PROCESSING NOTES & LEGEND FOR SUBMISSIONS OF THE FY 2024 PATIENT ORIGIN SURVEY DATA SUPPLEMENT MUST INCLUDE DISCHARGE DATA FOR OCTOBER 1, 2023 - SEPTEMBER 30, 2024

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.

| FIELD NAME | <u>INSTRUCTIONS</u> |
|----------------|--|
| 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. |
| 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> |
| Sex | Use the following values: MALE: 1 FEMALE: 2 OTHER/UNKNOWN: 9 |

| FIELD NAME | INSTRUCTIONS | | |
|-------------------------|--|-----------------|--|
| Race | Use the following values: | | |
| or National | WHITE/CAUCASIAN | | |
| Origin | BLACK/AFRICAN AMERICAN | 2 | |
| | HISPANIC/SPANISH/LATINO | | |
| | ASIAN | - | |
| | AMERICAN INDIAN/ALASKAN NATIVE | | |
| | PACIFIC ISLANDER | | |
| | INDIA | - | |
| | MIDDLE EASTERN | | |
| 7: 0 ! | \ -1.1 | | |
| Zip Code | Patient's residence zip code. 5 digits only, rep codes as "99999". | ort unknown zip | |
| 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 b would not be included. | | |
| Date of Discharge | For every discharge, Please include the date that patient. This should be submitted in a format. | _ | |

| FIELD NAME | INSTRUCTIONS | | | | |
|--------------|--|---|--|--|--|
| | | | | | |
| Service Code | Record only the PRIMARY service when more than one clinical service is provided during the hospital stay: | | | | |
| | MEDICINE: | 01 | | | |
| | SURGERY: | 02 | | | |
| | PEDIATRICS: | 03 (use only if your facility has an organized 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 (NO MALES), (medicine or surgery) | | | |
| | OBSTETRICS | 05 (NO MALES) | | | |
| | 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 | Patient's DRG (Diagnosis Related Group) or CMG (Case Mix Group) code. As a reminder, please indicate which version of DRG codes your facility is using. | | | | |

| FIELD NAME | <u>INSTRUCTIONS</u> | |
|--------------|--|----|
| Payer Source | Use the following values: | |
| | SELF PAY/PRIVATE PAY | 1 |
| | WORKMAN'S COMPENSATION | 2 |
| | MEDICARE | 3 |
| | MEDICAID | 4 |
| | TRI-CARE | 5 |
| | 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 | |