

HFMA
Northwest Ohio Chapter

A Comprehensive Cost Report Session

Featuring

Blue & Co., LLC

Holiday Inn French Quarter – Perrysburg, OH

Thursday, February 19 & Friday, February 20, 2015

Agenda

Thursday, February 19th

8:30a Registration and continental breakfast

9:00a 2015 Hospital Cost Report Workshop

12:00p Lunch

1:00p Workshop continued

4:00p Q&A

Workshop Presenters:

Christopher Mahler, CPA Senior Manager and Tyson Roberts, CPA, CHFP Manager

In this session Blue & Co., LLC (“Blue”) will discuss important aspects of the Medicare and the Ohio Medicaid cost reports. Their focus will include the primary cost report worksheets and a discussion of the key data elements that the Hospital staff should maintain in order to properly prepare the cost report worksheets. Chris and Tyson will outline crucial data elements and discuss their importance to ensure that Hospitals properly match costs and charges. They will also share examples of specific analysis Hospitals can perform on the completed reports. They will also discuss their experience with CGS rate reviews and adjustments on Hospital cost report final settlements.

At the end of the presentation, participants should (“takeaways”):

- Understand the intent of the Medicare cost report worksheets and Medicaid schedules.
- Understand how the information Hospital staff provides affects the cost report, for both proper matching of costs and charges and for reimbursement.
- Be able to analyze and, if necessary, challenge the cost report results.
- Be knowledgeable of recent changes in cost reporting requirements.
- Understand the importance and the process of scrutinizing CGS audit adjustments.
- Be able to file the initial request for an administrative hearing (appeal).

Friday, February 20th

8:30a Registration and continental breakfast

9:00a Medicare Bad Debts

10:30a Q&A and Break

10:45a Ohio Uncompensated Care

12:00p Q&A and Closing Remarks

Medicare Bad Debts
Dan Rice, CMA Director

In this session, Blue will discuss Medicare requirements for allowable bad debt filing on the cost report. Dan will discuss the CGS requirements for Medicare bad debts for accounts returned from collections, Medicare crossover, charity write-offs and deceased, no estate claims. He will discuss Blue's experience with CGS audit adjustments of Medicare bad debts.

At the end of the presentation, participants should:

- Understand the differences between allowable and non-allowable Medicare bad debts and be able to correct bad debt logs prior to CGS audit.
- Understand typical CGS audit offsets on Hospital bad debt filings.

Ohio Uncompensated Care
Judy Maloney, Manager

In this session, Blue will discuss best practices on Hospital uncompensated care filing for Schedule F for the Hospital Care Assurance Program ("HCAP") agreed-upon procedures, the Medicaid cost report and the submission to Myers & Stauffer, LLC. Judith will share a modified Ohio Medicaid template Blue provides to Hospitals for their filing. Also, Blue will demonstrate how to filter the template for use with other reporting purposes. She will discuss the analysis Blue performs on the log template to ensure it is compliant with ODM and CMS instructions.

At the end of the presentation, participants should:

- Understand that a modified template can save time in reporting uncompensated care.
- Be able to identify issues in their uncompensated care logs and have the ability to correct errors prior to an audit or filing on the Medicaid cost report.

Who Should Attend?

Revenue Cycle Management, Patient Financial Services / Billing Personnel, CFOs, Financial / Reimbursement Analysts, & Hospital Accounting Staff

Important Information:

11 CPE Credits

This seminar is FREE to all attendees.

Please register by contacting Sue Ceparski at sue.ceparski@promedica.org

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Save the Date:

March Madness event on Thursday, March 19th