

Rates for WI OBRA PDPM HIPPS

OBRA PDPM HIPPS Component Rates

American Data previously sent out Charge Master tasks for OBRA PDPM HIPPS in preparation for any state to begin billing based on OBRA PDPM HIPPS. The MDS also has programming allowing your facility to calculate OBRA PDPM HIPPS Codes.

OBRA PDPM HIPPS Code Rate Changes Access Buttons

We have also provided access buttons that are associated with the OBRA PDPM HIPPS Code Rate Changes. These access buttons can be copied and pasted into your Rate Changes access screen.

Some of you may have a Rate Changes access button that links directly to the Charge Master. In this case, if you'd like enhanced access buttons, please reach out to American Data's Financial Support Department.

You may also use the OBRA PDPM HIPPS tasks by going directly to the Charge Master. If you prefer this method, skip the section below regarding copying/pasting access buttons.

If you have a Rate Changes access screen that has buttons associated with different tasks, follow these instructions to add access buttons for WI OBRA PDPM HIPPS to this screen.

- 1. Click the **Toolbar** tab.
- 2. On the Toolbar click the **Setup** icon.
- 3. Click the MDS tab.
- 4. Double-click the topic called OBRA PDPM HIPPS Code.
- 5. Scroll all the way to the right and down a bit in this topic until you see Access Buttons (column HL row BB).
- 6. Left -click on the OBRA PDPM Nursing Comp. Rates button.
- 7. Hold down the Shift key on your keyboard and left-click on the OBRA PDPM Non-Case Mix Rate access button.
- 8. Right-click on the OBRA PDPM Nursing Comp. Rates button.
- 9. Choose Copy.
- 10. Click the **Financial Access** tab.
- 11. Double-click the Main Financial Access topic that you use. For example, (SNF) Main Menu.
- 12. Right-click on the Rate Changes and choose Goto.
 - a. If Goto is not an option when you right click, your Rate Changes button links directly to Charge Master. You will need assistance from American Data Financial Support Department to create an enhanced screen if you like.
- 13. **Right-click** in a location that you want the OBRA PDPM Rate access buttons.
- 14. Choose Paste.
- 15. Click **x** on the Setup Topics/Words tab to exit setups.



Entering WI OBRA PDPM Rates Changes Using Charge Master Tasks

Navigating to the Charge Master may be done via Financial Access Screens or via the menu option. If you need assistance improving your Financial Access buttons, please reach out to us and we can assist you.

Instructions vary here depending on what your screen looks like.

If you do not navigate via access buttons, or do not use the Accounts Receivable module of ECS

- Go to American Data ECS>Setup>Charge Master.
- Click Tasks.
- Select the OBRA PDPM Non-Case Mix Rates task.
- Click Load.

If your Rate Changes access button takes you to Charge Master

- 1. From the Main Financial Access Screen, click the Rate Changes button.
- 2. Click Tasks.
- 3. Select the OBRA PDPM Non-Case Mix Rates task.
- 4. Click Load.

If your Rate Changes access takes you another screen with Charge Master Access Buttons

- 1. From the Main Financial Access Screen, click the Rate Changes access button.
- 2. Click the OBRA PDPM Non-Case Mix Rates button.

Add Rates

- 1. Check to make sure you have the correct **Site/Service** selected at the top left of the Charge Master screen. Click the **Site/Service** button and change/select the appropriate Site/Service *if necessary*.
 - a. Your task may say All/All at the top. This is fine if you have one Site in your database or have multiple Sites who share the same rates.
- 2. Click in the column **AA Value** next to the **HIPPS CODE**: row.
- 3. Enter the rate for 2022 in this cell.
- 4. Right-click on the **AA Date** column.
- 5. Select Pick Date.
- 6. Select the date of **01/01/2022** and click **OK**.
- 7. Click **Save** in the lower left-hand corner to save the rate and effective date you just entered.



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Important Note: If you would like to view rates on the OBRA PDPM Analyzer prior to January 2022, you may enter in an effective date of 10/01/2021, however, prior to billing for January 2022 dates of service you **must** change the effective date to be **01/01/2022**.

