![Health Financial Systems logo]

March 30, 2012

Dear Clients:

We recently posted new updates for the Interface, ESRD, RHC/FQHC, LTCIR, CHDR, Hospice, HHA, Hospital and SNF cost report systems. The primary reason for this update is to implement CMS changes, repair software issues, and implement additional features.

Interface, MCRIF32, version 1.30.0.3:

D#3587- HFS Admin Suite- Modified the MAC/Provider rules caching to check the date/time stamp on the rules file to see if it has changed since the last cache was written. If it has, a new cache file is generated.

D#3558- Other- Registering component software. Modified W32HFSRG to automatically unregistered HFS components before re-registering them.

ESRD, 265-94, version 9.26.130.0:

D#3601- Calculate- Wkst D, Line 9.99 is transferring over to D-1, Line 7, but it is losing the negative sign.

D#3447- Edits- We need to issue Level I edit 1080 if no cost center label, for W/S A lines 17, 25 or 26. If there is cost on W/S A lines 17, 25, or 26, column 8, and NO label is entered (i.e. just the default "Other (specify)), we need to issue Level I edit 1080 to force the input of a user defined label.

RHC/FQHC, 222-92, version 10.6.130.0:

D#3271- ECR Import- We added vendor C31 to our Table of Approved Vendors, per CMS' latest list of approved vendors.

LTCIR, version 35.2.130.0:

D#3425- AAI- We had an issue with the LTCIR AAI feature issuing an error message on import. This has been fixed.

D#3452 - AAI- We had an issue with not being able to export to certain cells in Page 1, 3.3, and 10.4 in the AAI feature. This has been resolved.

CHDR, version 37.7.130.0:

D#3522- Other- The label of Rural Health was missing from Page 2.00, col. 2.01, line 110. This has been added.

Hospice, 1984-99, version 9.4.130.0:

D#3469- HCRIS- We corrected a problem where the HCRIS export was exporting duplicate records for W/S B-1.

HHA, 1728-94, version 15.14.130.0:

D#3586- Edits- We modified the editing of W/S C versus S-3, visits, to account for subscripted lines. Previously, the subscripted lines resulted in the edit issuing when it should not.

Hospital, 2552-10, version 2.20.130.0:

D#2891- Calculate- We had an issue where the "calculate" indicator was not changing after a report was calculated. This has been fixed.

D#3312- 700 Reports- D-1, Line 47.01 was not listed on the 700 Report, but should have been. The 700 report caught 43-46 but missed the subscript of 47.01. This has now been resolved.

D#3594- 339- We modified the saving of "dates". If a date was entered without the slashes, it was not being saved. We now format the date with slashes, if none, prior to saving the data.

D#3195- 700 Reports- Corrected the search algorithm that determines if a worksheet field is part of the 700 report specifications. We were not recognizing some fields that are part of the ECR spec.

D#2857- AAI- We were not reversing the negative sign for Liability and Revenue amounts during export for certain cells in C, G, G-2, and G-3. This has been fixed.

D#3103- Add/Delete Cost Centers- If you copy a stat label from a line and paste it on a different line it does not consider that a change and will not save.

D#3520- Calculate- We corrected a problem in Auditor, where adjustments to E-1, were not flowing to E-2 line 21.

D#3528- Calculate- If W/S S-2 line 57, column 1 = N, then column 2 is moot. We modified calculate to delete any answer in line 57 column 2, if column 1 = N.

D#3529- Calculate- We modified calculate for W/S E-4, line 36, to calculate as line 34 times line 35. Previously, line 36 was not calculating.

D#3557- Calculate- We modified calculate and our screen display, to accommodate huge numbers on W/S C, and the resultant RCC.

D#3597- Calculate- We were issuing edit 1020A if we used AAI to export to A-6. This has now been fixed.

D#3606- Calculate- We corrected a problem where B-2 post step down adjustments made to W/S B part II, were losing the minus sign.

D#3454- Data Entry- We modified the input for W/S S-5, to not repeat the first digit entered. If 56 was entered, it ended up as 556.

D#3478- Data Entry- We corrected a problem where adding lines to W/S A-6 did not function as expected. If you input data in the last line, last cell (e.g. line 50, column 10), and hit Enter, we add 50 additional lines. However, this ONLY works after you CLOSE A-6, and then reopen it. Previously, it did not add lines a t all.

D#3501- Data Entry- We modified the screen for D-1, if CAH, to close lines 17 and 18, as lines 17 and 18 are N/A for CAH. If previous file had any data on lines 17 or 18, it will be zeroed.

D#3510- Data Entry- We added serious edit #2000 to issue if any amounts on W/S E-1, are negative, as all input should be positive.

D#2952- Data Extractor- Modified Data Extractor to convert a 2552-96 CSDX file to a 2552-10 CSDX file. This conversion will happen when a 2552-96 CSDX file is opened within the 2552-10 system. Still working on cross reference logic.

D#3048- ECR Import- Added the 700 report to the reports that can be automatically printed during ECR import.

D#3530- ECR Import- We corrected a problem with ECR Import, where we were assigning the automatic stat code "S" (for gross salary), for the statistics on B-1, when it was not exactly the same as gross salary.

D#3474- Edits- We modified the logic for Level I edit 10350S to issue if S-2 part I has a payment code in columns 6, 7, or 8, but no Name, Provider Number, etc., in columns 1-5.

D#3588- Edits- We modified Level I edit 10800, to issue if there is data on an "Other" lines (lines 17, 25 or 26), but the label, or description, has NOT been changed.

D#3119- Management Reports- Added Management Report #85 B-1 CY/PY Comparison.

D#2824- Move/Change/Combine- We corrected a problem where W/S A line 192 was not allowing 19 subscripted lines, per the CMS specifications (it only allowed 12). This is fixed, and 19 additional lines can now be added to line 192.

D#3486- Move/Change/Combine- We corrected a problem with ECR Import, where we were assigning the automatic stat code "S" (for gross salary), for the statistics on B-1, when it was not exactly the same as gross salary.

D#3507- Printouts- CMS modified the labels for S-2 part I, lines 64 and 65, to better describe the data required to be input.

D#3566- Printouts- We corrected a problem where printing the cost report to a PDF, picked up the W/S S date and time from the W/S S encrypted signature page when the ECR file was created, instead of the current date and time.

D#3373- Special Reports- We modified Special Report #916 (OPPS RCC Report), to exclude line 66 (DME Rented) from the calculation, per CMS instructions.

D#3496- Special Reports- We correct a rounding issue in Special Report #920, line 13. We should be rounding to 3 decimal places.

D#3537- Threshold- Updated threshold report for CAH and CAH swing bed reports.

SNF, 2540-10, version 3.2.130.0:

D#3485- Edits- For the 2540-10, HFS added an HFS 6000 series Level I edit if the FYB is on or before 11/30/10. The Edit informs the provider to use the 2540-96 software.

D#3517- Edits- HFS edit a serious edit if there is a negative amount on worksheet A, column 7.00.

D#3589- Edits- Level I edit 1070 was not being issued for "Other(Specify)" line labels if the label had not been modified when there are costs on that line. This has been fixed.

D#3595- 339- Corrected saving of dates in the 339 questionnaire.

D#3104- Add/Delete Cost Centers- We corrected a problem where copy/paste of a stat label from one cost center to another, was not being retained. This was NOT seen as a "change", and as such, was not saved.

D#3287- AAI- Zip codes with a leading zero(s) were dropping the leading zero(s) during the AAI import. This has now been fixed.

D#3408- AAI- Certain cells were not exporting to S-2 Pt 1, G-1, G-2, and G-3 (mainly descriptions). This has now been fixed.

D#3500- AAI- We had an issue where D, II, line 2.00, col. 1.00 would not import correctly from the CSV file using the AAI feature. This has been fixed.

D#3506- AAI- We had an issue where more than one worksheet would not export data to the G-series. This has been fixed.

D#3596- Calculate- Modified the calculation of A-6 to make sure the reclassification totals are written back to the file so we can accurately edit them.

D#3380- Data Entry- We modified the automatic stat codes C, S, and P, to automatically display Gross Charges, Gross Salary, and Patient Days, as the stat label.

D#3393- Data Entry- We modified the display of W/S H-1 part I, to show the total in column 4A, line 25, including line 5. This now cross foots t\line 25 for columns 1, 4A, and 6.

D#3479- Data Entry- A-6 was not adding extra lines when there was data in the last possible line. Now, if there is data in the last line, 50 more lines will be added automatically after closing and then re-opening the A-6 worksheet.

D#3521- Data Entry- Fix logic so when worksheet R is used the system still calculates worksheet D, Part I.

D#3531- Data Entry- Modified logic so that A-6 salary reclassifications are reflected on worksheet S-3, line 1.00 col. 2

D#3508- ECR Import- Modified the 700 Report to report on data that corresponds to the ECR specifications.

D#3509- ECR Import- We had an issue where a PI file created on the Optimizer SNF software would could not be viewed using the PI Viewer, This has been fixed.

D#3599- ECR Import- Modified way we handle automatic statistic codes during ECR import process.

D#3608- ECR Import- Added all applicable vendor codes to import logic.

D#3497- PI Viewer- We had an issue where a PI file created on the Optimizer SNF software would could not be viewed using the PI Viewer, This has been fixed.

D#3567- Printouts- Repaired date/time stamp on printed worksheets.

ESRD, 265-11, version 1.7.130.0:

D#3569- 339- Modified logic to retain dates entered on Exhibit 2 of 339.

D#2852- 700 Reports- Added 700 Report to compare EC values to imported and calculated values.

D#3010- Batch Acceptance- MAC feature update. Please contact HFS support for more information.

D#3593- Calculate- Modified the calculation of A-1 to make sure the reclassification totals are written back to the file so we can accurately edit them.

D#3480- Data Entry- Modified Worksheet A-1 to automatically add 50 new lines to the worksheet (up to the maximum number of lines allowed) when data is entered on the last line of the current set of lines on the worksheet and then the worksheet is closed and then reopened.

D#3455- ECR Import- Corrected in D#3518. See attached document that shows a KPMG rounding error.

D#3600- ECR Import- ECR Import changes ECR file stats to Auto Stat "S". Assigned stat code and stat label after CC are fully created.

D#3498- PI Viewer- Modified PI viewer to recognize files from other vendors.

D#3568- Printouts- Fixed problem where wrong date/time stamp appeared on printouts.