



**SSIS Fiscal V17.2
Release Training**

05/31/2017

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V17.2 Release Training

- ❖ CFC Report
 - ❖ New Proofing Message
 - ❖ Other changes in determining IV-E Eligibility and IV-E Reimbursability
- ❖ CFC Claims Grids – New Columns Available
- ❖ Rates entered for Northstar Foster Care
- ❖ Payments
 - ❖ New Report – Potentially Eligible Northstar Payments
- ❖ Healthcare Claiming Code Changes
- ❖ Reminders & Resources

Child Foster Care Report



New Proofing Message #1188

- ❖ "Rule Code" must match the "Maintenance" claim "Rule Code."

Tree Data Clean-up

Mapcy, Vijay - 11/01/2015 - 11/3

Errors And Warnings

Payment: "MAPCY Adjustment" "Rule Code" must match the "Maintenance" claim "Rule Code."

Error Help

Help Description

The "Rule Code" must match the "Rule Code" of a "Maintenance" claim. A "Maintenance" claim does not exist for the service dates or "IV-E Claim" = "No." (Message #1188)

Child Foster Care Claims | **Payment Proofing** | Claimed Payment Proofing | Child Count Ratios | Child Count Detail | Child Count Proofing | IV-E Recoveries | IV-E Remittance Advice

Continuous Placement Client Service Dates

Court Actions IV-E Eligibility Other Errors

Extended Foster Care IV-E Reimbursability MAPCY / DOC Warnings

Placement IV-E Service Type Other Claim Warnings

Client Name

Svc Code	Spec Cost Code	Service Start Date	Service End Date	Warrant/Eff Date	Amount	Primary Worker
181	19	11/01/2015	11/30/2015	12/02/2015	\$295.80	Holte, Deanna
Payment: "MAPCY Adjustment" "Rule Code" must match the "Maintenance" claim "Rule Code."						
181		11/01/2015	11/30/2015	12/02/2015	\$660.90	Holte, Deanna

Payment: The "License #" must have a value to claim IV-E.
Warning - Payment: "License #" does not have a value and the child has been in placement more than 2 months. Placement "Start Date" (08/10/2015).

- Client Name : Non-Iv-E, Fantasia
- Client Name : Non-Iv-E, Gallagher
- Client Name : Non-Iv-E, Haddie

Proofing Message #1188 Example

- ❖ This message displays if the Maintenance claim has Rule Code "NYL" and the MAPCY or DOC adjustment claim has a different Rule Code because the foster home license was associated to the adjustment payment, but not to the maintenance payment
 - ❖ Create an Adjustment Reversal and Correcting Entry Adjustment for the Payment associated to the Maintenance claim
 - ❖ Select the license number on the Correcting Entry Adjustment
 - ❖ A Payment Modification is not needed for the payment associated to the claim with the DOC or MAPCY Adjustment

Changes for Reasonable Efforts

❖ New Monthly Reimbursability Test in MAXIS

The screenshot shows the MAXIS software interface. On the left, a navigation pane lists various folders under 'Reimbursable, Client'. The 'IV-E Reimbursability' folder is selected. On the right, a pop-up window titled 'Monthly Reimbursability Test Results — Reimbursable' displays the following information:

- Dup. assistance: Pass
- Maintenance agreement: Pass
- Reasonable efforts to prevent plcmt: Pass
- Reasonable efforts to finalize perm plan: N.A.

Note: This change will not affect agencies much. If adjustments were needed, most have already been completed previously.

Child Foster Care Report Proofing Handouts – Updated!!

