Common edits and issues in WIpop

🔶 Edit Issue ᡐ	Try this	And then, Always hit update
Place of service	Check the revenue code section to verify they type of record based on the revenue code.	Look to see where the revenue code falls in the Place of Service Table hierarchy. Appendix IX
Dates of Service	Check the Medical Record, if it's correct, Verify the revenue record matches the procedure date or admit and discharge dates.	OPS – 1 day after the surgery is acceptable. Change the dates on the WIpop record to match actual service dates.
Diagnosis Code	Check to make sure no decimals.	If decimals are added, delete them and hit update
Diagnosis Code	Review to make sure the additional diagnosis is correct or if it's really the principal	Flip the principal and the additional
Additional Diagnosis has two edit symbols 🔶 🔶	Add an external cause code if there is an injury diagnosis on the record (800 – 995).	To add a line, click on the question mark.
Attending Physician	Required on INP and ER	Send WHAIC the NPI number in an excel format
Attending, Operating Physician edit	Verify provider is a MD or DO on INP and OPS records. Check to see if WHAIC has the NPI in our database	If not a MD or DO, change to 10 zeroes. If it is an MD or DO, send WHAIC the NPI number.
Attending Physician	Delete out of OHO records	Hit update
Discharge status	Required on INP and ER	Check discharge status in record and Appendix
Discharge status	Delete on outpatient records	You can always use 01 – discharge to home
Place of service won't change/edit remains	Go back to the Batch Review screen and make sure the batch is open to accept the type of record you are trying push the record to.	If it has been marked complete, open it back up by clicking on the green underlined "Batch Re-open"
Principal diagnosis edit	Check the gender against the code	Sometimes a male or female can trigger an edit
Expected source of payment	Check to make sure the combination is correct	Verify on Appendix VII that the insurance matches the WIpop table requirements.
Expected source of payment	Leave the certificate number blank if there is no insurance because of self-pay.	Use OTH/61 – this tells us that it's a self pay – that's the only time you can leave this field blank
Dates of Service: There is an error stating that the service date is outside the date range.	A service date edit will occur on outpatient surgery records when the service date is more than seven days prior to the procedure date (10 days for 036X revenue codes) and more than one day after. An example of this is when pre-op labs and x-rays are done more than seven days prior to procedure. The only way to correct this is to change the service date on the WIpop record to seven days prior to the procedure date or one day after.	The service dates will not be distributed in the data sets we distribute. They will only be used internally to identify related services that occur on the same day.