

# MACSIS – Feb. 15 ODMH OHEXT Error – Aug. 29

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## Background:

Problems occurred with the creation of the February 15, 2011, MH OHEXT file for “Run 373”. This was not a system problem, but an error in the production process resulting in a manually created file.

This file was created and information was sent to the mCPE application for board certification. It was later determined that the file contained 1,200 MH claims and, inadvertently, 8,275 AoD claims. This file should not have included any AoD claims. All of these claims were certified and sent to ODJFS for payment before the error was caught. ODJFS adjudicated and paid all 9,475 claims. Due to erroneous submission of the 8,275 AoD claims, the payments for the 8,275 AoD claims had to be removed from the pay/reject file before the payments for the valid 1,200 MH claims could be posted in MACSIS.

ODJFS was unable to manually deny each of the 8,275 AoD claims. Instead, they voided all 9,475 payment records. By processing the voided payments through OBREV, negative payment records were created in the JODMHDM0.DAT MACSIS file, but no associated reversal claim lines were created. ODMH has returned the FFP for all 9,475 claims back to ODJFS.

In order to properly process and draw the FFP for the 1,200 valid MH claims that were paid and posted, but did not have a reversal created, all 1,200 claims were manually reversed and then split by ODMH staff. This took place on 7/14/2011 and 7/15/2011. The reversals and splits were then finalized on 7/18/2011 and appeared on the 835s created on 8/25/2011.

Providers had already been paid for these claims on 835 payment files created in February. The 835 payment files created on 7/25/2011 had the reversal line (negative amount) and the split line (positive amount). These two amounts resulted in a net of zero on the 835, therefore having no monetary impact to providers. See example:

February 835 – original payment	\$83.26
7/25/2011 - reversal	-\$83.26
7/25/2011 – split	<u>\$83.26</u>
Provider received	\$83.26

Since the 1,200 claims had already been certified as paid, a separate OHEXT file was created by ODMH and submitted to ODJFS. The FFP reimbursement for these claims was included on the 8/10/2011 MITS pay/reject file.

**Action Required:**

No action is required by either boards or providers. We are providing this information so that boards and providers will have details on the 1,200 MH claims and what has shown up on 835s, the claims extract, ARAs and vouchers for the time periods specified above.

We appreciate your continued support and assistance. Should you have any questions, please contact the MACSIS Help Desk at (877) 462-2747 or [MACSISupport@mh.ohio.gov](mailto:MACSISupport@mh.ohio.gov).