



Department of Health

ANDREW M. CUOMO
Governor

HOWARD A. ZUCKER, M.D., J.D.
Commissioner

SALLY DRESLIN, M.S., R.N.
Executive Deputy Commissioner

SEP 08 2015

SEP 10 2015

Subject: **Cash Receipts Assessment
Reconciliation for 2013**

Dear Administrator:

The purpose of this letter is to formally advise you that revised Medicaid rates for your residential health care facility have been promulgated and are now available on the Health Commerce System (HCS). These revisions pertain to the reconciliation of the reimbursable cash receipts assessment for the period January 1, 2013 through December 31, 2013.

Pursuant to statutory authorization your Medicaid rates of payment, effective April 1, 2002, have included an additional amount (i.e., an add-on) that is intended to reimburse your facility for its respective reimbursable expenditure for the cash receipts assessment program. Those amounts are prospectively estimated and reflected in current year rates until such time as the actual assessment liability can be determined. The Department now has actual facility specific expenditures for the period January 1, 2013 through December 31, 2013 and is revising each facility's Medicaid rate for this period to incorporate this actual data and reconcile against estimated reimbursements. The adjustments were calculated utilizing actual expenditures divided by total calendar year patient days as reported for 2013.

Please note that no revision to the January 1, 2014 and January 1, 2015 rates will be made at this time. The actual assessment liabilities for these years will be determined at a future date and the reconciliations for these periods will be processed at that time.

Appeals

Any appeals to these rates must be the result of technical errors in the calculation and/or implementation of the cash receipts adjustment per diem. Facilities have 30 days from the date of this letter to submit such appeals. Please see Attachment A for appeal process.

If you have any questions relating to the calculation of these rates, please send an email to nfrates@health.ny.gov and put **2013 CRA** on the subject line of your email.

Sincerely,

Steven M. Simmons
Director
Bureau of Managed Long Term Care/
Division of Finance and Rate Setting
Office of Health Insurance Programs