

Wage Indices

This tab provides the FY 2016 corrected notice wage indices not including the reclassifications. The data in this tab came from the CMS-1632-Fand CN Tables 2 and 3 found at the link below.

<https://www.cms.gov/Medicare/Medicare-Fee-for-Service-Payment/AcuteInpatientPPS/FY2016-IPPS-Final-Rule-Home-Page-Items/FY2016-IPPS-Final-Rule-Tables.html?DLPage=1&DLEntries=10&DLSort=0&DLSortDir=ascending>

APC Conversion Factor

This tab provides the statewide conversion factor and the hospital specific wage adjusted conversion factor. The conversion factor was calculated outside of this model using an iterative process where the statewide conversion factor continued to be adjusted until the estimated APC payable payments were approximately equal to the APC payable budget target.

Before Totals

This tab provides a summary of current payments by category. There are five categories:

1. Policy Exclusions; 2. Routine Behavioral Health; 3. Not APC Payable Services; 4. APC Payable Services; and 5. Excluded Claims Data

Each line item was put into one of the above categories based on the criteria shown on the "Before Totals" tab.

The current payments have been adjusted for policy changes implemented by DSS that were not reflected in the claims data.

The dollar impact of these policy changes can be found on the following tabs: "Routine Behavioral Health", "APC Fiscal Impact", "Not APC Payable" and "Excluded Claims Data".

Policy Exclusions

The policy exclusions are: therapy codes, vaccine administration, extended day, partial hospitalization, routine behavioral health and provider specific programs.

A list of RCCs considered to be policy exclusions is included in the "Policy Exclusions" tab.

This tab provides a summary of detail line count, submitted charges, and current payments for each of the policy exclusions except routine behavioral health which is included on the "Routine Behavioral Health" tab.

Routine Behavioral Health Services

Routine behavioral health services are also considered a policy exclusion and are defined as follows: RCCs 900, 914, 915, 916, 918, and 919

This tab provides a summary of detail line count, submitted charges, cost, current allowed payments, adjustments for policy changes, and adjusted payments.

Cost was calculated at the line level by multiplying total charges by cost to charge ratio.

RCC 901

RCC 901 is also considered a policy exclusion. This tab provides a summary of detail line count, submitted charges, cost, current allowed payments, adjustments for policy changes, and adjusted payments. Cost was calculated at the line level by multiplying total charges by cost to charge ratio.

APC Target Adjustment

This tab provides the detailed calculation of the adjustment to be applied to the APC payable budget target for estimated professional claims from unbundling and the incremental impact of changes to routine behavioral health services.

APC Fiscal Impact

APC Payable services are line items with the following status indicators: N, R, S, T, U, V, X except for those line items that met criteria to be excluded.

This tab provides a comparison of adjusted APC payable budget target payments to estimated APC payments. The APC payable budget target was adjusted for estimated professional claims from unbundling and the incremental impact of changes to routine behavioral health services. This tab also provides a summary of detail line count, submitted charges, cost, current allowed payments, adjustments for policy changes, and current adjusted payments. Cost was calculated at the line level by multiplying total charges by cost to charge ratio.

Not APC Payable Services

Not APC Payable services are line items with the following status indicators: A, B, C, E, F, K, L, M, Y except for those line items that met criteria to be excluded.

There are other status indicators that are considered Not APC Payable services, however these are the only status indicators that appeared in the claims data.

This tab provides a summary of detail line count, submitted charges, cost, current allowed payments, adjustments for policy changes, and adjusted payments

Cost was calculated at the line level by multiplying total charges by cost to charge ratio.

Excluded Claims Data

The following defines when an entire claim or a specific line item was excluded from fiscal impact modeling:

1. For any line item that had one of the following edits, the entire claim was moved to the "Excluded" table. 0006, 0017, 0018, 0042, 0043, 0044, 0045, 0049, 0053, 0071, 0073, 0077, 0082, 0084, 0087
2. For any HCPCS code that was identified as a non-covered service on the CT Addendum B only the line item was moved to the "Excluded" table.
3. For any claim that had a line item with modifier 73 or 74, the entire claim was moved to the "Excluded" table.
4. For any line item that had an RCC of 274 or 470 or 471 or 510 or 634 or 722 with a blank HCPCS code, the line item was moved to the "Excluded" table.
5. For any line item that had an APC payable status indicator and an edit of 0021 or 0027 or 0047 or 0058, the line item was moved to the "Excluded" table.
6. For any line item that had a Status Indicator of G, Q1, Q2, or Q3, the line item was moved to the "Excluded" table.

