

LTCH Data Submission Specifications Errata Version 4.01.1 for Final Data Specifications V4.00.1

Errata History

Date	Changes Made
06/09/2022	Issues 01-14 were added.
08/08/2022	Issue 15 was added.
02/10/2023	Issues 16-19 were added.
05/10/2023	Issue 20 was added, replacing issue 19.

Issue(s) Added:

Issue ID	Problem	Resolution	Status
01	<p>In the final specs, edit -3960 was incorrectly changed to the following:</p> <p>(a) If GG0170M1=[07,09,10,88], then GG0170N1 and GG0170O1 must equal [^].</p> <p>(b) If GG0170M1=[01,02,03,04,05,06], then GG0170N1 and GG0170O1 must not equal [^].</p> <p>(c) If GG0170M1=[-], then GG0170N1 and GG0170O1 must equal [-].</p> <p>However, GG0170O1 should not have been added to this edit, as that item is controlled by edit -3962.</p>	<p>Edit -3960 will be revised as follows:</p> <p>(a) If GG0170M1=[07,09,10,88], then GG0170N1 must equal [^].</p> <p>(b) If GG0170M1=[01,02,03,04,05,06], then GG0170N1 must not equal [^].</p> <p>(c) If GG0170M1=[-], then GG0170N1 must equal [-].</p>	<p>This change will be made in the next version of the LTCH Data Submission Specs. It will be implemented in production for the upcoming iQIES release on 10/01/2022.</p>
02	<p>In the final specs, edit -3961 was incorrectly changed to the following:</p> <p>(a) If GG0170M3=[07,09,10,88], then GG0170N3 and GG0170O3 must equal [^].</p> <p>(b) If GG0170M3=[01,02,03,04,05,06], then GG0170N3 and GG0170O3 must not equal [^].</p> <p>(c) If GG0170M3=[-], then GG0170N3 and GG0170O3 must equal [-].</p> <p>However, GG0170O3 should not have been added to this edit, as that item is controlled by edit -3963.</p>	<p>Edit -3961 will be revised as follows:</p> <p>(a) If GG0170M3=[07,09,10,88], then GG0170N3 must equal [^].</p> <p>(b) If GG0170M3=[01,02,03,04,05,06], then GG0170N3 must not equal [^].</p> <p>(c) If GG0170M3=[-], then GG0170N3 must equal [-].</p>	<p>This change will be made in the next version of the LTCH Data Submission Specs. It will be implemented in production for the upcoming iQIES release on 10/01/2022.</p>

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03	Item A1010Z was missing its allowed item values in the final specs.	The allowed item values for A1010Z are [0,1].	This change will be made in the next version of the LTCH Data Submission Specs. It will be implemented in production for the upcoming iQIES release on 10/01/2022.
04	<p>Edit -4024 currently reads as follows: If B0100=[0], then the following fields, when active, must not equal [^]: B0200, B1000, B1300, BB0700, BB0800, C0100, C1310A, C1310B, C1310C, C1310D, D0150A1, D0150B1, D0160, D0700.</p> <p>Per revisions to the guidance for item D0160, it is possible for D0160 to be equal to [^].</p>	<p>Item D0160 will be removed from the list of items in edit -4024. The edit will now read as follows: If B0100=[0], then the following fields, when active, must not equal [^]: B0200, B1000, B1300, BB0700, BB0800, C0100, C1310A, C1310B, C1310C, C1310D, D0150A1, D0150B1, D0700.</p>	This change will be made in the next version of the LTCH Data Submission Specs. It will be implemented in production for the upcoming iQIES release on 10/01/2022.
05	<p>Edit -3973 reads as follows: (a) If D0150A1=[0], then D0150A2 must equal [0]. (b) If D0150A1=[1], then D0150A2 must equal [0,1,2,3]. (c) If D0150A1=[9], then D0150A2 must equal [^]. (d) If D0150A1=[-], then D0150A2 must equal [-].</p> <p>Edit -3974 reads as follows: (a) If D0150B1=[0], then D0150B2 must equal [0]. (b) If D0150B1=[1], then D0150B2 must equal [0,1,2,3]. (c) If D0150B1=[9], then D0150B2 must equal [^]. (d) If D0150B1=[-], then D0150B2 must equal [-].</p> <p>Per revisions to the guidance for these D0150 items, edits -3973 and -3974 must handle the dash [-] differently.</p>	<p>For edits -3973 and -3974, subedit c must be revised and subedit d must be deleted.</p> <p>Edit -3973 will read as follows: (a) If D0150A1=[0], then D0150A2 must equal [0]. (b) If D0150A1=[1], then D0150A2 must equal [0,1,2,3]. (c) If D0150A1=[9,-], then D0150A2 must equal [^].</p> <p>Edit -3974 will read as follows: (a) If D0150B1=[0], then D0150B2 must equal [0]. (b) If D0150B1=[1], then D0150B2 must equal [0,1,2,3]. (c) If D0150B1=[9,-], then D0150B2 must equal [^].</p>	These changes will be made in the next version of the LTCH Data Submission Specs. They will be implemented in production for the upcoming iQIES release on 10/01/2022.

