NCHS Survey Data Linked to CMS MBSF, Claims/Encounters, and Assessment Data
Skilled Nursing Facility (SNF) Fee-For-Service Value Codes
Date Created: 29JAN2021
Number of Variables: 11

Variable Name	Variable (VAR) Label	VAR Type	Range of Values[1]	Value Description
PATIENT_ID	NHCS Patient ID	Char	ID	Patient Identifier assigned by NCHS. Researchers requesting linked NHCS-CMS data should use PATIENT_ID.
PUBLICID	NHIS Public Use ID	Char	ID	Public-use survey participant identifier assigned by NCHS. Researchers requesting linked NHIS/LSOA II-Medicare data should use PUBLICID.
SEQN	NHANES Respondent Sequence Number	Num	ID	Public-use survey participant identifier assigned by NCHS. Researchers requesting linked NHEFS/NHANES III/NHANES-Medicare data should use SEQN.
RESNUM	NNHS Resident Record (Case) Number	Num	ID	Public-use survey participant identifier assigned by NCHS. Researchers requesting linked 2004 NNHS-Medicare data should use RESNUM.
SURVEY	Survey Name and survey year/cycle	Char		
FILE_YEAR4	Year of Medicare Fee-for-Service Claim (YYYY)	Num	2016-2018	2016 NHCS has been linked to only 2016-2017 Medicare Data.
NCHS_CLM_ID	NCHS CLAIM ID	Num		
NCH_CLM_TYPE_CD	NCH Claim Type Code	Char	20	Non swing bed SNF claim
			30	Swing bed SNF claim
RLT_VAL_CD_SEQ	Claim Related Value Code Sequence	Char		
CLM_VAL_CD	Claim Value Code	Char	**OTHER**	Miscoded
			01	Most Common Semi-Private Rate - to provide for the recording of hospital's most common semi-private rate.
			02	Hospital Has No Semi-Private Rooms - Entering this code requires $0.00 amount.

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Variable Name	Variable (VAR) Label	VAR Type	Range of Values[1]	Value Description
			05	Professional component included in charges and also billed separately to carrier - For use on Medicare and Medicaid bills if the state requests this information.
			06	Medicare blood deductible - Total cash blood deductible (Part A blood deductible).
			09	Medicare Part A coinsurance amount in the first calendar year - Coinsurance amount charged in the year of admission. (not stored in NCH until 2/93)
			11	Medicare Part A coinsurance amount in the second calendar year - Coinsurance amount charged in the year of discharge where the bill spans two calendar years (not stored in NCH until 2/93)
			12	Amount is that portion of higher priority EGHP insurance payment made on behalf of aged bene provider applied to Medicare covered services on this bill. Six zeroes indicate provider claimed conditional Medicare payment.
			13	Amount is that portion of higher priority EGHP insurance payment made on behalf of ESRD bene provider applied to Medicare covered services on this bill. Six zeroes indicate the provider claimed conditional Medicare payment.
			14	That portion of payment from higher priority no fault auto/other liability insurance made on behalf of bene provider applied to Medicare covered services on this bill. Six zeroes indicate provider claimed conditional payment
			15	That portion of a payment from a higher priority WC plan made on behalf of a bene that the provider applied to Medicare covered services on this bill. Six zeroes indicate the provider claimed conditional Medicare payment.
			16	That portion of a payment from higher priority PHS or other federal agency made on behalf of a bene the provider applied to Medicare covered services on this bill. Six zeroes indicate provider claimed conditional Medicare payment.
			21	Catastrophic - Medicaid - Eligibility requirements to be determined at state level. (Medicaid specific/deleted 9/93)
			23	Recurring monthly income - Medicaid - Eligibility requirements to be determined at state level. (Medicaid specific/deleted 9/93)

