Health Financial Systems

March 16, 2012

Dear Clients:

We recently posted new updates for the Hospital (2552-10), SNF (2540-96 & 2540-10), ESRD (265-11), HHA (1728-94), CHDR, and RHC/FQHC (222-92) cost report systems. The primary reason for this update is to implement CMS changes, repair software issues, and implement additional features.

Regarding APPROVAL of the SNF - 2540-10 form set:
HFS has been verbally approved for the 2540-10 software. CMS has informed us that we can release the 2540-10 as "approved" to our clients.

As such, ALL updates for the 2540-10 can be obtained through the Check for Updates feature in the software. This update gives the Provider the ability to file a 2540-10 Cost Report. This is version 3.1.130.0.

Interface, MCRIF32, version 1.30.0.1:

D#3389- AAI- We had an issue where the message "XSL processor stack has overflowed" would appear when exporting the AAI file to the report. This has now been resolved.

D#3407- Data Extractor- Data Extractor was modified to improve the speed of extracting data. Data Extractor retains all open application graphics when processing specifications, which slowed the process. This was modified.

D#3378- ECR Export- ECR Export was modified to create ECR file on 2008 R2 server. In particular it looks like adding the fingerprint to the PI PDF file caused a system exception.

Hospital, 2552-10, version 2.19.130.0:

D#3389- AAI- We had an issue where the message "XSL processor stack has overflowed" would appear when exporting the AAI file to the report. This has now been resolved.

D#3403- Auditor- We had an issue, which we have resolved, where a Cost Center could not be deleted using Auditor.

D#3300- Calculate- W/S D part III and IV, pass through cost calculation was modified to always transfer W/S B part I column 23 and subscripts, to D part III column 2, and D part IV, column 3, if S-2 part I, line 60 = Y (Allied Health). If line 60 = N, we transfer column 23 and subscripts, to D part III column 3, and D part IV, column 4.

D#3361- Calculate- Calculate was modified to not display any negative numbers on W/S C part II, column 1, for Title XIX.

D#3412- Calculate- Modified the calculation of C, Parts I and II for Florida providers to transfer observation costs from D-1 part IV, line 89, title XIX rather than title XVIII.

D#3424- Calculate- Calculate was modified to carve out the I&R post step-down adjustments on B part I, column 25, if S-2 part I, line 57 column 1 = N, and column 2 is blank. Previously, we required line 57 to be Y, Y. Now both conditions result in the carve out.

D#3453- Calculate- W/S D-1 line 38 per diem calculation was corrected to calculate as line 37 divided by line 2, even if line 2 equals line 3, for private room days. Only CAH have a special calculation if line 2 = line 3.

D#3413- Data Entry- Removed col 2.50 from S-3 Pts II & III, as CMS revised W/S A instructions to make column 2.50 not necessary. Also opened up S-3 PT II lines 17 & 18 col 3 for input.

D#3405- Data Extractor- Modified the processing of B-1 in the data extractor to speed up time to process.

D#3407- Data Extractor- Data Extractor was modified to improve the speed of extracting data. Data Extractor retains all open application graphics when processing specifications, which slowed the process. This was modified.

D#3347- ECR Export- ECR Export was modified to create ECR file on 2008 R2 server. In particular it looks like adding the fingerprint to the PI PDF file caused a system exception.

D#3362- Edits- Corrected verbiage for edits 10550A and 13250S which referenced wrong worksheet in the description.

D#3375- Edits- Modified edit 10550A to trigger for CAH hospitals for cols 3-5 on A-8-2.

D#3427- Edits. Per CMS, we revised 10450S for line 61 to be: "If line 61, column 1="Y", then columns 2 and/or 3, must be present." The "and/or" is new.

D#3434- Edits - Edit 10900 was not issuing if C, I, line 90, cols 9-11 exceeded 11 positions. This is now fixed.

D#3381- Management Reports- We were incorrectly matching the new CC 3.00 - Other Capital Related Costs in the Cost Center (#1) report in the Management Reports feature.   This has now been corrected.

D#3428- Move/Change/Combine- Was modified to completes the task. It had been hanging up when about 50% complete on the task bar.

D#3422- PSR- Corrected an issue with PS&R export to cost report that was causing an error message to pop up.

D#3432- PSR- Corrected an issue with PS&R Recon that caused the difference report to not pick up MCRX values and line references.

ESRD 265-11, version 1.5.130.0:

D#3331- AAI- We corrected an issue where the S, II, L. 21, col. 1 cell was not exporting from the AAI.

D#3332- AAI- We corrected an issue where S-1, L. 31, col. 0 description was not exporting from AAI.

D#3448- AAI- We corrected an issue where A-2, L. 22 - 35, col. 0 descriptions were not exporting from AAI.

D#3450- AAI- We corrected an issue where the descriptions to column 0 on worksheet F-1 were not exporting from AAI.

D#3451- Add/Delete Cost Centers- Add/Delete lines, was modified to allow users to be able to add subscripted lines for lines 5-16 and 28-31.

D#3423- Calculate - W/S B, Column 11, should pick up the cost to be allocated from column 10, line 2 and column 12 should be coming from column 10, line 3. This is now corrected.

D#3401- Data Entry- We modified W/S F-1 to allow input of negative amounts. CMS does not expect F-1 to normally have negative amounts, so we issue Serious edit 2000 to remind you to make sure it should be negative.

D#3377- ECR Export- ECR Export was modified to create ECR file on 2008 R2 server. In particular it looks like adding the fingerprint to the PI PDF file caused a system exception.

SNF, 2540-10, version 3.1.130.0:

HFS has been approved for the 2540-10 Form set. As such, this updates gives the Provider the ability to file the 2540-10 cost report. The 2540-10 MUST be used for all full year, FY Begin 12/1/2010 and after.

D#3404- Data Extractor- We have greatly increased the extract feature on export when using the 999.99 wild-card.

D#3426- Edits- We corrected an issue with edit 2115S where the denominator was incorrectly including line 6.00, and thus, overstating it.

D#3468- Edits- Per CMS, we have reworded Edit 1045S to read: For Worksheet S-2, Part I, if the response on line 43 = "Y", and line 18 is "N" for no, there must be a response on line 44, column 1, lines 45 and 47, all columns and line 46 column 1 or 2.

D#3157- Move/Change/Combine- We have fixed the Move\Change\Combine feature.

D#3392- PSR/Auditor- Auditor was not allowing a cost center to be deleted. This has been fixed.

CHDR, version 37.6.130.0:

D#3395- Data Entry- We have opened page 12.00, line 435, for columns 9 - 11 and 13 - 15. In addition, line 435 is now included in the line 455 and 460 totals for the aforementioned columns.

HHA, 1728-94, version 15.13.130.0:

D#3211- Edits- We added a serious edit to compare W\S C and S-3, IV visits by discipline.

RHC/FQHC, 222-92, version 10.4.130.0:

D#3277- Printouts- We fixed a print issue where the lines on the Printed worksheet B were displaying incorrectly.

SNF, 2540-96, version 18.17.130.0:

D#3038- Edits- We added a Level I edit preventing reports with a FYB date of 12/01/2010 being filed on the 2540-96. Such reports need to be filed on the 2540-10 report. If this is a short report with a FYE prior to 11/30/2011, then the 2540-96 can be used.