



# AUDIT & REIMBURSEMENT UPDATE



CENTERS for MEDICARE & MEDICAID SERVICES

# California HHA's and Hospices

- The California workload HHA's and Hospices are included in MAC J6.
- Provider based and freestanding HHA's and Hospices will remain with NGS until MAC J6 is determined.
- For Audit & Reimbursement the California workload HHA's and Hospices will be serviced out of the Milwaukee office.

# California HHA's and Hospices

- Cost reports with fiscal year ends 1/31/08 and later will file the cost report to the appropriate PO Box in Indianapolis.
- Cost report reminder letters for fiscal year ends 1/31/08 and after will come out of the Milwaukee office.
- These cost reports will be accepted and finalized in the Milwaukee office.
- Any audit or reimbursement questions will be directed to the Milwaukee office starting 8/1/08 and after.

# California HHA's and Hospices

- PS&R reports starting with the July 2008 month end will be distributed out of the Milwaukee office.
- The Milwaukee office will be trying to obtain e-mail addresses for the California workload HHA and Hospice providers so that PS&R summary reports can be e-mailed.

# California HHA's and Hospices

- Any requests for PS&R detailed reports would be made to the Milwaukee office effective August 1, 2008.
- NGS will develop a PS&R data exchange so that the MAC will have access to the PS&R for the provider based HHA's and hospices.

# California HHA's and Hospices

- Hospice Cap calculations have been completed through the 2006 cap period for freestanding hospice providers.
- The Milwaukee office will be mailing out the 2007 cap questionnaire for freestanding hospices in the California workload.
- The Milwaukee office will calculate the 2007 cap for all freestanding Hospice providers in the California workload.

Questions?