- 7. For any line item that had an APC payable status indicator and multiple edits on the line, the line item was moved to the "Excluded" table.
 - 8. For any line item that had an RCC of 637 with a blank HCPCS code the line item was moved to the APC Payable table and the status indicator was changed to an "N".
 - 9. For any line item that had an RCC of 636 with a blank HCPCS code the line item was distributed between the APC Payable table and the Not APC Payable Table. For those line items that were moved to the APC Payable table the status indicator was changed to an "N".
- This tab provides a summary of detail line count, submitted charges, cost, current allowed payments, adjustments for policy changes, and adjusted payments
- Cost was calculated at the line level by multiplying total charges by cost to charge ratio.

Connecticut Department of Social Services - Division of Health Services
Hospital List and Wage Indices

Medicare Number	Name	County	Original CBSA	Urban Area	Original Wage Index
070002	St Francis Hospital Medical Center	Hartford County	25540	Hartford-West Hartford-East Hartford	1.1281
070003	Day Kimball Hospital	Windham	49340	Connecticut	1.1666
070004	Essent Healthcare Of Ct, Inc	Litchfield	07	Connecticut	1.1281
070005	Waterbury Hospital	New Haven County	35300	New Haven-Milford	1.2461
070006	Stamford Hospital	Fairfield County	14860	Bridgeport-Stamford-Norwalk	1.3373
070007	Lawrence And Memorial Hospital	New London County	35980	Norwich-New London, CT	1.1926
070008	Johnson Memorial Hospital	Tolland County	25540	Hartford-West Hartford-East Hartford	1.1281
070010	Bridgeport Hospital Inc	Fairfield County	14860	Bridgeport-Stamford-Norwalk	1.3373
070011	The Charlotte Hungerford Hospital	Litchfield	07	Connecticut	1.1281
070012	The Rockville General Hospital	Tolland County	25540	Hartford-West Hartford-East Hartford	1.1281
070015	Danbury Hospital dba New Milford Hospital	Litchfield	07	Connecticut	1.1281
070016	Saint Mary's Hospital	New Haven County	35300	New Haven-Milford	1.2461
070017	Midstate Medical Center	New Haven County	35300	New Haven-Milford	1.2461
070018	Greenwich Hospital	Fairfield County	14860	Bridgeport-Stamford-Norwalk	1.3373
070019	Milford Hospital, Inc	New Haven County	35300	New Haven-Milford	1.2461
070020	Middlesex Hospital	Middlesex County	25540	Hartford-West Hartford-East Hartford	1.1281
070021	Windham Comm Memorial Hospital And Hatch	Windham	49340	Connecticut	1.1666
070022	Yale New Haven Hospital	New Haven County	35300	New Haven-Milford	1.2461
070024	The William W Backus Hospital	New London County	35980	Norwich-New London	1.1926
070025	Hartford Hospital	Hartford County	25540	Hartford-West Hartford-East Hartford	1.1281
070027	Manchester Memorial Hospital	Hartford County	25540	Hartford-West Hartford-East Hartford	1.1281
070028	St Vincents Medical Center	Fairfield County	14860	Bridgeport-Stamford-Norwalk	1.3373
070029	Bristol Hospital Inc	Hartford County	25540	Hartford-West Hartford-East Hartford	1.1281
070031	Griffin Hospital	New Haven County	35300	New Haven-Milford	1.2461
070033	Danbury Hospital Co	Fairfield County	14860	Bridgeport-Stamford-Norwalk	1.3373
070034	Norwalk Hospital Association	Fairfield County	14860	Bridgeport-Stamford-Norwalk	1.3373
070035	The Hospital Of Central Connecticut	Hartford County	25540	Hartford-West Hartford-East Hartford	1.1281
070036	State Of Connecticut	Hartford County	25540	Hartford-West Hartford-East Hartford	1.1281
072003	Gaylord Hospital Inc	New Haven County	35300	New Haven-Milford	1.2461
072004	Hospital For Special Care	Hartford County	25540	Hartford-West Hartford-East Hartford	1.1281
073025	Mount Sinai Rehabilitation Hospital Inc	Hartford County	25540	Hartford-West Hartford-East Hartford	1.1281
073300	Connecticut Childrens Medical Center	Hartford County	25540	Hartford-West Hartford-East Hartford	1.1281
074008	Natchaug Hospital	Tolland County	25540	Hartford-West Hartford-East Hartford	1.1281

Minimum **1.1281**
Non Weighted Average **1.1974**
APC Payment Weighted Average **1.2132**

Connecticut Department of Social Services - Division of Health Services **Conversion Factor Table**

