

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 12743	Date: July 24, 2024
	Change Request 13653

SUBJECT: Fiscal Intermediary Shared System (FISS) User Enhancement Change Request (UECR) - Expand the Home Health Payment Totals Screens to Display 6 Years of Claims Payment Information

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to expand the Home Health Totals data in FISS. Currently, the online screens MAP1B41 and MAP1B42 only display the current year plus 2 prior year's payment information for Home Health providers. An additional year is available in the mainframe file, but that isn't easily accessible.

The Medicare Administrative Contractors (MACs) frequently need access to the outlier threshold for years not currently retained in FISS. This CR will expand the FISS Home Health Totals screens to display the data for the current year plus 5 prior years. This change will eliminate the manual effort currently required for CMS and provider inquiries.

EFFECTIVE DATE: January 1, 2025

**Unless otherwise specified, the effective date is the date of service.*

IMPLEMENTATION DATE: January 6, 2025

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated)

R=REVISED, N=NEW, D=DELETED-Only One Per Row.

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	N/A

III. FUNDING:

For Medicare Administrative Contractors (MACs):

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

IV. ATTACHMENTS:

One Time Notification

Attachment - One-Time Notification

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SUBJECT: Fiscal Intermediary Shared System (FISS) User Enhancement Change Request (UECR) - Expand the Home Health Payment Totals Screens to Display 6 Years of Claims Payment Information

EFFECTIVE DATE: January 1, 2025

**Unless otherwise specified, the effective date is the date of service.*

IMPLEMENTATION DATE: January 6, 2025

I. GENERAL INFORMATION

A. Background: The purpose of this Change Request (CR) is to expand the historical home health payment and outlier information available in FISS. Currently, FISS displays the current year plus 2 prior years on the screen. One additional year is available in the mainframe file, but not displayed on the screen.

The MACs manually calculate the total payments and outlier payments for inquiries when the data isn't available in FISS. This CR will reduce the MAC manual effort and improve their ability to resolve issues when the year in question is more than 3 years from the current year.

B. Policy: There is no policy impact; this is an enhancement to an existing process to improve efficiency and reduce manual effort.

II. BUSINESS REQUIREMENTS TABLE

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
13653.1	FISS shall modify the Home Health Payment Totals Inquiry screen (MAP1B41) to display 6 years of outlier and payment totals for the requested National Provider Identifier (NPI.)					X				
13653.2	FISS shall ensure that the Home Health Payment Totals Detail screen (MAP1B42) displays the claim details for the 6 years available on MAP1B41. Note: Initially, FISS will have a total of 5 years payment information available, if the oldest year isn't purged at the end of 2024. The full 6 years					X				

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
	won't be populated until the start of 2026.									
13653.3	<p>FISS shall populate the payment totals and claims information for the newly added prior years.</p> <p>Note: Initially, FISS will have a total of 5 years payment information available, if the oldest year isn't purged at the end of 2024. The full 6 years won't be populated until the start of 2026.</p>					X				
13653.4	<p>FISS shall modify the mainframe extract file to maintain 7 years of payment information, the 6 years displayed on MAP1B41 plus the 7th year that isn't displayed.</p> <p>Note: Initially, FISS will have a total of 5 years payment information available, if the oldest year isn't purged at the end of 2024. The full 7 years won't be populated until the start of 2027.</p>					X				

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			DME MAC	CEDI
		A	B	HHH		
	None					

IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements: N/A

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:
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Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: For Medicare Administrative Contractors (MACs):

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ATTACHMENTS: 0