



Numbered Advisory Memorandum

Date Issued: February 7, 2011

Originator(s):

Number: 2-FY11-2

Theresa Rohrbaugh, Medicaid Program
Administrator

Subject: Allocations
 Certification
 Licensure
 Medicaid
 Policy and/or Procedure
 Other Critical Information

Approval(s):

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

To: Boards

Contact(s):

Theresa.Rohrbaugh.mh.ohio.gov
614-644-1513

Required Action: No Yes, by this date: March 21, 2011

All ODMH policy memoranda are posted on the ODMH Web site at mentalhealth.ohio.gov/partner-resources

Title: MACSIS Reversal Repayment to ODMH for 38th Set of Reversals – 1st Quarter
2011 (July 1, 2010 to September 30, 2010)

The manually reversed claims that were finalized 1st Quarter 2011 (July 1, 2010 to September 30, 2010), is the final step in the Medicaid Claim Correction process and have been placed in your Board directory on the MHHUB server. The file name is `yyyymmdd_mh_mrsl_encrypted.xxx.zip` and is encrypted/zipped and passphrase protected. The Board Summary file is `yyyymmdd_mh_sum_mrsl.xxx.rtf` and the Board Detail file which is line by line claim with summary totals at the end of each provider is `yyyymmdd_mh_det_mrsl.xxx.rtf` (yyyymmdd 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 FY10 & FY11. Prior years have been archived off of MACSIS.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.

The Board Summary separates the regular Medicaid, American Recovery and Reinvestment Act of 2009 (ARRA - reference Interagency Subgrant/Subrecipient Agreement A-89-07-1635), The Breast and Cervical Cancer Program (BCCP) and State Children's Insurance Plan (SCHIP) totals. The regular Medicaid Program, ARRA & BCCP Catalogue of Federal Domestic Assistance (CFDA) number is 93.778. The SCHIP Program has a separate CFDA number of 93.767. 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.

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30 East Broad Street
Columbus, Ohio 43215
mentalhealth.ohio.gov

614 | 466-2297
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ADM 041
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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 March 21, 2011. Please submit checks to:

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

Payments not received by March 21, 2011 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).

Attachment

CC: Dalon K. Myricks
Michele Sherman
Cheri Walter

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