Medicare Number	Medicaid Number	Medicaid Number	Medicaid Number	Name	Conversion Factor*	Wage Index	Wage Adjusted Conversion Factor
a	b	c	d	e	f	g	$h = (f \cdot 60 \cdot g) + (f \cdot 40)$
070002	004024923			St Francis Hospital Medical Center	\$ 71.76	1.1281	\$ 77.28
070003	004024931	007228881		Day Kimball Hospital	\$ 71.76	1.1666	\$ 78.93
070004	004221818			Essent Healthcare Of Ct, Inc	\$ 71.76	1.1281	\$ 77.28
070005	004024956			Waterbury Hospital	\$ 71.76	1.2461	\$ 82.36
070006	004024964			Stamford Hospital	\$ 71.76	1.3373	\$ 86.28
070007	004024972	007228690		Lawrence And Memorial Hospital	\$ 71.76	1.1926	\$ 80.05
070008	004024980			Johnson Memorial Hospital	\$ 71.76	1.1281	\$ 77.28
070010	004025003			Bridgeport Hospital Inc	\$ 71.76	1.3373	\$ 86.28
070011	004025011			The Charlotte Hungerford Hospital	\$ 71.76	1.1281	\$ 77.28
070012	004025029			The Rockville General Hospital	\$ 71.76	1.1281	\$ 77.28
070015	004025052	008055717		Danbury Hospital dba New Milford Hospital	\$ 71.76	1.1281	\$ 77.28
070016	004025060			Saint Mary's Hospital	\$ 71.76	1.2461	\$ 82.36
070017	004025078			Midstate Medical Center	\$ 71.76	1.2461	\$ 82.36
070018	004025086			Greenwich Hospital	\$ 71.76	1.3373	\$ 86.28
070019	004025094			Milford Hospital, Inc	\$ 71.76	1.2461	\$ 82.36
070020	004025102			Middlesex Hospital	\$ 71.76	1.1281	\$ 77.28
070021	004025110			Windham Comm Memorial Hospital And Hatch	\$ 71.76	1.1666	\$ 78.93
070022	004025128			Yale New Haven Hospital	\$ 71.76	1.2461	\$ 82.36
070024	004025144			The William W Backus Hospital	\$ 71.76	1.1926	\$ 80.05
070025	004025151	008020366		Hartford Hospital	\$ 71.76	1.1281	\$ 77.28
070027	004025177			Manchester Memorial Hospital	\$ 71.76	1.1281	\$ 77.28
070028	004025185			St Vincents Medical Center	\$ 71.76	1.3373	\$ 86.28
070029	004025193			Bristol Hospital Inc	\$ 71.76	1.1281	\$ 77.28
070031	004025219			Griffin Hospital	\$ 71.76	1.2461	\$ 82.36
070033	004025227			Danbury Hospital Co	\$ 71.76	1.3373	\$ 86.28
070034	004025235			Norwalk Hospital Association	\$ 71.76	1.3373	\$ 86.28
070035	004025243	007228692	007228694	The Hospital Of Central Connecticut	\$ 71.76	1.1281	\$ 77.28
070036	004025250			State Of Connecticut	\$ 71.76	1.1281	\$ 77.28
072003	004025284			Gaylord Hospital Inc	\$ 71.76	1.2461	\$ 82.36
072004	004025326			Hospital For Special Care	\$ 71.76	1.1281	\$ 77.28
073025	004147725			Mount Sinai Rehabilitation Hospital Inc	\$ 71.76	1.1281	\$ 77.28
073300	004159978			Connecticut Childrens Medical Center	\$ 82.25	1.1281	\$ 88.57
074008	004025276			Natchaug Hospital	\$ 71.76	1.1281	\$ 77.28

* State of Connecticut Hospital and Connecticut Children's Medical Center were not included for purposes of Conversion Factor derivation or included in Totals shown on the APC Target Adjustment and APC Fiscal Impact tabs.

