





Ohio Department of Mental Health

30 East Broad Street
Columbus, Ohio 43215-3430

DATE: NUMBER: ORIGINATOR & TITLE:
October 16, 2009 C-08-10-04 Theresa Rohrbaugh, Asst. Manager, Program Administration

OFFICE:
Office of Medicaid, ODMH

APPROVED BY:
Donald C. Anderson, Deputy Director: Administrative Services 
Angie Bergefurd, Assistant Deputy Director: Administrative Services 

DISTRIBUTION:

BHO's Boards Provider Agencies Shareholder Organizations

SUBJECT:

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

TITLE OF CORRESPONDENCE:

CORRECTED: Change in Procedure Notification of Repayment of Federal Financial Participation (FFP) for Manually Reversed Claims AND 33rd Set of Reversals for Repayment for MACSIS -- 4th Quarter 2009 (April 1, 2009 to June 30, 2009)

CONTENT:

In order to gain administrative efficiency in our organizational processes, the Ohio Department of Mental Health (ODMH) has automated the Manually Reversed Claims process beginning with the 4th Quarter 2009 reversals. This will result in the cessation of paper letters and reports being sent to the Boards. Also, additional information is being extracted as required by Job & Family Services so you will see added lines of data (see below for explanation*). The reports that identify the claims that were paid by ODJFS and manually reversed by the Boards will still be placed in the Board directories. In addition the MH Summary of Reversed Medicaid Claims, By Company, Fiscal Year and FFP (Board Summary) will also be included in the Board directory and will no longer be sent U.S. Mail. The Board Summary has the total amount that the Board is responsible for reimbursing the State of Ohio under "Company Total."

This automated process will result in the Board Summary and the reports being placed in the Board directory the 3rd Monday of the 1st month after the close of the quarter. Once posted, Theresa Rohrbaugh will send the letter with instructions for payment via email to the Board Executive Directors and the MACSIS Finance and MACSIS POP groups. If the appropriate person(s) is not receiving the emails, please notify Theresa Rohrbaugh at Theresa.Rohrbaugh@mh.ohio.gov.

The manually reversed claims that were finalized 4th Quarter 2009 (April 1, 2009 to June 30, 2009), is the final step in the Medicaid Claim Correction process and have already been placed in your Board directory on the MHHUB server. The file name is yyyyymmdd_mh_mrvsl_encrypted.xxx.zip and is encrypted/zipped and passphrase protected. The Board Summary file is yyyyymmdd_mh_sum_mrvsl_xxx.rtf and the Board Detail file which is line by line claim with summary totals at the end of each provider is yyyyymmdd_mh_det_mrvsl_xxx.rtf (yyyyymmdd is the report run date and xxx is the board id, such as 18m or 18a).

This process is to recover monies connected with the manual reversals of Medicaid claims in MACSIS which includes reversals for FY08 & FY09. Prior years have been archived off of MACSIS. Please refer to the Procedure for Claim Corrections in MACSIS on the ODMH website for information about the claims reversal process. 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.

As in the past, the Board Summary separates 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. *As mentioned above, we have added new lines of data: ARRA (American Recovery and Reinvestment Act of 2009) and MFP (Money Follows the Person). This is to ensure that those claims that have been reversed are reimbursed at the enhanced rate. The MFP is not eligible for the enhanced rate therefore these claims will be extracted to ensure that ODMH or the Board does not receive reimbursement for those claims. All deductions must be made from the appropriate program to be reported to the Ohio Department of Job and Family Services and the Federal Government.

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 November 20, 2009. Please submit the checks to:

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

REQUIRED ACTION:

Boards must submit checks for repayment of the 33rd set of manual reversals.

DATES FOR REQUIRED ACTION:

Payment is due to ODMH no later than November 20, 2009. Payments not received by that date 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).

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

If you need additional information regarding the above process, please contact Theresa Rohrbaugh at (614) 644-1513 or Theresa.Rohrbaugh@mh.ohio.gov

