October 5, 2012

Dear Clients:

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

Interface, MCRIF32, version 1.32.0.1:

ACC Checklist- Corrected the auto-filling of Preparer in the ACC. (D#001-00-005761)

ECR Import- Corrected an issue where certain print\calculate settings were not working if changed from prior ones. (D#001-00-005783)

File Open- we improved the speed for opening a cost report file. (D#001-00-005787)

PS&R- Added the ability to import from the HHA extract file, column AH. (D#001-00-005106)

PS&R- Added support for importing from the PS&R extract file column BM to revenue code OTH. (D#001-00-005392)

Hospital, 2552-10, version 2.39.132.0:

CMS Directive- CMS issued changes to the 2552-10. Transmittal #3 is now effective for 6/30/2012 FYE and after, instead of 5/31/2012 FYE. We are awaiting the "final" T.3. W/S S-2 part I, line 115, column 3 was added for the Method E percentage (93% or 98%). W/S S-2 part IV, lines 3, 4, and 21, are now open for input. W/S S-8 line 15, column 3 was added for Total Visits. W/S A-8, line 32, column 1 is now input (A or B). Several edits were modified, and a few new edits added. New edits are effective for 6/30/2012 FYE. (D#001-00-005752)

Data Extractor- There was an issue where a worksheet reference which had a "comma" in the description was creating a new column in the output CSV file. This has been corrected. (D#001-00-005832)

Data Extractor- we were not correctly identifying the W/S D-4 "component" (Kidney, Heart, Liver, etc.), in the CSV extract file. This is fixed. (D#001-00-005812)

Edits- we modified Level I edit 13400S to not apply to CAH. (D#001-00-005774)

Edits- Added HFS Level I edit: "D, Part V amounts must be equal to or greater than zero." (D#001-00-005791)

Edits- Added HFS Serious edit. Where a hospital is a New Teaching facility (Worksheet S-2, Part I question 57 column 1 = "Y" and column 2 = "N"), then reimbursement for Direct Graduate Medical Education under the per-resident method on Worksheets E, part A, line 52; E-3, Part I, line 15 and E-3, Part II, line 27 should be zero. (D001-00-005805)

Edits- Added HFS Serious edit. Where a CAH is a New Teaching facility (based on S-2, Part I, line 107, column 1 = "Y"), then reimbursement for Direct Graduate Medical Education under the per-resident method on Worksheets E-3, Part V, line 19 should be zero. (D001-00-005806)

Edits- CMS directive, added Level I edit 12920S, for W/S S-2 part II, lines 22-32, and 36, requiring these fields if payment code = "T" or "O". This is new, and effective for 6/30/2012 FYE and after. (D#001-00-005811)

File Open- we improved the speed for opening a cost report file. (D#001-00-005765)

Management Reports- completed report 141 (W/S E part B bad debts). (D001-00-005634)

Management Reports- Added report 140 (W/S E part A bad debts). (D001-00-005635)

Management Reports- Added report 114 (W/S D-1 per diem, CY/PY). (D001-00-005636)

Management Reports- Fixed Cost Center Matching Screen so that it prints and print previews. (D001-00-005695)

Management Reports- Report #30 was displaying only line 1-10 of Worksheet S-5. The report has been corrected to report lines 1-20. (D001-00-005713, D001-00-005732)

PS&R- When importing PS&R data, we add a revenue code field "PASS" when we find PS&R report 110, 11R, 11S, 11U, 13P and 850 and we will have Date of Service auto populate with the cost report's FYE and PS&R amount will be 0. (D#001-00-004008)

PS&R- Upon importing in the PS&R, we create an "empty" PIP revenue record for certain reports based on whether there was any PIP information in the extract file. (D#001-00-004009)

PS&R- Modified the PS&R to exclude from the Difference Report unassigned data with numeric revenue codes on report 118. (D#001-00-005622)

PS&R- Corrected the line labels appearing on the Difference Report for W/S S-7. (D#001-00-005712)

Special Reports- Updated Special Report 903 (Long Term Care Report), with 10/01/2012 CCR caps. (D#001-00-005701)

