

September 6, 2013

Dear Clients:

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

# Interface, MCRIF32, version 1.47.0.0

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-005080)

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008175)

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008176)

Auditor - Modified Auditor to wrap long descriptions on the Auditor printout rather than truncating them. (D001-00-006492)

Batch Data Extractor - Added the ability to delete a single entry from a Data Extractor specification. (D001-00-000621)

Data Extractor - Modified Data Extractor to give an error message when attempting to open a CSD or CSDX file that was created on a different form set. (D001-00-008215)

ECR Export - Modified ECR Export to detect when there is another process creating an ECR file on the same folder. Exporting will pause and wait for the other process to finish before creating the ECR file. This is to prevent files that are shared between processes from becoming comingled. (D001-00-008055)

ECR Import - Modified ECR Import to detect when there is another process reading an ECR file on the same folder. Importing will pause and wait for the other process to finish before reading the ECR file. This is to prevent files that are shared between processes from becoming comingled. (D001-00-008277)

PS&R - Added new PSR assignments to detect whether or not the provider has Home Dialysis on W/S A. (D001-00-008385)

Version Verification - Modified the version detection to ignore special licensing files during the verification process. These files were giving false version failure messages. (D001-00-008411)



#### Hospital, 2552-10, version 3.22.147.0

Calculations - Modified the calculation of W/S E, Part A to zero line 70.98 when transfers from the Low Volume worksheet (Exhibit 4) are used for the low volume payment lines on E, part A. Also, corrected the column usage for reports starting 10/1. We were using column 3 when we should have been using column 4. (D001-00-008115)

Calculations - Corrected the column usage on the Low Volume Exhibit 4 for full year 9/30 FYE reports. We were using column 3 and CMS clarified that these should use column 4. (D001-00-008417)

ECR Export - Added W/S S-2, Part I line 10.01 (ICF/MR), to our ECR specifications. (D001-00-008365)

ECR Import - Corrected detection of the Patient Days automated statistic when importing an EC file. (D001-00-008186)

Edits - Modified edit 10000E to exclude line 32. Also, modified Help instructions for W/S E, Part A lines 30 through 34. (D001-00-008185)

Edits - Corrected issuing of erroneous edit #990. (D001-00-008188)

Files - Modified the message displayed if a sharing violation occurs when a cost report file is opened. The new message will direct users to a FAQ on the HFS website to assist in resolving the issue. (D001-00-008216)

Forms - Added a help tab when adding lines to W/S S-2, Part I to help the user understand the relationship between S-2, Part I and cost centers. (D001-00-007666, D001-00-008235)

Forms - Corrected the displayed reclassification total on the screen for W/S A-6. (D001-00-008318)

PS&R - Corrected Difference Report and applying of adjustments for W/S I-4. (D001-00-008295)

PS&R - Corrected PS&R TOPS assignments post 1-1-13 for SCH providers and updated overlaps from 1-1-13 to 12-31-12. (D001-00-008335)

PS&R - Added reverse adjustments in PSR for W/S I-5 lines 3 & 4 (deductibles and coinsurance). (D001-00-008336)

PS&R - Corrected PSR Assignments for 71S for cost reporting periods overlapping 1-1. (D001-00-008345)

PS&R - Corrected assignment for report 720 Home Treatments for providers not having a Home Program cost center on W/S A. (D001-00-008386)

PS&R - Created PSR assignments for Sequestration (SEQ) to line 999.00, with the exception of HHA reports 329 and 339. (D001-00-008388)

PS&R - Added assignments for the Unduplicated Census count for Hospital Based Hospice. (D001-00-008468)



#### Hospital, 2552-96, version 25.54.147.0

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008177)

PS&R - Corrected the assignment of PS&R report 720 for Home treatments for providers that do not have a Home Program cost center. (D001-00-008387)

# SNF, 2540-10, version 5.2.147.0

Calculations - Added new automated statistic for Gross Charges. The old Gross Charges statistic (code C) is now Ancillary Charges with and the new Gross Charges statistic is code G. (D001-00-007404)

ECR Import - Corrected the detection of the specification date for T-5 during ECR Import. We were reporting a correct date as invalid on the ECR Import Report. (D001-00-008415)

Edits - we modified 1045A to include column 3,on A-8-1, for all 2540-10 reports, not just FYE 6/30/2012 and after. (D001-00-008446)

