

ELECTRONIC REPORTING SPECIFICATIONS FOR FORM CMS 2552-10**TABLE 2 - WORKSHEET INDICATORS**

This table contains the worksheet indicators that are used for electronic cost reporting.

A worksheet indicator is provided only for those worksheets from which data are to be provided.

The worksheet indicator consists of seven characters in positions 2-8 of the record identifier. The first two characters of the worksheet indicator (positions 2 and 3 of the record identifier) always show the worksheet. The third character of the worksheet indicator (position 4 of the record identifier) is used in several ways. First, it may be used to identify worksheets for multiple hospital-based components, such as subprovider, or to identify various types of hospital services such as kidney, heart, lung, or liver acquisitions. Alternatively, it may be used as part of the worksheet, e.g., A81. The fourth character of the worksheet indicator (position 5 of the record identifier) represents the type of provider, by using the keys below. Except for Worksheet A-6 (to handle multiple worksheets) and Worksheet I-4 (to handle multiple payment rates), the fifth and sixth characters of the worksheet indicator (positions 6 and 7 of the record identifier) identify worksheets required by a Federal program (18 = Title XVIII, 05 = Title V, or 19 = Title XIX) or worksheet required for the facility (00 = Universal). The seventh character of the worksheet indicator (position 8 of the record identifier) represents the worksheet part.

Provider Type - Fourth Digit of the Worksheet Identifier

Universal.....	0 (Zero)
Hospital.....	A
IPF.....	B
IRF.....	C
Subprovider (Other).....	D
SNF.....	E
Swing Bed SNF.....	F
NF.....	G
Swing Bed NF.....	H
CMHC.....	I
ICF/MR.....	J
<i>CORF</i>	<i>K</i>
<i>OPT</i>	<i>L</i>
<i>OSP</i>	<i>M</i>
<i>OOT</i>	<i>N</i>
FQHC.....	Q
RHC.....	R

ELECTRONIC REPORTING SPECIFICATIONS FOR FORM CMS 2552-10

TABLE 2 - WORKSHEET INDICATORS

Worksheets Which Apply to the Hospital Complex

<u>Worksheet</u>	<u>Worksheet Indicator</u>
S, Part I	S000001
S, Part III	S000003
S-2, Part I	S200001
S-2, Part II	S200002
S-3, Part I	S300001
S-3, Part II	S300002
S-3, Part III	S300003
S-3, Part IV	S300004
S-3, Part V	S300005
S-4	S410000 (a)
S-5	S500000
S-6	S610000 (a) (b)
S-7	S700000
S-8	S810000 (m)
S-9	S910000 (a)
S-10	S100000
A	A000000
A-6	A600A00 (f)
A-7, Part I	A700001
A-7, Part II	A700002
A-7, Part III	A700003
A-8	A800000
A-8-1	A810000
A-8-2	A820010 (c)
A-8-3	A83P000 (d) (l)
	A83R000 (d) (l)
	A83O000 (d) (l)
	A83S000 (d) (l)
B-1 (For use in column headings)	B10000*
B, Part I	B000001

B, Part II
 B-1
 B-2
 C, Part I

B000002
 B100000
 B200010 (c)
 C000001

40-716
 08-11

FORM CMS 2552-10

Rev. 2
 4095 (Cont.)

ELECTRONIC REPORTING SPECIFICATIONS FOR FORM CMS 2552-10
TABLE 2 - WORKSHEET INDICATORS

Worksheets Which Vary by Program (Continued)

<u>Worksheet</u>	<u>Title V</u>	<u>Title XVIII</u>	<u>Title XIX</u>
<i>C, Part II</i>			
<i>Hospital</i>	<i>C000052</i>	*	<i>C000192</i>
<u>D, Part III:</u>			
Hospital	D00A053	D00A183	D00A193
<u>D, Part IV:</u>			
Hospital	D00A054	D00A184	D00A194
IPF	<i>D00B054</i>	<i>D00B184</i>	<i>D00B194</i>
IRF	<i>D00C054</i>	<i>D00C184</i>	<i>D00C194</i>
Subprovider (Other)	D01D054 (e)	D01D184 (e)	D01D194 (e)
SNF	D00E054	D00E184	D00E194
NF	D00G054	*	D00G194
ICF/MR	D00J054	*	D00J194
<u>D, Part V:</u>			
Hospital	D00A055	D00A185	D00A195
IPF	<i>D00B055</i>	<i>D00B185</i>	<i>D00B195</i>
IRF	<i>D00C055</i>	<i>D00C185</i>	<i>D00C195</i>
Subprovider (Other)	D01D055 (e)	D01D185 (e)	D01D195 (e)
SNF	D00E055	D00E185	D00E195
Swing Bed SNF	D00F055	D00F185	D00F195
NF	D00G055	*	D00G195

