



Center for Medicare

April 6, 2018

Ms. Becky Dolin Health
Financial Systems 8109
Laguna Blvd.
Elk Grove, CA 95758

Dear Ms. Dolin:

We have reviewed your HHA (Form CMS-1728-94) cost report software program and submission of the electronic cost report (ECR) and print image files. Based on our review, your cost report software accurately reflects and incorporates the most recent revisions to cost report instructions, forms and electronic reporting specifications. The trade name of your system is known by this office as **MCRIF32**. This approval is for submission of ECR and print image files covering Transmittal 18, for the cost reporting periods ending on or after **December 31, 2017**.

Your approved vendor code, which is to be placed in the first record of all transmitted electronic files (location 38-40), is **L05**. The ECR spec date of **2017365 (12/31/2017)** (location 52-58) is also required in the aforementioned record. We also request that your providers have working knowledge of Table 5 - Cost Center Coding, pages 32-533 - 32-536 in §3295 of CMS Pub. 15-2, chapter 32.

Notification will be sent to all Medicare Administrative Contractors (MAC) as necessary. State agencies may accept the computerized worksheets for titles V and XIX in those States that use the CMS cost reporting worksheets for Medicaid.

Our approval does not apply to any alternatives to the bases or sequence of allocation recommended for cost finding in the official CMS forms. Any variations in the bases or sequence of allocation for Medicare reimbursement purposes must be reviewed and approved by the affected provider's MAC prior to the end of the first cost reporting period to which such variation is to apply. The procedures that providers must follow to obtain MAC approval are contained in the CMS Pub. 15-1, §2313.

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Our approval of these computer prepared cost reports is subject to all of the terms and conditions contained in CMS Pub. 15-2, chapter 1.

Sincerely,

Leonard Fisher

Leonard Fisher
Auditor
Division of Cost Reporting
Chronic Care Policy Group
Center for Medicare and Medicaid Services

Enclosures

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