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06	<p>Edit -3975 reads as follows:</p> <ul style="list-style-type: none"> (a) If D0150C1=[0], then D0150C2 must equal [0]. (b) If D0150C1=[1], then D0150C2 must equal [0,1,2,3]. (c) If D0150C1=[9,^], then D0150C2 must equal [^]. (d) If D0150C1=[-], then D0150C2 must equal [-]. <p>Similarly, edit -3976 applies for D0150D1 and D0150D2, edit -3977 for D0150E1 and D0150E2, edit -3978 for D0150F1 and D0150F2, edit -3979 for D0150G1 and D0150G2, edit -3980 for D0150H1 and D0150H2, and edit -3981 for D0150I1 and D0150I2.</p> <p>Per revisions to the guidance for these D0150 items, edits -3975 through -3981 must handle the dash [-] differently.</p>	<p>For edits -3975 through -3981, subedit c must be revised and subedit d must be deleted.</p> <p>Edit -3975 will read as follows:</p> <ul style="list-style-type: none"> (a) If D0150C1=[0], then D0150C2 must equal [0]. (b) If D0150C1=[1], then D0150C2 must equal [0,1,2,3]. (c) If D0150C1=[9,^,-], then D0150C2 must equal [^]. <p>Edits -3976 through -3981 will be revised in a similar manner.</p>	<p>These changes will be made in the next version of the LTCH Data Submission Specs. They will be implemented in production for the upcoming iQIES release on 10/01/2022.</p>
07	<p>Edit -3982 reads as follows:</p> <ul style="list-style-type: none"> (a) If D0150A2 and D0150B2 = [0,1,^,-], then the following active items must equal [^]: D0150C1, D0150D1, D0150E1, D0150F1, D0150G1, D0150H1, D0150I1. (b) If D0150A2 or D0150B2 = [2,3], then the following active items must not equal [^]: D0150C1, D0150D1, D0150E1, D0150F1, D0150G1, D0150H1, D0150I1. <p>Per revisions to the guidance for these D0150 items, this edit must be revised to reflect additional scenarios.</p>	<p>Edit -3982 will be revised to read as follows:</p> <ul style="list-style-type: none"> (a) If D0150A2 = [0,1] and D0150B2 = [0,1], then the following active items must equal [^]: D0150C1, D0150D1, D0150E1, D0150F1, D0150G1, D0150H1, D0150I1. (b) If D0150A1 = [-] or D0150B1 = [-], then the following active items must not equal [^]: D0150C1, D0150D1, D0150E1, D0150F1, D0150G1, D0150H1, D0150I1. (c) If D0150A1 = [9] and D0150B1 = [9], then the following active items must equal [^]: D0150C1, D0150D1, D0150E1, D0150F1, D0150G1, D0150H1, D0150I1. (d) If (D0150A2 = [^] and D0150B2 = [0,1]) OR (D0150A2 = [0,1] and D0150B2 = [^]), then the following active items must not equal [^]: D0150C1, D0150D1, D0150E1, D0150F1, D0150G1, D0150H1, D0150I1. (e) If D0150A2 = [2,3] or D0150B2 = [2,3], then the following active items must not equal [^]: D0150C1, D0150D1, D0150E1, D0150F1, D0150G1, D0150H1, D0150I1. 	<p>These changes will be made in the next version of the LTCH Data Submission Specs. They will be implemented in production for the upcoming iQIES release on 10/01/2022.</p>

