



April 5, 2013

Dear Clients:

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

Hospital, 2552-10, version 3.9.139.0:

Edits - Fixed Edit 20050M regarding FTE's on Worksheet M-2 matching Worksheet S-3 FTE's. (D001-00-007151)

ECR Export - We modified ECR export to include AIR (All Inclusive Rate) data to export to the ECR file. The AIR worksheet/screen, lines 1-9 are exported as Type 5 Records. Identifier 5AIR0000. All column 1. Lines 1, 2, 4, 6, 8, and 9 are Usage 9. Lines 3, 5, and 7 are two decimal per diems, Usage 9(3).99. This was due to the CMS ECR specifications not addressing the All Inclusive Rate data. (D001-00-007161)

HCRIS - We added HCRIS Consistency edit (CMS code #82375 and HFS edit #8000), for Date Received - can't be greater than current date. (D001-00-007190)

Management Reports - We added new Report #143 to compare Worksheet E, Part A for CY and PY. (D001-00-006682)

Management Reports - We added new Report #144 to compare Worksheet E, Part B for CY and PY. (D001-00-006683)

Management Reports - We added new Report #145 to compare Worksheet E-1, Part II for CY and PY. (D001-00-006684)

Management Reports - We added new Report #146 to compare Worksheet E-2 for CY and PY. (D001-00-006685)

Management Reports - We added new Report #147 to compare Worksheet E-3, Part I for CY and PY. (D001-00-006686)

Management Reports - We added new Report #148 to compare Worksheet E-3, Part II for CY and PY. (D001-00-006687)

Management Reports - We added new Report #149 to compare Worksheet E-3, Part III for CY and PY. (D001-00-006688)



Management Reports - We added new Report #150 to compare Worksheet E-3, Part IV for CY and PY. (D001-00-006689)

Management Reports - We added new Report #151 to compare Worksheet E-3, Part V for CY and PY. (D001-00-006690)

Management Reports - We added new Report #152 to compare Worksheet E-3, Part VI for CY and PY. (D001-00-006691)

Management Reports - We added new Report #153 to compare Worksheet E-3, Part VII for CY and PY. (D001-00-006692)

Management Reports - We added new Report #154 to compare Worksheet E-4 for CY and PY. (D001-00-006693)

Management Reports - We added new Report #155 for Worksheet E-1 part I (interim payments), CY/PY (columns 2 and 4, Title 18, all available components). (D001-00-007233)

Medicare Auditor - We fixed an issue where there were four same cell adjustments to Worksheet S-3, Part II, line 28, column 5. This incorrectly gave a Level I edit stating the adjusted amount was 11 digits. (D001-00-7182)

PS&R - Revised PS&R assignments for the low volume payments on Exhibit 4. CMS extended low volume payment post 10-1-12 and therefore CMS is changing Exhibit 4, columns 3 & 4 to be pre and post 10-1. (D001-00-007123)

PS&R - Added reverse adjustment to Worksheet H-3, lines 8-14 (and subscripts) when PS&R is 0 but cost report has value. (D001-00-007303)

Worksheets - Added low volume payment adjustment data for fiscal year 2013 and modified calculations to allow for changing fiscal years. Columns are no longer strictly for Federal Fiscal Year 2011 and Federal Fiscal Year 2012, they are pre and post 10-1. (D001-00-007122)

Worksheets - Fixed mis-spelled "Statment" at the top of the page on Worksheet G-1. It now reads "Statement". (D001-00-007175)

Hospital, 2552-96, version 25.44.139.0:

Calculate - Corrected the DSH worksheet for treatment of Medicare observation bed days and added a line for total observation bed days. (D001-00-007224)

HCRIS - We added HCRIS Consistency edit (CMS code #82375 and HFS edit #8000), for Date Received - can't be greater than current date. (D001-00-007186)

HCRIS - We fixed a HCRIS consistency error when the user entered a 2013 date on Worksheet E-1, for a tentative settlement amount. This is valid date. (D001-00-007258)

SNF, 2540-10, version 4.5.139.0:

ECR Import - We rectified an issue where the character “was being used on column 2 on worksheet A-8-1, Part II in another vendor's software. This character (") was incorrectly being included in the ECR file and was causing problems on import. We have programmed the software to remove the” during import. (D001-00-007104)

HCRIS - We added HCRIS Consistency edit (CMS code #82145 and HFS edit #8000), for Date Received - can't be greater than current date. (D001-00-007191)

Printing - We fixed an issue where printing with "All Forms" option selected, Worksheet S-7 printed twice. (D001-00-007173)

Worksheets - Corrected the flow of Worksheet A, line 72 Salary subscripts to Worksheet S-3, Part II, lines 9 and subscripts. Also, modified the calculation of line 9 subscripts to receive salaries and reclassifications directly so that hours can be entered on these lines without causing a level I edit. (D001-00-007101)

SNF, 2540-96, version 18.37.139.0:

HCRIS - 2013 date input on worksheet E-1 line 5.xx, caused a HCRIS Consistency edit (code #2105) for an invalid date. This is fixed. We now issue CMS Consistency edit (CMS code #2055, HFS edit #70), if the Date Received is greater than the current date. (D001-00-007244)

ESRD, 265-11, version 1.34.139.0:

Auditor - Corrected printing of Settlement Summary in Auditor that was printing Worksheet D rather than Worksheet E. (D001-00-007243)

HCRIS - We added HCRIS Consistency edit (CMS code #82375 and HFS edit #8000), for Date Received - can't be greater than current date. (D001-00-007192)

Management Reports - We added new Report #75 - Worksheets A & S-1 - Cost Per Visit (single year report). (D001-00-006796)

Management Reports - We added new Report # 51 - Worksheet A - Columns 1-3, 8 - Salary/Cost CY/PY. (D001-00-006797)

Management Reports - We added new Report #57 - Worksheet A-1 - Reclassifications CY/PY. (D001-00-006798)



Management Reports - We added new Report #63 - Worksheet A-2 - Adjustments CY/PY. (D001-00-006799)

Management Reports - We added new Report #85 - Worksheet B-1 - Statistics CY/PY. (D001-00-006800)

Management Reports - We added new Report #135 - Worksheet D - Treatments CY/PY. (D001-00-006801)

Management Reports - We added new Report #160 - Worksheet E - Settlement CY/PY. (D001-00-006802)

Management Reports - We added Management Reports feature to 265-11 software. (D001-00-006823)

Management Reports - We added new Report #2 for Comparative Analysis, Tolerance Criteria. (D001-00-007174)

Management Reports - We added new Report #1 for the Cost Center Matching. (D001-00-007223)

Medicare Auditor - We added the ability to change the Statistic Labels in Auditor. (D001-00-007172)

Statistic Labels - We added the ability to change the Statistic Labels when using the "EDIT | Cost Center and Statistics Setup" option. These should only be changed with Contractor approval. (D001-00-007171)

HHA, 1728-94, version 15.37.139.0:

HCRIS - We added HCRIS Consistency edit (CMS code #2370 and HFS edit #178), for Date Received - can't be greater than current date. (D001-00-007188)

Hospice, 1984-99, version 9.24.139.0:

HCRIS - We added HCRIS Consistency edit (CMS code #82375 and HFS edit #8000), for Date Received - can't be greater than current date. (D001-00-007189)

Printouts - We fixed an issue where column 7 on worksheet B was not printing. (D001-00-007003)

CORF/CMHC, 2088-92, version 7.50.139.0:

HCRIS - We added HCRIS Consistency edit (HFS edit #6105), for Date Received - can't be greater than current date. (D001-00-007187)

RHC, 222-92, version 10.32.139.0:

HCRIS - We added HCRIS Consistency edit (HFS edit #6100S), for Date Received - can't be greater than current date. (D001-00-007045)



PS&R - We modified PS&R assignments to Worksheet D-1 to add a second assignment for MSP & NRE.
(D001-00-007181)

CHDR, version 38.11.139.0:

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)