



# Numbered Advisory Memorandum

Ted Strickland, Governor  
Sandra Stephenson, Director

**Date Issued:** August 2, 2010

**Number:** 8-FY11-1

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

**To:** Boards

**Originator(s):**  
Theresa Rohrbaugh, Medicaid Program  
Administrator

**Approval(s):**  
Donald C. Anderson, Deputy Director:  
Administrative Services  
Angie Bergefurd, Assistant Deputy Director:  
Administrative Services

**Contact(s):**  
Theresa.Rohrbaugh.mh.ohio.gov  
614-644-1513

**Required Action:**  No  Yes, by this date: September 6, 2010

All ODMH policy memoranda are posted on the ODMH Web site at [mentalhealth.ohio.gov/partner-resources](http://mentalhealth.ohio.gov/partner-resources)

**Title:** MACSIS Reversal Repayment to ODMH for 36th Set of Reversals -- 3rd Quarter 2010 (January 1, 2010 to March 31, 2010)

The manually reversed claims that were finalized 3rd Quarter 2010 (January 1, 2010 to March 31, 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_mrvsl_encrypted.xxx.zip` and is encrypted/zipped and passphrase protected. The Board Summary file is `yyyymmdd_mh_sum_mrvsl.xxx.rtf` and the Board Detail file file which is line by line claim with summary totals at the end of each provider is `yyyymmdd_mh_det_mrvsl.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 FY09 & FY10. Prior years have been archived off of MACSIS.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

### Establishing mental health as a cornerstone of overall health

30 East Broad Street  
Columbus, Ohio 43215  
[mentalhealth.ohio.gov](http://mentalhealth.ohio.gov)

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614 | 752-9453 Fax

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.

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 September 6, 2010. 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 September 6, 2010 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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Ohio Department of Mental Health - 36th Set of Reversals for 3rd Quarter FY 2010

