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GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
LANSING

ELIZABETH HERTEL  
DIRECTOR

January 12, 2022

Attention: All LTC Providers  
From: LTC Reimbursement and Rate Setting Section

RE: Annual QAS Reconciliation Announcement

The Department has completed calculations of the annual QAS reconciliations for the state fiscal years ending September 30, 2021, September 30, 2020, and September 30, 2019 or all providers. If the reconciliations reflects amount due Provider (State) the reconciliation have been electronically loaded into your "Archived Documents" folder in CHAMPS. The Department will not mail a hard copy of the QAS Reconciliation.

If the net amount (sum of the FY 2019, FY 2020, and FY 2021 reconciliations) is **due Provider** then all reconciliations will be input into CHAMPS on Tuesday, February 8, 2022 with the scheduled Medicaid warrant pay date being Thursday, February 17, 2022.

If the net amount (sum of the FY 2019, FY 2020, and FY 2021 reconciliations) is **due the Department**, then all reconciliations will be input into CHAMPS on Tuesday, February 8, 2022 with the scheduled recovery pay date being Thursday, February 17, 2021. Providers that meet the provisions of Section 7.5, Cost Reporting and Reimbursement Appendix, Nursing Facility Chapter, Medicaid Provider Manual, must submit their written request via the DCH – File Transfer Application for an extended repayment schedule prior to noon, Thursday, January 27, 2022.

Questions regarding the calculation(s) can be sent to this office via File Transfer, or email at [DARS@michigan.gov](mailto:DARS@michigan.gov) or call (517) 335 – 5356.

**Reminder:**

Medicaid Provider Manual, Nursing Facility Chapter, Cost Reporting and Reimbursement Appendix, Section 10.7.A states:

*A nursing facility that is experiencing a significant increase or decrease in its current rate year Medicaid utilization which will cause a difference of greater than five percent in the nursing facility's total QAS payments for the year must contact the SMA for consideration of adjustment to the facility's monthly QAS payment. Current year Medicaid resident census data must be provided to MDHHS to document the change in order to revise the monthly QAS payment amounts. It is the desired intent of MDHHS to assure accuracy of total QAS monthly payments and to approximate the annual reimbursement due the facility.*