- ❖ Child Foster Care Report – Proofing Messages
 - ◇ Sorted numerically
 - ◇ Separated by Proofing Category
- ❖ Child Foster Care Report – Reference Document for Payment and Claimed Payment Proofing
 - ◇ Sorted numerically
 - ◇ Use to help work through errors and warnings on the Child Foster Care Report

New Columns for CFC Claims Grids

- ❖ Now Available as Optional Columns
 - ◇ Basic Per Diem
 - ◇ Supplemental Per Diem

Child Foster Care Claims													Payment Proofing	Claimed Payment Proofing	Child Count Ratios	Child Count Detail	Child Count Proofing	IV-E Recoveries	IV-E Remittance Advice
Client Name <input type="text"/>																			
IV-E Service Type	Service Start Date	Service End Date	Warrant / Eff Date	Service Vendor	Rule Code	Vendor Payment Amount	Total Non-Reimbursable Amount	Total IV-E Amount	Total FFP Amount	Northstar Amount	Basic Amount	Supplemental Amount							
Client Name : Iv-E Washington, Elsa																			
Maintenance	06/01/2015	06/30/2015	07/05/2015	Allen Child Foster Care	1	\$2,234.10	\$0.00	\$0.00	\$0.00	\$2,234.10									
						\$2,234.10	\$0.00	\$0.00	\$0.00	\$2,234.10	\$0.00	\$0.00							
Client Name : Iv-E Washington, Eva																			
Maintenance	02/01/2015	02/28/2015	03/15/2016	NORTHWOOD CHILDREN'S HOME	5	\$3,139.36	\$245.50	\$2,893.86	\$1,446.93	\$0.00									
						\$3,139.36	\$245.50	\$2,893.86	\$1,446.93	\$0.00	\$0.00	\$0.00							

- ❖ Available in the following grids:
 - ◇ Child Foster Care Claims tab on CFC Report
 - ◇ Child Foster Care Claims Search

Note: These columns will be blank for all claims with service dates before 07/01/2017.

New Northstar Rates Available

The new Northstar Foster Care rates are effective 07/01/2017 – 06/30/2018.

- ❖ Begin entering Service Arrangements now for Northstar Foster Care Services with service dates starting 07/01/2016
 - ◇ Use the Advanced Service Arrangement Search to find and duplicate existing Service Arrangements for clients in Northstar classified placements by adding the MAPCY Level field to the grid
- ❖ Northstar Kinship RCA CT Benefit Agreements can also be completed now that these rates are available and entered in SSIS.

Questions?



Payments



New Report – Potentially Eligible Northstar Payments

The screenshot displays a software interface with a left-hand navigation pane and a main content area. The navigation pane shows a tree structure under 'General Reports' and 'Payments'. The 'Payments' folder is expanded, and 'Potentially Eligible Northstar Payments' is highlighted with a green oval. The main content area has a 'Setup' tab selected, showing two sections for 'From Payment Period' and 'To Payment Period'. Each section contains a 'Year' input field and a 'Quarter' dropdown menu.

General Reports Payments Potentially Eligible Northstar Payments

General Reports

- Adoption
- Adult Maltreatment
- Bus. Org./Provider/Licensing
- Case/Workgroup
- Child Maltreatment
- Client Data
- Healthcare Claims
- Healthcare Eligibility
- Intake
- IV-E Eligibility
- Maximums
- MNYTD
- Payments
 - Board Approval
 - Paid Payment Audit
 - Potentially Eligible Northstar Payments
- Placement
- Programs and Services
- Security
- Service Arrangement Reporting
- SEY
- Special Studies
- State Reporting
- Statewide Access
- Time

Setup Preview

From Payment Period

Year: Quarter:

To Payment Period

Year: Quarter:

Potentially Eligible Northstar Payments - Page 1

Potentially Eligible Northstar Payments

Payment Period: Q1 2015 - Q1 2015

Payment Breakdown			
Payment Period	Total Paid	Total Claimed	Total Not Claimed
2015 Q1	\$212,693.81	\$109,619.36	\$103,074.45
Total	\$212,693.81	\$109,619.36	\$103,074.45

Not Claimed Breakdown				
Non - Claimable SCC	No License #	Invalid License	Discharge Date	Other Errors
\$13,867.12	\$999.75	\$5,525.66	\$4,642.16	\$78,039.76
\$13,867.12	\$999.75	\$5,525.66	\$4,642.16	\$78,039.76

