## **YEAR 10 TABLE DESCRIPTIONS**

#### **TABLE**

### PURPOSE OF TABLE FOR MEDIAN CALCULATION

TABLE_3	Replaced by Table_42 due to structure change.
TABLE_4	Replaced by Table_43 due to structure change.
TABLE_5	Replaced by Table_44 due to structure change.
TABLE_6	Used to determine MSA by county code.
TABLE_7	Used to determine inflation factors for each report period and the mid point of the rate year.
TABLE_14	NOT USED FOR 2004.
TABLE_18	Replaced by Table_45 due to structure change.
TABLE_19	Replaced by Table_46 due to structure change.
TABLE_20	Replaced by Table_47 due to structure change.
TABLE_21	Replaced by Table_48 due to structure change.
TABLE_23	Used to determine financial yield rate.
TABLE_24	Replaced by Table_49 due to structure change.
TABLE_25	Replaced by Table_50 due to structure change.
TABLE_30	Replaced by Table_51 due to structure change.
TABLE_31	Combined with Table_51.
TABLE_32	Replaced by Table_52 due to structure change.
TABLE_33	Replaced by Table_53 due to structure change.
TABLE_34	Replaced by Table_54 due to structure change.
TABLE_35	NOT USED FOR 2004.
TABLE_36	NOT USED FOR 2004.
TABLE_37	Used to determine audited allocation percentage for NF for report periods ending 12/31/1996 and after that had one or more minor movable equipment audit adjustment reversals (see table_1). For these records, the NF allocation percent is stored in the SNF fields.
TABLE_38	Replaced by Table_55 due to structure change.
TABLE 39	Used to determine reported allowable costs for cost reporting periods ending 12/31/1996 and after if one or more minor movable equipment audit adjustment reversals were made (see table_1).
TABLE 40a	Used to determine audit adjustment amounts if one or more minor movable equipment audit adjustment reversals were made (see table_1). <b>NOTE:</b> Due to size, TABLE_40 consists of two files.
TABLE 40b	Used to determine audit adjustment amounts if one or more minor movable equipment audit adjustment reversals were made (see table_1). <b>NOTE:</b> Due to size, TABLE_40 consists of two files.
TABLE_41	Used to link to AdjID in table_40a and Table_40b to review audit adjustment descriptions.
TABLE 42 New in 2004	Used to determine special rehabilitation facilities, code 5, for median calculation.  Replaces Table_3 due to the following structure change:

• Field 1, IPN – Character (4) **changed to** ProvID – Numeric (11, 0).

TABLE 43
New in 2004

Used to determine hospital-based and special rehabilitation facilities for peer grouping. Replaces Table 4 due to the following structure change:

- Field 1, Pnum Character (8) changed to Pnum Numeric (13).
- Field 4, IPN Character (4) changed to ProvID Numeric (11, 0).

TABLE 44 Used to determine all non-terminated facilities as of 4/1/2004. Used to determine the Provider ID (Internal provider ID) and county code for these facilities. Used to determine county facilities.

Replaces Table\_5 due to the following new structure:

Field	Name	Data Type	(Width,Decimals)
1	ProvID	Integer	
2	Rateeffdte	Date	
3	Rateenddte	Date	
4	Pnum	Character	(13)
5	Provname	Character	(40)
6	County	Character	(2)
7	Eligbegin	Date	
8	Fiscalye	Character	(13)
9	Provstat	Character	(10)
10	Provtype	Character	(2)
11	Regclient	Character	(2)
12	Regprvsvcs	Character	(2)
13	Regrates	Character	(12)
14	Typectrl	Character	(14)
15	Speclrehab	Logical	
16	Hospbased	Logical	
17	Holdharm	Logical	
18	CON	Logical	
19	Conreduct	Numeric	(8,4)
20	Conscope	Numeric	(3,0)

TABLE 45 New in 2004 Used to determine the Total Facility CMI and validity status of the CMI for picture dates used in the median calculation. Used to determine the MA CMI for the 02/01/2004 picture date. If the MA Count is zero, the statewide average of 1.26 is used in rates.

Replaces Table\_18 due to the following structure changes:

- Field 13, IPN Character (4) **changed to** ProvID Numeric (11, 0).
- Field 14, Pnum- Character (8) changed to Pnum Character (13).

## <u>TABLE\_46</u> Used to determine default CMI values.

New in 2004 Replaces Table\_19 due to the following structure changes:

- Field 1, Subscript Character (10) changed to Subscript Numeric (2, 0)
- Field 3, CMI Numeric(14,2) changed to CMI Numeric (4,2).