Summary of Current Allowed Payments
Connecticut Medicaid Claims

Dates of service: 5/1/2014 to 12/31/2014

Medicare Number	Medicaid Number	Name	Policy Exclusions	Routine Behavioral Health	RCC 901	Not APC Payable Services	APC Payable Services	Excluded Claims Data from Analysis	Total Current Payments After Impact Of Policy Changes
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>	<i>g</i>	<i>h</i>	<i>i</i>	<i>i = sum(d : i)</i>
070002	004024923	St Francis Hospital Medical Center	20,947	-	-	5,009,080	22,153,382	1,749,319	28,932,728
070003	004024931	Day Kimball Hospital	537,049	161,850	-	1,446,707	4,009,546	74,411	6,229,563
070004	004221818	Essent Healthcare Of Ct, Inc	74,570	-	-	108,447	859,061	7,652	1,049,730
070005	004024956	Waterbury Hospital	340,372	250,344	-	1,552,627	6,801,832	367,210	9,312,386
070006	004024964	Stamford Hospital	535,969	3,678	-	2,330,344	10,528,044	475,714	13,873,748
070007	004024972	Lawrence And Memorial Hospital	1,139,749	-	-	1,659,745	12,957,392	392,136	16,149,022
070008	004024980	Johnson Memorial Hospital	214,811	1,374	-	408,407	2,147,737	77,728	2,850,057
070010	004025003	Bridgeport Hospital Inc	1,678,725	82,893	-	2,191,313	23,752,095	2,796,146	30,501,172
070011	004025011	The Charlotte Hungerford Hospital	952,022	355,417	-	784,839	4,921,474	243,167	7,256,918
070012	004025029	The Rockville General Hospital	203,381	15,266	-	152,886	3,097,469	122,407	3,591,409
070015	004025052	Danbury Hospital dba New Milford Hospital	719	131,675	-	229,296	2,060,544	40,940	2,463,174
070016	004025060	Saint Mary's Hospital	501,099	9,692	-	952,690	14,165,020	1,035,086	16,663,587
070017	004025078	Midstate Medical Center	14,464	71	446	891,220	10,723,400	528,869	12,158,471
070018	004025086	Greenwich Hospital	252,981	99,096	-	1,160,120	2,138,143	200,788	3,851,129
070019	004025094	Milford Hospital, Inc	2,654	-	-	51,218	3,152,500	69,090	3,275,462
070020	004025102	Middlesex Hospital	1,132,622	644,786	-	862,537	8,006,970	369,982	11,016,897
070021	004025110	Windham Comm Memorial Hospital And Hatch	376,049	-	-	152,906	4,473,753	119,879	5,122,587
070022	004025128	Yale New Haven Hospital	2,718,767	231,538	93,275	13,876,408	62,981,162	3,438,927	83,340,076
070024	004025144	The William W Backus Hospital	603,571	75,220	-	1,794,897	11,877,114	293,132	14,643,935
070025	004025151	Hartford Hospital	2,869,451	267,635	24,546	1,194,826	22,533,373	2,002,058	28,891,889
070027	004025177	Manchester Memorial Hospital	1,003,528	168,807	-	973,486	6,194,797	372,002	8,712,620
070028	004025185	St Vincents Medical Center	1,157,848	54,617	-	828,342	12,603,207	834,131	15,478,145
070029	004025193	Bristol Hospital Inc	819,831	322,536	-	1,270,506	5,846,910	335,323	8,595,107
070031	004025219	Griffin Hospital	546,701	90,422	-	970,133	5,760,704	186,933	7,554,893
070033	004025227	Danbury Hospital Co	991,233	189,440	8,480	1,263,878	10,006,000	784,303	13,243,333
070034	004025235	Norwalk Hospital Association	500,413	225,702	-	1,406,544	8,485,674	535,078	11,153,412
070035	004025243	The Hospital Of Central Connecticut	1,140,711	446,984	-	1,830,695	17,671,343	1,044,283	22,134,017
070036	004025250	State Of Connecticut	494,174	254,321	36,149	4,080,192	15,723,978	487,834	21,076,649
072003	004025284	Gaylord Hospital Inc	890,105	147,353	-	52,423	631,904	1,326	1,723,111
072004	004025326	Hospital For Special Care	271,521	186,932	-	40,897	39,688	5,715	544,753
073025	004147725	Mount Sinai Rehabilitation Hospital Inc	658,775	-	-	1,967,571	259,998	15,592	2,901,936
073300	004159978	Connecticut Childrens Medical Center	1,382,949	-	-	1,263,334	18,741,991	923,873	22,312,148
074008	004025276	Natchaug Hospital	4,398,279	209,838	-	-	-	-	4,608,118
Totals After Impact of Policy Changes			28,426,040	4,627,486	162,896	52,758,518	335,306,206	19,931,036	441,212,181
Policy Changes Impact			-	-	(124,403)	(1,424,291)	5,212,508	31,164	3,694,977
Current Allowed Payments Before Impact of Policy Changes			28,426,040	4,627,486	38,493	51,334,226	340,518,713	19,962,200	444,907,158

Policy Exclusions: Therapy (420 - 449), Child First (562 & 569), Vaccine (771), Extended Day (907), Partial Hospitalization (905, 906, 913).

Routine Behavioral Health Services: RCCs 900, 914, 915, 916, 918, 919

RCC 901

Not APC Payable: Line items with the following status indicators - A, B, C, E, F, K, L, M, Y except for those line items that met criteria to be excluded

APC Payable: Line items with the following status indicators - N, R, S, T, U, V, X except for those line items that met criteria to be excluded.

Excluded: For any line item that had one of the following edits, the entire claim was moved to the "Excluded" table. 0006, 0017, 0018, 0042, 0043, 0044, 0045, 0049, 0053, 0071, 0073, 0077, 0082, 0084, 0087

For any HCPCS code that was identified as a non-covered service on the CT Addendum B only the line item was moved to the "Excluded" table.

For any claim that had a line item with modifier 73 or 74, the entire claim was moved to the "Excluded" table.

For any line item that had an RCC of 274 or 470 or 471 or 510 or 634 or 722 with a blank HCPCS code, the line item was moved to the "Excluded" table.

For any line item that had an APC payable status indicator and an edit of 0021 or 0027 or 0047 or 0058, the line item was moved to the "Excluded" table.

For any line item that had a Status Indicator of G, Q1, Q2, or Q3, the line item was moved to the "Excluded" table.