Issue ID	Problem	Resolution	Status
08	<p>Edit -3983 reads as follows: Total Severity Score Calculation: D0160 must equal the sum of the values of the following nine items: D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2, D0150I and Format Integer Items to nearest integer. These are referred to as the "items in Column 2", below.</p> <p>The following rules explain how to compute the score that is placed in item D0160. These rules consider the "number of missing items in Column 2" which is the number of items in Column 2 that are either skipped or are equal to dash.</p> <p>(a) If the following items D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2, D0150I2 equal [0,1,2,3], then D0160 must equal the sum of these items.</p> <p>(b) If one of the following items: D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2, D0150I2 = [^,-], then D0160 must equal the sum of the remaining items times 9/8(1.125), rounded to the nearest integer.</p> <p>(c) If two of the following items: D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2, D0150I2 = [^,-], then D0160 must equal the sum of the remaining items times 9/7(1.286), rounded to the nearest integer.</p> <p>(d) If three or more items between D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2 and D0150I2 = [^,-] and B0100 is equal to [0], then D0160 must equal [99].</p> <p>Per revisions to the guidance for these D0150 and D0160 items, this edit must be revised to reflect additional scenarios.</p>	<p>Edit -3983 will be revised to read as follows: Total Severity Score Calculation: (a) If D0150A1 = [9] and D0150B1 = [9], then D0160 must equal [^]. (b) If D0150A2 = [0,1] and D0150B2 = [0,1], then D0160 must equal the sum of the values from D0150A2 and D0150B2. Otherwise, the PHQ-9 must be completed, and D0160 must equal the sum of the values of the following nine items: D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2, D0150I and Format Integer Items to nearest integer. These are referred to as the "items in Column 2", below.</p> <p>The following rules explain how to compute the score that is placed in item D0160. These rules consider the "number of missing items in Column 2" which is the number of items in Column 2 that are skipped.</p> <p>(c) If the following items D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2, D0150I2 equal [0,1,2,3], then D0160 must equal the sum of these items.</p> <p>(d) If one of the following items: D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2, D0150I2 = [^], then D0160 must equal the sum of the remaining items times 9/8(1.125), rounded to the nearest integer.</p> <p>(e) If two of the following items: D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2, D0150I2 = [^], then D0160 must equal the sum of the remaining items times 9/7(1.286), rounded to the nearest integer.</p> <p>(f) If three or more items between D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2 and D0150I2 = [^] and B0100 is equal to [0], then D0160 must equal [99].</p>	<p>These changes will be made in the next version of the LTCH Data Submission Specs. They will be implemented in production for the upcoming iQIES release on 10/01/2022.</p>

