

July 2, 2014

Dear Client:

We recently updated the software for the Interface, Hospital, SNF, ESRD, HHA, RHC, Hospice, HO, 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.

# Interface, MCRIF32, version 1.55.0.0

Forms - Modified the system to allow the Edits Listing Form to be moved to a separate monitor when more than one monitor is active. This allows interaction with the worksheets while still being able to view the edits. (D001-00-008796)

## Hospital, 2552-10, version 5.4.155.0

Batch Data Extractor - Added an option to extract data from adjusted cost report files (MCAX). (D001-00-009367)

Calculation - Modified the calculation of Worksheet A-8-2 to calculate the RCE when the provider is under the rural demonstration (MMA 410A) during the calculation of the CAH supporting report. (D001-00-009375)

Calculation - Modified the calculation of Worksheet E, Part H (MMA 410A Demo). Lines 1 through 3 will now be automatically calculated based on a supporting CAH report created and calculated during the calculation of the IPPS report. (D001-00-009377)

Calculation - Corrected the calculation of Worksheet E, Part A line 47 for the MDH provider to not include UCC DSH in the period prior to 10-1-13. (D001-00-009406)

Calculation - Modified the calculation of Worksheet D-1, Part IV to compute the OPPS pass-through amounts where there are observation beds. (D001-00-009407)

CMS Directive - Modified the calculation of sequestration per CMS Directive. (D001-00-009388)

ECR Export - Added a note in the error description of error message #61 (Software Integrity Problem). If this error is encountered when creating the ECR file, press the "Fix Version" button to correct the problem. (D001-00-009356)

Forms - Corrected line labels for subscripts of line 8 on Worksheet E, Part A. (D001-00-009338)



Forms - Modified Worksheet S-2, Line 141 to not allow "00000" as a valid Contractor number. (D001-00-009357)

Help - Modified Help for Worksheet E, Part A line 56 as CMS published a later PM. It is PM A-03-043 dated May 23, 2003 (CR2692). (D001-00-009307)

### Hospital, 2552-96, version 25.68.155.0

The system was updated to maintain compatibility with the Interface.

### SNF, 2540-10, version 5.18.155.0

CMS Directive - Modified the calculation of sequestration per CMS Directive. (D001-00-009389)

Edits - Removed HFS edit 999 for Worksheet E, Part I line 28.99. (D001-00-009396)

Edits - Added HFS edit 991 for Worksheet E, Part I line 15 where a FYB (on/after) 4-1-13 and no cost reimbursement add-ons, if Worksheet E Part I line 15 is no = 0, then trigger edit to state: "Review reimbursement amounts as settlement due & no cost reimb claimed. Did you receive bi-weekly pass thru or are you including receivables?". (D001-00-009408)

Forms - Corrected the locking of line 89 column zero on Worksheet B, Part II. (D001-00-009350)

Help - Modified Help for Worksheet E-1 line 7. (D001-00-009207)

Help - Modified Help for Worksheet I-5 line 7. (D001-00-009208)

Help - Modified Help for Worksheet J-4 line 7. (D001-00-009209)

Help - Corrected Help for Worksheet S-2 line 19. (D001-00-009326)

PS&R - Corrected PS&R reverse adjustment for Worksheet D Part II, when no PS&R report 222 or 232 in CSV file. (D001-00-009365)

PS&R - Modified PS&R to not apply Part B sequestration as this is now always computed. Also, Part A sequestration will not be applied for cost reporting periods beginning on or after 4-1-13. (D001-00-009409)

#### SNF, 2540-96, version 18.56.155.0

The system was updated to maintain compatibility with the Interface.

ESRD, 265-11, version 3.1.155.0



Calculation - Corrected the calculation of Worksheet E, Part I, line 12. (D001-00-009351)

Calculation - Corrected the totaling of Worksheet A line 18, which affected the total on line 27. (D001-00-009378)

Management Reports - Corrected Report 84 with proper statistic code and column references. (D001-00-009358)

Management Reports - Corrected Report 85 with proper statistic code and column references. (D001-00-009359)

Transmittal - Per CMS Directive, updated the 265-11 to Transmittal 3 specifications. (D001-00-009353)

Transmittal - Updated the 265-11 help to Transmittal 3 specifications. (D001-00-009354)

#### ESRD, 265-94, version 9.66.155.0

The system was updated to maintain compatibility with the Interface.

#### HHA, 1728-94, version 16.14.155.0

Forms - Corrected typographical error on Worksheet C, Part IV, column 2 heading. (D001-00-009327)

#### HO, 287-05, version 1.62.155.0

The system was updated to maintain compatibility with the Interface.

#### RHC, 222-92, version 11.18.155.0

CMS Directive - Modified the calculation of sequestration per CMS Directive. (D001-00-009390)

ECR Export - Corrected file extension on ECR file for the low or no utilization report. (D001-00-009369)

Printing - Corrected the printing of the CMS 339 Questionnaire when there were multiple clinics on Worksheet S, Part III. (D001-00-009318)

#### Hospice, 1984-99, version 9.43.155.0

The system was updated to maintain compatibility with the Interface.



## CORF/CMHC, 2088-92, version 9.13.155.0

CMS Directive - Modified the calculation of sequestration per CMS Directive. (D001-00-009391)

ECR Export - Corrected file extension on ECR file for the low or no utilization report. (D001-00-009370)

# OPO, 216-94, version 5.21.155.0

Data Extractor - Corrected saving of the worksheet part number to the CSV file. (D001-00-009324)

## LTCIR, version 37.4.155.0

Edits - Corrected the application and description of edit 1153 (turnover rate). (D001-00-009392)

### CHDR, version 39.11.155.0

The system was updated to maintain compatibility with the Interface.