February 22, 2013

Dear Clients:

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

Interface, MCRIF32, version 1.37.0.0:

Data Entry - We modified the matching of the Worksheet name entered for the Worksheet, to recognize and pick the first Worksheet that closely matches the entered Worksheet name if an exact match is not found. (D001-00-006842)

PI Viewer - Fixed problem where PI Viewer was truncating the last digit of the PI finger print from the PI file. (D001-00-006900)

PS&R - Modified importing of the PS&R CSV data to accept new CMS fields "Hospital Readmission Reduction Adjustment" and "Value-Based Purchasing Adjustment". (D001-00-006914)

WI Verify - Replaced the term "FI" with "MAC" in two locations on the Wage Index Verify screen. (D#001-00-006956)

Worksheets - Enhanced the detection of the desired Worksheet when entering the Worksheet name into the Worksheet quick list. (D001-00-006878)

Hospital, 2552-10, version 3.6.137.0:

Auditor- Corrected an issue where if the "§" character was being used in the Notes section for an adjustment, extra symbols (Ã and Â) were being incorrectly included. (D001-00-006615)

Batch Print - Added "Select All Special Reports" checkbox. (D001-00-006325)

Calculate- Corrected an issue with the calculation of the Worksheet H-2, Part I subtotal columns when Worksheet H-3 was not open. (D001-00-006844)

Calculate - we modified some internal functions to enhance calculate speed, particularly with large MCRX files. (D001-00-006894)

 ECR Import - Worksheet E-3, Part VII, line 6, column 1 is now column 2. CMS changed Worksheet E-3, Part VII to split column 1 into columns 1 and 2, for I/P and O/P. However old ECR files will have line 6 as "column 1" in the ECR file and it is now column 2 (column 1 is shaded).   We changed ECR Import to import

Worksheet E-3, Part VII, both Title V and Title XIX, to import a line 6 amount to column 2, even if the reference is "column 1". (D001-00-006912)

Edits- Eliminated erroneous edit 10000L when bed size was exactly 100. (D001-00-006875)

Edits - Modified edit 10250I to consider Worksheet I-4 properly completed when the sum of the Worksheet lines 1-10, columns 1 and 4, is greater than 0. (D001-00-6899)

Edits - Children's hospitals do not require a renal provider number to be entered on S-2 line 18. So, if this is a Children's hospital and the provider number for the Worksheet (S-2, line 18) is not entered, we will not issue edit 60250S as long as the main facility's provider number is entered. (D001-00-006903)

Help - When "Help|2552-10 CMS Instructions" selected from within Worksheet S-3, Part IV, Exhibit 3, the Worksheet S-3, Part IV instructions will display. (D001-00-006755)

Management Reports - we added new Report #90, to compare Worksheet C Total charges to D-3 and D part V charges, and compute % to total. This is only using the CY report - no PY report. (D001-00-006662)

Management Reports - we developed new Report #50 for comparing each Worksheet A cost center column 1-6, to total in column 7. Compute % to total for each column as % of column 7. This is only using the CY report - no PY report. (D001-00-006664)

Management Reports - we developed new Report #56 for comparing Worksheet A column 1, to B-1 column 4, salaries. This is only CY, no PY. (D001-00-006665)

Management Reports - we developed new Report #115, to compare Worksheet D-2 for CY and PY. (D001-00-006666)
Management Reports - we corrected a problem where a "space" in the report group name caused it to not be recognized, so it could not be changed or deleted. This is fixed. (D001-00-006896)

Management Reports - we developed new Report #101 for CAH Worksheet C to D part V charges. CAH use different columns on D part V than PPS, so Report #94 needed to be modified as a new report #101. #101 is the same as #94, except we use D part V, column 3 in the MCRX and column 5 in the MCR. (D001-00-006904)

NPR - We corrected an issue where a "Catastrophic Failure" message was generating when trying to print the NPR (D001-00-006902)

PS&R - Added an option for printing the Difference Report without the revenue code details for the Worksheets with charges. (D001-00-006551)

PS&R - Modified PS&R import to exclude report 21A. (D001-00-006893)

Special Reports - Corrected labels on Special Report #917 and the urban rate for CT. (D001-00-006623)

Worksheets- Fixed label for Worksheet S-3, Part II, line 16 to read "Home Office & Contract Physicians Part A - Teaching". (D001-00-006944)

Hospital, 2552-96, version 25.41.137.0:

PS&R - Added an option for printing the Difference Report without the revenue code details for the Worksheets with charges. (D001-00-006552)

SNF, 2540-10, version 4.2.137.0:

Calculate - we modified the transfer of charges from Worksheet R, such that if Worksheet R columns 6 plus 7 is > 0, AND if S-3 part I, line 2, column 5 > 0 (NF), then transfer Worksheet R charges to Worksheet D, Title XIX, NF component. If Worksheet S-3 part I, line 2, column 5 = 0 (no NF, only SNF), then transfer Title XIX, Worksheet R charges to Worksheet D, Title XIX, SNF component. (D001-00-006627)

