PROCESSING NOTES & LEGEND FOR SUBMISSIONS OF THE FY 2016 PATIENT ORIGIN SURVEY DATA SUPPLEMENT MUST INCLUDE DISCHARGE DATA FOR OCTOBER 1, 2015 - SEPTEMBER 30, 2016

The Patient Origin section of the annual report submitted on behalf of hospitals (Form BHD 134A) shall be submitted as a separate file/document. This data shall be submitted only in Microsoft Excel (v. 2003 or later) or CSV formats. All submissions must comply with the filing requirements set forth in Ala. Admin. Code 410-1-3-.09. Submission must include the cover sheet located in this report. Both the Annual Report (Form BHD 134A) AND the Patient Origin data electronic file must be submitted for the annual report to be deemed materially complete by the Agency. A provider whose report is deemed materially incomplete by the Agency is subject to penalties as defined in Ala. Admin. Code 410-1-3-.11.

<u>field NAME</u> (<u>electronic &</u> <u>paper</u> <u>submissions</u>)	INSTRUCTIONS (electronic & paper submissions)	FIELD LENGTH (for electronic submissions only) Field Length Requirements
Hospital ID #	SHPDA Hospital ID number	
Patient Number	Patient identification number. <u>This number may be a blind number assigned in sequential order.</u> Patient ID numbers <u>cannot</u> be duplicated.	6
Age	The numeric value of the patient's age, consisting of three (3) digits. For example, if the patient is 78, the entry would be 078. If the patient is 103, the entry would be 103. <u>INCLUDE ALL NEWBORNS & PEDIATRICS, USING 000 FOR ALL INFANTS UNDER 1 YEAR OF AGE.</u>	3
Sex	Use the following values: MALE: 1 FEMALE: 2	1

<u>field NAME</u> (electronic & <u>paper</u> <u>submissions</u>)	INSTRUCTIONS (electronic & paper submissions)	FIELD LENGTH (for electronic submissions only) Field Length Requirements
Race or National Origin	Use the following values: 1 WHITE/CAUCASIAN	1
Zip Code	Patient's residence zip code. <u>5 digits only</u> , report unknown zip codes as "99999".	5
Length of Stay (LOS)	The number of days calculated from the date of admission until the date of <u>discharge</u> or <u>death</u> . Discharges for this year include any patients admitted in previous years and discharged during the current reporting period. Patients must be in the hospital a minimum of 24 hours to be included in the Patient Origin Survey. Examples: A patient admitted on April 30th and discharged on May 4 th would have a LOS of 004. A patient admitted on May 3 rd and discharged on May 13 th would have a LOS of 010. A patient admitted on September 28 th and not discharged by September 30th would not be included.	3
Date of Discharge	For every discharge, Please include the date of discharge for that patient. This should be submitted in a MM/DD/YYYY format.	10

FIELD NAME (electronic & paper submissions)	INSTRUCTIONS (electronic & paper submissions)		FIELD LENGTH (for electronic submissions only)
			Field Length Requirements
Service Code	Record only the <i>PRIMARY</i> service when more than one clinical service is provided during the hospital stay: <i>MEDICINE:</i> 01		2
	SURGERY:	02	
	PEDIATRICS:	oganized pediatric unit and only for patients 17 and under). If your facility does not have an organized pediatric unit, report services under one of the remaining codes. For patients 18 and older, report under one of the remaining codes even if treatment occurred in an organized pediatric unit.	
	GYNECOLOGY	04 <u>(NO MALES)</u> , (medicine or surgery)	
	OBSTETRICS	05 (<u>NO MALES</u>)	
	ORTHOPEDICS	06 (use only if your facility has an organized orthopedic unit.) Facilities without an organized orthopedic unit should report these patients under the appropriate service.	
	PSYCHIATRIC	07 (include alcoholism and substance abuse treatments)	
	REHABILITATION	08	
	OTHER	09	
DRG/CMG	Mix Group) code. As	nosis Related Group) or <i>CMG</i> (Case a reminder, please indicate which les your facility is using.	4 (add leading 0's as necessary)

<u>(electronic & paper</u> submissions)	INSTRUCTIONS (electronic & paper submissions)		FIELD LENGTH (for electronic submissions only) Field Length Requirements
Payer	Use the following values:		
Source	SELF PAY/PRIVATE PAY	1	2
	WORKMAN'S COMPENSATION	2	
	MEDICARE	3	
	MEDICAID	4	
Payer	TRI-CARE	5	
Source Continued	BLUE CROSS/BLUE SHIELD	6	
	NO CHARGE/CHARITY	7	
	HMO	8	
	ALL KIDS	9	
	OTHER INSURANCE	10	
	HOSPICE	11	
	MEDICARE ADVANTAGE	12	
	OTHER	13	
ICD-10	Patient's ICD-10 primary diagnosis code. Please report the full 7 digit ICD code WITHOUT THE DECIMAL POINT		7

FY 2016 HOSPITAL PATIENT ORIGIN SURVEY CLOSEOUT RECORD

Please include this sheet as a cover to the FY 2016 Hospital Patient Origin Survey for all submissions. This survey is due by November 30, 2016.

Hospital Name		
Hospital ID #		
Name of Person Responsible:		
Title		
Telephone Number		
Version of DRG Codes:		