



March 8, 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 1.38.0.0:

Check for Updates - We optimized the code to perform the Check for Updates (under Help), and improve the speed. (D001-00-006976)

ECR Import - RHC/FQHC, RF and PI file on import is issuing an invalid PI fingerprint error. This is fixed. (D001-00-006898)

Hospital, 2552-10, version 3.7.138.0:

Auditor/PS&R - Corrected the print order for adjustments being created from PS&R feature. (D001-00-007015)

Auditor - Corrected an issue where certain cells with similar cross-referencing, but were different cells, were processed as same adjustment to the same cell. (D001-00-007018)

Calculate - E-3 part VII, line 6, was changed by CMS to be input in column 2 instead of column 1, when the form was split into two columns for I/P and O/P. For old MCRX files where the input is in line 6, column 1, we need to "move" any non-zero data on E-3 part VII, line 6, column 1, to column 2, only if column 2 = 0. Always zero line 6, column 1, after the "move". This is for both T.5 and T.19, E-3 part VII. Line 2 is similarly affected, but it is calculated, not input. Line 2, column 1, should be zeroed, and any transfer amount from D part V, goes in line 2, column 2. (D001-00-006995)

Data Extractor - We fixed an issue where S, part III, line 200, columns 2 and 3, were not extracting using the data extractor. (D001-00-006788)

ECR Import - We added the ability to import other Vendor Type 5 Records. (D001-00-007021)

Edits - Edit 12900S was modified, per CMS directive. 12900S was modified as follows:

"If Worksheet S-7, column 1, line 1 equals "Y", then Worksheet S-3, Part I, column 6, line 19 must equal zero and vice versa. If Worksheet S-7, column 1, line 2 equals "N", then Worksheet S-3, Part I, column 6, line 5 must equal zero [05/01/2010b]." CMS removed the last vice versa for S-7 line 2 is "Y", then S-3 line 5, column 6, must be zero. (D001-00-006932)



Edits - Corrected DSH edit 723 to not apply the 12% payment cap for MDHs regardless of bed size or location. (D001-00-006961)

Edits - 12005S was issuing erroneously. Edit 12005S issuing for a provider number not in the range of xx-0001 to xx-0879, and it should not. The first test must be: is provider number xx-0001 to xx-0879, and if not, do not apply edit. The last "In addition" part of the edit is poorly worded, but should only apply if xx-0001 to xx-0879. (D001-00-007023)

Management Reports - We added new Report #116 to compare Worksheet D-3 inpatient charges and compute % to total for CY and PY. (D001-00-006667)

Management Reports - We added new Report #118 to compare Worksheet D-4 routine organ acquisition charges for CY and PY. (D001-00-006668)

Management Reports - We added new Report #119 to compare Worksheet D-4 ancillary organ acquisition charges for CY and PY. (D001-00-006669)

Management Reports - We added new Report #120 to compare Worksheet D-4 organ acquisition days for CY and PY. (D001-00-006670)

Management Reports - We added new Report #122 to compare Worksheet D-4 organ acquisition costs for CY and PY. (D001-00-006671)

Management Reports - Create report #123 for D-4 Organ Acquisition Costs and Charges. (D001-00-006672)

Management Reports - Create report #124 for D-4 Organ Acquisition Statistics, Living Related. (D001-00-006673)

Management Reports - Create report #125 for D-4 Organ Acquisition Statistics, Cadaveric. (D001-00-006674)

Management Reports - Create report #126 for D-4 Organ Acquisition Statistics, Revenue. (D001-00-006675)

Management Reports - Create report #142 for Protested Amounts on each settlement page. (D001-00-006681)

Management Reports - Corrected calculations and numeric precision on the DSH worksheet. (D001-00-006897)

Management Reports - Report #83 was not working for B-1 analysis. This is a single year report, and is fixed. (D001-00-006915)

Management Reports - Create report 135 for A-8-1 should NOT issue if A-8-1 Part B, column 1 = B or C. (D001-00-006992)

PS&R - Modified the PS&R to properly import files that identify multiple ESRD providers. (D001-00-006701)



PS&R - Corrected the identification of the PIP provider when importing PS&R data, we are now using "Calculated Net Reimbursement for PIP" rather than "Actual claim payments for PIP". (D001-00-006752)

PS&R - PS&R report 720 revenue codes 841 & 851 with condition codes 74 units come into PS&R Reconciliation as 41DU & 51DU but these are treatments and the cost report needs these reported as weeks. We will need to take the PS&R units for these 2 revenue codes and divide by seven and round to nearest number (no decimals) on import. Along with this, the average payment rate 4DR and 5DR will need to be multiplied by 7 and rounded to 2 decimal places. (D001-00-006938)

PS&R - Modified PS&R assignments to I-4 to be total payments rather than average payment rate. (D001-00-007013)

PS&R - Corrected PS&R FQHC/RHC assignments for M-3 for cost reporting periods overlapping CY. (D001-00-007052)

PS&R - Modified PS&R to assign deductibles to I-5 line 3 and coins to I-5 line 4 from PS&R report 720. (D001-00-007061)

Worksheets - We resolved an issue where the Title 19, D-3, D-1, and the E-2 for the Nursing Facility were NOT opening. (D001-00-006991)

Edits - Corrected DSH edit 723 to not apply the 12% payment cap for MDHs regardless of bed size or location. (D001-00-006961)

Hospital, 2552-96, version 25.42.138.0:

Auditor - We corrected two issues. First, any adjustment going to E-3 part IV lines 103.22, the decimal place was being dropped in the adjusted value. Second, we now show an error stating "Invalid, cell is a calculated field" to adjustments to E-3 part IV lines 3.16 and 3.22. (D001-00-006954)

Auditor - Corrected applying adjustments to Worksheet S-3, Part I columns 5 and 15 when there is an adjustment to lines 10.01 and 1. (D001-00-006987)

Calculate - In the 2552-96, we are computing and transferring amount from the Exhibit 1, Low volume Worksheet E Part A, line 24.94, when Worksheet S-2, line 65, is blank. We now only transfer the adjustment when Worksheet S-2 line 65 is "Y". (D001-00-006974)

PS&R - Corrected the identification of the PIP provider when importing PS&R data, we are now using "Calculated Net Reimbursement for PIP" rather than "Actual claim payments for PIP". (D001-00-006753)

PS&R - PS&R report 720 revenue codes 841 & 851 with condition codes 74 units come into PS&R Reconciliation as 41DU & 51DU but these are treatments and the cost report needs these reported as weeks. We will need to take the PS&R units for these 2 revenue codes and divide by seven and round to nearest number (no decimals) on import. Along with this, the average payment rate 4DR and 5DR will need to be multiplied by 7 and rounded to 2 decimal places. (D001-00-006939)



PS&R - Modified PS&R to assign deductibles to I-5 line 3 and coins to I-5 line 4 from PS&R report 720. (D001-00-007011)

Worksheets - We corrected an issue where the CMS C, Part I worksheet would not open, but instead the Non CMS C, Part I worksheet opened. (D001-00-006997)

SNF, 2540-10, version 4.3.138.0:

Auditor - We resolved an issue where Adjustments were printing out of order. (D001-00-006985)

Auditor- Corrected an issue where certain cells with similar cross-referencing, but were different cells, were processed as same adjustment to the same cell. (D001-00-007019)

B-1 Statistics - The B-1 statistic code P, for patient Days, should exclude HHA visits listed on S-3 Part I column 7, line 4. We should only pull in days from S-3 Part I column 7, lines 1, 2, 3, and 5. This fix has been made. (D001-00-007002)

Data Extractor - We added the capability to export through Data Extractor S, part II, line 100, columns 2 and 3. (D001-00-006789)

Edits - We changed the logic for Serious edit #94. We should ONLY issue #94 if S-2 line 4, columns 4 or 6 are "P or O", and there are T.19 days. If columns 4 or 6 are "N" or blank, we now do NOT issue #94, irrespective of T.19 days. (D001-00-006972)

Management Reports - Enabled Management Reports in the 2540-10 software. (D001-00-006824)

Management Reports - Created management report #50: Worksheet A, Analysis of Expenses. (D001-00-006830)

Management Reports - Created management report #83: Worksheet B-1, Statistical Analysis. (D001-00-006832)

Management Reports - Created management report #51: Worksheet A, Columns 1-3 and 7, Expenses CY/PY. (D001-00-006835)

Management Reports - Created management report #57: Worksheet A-6, Reclassifications CY/PY. (D001-00-006862)

Management Reports - Created management report #63: Worksheet A-8, Adjustments CY/PY. (D001-00-006863)

Management Reports - Created management report #64: Worksheet A-8-1, Related Org.- Amount/Allowable CY/PY. (D001-00-006864)



Management Reports - Created management report #85: Worksheet B-1 Statistics CY/PY. (D001-00-006868)

Management Reports - Created management report #1: Cost Center Matching. (D001-00-006957)

Management Reports - Created management report #2: Comparative Analysis Tolerance Criteria. (D001-00-006958)

Worksheet - We changed A-8-2, column 2.00, to only allow entries using the new drop down box. The new choices are "DR. A, Dr. B, etc., Cost Center Description, and Aggregate + cost center label. (D001-00-006943)

SNF, 2540-96, version 18.35.138.0:

The system was updated to maintain compatibility with the Interface.

ESRD, 265-11, version 1.32.138.0:

Auditor - Fixed problem that occurred when PS&R data was used to create audit adjustments. Sometimes the order of the adjustments displayed incorrectly in the adjustment report. (D001-00-007014)

Auditor - Fixed a problem with the order that adjustments were displayed in the adjustment report. (D001-00-007020)

PS&R - PS&R report 720 revenue codes 841 & 851 with condition codes 74 units come into PS&R Reconciliation as 41DU & 51DU but these are treatments and the cost report needs these reported as weeks. We will need to take the PS&R units for these 2 revenue codes and divide by seven and round to nearest number (no decimals) on import. Along with this, the average payment rate 4DR and 5DR will need to be multiplied by 7 and rounded to 2 decimal places. (D001-00-006936)

PS&R - Modified PS&R import to exclude MSP on import as there is not a field in the cost report. (D001-00-007042)

ESRD, 265-94, version 9.45.138.0:

PS&R - PS&R report 720 revenue codes 841 & 851 with condition codes 74 units come into PS&R Reconciliation as 41DU & 51DU but these are treatments and the cost report needs these reported as weeks. We will need to take the PS&R units for these 2 revenue codes and divide by seven and round to nearest number (no decimals) on import. Along with this, the average payment rate 4DR and 5DR will need to be multiplied by 7 and rounded to 2 decimal places. (D001-00-006937)

PS&R - PS&R assignment has been changed to assign deductibles & coinsurance to D line 5, column 1. (D001-00-007012)

**HHA, 1728-94, version 15.35.138.0:**

The system was updated to maintain compatibility with the Interface.

RHC, 222-92, version 10.30.138.0:

PS&R - Corrected PS&R assignments for cost reporting periods overlapping CY, we were improperly placing in the incorrect column on Worksheet C. (D001-00-007033)

Hospice, 1984-99, version 9.22.138.0:

The system was updated to maintain compatibility with the Interface.

CORF/CMHC, 2088-92, version 7.48.138.0:

Edits - were incorrectly triggering Level I edit 1020S in the CORF system. This is fixed. (D001-00-006982)

HO, 287-05, version 1.41.138.0:

Calculate - We were not automatically opening Schedule C, and transferring the amount from Schedule D, to line 15. We now open Schedule C, if there is an adjustment from Schedule D. (D001-00-006761)

CHDR, version 38.9.138.0:

The system was updated to maintain compatibility with the Interface.

LTCIR, version 36.3.138.0:

AAI - Certain pages (2.1, 3.2, 3.3, 7, 9, 10.2, 10.3 and 10.4) were not being exported to when using the AAI feature. This has been fixed. (D001-00-000011)