# TABLE 47 New in 2004 Used to determine appraisal values. If value appears as zero, no appraisal information was available. Replaces Table\_20 due to the following structure changes:

• Field 1, IPN – Character (4) changed to ProvID – Numeric (11, 0)

Field 2, Pnum - Character(8) changed to Pnum - Character(13)

Used to determine certified and allowable bed information as of 04/01/2004. New in Replaces Table\_21 due to the following structure changes: 2004

Field 1, IPN - Character (4) changed to ProvID - Numeric (11, 0)

Used to determine actual and available residents days for facilities not in the median calculation and their New in exempt status. Used to determine real estate tax amount for facilities not in the median calculation. 2004 Replaces Table\_24 due to the following structure changes:

Field 1, IPN - Character (4) changed to ProvID - Numeric (11, 0)

TABLE\_50 Used to determine certificate of need overrun amounts and scope. A=All, S=All Except Movable, N=All Except New in 2004 Replaces Table\_25 due to the following structure changes:

- Field 1, IPN Character (4) changed to ProvID Numeric (11, 0)
- Field 2, Pnum Character(8) changed to Pnum Character(13)

TABLE\_51 Static list of Audit\_ID and report end date for each audit number to be used in the median calculation. Denotes New in those audit reports that have one or more minor movable equipment audit adjustment reversals. 2004 Replaces Table\_30 and Table\_31 due to the following structure changes:

- Field 1, IPN Character (4) changed to ProvID Numeric (11, 0)
- Field 3, Pnum Character (8) changed to Pnum Character (13)
- Added Field 10, CR\_ID Numeric (11,0), from Table\_31.

TABLE\_52 Used to determine audited ending beds for report period. Used to determine audited resident and available New in days for report period. 2004

- Replaces Table 32 due to the following structure changes:
  - Field 2, Pnum Character(8) changed to Pnum Character(13)
  - Removed the following Fields because they are no longer used:

Field	Name	Data Type	(W	idth,Decimals)
3	Allcostsnf	Numeric	(13,2)	
4	Allcosticf	Numeric	(13,2)	
5	Allcosthc	Numeric	(13,2)	
6	Effsub1	Character	(8)	
7	Effsub1snf	Numeric	(13,2)	
8	Effsub1icf	Numeric	(13,2)	
9	Effsub1hc	Numeric	(13,2)	
10	Effsub2	Character	(8)	
11	Effsub2snf	Numeric	(13,2)	
12	Effsub2icf	Numeric	(13,2)	
13	Effsub2hc	Numeric	(13,2)	
14	Ppsub1	Character	(8)	
15	Ppsub1snf	Numeric	(13,2)	
16	Ppsub1icf	Numeric	(13,2)	

17 Ppsul		Numeric	(13,2)
18 Mada	•	Numeric	(10,0)
19 Mada		Numeric	(10,0)
20 Mada	•	Numeric	(10,0)
	tbsnf1	Numeric	(13,2)
22 Medp		Numeric	(13,2)
23 Medp		Numeric	(13,2)
24 Ppsul		Character	(8)
25 Ppsul		Numeric	(13,2)
26 Ppsul		Numeric	(13,2)
27 Ppsul		Numeric	(13,2)
28 Mada	•	Numeric	(10,0)
29 Mada	•	Numeric	(10,0)
30 Mada	yshc2	Numeric	(10,0)
	tbsnf2	Numeric	(13,2)
32 Medp		Numeric	(13,2)
33 Medp	tbhc2	Numeric	(13,2)
35 Bedb	egicf	Numeric	(10,0)
38 Bede	ndicf	Numeric	(10,0)
41 Actpo	layicf	Numeric	(10,0)
43 Mapa	tsub1	Character	(8)
44 Masu	b1snf	Numeric	(13,2)
45 Masu	b1icf	Numeric	(13,2)
46 Masu	b1hc	Numeric	(13,2)
47 Mapa	tsub2	Character	(8)
48 Masu	b2snf	Numeric	(13,2)
49 Masu	b2icf	Numeric	(13,2)
50 Masu	b2hc	Numeric	(13,2)
51 Mapa	tsub3	Character	(8)
52 Masu	b3snf	Numeric	(13,2)
53 Masu	b3icf	Numeric	(13,2)
54 Masu	b3hc	Numeric	(13,2)
55 Ga12	snf	Numeric	(13,2)
56 Ga12	icf	Numeric	(13,2)
58 Availi	cf	Numeric	(10,0)
60 Effsul	03	Character	(8)
61 Effsu	b3snf	Numeric	(13,2)
62 Effsul	b3icf	Numeric	(13,2)
63 Effsul	b3hc	Numeric	(13,2)
64 Ppsul	03	Character	(8)
65 Ppsul	b3snf	Numeric	(13,2)
66 Ppsul	b3icf	Numeric	(13,2)
67 Ppsul	b3hc	Numeric	(13,2)
68 Mada	yssnf3	Numeric	(10,0)
69 Mada	ysicf3	Numeric	(10,0)
70 Mada	yshc3	Numeric	(10,0)

