

HCRIS Specifications for the HCFA 2552-96
Table 2 - Worksheet Indicators

Revised 11/10/99

This table contains the Worksheet Indicators that are to be used with HCRIS data submissions extracted from the Form HCFA 2552-96. A Worksheet Indicator is provided only for those worksheets from which data are to be extracted. The Worksheet Indicator consists of seven digits in positions 2-8 of the record identifier (See Pages 4 and 5). **The first two digits of the Worksheet Indicator** (positions 2 and 3 of the record identifier) **always** show the Worksheet.

The third digit of the Worksheet Indicator (position 4 of the record identifier) may be used in four different ways:

- * **First**, it can be used to identify worksheets for multiple hospital- based components, e.g. Subprovider I. (See Footnotes a, b, c, and i).
- * **Second**, it can be used to identify Kidney, Lung, Heart, Liver, or Pancreas Acquisitions which applies only to Worksheet D-6 (See footnote e).
- * **Third**, the third digit of the Worksheet Indicator can be used to identify either a Renal Dialysis Department or a Home Dialysis for Worksheets I-1, I-2, and I-4 (See footnote f).
- * **Fourth**, the third digit can represent the worksheet part. This is true for Worksheets A-8-2, A-8-3 and A-8-4.

The **fourth digit of the Worksheet Indicator** (position 5 of the record identifier) may be used in four different ways:

- * It represents the type of provider, by using the keys on the next page.
- * For Worksheet A-8-3, the fourth digit of the Worksheet Indicator is used to identify either a Physical Therapy or a Respiratory Therapy Service (Refer to Footnote h).
- * For Worksheet A-8-4, the fourth digit of the worksheet indicator is used to identify either a Physical, Respiratory, Occupational Therapy, or Speech Pathology. (Refer to footnote j).
- * For Worksheets S-8 and the M series, the fourth digit can be used to identify a FQHC or RHC. (Refer to footnote i).

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The fifth and sixth digits of the Worksheet Indicator (positions 6-7 of the record identifier) identify worksheets required by a Federal Program (18 = Title XVIII or 19 = Title XIX), or worksheets required for the facility (00 = Universal). This, however, does not apply to Worksheet I-4 (the handling of multiple payment rates; Refer to footnote g).

The seventh digit 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
Subprovider	B
SNF	C
Swing Bed SNF	D
NF	E
ICF	I
Swing Bed NF	F
CMHC.	G
CORF.	H
OPT	J
OOT	K
OSP	L
FQHC	Q
RHC	R

Transmittal 4 Additions:

The letter >I= in the fourth digit of the worksheet indicator represents an ICF/MR.

The letter >Q= in the fourth digit of the indicator represents a FQHC, a >R= in the fourth digit of the worksheet indicator represents a RHC.

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Worksheets Which Apply to the Hospital Complex

Worksheet	Worksheet Indicator
S, Part 0	S000000
Part II	S000002
S-2	S200000
S-3, Part I	S300001
Part II	S300002
Part III	S300003
S-4	S410000 (a)
S-5	S500000

Worksheet	Worksheet Which Varies by Component Worksheet Indicator
S-6	
CMHC	S61G000 (b)
CORF	S61H000 (b)
OPT	S61J000 (b)
OOT	S61K000 (b)
OSP	S61L000 (b)

Worksheet Which Applies to the Hospital Complex

Worksheet	Worksheet Indicator
S-7	S700000

Worksheet	Worksheet Which Varies by Component Worksheet Indicator
S-8	
FQHC	S81Q000 (i)
RHC	S81R000 (i)

Worksheets Which Apply to the Hospital Complex

Worksheet	Worksheet Indicator
S-9	S910000 (k)

T8: Worksheet indicator for S-9 added.

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Worksheets Which Apply to Hospital Complex

Worksheet	Worksheet Indicator
S-10	S100000
A	A000000
A-7, Part I	A700001
Part II	A700002
Part III	A700003
Part IV	A700004
A-8	A800000
A-8-1, Part A	A81000A
A-8-1, Part B	A81000B
A-8-2	A820000
A-8-3, Part I	A83P001 (h)
	A83R001 (h)
Part II	A83P002 (h)
	A83R002 (h)
Part III	A83P003 (h)
	A83R003 (h)
Part V	A83P005 (h)
	A83R005 (h)
Part VI	A83P006 (h)
	A83R006 (h)
Part VII	A83P007 (h)
	A83R007 (h)

Transmittal 10:
 Indicator for Worksheet S-10 added.

T14: Worksheet indicator for A-8-1, Parts A and B added.