Percent Not Claimed of Total Paid		
Payment Period	Total Claimed %	Total Not Claimed %
2015 Q1	51.54%	48.46%
Average	51.54%	48.46%

Not Claimed Breakdown Percent of Total Paid				
Non - Claimable SCC	No License #	Invalid License	Discharge Date	Other Errors
6.52%	0.47%	2.60%	2.18%	36.69%
6.52%	0.47%	2.60%	2.18%	36.69%

Not Claimed Breakdown by Percent						
Payment Period	Non - Claimable SCC	No License #	Invalid License	Discharge Date	Other Errors	Total Not Claimed
2015 Q1	13.45%	0.97%	5.36%	4.50%	75.71%	100.00%
Average	13.45%	0.97%	5.36%	4.50%	75.71%	100.00%

Potentially Eligible Northstar Payments - Page 2

Potentially Eligible Northstar Payments

Non-Claimable Special Cost Code Breakdown							
Payment Period	Clothing (SCC 01, 02)	Admin (SCC 14)	Corrections (SCC 94)	Not COFR (SCC 95)	Non-Reim FC (SCC 96)	Non - Reim EFC-SIL (SCC 97,98)	All Other SCC
2015 Q1	\$8,370.00	\$5,448.96	\$0.00	\$0.00	\$13.16	\$0.00	\$35.00
Total	\$8,370.00	\$5,448.96	\$0.00	\$0.00	\$13.16	\$0.00	\$35.00

Non-Claimable Special Cost Code Percent of Total Paid							
Payment Period	Clothing (SCC 01, 02)	Admin (SCC 14)	Corrections (SCC 94)	Not COFR (SCC 95)	Non-Reim FC (SCC 96)	Non - Reim EFC-SIL (SCC 97,98)	All Other SCC
2015 Q1	3.94%	2.56%	0.00%	0.00%	0.01%	0.00%	0.02%
Average	3.94%	2.56%	0.00%	0.00%	0.01%	0.00%	0.02%

Non-Claimable Special Cost Code Percent of Not Claimed							
Payment Period	Clothing (SCC 01, 02)	Admin (SCC 14)	Corrections (SCC 94)	Not COFR (SCC 95)	Non-Reim FC (SCC 96)	Non - Reim EFC-SIL (SCC 97,98)	All Other SCC
2015 Q1	8.12%	5.29%	0.00%	0.00%	0.01%	0.00%	0.03%
Average	8.12%	5.29%	0.00%	0.00%	0.01%	0.00%	0.03%

Advanced Payment Search - Example

Searches: Max results: Search on open 0.30 Secs, 1 Results

Payment #: Payment status: Payment type:

Date filters

Date type: Date range: From: To:

Service dates partially within

Vendor filters

Vendor type: Business name: County vendor #: SSIS bus. org. #:

Client filters

Client first name: Client last name: County person #: SSIS person #: PMI #:

Service filters

["Service" equal to "180 - Treatment Foster Care"](#)

["Service" equal to "181 - Child Family Foster Care"](#)

Chart of accounts filters

- - - -

Additional filters

Filter by: Special cost code:

Payment Type	Payment Status	Warrant / Eff Date	Amount	Service Vendor	Service Start Date	Service End Date	Client Name	COA Code
Correcting entry adjustment	Paid	02/09/2015	\$13.16	Chambersburg Family Foster Home	01/28/2015	01/31/2015	MAPCY, Ariel	11-430-710-3810-6077

Count: 1 \$13.16

Questions?



Healthcare Claiming



HCPCS/Modifier Changes

- ❖ Ended (Effective 08/31/2016)
 - ❖ H2017 UD – Transition to Community Living
 - ❖ H2017 HM UD - Transition to Community Living by a mental health rehabilitation worker
 - ❖ 90882 UD – Transition to Community Intervention
 - ❖ 90882 HM UD – Transition to Community Intervention by a mental health rehabilitation worker

HCPCS/Modifier Changes cont.

