



July 27, 2012

Dear Clients:

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

**Interface, MCRIF32, version 1.31.0.3:**

PI Viewer - When viewing a PI file in PDF format we now extract the Fingerprint and display it in the PI Viewer top bar (upper left) at all times. D#2862

**Hospital, 2552-10, version 2.32.131.0**

Add/Delete Cost Centers- There was no way to add lines 99.20 - 99.49 (OPT, OOT, OSP) on the Cost Center and Statistic Setup screen. We added these options on our cost center screen, for line 99. D#5081

Auditor - When we are applying audit adjustments, the printout is not identifying the line and column descriptions like we had in the 2552-96 printouts. For example, for I/P ancillary charge adjustment, the 2552-96 would show it as D-4, Title XVIII, Hospital, Line 30.00 OPERATING ROOM and for the column we would show 2.00 INPATIENT PROGRAM CHARGES. In the 2552-10 we are showing it as D-3, Title XVIII, Hospital, Line 50.00 (not showing the cost center description) and the column is just showing 2.00 (again no description). This is happening throughout the auditor printout - it is working with E-2, E-3 part V, M-3 lines 23 & 24 but not line 10 nor 18. This is fixed. D#4966

ECR Import - FI/MAC feature update. Contact Customer Support for more information. D#4343.

ECR Export- we added W/S B Part II, line 92.01 through 92.10, to our ECR specification. These lines were missing, and therefore, not exporting to the ECR file. D#4936

Edits- edit 10900 was issuing improperly for W/S A-8-1, line 5, column 5. If you look at the screen it is - 8,429,318 but the edit listing is showing it as -8429318.000000. We modified the display precision for this data. D#4969

Edits- we added HFS edit 60250S to check for a provider number related to the worksheet being used. If a provider number is not entered on Worksheet S-2 part I, for a particular worksheet, we will issue edit 60250S and prevent the creation of an ECR file. D#4987

Edits- FI/MAC feature update. Contact Customer Support for more information. D#5033



Edits - we modified Level I edit 10655 logic to catch "other" cost centers (i.e. line 18.xx) with invalid codes. Valid range is 01850 to 01899. There is an exception for NY providers. D#4930

Edits- we modified Level I edit 10655 to exempt NY providers from certain cost center codes. D#4959

Edits- We were issuing 10450S in error. If S-2 part I, line 63 = Y, and line 66 is blank, but line 67 has data, we were not recognizing line 67 column 1 "alpha data" as passing 10450S. We modified the 10450S logic to accept line 67 data as Alpha or Numeric. D#4967

Management Reports - Report 51 W/S A, column 1. We removed the Prior Year Subtotal as an unmatched cost center. D#4506

Management Reports - Report 52 W/S A, column 2. Removed the Prior Year Subtotal as an unmatched cost center. D#4507

Management Reports - Report 53 W/S A, column 3. Removed the Prior Year Subtotal as an unmatched cost center. D#4508

Management Reports - Report 55 W/S A, column 7. Removed the Prior Year Subtotal as an unmatched cost center. D#4509

Management Reports - Added Report 17 W/S S-3, Part I, column 3 Bed Days Available. D#4525

Management Reports - Report #18, S-3 part I Days, was corrected to not include HHA visits. D#4526

Management Reports -Report #21, S-3 part I, Total days, corrected calculation of line 14. D#4529

Management Reports - Report #23, S-3 part I, col 9 I&R FTE's corrected line 14. D#4530

Management Reports - Added Report 24 W/S S-3, Part I, column 6/ W/S S-3, Part I, column 8 Medicare Utilization Days -Inpatient Days CY/PY. D#4537

Management Reports - Added Report 22 W/S S-3, Part I, column 8/ W/S S-3, Part I, column 3 Utilized Bed Days Available CY/PY. D#4538

Management Reports -Added Report 58 W/S A-7, Part I Comparison of PY Ending Balance to CY Beginning Balance. D#4539

Management Reports - Report 85 W/S B-1 corrected an issue where the printout was omitting the stat code and cost center when tolerance levels were present. D#4899

