



April 19, 2013

Dear Clients:

We recently updated the software for the Hospital, SNF, ESRD, HO, CHDR, HHA, Hospice, CORF/CHMC, RHC and LTCIR systems. The primary reason for this update is to implement CMS changes, repair software issues, and implement additional features.

We also added a new HFS Information screen, W/S S-2 part IX, for input of information to enable you to calculate Title V and/or Title XIX, differently than Title XVIII (Medicare). The Instructions for this new worksheet can be viewed by opening W/S S-2 part I, then click on Help, CMS Instructions, then scroll down to Section 4004.9 for S-2 part IX.

Interface, MCRIF32, version 1.40.0.0:

Batch ECR Import - Modified the Batch ECR Import process to improve the speed when importing large groups of files. (D001-00-006988)

Help - Modified the MCRIF32 help to include information about the API. (D001-00-007343)

Hospital, 2552-10, version 3.10.140.0:

Auditor - Corrected populating the reclassification description when making an adjustment to Worksheet A-6. (D001-00-007383)

Calculate - Modified the calculation of E, Part B line 40 to include lines 39.98 and 39.99. (D001-00-007369)

Calculate - CMS clarified the calculation of W/S E part A, line 71, as follows: Line 71= line 67 plus or minus lines 69, 70, 70.93, 70.94, 70.96, 70.97, and 70.98, minus lines 68 and 70.95. Previously, we subtracted line 70.94. (D001-00-007370)

Calculate - We fixed calculation on Worksheet E, Part A, DSH Worksheet, lines 18.01 and 21. Line 18.01 for Observation Beds is N/A for the 2552-10, so it was shaded, and line 21 calc revised to exclude line 18.01. (D001-00-007322)

Calculate - Corrected the RUG Rate amount for BB2 for services on or after 10-1-11. (D001-00-007425)

CMS Directive - CMS Directive #4 for Transmittal #3 was received from CMS on 3/1/2013. It codified the new line 39 on S-2 part I, for Low Volume payments (must be answered Y, Y in order to get the Low Volume calculation); added line 70.93 to E part A for Hospital Value Based Purchasing (HVBP), effective for discharges on or after 10/1/2012; added line 70.94 to E part A for Hospital Readmission Reduction program, effective for discharges on or after 10/1/2012; these new lines caused the calculation of line 71 to be



modified (See Help); added line 38.98 to E part B for Part A to Part B re-billing, effective for services on or after 1/1/2012 through 12/31/2014, this caused the calculation of line 40 to be modified (See Help). Also codified re-opening D part IV column 1 for CRNA pass through cost (already in HFS). Also added to E-4 line 43 instructions, to include W/S M-3 line 17, columns 1 and 2 (calculation change - already in HFS). (D001-00-007257)

Data Entry - We added a new screen (and calculation logic), W/S S-2 part IX, for "HFS Information" regarding Titles V and XIX. This screen allows you to tell the system that Title V and/or Title XIX does or does NOT follow Medicare (Title XVIII). We default these to follow Medicare. For example, if T.19 does not carve out the I&R cost on B part I, column 25, you open S-2 part IX, and change line 1, column 2 to "N". The instructions for this new screen are "unofficial", but are in our Help as S-2 part IX, Section 4004.9. Open S-2 part I, click on Help, and you can see the S-2 part IX instructions. (D001-00-004758)

Data Extractor - Added the ability to extract accumulated cost statistics from Worksheet B-1 using the line 999.99 wild card. (D001-00-007017)

Data Extractor - Corrected extracting column zero, cost center labels, when the 999.99 wild card is used in the specification. You will need to identify column 0 in the specification. (D001-00-007043)

ECR Import - Corrected the automatic detection of the patient days statistics during ECR Import. We were not properly checking the LTC cost center. (D001-00-007255)

ECR Import - ECR import/calculate, was not correctly transferring Allied Health pass through cost to worksheet D part IV, column 3. This is fixed. (D001-00-007410)

Edits - Corrected an issue with Edit 804 relating to MDH providers and cost reports ending after 10-1-12. MDH was extended so we removed this edit for MDH providers. (D001-00-007335)

Edits - Serious edit #804 was issuing for E part A, lines 70.93 and 70.94, when it should not. Both of these lines are effective for Discharges (i.e. FYE) on or after 10/1/2012. This is fixed. (D001-00-007389)

Management Reports - We added the Cost Center Criteria Tolerance Criteria screen. We had this option in the 2552-96 system. (D001-00-006505)

Management Reports - Added Report #180 - H-2, Part I, column 27 Allocation of HHA A&G Costs CY/PY. (D001-00-006694)

Management Reports - Added report #183 for H-3 Medical Supply and Drug Cost to the Management Reports feature. (D#001-00-006695)

Management Reports - Added Report #184 for H-3 part I total visits to the Management Reports feature. (D001-00-006696)

Management Reports - Added Report #186 for H-3 part I Medicare Utilization (Lines 6-7, columns (6+7)/Column 4.). (D001-00-006700)



Management Reports - We added Report #200 for worksheet I-1, column 1, CY/PY. (D001-00-006710)

Management Reports - We added Report #201 for worksheet I-3, columns 1-8, CY/PY. Click on Tabs to see each column. (D001-00-006711)