Special Reports- Updated Special Report 911 (Psych Rate Report), with 10/01/2012 CCR thresholds. (D#001-00-005702)

Special Reports- Updated Special Report 917 (Cost to Charge Ratio Report), with 10/01/2012 CCR caps. (D#001-00-005703)

Special Reports- Updated Special Report 920 (Special Rehab Hospital Report), with 10/01/2012 CCR caps. (D#001-00-005704)

Worksheets- Corrected the printing of worksheets where the print only Title XVIII or XIX options are selected on the Forms | Print dialog box and "All Forms" was also selected. (D001-00-005581)

800 Report- We have added a new report\feature. The new 800 Report will allow the user to compare two mcrx files or an mcrx and an mcax file. The resulting report will show the differences found between the two reports. (D#001-00-005632)

Hospital, 2552-96, version 25.31.132.0:

PS&R- Upon importing in the PS&R, we create an "empty" PIP revenue record for certain reports based on whether there was any PIP information in the extract file. (D#001-00-005772)

PS&R- Upon importing in the PS&R, we create "empty" records for revenue codes PASS and TOPS for certain reports. (D#001-00-005773)

PS&R- Modified the difference report for the PS&R to exclude any unassigned report 118 revenue code records. (D#001-00-005823)

Worksheet- Corrected a typo on W/S E part A, line 5.02 "On Screen" form it states "if less that." It should read "If less than." (D#001-00-005786)

SNF, 2540-10, version 3.20.132.0:

Cost Centers- We corrected an issue where line 13.00 on S-3, III was not being subscripted if line 15.00 in worksheet A was. (D#001-00-005221)

Data Extractor- There was an issue where a worksheet reference which had a "comma" in the description was creating a new column in the output CSV file. This has been corrected. (D#001-00-005832)

ECR Import- Corrected an issue where if G, G-2, and G-3 worksheets are open, worksheet G-1 would not auto open after import. G-1 will now auto open in such cases. (D#001-00-005801)

Edits- we corrected Level I edit #800, for W/S S part I, line 199.00. This was a bad edit. (D#001-00-005781)

Edits - Changed serious Edit #803 to include the Title for the D-1 the edit relates to. In addition, we excluded Title XVIII from this edit. (D#001-00-005743)

Edits- CMS edit 82400 was downgraded from a HCRIS consistency edit to an HFS Serious edit. (D001-00-005804)

Edits- Modified CMS edit 1045A to only edit for values on Worksheet A-8-1, Part A, column 3, for FYE on or after 6/30/2012. (D001-00-5807)

Edits - CMS directive, added Level I edit 12920S, for W/S S-2 part II, lines 22-32, and 36, requiring these fields if payment code = "T" or "O". This is new, and effective for 6/30/2012 FYE and after. (D#001-00-005811)

Edits- Modified CMS edit 1000S to ensure that a street address is present on Worksheet S-2, line 1, column 1. (D001-00-5821)

Edits - We corrected an issue where a negative amount entered on A-8-1 was throwing out the new 82010 Level I edit. (D#001-00-005831)

File Open- we improved the speed for opening a cost report file. (D#001-00-005764)

Printouts- We corrected an issue where ALL worksheet Titles printed if just Title XVIII or Title XIX is chosen. (D#001-00-005746)

PS&R- Corrected the line labels appearing on the Difference Report for W/S S-7. (D#001-00-005742)

Worksheet- Corrected the line range for cost center 50 to allow for up to 49 subscripts in accordance with CMS specifications. (D001-00-5822)

800 Reports- Added 800 Report which allows user to compare a mcrx file to another mcrx file or an mcrx file to an mcax and the resulting 800 report will show any differences. (D#001-00-5802)

ESRD, 265-11, version 1.23.132.0:

Data Extractor- There was an issue where a worksheet reference which had a "comma" in the description was creating a new column in the output CSV file. This has been corrected. (D#001-00-005832)

File Open- Improved speed when opening cost report file. (D001-00-005763)

Printing- Removed inapplicable options from print dialog box. (D001-00-005747)

800 Reports- Added 800 Report which allows user to compare a mcrx file to another mcrx file or an mcrx file to an mcax and the resulting 800 report will show any differences. (D#001-00-5803)