Management Reports - Added Report 25 W/S S-3, Part II, column 2-6 CY/PY. D#4947

Management Reports - Added Report 26 W/S S-3, Part III, column 2-6 CY/PY. D#4948

Management Reports -Added Report 27 W/S S-3, Part IV, column 1 CY/PY. D#4949



Management Reports -Added Report 28 W/S S-3, Part V, columns 1-2 CY/PY. D#4950

Management Reports - Added Report 30 W/S S-5, column 1-6 CY/PY. D#4952

PS&R - corrected an issue with the DAYS stat where we are not including some lines in the stat. D#4897

PS&R/Auditor - Updated assignment for Swing Bed SNF and SNF days that would not be recognized on the difference report nor auditor. D#4608

Special Reports- Created SR#902, I&R to Bed Ratio report, incorporating Section 422 add-on FTE's to the formula. D#4989

Worksheets- Corrected the subscribing of column 1 on Worksheet E part B. We were incorrectly subscribing the column when a Sole Community Hospital fiscal year overlapped 1/1/2012. D#5026

## **Hospital, 2552-96, version 25.26.131.0:**

Screen/Display - we corrected a display problem on W/S E-3 part IV, line 3.22, where it was displaying as a decimal (dollars and cents) field, instead of whole dollars. Printouts and calculations were correct. This is fixed. D#5090

## **SNF, 2540-10, version 3.14.131.0:**

Auditor- We corrected an issue where the line and column descriptions were not being identified in the Adjustment Report. D#5031

Calculate- We have added edits to be generated if the HCRIS codes are not valid for a cost center. D#4931

Data Entry- We have added an HFS 6000 series Level I edit if the Contractor number entered on S-2, I, line 45.00, col. 3.00, is not numeric. D#4810

ECR Import Report. FI/MAC feature update. Contact Customer Support for more information. D#5016

Edits- We corrected a serious edit that was erroneously being generated if Cost Center line 2.00 had been deleted. If no line 2.00, then no serious edit will be generated for A-8, line 24.00. D#4927

Edits- we added HFS edit 60250S to check for a provider number related to the worksheet being used. If a provider number is not entered on Worksheet S-2, Part I for the worksheet, we issue edit 60250S. D#4988

Edits- Added a HCRIS serious edit if D-1 Pt II line 3 > 0 then S-2 Pt II line 6 or 7 must be Y and vice versa. D#5018



Edits- Per CMS directive, we have reverted 1045S back to T.3. We had 1045S programmed for T.4 changes that have not been finalized. D#5068

Edits- FI/MAC feature update. Contact Customer Support for more information. D#5077

## **ESRD, 265-11, version 1.18.131.0:**

Auditor - When we are applying audit adjustments, the printout is not identifying the line and column descriptions like we had in the 265-94 printouts. This is fixed. D#5032

ECR Export- Fixed issue that caused level I edit when RD file was imported. Modified logic to export a line in the RD file for worksheet A-3 Part A line 1 when line 1 is "N" and the worksheet is not used. D#4869

ECR Import Report- FI/MAC feature update. Contact Customer Support for more information. D#5017

Edits- FI/MAC feature update. Contact Customer Support for more information. D#5078

Printouts- Modified print routine for worksheet A-3 so that Part A prints with the rest of the worksheet. D#4866

## **RHC, 222-92, version 10.16.131.0**

Calculate- FI/MAC feature update. Contact Customer Support for more information. D#216

Calculate- FI/MAC feature update. Contact Customer Support for more information. D#4858

PS&R - Modified PS&R Export to replace values from the main provider and add values being applied to the main provider from sub-provider data. D#4986

## **HHA, 1728-94, version 15.23.131.0**

Calculate - Fixed the B worksheet accumulated cost override feature. D#0339

Data Entry - Fixed the B worksheet accumulated cost override feature. D#0202

## **Hospice, 1984-99, version 9.12.131.0**

Acceptability Checklist - FI/MAC feature update. Contact Customer Support for more information. D#4811

Printouts - We corrected the printing of W/S B, which was not correctly printing in all instances. D#4806