

Seniors and People with Disabilities

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Authorized Signature

Number: SPD-IM-10-034

Issue Date: 5/10/2010

Topic: Developmental Disabilities

Subject: CM/PA Provider Financial Statement (PFS) report issues

Applies to (check all that apply):

- | | |
|--|---|
| <input type="checkbox"/> All DHS employees | <input type="checkbox"/> County Mental Health Directors |
| <input type="checkbox"/> Area Agencies on Aging | <input type="checkbox"/> Health Services |
| <input type="checkbox"/> Children, Adults and Families | <input type="checkbox"/> Seniors and People with Disabilities |
| <input checked="" type="checkbox"/> County DD Program Managers | <input checked="" type="checkbox"/> Other (please specify): Brokerage Directors, DD CAU staff, DD Regional Coordinators and SPD Adult Support Services. |

Message: It has come to our attention that there was an issue with the CM/PA Provider Financial Statement (PFS) report. For reports pulled from eXPRS between the dates December 22, 2009 and April 5, 2010, the funding column totals at the end of the report were not calculating accurately. While the number of encounters listed on these reports during this time were accurate, the funding totals were not.

We have since corrected this issue, and as of the April 6, 2010 release in eXPRS, the CM/PA PFS report is functioning and calculating totals correctly.

CDDPs and Brokerages may want to re-run any CM/PA PFS report that they had previously ran during this time frame to ensure they have accurate funding data.

If you have any questions about this information, contact:

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