

Revised Nursing Facility Processing of FY 2015/2016 Rate Adjustments

For the purpose of making the FY 2015/2016 rate adjustments, Nursing Facility (NF) providers will be divided into three groups. An exceptional payment plan will be put into place for two of the groups (Group 2 and Group 3).

Group 1

- A. All NFs that have a net positive payment for the FY
- B. NFs that owe less than 25% of their average monthly payment

Group 2

NFs that owe 25% to and including 49% of their average monthly MA payment will have the amount owed to the Commonwealth recovered over a 4-month period; it will be equally divided over the four months. Please note that the fourth month reflects the final amount owed and may vary due to differences between the estimated and actual billed days of care.

Group 3

NFs that owe 50% or greater of their average monthly MA payment will have their amount owed to the Commonwealth recovered over a 6-month period; it will be equally divided over the six months. Please note that the sixth month reflects the final amount owed and may vary due to differences between the estimated and actual billed days of care.

Process Schedule:

Group 1

	Process Week	RA Date	Payment Date
Quarter 1	08/15/16	08/22/16	08/31/16
Quarter 2	08/22/16	08/29/16	09/07/16
Quarter 3	08/29/16	09/05/16	09/14/16

Group 2

	Process Week	RA Date	Payment Date
Quarter 1	08/15/16	08/22/16	08/31/16
Quarter 2	09/05/16	09/12/16	09/21/16
Quarter 3	10/03/16	10/10/16	10/19/16
Month 4	11/07/16	11/14/16	11/23/16

Group 3

	Process Week	RA Date	Payment Date
Quarter 1	08/15/16	08/22/16	08/31/16
Quarter 2	09/05/16	09/12/16	09/21/16
Quarter 3	10/03/16	10/10/16	10/19/16
Month 4	11/07/16	11/14/16	11/23/16
Month 5	12/05/16	12/12/16	12/21/16
Month 6	01/02/17	01/09/17	01/18/17