Files - Modified the message displayed if a sharing violation occurs when a cost report file is opened. The new message will direct users to a FAQ on the HFS website to assist in resolving the issue. (D001-00-008381)

Forms - Corrected the displayed reclassification total on the screen for W/S A-6. (D001-00-008321)

PS&R - Added the PS&R assignments for sequestration (SEQ) to line 999.00 as amount will be computed on cost report. (D001-00-008407)

PS&R - added assignments for SNF based Hospice reports 810 & 820. (D001-00-008469)

#### SNF, 2540-96, version 18.45.147.0

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008201)

#### ESRD, 265-11, version 2.2.147.0

Calculations - Modified the calculation of Worksheet B to calculate line 23 column 10. HCRIS asked that this field be calculated and included in the HCRIS file. (D001-00-008315)

Calculations - Modified calculations to automatically open core worksheets B, B-1, C and D and E. (D001-00-008418)



ECR Import - Corrected the detection of the specification date for T-2 during ECR Import. We were reporting a correct date as invalid on the ECR Import Report. (D001-00-008416)

Files - Modified the message displayed if a sharing violation occurs when a cost report file is opened. The new message will direct users to a FAQ on the HFS website to assist in resolving the issue. (D001-00-008217)

Forms - Corrected the displayed reclassification total on the screen for W/S A-1. (D001-00-008320)

PS&R - Created PSR assignments for Sequestration (SEQ) to line 999.00 for W/S E Part I, as this will be recomputed on cost report. (D001-00-008405)

# ESRD, 265-94, version 9.55.147.0

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008198)

# HHA, 1728-94, version 16.1.147.0

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008199)

PS&R - Added PSR assignments for HHA SEQ to D Part II, line 26, cols 1 & 2, for T16. Also added assignment for HHA based RHC & FQHC to go to 999.00 as sequestration is recalculated for these provider types. (D001-00-008406)

PS&R - added assignments for HHA based Hospice. (D001-00-008470)

Transmittal - Received CMS approval for the 1728-94 (HHA) T-11. Updated forms and calculations for new transmittal. (D001-00-006816)

Transmittal - Received CMS approval for the 1728-94 (HHA) T-11. Updated edits to reflect new transmittal. (D001-00-006821)

# RHC, 222-92, version 11.2.147.0

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008202)

Cost Centers - Corrected adding of cost centers to allow line 53.50 with code 5350. (D001-00-008397)

PS&R - Added PS&R assignment of sequestration (SEQ) to line 999.00 as amount will be computed on cost report. (D001-00-008408)



Transmittal - Received CMS approval for the 222-92 (RHC/FQHC) T-11. Posted approval letter to website. (D001-00-008225)

#### Hospice, 1984-99, version 9.32.147.0

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008200)

#### CORF/CMHC, 2088-92, version 9.1.147.0

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008197)

PS&R - Added PS&R assignment of sequestration (SEQ) to line 999.00 as amount will be computed on cost report. (D001-00-008409)

Transmittal - Received CMS approval for the 2088-92 (CMHC) T-9. (D001-00-006777)

#### OPO, 216-94, version 5.6.147.0

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008196)

Calculations - Corrected the flow of line 19.xx from W/S A to W/S B line 9.xx for FYB on/after 5/1/2012. We were flowing W/S A line 19.00 to W/S B line 9.01 for FYB on/after 5/1/2012. (D001-00-008445)

Data Extractor - Corrected Data Extractor for exporting data from W/S A-4. (D001-00-008236)

Files - Modified the message displayed if a sharing violation occurs when a cost report file is opened. The new message will direct users to a FAQ on the HFS website to assist in resolving the issue. (D001-00-008396)

Forms - Corrected the displayed reclassification total on the screen for W/S A-4. (D001-00-008328)

Printouts - Corrected print order for A-2 (D001-00-008465)

Template - Added Template feature for new cost reports, which adds the ability to import W/S S, Parts I and III along with cost center and statistics structure. (D001-00-008255)

#### CHDR, version 38.19.147.0

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008195)



# LTCIR, version 36.12.147.0

AAI - Added the ability to paste data into the AAI Assignment Rules when copying data from an Excel worksheet in the same format. (D001-00-008203)

# HO, 287-05, version 1.50.147.0

The system was updated to maintain compatibility with the Interface.