For any line item that had an APC payable status indicator and multiple edits on the line, the line item was moved to the "Excluded" table.

For any line item that had an RCC of 637 with a blank HCPCS code the line item was moved to the APC Payable table and the status indicator was changed to an "N".

For any line item that had an RCC of 636 with a blank HCPCS code the line item was distributed between the APC Payable table and the Not APC Payable Table. For those line items that were moved to the APC Payable table the status indicator was changed to an "N".

Summary of Policy Exclusions Connecticut Medicaid Claims

Dates of service: 5/1/2014 to 12/31/2014

			Therapy Codes			Vaccine Administration			Extended Day		
			Revenue Codes 420 - 449			Revenue Code 771			Revenue Code 907		
Medicare Number	Medicaid Number	Name	Detail Line Count	Submitted Charges	Current Allowed Payments	Detail Line Count	Submitted Charges	Current Allowed Payments	Detail Line Count	Submitted Charges	Current Allowed Payments
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>	<i>g</i>	<i>h</i>	<i>i</i>	<i>j</i>	<i>k</i>	<i>l</i>
070002	004024923	St Francis Hospital Medical Center	150	91,310	12,873	5,304	211,559	8,074	-	-	-
070003	004024931	Day Kimball Hospital	6,219	955,256	537,035	9	576	14	-	-	-
070004	004221818	Essent Healthcare Of Ct, Inc	870	148,346	74,570	-	-	-	-	-	-
070005	004024956	Waterbury Hospital	80	23,183	6,975	36	3,593	72	-	-	-
070006	004024964	Stamford Hospital	6,187	2,410,667	535,899	36	3,576	70	-	-	-
070007	004024972	Lawrence And Memorial Hospital	10,989	3,182,590	996,569	263	25,182	526	-	-	-
070008	004024980	Johnson Memorial Hospital	2,274	725,850	190,500	77	11,634	154	-	-	-
070010	004025003	Bridgeport Hospital Inc	12,925	5,746,826	1,154,650	53	1,225	102	-	-	-
070011	004025011	The Charlotte Hungerford Hospital	4,585	968,641	389,496	247	14,648	472	1,591	606,506	129,625
070012	004025029	The Rockville General Hospital	2,364	505,846	203,147	117	6,860	234	-	-	-
070015	004025052	Danbury Hospital dba New Milford Hospital	4	2,119	537	91	7,735	182	-	-	-
070016	004025060	Saint Mary's Hospital	2,783	1,069,315	242,806	437	28,962	858	-	-	-
070017	004025078	Midstate Medical Center	193	38,135	13,832	325	7,602	632	-	-	-
070018	004025086	Greenwich Hospital	2,299	950,423	201,004	688	15,099	1,376	-	-	-
070019	004025094	Milford Hospital, Inc	29	11,145	2,404	125	13,480	250	-	-	-
070020	004025102	Middlesex Hospital	7,998	3,519,071	697,253	47	2,256	90	-	-	-
070021	004025110	Windham Comm Memorial Hospital And Hatch	4,498	986,120	375,655	206	4,704	394	-	-	-
070022	004025128	Yale New Haven Hospital	16,172	6,151,250	1,455,640	10,035	222,275	19,622	-	-	-
070024	004025144	The William W Backus Hospital	5,844	1,130,811	499,907	537	41,751	1,024	-	-	-
070025	004025151	Hartford Hospital	16,596	4,987,834	1,424,053	2,262	48,955	4,324	1,401	492,954	114,910
070027	004025177	Manchester Memorial Hospital	5,632	1,166,309	476,756	225	13,367	442	-	-	-
070028	004025185	St Vincents Medical Center	1,334	359,991	116,710	588	30,811	1,060	-	-	-
070029	004025193	Bristol Hospital Inc	5,746	2,324,150	489,240	-	-	-	-	-	-
070031	004025219	Griffin Hospital	3,915	1,529,441	337,141	151	27,292	296	-	-	-
070033	004025227	Danbury Hospital Co	9,415	2,720,766	852,206	2,690	106,967	5,378	-	-	-
070034	004025235	Norwalk Hospital Association	4,925	1,507,532	413,570	190	44,984	378	-	-	-
070035	004025243	The Hospital Of Central Connecticut	8,656	2,045,879	740,273	2,507	65,142	2,952	-	-	-
070036	004025250	State Of Connecticut	4,660	1,021,467	401,298	99	6,107	190	-	-	-
072003	004025284	Gaylord Hospital Inc	10,300	2,633,056	890,105	-	-	-	-	-	-
072004	004025326	Hospital For Special Care	3,318	604,731	271,521	-	-	-	-	-	-
073025	004147725	Mount Sinai Rehabilitation Hospital Inc	7,418	4,261,270	658,775	-	-	-	-	-	-
073300	004159978	Connecticut Childrens Medical Center	13,342	6,550,005	1,382,905	22	484	44	-	-	-
074008	004025276	Natchaug Hospital	-	-	-	-	-	-	2,574	833,370	211,119
Totals			181,720	60,329,336	16,045,306	27,367	966,825	49,210	5,566	1,932,830	455,655