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Worksheet Which Applies to Hospital Complex

Worksheet	Worksheet Indicator
A-8-4, Part I	A84P001 (j) A84R001 (j) A84O001 (j) A84S001 (j)
Part II	A84P002 (j) A84R002 (j) A84O002 (j) A84S002 (j)
Part III	A84P003 (j) A84R003 (j) A84O003 (j) A84S003 (j)
Part V	A84P005 (j) A84R005 (j) A84O005 (j) A84S005 (j)
Part VI	A84P006 (j) A84R006 (j) A84O006 (j) A84S006 (j)
Part VII	A84P007 (j) A84R007 (j) A84O007 (j) A84S007 (j)

Transmittal 4 Addition:
Worksheet A-8-4 is a new worksheet.

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Worksheets Which Apply to the Hospital Complex

Worksheet	Worksheet Indicator
B, Part I	B000001
Part II	B000002
Part III	B000003
B-1	B100000
C, Part I	C000001
Part II	C000002
Part III	C000003
Part IV	C000004
Part V	C000005

Worksheets Which Vary by Component and Program

Worksheet	Title XVIII	Title XIX
<u>D, Part I:</u> Hospital	D00A181	D00A191
<u>D, Part II:</u> Hospital Subprovider	D00A182 D01B182 (c)	D00A192 D01B192 (c)

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Worksheet Which Varies by Component and Program

Worksheet	Title XVIII	Title XIX
<u>D, Part III:</u> Hospital	D00A183	D00A193
<u>D, Part IV:</u> Hospital	D00A184	D00A194
Subprovider	D01B184 (c)	D01B194 (c)
SNF	D00C184	D00C194
NF	*	D00E194
ICF/MR	*	D00I194
<u>D, Part V:</u> Hospital	D00A185	D00A195
Subprovider	D01B185 (c)	D01B195 (c)
SNF	D00C185	D00C195
Swing Bed SNF	D00D185	D00D195
NF	*	D00E195
Swing Bed NF	*	D00F195
ICF/MR	*	D00I195
<u>D, Part VI:</u> Hospital	D00A186	D00A196
Subprovider	D01B186 (c)	D01B196 (c)
SNF	D00C186	D00C196
Swing Bed SNF	D00D186	D00D196
NF	*	D00E196
Swing Bed NF	*	D00F196
ICF/MR	*	D00I196
<u>D-1: (d)</u> Hospital	D10A181	D10A191
Subprovider	D11B181 (c)	D11B191 (c)
SNF	D10C181	D10C191
NF	*	D10E191
ICF/MR	*	D10I191

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Worksheet Which Applies to the Hospital Complex

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Worksheet	Worksheet Indicator
D-2: (d)	D200000

Worksheets Which Vary by Component and Program

Worksheet	Title XVIII	Title XIX
D-4:		
Hospital	D40A180	D40A190
Subprovider	D41B180 (c)	D41B190 (c)
SNF	D40C180	D40C190
Swing Bed SNF	D40D180	D40D190
NF	*	D40E190
Swing Bed NF	*	D40F190
ICF/MR	*	D40I190

Worksheet Which Applies to the Hospital Complex

Worksheet	Worksheet Indicator
<u>D-6:</u> (d)	D6K0000 (e)
	D6H0000 (e)
	D6L0000 (e)
	D6P0000 (e)
	D6N0000 (e)
	D6I0000 (e)
	D6S0000 (e)

Worksheets Which Vary by Component and Program

Worksheet	Title XVIII	Title XIX
<u>E, Part A:</u>		
Hospital	E00A18A	*
Subprovider	E01B18A (c)	*
<u>E, Part B:</u>		
Hospital	E00A18B	*
Subprovider	E01B18B (c)	*
SNF	E00C18B	*

T8: Worksheet indicator D6I0000 added.

T17: Worksheet indicator D6S0000 added.

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Worksheets Which Vary by Component and Program

Worksheet	Title XVIII	Title XIX
<u>E, Part C:</u>		
Hospital	E00A18C	E00A19C
Subprovider	E01B18C (c)	E01B19C (c)
<u>E, Part D:</u>		
Hospital	E00A18D	E00A19D
Subprovider	E01B18D (c)	E01B19D (c)
<u>E, Part E:</u>		
Hospital	E00A18E	E00A19E
Subprovider	E01B18E (c)	E01B19E (c)
<u>E-1:</u>		
Hospital	E10A180	*
Subprovider	E11B180 (c)	*
SNF	E10C180	*
Swing Bed SNF	E10D180	*
<u>E-2:</u>		
Swing Bed SNF	E20D180	E20D190
Swing Bed NF	*	E20F190
<u>E-3, Part I:</u>		
Hospital	E30A181	*
Subprovider	E31B181 (c)	*
<u>E-3, Part II:</u>		
Hospital	E30A182	*
Subprovider	E31B182 (c)	*
SNF	E30C182	*
<u>E-3, Part III:</u>		
Hospital	*	E30A193
Subprovider	*	E31B193 (c)
SNF (For Title XVIII PPS, Only and Title XIX)	E30C183	E30C193
NF	*	E30E193
ICF/MR	*	E30I193

Transmittal 4 Addition:

* Worksheet E-3, Part III: Title 19 data items are to be reported for the ICF/MR. For this worksheet Transmittal 5 has corrected the number of ICF/MRs to be reported from 10 to 1.

