



January 25, 2013

Dear Clients:

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

**Interface, MCRIF32, version 1.36.0.0:**

AAI - When importing the CSV file and using the "My Data is in the format not described above" option, the "Save As" and the "Specs" button have now been made operational in the second screen. (D001-00-000457)

Task Pane - We have disabled Twitter when not available on the server. (D001-00-006595)

Worksheets - Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option (check box at the bottom) is automatically unchecked so the forms list displays. (D001-00-006491)

**Hospital, 2552-10, version 3.4.136.0:**

Auditor - Allow a negative "add" adjustment in auditor for amounts on Worksheet S-3, Part II. (D001-00-006456)

Calculate - Ceased the automatic opening of Worksheet I-5, where all renal services are inpatient (Worksheet S-2 line 145 is "Y"). (D001-00-006451)

Calculate - The capital observation bed pass through costs computed on the Title XIX Hospital W/S D-1, part IV, line 90, were not flowing to the Title XIX, Hospital, W/S D, Part II line 92. This is fixed. (D001-00-006571)

Data Entry - We added two lines to W/S S part I (lines 1, 2 at the bottom of the screen), to allow input of the Title and Date for the attestation/signature, on W/S S. This data will export to the ECR file and Import to W/S S. (D001-00-006533)

ECR Export/Import - We modified the export and import of Post Stepdown Offsets (PSA), applicable to pass through costs on W/S D parts III and IV, to export the "net" amount to the ECR file as a D part III or IV record, and then compute the offset amount on import, by subtracting the "net" from the B part I pass through transfer. The offset will display on the screen in the far right columns. (D001-00-006543)

ECR Import - W/S D-1, lines 43.00 and 43.01 had data in the ECR file, but we did not import the 766 days in the EC file for line 43.00. This is fixed. (D001-00-006372)

Edits - We modified the logic for Serious edit #813 to correctly identify S-3 part I SW/SNF days. Previously it had been checking the wrong line. (D001-00-006531)

Edits - Corrected erroneous edit #803 issuing for a SNF on Worksheet D-1, line 81. (D001-00-006573)

Edits - Added HFS Level I edit when Worksheet S-2, Part I line 3 column 2 is not in the range of 0001-0899, and Worksheet E, Part A is open. (D001-00-006475)

Printing - Now all columns on worksheets S-3 Parts II and III print on one page. (D001-00-006462)

Printing - If all Forms, and Print to File are selected, PDF printout had duplicate worksheets in the PDF (e.g. W/S C, D, E-3, etc.). This is fixed. (D001-00-006542)

PS&R - Added a warning message when there is an HHA component. This message will display before importing an extract file and will warn that there must be CBSA codes entered on Worksheet S-4 prior to import. (D001-00-004240)

PS&R - Added the reverse adjustments for the W/S H-4 & H-5 when PS&R is zero and amounts on mcrx file are not zero. (D001-00-006604)

PS&R - Corrected PS&R assignments for M-3 lines 16.01 & 16.02 for cost reporting periods overlapping 1-1. (D001-00-006546)

PS&R - Modified the PS&R to import the Actual Claim Payment for PIP field and amount, naming it ACP. (D001-00-006329)

Worksheets - Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

Worksheets - Fixed problem with lines 3 and 6, column 5 on Worksheet S-3, Part III. (D001-00-006532)

Worksheets - Added Worksheet S-2, Part I line 39 for the Inpatient Hospital Payment Adjustment for Low Volume Hospitals. For the transfer from E, Part A, Exhibit 4, we will only do the transfer if S-2, Part I line 39 is "Y". (D001-00-006545)

Worksheets - Corrected label on Worksheet E-3, Part I line 2 to "Organ Acquisition". (D001-00-006582)

Worksheets - Added special non-CMS worksheet to assist in DSH calculations. (D001-00-005991)

#### **Hospital, 2552-96, version 25.39.136.0:**

Calculate - Corrected Low Volume worksheet calculations for line 28 and the lookup for line 27. (D001-00-006512)



PS&R - Added a warning message when there is an HHA component. This message will display before importing an extract file and will warn that there must be CBSA codes entered on Worksheet S-4 prior to import. (D001-00-004239)

PS&R - Added automatic assignments for the Low Volume worksheet. (D#001-00-005344)

Worksheets - Added special non-CMS worksheet to assist in DSH calculations. (D001-00-004830)

Worksheets - Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

Worksheets - Added Worksheet S-2 part I, line 65, for the Inpatient Hospital Payment Adjustment for Low Volume Hospitals. For the transfer from E, Part A, Exhibit 1, we will only do the transfer if S-2 line 65 is "Y". (D001-00-006544)

## **SNF, 2540-10, version 3.26.136.0:**

AAI - Modified logic to permit import of data into S, Part III for "Title" and "Date" for encrypted signature page. This data is imported to S, I, lines 97, 98, and 99 which will populate on S, III. (D001-00-006534)

PS&R - Added a warning message when there is an HHA component. This message will display before importing an extract file and will warn that there must be CBSA codes entered on Worksheet S-4 prior to import. (D001-00-004242)

Worksheets - Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

## **SNF, 2540-96, version 18.33.136.0:**

PS&R - Added a warning message when there is an HHA component. This message will display before importing an extract file and will warn that there must be CBSA codes entered on Worksheet S-4 prior to import. (D001-00-004243)

Worksheets - Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

## **ESRD, 265-11, version 1.29.136.0:**

AAI - Modified logic to permit import of data into S, Part III for "Title" and "Date" for encrypted signature page. (D001-00-006527)



Worksheets - Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

## **ESRD, 265-94, version 9.42.136.0:**

Worksheets- Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

## **HHA, 1728-94, version 15.32.136.0:**

ECR Import - The ECR file shows B-1 used edit overrides to modify the calculation of columns 5.01, 5.02 and 5.03 (A&G). The MCR file shows these purple cells on B-1 as edit override records. When the ECR file is imported it ties to the PI file with a \$995 settlement. If you calculate, this changes to \$1552. The difference is the edit overrides we show on B-1 after import. We fixed our import logic to correctly handle the B-1 edit overrides. (D001-00-005371)

ECR Import - Corrected importing of W/S B-1 overrides during ECR import. We were doubling the override value. (D001-00-006241)

ECR Import - We were doubling up the B-1 edit overrides during ECR Import, causing a negative B-1 statistic. This is fixed. (D001-00-006422)

PS&R - Added a warning message when there is an HHA component. This message will display before importing an extract file and will warn that there must be CBSA codes entered on Worksheet S-3 prior to import. (D001-00-004241)

Worksheets - Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

## **RHC, 222-92, version 10.27.136.0:**

Worksheets - Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

## **Hospice, 1984-99, version 9.20.136.0:**



Worksheets - Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

**CORF/CMHC, 2088-92, version 7.46.136.0:**

Worksheets- Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

**CHDR, version 38.7.136.0:**

Worksheets- Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

**LTCIR, version 35.10.136.0:**

Worksheets- Anytime the Open, Print, Delete, etc. Forms dialog is displayed and it is found to have no worksheets to display, the "Show only forms that contain data" option is automatically unchecked so the forms list displays. (D001-00-006491)

**HO, 287-05, version 1.38.136.0:**

The system was updated to maintain compatibility with the Interface.