Edits - We corrected an issue where Level I edit 1005D was incorrectly being generated as a serious edit. (D001-00-006951)

Edits - Added Level I edit 1046S that states: 1046S - For Worksheet S-2, Part I, if the response on line 43 = "Y", there must be a response on line 44, column 1, lines 45 and 47, all columns and line 46 column 1 or 2. (D001-00-006952)

Edits - We were incorrectly issuing edit 1020S for missing payment systems for Titles V and XIX, instead we should only issue HCRIS edit 8S020 because edit 1020S only applies to Worksheet S-2, Part I, line 4, column 5. This has been corrected. (D001-00-006955)

Low\No Utilization Worksheet - We have added the ability for the user to answer Full, Low, or No to question 12 on Worksheet S, Part I. This is turn will add respective response on the L\N Utilization Worksheet. (D001-00-006443)

NPR Report - We corrected the heading of the Calculation Edit report that was printing at NPR time to read "Edit Listing". Previously it was reading "Auditor Settlement." (D001-00-006484)

 PS&R - Modified PS&R import to exclude report 21A. (D001-00-006892)
 Worksheet (S-3, Part III) - Per CMS directive line 13 should not be subscripted. If worksheet A, line 15 has been subscripted all subscripts should be rolled up into Worksheet S-3, Part III, line 13. (D001-00-006891)

SNF, 2540-96, version 18.34.137.0:

The system was updated to maintain compatibility with the Interface.

ESRD, 265-11, version 1.31.137.0:

CMS Update - Modified calculations for Worksheet E, lines 15, 16 and 16.99. Line 15 is no longer applicable for fiscal years beginning 1/1/2013 and after. Line 16.99 for certain providers is no longer applicable for fiscal years beginning on or after 10/1/2012. Line 16 calculation changes for fiscal years beginning 10/1/2012. For fiscal years beginning on or after 10/1/2012, up to 12/31/2012, line 16 is the lesser of line 13, column 2, times 88%; or line 15. For fiscal years beginning 1/1/2013 up to 9/30/2013, line 16 is line 13, column 2, times 88%. For fiscal years beginning 10/1/2013 to 9/30/2014, line 16 is line 13, column 2, times 76%. For fiscal years beginning 10/1/2014 and after, line 16 is line 13, column 2, times 65%. (D001-00-006881)

PS&R - PSR GRE CDE COI Assignment - PS&R needs to assign the GRE and CDE (as a negative) to Worksheet E, Part I, lines 2 - 2.02 dependent on the Fiscal Year of the cost report. CDE & COI need to flow to Worksheet E, Part I, line 7-7.02 dependent on the Fiscal Year. (D001-00-006935)

ESRD, 265-94, version 9.44.137.0:

Edits - Updated program logic for HHA, Hospice, CORF, RHC, ESRD and CHDR systems to accept "2013" as a valid date. (D001-00-006879)

HHA, 1728-94, version 15.34.137.0:

339 Questionnaire - Modified defaults for 339 Questionnaire Exhibit 1, Section A, item 2(a) to no default. Default for Section E, items 2 & 5 and Section J are now "N/A" . (D001-00-001043)

Edits - Updated program logic for HHA, Hospice, CORF, RHC, ESRD and CHDR systems to accept "2013" as a valid date. (D001-00-006879)

RHC, 222-92, version 10.29.137.0:

Edits - Updated program logic for HHA, Hospice, CORF, RHC, ESRD and CHDR systems to accept "2013" as a valid date. (D001-00-006879)

Worksheets - Added the ability to subscript Worksheet A-2-1, Part III, line 4. (D001-00-000165)

HO, 287-05, version 1.40.137.0:

Edits - Updated program logic for HHA, Hospice, CORF, RHC, ESRD and CHDR systems to accept "2013" as a valid date. (D001-00-006879)

CORF/CMHC, 2088-92, version 7.47.137.0:

Edits - Updated program logic for HHA, Hospice, CORF, RHC, ESRD and CHDR systems to accept "2013" as a valid date. (D001-00-006879)

Hospice, 1984-99, version 9.21.137.0:

Edits - Updated program logic for HHA, Hospice, CORF, RHC, ESRD and CHDR systems to accept "2013" as a valid date. (D001-00-006879)

CHDR, version 38.8.137.0:

Edits - Updated program logic for HHA, Hospice, CORF, RHC, ESRD and CHDR systems to accept "2013" as a valid date. (D001-00-006879)

LTCIR, version 36.2.137.0:

Edits - Updated program logic for HHA, Hospice, CORF, RHC, ESRD and CHDR systems to accept "2013" as a valid date. (D001-00-006879)