- ❖ New (Effective 09/01/2016)
 - ◇ H2017 U3 – Basic living and social skills, transitioning to community living (TCL), mental health professional or practitioner
 - ◇ H2017 HM U3 – Basic skills, transitioning to community living (TCL) by a mental health rehabilitation worker, less than bachelor's degree level
 - ◇ 90882 U3 – Environmental or community intervention; transition to community living (TCL) intervention
 - ◇ 90882 HM U3 - Environmental or community intervention; transition to community living intervention, less than bachelor's degree level, mental health rehabilitation worker

HCPCS/Modifier Changes cont.

- ❖ Description Changed
 - ❖ 90882 – Environmental or community intervention, mental health professional or practitioner
 - ❖ 90882 HM – Environmental or community intervention, mental health rehabilitation worker
 - ❖ T2038 – Trans Serv Deposits/Moving Exp

New Remittance Advice Adjustment Reason Codes

- ❖ 278 - Performance program proficiency requirements not met. (Use only with GroupCodes CO or PI) Note: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.
- ❖ 279 – Services not provided by Preferred network providers.

New Claim Rate Adjustment Reason Codes

- ❖ 2R - Inpatient transition cutback
- ❖ DS - Inpatient dsh add-on
- ❖ MN - Inpatient cost outlier add-on
- ❖ TI - Inpatient transition add-on
- ❖ TN - Inpatient ten percent add-on
- ❖ WA - Inpatient mental health drg add-on
- ❖ WB - Inpatient neonate add-on
- ❖ WC - Inpatient normal newborn add-on
- ❖ WD - Inpatient ob vag deliv metro add-on

New Claim Rate Adjustment Reason Codes cont.

- ❖ WE - Inpatient ob vag delv nonmetro add-on
- ❖ WF - Inpatient ob cesarean drg add-on
- ❖ WG - Inpatient oth obstetric drg add-on
- ❖ WH - Inpatient transplant drg add-on
- ❖ WI - Inpatient trauma drg add-on
- ❖ WJ - Inpatient oth drg child hosp add-on
- ❖ WK - Inpatient oth drg non-child hsp add-on
- ❖ WL - Inpatient other drg adult add-on

Questions?



DEX to SQL Migration

- ❖ Preparation for Centralization to Citrix
- ❖ Currently in process
 - ◇ Several agencies successfully migrated
 - ◇ Completed for all agencies by August 2017
- ❖ SSIS will contact agencies to schedule each migration – approx. 6 each week
 - ◇ Agencies need to respond to Laura via email with:
 - ◇ **Two** possible dates to migrate
 - ◇ A fiscal contact to act as the main contact and tester
 - ◇ An IT contact to address firewall issues, if needed

DEX to SQL Migration cont.

- ❖ Agencies **WILL NOT** have the capability to manually run Payment Interfaces and Vendor Interfaces after the migration
 - ◇ Payment Interfaces and Vendor Interfaces will run at scheduled times
- ❖ See SSIS Update #464 for more information



What should you remember?

- ❖ Regenerate Healthcare Claim Batches
- ❖ Generate or Regenerate Q2 State Reports
- ❖ Review V17.2 documents
 - ◇ Release Notes
 - ◇ Known Defects
 - ◇ What's New in 17.2
 - ◇ PowerPoint Presentation
 - ◇ Child Foster Care Report Proofing Messages
 - ◇ Child Foster Care Report – Reference for Proofing Messages
 - ◇ Fiscal Reports and Descriptions
 - ◇ SSIS Update #464

Available Resources

- ❖ SSIS Help Desk
 - ❖ Email – dhs.ssishelp@state.mn.us
 - ❖ Phone – (651) 431-4801
- ❖ Northstar Policy Questions
 - ❖ Email – northstar.care@state.mn.us
- ❖ SSIS website
- ❖ Fiscal & Worker Mentors

Questions?



Thank You!

