Nursing Facility Processing of FY 2016/2017 Rate Adjustments

For the purpose of making the FY 2016/2017 rate adjustments, Nursing Facility (NF) providers will be divided into two groups. An exceptional payment plan will be put into place for Group 2. Please note that the FY 2016/2017 retroactive rate adjustment process will impact only the time period of 7/01/2016 through 10/31/2016.

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% or more 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

Process Schedule:

Group 1

	Process Week	RA Date	Payment Date
Quarter 1	04/10/17	04/17/17	04/26/17
October 2016	04/17/17	04/24/17	05/03/17

Group 2

	Process Week	RA Date	Payment Date
Quarter 1	04/10/17	04/17/17	04/26/17
October 2016	05/08/17	05/15/17	05/24/17
Month 3	06/05/17	06/12/17	06/21/17
Month 4	07/03/17	07/10/17	07/19/17

*The four installment recovery payments will be processed according to the schedule for Group 2 outlined above. Quarter 1 and October 2016 are identified under the Group 2 listing to indicate when the related claim adjustments will appear on the stated remittance advice.