

**CORRECTION SCENARIO #2/6
EXAMPLE #4 – ERROR IN REFERENCE DATE ON MEDICARE ASSESSMENT**

Error Discovered: June 28, 2000

Error: Medicare 30-day assessment shows assessment reference date (A3a) of 5/28/00. Assessment reference date was actually 5/18/00.

The A3a date of 5/28/00 exceeds the grace days allowed for the Medicare 30 day assessment.

Type and Date of Effected Records: Medicare 30-day assessment (R2b – May 28, 2000)

Records Submitted: Yes

ELECTRONIC RECORD REQUIREMENTS

1. Complete Correction Request form, within 14 days from discovery of error.
K Code AT2 as "1" (Modify)
2. Encode correct response at A3a in facility MDS software.
3. Submit Correction Request form and corrected MDS record within 31 days of AT6 (Attestation date).

SUBSTANTIATING DOCUMENTATION

1. On original MDS form, use standard error correction procedures to correct date **printed by the computer** at A3a.
2. Attach signed Correction Request form to the corrected, original MDS form.

- Provided there is supporting documentation in the record to verify the appropriate Assessment Reference Date, an adjustment bill will need to be submitted in accordance with the instructions of the revised Provider Reimbursement Manual (Transmittal 405) slated for release.