



# STATE OF CONNECTICUT

DEPARTMENT OF SOCIAL SERVICES

TO: CLA Providers  
FROM: Chris LaVigne, Director, Reimbursement & CON  
DATE: March 6, 2015  
SUBJECT: Amended Cost Reports

Dear CLA Provider:

This notice is being sent to clarify the Department's procedures on submitting amended cost report pages. In an effort to emphasize accuracy and integrity of the timely submitted Annual Report of Residential and Day Services cost reports, the Department will no longer accept amended cost report pages in the following circumstances:

- Amended pages to the cost report year ending 6/30/2014 must be submitted by 7/1/2015. Exceptions for submissions after the due date will require prior approval from the Department of Social Services, Office of Reimbursement and CON.
- For cost reports prior to the cost year ending 6/30/2014, effective immediately, amended pages will no longer be accepted, processed, filed or reviewed by the DSS Office of Reimbursement or its current contractor, Myers and Stauffer, LLC.
- Amended pages received prior to this notice will be reviewed if received as part of a timely submitted rate appeal.
- Exceptions to this policy may be made on a case-by-case basis when amendments are related to overstated costs that require amending under the terms of the False Claims Act.