Summary of Policy Exclusions Connecticut Medicaid Claims

Dates of service: 5/1/2014 to 12/31/2014

			Partial Hospitalization Revenue Codes 905, 906, 913			Provider Specific Programs			Total		
Medicare Number	Medicaid Number	Name	Detail Line Count	Submitted Charges	Current Allowed Payments	Detail Line Count	Submitted Charges	Current Allowed Payments	Detail Line Count	Submitted Charges	Current Allowed Payments
<i>a</i>	<i>b</i>	<i>c</i>	<i>m</i>	<i>n</i>	<i>o</i>	<i>p</i>	<i>q</i>	<i>r</i>	<i>s=d+g+j+m+p</i>	<i>t=e+h+k+n+q</i>	<i>u=f+i+l+o+r</i>
070002	004024923	St Francis Hospital Medical Center	-	-	-	-	-	-	5,454	302,869	20,947
070003	004024931	Day Kimball Hospital	-	-	-	-	-	-	6,228	955,832	537,049
070004	004221818	Essent Healthcare Of Ct, Inc	-	-	-	-	-	-	870	148,346	74,570
070005	004024956	Waterbury Hospital	2,400	1,739,260	333,325	-	-	-	2,516	1,766,036	340,372
070006	004024964	Stamford Hospital	-	-	-	-	-	-	6,223	2,414,243	535,969
070007	004024972	Lawrence And Memorial Hospital	1,140	633,579	142,654	-	-	-	12,392	3,841,351	1,139,749
070008	004024980	Johnson Memorial Hospital	169	62,411	24,157	-	-	-	2,520	799,895	214,811
070010	004025003	Bridgeport Hospital Inc	6,773	3,595,165	415,373	1,396	974,025	108,600	21,147	10,317,241	1,678,725
070011	004025011	The Charlotte Hungerford Hospital	2,525	1,194,269	432,429	-	-	-	8,948	2,784,064	952,022
070012	004025029	The Rockville General Hospital	-	-	-	-	-	-	2,481	512,705	203,381
070015	004025052	Danbury Hospital dba New Milford Hospital	-	-	-	-	-	-	95	9,854	719
070016	004025060	Saint Mary's Hospital	1,801	350,740	257,435	-	-	-	5,021	1,449,017	501,099
070017	004025078	Midstate Medical Center	-	-	-	-	-	-	518	45,737	14,464
070018	004025086	Greenwich Hospital	354	222,705	50,601	-	-	-	3,341	1,188,227	252,981
070019	004025094	Milford Hospital, Inc	-	-	-	-	-	-	154	24,625	2,654
070020	004025102	Middlesex Hospital	5,410	1,412,301	435,279	-	-	-	13,455	4,933,628	1,132,622
070021	004025110	Windham Comm Memorial Hospital And Hatch	-	-	-	-	-	-	4,704	990,824	376,049
070022	004025128	Yale New Haven Hospital	10,291	5,822,078	1,243,505	-	-	-	36,498	12,195,602	2,718,767
070024	004025144	The William W Backus Hospital	663	232,303	102,640	-	-	-	7,044	1,404,866	603,571
070025	004025151	Hartford Hospital	8,199	3,113,311	1,168,665	350	222,600	157,500	28,808	8,865,655	2,869,451
070027	004025177	Manchester Memorial Hospital	5,976	1,943,797	526,330	-	-	-	11,833	3,123,473	1,003,528
070028	004025185	St Vincents Medical Center	6,595	5,304,745	1,040,078	-	-	-	8,517	5,695,547	1,157,848
070029	004025193	Bristol Hospital Inc	2,310	729,130	330,591	-	-	-	8,056	3,053,280	819,831
070031	004025219	Griffin Hospital	1,464	570,337	209,264	-	-	-	5,530	2,127,069	546,701
070033	004025227	Danbury Hospital Co	935	480,087	133,649	-	-	-	13,040	3,307,820	991,233
070034	004025235	Norwalk Hospital Association	602	225,517	86,465	-	-	-	5,717	1,778,033	500,413
070035	004025243	The Hospital Of Central Connecticut	2,891	1,247,687	397,486	-	-	-	14,054	3,358,708	1,140,711
070036	004025250	State Of Connecticut	716	275,413	92,686	-	-	-	5,475	1,302,987	494,174
072003	004025284	Gaylord Hospital Inc	-	-	-	-	-	-	10,300	2,633,056	890,105
072004	004025326	Hospital For Special Care	-	-	-	-	-	-	3,318	604,731	271,521
073025	004147725	Mount Sinai Rehabilitation Hospital Inc	-	-	-	-	-	-	7,418	4,261,270	658,775
073300	004159978	Connecticut Childrens Medical Center	-	-	-	-	-	-	13,364	6,550,489	1,382,949
074008	004025276	Natchaug Hospital	21,342	10,818,852	4,187,160	-	-	-	23,916	11,652,222	4,398,279
Totals			82,556	39,973,686	11,609,769	1,746	1,196,625	266,100	298,955	104,399,302	28,426,040