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Worksheet	Title XVIII	Title XIX
E-3, Part IV:	E300184	E300194
E-3, Part V:	E300185	*
E-3, Part VI:	E300186	*

NOTE: Column 1 is to be used for Worksheet E-3, Part III, EXCEPT FOR a hospital based SNF reimbursed prospectively under Title XVIII. In this case the data will be designated as having come from column 2.

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Worksheets Which Apply to the Hospital Complex

Worksheet	Worksheet Indicator
G	G000000
G-2 (d)	G200000
G-3	G300000
H	H010000 (a)
H-1	H110000 (a)
H-2	H210000 (a)
H-3	H310000 (a)
H-4, Part I	H410001 (a)
Part II	H410002 (a)
H-5, Part I	H510001 (a)
Part II	H510002 (a)

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Worksheets Which Vary by Program

Worksheet	Title XVIII	Title XIX
H-6, Part I	H610181 (a)	H610191 (a)
H-6, Part II	H610182 (a)	H610192 (a)
H-6, Part III	H610183 (a)	
H-7 (d)	H710180 (a)	H710190 (a)

Transmittal 4 Addition:

Worksheet H-6, Part III is a new worksheet.

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Worksheet	Worksheet Indicator
H-8	H810000 (a)
I-1	I1D0000 (f) I1H0000 (f)
I-2	I2D0000 (f) I2H0000 (f)
I-3	I3D0000 (f) I3H0000 (f)
I-4	I4D0010 (f, g) I4H0010 (f, g)
I-5	I500000

Worksheets Which Vary by Component

Worksheet	Worksheet Indicator
<u>J-1, Part I:</u>	
CMHC	J11G001 (b)
CORF	J11H001 (b)
OPT	J11J001 (b)
OOT	J11K001 (b)
OSP	J11L001 (b)
<u>J-2 (d)</u>	
CMHC	J21G000 (b)
CORF	J21H000 (b)
OPT	J21J000 (b)
OOT	J21K000 (b)
OSP	J21L000 (b)

Worksheet Which Varies by Component and Program

Worksheet	Title XVIII	Title XIX
<u>J-3:</u>		
CMHC	J31G180 (b)	J31G190 (b)
CORF	J31H180 (b)	J31H190 (b)
OPT	J31J180 (b)	J31J190 (b)
OOT	J31K180 (b)	J31K190 (b)
OSP	J31L180 (b)	J31L190 (b)

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<u>Worksheet</u>	Title XVIII	Title XIX
<u>J-4:</u>		
CMHC	J41G180 (b)	*
CORF	J41H180 (b)	*
OPT	J41J180 (b)	*
OOT	J41K180 (b)	*
OSP	J41L180 (b)	*

Worksheets Which Apply to the Hospital Complex

Worksheet Indicator		Worksheet
K		K010000 (k)
K-1		K110000 (k)
K-2		K210000 (k)
K-3		K310000 (k)
K-4, Part I		K410001 (k)
K-4, Part II		K410002 (k)
K-5, Part I		K510001 (k)
K-5, Part II		K510002 (k)
K-5, Part III		K510003 (k)
K-6		K610000 (k)
<u>L, Part I:</u>		
Hospital	L00A181	L00A191
Subprovider	L01B181 (c)	L01B191 (c)
<u>L, Part II:</u>		
Hospital	L00A182	L00A192
Subprovider	L01B182 (c)	L01B192 (c)
<u>L, Part III:</u>		
Hospital	L00A183	L00A193
Subprovider	L01B183 (c)	L01B193 (c)
<u>L, Part IV:</u>		
Hospital	L00A184	L00A194
Subprovider	L01B184 (c)	L01B194 (c)

Worksheet Which Varies by Program

Worksheet	Title XVIII	Title XIX
L-1, Part II	L100182	L100192

Worksheet Which Varies by Component and Program

Worksheet	Title XVIII	Title XIX
<u>L-1, Part III:</u>		
Hospital	L10A183	L10A193
Subprovider	L11B183 (c)	L11B193(c)

T8: The K series of worksheet indicators added.

