

<b>Procedure: Conflict of Interest – Screening</b>	Effective Date: July 5 <sup>th</sup> , 2022			
Faculty Against the Open Payment System				
	Last Revision Date:			
References: HSCEP OP 10.05, HSCEP OP 73.09, Regents' Rules 3.1				

### **Procedure Statement**

This procedure provides guidance to the compliance staff when determining monetary benefit provided to providers as reported by the <u>https://www.cms.gov/openpayments</u> website.

#### **Scope**

Compliance staff will review all physicians, dentists and mid-level provider data.

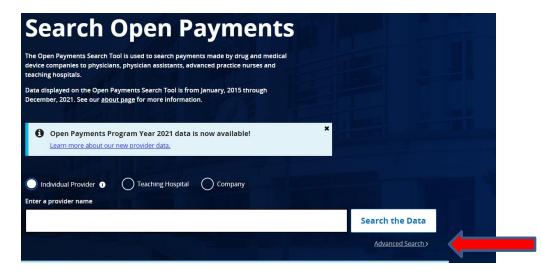
#### **Procedure**

- 1. Utilize the report generated for excluded provider checks and perform the following:
  - a. Remove all job titles that are not Physicians, dentists or mid-level practitioners,
  - b. Remove all columns with the exception of:
    - i. Last name,
    - ii. First name,
    - iii. Middle name,
    - iv. Position title,
    - v. Home organization, and
    - vi. E-mail\_ preferred address
  - c. Create two additional columns titled:
    - i. Open payment \$10,000, and
    - ii. Open payment \$5000
- 2. Open the website, <u>https://www.cms.gov/openpayments</u>
- 3. Click on explore the database





4. Click on the advanced search



5. In to the providers last name the city and the state

Search by type	O Teachin	g Hospital				
Provider First Name		Provide	-			
Country		City		State State	Zip/Postal code	
All Countries	¢	El paso		Texas 🔶		
Provider Type 🚯		Provider Specialty 👔		National Provider Id	lentifier 🕕	
All Provider Types	\$		+			
Search the Data	<u>Clear form</u>					

- 6. Click searched the data
  - a. If the provider did not accept any monies from vendors the database will show there's no results
  - b. If there are result you will need to select and the Texas Tech Physician from the list by clicking on the individual's name
- 7. If the payment amount for any single company exceeded \$5000 or \$10,000 those individuals will need to be recorded on the spreadsheet by placing the largest dollar amount in the appropriate column on the spreadsheet



## Texas Tech University Health Sciences Center El Paso Institutional Compliance Procedure

	G	Н	I
•	Open Payment \$10,000	Open Payment \$5,000	
	\$113,306.00		

- a. If there is no payment exceeding \$5000 then record "N/A" in both columns.
- 8. If the payment amount for any single company exceeded \$5000 or \$10,000 a save a copy of the webpage F4 that individual as a PDF in one of the following folders:

> This PC > batman (\\elpfifs01) (S:) > Conflict of 2022 > Open Payments						
i\$ (elpdeptfs02) (H)	^ Name	Date modified	Туре	Size		
loud Files	\$5,000	7/5/2022 10:20 AM	File folder			
- Personal 410,000	10,000	7/5/2022 10:20 AM	File folder			
	Provider List 2022-7-5	7/5/2022 10:18 AM	Microsoft Excel Work	124 KE		
		E /40 /0000 0 00 AMA	A Discourse	400 E4E 1/1		

# **Frequency of Review**

Annually after CMS releases the data, typically June 30<sup>th</sup> of each year.

**Review Date:** 

**Revision Date:**