Summary of Routine Behavioral Health Services Connecticut Medicaid Claims

Dates of service: 5/1/2014 to 12/31/2014

Behavioral Health RCCs 900, 914, 915, 916, 918, 919

Medicare Number	Medicaid Number	Name	Detail Line Count	Submitted Charges	Cost	Current Allowed Payments
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>	<i>g</i>
070002	004024923	St Francis Hospital Medical Center	-	-	-	-
070003	004024931	Day Kimball Hospital	2,155	700,808	281,246	161,850
070004	004221818	Essent Healthcare Of Ct, Inc	-	-	-	-
070005	004024956	Waterbury Hospital	5,364	1,332,078	257,737	250,344
070006	004024964	Stamford Hospital	51	27,411	4,980	3,678
070007	004024972	Lawrence And Memorial Hospital	-	-	-	-
070008	004024980	Johnson Memorial Hospital	11	8,096	2,249	1,374
070010	004025003	Bridgeport Hospital Inc	1,118	220,480	48,306	82,893
070011	004025011	The Charlotte Hungerford Hospital	4,556	1,682,761	710,254	355,417
070012	004025029	The Rockville General Hospital	202	62,999	18,127	15,266
070015	004025052	Danbury Hospital dba New Milford Hospital	2,062	607,082	152,229	131,675
070016	004025060	Saint Mary's Hospital	281	70,913	19,588	9,692
070017	004025078	Midstate Medical Center	1	335	110	71
070018	004025086	Greenwich Hospital	1,633	500,186	104,410	99,096
070019	004025094	Milford Hospital, Inc	-	-	-	-
070020	004025102	Middlesex Hospital	8,752	2,754,465	646,460	644,786
070021	004025110	Windham Comm Memorial Hospital And Hatch	-	-	-	-
070022	004025128	Yale New Haven Hospital	3,989	1,022,391	224,919	231,538
070024	004025144	The William W Backus Hospital	1,135	404,399	151,050	75,220
070025	004025151	Hartford Hospital	3,913	606,434	174,222	267,635
070027	004025177	Manchester Memorial Hospital	2,433	672,381	173,818	168,807
070028	004025185	St Vincents Medical Center	773	299,325	95,787	54,617
070029	004025193	Bristol Hospital Inc	6,897	1,349,200	327,315	322,536
070031	004025219	Griffin Hospital	1,532	362,071	77,398	90,422
070033	004025227	Danbury Hospital Co	3,197	718,193	233,106	189,440
070034	004025235	Norwalk Hospital Association	3,380	718,542	227,448	225,702
070035	004025243	The Hospital Of Central Connecticut	8,068	1,146,892	421,659	446,984
070036	004025250	State Of Connecticut	4,390	1,307,061	505,863	254,321
072003	004025284	Gaylord Hospital Inc	516	522,627	171,777	147,353
072004	004025326	Hospital For Special Care	338	310,200	207,924	186,932
073025	004147725	Mount Sinai Rehabilitation Hospital Inc	-	-	-	-
073300	004159978	Connecticut Childrens Medical Center	-	-	-	-
074008	004025276	Natchaug Hospital	2,486	522,035	325,945	209,838
Totals			69,233	17,929,365	5,563,925	4,627,486