Swing Bed NF	D00H055	*	D00H195
ICF/MR	<i>D00J055</i>	*	<i>D00J195</i>

D-1, Parts I through IV: (d)

Hospital	D10A051	D10A181	D10A191
IPF	D10B051	D10B181	D10B191
IRF	D10C051	D10C181	D10C191
Subprovider (Other)	D1/D051 (e)	D1/D181 (e)	D1/D191 (e)
SNF	D10E051	D10E181	D10E191
NF	D10G051	*	D10G191
ICF/MR	<i>D10J051</i>	*	<i>D10J191</i>

ELECTRONIC REPORTING SPECIFICATIONS FOR FORM CMS 2552-10
TABLE 2 - WORKSHEET INDICATORS

Worksheets Which Apply to the Hospital Complex

<u>Worksheet</u>	<u>Worksheet Indicator</u>
D-2, Parts I & II (d)	D200000

Worksheet Which Varies by Program

<u>Worksheet</u>	<u>Title V</u>	<u>Title XVIII</u>	<u>Title XIX</u>
<u>D-3:</u>			
Hospital	D30A050	D30A180	D30A190
IPF	D30B050	D30B1800	D30B190
IRF	D30C050	D30C180	D30C190
Subprovider (Other)	D31D050 (e)	D31D180 (e)	D31D190 (e)
SNF	D30E050	D30E180	D30E190
Swing Bed SNF	D30F050	D30F180	D30F190
NF	D30G050	*	D30G190

Swing Bed NF	D30H050	*	D30H190
ICF/MR	<i>D30J050</i>	*	<i>D30J190</i>

Worksheets Which Apply to the Hospital Complex

<u>Worksheet</u>	<u>Worksheet Indicator</u>
<u>D-4, Part I, II and IV: (d)</u>	D4K0000 (h)
	D4H0000 (h)
	D4L0000 (h)
	D4P0000 (h)
	D4N0000 (h)
	D4I0000 (h)
	D4S0000 (h)
D4O0000 (h)	
<u>D-5, Part I:</u>	D5H0001 (i)
	D5M0001 (i)

Worksheet Which Varies by Component

<u>D-5, Part II:</u>	
Hospital	D50A002
IPF	D50B002
IRF	D50C002
Subprovider (Other)	D51D002 (e)

40-718

Rev. 2

08-11

FORM CMS 2552-10

4095 (Cont.)

ELECTRONIC REPORTING SPECIFICATIONS FOR FORM CMS 2552-10

TABLE 2 - WORKSHEET INDICATORS

Worksheets Which Vary by Component and/or Program

<u>Worksheet</u>	<u>Title V</u>	<u>Title XVIII</u>	<u>Title XIX</u>
<u>E, Part A:</u>			
Hospital	*	E00A18A	*
Subprovider	*	E01D18A (e)	*
<u>E, Part B:</u>			
Hospital	*	E00A18B	*
IPF	*	E00B18B	*

IRF	*	E00C18B	*
Subprovider	*	E01D18B (e)	*
SNF	*	E00E18B	*

E-1, Part I:

Hospital	*	E10A181	*
IPF	*	E11B181	*
IRF	*	E10C181	*
Subprovider	*	E11D181 (e)	*
SNF	*	E10E181	*
Swing Bed SNF	*	E10F181	*

E-1, Part II:

Hospital	*	E10A182	*
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E-2:

Swing Bed SNF	E20F050	E20F180	E20F190
Swing Bed NF	E20H050	*	E20H190

E-3, Part I:

Hospital	*	E30A181	*
Subprovider (Other)	*	E31D181 (e)	*

E-3, Part II:

Hospital	*	E30A182	*
IPF	*	E31B182	*

E-3, Part III:

