



January 11, 2013

Dear Clients:

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

Hospital, 2552-10, version 3.3.135.0:

API- Added to the API feature the capability to extract data from special reports. (D001-00-006446)

Calculate- Per CMS directive, Worksheet D, Part IV column 1 should be opened and the appropriate CRNA costs transferred from B, Part I, column 19. This corrects the Transmittal #3 change to essentially eliminate the inpatient CRNA pass through cost, and restores the T-2 calculation for Worksheet D, Part IV, column 1 (W/S S-2 part I, line 108 must = Y to be entitled to this inpatient CRNA pass through cost)). If a 6/30/2012 FYE report was filed using our Transmittal #3, or if a Tentative (or Final) settlement was made on a 6/30/2012 FYE, and S-2 part I, line 108 = Y, and B part I, column 19 > 0, for CRNA inpatient cost, you must rerun the report on this version, 3.3.135.0, to correctly calculate this inpatient CRNA pass through cost. (D001-00-006463)

Data Entry- Corrected subscribing for reporting of consolidated RHC/FQHC units on Worksheet S-8, line 14. (D001-00-006398)

Edits- We created new sets of edits that compares the cost report sub-provider numbers to the contractor STAR listing, these are serious edits but are required to be cleared prior to submission for the report to be accepted by the contractor. (D#001-00-006359)

Edits- Corrected issuing of edit #723, the DSH calculated %. (D001-00-006400)

Edits- Level I edit 12900 logic was modified to ensure there are no SW/SNF days on S-3 part I, line 5, column 6; unless S-7 line 2, column 1 = Y, and vice versa. (D001-00-006416)

Edits- We modified the logic for Level I edit 10450E, to not issue if there is no Medicare Utilization (S-3 part I, line 1, column 6 = 0). (D001-00-006421)

Edits- We modified the logic for Level I edit 10700E, to comply with the CMS logic. It was not issuing when it should have. (D001-00-006397)

HFS Help- CMS issued an interim communication to correct typos in the instructions. W/S A, line 8, referenced "line" instead of "linen". W/S M-3, line 8, references "CMS IOM 100-04, chapter 9, section 20.6, Pub.27, section 505 or from your contractor"; should not have the last part "Pub.27, section 505". (D001-00-006392)



Printing- Worksheets M-1, M-2 and M-5 were not printing when selected "Print All" option. This is fixed. (D001-00-006448)

PS&R- The PS&R assignment of medical supplies to H-3 line 15 columns 7 & 8, should not be assigned as field is shaded. (D001-00-006501)

Screen- Removed the "Title XVIII" indicator on the Forms, Open, screen, for M-1 and M-2, as these worksheets are not title specific. (D001-00-006172)

Screens/Printouts- CMS modified the "heading" on W/S S-2 part I, for lines 90-97, to remove the word "Inpatient". (D001-00-006393)

Special Reports- Fixed a problem with the 700 report and data from A-6 and B-1. (D001-00-006306)

Hospital, 2552-96, version 25.38.135.0:

Worksheet - Added a worksheet tab for the Low Volume Payment calculation included in the instructions to Worksheet E, Part A. (D001-00-005911)

SNF, 2540-10, version 3.25.135.0:

700 Report- We resolved an issue where the A-6 totals were coming up as differences on the 700 reports when there were no differences. (D001-00-005813)

700 Report- We were not picking up the B-1, Line 4, column 4 amount from the ECR report for 700 report comparison. This has now been fixed. (D001-00-006305)

ECR Export- We corrected an issue where the dates were not being exported to the ECR file if the computer's regional settings are set to use two digit years. Although the dates will STILL not appear on forms, they will now export to the ECR file. (D001-00-006485)

Edits- We corrected Edit 1045A where it was being generated if there was nothing in column 3 on A-8-1, Part I. CMS relayed that T.3 was NOT to include column 3 in this edit. (D001-00-006447)

Edits- We corrected an issue where Level I edit 1020H was not being generated when comparing visits on S-4 to H-3 when H-3 was not being opened on ECR Import. (D001-00-006452)

Forms- Corrected an issue where one more subscript of line 14.00 was being added than the number of RHC\FQHC provider numbers entered on S-5, line 13, column 2.00. (D001-00-006399)

PS&R- Corrected the PS&R reverse adjustment to S-4 subtotal lines & columns - lines 35, 37 (columns 1-4), line 38 column 2, line 39 columns 1 & 3. (D001-00-006442)



SNF, 2540-96, version 18.32.135.0:

The system was updated to maintain compatibility with the Interface.

ESRD, 265-11, version 1.28.135.0:

700 Reports- Corrected the 700 Report comparison of W/S A-1, A-4, B & B-1 data to ECR data. (D001-00-006304)

ESRD, 265-94, version 9.41.135.0:

The system was updated to maintain compatibility with the Interface.

RHC, 222-92, version 10.26.135.0:

Edits- Added a Serious edit checks the FQHC Designation as compared to the State and County entered. (D001-00-006181)

PS&R/Auditor- RHC/FQHC PS&R adjustments add/replace error. (D001-00-006461)

PS&R- PS&R assignments for Cost Reports overlapping 1-1-13 needs updated. Also need to add assignments for 77S revenue codes 32X and 636, and properly set up assignments for revenue code charges on or after 1-1-11. (D001-00-006493)

HHA, 1728-94, version 15.31.135.0:

The system was updated to maintain compatibility with the Interface.

CORF/CMHC, 2088-92, version 7.45.135.0:

The system was updated to maintain compatibility with the Interface.

Hospice, 1984-99, version 9.19.135.0:

The system was updated to maintain compatibility with the Interface.