71	Medptbsnf3	Numeric	(13,2)
72	Medptbicf3	Numeric	(13,2)
73	Medotbhc3	Numeric	(13.2)

- Field 34, BedBegSNF Numeric (10,0) changed to Field 3, BedBegSNF Numeric (10,0)
- Field 36, BedBegOthr Numeric (10,0) changed to Field 4, BedBegOthr Numeric (10,0)
- Field 37, BedEndSNF Numeric (10,0) changed to Field 5, BedEndSNF Numeric (10,0)
- Field 39, BedEndOth Numeric (10,0) changed to Field 6, BedEndOth Numeric (10,0)
- Field 40, ActPDaySNF Numeric (10,0) **changed to** Field 7, ActPDaySNF Numeric (10,0)
- Field 42, ActPDayOth Numeric (10,0) changed to Field 8, ActPDayOth Numeric (10,0)
- Field 57, AvailSNF
   Numeric (10,0) changed to Field 9, AvailSNF
   Numeric (10,0)
- Field 59, AvailOth– Numeric (10,0) **changed to** Field 10, AvailOth Numeric (10,0)
- Field 74, Audit\_ID Numeric (11,0) changed to Field 11, Audit\_ID Numeric (11,0)

#### TABLE 53 New in 2004

Used to determine audited NF costs for report periods ending 12/31/1996 and after that have not had any minor movable equipment audit adjustment reversals (see table\_1). Used to determine audited NF real estate tax costs for report periods ending 12/31/1996 and after.

Replaces Table\_33 due to the following structure changes:

#### • Removed the following Fields because they are no longer used:

Field	Name	Data Type	(Width,Decimals)
2	Allowcst28	Numeric	(13,0)
3	Adjincr28	Numeric	(10,0)
4	Adjdecr28	Numeric	
5	Audtotco28	Numeric	(15,0)
6	Amtallcn28	Numeric	(14,0)
7	Amtallre28	Numeric	(14,0)
8	Allowcst29	Numeric	(13,0)
9	Adjincr29	Numeric	(10,0)
10	Adjdecr29	Numeric	
11	Audtotco29	Numeric	(15,0)
12	Amtallcn29	Numeric	(14,0)
13	Amtallre29	Numeric	(14,0)
14	Allowcst36	Numeric	(13,0)

- Field 15, RC Numeric (10,0) changed to Field 2, RC Numeric (10,0)
- Field 16, ORC Numeric (10,0) changed to Field 3, ORC Numeric (10,0)
- Field 17, Adm Numeric (10,0) changed to Field 4, Adm Numeric (10,0)
- Field 18, ReTax Numeric (10,0) changed to Field 5, ReTax Numeric (10,0)
- Field 19, MajMovProp Numeric (10,0) changed to Field 6, MajMovProp Numeric (10,0)
- Field 20, Issued Date changed to Field 7, Issued Date
- Field 21, Audit\_ID Numeric (11,0) changed to Field 8, Audit\_ID Numeric (10,0)

TABLE 54 New in

2004

Used to determine Issue Date for audits with minor movable equipment adjustment reversals. **Replaces Table\_34** due to the following structure changes:

- Field 1, IPN Character (4) **changed to** ProvID Numeric (11, 0)
- Field 2, Pnum Character (8) changed to Pnum Character(13)

New in 2004

Used to determine hold harmless rate for county facilities. **Replaces Table\_38** due to the following structure changes:

- Field 1, IPN Character (4) changed to ProvID Numeric (11, 0)
- Field 2, Pnum Character (8) changed to Pnum Character (13)
- Inserted Field 12, Rate2003, Numeric (6,2)
- Field 12, SNFRate Numeric (6,2) changed to Field 13, SNFRate Numeric (6,2)
- Field 13, ICFRate Numeric (6,2) changed to Field 14, ICFRate Numeric (6,2)
- Field 14, ICFMADay Numeric (8,0) changed to Field 15, ICFMADay Numeric (8,0)
- Field 15, SNFMADay Numeric (8,0) changed to Field 16, SNFMADay Numeric (8,0)
- Field 16, HHNoInflat Numeric (6,2) changed to Field 17, HHNoInflat Numeric (6,2)
- Field 17, HHRate Numeric (6,2) changed to Field 18, HHRate Numeric (6,2)