Health Financial Systems

August 5, 2013

Dear Client:

We recently updated the software for the Interface, Hospital, SNF, ESRD, HHA, HO, RHC, Hospice, CORF/CMHC, OPO, CHDR and LTCIR systems.

The primary reason for this update is to implement CMS changes, repair software issues, and implement additional features. This update includes the new Transmittal 11 for the 222-92, RHC/FQHC system, for which HFS was approved by CMS on 7/29/2013. T.11 is effective (MUST be used) for FY Begin 10/1/2012 and after. This is our Version 11.1.146.0.

Interface, MCRIF32, version 1.46.0.0

Batch Print - Modified the order of the available form-sets listed on the Batch Print prompt to list the most current forms first when presenting the choice of which form-set to print. (D001-00-007588)

Data Extractor - Added the ability to delete a single line on the specification. Right click and delete the row. (D001-00-007698)

ECR Export - Corrected problem reading setup data for ECR Export dialog that sometimes prevented the dialog from displaying. This corrects the error "Error creating the Export dialog form." (D001-00-008204)

Hospital, 2552-10, version 3.20.146.0

Data Extractor - Corrected conversion of the 2552-96 CSD data to the 2552-10 CSDX data format. (D001-00-008087)

ECR Export - Modified ECR Export to verify the software integrity before creating the ECR file. (D001-00-003481)

ECR Export - Corrected exporting of W/S S-2, Part I provider data when the related cost center has been deleted. (D001-00-008086)

Edits - Per CMS directive, modified edit 10450S to have an effective date of fiscal years beginning 07/01/2010 or after. (D001-00-008058)

Edits - Corrected edit 10655 for cost center line 31.00. We were not issuing the edit when a non-standard cost center code was used on this line. (D001-00-008135)

Forms - Modified Worksheet A-6 screen adding option to view all reclassifications and all codes on one screen. This view is read-only and the user can switch back and forth between this new view and the standard view with one click. (D001-00-003337)

Forms - Modified splitting of column headings on W/S E, Part B and D, Part V for SCH. (D001-00-008168)

PS&R - To correct the column assignment for E Pt A Exhibit 4 for providers with FYB 10-1. (D001-00-008239)

PS&R - Incorporated the import and assignment of RHC & FQHC coinsurance amounts to M-3 line 19 column 2. (D001-00-008240)

Hospital, 2552-96, version 25.52.146.0

Calculation - Modified the special NY calculations for W/S S-3, Part II for W/S A salary transfers to line 35. (D001-00-008109)

SNF, 2540-10, version 4.14.146.0

ECR Export - Modified ECR Export to verify the software integrity before creating the ECR file. (D001-00-003482)

SNF, 2540-96, version 18.44.146.0

The system was updated to maintain compatibility with the Interface.

ESRD, 265-11, version 1.43.146.0

ECR Export - Modified ECR Export to verify the software integrity before creating the ECR file. (D001-00-003483)

Edits - Added checking of primary/subunit provider numbers against the STAR database. (D001-00-006524)

Forms - Corrected W/S B and B-1 to properly lock lines that are related to cost centers that have been deleted. (D001-00-008059)

ESRD, 265-94, version 9.54.146.0

The system was updated to maintain compatibility with the Interface.

RHC, 222-92, version 11.1.146.0

Edits - Corrected edit 1045A to properly determine if there are data entered on W/S A-2-1. (D001-00-008057)

Transmittal - New RHC 222-92 Transmittal 11 approved by CMS. T.11 is effective (MUST be used) for FY Begin 10/1/2012 and after. (D001-00-007795)

- HFS was approved for Transmittal 11 on 7/292013.
- Transmittal 11 was primarily to implement the Bad Debt reduction changes as of FY Begin 10/1/2012, and the 2% Sequestration reduction for services on or after 4/1/2013. Sequestration will be computed as days on or after 4/1/2013 divided by total days in the FY, times 2%. Thus, a 6/30/2013 FYE would have about a half percent reduction. The Bad Debt reduction is 12% for FY Begin 10/1/2012 to 9/30/2013; 24% for FY Begin 10/1/2013 to 9/30/2014; and 35% for FY Begin 10/1/2014 and after.
- The Sequestration reduction is computed on W/S C, line 24.11, as 2% of the sum of lines 21 and 24.10.
- The Bad Debt reduction is computed on W/S C, line 24.10.
- CMS clarified in T.11, the rounding standards to compute the Sequestration reduction.
- CMS added in T.11, W/S S part I, line 8.50 to capture the Visits performed by Interns & Residents, to facilitate the calculation of GME pass through cost.
- CMS added in T.11, W/S S part I, line 8.51 to determine if an approval was granted for an exception to the Productivity Standards.
- CMS added in T.11, W/S A, line 20.50, to provide for allowable GME pass through cost.
- CMS added in T.11, W/S A, line 53.50, to provide for non-allowable GME pass through cost.
- CMS clarified in T.11, W/S B part I, column 3, Productivity Standards.
- CMS added in T.11, W/S B part II, line 14.01, to provide for allowable GME pass through cost.
- CMS added in T.11, W/S B part II, line 14.02, to identify net facility overhead cost.
- CMS added in T.11, W/S C part II, line 15.10, to accommodate allowable GME pass through cost.
- CMS added in T.11, W/S C part II, line 24.02, to accommodate Tentative Settlement.
- CMS added in T.11, W/S C part II, line 24.10, to implement the Bad Debt reduction.
- CMS added in T.11, W/S C part II, line 24.11, to accommodate the 2% Sequestration reduction.
- CMS clarified in T.11, various portions of the Electronic Specifications, which are to be followed by all Vendors.

HFS's current version for the RHC/FQHC is 11.1.146.0, posted 8/2/2013.

CORF/CMHC, 2088-92, version 7.57.146.0

Auditor - Corrected applying dates to the certification date, W/S S part I, line 2, column 5. We were not properly applying the year. (D001-00-008227)

HHA, 1728-94, version 15.44.146.0

The system was updated to maintain compatibility with the Interface.

Hospice, 1984-99, version 9.31.146.0

The system was updated to maintain compatibility with the Interface.

OPO, 216-94, version 5.5.146.0

ECR Export - Corrected problem reading setup data for ECR Export dialog that sometimes prevented the dialog from displaying. (D001-00-008204)

HO, 287-05, version 1.49.146.0

The system was updated to maintain compatibility with the Interface.

CHDR, version 38.18.146.0

The system was updated to maintain compatibility with the Interface.

LTCIR, version 36.11.146.0

The system was updated to maintain compatibility with the Interface.