

CUSTOMER SUCCESS STORY

Central Kansas Mental Health Center



Serving the Patients of Central Kansas with Help from MIP Fund Accounting®

Sheila Srna, Director of Finance at Central Kansas Mental Health Center (CKMHC), has used MIP since 2018 to successfully handle the mental health center's finances. But it wasn't always that way. Before CKMHC began using MIP, they ran into issues with their old accounting software.

"We were growing, and it was difficult to add account numbers to the system without totally reformatting everything," Srna reflected. "We weren't able to produce departmental income statements, and we had some areas that the system consolidated, that we didn't want consolidated. We began searching for a new system to solve the issues of what we couldn't do now."

CKMHC found MIP and its flexible chart of accounts feature. MIP's unique, flexible chart of accounts allows CKMHC to track an unlimited number of accounts, define infinite segments, and tailor functions to meet their organization's needs. CKMHC could tell their organization's financial story while staying compliant with accounting and audit standards as well as county and state reporting guidelines.

"There are a lot of things about MIP that make accounting easy for us," Srna said.

With the chart of accounts, CKMHC created segments that can categorize each department and service location. They even have a segment for future growth that they still haven't had to use.



“We really built MIP to grow with it,” said Srna. “It gave us flexibility. When we went into MIP, we knew it was a system that we could grow with.”

During and after CKHMC’s implementation, Srna said the support she received was top-of-the-line.

“We had a very good implementation,” commented Srna. “If there was something we didn’t know how to do, [our support member] was always a phone call away.”

Now that they use MIP, Srna couldn’t imagine using any other system.

“It just really has worked well, and we’ve seen a fair amount of growth since 2018 when we implemented it,” Srna said. “For me, MIP has been about the ease of accounting, and I’d buy it all over again.”

Challenge

Central Kansas Mental Health Center was using an accounting system that was cumbersome in its formatting and was no longer meeting the needs of the center’s finance department.



Solution

CKMHC uses MIP Fund Accounting to manage its finances and account for its future. MIP:

- Grows with the needs of the finance department
- Tracks an unlimited number of accounts, define infinite segments, and tailor functions to meet their organization’s needs
- Stays in compliance with accounting and audit standards we well as county and state reporting guidelines

Benefits

CKMHC Director of Finance Sheila Srna said the most significant benefit of MIP was its flexible chart of accounts, allowing the center to quickly differentiate between its multiple departments and locations. It was a significant time saver from the center’s old system and more efficiently presented its fiscal data.

Additional benefits of MIP:

- The center can import its Electronic Medical Record payments, revenues, and adjustments once a month and create one summarized entry showing the impact of each segment.
- Payroll friendly accounting system with easy data import/export.
- Closing the month and year is easy. MIP features date fields of when to allow, warn, or not post entries.
- Recurring entries can be set up and modified as needed.
- Allocations can be set up and changed as needed. "My A/P gal loves this. She doesn't need to figure what to charge to each department when she enters invoices."
- Ability to set internal controls. CKMHC is able to set permissions for individual staff members so they only can access the tasks they need to do.
- Ability to quickly write and generate reports.
- Flexible chart of accounts. "If I need to add an account or any one of the other departments or sub-departments [to my chart of accounts], it is a cake walk. It only takes a few moments."
- Ability to run Bank Reconciliation with in the system.
- Budgeting can be based on an entire new scheme, based off the current year, or based off or history. "It's very flexible to develop a budget."
- Top-of-the-line Training on how to use each module.

About Central Kansas Mental Health Center

[Central Kansas Mental Health Center's](#) mission is to make life better in their communities by providing excellent mental health services, education and integrated care which exceeds patients' expectations. The center is one of 26 community mental health centers in the state of Kansas and serves around 4,500 patients annually, with growing patient volumes.



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