

# May 2019 Newsletter

## Financial Services

### **2018 Provider CFRs and County Approved Claims**

2018 Calendar Year CFRs are due on June 1<sup>st</sup> for all providers. Make sure that the online submission process was used via the OMH portal: <https://apps.omh.ny.gov/omhweb/CFRSWeb/cfrsupload>

Extensions beyond the June 1<sup>st</sup> deadline are **not** offered by counties or by the state. Providers need to be aware that state aid withholds, and revenue sanctions could be imposed.

Counties are responsible to review and approve provider claims. All county approved claims are due to NYS no later than Friday June 14<sup>th</sup>.

### **2018 OMH CAT**

In preparation for the 2018 OMH closeout, it's recommended that any known changes to the 2018 CAT be made now. This reduces any potential disallowances and follow-ups when NYS OMH performs their closeout reconciliation process. Please inform your NYS OMH field office of any proposed changes and request that the CAT be unlocked.

### **OMH Prior Year Closeouts**

OMH has been issued 2015 and 2016 closeouts for most counties. Counties have a 45-day window from the time of notification to request changes to the CAT or claims with the field office. It's recommended you requests changes well in advance of the 45-day deadline. Reconciliations of any state aid takebacks will be processed from future OMH advances after the final closeout is processed. If the recovery amount is large, NYS may make partial recoveries from two state advance payments in an effort to assist counties in cash flow.

### **Federal Medicaid Administrative Cost Report (FMAC)**

The Q1 2019 Federal Medicaid Administration Cost Report is due by 6/30/19.

Also, NYS and Public Consulting Group (PCG) have selected a group of county fiscal officers to survey the current process and get feedback as they look to improve the process and find efficiencies.