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Worksheet	Title XVIII	Title XIX
L-1, Part II	L100182	L100192

Worksheet Which Varies by Component and Program

Worksheet	Title XVIII	Title XIX
<u>L-1, Part III:</u>		
Hospital	L10A183	L10A193
Subprovider	L11B183 (c)	L11B193(c)

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Worksheets Which Vary by Component

Worksheet	Worksheet Indicator
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<u>M-1</u>		
FQHC		M11Q000 (i)
RHC		M11R000 (i)

<u>M-2</u>		
FQHC		M21Q000 (i)
RHC		M21R000 (i)

Worksheets Which Vary by Component and Program

Worksheet	Title XVIII	Title XIX
<u>M-3</u>		
FQHC	M31Q180 (i)	M31Q190 (i)
RHC	M31R180 (i)	M31R190 (i)
 <u>M-4</u>		
FQHC	M41Q180 (i)	M41Q190 (i)
RHC	M41R180 (i)	M41R190 (i)
 <u>M-5</u>		
FQHC	M51Q180 (i)	* (i)
RHC	M51R180 (i)	* (i)

T8: Worksheet indicator for M-4 added.

FOOTNOTES:

a Multiple Hospital-Based Home Health Agencies (HHA)

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Table 2 - Worksheet Indicators

The third digit of the Worksheet Indicator (position 4 of the record) is numeric from 1 to 0 to accommodate up to 10 Hospital-Based HHAs; if there is only one HHA, the default is 1. This affects Worksheets S-4; H; H-1; H-2; H-3; H-4, Parts I and II; H-5, Parts I and II; H-6, Parts I II, and III; H-7; and H-8.

- b Multiple Outpatient Rehabilitation Facilities Which Include the Following:
(CMHCs) Community Mental Health Centers
(CORFs) Comprehensive Outpatient Rehabilitation Facilities
(OPTs) Outpatient Physical Therapy
(OOTs) Outpatient Occupational Therapy
(OSPs) Outpatient Speech Pathology

The third digit of the Worksheet Indicator (position 4 of the record) is numeric from 1 to 0 to accommodate up to 10 Hospital-based CMHCs, CORFs, OPT, OOT, and OSPs. If there is only one CMHC, CORF, OPT, OOT, or OSP, the default is 1. This affects Worksheet S-6;

Also, the fourth digit of the worksheet indicator for worksheets S-6, J-1 Part I; J-2; J-3; and J-4 is either a >G= for CMHC; >H= for CORF; >J= for OPT; >K= for OOT; and >L= for OSP.

- c Multiple Subproviders
The third digit of the Worksheet Indicator (position 4 of the record) is a numeric from 1 to 0 to accommodate up to 10 Hospital-based subproviders. If there is only Subprovider, the default is 1. This affects Worksheets D, Parts II, IV, V, and VI; D-1; D-4; E, Parts A and B; E-1; E-3, Parts I-III; L, Parts I-IV; and L-1, Part III.

- d Worksheets with Multiple Parts Using a Single Worksheet Indicator
Although this worksheet has several parts, the lines are numbered sequentially. This worksheet identifier is to be used with all lines from this worksheet regardless of the worksheet part. This differs from the Table III presentation which still identifies each worksheet and part as they appear on the printed cost report. This affects Worksheets D-1; D-2; D-6; G-2; H-7; and J-2.

- e Worksheet D-6
The third digit of the Worksheet Indicator (position 4 of the record) must be either a K for Kidney Acquisitions, a H for Heart Acquisitions, a L for Liver Acquisitions, or a P for Lung Acquisitions, a 'N' for Pancreas Acquisition, an 'I' for Intestine Acquisition, or a 'S' for Islet.

- f Renal Dialysis

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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.

- g Multiple ESRD Payment Rates
The sixth digit of the Worksheet Indicator (position 7 of the record) is 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.
- h Worksheet A-8-3
The fourth digit of the Worksheet Indicator (position 5 of the record) must be either a P for Physical Therapy or a R for Respiratory Therapy Services.

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- i. 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 0.
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. This affects Worksheets S-8, and the M series.
- j. Multiple Worksheet A-8-4
This worksheet is used for occupational therapy, physical therapy, respiratory therapy and speech pathology services furnished by outside suppliers. The fourth digit of the worksheet indicator (position 5 of the record) must be an alpha character of >O= for Occupational therapy, >P= for Physical therapy, >R= for Respiratory therapy, and >S= for Speech pathology services.
- k. Multiple Hospices
The third digit of the Worksheet Indicator (position 4 of the record) is a numeric from 1 to 5 to accommodate up to 5 Hospital-based hospices. If there is only Hospice, the default is 1. This affects Worksheets S-9, K, K-1, K-2, K-3, K-4, Parts I and II, K-5, Parts I, II, and III, and K-6.

Revision on 5/6/2005: Only 5 hospital based hospices can be reported.