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Variable Name	Variable (VAR) Label	VAR Type	Range of Values[1]	Value Description
			24	Medicaid rate code - Medicaid - Eligibility requirements to be determined at state level. (Medicaid specific/deleted 9/93)
			25	Offset to the Patient Payment Amount (Prescription Drugs) - Prescription drugs paid for out of a long-term care facility resident/patient's fund in the billing period submitted (Statement Covers Period).
			29	Offset to the Patient (Payment Amount - Chiropractic Services) - Chiropratic services paid for out of a long term care facility resident/patient's funds in the billing period submitted (Statement Covers Period).
			31	Patient liability amount - Amount shown is that which you or the PRO approved to charge the bene for noncovered accommodations, diagnostic procedures or treatments.
			37	Pints of blood furnished - Total number of pints of whole blood or units of packed red cells furnished to the patient. (eff 10/93)
			38	Blood deductible pints - The number of unreplaced pints of whole blood or units of packed red cells furnished for which the patient is responsible. (eff 10/93)
			39	Pints of blood replaced - The total number of pints of whole blood or units of packed red cells furnished to the patient that have been replaced by or on behalf of the patient. (eff 10/93)
			41	Amount is that portion of a payment from higher priority BL program made on behalf of bene the provider applied to Medicare covered services on this bill. Six zeroes indicate the provider claimed conditional Medicare payment.
			43	Disabled bene under age 65 with LGHP - Amount is that portion of a payment from a higher priority LGHP made on behalf of a disabled Medicare bene the provider applied to Medicare covered services on this bill.
			44	Amount provider agreed to accept from primary payer when amount less than charges but more than payment received - When a lesser amount is received and the received amount is less than charges, a Medicare secondary payment is due.
			45	Accident Hour - The hour the accident occurred that necessitated medical treatment.

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			46	Number of grace days - Following the date of the PRO/UR determination, this is the number of days determined by the PRO/UR to be necessary to arrange for the patient's post-discharge care. (eff 10/93)
			47	Any liability insurance - Amount is that portion from a higher priority liability insurance made on behalf of Medicare bene the provider is applying to Medicare covered services on this bill. (Eff 9/93)
			48	Hemoglobin reading - The patient's most recent hemoglobin reading taken before the start of the billing period (eff. 1/3/2006). Prior to 1/3/2006 defined as the latest hemoglobin reading taken during the billing cycle.
			49	Hematocrit reading - The patient's most recent hematocrit reading taken before the start of the billing period (eff. 1/3/2006). Prior to 1/3/2006 defined as hematocrit reading taken during the billing cycle.
			50	Physical therapy visits - Indicates the number of physical therapy visits from onset (at billing provider) through this billing period.
			51	Occupational therapy visits - Indicates the number of occupational therapy visits from onset (at the billing provider) through this billing period.
			52	Speech therapy visits - Indicates the number of speech therapy visits from onset (at billing provider) through this billing period.
			56	Hours skilled nursing provided - The number of hours skilled nursing provided during the billing period. Count only hours spent in the home.
			57	Home health visit hours - The number of home health aide services provided during the billing period. Count only the hours spent in the home.
			61	Location of HHA service or hospice service - the balanced budget act (BBA) requires that the geographic location of where the service was provided be furnished instead of the geographic location of the provider.
			70	Interest amount - (Providers do not report this.) Report the amount applied to this bill.
			73	Drug deductible - (For internal use by third party payers only). Report the amount of the drug deductible to be applied to the claim.

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Variable Name	Variable (VAR) Label	VAR Type	Range of Values[1]	Value Description
			80	Covered Days
			81	Non-Covered Days
			82	Coinsurance Days
			83	Lifetime Reserve Days
			A0	Special Zip Code Reporting - five digit zip code of the location from which the beneficiary is initially placed on board the ambulance. (eff. 9/01)
			A3	Estimated Responsibility Payer A - The amount estimated by the provider to be paid by the indicated payer.
			A8	Patient Weight -- Weight of patient in kilograms. Report this data only when the health plan has a predefined change in reimbursement that is affected by weight.
			A9	Patient Height - Height of patient in centimeters. Report this data only when the health plan has a predefined change in reimbursement that is affected by height.
			D3	Estimated Responsibility Patient - The amount estimated by the provider to be paid by the indicated patient.
			FC	Patient Paid Amount. The amount the provider has received from the patient toward payment of this bill (7/1/08).
			Q0	ACO Payment Adjustment Amount (Pioneer Reduction) - the amount that would have been paid if not for the Pioneer reduction. (eff. 1/2014)
			Q1	ACO Payment Reduction Amount (Pioneer Reduction) - the actual amount of the Pioneer reduction. (eff. 1/2014)
CLM_VAL_AMT	Claim Value Amount	Num	0-200,600	Payment/Chagred Amount, in dollars.

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