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09	Per revisions to the guidance for the D0150 and D0160 items, the dash will no longer be a valid value for the D0150 Symptom Frequency items.	The dash [-] will be removed as an allowed value for the following items: D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2, D0150I2.	These changes will be made in the next version of the LTCH Data Submission Specs. They will be implemented in production for the upcoming iQIES release on 10/01/2022.
10	Edit -3900 reads as follows: A dash (-) submitted in this item may result in a payment reduction for your facility of two percentage points for the affected payment determination. Since the dash will no longer be a valid value for the D0150 Symptom Frequency items, these items no longer apply to this edit.	The mappings of edit -3900 to the following items will be deleted: D0150A2, D0150B2, D0150C2, D0150D2, D0150E2, D0150F2, D0150G2, D0150H2, D0150I2.	These changes will be made in the next version of the LTCH Data Submission Specs. They will be implemented in production for the upcoming iQIES release on 10/01/2022.
11	Edit -3993 currently reads as follows: (a) If N0415Z1=[1], then the following items must equal [0]: N0415A1, N0415E1, N0415F1, N0415H1, N0415I1, N0415J1. (b) If N0415Z1=[0], then at least one of the following active items must equal [1]: N0415A1, N0415E1, N0415F1, N0415H1, N0415I1, N0415J1. (c) If N0415Z1=[-], then at least one of the following active items must equal [-], and the remaining items must equal [0,-]: N0415A1, N0415E1, N0415F1, N0415H1, N0415I1, N0415J1. The guidance for the dash [-] on the N0415 items is that it can be used as needed without affecting other items. Therefore, subedit c will be removed.	Edit -3993 will be revised as follows: (a) If N0415Z1=[1], then the following items must equal [0]: N0415A1, N0415E1, N0415F1, N0415H1, N0415I1, N0415J1. (b) If N0415Z1=[0], then at least one of the following active items must equal [1]: N0415A1, N0415E1, N0415F1, N0415H1, N0415I1, N0415J1. Subedit c will be deleted.	This change will be made in the next version of the LTCH Data Submission Specs. It will be implemented in production for the upcoming iQIES release on 10/01/2022.

Issue ID	Problem	Resolution	Status
12	For item D0150H1, the item value for “No response” was inadvertently listed as “2” instead of “9”.	The allowed item values for D0150H1 will be [0,1,9,-,^].	This change will be made in the next version of the LTCH Data Submission Specs. It will be implemented in production for the upcoming iQIES release on 10/01/2022.
13	<p>Edit -3999 currently reads as follows:</p> <p>(a) if O0110C1C=[0], then all active items from O0110C2C through O0110C4C must equal [0].</p> <p>(b) If O0110C1C=[1], then at least one active item from O0110C2C through O0110C4C must equal [1].</p> <p>(c) If O0110C1C=[-], then at least one active item from O0110C2C through O0110C4C must equal [-], and the remaining items must equal [0,-].</p> <p>Subedits b and c are not consistent with the other similar O0110 edits and must be corrected.</p>	<p>Edit -3999 will be revised to read as follows:</p> <p>(a) If O0110C1C=[0], then all active items from O0110C2C through O0110C4C must equal [0].</p> <p>(b) If O0110C1C=[1], then at least one active item from O0110C2C through O0110C4C must equal [1], and all remaining items must equal [0,1].</p> <p>(c) If O0110C1C=[-], then all active items from O0110C2C through O0110C4C must equal [-].</p>	This change will be made in the next version of the LTCH Data Submission Specs. It will be implemented in production for the upcoming iQIES release on 10/01/2022.
14	Edit -3988 was listed as a Consistency edit when it is actually a Skip Pattern edit.	Edit -3988 will be revised to be a SKIP edit.	This change will be made in the next version of the LTCH Data Submission Specs. It will be implemented in production for the upcoming iQIES release on 10/01/2022.
15	In issue 11, subedit c for edit -3993 was deleted. Updated guidance has now been determined on the use of the dash [-] for item N0415Z1.	The following subedit will be added to edit -3993: (c) If N0415Z1=[-], then at least one of the following active items must equal [-] and the rest of the active items must be [0,-]: N0415A1, N0415E1, N0415F1, N0415H1, N0415I1, N0415J1.	This change will be made in the next version of the LTCH Data Submission Specs. It will be implemented in production for the upcoming iQIES release on 10/01/2022.