Hospital	*	E30A183	*
IRF	*	E31C183	*

ELECTRONIC REPORTING SPECIFICATIONS FOR FORM CMS 2552-10
TABLE 2 - WORKSHEET INDICATORS

Worksheets Which Vary by Component and/or Program (Continued)

<u>Worksheet</u>	<u>Title V</u>	<u>Title XVIII</u>	<u>Title XIX</u>
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E-3, Part IV:

Hospital	*	E30A184	*
Subprovider (Other)	*	E31D184 (e)	*

E-3, Part V:

Hospital	*	E30A185	*
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E-3, Part VI:

SNF	*	E30E186	*
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NOTE: Refer to Table 3 for instructions on the reporting of data for hospital-based SNF reimbursed prospectively under title XVIII.

E-3, Part VII:

Hospital	E30A057	*	E30A197
NF	E30G057	*	E30G197
ICF/MR	E30J057	*	E30J197

E-4:

Hospital	E40A050	E40A180	E40A190
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Worksheets Which Apply to the Hospital Complex

Worksheet	Worksheet Indicator
G	G000000
G-1	G100000
G-2, Parts I & II (d)	G200000
G-3	G300000
H	H010000 (a)
H-1, Part I	H110001 (a)
H-1, Part II	H110002 (a)
H-2, Part I	H210001 (a)
H-2, Part II	H210002 (a)

Worksheet Which Varies by Program

<u>Worksheet</u>	<u>Title V</u>	<u>Title XVIII</u>	<u>Title XIX</u>
<u>H-3, Part I</u>	H310051 (a)	H310181 (a)	H310191 (a)
<u>H-3, Part II</u>	H310052 (a)	H310182 (a)	H310192 (a)

ELECTRONIC REPORTING SPECIFICATIONS FOR FORM CMS 2552-10**TABLE 2 - WORKSHEET INDICATORS**

Worksheet Which Varies by Program

<u>Worksheet</u>	<u>Title V</u>	<u>Title XVIII</u>	<u>Title XIX</u>
<u>H-4, Part I</u>	H410051 (a)	H410181 (a)	H410191 (a)
<u>H-4, Part II</u>	H410052 (a)	H410182 (a)	H410192 (a)

Worksheets Which Apply to the Hospital Complex (Continued)

<u>Worksheet</u>	<u>Worksheet Indicator</u>
H-5	H510000 (a)
I-1	I1D0000 (j)
	I1H0000 (j)
I-2	I2D0000 (j)
	I2H0000 (j)
I-3	I3D0000 (j)
	I3H0000 (j)
I-4	I4D0010 (j, k)
	I4H0010 (j, k)
I-5	I500000
J-1, Part I	J11I001 (a)
J-1, Part II	J11I002 (a)
J-2	J20I000
J-4	J410000
K	K010000 (a)
K-1	K110000 (a)
K-2	K210000 (a)
K-3	K310000 (a)
K-4, Part I	K410001 (a)
K-4, Part II	K410002 (a)
K-5, Part I	K510001 (a)
K-5, Part II	K510002 (a)
K-5, Part III	K510003 (a)
L-1, Part I	L100001
L-1, Part II	L100002
M-1	M11?000 (m)
M-2	M21?000 (m)

ELECTRONIC REPORTING SPECIFICATIONS FOR FORM CMS 2552-10
TABLE 2 - WORKSHEET INDICATORS

Worksheet Which Varies by Component and/or Program

<u>Worksheet</u>	<u>Title V</u>	<u>Title XVIII</u>	<u>Title XIX</u>
J-3	<i>J311050</i>	<i>J311180</i>	<i>J311190</i>
<u>L, Part I:</u>			
Hospital	L00A051	L00A181	L00A191
Subprovider	L01D051 (e)	L01D181 (e)	L01D191 (e)
<u>L, Part II:</u>			
Hospital	L00A052	L00A182	L00A192
Subprovider	L01D052 (e)	L01D182 (e)	L01D192 (e)
<u>L-1, Part II:</u>			
Universal (0)	L100052	L100182	L100192
M-3	M31?050 (n)	M31?180 (n)	M31?190 (n)
M-4	M41?050 (m)	M41?180 (m)	M41?190 (m)
M-5	*	M51?180 (m)	*

ELECTRONIC REPORTING SPECIFICATIONS FOR FORM CMS 2552-10
TABLE 2 - WORKSHEET INDICATORS

FOOTNOTES:

(a) Multiple Hospital-Based HHAs, *CMHCs*, and Hospices

The third digit of the worksheet indicator (position 4 of the record) is numeric from 1 to 0 to accommodate multiple hospital-based HHAs and 1 through 5 for hospital-based Hospices. If there is only one of the components, the default is 1. This affects *the* H, J, and K series worksheets including Worksheets S-4, *S-6*, and S-9.

