

# June 2019 Newsletter

## Financial Services Update

### **LGU Reminder – 2018 Claims**

LGUs should be well on their way to completing the 2018 CFR claims process which includes reviewing the 2018 CFR claims, maximizing county use of state aid, updating county funding allocations (OMH-CAT) and finalizing provider CCRs in OMH-ALFS (including ALFS approvals).

For smaller counties, it's recommended that any needed changes to the 2018 CAT and/or provider claims be made now. This may reduce any potential disallowances and follow-ups during the closeout reconciliation. Please inform your NYS OMH field office of any proposed changes and request that the CAT be unlocked.

Large counties, who typically require more time to complete the claims, may choose to wait to address CAT changes until the closeout, but all claim revisions should be done and all CAT changes ready to enter before the closeout is issued.

A good understanding of the CFR claiming rules, program funding source eligibility and the creation of a detailed claim reconciliation can greatly improve the ease and accuracy of the entire closeout process.

### **Quarterly LGU Cost Reports (FMAC)**

First quarter 2019 Cost Reports for LGU Medicaid administrative claiming are due no later than Monday July 1<sup>st</sup>, 2019.

### **OPWDD Re-Basing**

The OPWDD re-basing of programs under the Rate Transformation Methodology will occur on 7/1/2019. This will result in rate changes for Supervised and Supportive Individualized Residential Alternatives (IRA), Intermediate Care Facilities for Individuals with Intellectual Disabilities (ICF/IID), Group Day Habilitation and Prevocational Services (site-based).

Providers may receive notification from OPWDD concerning changes to previously authorized funding levels. Questions can be directed to OPWDD with "July 2019 Rebase" in the subject line; [central.operations@opwdd.ny.gov](mailto:central.operations@opwdd.ny.gov).

### **VAP Reports**

As a final reminder, final Year 4, Quarter 4 (Jan – Mar 2019) VAP reports were due in May. Please submit your final reports.