



Ohio Department of Mental Health

30 East Broad Street
Columbus, Ohio 43215-3430

DATE: November 1, 07 NUMBER: C-11-08-01 ORIGINATOR & TITLE: Margie Herrel, Manager, Program Administration

OFFICE:
Office of Medicaid, ODMH

APPROVED BY:
Donald C. Anderson, Deputy Director: Administrative Services *DCA*
Angie Bergefurd, Chief, Office of Medicaid *AB*

DISTRIBUTION:

BHO's Boards Provider Agencies Shareholder Organizations

SUBJECT:

Allocations Certification Critical Information Licensure
 MACSIS Medicaid MSPA Policy
 Procedure Other (specify):

TITLE OF CORRESPONDENCE:

26h Set of Reversals for Repayment for MACSIS

CONTENT:

This is to inform you that ODMH has produced the 26th set of reversal reports. These reports, which are for the months of July 1, 2007 through September 30, 2007 is the final step in the Medicaid Claim Correction process. This process is to recover monies connected with the manual reversals of Medicaid claims in MACSIS. This report will include reversals for FY 06, FY 07, and FY 08. Prior years have been archived off of MACSIS. Please refer to the Claims Correction Process within MACSIS on the ODMH website for information about the claims reversal process.

The Department produces reports that are put in the Boards' directories and the Summary Report that is attached to this letter which separate the State Children's Insurance Plan (SCHIP) totals and the regular Medicaid totals. The SCHIP Program is a separate program from the Medicaid Program with a separate Catalogue of Federal Domestic Assistance (CFDA) number of 93.767. The Medicaid Program CFDA number is 93.778. The Breast and Cervical Cancer Program (BCCP) is included in the Medicaid Program CFDA number 93.778. The deductions must be made from the appropriate program to be reported to the Ohio Department of Job and Family Services and the Federal Government.

Enclosed is a listing of the totals by fiscal year with a grand total for each Board. Payment for the reversals must be paid in full with a check made payable to "Treasurer, State of Ohio", which must be received by ODMH no later than December 3, 2007. Please submit the checks to:

Margie Herrel, Manager of Program Administration
Office of Medicaid
Ohio Department of Mental Health
30 E. Broad Street, 7th Floor
Columbus, OH 43215-3430

Payments not received by December 3, 2007 will be deducted from subsequent Board ARAs/vouchers. All monies repaid by Boards will be paid to the Ohio Department of Job and Family Services (ODJFS).

ODMH has also produced reports that identify the claims that were paid by ODJFS and manually reversed by the Boards. The reports include all manually reversed claims that were finalized from July 1, 2007 through September 30, 2007. The reversal reports will be put into each Board's directory /county/login/other/manrev.company name.06q1fy06 for FY 06. (i.e. if the Board is the Hamilton County Mental Health Board for FY 06 services, the file will be under: /county/18M/other/manrev.hamim.06q1fy06). In other words, the login is the Board number plus either 'M' or 'B'. There will be a report for each fiscal year for which there are reversals. The fiscal year will be identified by the last two digits of the file name. The files will be put into the Board directories on Friday, November 2, 2007. To produce the reports, all 001 MACSIS claim lines paid by ODJFS were reviewed to see if there was a corresponding manual reversal (001R line). A SAS report was run against the Claims master file that took the reversal line and attached the reimbursed and FFP amounts. The reversal line was then linked to the paid line for additional service information. The reports are by FY, Board and provider.

REQUIRED ACTION:

Boards must submit checks for repayment of the 26th set of manual reversals.

DATES FOR REQUIRED ACTION:

Checks are due to ODMH by December 3, 2007. Payments not received by that date will be deducted from subsequent Board ARA's/vouchers.

NAME, TELEPHONE NO., AND EMAIL OF CONTACT PERSON(S)

If you need more information regarding the reports or the process, please contact Margie Herrel at (614) 466-9655 or herrelm@mh.state.oh.us.

