Release v4.6

August 2022

Service Code Rules

Payer service codes updated to allow for specific rounding rules to meet payer requirements.

Rate Type: Per Hour & Rounding: Exact vs 8min

Rate Type: **Per Hour** & Rounding: Exact Minutes vs. Unit Rounding (8 min Rule)
Exact Minutes only allowed for Rate Type Per Hour

Rounding: Unit (8 min rule) (how it works today)

0900-1540 (8 hours 40 minutes)
billing: 6.75 hours
Because 40 min rounds up to 45

Rounding: Exact Minutes

0900-1540 (8 hours 40 minutes)
billing: 6.67 hours
Because 40 min = exactly .76/hour

Rate Type: Per Hour & Rounding: Full vs 31+

Rate Type: **Per Hour** & Rounding: Full Hour vs Hour 31+

Rounding: Full Hour
Less than 60 = 1 hour for the first hour and each 30 minutes after that rounds up (how it works today)

0900-0929 (29 min)
Billing: 1 hour

0900-0930 (30 min)
billing: 1 hour

0900-1000 (60 min)
Billing: 1 hour

0900-10:29 (89 min)
Billing: 1 hour

0900-10:30 (90 min)
Billing: 2 hours

0900-1100 (130 min)
Billing 2 hours

Rounding: Full Hour 31+
Less than 31 minute the first hour and all subsequent hours does not round up

0900-0929 (29 min)
Billing: 0

0900-0930 (30 min)
billing: 0

0900-1000 (60 min)
Billing: 1 hour

0900-10:29 (89 min)
Billing: 1 hour

0900-10:30 (90 min)
Billing: 1 hour

0900-1031 (91 min)
Billing: 2 hours

Rate Type: Per Unit & Rounding 8min vs 15min

Rate Type = **Per Unit** Rounding: Unit Rounding (8 min Rule) versus Exact 15 Minute
Exact 15 Min only allowed if rate type = per unit

Rounding: Unit (8 min Rule) (how it works today)	**Rounding: Unit 15 Exact**
0900-10:07 (67 min rounds down) Total Units = 4	0900-10:07 (67 min rounds down) Total Units = 4
0900-10:08 (68 min rounds up) Total Units = 5	0900-10:08 (68 min rounds down) Total Units = 4
	0900-1015 (75 min rounds up) Total Units = 5
* 7 min rounds down * 8 min rounds up	* does not round up a unit until a full 15 minutes

Rate Type: Per Visit & Optional Min/Max

Rate Type = Per Visit with Optional Min/Max Rule
Only allowed if rate type = per visit

Min and Max fields are optional
Min and Max must be entered in minutes
Impact: Hard Stop in the calendar for scheduling

Example 1: Max only
Min: _____
Max: 60

In the calendar an assignment cannot be schedule if it exceeds 60 minutes

Example 2: Min only
Min: 38
Max: ____

In the calendar an assignment cannot be scheduled unless it is at least 38 minutes

Example 3: Min and Max
Min: 38
Max: 75

In the calendar an assignment cannot be scheduled unless it is at least 38 minutes and no more than 75 minutes
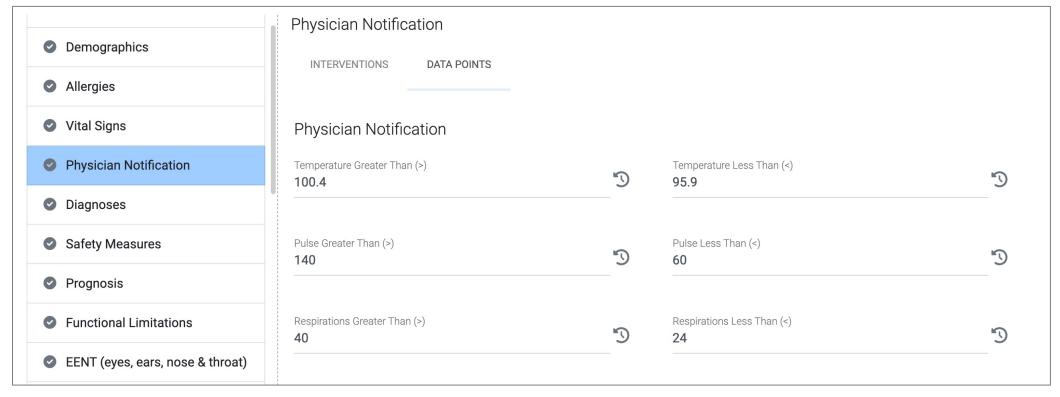
Rate Type: Per Hour or Per Unit: Rounding 53+