Management Reports - We added Report #209 for worksheet I-4, column 1 - 7 for CY/PY. Click on Tabs to see each column comparison. (D001-00-006719)

Management Reports - Develop Report #2302 - Worksheet J-1, Part I, column 28 Cost as Percent of Total Cost - CY/PY. (D001-00-006791)

Management Reports - Develop Report #231 for Worksheet J-1, Part II Allocation Statistics Percent to Total - CY/PY. (D001-00-006792)

Management Reports - Develop Report #232 for Worksheet J-2, Part I, column 2, Charges Percent to Total - CY/PY. (D001-00-006793)

Management Reports - Develop Report #233 for Worksheet J-2, Part II, column 3 Cost to Charge Ratios - CY/PY. (D001-00-006794)

Management Reports - We locked the Tolerance Criteria. A MAC client wants to use a "standard" Management Report Tolerance criteria for all auditors, and as such, needs to be able to "lock" the file so the auditor can't modify the Tolerance criteria. The Administrator sets the criteria, and then locks the file. (D001-00-007185)

Management Reports - Repair Report #95 Worksheets C, Part I & D-3 Inpatient Medicare Utilization - CY/PY. (D001-00-007273)

PS&R - Corrected missing cost center line label information on the PS&R Difference Report. (D001-00-007263)

PS&R - Added assignment for new Part B Rebilling Adjustment (code RAD) to Worksheet E, Part B line 39.98. (D001-00-007384)

PS&R - Corrected the reverse adjustment for H-3 Pt I line 14 as it is a computed field. (D001-00-007424)

Hospital, 2552-96, version 25.45.140.0:

Medicare Auditor - Fixed an issue where adjustment to S-2, I, line 21.02 was reverting from the intended "N" adjusted to the original "Y" response. (D001-00-007316)

PS&R - Corrected the assignment of Hospital based ESRD charges to D Part V and coinsurance to E, Part B rather than I-5. (D001-00-007411)



SNF, 2540-10, version 4.6.140.0:

Calculate - Corrected the RUG Rate amount for BB2 for services on or after 10-1-11. (D001-00-007334)

Data Extractor - Fixed the ability to extract the worksheet A cost center descriptions if Wild Card 999.99 is used for the Line and 0 for the column in specs. (D001-00-007407)

Data Extractor - We fixed an issue where the B-1, Accumulated Costs Statistics from column 4.00 were not extracting. (D001-00-007413)

SNF, 2540-96, version 18.38.140.0:

The system was updated to maintain compatibility with the Interface.

ESRD, 265-11, version 1.35.140.0:

Calculate - On Worksheet F-1, subtotal line 3, displayed in column 2 should be line 1 minus line 2. The value on line 3 was line 1 plus line 2. This is fixed. (D001-00-007213)

Calculate - Corrected an issue with Worksheet E Part I, line 16, where we were erroneously reducing bad debt for cost reporting periods beginning on or after 1-1-12, this is changed to 10-1-12. Also corrected line 20 to not always subtract line 19 rather have it add line 19, so you must input a minus sign to subtract the value. (D001-00-007428)

Data Extractor - Corrected extracting column zero labels when the 999.99 wild card is used in the specification. You will need to identify column 0 in the specification. (D001-00-007408)

Edits - Modified logic of CMS level I edit 1020 and HFS level I edit 8000 so that both edits are triggered by the presence of dash (es) ("-") entered as part of the provider number (CCN) on Worksheet S, Part II, line 5. Dashes may not be present in this field. (D001-00-007245)

Edits - We have downgraded Edit 6000F to Serious for MACs. (D001-00-007367)

PS&R - Modified the PS&R to not round the average payment rate (Report 720), which we brought in with fields 2AR - 2FR; 3AR - 3FR, etc. Also included in 265-94 and 2552-96 systems. (D001-00-006822)

Worksheets - Corrected a typo on S-1 line 20, the word number was misspelled. (D001-00-007256)

ESRD, 265-94, version 9.48.140.0:

The system was updated to maintain compatibility with the Interface.



HO, 287-05, version 1.43.140.0:

Printouts - We fixed a problem where if you open F, F-1 and the statistical basis descriptions, it would not print the statistical bases. (D001-00-006815)

CHDR, version 38.12.140.0:

Data Entry - We resolved an issue where Critical Error #145 was issuing if pages 17 or 18 were referenced in column 2.01, line 260 and subscripts on page 14, it should not have been. In addition, the amounts entered on page 14, column 1 were going to the incorrect lines on page 20.00. (D001-00-007274)

Edits - We corrected an issue where warning edits were erroneously being generated for Page 12, column 25, where there is no column 25. (D001-00-007304)

Printout - We resolved an issue where amounts were flowing from page 14 to Page 20.1, but were showing up in the wrong place on the printed screen. (D001-00-007363)

HHA, 1728-94, version 15.38.140.0:

The system was updated to maintain compatibility with the Interface.

Hospice, 1984-99, version 9.25.140.0:

The system was updated to maintain compatibility with the Interface.

CORF/CMHC, 2088-92, version 7.51.140.0:

The system was updated to maintain compatibility with the Interface.

RHC, 222-92, version 10.33.140.0:

The system was updated to maintain compatibility with the Interface.

LTCIR, version 36.5.140.0:

The system was updated to maintain compatibility with the Interface.