MACSIS No.	County Abbrv	Regular Medicaid	ARRA TOTAL	BCCP	CHIPS	CHIPS W/ INSURANCE	MFP (Regular)	MFP (BCCP)	MFP (CHIPS)	MFP (CHIPS W/ INSURANCE)	ALL FFP TYPE TOTALS
2	ALLEG	\$ 3,265.04	\$ 517.50	\$ -	\$ 31.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,814.27
3	ASHLB	\$ 1,261.27	\$ 204.47	\$ -	\$ 827.46	\$ 28.49	\$ -	\$ -	\$ -	\$ -	\$ 2,121.09
4	ASHTB	\$ 31,224.22	\$ 5,028.15	\$ -	\$ 1,025.20	\$ 505.46	\$ -	\$ -	\$ -	\$ -	\$ 37,753.03
5	ATHEN	\$ 2,460.30	\$ 418.65	\$ -	\$ 1,550.36	\$ 166.66	\$ 40.52	\$ -	\$ -	\$ -	\$ 4,634.49
7	BELMB	\$ 82.65	\$ 15.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107.86
8	BROWN	\$ 462.76	\$ 130.56	\$ -	\$ 261.35	\$ 368.71	\$ -	\$ -	\$ -	\$ -	\$ 1,211.38
9	BUTLB	\$ 7,821.10	\$ 1,246.44	\$ -	\$ 514.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,581.81
11	CHAMB	\$ 3,056.96	\$ 653.12	\$ -	\$ 89.21	\$ 1,084.26	\$ -	\$ -	\$ -	\$ -	\$ 4,843.55
12	CLARB	\$ 7,167.30	\$ 1,155.30	\$ -	\$ 446.86	\$ 117.24	\$ -	\$ -	\$ -	\$ -	\$ 8,867.70
13	CLERB	\$ 3,284.22	\$ 551.75	\$ -	\$ -	\$ 161.54	\$ -	\$ -	\$ -	\$ -	\$ 3,997.51
15	COLUB	\$ 1,334.29	\$ 214.33	\$ -	\$ -	\$ 66.95	\$ -	\$ -	\$ -	\$ -	\$ 1,615.57
16	CUYAM	\$ 136,098.45	\$ 22,139.78	\$ -	\$ 4,567.32	\$ 66.36	\$ -	\$ -	\$ -	\$ -	\$ 165,898.91
20	DEFIN	\$ 1,616.09	\$ 256.73	\$ -	\$ 62.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,936.16
21	DELAB	\$ 1,238.09	\$ 196.80	\$ -	\$ 125.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,560.37
22	ERIEB	\$ 2,358.81	\$ 372.23	\$ -	\$ 31.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,762.41
23	FAIRB	\$ 4,689.99	\$ 738.31	\$ -	\$ 78.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,502.64
25	FRAN	\$ 70,314.87	\$ 11,270.06	\$ -	\$ 10,124.81	\$ 283.81	\$ -	\$ -	\$ -	\$ -	\$ 91,993.55
27	GALL	\$ 1,197.86	\$ 187.99	\$ -	\$ -	\$ 24.89	\$ -	\$ -	\$ -	\$ -	\$ 1,410.44
28	GEAUB	\$ 770.68	\$ 122.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 892.85
31	HAMIM	\$ 36,782.17	\$ 5,838.71	\$ -	\$ 736.62	\$ 111.86	\$ -	\$ -	\$ -	\$ -	\$ 43,481.36
32	HANCB	\$ 2,963.54	\$ 472.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,436.01
39	HUROB	\$ 42.90	\$ 6.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 49.68
41	JEFFB	\$ 227.57	\$ 36.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 263.63
43	LAKES	\$ 1,108.19	\$ 191.33	\$ -	\$ 18.52	\$ 93.92	\$ -	\$ -	\$ -	\$ -	\$ 1,411.96
45	LICKB	\$ 17,150.28	\$ 2,781.31	\$ -	\$ 765.95	\$ 217.22	\$ -	\$ -	\$ -	\$ -	\$ 20,914.76
47	LORAM	\$ 2,530.85	\$ 384.71	\$ -	\$ 264.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,189.88
48	LUCAS	\$ 19,262.01	\$ 3,255.54	\$ -	\$ 1,446.78	\$ 1,213.89	\$ -	\$ -	\$ -	\$ -	\$ 25,178.22
50	MANOM	\$ 1,461.45	\$ 400.10	\$ -	\$ 31.73	\$ 1,037.12	\$ -	\$ -	\$ -	\$ -	\$ 2,900.40
51	MARIB	\$ 321.14	\$ 51.16	\$ -	\$ 141.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 513.48
52	MEDIB	\$ 123.12	\$ 19.74	\$ -	\$ 62.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 204.86
55	MIAMB	\$ 1,854.29	\$ 295.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,149.59
57	MONTB	\$ 35,864.12	\$ 5,845.65	\$ -	\$ 2,097.10	\$ 139.29	\$ -	\$ -	\$ -	\$ -	\$ 43,896.16
60	MUSKB	\$ 12,882.00	\$ 2,047.12	\$ -	\$ 326.76	\$ 248.32	\$ -	\$ -	\$ -	\$ -	\$ 15,215.20
67	PORTB	\$ 4,166.54	\$ 764.78	\$ -	\$ 302.88	\$ 585.83	\$ -	\$ -	\$ -	\$ -	\$ 5,820.83
68	PREBB	\$ 140.44	\$ 21.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 161.77
69	PUTNB	\$ 669.86	\$ 108.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 778.03
70	RICHB	\$ 561.77	\$ 102.59	\$ -	\$ -	\$ 81.81	\$ -	\$ -	\$ -	\$ -	\$ 746.17
71	ROSSB	\$ 11,363.74	\$ 1,847.38	\$ -	\$ 134.33	\$ 78.75	\$ -	\$ -	\$ -	\$ -	\$ 13,424.21
73	SCIOB	\$ 5,045.28	\$ 800.57	\$ -	\$ 2,053.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,898.98
74	SENEB	\$ 743.94	\$ 117.08	\$ -	\$ 62.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 924.57
76	STARB	\$ 13,309.07	\$ 2,112.23	\$ -	\$ 158.81	\$ 683.18	\$ -	\$ -	\$ -	\$ -	\$ 16,243.09
77	SUMMB	\$ 12,075.60	\$ 1,939.36	\$ -	\$ 911.96	\$ 123.66	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00
78	TRUMB	\$ 2,473.06	\$ 827.19	\$ -	\$ 483.50	\$ 1,461.60	\$ -	\$ -	\$ -	\$ -	\$ 5,085.37
79	TUSCB	\$ 1,263.01	\$ 215.01	\$ -	\$ -	\$ 167.79	\$ -	\$ -	\$ -	\$ -	\$ 1,645.81
80	UNIOB	\$ 1,947.74	\$ 350.40	\$ -	\$ 78.30	\$ 383.29	\$ -	\$ -	\$ -	\$ -	\$ 2,636.73
81	VANWB	\$ 522.86	\$ 85.14	\$ -	\$ 118.35	\$ 12.40	\$ -	\$ -	\$ -	\$ -	\$ 736.75
83	WARRB	\$ 2,948.43	\$ 484.12	\$ -	\$ 144.68	\$ 56.86	\$ -	\$ -	\$ -	\$ -	\$ 3,516.19
84	WASHB	\$ 1,765.15	\$ 280.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,046.01
85	WAYNB	\$ 1,445.80	\$ 239.13	\$ -	\$ 1,117.41	\$ 47.87	\$ -	\$ -	\$ -	\$ -	\$ 2,860.01
87	WOODB	\$ 2,885.02	\$ 476.72	\$ -	\$ 328.86	\$ 57.07	\$ -	\$ -	\$ -	\$ -	\$ 3,745.67
	BEGINNING TOTAL	\$ 477,848.18	\$ 77,422.05	\$ -	\$ 31,364.39	\$ 9,588.03	\$ 40.52	\$ -	\$ -	\$ -	\$ 590,364.39