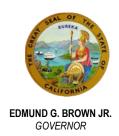


State of California—Health and Human Services Agency Department of Health Care Services



Date: November 21, 2013

CCS Information Notice No.: 13-07

TO: ALL COUNTY CALIFORNIA CHILDREN'S SERVICES (CCS)

ADMINISTRATORS AND SYSTEMS OF CARE DIVISION STAFF

SUBJECT: CORRECTION OF COUNTY SHARE OF COSTS RESULTING FROM A

DUPLICATE CCS CHECKWRITE THAT OCCURRED IN JANUARY 2012

In January 2012, we advised you that there was an error in the CCS-Only checkwrite for the warrant date of January 20, 2012, that resulted in the overpayment of providers. A second, duplicate payment of the claims originally paid on the previous checkwrite occurred. The duplicate payments appeared on the MR-0-940 monthly paid claims report dated January 22, 2012.

These duplicate payments were recovered by the fiscal intermediary using an Accounts Receivable (AR) process. The ARs were liquidated as new claims from the providers who received duplicate payments were received and adjudicated. Unlike the erroneous payment correction (EPC) process, AR recoveries do not appear as credits on a MR-0-940 report. Therefore, now that the AR process is completed, an alternative process for adjusting county share costs incurred by the counties as a result of the duplicate checkwrite is necessary.

The attached table based on paid claims data extracted from the January 22, 2012, MR-0-940 report provides documentation (by county) of the county share of the duplicate payment. The amount shown for each county in the column labeled "County Share of Duplicate Payment" will be credited to your county by the Systems of Care Division, Program Support Unit. This adjustment will be made to your Fiscal Year 2013-14 second quarter CCS Diagnostic/Treatment/Therapy Invoice at the time that invoice is adjudicated by the Program Support Unit.

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No action on your part is necessary to complete this adjustment process. If you have any questions please contact Margaret Gross at Margaret.gross@dhcs.ca.gov.

