UPMC PINNACLE POLICY AND PROCEDURE MANUAL

POLICY: CJR-001

INDEX: ORTHO CARE-CJR

SUBJECT: Comprehensive Joint Replacement Beneficiary Notification

DATE: July 14, 2023

POLICY

UPMC Carlisle is participating in the Comprehensive Joint Replacement (CJR) model to support better and more efficient care for beneficiaries. The purpose of this policy is to establish certain guidelines related to beneficiary notification in compliance with CMS's final rule, 42 CFR Part 510.

Definitions:

UPMC Pinnacle - includes UPMC Carlisle hospital CCN #390058

Beneficiary – Anyone determined by the Social Security Administration to be eligible for Medicare benefits.

Collaborator – A physician who agrees to meet CJR participant hospital-established Selection Criteria, and with whom the participant hospital intends to enter into a gainsharing agreement.

SCOPE

This policy applies to the following UPMC Central Pa facilities: [x] UPMC Carlisle hospital

PROCEDURE

Beneficiaries will be notified in writing of hospital's participation in the CJR model and of certain beneficiary rights. (Attachment A)

- 1. For elective procedures that fall within the CJR model, notification will be sent via US mail by the UPMC Business Office at the time surgery is scheduled.
 - a. A report is generated in the electronic medical record (EMR) system by central pre-registration which is relayed to the business office where the letters are generated daily.
- b. Electronic record of notifications are maintained by the business office.
 - 1.Includes patient name, MRN number, date of surgery & insurance.

- c. Electronic record of notification is maintained on orthopedic shared drive.
 - Collaborators' Medicare verification will be completed and updated annually by
 i. the UPMC Medical Staff services.
 - 2. Updating list of CJR Collaborators and disclosing this information on the UPMC i. websites will be done as changes occur.
- 2. For non-elective procedures that are within the CJR model, notification will be provided to beneficiary upon admission by Orthopedic Navigator Coordinators and documented in EMR.
 - a. Electronic record of notification is maintained on orthopedic shared drive.

REFERENCES

www.innovation.cms.gov/innovation-models/cjr

https://www.federalregister.gov/documents/2020/02/24/2020-03434/medicare-program-comprehensive-care-for-joint-replacement-model-three-year-extension-and-changes-to

Effective: 09/17/2017

Authored by: Vicki Marth, VP, Ortho Spine service line

Revised: 07/14/2023 Karen Fake, Manager, Ortho Spine service line

Reviewed by: Kyle McGill, Executive Administrator, Ortho Spine service line

Approved by:

Date: 4//8/ 7023