(b) Multiple Outpatient Rehabilitation Providers

The third digit of the worksheet indicator (position 4 of the record) is numeric from 1 to 0 to accommodate multiple providers. If there is only one outpatient provider type, the default is 1. The fourth character of the worksheet indicator (position 5 of the record) indicates the outpatient rehabilitation provider as listed below. These affects Worksheet S-6.

I = CMHC K = CORF L = OPT M = OOT N = OSP

(c) Multiple Worksheets for Reclassification and Adjustments Before and After Stepdown

The fifth and sixth digits of the worksheet indicator (positions 6 and 7 of the record) are numeric from 01-99 to accommodate reports with more lines on Worksheets A-8-2, and/or B-2. For reports which do not need additional worksheets, the default is 01. For reports which do need additional worksheets, the first page of each worksheet is numbered 01. The number for each additional page of each worksheet is incremented by 1.

(d) Worksheets With Multiple Parts Using Identical Worksheet Indicator

Although this worksheet has several parts, the lines are numbered sequentially. This worksheet identifier is used with all lines from this worksheet regardless of the worksheet part. This differs from the Table 3 presentation which still identifies each worksheet and part as they appear on the printed cost report. This affects Worksheets A-8-3, D-1, D-2,

D-4, G-2, H-5, and J-2.

(e) Multiple Subproviders

The third digit of the worksheet indicator (position 4 of the record) is a numeric from 1 to 0 to accommodate facilities with two or more subproviders. If there is only subprovider, the default is 1. This affects Worksheets D, Parts III-V; D-1; D-3; D-5, Part II; E, Parts A and B; E-1; E-3, Parts I-IV; and L, Parts I and II.

(f) Worksheet A-6

For Worksheet A-6, include in the worksheet identifier the reclassification code as the 5th and 6th digits (6th and 7th in the ECR file). For example, 3A600A?0 or 3A600AB0.

(g) To be used at a later date.

ELECTRONIC REPORTING SPECIFICATIONS FOR FORM CMS 2552-10
TABLE 2 - WORKSHEET INDICATORS

FOOTNOTES (Continued):

(h) Worksheet D-4

The third digit of the worksheet indicator (position 4 of the record) must be K for kidney acquisitions, an H for heart acquisitions, an L for liver acquisitions, an N for pancreas acquisitions, a P for lung acquisitions, I for intestine, S for islet, or O for other.

(i) Worksheet D-5, Part I

The third digit of the worksheet indicator (position 4 of the record) must be either an H for hospital staff data or an M for medical staff data.

(j) Renal Dialysis

The third digit of the worksheet indicator (position 4 of the record) must contain either a D for renal dialysis department or an H for home program dialysis. This applies to Worksheets I-1, I-2, I-3, and I-4.

(k) Multiple ESRD Payment Rates

The sixth digit of the worksheet indicator (position 7 of the record) is a numeric from 1 to 9 to accommodate two or more payment rates in effect during one cost reporting period. If there is only a single payment rate, the default is 1. This applies only to Worksheet I-4.

(l) Multiple Worksheet A-8-3

This worksheet is used for either physical or respiratory therapy services furnished by outsider suppliers. The fourth digit of the worksheet indicator (position 5 of the record) is an alpha character of either P for physical therapy, R for respiratory therapy services, Occupational therapy or Speech Pathology.

(m) Multiple Health Clinic Providers

The third digit of the worksheet indicator (position 4 of the record) is numeric from 1 to 0 to accommodate multiple providers. To accommodate providers 11 - 25, use alpha characters A through O. If there is only one health clinic provider type, the default is 1. The fourth character of the worksheet indicator (position 5 of the record) indicates the health clinic provider. Q indicates Federally Qualified Health Center, and R indicates Rural Health Clinic.