

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop C5-03-04
Baltimore, Maryland 21244-1850



Center for Medicare

June 25, 2021

Mr. Solomon J. Melamed
Progressive Provider Services, LLC
245 South Benton Street, Suite 300
Lakewood, CO 80226

Dear Mr. Melamed:

We have reviewed your HHA (Form CMS-1728-20) cost report software program and submission of the electronic cost report (ECR) and print image (PI) files. Based on our review, your cost report software accurately reflects and incorporates the most recent revisions to cost report instructions, forms and electronic reporting specifications. The trade name of your system is known by this office as **Med-CALC SYSTEMS**. This approval is for submission of ECR and print image files covering Transmittal 2, for the cost reporting periods ending on or after **December 31, 2020**.

Your approved vendor code, which is to be placed in the first record of all transmitted electronic files (location 38-40), is **B31**. The ECR spec date of **2020366 (12/31/2020)** (location 52-58) is also required in the aforementioned record. We also request that your providers have working knowledge of Table 5 - Cost Center Coding, pages 47-341 - 47-344 in §4790 of CMS Pub. 15-2, chapter 47.

Notification will be sent to all Medicare Administrative Contractors (MAC) as necessary. State agencies may accept the computerized worksheets for titles V and XIX in those States that use the CMS cost reporting worksheets for Medicaid.

Our approval does not apply to any alternatives to the bases or sequence of allocation recommended for cost finding in the official CMS forms. Any variations in the bases or sequence of allocation for Medicare reimbursement purposes must be reviewed and approved by the affected provider's MAC prior to the end of the first cost reporting period to which such variation is to apply. The procedures that providers must follow to obtain MAC approval are contained in the CMS Pub. 15-1, chapter 23, §2313.

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Our approval of these computer prepared cost reports is subject to all of the terms and conditions contained in CMS Pub. 15-2, chapter 1.

Sincerely,

Leonard Fisher

Leonard Fisher
Health Insurance Specialist
Division of Cost Reporting
Chronic Care Policy Group
Center for Medicare and Medicaid Services

Enclosures

cc: Tari Barker and Beth Soltis
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