- 1. Click Tasks.
- 2. Select the **OBRA PDPM NTA Components Rates** task.
- 3. Click Load.
- 4. Click in the column AA Value next to the NA row and enter the rate.
- 5. On your keyboard, click **Enter** and the **down arrow** to move to the next row or click your mouse in the AA Value column next to **NB**.
- 6. Enter the rate for **NB**. Follow the steps above until all rates are entered.
- 7. Click in the AA Date column on row NA to enter the effective date for these rates.
- 8. Scroll your mouse down, hold down your **Shift** key on your keyboard and click in the last AA Date cell on row **NF**. This will highlight the entire column.
- 9. Right-click on the highlighted column.
- 10. Select Pick Date.
- 11. Select the date of **01/01/2022** and click **OK**.
- 12. Click **Save** in the lower left-hand corner to save the rate and effective date you just entered.



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- 1. Click Tasks.
- 2. Select the OBRA PDPM Nursing Components Rates task.
- 3. Click Load.
- 4. Click in column **AA Value** next to the **ES3** row to enter the rate.

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Tasks	Topic	Go	Exit	w	Value	AA Value	AA Date	AB Value	AB Date	AC Value	AC Date	AD Value	AD Date	AE Value	AE Date	AF Value	AF Date
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Self Pay				BAB2													
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- 5. Enter the rate for 2022 into this cell.
- 6. On your keyboard, click **Enter** and the **down arrow** to move to the next row or click your mouse in the AA Value column next to **ES2**.
- 7. Enter the rate for **ES2**. Follow the steps above until all rates are entered.
- 8. Click in the **AA Date** column on row ES3 to enter the effective date for these rates.



- 9. Scroll your mouse down, hold down your **Shift** key on your keyboard and click in the last AA Date cell on row PA1. This will highlight the entire column.
- 10. **Right-click** on the highlighted column.
- 11. Select Pick Date.
- 12. Select the date of **01/01/2022** and click **OK**.
- 13. Click **Save** in the lower left-hand corner to save the rate and effective date you just entered.

Important Note: If you would like to view rates on the OBRA PDPM Analyzer prior to January 2022, you may enter in an effective date of 10/01/2021, however, prior to billing for January 2022 dates of service you must change the effective date to be 01/01/2022.

Note: If you are using the access buttons, you may click **Exit** and then click the access button for **OBRA PDPM NTA Components** rather than clicking Tasks and loading the task manually. You may click **Exit** and then click the access button for the OBRA PDPM Nursing Component Rates task.

Medicaid Bedhold Rates for Accounts Receivable Clients

WI Medicaid is planning to reimburse one bedhold rate for your entire facility. They currently are not requiring the OBRA PDPM HIPPS Code to be on the claim. Therefore, you should continue to update your Medicaid Bedhold Rate as you have in the past via Charge Master or updating rates in the Values tab of word properties.

If you need assistance with this, when American Data's Financial Support completes your billing setups to allow you to calculate reimbursement based on OBRA PDPM HIPPS Codes, we can assist at that time.

Medicaid MCO and Hospice Medicaid Rates for Accounts Receivable Clients

At this time, it is recommended that you reach out to every Medicaid MCO (Family Care) payer you have as well as your Hospice Medicaid providers to determine how they plan to reimburse you for January 2022 dates of service and forward. You must know the answers to this prior to having your Accounts Receivable setups completed.

Accounts Receivable Setup Changes

Each facility must have non-billable setups completed by American Data's Financial Department prior to billing for January 2022 dates of service. Forward Health is indicating they will have their testing portal available mid-December so American Data is preparing to complete setups for you to do testing at that time if you choose (pending Forward Health's Portal opening.) Please wait for an email providing you with instructions on signing up for this setup.



Troubleshooting Reimbursement

The payments you receive from WI Medicaid should match the amount that ECS is calculating as the Medicaid Receivable. You can see your expected receivable by using the OBRA PDPM Analyzer. If your Medicaid payments do not match what ECS is calculating:

- 1. Check the OBRA PDPM Analyzer to see that you have the correct number of days.
- 2. Double-check that you have entered the correct rates for 01/01/2022.
- 3. Double-check that you have entered the correct effective date for the rates.
- 4. Contact American Data's Financial Support Department to review.

Contact the Financial Support Department

Phone: (800) 464-9942 Email: financial@american-data.com