Enclosure

Cc:Dalon K. Myricks
Margie Herrel
Cheri Walter

26th Set of Reversals for the 1st Quarter FY 2008

County(ies)	MACSIS No.	County Abbrev.	Regular Medicaid	BCCP	CHIPS	Total
Allen, Auglaize, Hardin	2	ALLEB	\$ 5,272.75	\$ -	\$ -	\$ 5,272.75
Ashland	3	ASHLB	\$ 673.47	\$ -	\$ -	\$ 673.47
Ashtabula	4	ASHTB	\$ 9,165.25	\$ -	\$ 385.43	\$ 9,550.68
Belmont, Harrison, Monroe	7	BELMB	\$ 274.18	\$ -	\$ -	\$ 274.18
Brown	8	BROWB	\$ 8,012.29	\$ -	\$ 966.63	\$ 8,978.92
Butler	9	BUTLB	\$ 960.98	\$ -	\$ 472.75	\$ 1,433.73
Champaign, Logan	11	CHAMB	\$ 1,563.23	\$ -	\$ 28.35	\$ 1,591.58
Clark, Greene, Madison	12	CLARB	\$ 8,594.14	\$ -	\$ 1,539.13	\$ 10,133.27
Clermont	13	CLERB	\$ 999.43	\$ -	\$ -	\$ 999.43
Columbiana	15	COLUB	\$ 265.19	\$ -	\$ 15.31	\$ 280.50
Cuyahoga	18	CUYAM	\$ 143,806.33	\$ -	\$ 8,244.09	\$ 152,050.42
Defiance, Williams, Henry, Fulton	20	DEFIB	\$ 362.37	\$ -	\$ -	\$ 362.37
Delaware, Morrow	21	DELAB	\$ 5,297.24	\$ -	\$ 122.45	\$ 5,419.69
Erie, Ottawa	22	ERIEB	\$ 2,699.14	\$ -	\$ 461.28	\$ 3,160.42
Fairfield	23	FAIRB	\$ 1,612.07	\$ -	\$ 93.28	\$ 1,705.35
Franklin	25	FRAN	\$ 57,061.74	\$ -	\$ 6,474.05	\$ 63,535.79
Gallia, Jackson and Meigs	27	GALLB	\$ 7,551.86	\$ -	\$ 958.97	\$ 8,510.83
Geauga	28	GEAUB	\$ 323.16	\$ -	\$ -	\$ 323.16
Hamilton	31	HAMIM	\$ 10,635.11	\$ -	\$ 902.31	\$ 11,537.42
Hancock	32	HANCB	\$ 2,118.43	\$ -	\$ -	\$ 2,118.43
Huron	39	HUROB	\$ 53.89	\$ -	\$ -	\$ 53.89
Jefferson	41	JEFFB	\$ 1,005.96	\$ -	\$ 93.22	\$ 1,099.18
Lake	43	LAKEB	\$ 3,412.74	\$ -	\$ 95.19	\$ 3,507.93
Licking, Knox	45	LICKB	\$ 24,262.05	\$ -	\$ 797.87	\$ 25,059.92
Lorain	47	LORAM	\$ 1,957.72	\$ -	\$ 322.97	\$ 2,280.69
Lucas	48	LUCAB	\$ 33,989.44	\$ -	\$ 739.92	\$ 34,729.36
Lucas	48	LUCAM	\$ 53.89	\$ -	\$ -	\$ 53.89
Mahoning	50	MAHOM	\$ 2,595.76	\$ -	\$ 323.91	\$ 2,919.67
Marion, Crawford	51	MARIB	\$ 392.00	\$ -	\$ -	\$ 392.00
Medina	52	MEDIB	\$ 95.23	\$ -	\$ -	\$ 95.23
Miami, Darke, Shelby	55	MIAMB	\$ 1,464.37	\$ -	\$ 173.49	\$ 1,637.86
Montgomery	57	MONTB	\$ 11,303.75	\$ -	\$ 777.28	\$ 12,081.03
Muskingum	60	MUSKB	\$ 736.91	\$ -	\$ -	\$ 736.91
Portage	67	PORTB	\$ 4,353.93	\$ -	\$ 136.20	\$ 4,490.13
Preble	68	PREBB	\$ 2,837.71	\$ -	\$ 168.94	\$ 3,006.65
Putnam	69	PUTNB	\$ 104.87	\$ -	\$ -	\$ 104.87
Richland	70	RICHB	\$ 250.38	\$ -	\$ -	\$ 250.38
Ross, Pike, Pickaway, Fayette, Highland	71	ROSSB	\$ 2,428.45	\$ -	\$ 535.00	\$ 2,963.45
Scioto, Adams, Lawrence	73	SCIOB	\$ 499.92	\$ -	\$ -	\$ 499.92
Seneca, Sandusky, Wyandot	74	SENEB	\$ 2,466.91	\$ -	\$ -	\$ 2,466.91
Stark	76	STARM	\$ 9,932.91	\$ -	\$ 1,358.66	\$ 11,291.57
Summit	77	SUMMB	\$ 12,402.90	\$ -	\$ 985.92	\$ 13,388.82
Trumbull	78	TRUMB	\$ 1,812.34	\$ -	\$ 42.24	\$ 1,854.58
Tuscarawas, Carroll	79	TUSCB	\$ 1,959.77	\$ -	\$ -	\$ 1,959.77
Union	80	UNIOB	\$ 968.68	\$ -	\$ 699.34	\$ 1,668.02
Van Wert, Mercer, Paulding	81	VANWB	\$ 613.92	\$ -	\$ -	\$ 613.92
Warren, Clinton	83	WARRB	\$ 2,374.30	\$ -	\$ 505.89	\$ 2,880.19
Washington	84	WASHB	\$ 116.63	\$ -	\$ -	\$ 116.63
Wayne, Holmes	85	WAYNB	\$ 2,551.94	\$ -	\$ 64.58	\$ 2,616.52
Wood	87	WOODB	\$ 1,293.53	\$ -	\$ -	\$ 1,293.53
BEGINNING TOTALS			\$ 395,541.16	\$ -	\$ 28,484.65	\$ 424,025.81