



STATE OF TENNESSEE
 Myers and Stauffer Examination of Medicaid DSH
 2014 DSH Examination
 Proposed Timeline

Date	Item
7/1/2016	Myers and Stauffer submits 2014 DSH year documentation request to TennCare
8/1/2016	TennCare provides DSH payment listing and CMS 64 reconciliation to Myers and Stauffer
11/1/2016	Myers and Stauffer submits MCO paid claims data request for 2014 DSH hospitals summarized by hospital and CRYE to TennCare
1/13/2017	TennCare provides MCO paid claims data for 2014 DSH hospitals and remaining 2014 DSH documentation items to Myers and Stauffer
2/1/2017	Myers and Stauffer uploads 2014 DSH surveys to hospital primary contact SFTP account
3/1/2017	Myers and Stauffer uploads 2014 DSH MCO paid claims data summaries ¹ to hospital primary contact SFTP account
3/19/2017	2014 DSH surveys due from hospitals to Myers and Stauffer via SFTP account ²
Due dates will vary	Expanded review documentation requests provided to hospital primary contacts (i.e. uninsured and MCO samples). Supporting documentation due to Myers and Stauffer within two weeks.
12/1/2017	2014 DSH Examination Draft Report issued to TennCare
12/31/2017	2014 DSH Examination Final Report Due to CMS

¹ Date is estimated. If summaries are not available prior to the survey due date, Myers and Stauffer will incorporate the data into the survey.

² Accuracy of data is crucial to meet State/CMS deadlines. Myers and Stauffer performs acceptability reviews for missing or incomplete data at time of submission. However, accuracy of data will not be determined until actual desk review is performed. Given the large volume of hospitals, actual desk review dates will vary. If data issues are identified, a quick turnaround will be required in order for the auditors to meet the audit deadline imposed by the State and CMS.