CC:Dalon K. Myricks w/ Board Summary
Cheri Walter w/ Board Summary

County(ies)	MACSIS No.	County Abbrev.	Regular Medicaid	ARRA	BCCP	CHIPS	MFP (Regular)	MFP (BCCP)	MFP (CHIPS)	ALL FFP TYPE TOTALS
Allen, Auglaize Hardin	2	ALLEN	\$ 3,593.75	\$ 48.13	\$ -	\$ 31.36	\$ -	\$ -	\$ -	\$ 3,673.24
Ashland	3	ASHLB	\$ 432.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 432.25
Ashabula	4	ASHTB	\$ 15,777.10	\$ 222.19	\$ -	\$ 1,281.44	\$ -	\$ -	\$ -	\$ 17,280.73
Athens	5	ATHHB	\$ 526.06	\$ 15.61	\$ -	\$ 94.07	\$ -	\$ -	\$ -	\$ 635.74
Belmont, Harrison, Monroe	7	BELMB	\$ 336.36	\$ 18.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 355.26
Brown	8	BROWB	\$ 1,048.09	\$ 24.36	\$ -	\$ 310.73	\$ -	\$ -	\$ -	\$ 1,383.18
Butler	9	BULLB	\$ 4,613.73	\$ 79.48	\$ -	\$ 193.22	\$ -	\$ -	\$ -	\$ 4,886.43
Champaign, Logan	11	CHAMB	\$ 2,557.71	\$ 126.34	\$ -	\$ 673.41	\$ -	\$ -	\$ -	\$ 3,357.46
Clark, Greene, Madison	12	CLARB	\$ 6,692.87	\$ 299.25	\$ -	\$ 115.76	\$ -	\$ -	\$ -	\$ 7,067.88
Clermont	13	CLERB	\$ 4,378.87	\$ 86.96	\$ -	\$ 66.15	\$ -	\$ -	\$ -	\$ 4,531.98
Columbiana	15	COLUB	\$ 1,571.00	\$ 38.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,609.98
Cuyahoga	18	COYAM	\$ 49,285.85	\$ 820.35	\$ -	\$ 3,149.60	\$ -	\$ -	\$ -	\$ 53,255.80
Delaware, Williams, Henry, Fulton	20	DEFLB	\$ 2,492.80	\$ 34.43	\$ -	\$ 62.72	\$ -	\$ -	\$ -	\$ 2,589.95
Defiance, Morrow	21	DELAB	\$ 4,197.72	\$ 17.50	\$ -	\$ 186.01	\$ -	\$ -	\$ -	\$ 4,401.23
Erie, Ottawa	22	ERIEB	\$ 584.33	\$ 12.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 596.67
Fairfield	23	FAIRB	\$ 374.69	\$ 5.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 380.55
Franklin	25	FRANB	\$ 34,591.48	\$ 1,121.94	\$ -	\$ 5,897.65	\$ -	\$ -	\$ -	\$ 41,571.07
Geauga	28	GEAUB	\$ 1,228.57	\$ 17.67	\$ -	\$ 56.80	\$ -	\$ -	\$ -	\$ 1,403.04
Hamilton	31	HAMMB	\$ 12,860.62	\$ 382.36	\$ -	\$ 621.64	\$ -	\$ -	\$ -	\$ 13,864.62
Hancock	32	HANCB	\$ 793.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 793.30
Huron	39	HUROB	\$ 76.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76.22
Jefferson	43	JEFFB	\$ 52.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52.42
Licking, Knox	45	LAKEB	\$ 3,568.11	\$ 71.04	\$ -	\$ 66.15	\$ -	\$ -	\$ -	\$ 3,705.30
Lorain	47	LICKB	\$ 6,566.91	\$ 45.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,612.42
Lucas	48	LORAM	\$ 544.36	\$ 14.42	\$ -	\$ 31.36	\$ -	\$ -	\$ -	\$ 590.14
Lucas	50	LUCAB	\$ 27,460.34	\$ 1,069.33	\$ -	\$ 3,875.50	\$ -	\$ -	\$ -	\$ 32,405.17
Madison	51	MAHOM	\$ 6,475.95	\$ 181.92	\$ -	\$ 2,321.71	\$ -	\$ -	\$ -	\$ 8,979.58
Marion, Crawford	52	MARIB	\$ 92.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 92.02
Medina	55	MEDIB	\$ 177.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 177.71
Miami, Darke, Shelby	57	MIAMB	\$ 918.61	\$ 34.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 953.06
Morgantown	60	MONTB	\$ 8,988.84	\$ 158.89	\$ -	\$ 671.54	\$ -	\$ -	\$ -	\$ 9,819.27
Muskingum	67	MUSKB	\$ 740.48	\$ -	\$ -	\$ 161.84	\$ -	\$ -	\$ -	\$ 902.32
Portage	68	PORTB	\$ 1,677.74	\$ 25.08	\$ -	\$ 519.64	\$ -	\$ -	\$ -	\$ 2,222.46
Preble	69	PREBB	\$ 515.99	\$ -	\$ -	\$ 172.94	\$ -	\$ -	\$ -	\$ 688.93
Putnam	70	PUTNB	\$ 26.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26.22
Richland	71	RICHB	\$ 744.57	\$ 3.38	\$ -	\$ 141.60	\$ -	\$ -	\$ -	\$ 889.55
Ross, Pike, Pickaway, Fayette, Highland	73	ROSSB	\$ 25,979.10	\$ 2,062.89	\$ -	\$ 711.45	\$ -	\$ -	\$ -	\$ 28,753.44
Seneca, Adams, Lawrence	74	SENEB	\$ 3,095.51	\$ 7.30	\$ -	\$ 1,583.25	\$ -	\$ -	\$ -	\$ 4,686.06
Seneca, Sandusky, Wyandot	76	STARB	\$ 1,387.03	\$ 76.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,463.58
Sharkb	77	STARB	\$ 5,363.05	\$ 186.72	\$ -	\$ 183.70	\$ -	\$ -	\$ -	\$ 5,733.47
Summit	78	SUMMB	\$ 12,094.66	\$ 156.87	\$ -	\$ 416.38	\$ -	\$ -	\$ -	\$ 12,667.91
Trumbull	79	TRUMB	\$ 9,611.67	\$ 485.86	\$ -	\$ 1,239.92	\$ -	\$ -	\$ -	\$ 11,337.45
Tuscarawas, Carroll	80	TUSCB	\$ 422.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 422.25
Union	81	UNIOB	\$ 2,570.27	\$ 83.41	\$ -	\$ 62.33	\$ -	\$ -	\$ -	\$ 2,716.01
Van Wert, Mercer, Paulding	83	WANWB	\$ 881.93	\$ 32.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 914.62
Warren, Clinton	84	WARRB	\$ 2,377.36	\$ 77.34	\$ -	\$ 261.64	\$ -	\$ -	\$ -	\$ 2,716.34
Washington	85	WASHB	\$ 665.03	\$ 21.48	\$ -	\$ 85.99	\$ -	\$ -	\$ -	\$ 772.50
Wayne	87	WAYNB	\$ 4,436.36	\$ 33.02	\$ -	\$ 217.93	\$ -	\$ -	\$ -	\$ 4,687.31
Wood	87	WOODB	\$ 1,939.89	\$ 63.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,003.61
BEGINNING TOTAL			\$ 277,347.74	\$ 8,324.13	\$ -	\$ 25,465.43	\$ -	\$ -	\$ -	\$ 311,137.30