Sincerely,

ORIGINAL SIGNED BY LOUIS R. RICO

Louis R. Rico, Chief Systems of Care Division

Attachment

DUPLICATE PAYMENTS FROM 1/22/2012 MR 940 REPORT

Total									
Alameda 276.20 20.689.78 1,787.28 22,753.26 11,376.68 5	DIAC	COUNTY	DIAGNOSTIC	TREATMENT	THERAPY		TOTAL DUPLICATE	OF DUPLICATE	
2 Alpine 0.00 0.00 0.00 0.00 0.00 3 Armador 0.00 85.50 0.00 85.50 42.75 4 Butte 0.00 37.430.96 0.00 37.430.96 18,715.48 9 5 Calaveras 0.00 0.00 0.00 0.00 0.00 0.00 7 Contra Costa 48.82 94,873.16 482.76 95,401.74 47,709.87 23 8 Del Norte 0.00 0.00 0.00 0.00 0.00 0.00 9 El Dorado 197.81 999.34 0.00 1,197.15 598.58 10 Fresno 163.44 17,898.62 451.44 18,513.50 9,256.75 4 11 Glenn 0.00 331.70 0.00 931.70 465.85 1 12 Humboldt 0.00 331.70 0.00 9348.48 4 14 Inyo 0.00 58,425.57 0.00 59.425.57 29,212.79 14 16 Kings 0.00 1,227.34 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>PAYMENT</th></t<>								PAYMENT	
3 Amador				·	1,787.28	22,753.26	11,376.63	5,688.32	
Buttle		_						0.00	
6 Calaveras 0.00 0.00 0.00 0.00 0.00 6 Colusa 0.00 367.00 0.00 367.00 183.50 7 Contra Costa 45.82 94.873.16 482.76 95.401.74 47.700.87 8 Del Norte 0.00 0.00 0.00 0.00 0.00 9 El Dorado 197.81 399.34 0.00 1,197.15 598.58 10 Fresno 163.44 17,898.62 451.44 18,513.50 9.256.75 11 Glenn 0.00 3,549.68 0.00 3,549.68 1,774.84 12 Humboldt 0.00 931.70 0.00 391.70 465.85 13 Imperial 15,089.50 3,607.46 0.00 18,696.96 9,348.48 4 44 Invo 0.00 9.00 0.00 0.00 0.00 0.00 15 Kern 0.00 58,425.57 0.00 58,425.57 29,212.79 14 16 Kings 0.00 9.10 0.00 1,00 91.04 <			0.00					21.38	
6 Colusa						·		9,357.74	
Touris Costa		Calaveras						0.00	
B Del Norte								91.75	
9 El Dorado								23,850.44	
10 Fresno								0.00	
11 Glenn								299.29	
12 Humboldt								4,628.38	
13 Imperial 15,089.50 3,607.46 0.00 18,696.96 9,348.48 14 Inyo								887.42	
14 Inyo								232.93	
15 Kern	1	Imperial	15,089.50		0.00	18,696.96	9,348.48	4,674.24	
16 Kings		Inyo	0.00	0.00	0.00	0.00	0.00	0.00	
17 Lake						58,425.57	29,212.79	14,606.39	
18 Lassen		Kings	0.00	910.46	0.00	910.46	455.23	227.62	
19		Lake	0.00	1,227.34	0.00	1,227.34	613.67	306.84	
20 Madera 0.00 966.06 0.00 966.06 483.03 21 Marin 0.00 3,606.36 0.00 3,606.36 1,803.18 22 Mariposa 0.00 0.00 0.00 0.00 0.00 0.00 2,712.90 1,356.45 24 Merced 0.00 7,776.38 0.00 7,776.38 3,888.19 1,256 Modoc 0.00 0		Lassen	0.00	0.00	1,983.96	1,983.96	991.98	495.99	
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21 Marin 0.00 3,606.36 0.00 3,606.36 1,803.18 22 Mariposa 0.00 0.00 0.00 0.00 0.00 0.00 23 Mendocino 0.00 2,712.90 0.00 2,712.90 1,356.45 24 Merced 0.00 7,776.38 0.00 7,776.38 3,888.19 1, 25 Modoc 0.00			0.00	966.06	0.00	966.06	483.03	241.52	
23 Mendocino 0.00 2,712.90 0.00 2,712.90 1,356.45 24 Merced 0.00 7,776.38 0.00 7,776.38 3,888.19 1, 25 Modoc 0.00 0.00 0.00 0.00 0.00 0.00 26 Mono 0.00 514.90 0.00 514.90 257.45 5 27 Monterey 1,980.00 20,517.84 0.00 22,497.84 11,248.92 5 28 Napa 398.00 6,523.58 196.80 7,118.38 3,559.19 1, 29 Nevada 0.00 2,160.84 0.00 2,160.84 1,080.42 30 Orange 780.74 271,128.28 0.00 271,909.02 135,954.51 67, 31 Placer 1,022.10 5,727.36 2,347.54 9,097.00 4,548.50 2, 32 Plumas 0.00 0.00 0.00 0.00 0.00 0.00 33 Riverside 0.00 82,989.74 0.00 82,989.74 41,494.87 20,		Marin	0.00	3,606.36	0.00	3,606.36	1,803.18	901.59	
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28 Napa 398.00 6,523.58 196.80 7,118.38 3,559.19 29 Nevada 0.00 2,160.84 0.00 2,160.84 1,080.42 30 Orange 780.74 271,128.28 0.00 271,909.02 135,954.51 31 Placer 1,022.10 5,727.36 2,347.54 9,097.00 4,548.50 32 Plumas 0.00 0.00 0.00 0.00 0.00 33 Riverside 0.00 82,989.74 0.00 82,989.74 41,494.87 34 Sacramento 1,972.26 25,477.10 0.00 27,449.36 13,724.68 35 San Benito 0.00 1,327.02 0.00 1,327.02 663.51 36 San Bernardino 0.00 29,730.95 0.00 29,730.95 14,865.48 37 San Diego 729.90 137,970.78 0.00 138,700.68 69,350.34 38 San Francisco 289.10 42,162.86 0.00 42,451.96 21,225.98 40 San Luis Obispo 0.00 80,972.66 0.00 80,972.66<		Mono	0.00	514.90	0.00	514.90	257.45	128.73	
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San Bernardino		Orange	780.74	271,128.28	0.00	271,909.02	135,954.51	67,977.26	
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43 Santa Clara 0.00 72,091.60 0.00 72,091.60 36,045.80 44 Santa Cruz 0.00 4,850.22 0.00 4,850.22 2,425.11 45 Shasta 0.00 9,563.10 0.00 9,563.10 4,781.55 2, 46 Sierra 0.00 0.00 0.00 0.00 0.00 0.00 47 Siskiyou 84.68 387.18 0.00 471.86 235.93 0.00 2,340.84 2,154.24 4,495.08 2,247.54 1,49 Sonoma 0.00 5,379.08 0.00 5,379.08 2,689.54 1,50 Stanislaus 256.90 36,136.72 0.00 36,393.62 18,196.81 9,50 Stanislaus 3,000 15,951.32 7,975.66 3,000								1,093.43	
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45 Shasta 0.00 9,563.10 0.00 9,563.10 4,781.55 46 Sierra 0.00 0.00 0.00 0.00 0.00 47 Siskiyou 84.68 387.18 0.00 471.86 235.93 48 Solano 0.00 2,340.84 2,154.24 4,495.08 2,247.54 49 Sonoma 0.00 5,379.08 0.00 5,379.08 2,689.54 50 Stanislaus 256.90 36,136.72 0.00 36,393.62 18,196.81 51 Sutter 0.00 15,951.32 0.00 15,951.32 7,975.66								1,212.56	
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47 Siskiyou 84.68 387.18 0.00 471.86 235.93 48 Solano 0.00 2,340.84 2,154.24 4,495.08 2,247.54 49 Sonoma 0.00 5,379.08 0.00 5,379.08 2,689.54 50 Stanislaus 256.90 36,136.72 0.00 36,393.62 18,196.81 51 Sutter 0.00 15,951.32 0.00 15,951.32 7,975.66								0.00	
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50 Stanislaus 256.90 36,136.72 0.00 36,393.62 18,196.81 9, 51 Sutter 0.00 15,951.32 0.00 15,951.32 7,975.66 3,								1,344.77	
51 Sutter 0.00 15,951.32 0.00 15,951.32 7,975.66 3								9,098.41	
								3,987.83	
			0.00	0.00	0.00	0.00	0.00	0.00	
53 Trinity 0.00 0.00 0.00 0.00								0.00	
								1,870.36	
55 Tuolumne 0.00 875.06 0.00 875.06 437.53								218.77	
								4,574.20	
57 Yolo 0.00 2,507.46 0.00 2,507.46 1,253.73								626.87	
								3,462.18	
	2							506,423.88	