Rate Type: **Per Hour or Per Unit** Rounding 53+

Rate Type: Per Hour	Rate Type: Per Unit
First hour:	**First hour:**
1-52 minutes = 0 hour	1-52 minutes = 0 units
53-112 minutes = 1 hour	53-112 minutes = 4 units
Each subsequent hour:	**Each subsequent hour:**
minute range = billed hours	minute range = billed units
113-172 = 2	113-172 = 8
173-232 = 3	173-232 = 12
233-292 = 4	233-292 = 16
293-352 = 5	293-352 = 20
353-412 = 6	353-412 = 24
413-472 = 7	413-472 = 28
473-532 = 8	473-532 = 32
533-592 = 9	533-592 = 36
593-652 = 10	593-652 = 40
653-712 = 11	653-712 = 44
713-772 = 12	713-772 = 48
773-832 = 13	773-832 = 52
833-892 = 14	833-892 = 56
893-952 = 15	893-952 = 60
953-1012 = 16	953-1012 = 64

LPR Default

LPR updated (all services) to default to data fields and not interventions/goals

PPECC Acuity

Clients with PPEC service now have two optional fields:

Skilled Acuity

Unskilled Acuity

PPEC Acuity Report can be run by client to report on values saved in the PPEC client acuity fields.

| PROFILE | CLIENT | SERVICE DETAILS | CARE TEAM | CALENDAR | NOTES |

PATIENT DATA

Skills
Pediatric ×

Patient Details
--

SELECT IMAGE

Team
Team A1   ×

MRN (last: vghbjiok)
GAL000002

Medicaid ID

Medicaid Program
Not Selected

Skilled Acuity
10

Unskilled Acuity
20

Billing Reports

Billing> Billing Reports

All billing reports that include service code data updated to include rounding rule column.

Service Line Detail report updated to include override pay rate data.

Client Discharge Report

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	First	Last	DOB	MR Number	Internal ID	Team	Service	Discharge Date	Discharge Reason	Medicaid Program	Payer	Insured ID Number	
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													

Client Referral Report

Client> Client Reports> Referral Report> Select Filters> Queue Report

Referral Report: all referral details including source, intake, marketer & current status

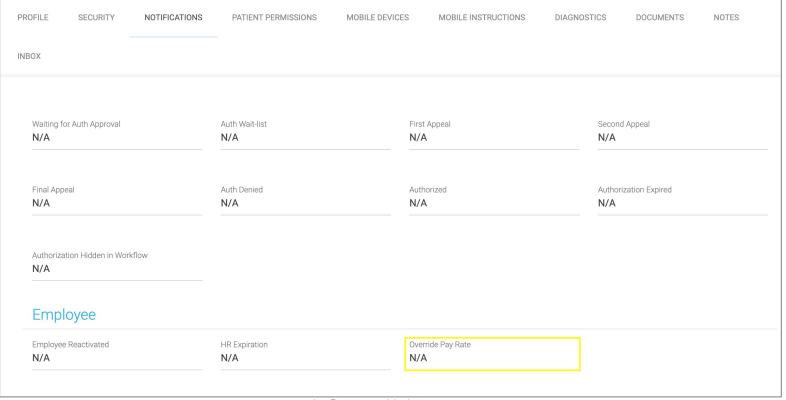|	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1	First	Last	DOB	MR Number	Team	Service	Referral Date	Physician First	Physician Last	Referral Source	Intake First	Intake Last	Marketer First	Marketer Last	Admit Status	Hold Reason	Non-Admit Reason
2																	
3																	
4																	
5																	
6																	
7																	

Client Scheduled vs Authorized Report

Client> Client Reports> Scheduled vs Authorized Report> Select other filters, if needed> Queue Report

Report updated to include difference between scheduled, missed, verified and not scheduled

L	M	N	O	P
l Scheduled Hours in Report Period	Verified Hours in Report Period	Missed Hours in Report Period	Not Scheduled Hours in Report Period	Estimated Lost Revenue in Report Period

Override Pay Rate Notification

Admin> Users OR Permissions> Select Permission Group OR User> Notifications> Employee> Override Pay Rate> Select All> Save

Notification added to allow user to be notified when an override pay rate is applied to an assignment