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16	The dash (-) is no longer a valid value for D0160. Therefore, it needs to be removed from the list of valid values for D0160. As a result, D0160 will no longer be mapped to edit -3900, which only applies to items where dash is allowed.	The valid values for D0160 will be [00-27, 99, ^]. The mapping of item D0160 to edit -3900 will be removed.	These changes will be made in the next version of the LTCH Data Submission Specs. They will be implemented in production for the upcoming iQIES release on 10/01/2023, and will be retroactive to the 10/01/2022 release.
17	Item H0350 is no longer part of the LTCH APU table. Therefore, it should not get the payment reduction warning edit -3900.	The mapping of item H0350 to edit -3900 will be deleted.	This change will be made in the next version of the LTCH Data Submission Specs. This will be implemented in production for the upcoming iQIES release on 10/01/2023.
18	The complete edit -3958 was not shown in the Section GG Data Specification PDF for items GG0170J1 and GG0170K1. However, the complete edit was shown for item GG0170L1.	<p>This is a formatting issue for the Section GG Data Specification PDF. The complete edit is present in the Microsoft Access data dictionary. It reads as follows:</p> <p>(a) If GG0170I1 = [07,09,10,88], then the following items must equal [^]: GG0170J1, GG0170K1, GG0170L1.</p> <p>(b) If GG0170I1 = [01,02,03,04,05,06], then the following items must not equal [^]: GG0170J1, GG0170K1, GG0170L1.</p> <p>(c) If GG0170I1 = [-], then the following items must equal [-]: GG0170J1, GG0170K1, GG0170L1.</p>	This correction will be made in the next complete published version of the LTCH Data Submission Specs.

Issue ID	Problem	Resolution	Status
19	<p>A new skip pattern will be added, based on the value entered for the discharge destination (item A2105). Therefore, the caret [^] will be added as a valid value for items A2121 and A2123. Furthermore, edits -3969 and -3970 will be revised to include [^] in each of the (a) subedits.</p> <p>NOTE: This issue has been replaced by Issue 20 below.</p>	<p>Edit -4026 will be added, and it will read as follows</p> <p>(a) If A2105 = [01, 99], then the following items must equal [^]: A2121, A2123.</p> <p>(b) If A2105 = [02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12], then the following items must not equal [^]: A2121, A2123.</p> <p>The caret [^] will be added as an allowed value for items A2121 and A2123.</p> <p>Subedit a for edit -3969 will be revised to read as follows:</p> <p>(a) If A2121 = [0, ^], then all active items from A2122A through A2122E must equal [^].</p> <p>Subedit a for edit -3970 will be revised to read as follows:</p> <p>(a) If A2123 = [0, ^], then all active items from A2124A through A2124E must equal [^].</p> <p>NOTE: This issue has been replaced by Issue 20 below. Please implement the changes described in Issue 20 only!</p>	<p>These changes will be made in the next version of the LTCH Data Submission Specs. They will be implemented in production for the upcoming iQIES release on 10/01/2023.</p> <p>NOTE: This issue has been replaced by Issue 20 below.</p>

Issue ID	Problem	Resolution	Status
20	<p>A new skip pattern will be added, based on the value entered for the discharge destination (item A2105). Therefore, the caret [^] will be added as a valid value for items A2121 and A2123. Furthermore, edits -3969 and -3970 will be revised to include [^] in each of the (a) subedits.</p> <p>NOTE: This issue replaces Issue 19 above.</p>	<p>Edit -4026 will be added, and it will read as follows</p> <p>(a) If A2105 = [01, 99], then A2121 must equal [^] and A2123 must not equal [^]. (b) If A2105 = [02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12], then A2121 must not equal [^] and A2123 must equal [^].</p> <p>NOTE: Edit -4026 was revised from Issue 19.</p> <p>The caret [^] will be added as an allowed value for items A2121 and A2123.</p> <p>Subedit a for edit -3969 will be revised to read as follows: (a) If A2121 = [0, ^], then all active items from A2122A through A2122E must equal [^].</p> <p>Subedit a for edit -3970 will be revised to read as follows: (a) If A2123 = [0, ^], then all active items from A2124A through A2124E must equal [^].</p>	<p>These changes will be made in the next version of the LTCH Data Submission Specs. They will be implemented in production for the upcoming iQIES release on 10/01/2023.</p>