



COMMONWEALTH of VIRGINIA

Scott Reiner, M.S.
Executive Director

OFFICE OF CHILDREN'S SERVICES

Administering the Children's Services Act

ADMINISTRATIVE MEMORANDUM #18-10

To: CPMT Chairs
CSA Coordinators
CSA Fiscal Agents

From: Maris Adcock, Business and Finance Manager *MA*
Scott Reiner, Executive Director *SR*

Date: November 5, 2018

Subject: Medicaid Billings

This memorandum is to inform localities that the Office of Children's Services (OCS) is not currently accepting the Medicaid billing information from Magellan/Department of Medical Assistance Services (DMAS). OCS is working with Magellan and DMAS to correct a billing and adjustment reporting issue. There have been no Medicaid transactions posted in the CSA system for fiscal year 2019, July 2018 through October 2018.

Until the problem is resolved, OCS will not be posting the Medicaid billing data information nor will OCS be recovering the local share of the Medicaid cost. When the problem has been resolved, OCS will post the Medicaid billing information and notify localities of its availability for review. At that time, OCS will also begin processing the FY2019 Medicaid billings for the recovery of the local share of the Medicaid cost.

Correction to the Medicaid adjustments by Magellan goes back to December 2017. The correction may result in some localities having adjustments to their Medicaid billing data back to that time. If the Medicaid adjustment does result in a billing correction to a local's Medicaid cost, that adjustment will be reflected against FY2019.

We apologize for any inconvenience. Please let Maris Adcock know if you have any questions.