based on solutions provided.



EHR and integrated systems considered for independent compliance with CMS CoPs



14 contracted services evaluated against CoP guidelines



QAPI program assessed for potential survey vulnerability on contracted services metrics