

CONFIDENTIAL

**ANNEX C: DEMERIT POINT FRAMEWORK FOR NON-COMPLIANCE WITH CASEMIX DATA SUBMISSION**

The approval status of a hospital shall be suspended for a minimum of 6 months if the approved hospital accumulates 16 or more demerit points within a calendar year.

**Table 1: Demerit Points Framework for approved hospitals which do not meet Casemix data submission criteria**

Type of non-compliance	Type of non-compliance	Demerit Points
Failure to submit data in timely manner	Delay beyond stipulated submission date of less than 1 quarter	2 points
	Delay of more than 1 quarter and less than 2 quarters	4 points
	Delay of 2 quarters and beyond	8 points
Failure to submit complete information	Deviation of less than 20% between submitted cases and cases in Medicaid, or Less than 20% of submitted cases with "Total Professional Fees = \$0"	2 points
	Deviation above 20% but less than 50% between submitted cases and cases in Medicaid, or More than 20%, but less than 50% cases with "Total Professional Fees = \$0"	4 points
	Deviation above 50% between submitted cases and cases in Medicaid, or more than 50% cases with "Total Professional Fees = \$0"	8 points
Any other non-compliance	-	Up to 16 points as determined by MOH