

Sample Facility A:

DURING AUDIT PERIOD				
MDS Collection	Effective Date	Reported CMI	RATE	Notes
1/1/2012	7/1/2012	1.00	\$200.00	Base
7/1/2012	1/1/2013	1.07	\$210.00	Facility held to 5% increase; without the ceiling rate = \$214.00
1/1/2013	7/1/2013	1.12	\$220.50	Facility again held to 5% ceiling; without the ceiling rate = \$224.70
7/1/2013	1/1/2014	1.15	\$227.12	Facility NOT held to 5%, however until audits are completed the facility is held to 5% on 5%, on 5% (\$200 x 1.05 x 1.05 x 1.03)

AFTER AUDIT - FACILITY WAS NOT SELECTED FOR AUDIT				
MDS Collection	Effective Date	Reported CMI	RATE	Notes
1/1/2012	7/1/2012	1.00	\$200.00	Base
7/1/2012	1/1/2013	1.07	\$214.00	Facility is not reviewed, release the 5%; additional 2.00% added
1/1/2013	7/1/2013	1.12	\$224.70	New Base for 5% comparison is the 7/1/2012 CMI. Facility increases only 5%, pay full reported CMI.
7/1/2013	1/1/2014	1.15	\$231.44	Facility is UNDER 5%, new Base is = \$231.44 (\$200 x 1.07 x 1.05 x 1.03)

AFTER AUDIT - FACILITY WAS SELECTED AND HAS AUDIT ADJUSTMENTS				
MDS Collection	Effective Date	AUDITED CMI	RATE	Notes
1/1/2012	7/1/2012	1.00	\$200.00	Base
7/1/2012	1/1/2013	1.04	\$208.00	Facility was reviewed, case mix was not supported. Pay OMIG findings.
1/1/2013	7/1/2013	1.12	\$218.40	Hold facility to 5% on top of audit findings. (\$208 x 1.05)
7/1/2013	1/1/2014	1.15	\$224.95	Facility is UNDER 5%, facility held to 5% and 3% on top of Base. (\$200 x 1.04 x 1.05 x 1.03)