



STATEMENT OF WORK
Clinical Documentation Integrity Review

This statement of work ("SOW") begins on the Services Start Date set forth below and is governed by the Master Services Agreement executed between the County of Ventura and CorroHealth, Inc. ("Agreement"). All capitalized terms not defined in this SOW have the definitions provided in the Agreement.

Services to be provided:	Clinical Documentation Integrity Review
Services Start Date (unless otherwise agreed by the Parties):	The Effective Date
Services Effective Period (subject to renewal provisions of the Agreement):	1 year with up to two (2) additional one (1) year periods
Fees: Section 3	Not to Exceed \$35,000 per year

The following terms and conditions are in addition to the Agreement. If these terms are inconsistent with the Agreement, these terms govern CH'S provision of the Services listed in this SOW.

1. Services.

- a. Clinical Documentation Integrity Review ("Review" or "Reviews"). CH will perform APR-DRG Physician Led Case Reviews, in an effort to capture the necessity, sufficiency and accuracy of the existing coding and clinical documentation. Reviews will be focused on changes impacting APR-DRG, SOI, and ROM (as applicable); specifically, documentation relating to principal (PDx) secondary diagnosis, comorbidities and complications (CC/MCC), present on admission indicators (POA), and procedure codes.
- b. Deliverables. The Reviews will provide each of the following deliverables to CLIENT in association with the Services:
 - i. Case-level feedback and recommendations
 - ii. Monthly reporting package focused on outcomes of referred cases and completed reviews
 - iii. Targeted education based on reviewed case for CDI, Coding, and Physician Advisor teams
- c. Access to Systems; Working Days. CH may elect to provide Services at any time of any day, and CLIENT must provide CH constant access to CLIENT's systems unless CLIENT provides 7 days' advance notice of interruption. CH observes the following holidays: New Year's Day, Martin Luther King Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. When a holiday falls on a Saturday, it is observed the preceding Friday. When a holiday falls on a Sunday, it is observed the following Monday. CH reserves the option to work on weekends and holidays.
- d. No Professional Determinations of Essential Procedures. CH will only be responsible for the performance of the Services contemplated by this SOW. CH will perform the Services based on the records and patient medical charts prepared by, and the professional determinations made by, CLIENT. CLIENT is solely responsible for all its professional determinations as to the medical necessity of its procedures and for its compliance with

any local, state or federal guidance or mandates pertaining to the provision of essential or non-essential medical procedures.

2. CLIENT Obligations.

- a. CLIENT must provide CH with logins and access to any systems including, but not limited to EHR, Encoder, and CDI platform, necessary for CH to provide Services.
- b. CLIENT must provide CH with access to the patient records, provider information, documents, instructions, and other information, patient related or otherwise, necessary for CH to complete the Services, including coding policies and procedures and clinical criteria.
- c. CLIENT will provide accounts to CH post discharge, pre submission of bill.

3. Fees.

- a. For the Services outlined herein, CLIENT will pay CH \$120/chart.
- b. CH does not require a monthly minimum of cases referred.
- c. Reviews can be performed on an as-requested basis and are able to be tailored to specific populations (Financial Classes, Payers, etc.) with mutual agreement of the parties. Additional education can be provided as requested by Client on an hourly basis based on the table below:

Resource Type	Hourly Fees
Medical Directors/Physician Consultants:	
Executive Medical Director	\$550 / hour
Senior Medical Director	\$475 / hour
Medical Director	\$375 / hour
Registered Nurse Consultants:	
Executive Registered Nurse	\$375 / hour
Senior Registered Nurse	\$300 / hour
Registered Nurse	\$250 / hour
Coding Consultants:	
Executive Documentation/Coding Consultant or Trainer	\$450 / hour
Senior Documentation/Coding Consultant	\$325 / hour
Documentation/Coding Consultant	\$225 / hour
Project Management & Consulting:	
Project Manager	\$325 / hour
Executive Analyst	\$450 / hour
Senior Analyst	\$325 / hour
Analyst	\$200 / hour
Administrative:	
Senior Administrative Assistant	\$95 / hour
Administrative Assistant	\$75 / hour

In witness whereof, the parties have caused this SOW to be executed by their duly authorized representatives as evidenced by their signatures below.

County of Ventura	CorroHealth, Inc.
By:	By:
Name:	Name: Scott Tudor
Title:	Title: CFO
Date:	Date: