

May 3, 2013

#### Dear Client:

The software was recently updated for the Hospital, SNF, HHA, ESRD, HO, LTCIR, OPO, RHC, CORF/CMHC, Hospice and CHDR systems. The primary reason for this update is to implement CMS changes, repair software issues, and implement additional features.

This update includes our recently approved by CMS, OPO, 216-94 system. Files may be submitted using HFS in lieu of the manual forms.

HFS Note: The Bad Debt changes (reductions) are NOT effective until FY Begin 10/1/2012 and after. Thus, the 12/31/2012 FYE reports are NOT affected. CMS is working on changes to the Forms and Instructions for all systems, and will issue these changes in the near future.

HFS Note: The Sequestration 2% reduction is effective for services (FYE) on or after 4/1/2013, and will be prorated for FY overlapping 4/1/2013 (e.g. a 6/30/2013 FYE will have 91 days of Sequestration - 91/365 times 2%). CMS is working on changes to all form sets, and will issue them soon. If you need to file a report before these changes are issued, you can use the "Other Adjustment" line on the settlement pages, and manually compute the reduction.

### Interface, MCRIF32, version 1.41.0.0

Other - Added a "Copy to Clipboard" button to the CBSA lookup screen. Pressing this button will automatically copy the CBSA code to the clipboard so you can then paste the code on the appropriate worksheet. (D001-00-007150)

Printouts - Added bookmarking to all PDFs created in the 265-11, 2552-10 & 2540-10 cost report software programs. (D001-00-003708)

### Hospital, 2552-96, version 25.46.141.0

Calculate - Modified the calculation of DSH Worksheet line 19 to add line 18.01 for cost reporting periods beginning on or after 10/1/2004 and before 10/1/2009. Also, we will automatically open the DSH Worksheet when S-2, Line 21.01 is "Y and/or S-2, Line 36.01 column 2 is "Y". (D001-00-007468)

HCRIS - Corrected exporting the Number of Reopening field when exporting to the HCRIS file. We were exporting an invalid character. (D001-00-007445)

Other - Added an indication of Urban or Rural to the CBSA lookup tool for the CBSA code. (D001-00-000431)



### Hospital, 2552-10, version 3.11.141.0 and version 3.12.141.0.

If you already downloaded version 3.11.141.0, you will need to do a Check for Updates and get the updated version 3.12.141.0, which corrects the erroneous issuance of Level I edit 60250S (#834).

Data Entry - Corrected saving of two letter Dr. codes on Worksheet A-8-2. We were dropping a letter during the calculation of the worksheet. (D001-00-007265)

ECR Import - Modified the importing of the Contractor number on Worksheet S, Part I line 7 to instead use the Contractor number from the Preferences rather than the number in the EC file, if present. Also, added a HCRIS serious edit to indicate if the Contractor number on E-1, H-5, J-4 or M-5 is different from the Contractor number in the Preferences. (D001-00-006975)

ECR Import - Corrected the detection of Post Step down Adjustments on Worksheet D, Part III. We were not properly handling these when importing from another vendor's EC file. (D001-00-007448)

Edits - Corrected issuing of erroneous edit 20465S. (D001-00-007495)

Edits - Added HFS level I edit 60000E for Cancer and Children's hospitals with fiscal year beginning on/after 1/1/2001 and certification date before 1/1/2001. Under these conditions, if E, Part B line 2, sum of columns 1 and 1.01, is greater than zero, the PCR on line 5 must be greater than zero. This is a Serious edit for Contractors. (D001-00-007517)

Printing - Reduced the size of the PDF files created in the cost report software by compressing the PDF files. (D001-00-006785)

PS&R - Corrected the processing of system-defined statistics in the PS&R. (D001-00-007515)

Screen/Printout - Added renal facility numbers to the bottom of Worksheet I-4 as lines 20.00 - 20.99. These come from Worksheet S-2 lines 18.xx. (D001-00-007354)

Special Reports - Updated the statewide averages for OPPS SR916 report based on CMS data effective 1-1-13 through 12-31-13. (D001-00-007433)

### SNF, 2540-96, version 18.39.141.0

The system was updated to maintain compatibility with the Interface.

### SNF, 2540-10, version 4.7.141.0

Edits - Added an informational edit to compare primary and sub-unit provider numbers against those provider numbers stored in STAR. (D001-00-006522)



PI File - Reduced the size of the PDF files created in the cost report software by compressing the PDF file. We tested the import and you can still read the PI file in the HFS Software. (D001-00-006786)

### HHA, 1728-94, version 15.39.141.0

The system was updated to maintain compatibility with the Interface.

# ESRD, 265-11, version 1.36.141.0

Printing - Reduced the size of the PDF files created in the cost report software by compressing the PDF files. (D001-00-006787)

Worksheets - Corrected line labels and calculations on Worksheet F-1, lines 32 and 33. The calculations for line 33 were correct, but the automated calculations on the screen during data entry were not correct. (D001-00-007467)

### HO, 287-05, version 1.44.141.0

File, New - Modified the Template feature to take the prior year data import, and increment the cost reporting period dates on W/S A, Part III, columns 3 and 4; and Part IV, columns 2 and 3 (same as we do for the FY Dates). Also, modified prior year import to not import the Date Acquired and Date Sold fields on both parts III and IV. (D001-00-007423)

# LTCIR, version 36.6.141.0

File Template - Added page 10.7 columns 1 thru 3 to the import of prior year LTCIR schedules. There are now two page 10 selections, just like on the open forms list with the same descriptions as the open forms list. The 2nd page 10 selection will import columns 1, 2 & 3 of page 10.7. (D001-00-005004)

#### OPO, 216-94, version 4.3.141.0

CMS Approval - HFS received CMS's approval for our OPO, 216-94 system on April 24, 2013. This approves HFS for OPO reports with FYE of 3/31/2005 and after.

Calculate - Added new calculation for Sequestration on Worksheet D, line 6. Sequestration is in effect for services on or after 4/1/2013 through 3/31/2014, and is a 2% reduction of W/S D line 5, prorated for days on or after 4/1/2013. (D001-00-007317)

Print - Reduced the size of the PDF files created in the cost report software by compressing the PDF file. (D001-00-007548)



# RHC, 222-92, version 10.34.141.0

Edits - Downgraded Level I edit 6015C for Title XIX to a Serious edit. Also, Level II edit 6510C for Title XIX was also downgraded to a Serious edit. (D001-00-007476)

PS&R - Corrected the PS&R assignment of coinsurance for periods prior to 1/1/2011. (D001-00-007535)

# ESRD, 265-94, version 9.49.141.0

The system was updated to maintain compatibility with the Interface.

# CORF/CMHC, 2088-92, version 7.52.141.0

The system was updated to maintain compatibility with the Interface.

# Hospice, 1984-99, version 9.26.141.0

The system was updated to maintain compatibility with the Interface.

## CHDR, version 38.13.141.0

The system was updated to maintain compatibility with the Interface.