Summary of Electroshock Therapy Services Connecticut Medicaid Claims

Dates of service: 5/1/2014 to 12/31/2014

RCC 901

Medicare Number	Medicaid Number	Name	Detail Line Count	Submitted Charges	Cost	Current Allowed Payments	Adjustments for Policy Changes	Adjusted Payments
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>	<i>g</i>	<i>h</i>	<i>i = g + h</i>
070002	004024923	St Francis Hospital Medical Center	-	-	-	-	-	-
070003	004024931	Day Kimball Hospital	-	-	-	-	-	-
070004	004221818	Essent Healthcare Of Ct, Inc	-	-	-	-	-	-
070005	004024956	Waterbury Hospital	-	-	-	-	-	-
070006	004024964	Stamford Hospital	-	-	-	-	-	-
070007	004024972	Lawrence And Memorial Hospital	-	-	-	-	-	-
070008	004024980	Johnson Memorial Hospital	-	-	-	-	-	-
070010	004025003	Bridgeport Hospital Inc	-	-	-	-	-	-
070011	004025011	The Charlotte Hungerford Hospital	-	-	-	-	-	-
070012	004025029	The Rockville General Hospital	-	-	-	-	-	-
070015	004025052	Danbury Hospital dba New Milford Hospital	-	-	-	-	-	-
070016	004025060	Saint Mary's Hospital	-	-	-	-	-	-
070017	004025078	Midstate Medical Center	1	1,000	328	105	341	446
070018	004025086	Greenwich Hospital	-	-	-	-	-	-
070019	004025094	Milford Hospital, Inc	-	-	-	-	-	-
070020	004025102	Middlesex Hospital	-	-	-	-	-	-
070021	004025110	Windham Comm Memorial Hospital And Hatch	-	-	-	-	-	-
070022	004025128	Yale New Haven Hospital	209	548,625	120,689	22,041	71,233	93,275
070024	004025144	The William W Backus Hospital	-	-	-	-	-	-
070025	004025151	Hartford Hospital	55	69,630	20,005	5,800	18,746	24,546
070027	004025177	Manchester Memorial Hospital	-	-	-	-	-	-
070028	004025185	St Vincents Medical Center	-	-	-	-	-	-
070029	004025193	Bristol Hospital Inc	-	-	-	-	-	-
070031	004025219	Griffin Hospital	-	-	-	-	-	-
070033	004025227	Danbury Hospital Co	19	22,967	7,455	2,004	6,476	8,480
070034	004025235	Norwalk Hospital Association	-	-	-	-	-	-
070035	004025243	The Hospital Of Central Connecticut	-	-	-	-	-	-
070036	004025250	State Of Connecticut	81	104,409	40,408	8,542	27,607	36,149
072003	004025284	Gaylord Hospital Inc	-	-	-	-	-	-
072004	004025326	Hospital For Special Care	-	-	-	-	-	-
073025	004147725	Mount Sinai Rehabilitation Hospital Inc	-	-	-	-	-	-
073300	004159978	Connecticut Childrens Medical Center	-	-	-	-	-	-
074008	004025276	Natchaug Hospital	-	-	-	-	-	-
Totals			365	746,631	188,884	38,493	124,403	162,896

Adjustments to APC Target Connecticut Medicaid Claims

Dates of service: 5/1/2014 to 12/31/2014

				Estimated Professional Claims From Unbundling			Incremental Impact of Changes to Routine Behavioral Health Services		
Medicare Number	Medicaid Number	Name	Total Increase/(Decrease) Adjustment to APC Payable Target	Estimated Professional Services in RCC 456	Estimated Professional Services in RCC 51X	Estimated Professional Services in Other RCCs	Routine BH RCCs Prior	Routine BH RCCs HPM	Routine BH RCCs Net
<i>a</i>	<i>b</i>	<i>c</i>	<i>d = e+f+g+j+m</i>	<i>e</i>	<i>f</i>	<i>g</i>	<i>h</i>	<i>i</i>	<i>j = h - i</i>
070002	004024923	St Francis Hospital Medical Center	(875,957)	(355,462)	(836,240)	(386,132)	-	-	-
070003	004024931	Day Kimball Hospital	93,467	(9,347)	(32,261)	(47,686)	161,850	167,447	(5,597)
070004	004221818	Essent Healthcare Of Ct, Inc	(7,218)	(5,942)	(3,321)	(3,932)	-	-	-
070005	004024956	Waterbury Hospital	(61,379)	(42,790)	(55,013)	(86,979)	250,344	352,290	(101,946)
070006	004024964	Stamford Hospital	(86,199)	(275,287)	(36,694)	(126,329)	3,678	5,160	(1,482)
070007	004024972	Lawrence And Memorial Hospital	(927,342)	(42,526)	-	(176,593)	-	-	-
070008	004024980	Johnson Memorial Hospital	(128,104)	(1,174)	-	(31,824)	1,374	1,464	(91)
070010	004025003	Bridgeport Hospital Inc	(194,945)	(122,096)	(98,965)	(297,387)	82,893	65,058	17,835
070011	004025011	The Charlotte Hungerford Hospital	(327,020)	(97,864)	(160,133)	(64,602)	355,417	461,105	(105,688)
070012	004025029	The Rockville General Hospital	(79,668)	(54,412)	(4,902)	(18,779)	15,266	17,564	(2,298)
070015	004025052	Danbury Hospital dba New Milford Hospital	(90,545)	(3,600)	-	(27,701)	131,675	148,975	(17,300)
070016	004025060	Saint Mary's Hospital	(230,425)	(174,483)	-	(110,249)	9,692	9,692	(0)
070017	004025078	Midstate Medical Center	(181,935)	(144,042)	(129,074)	(67,608)	71	67	4
070018	004025086	Greenwich Hospital	378,809	(9,815)	(190,207)	(39,582)	99,096	79,120	19,976
070019	004025094	Milford Hospital, Inc	(65,865)	(56,454)	-	(8,989)	-	-	-
070020	004025102	Middlesex Hospital	(351,012)	(31,225)	-	(58,516)	644,786	822,833	(178,047)
070021	004025110	Windham Comm Memorial Hospital And Hatch	(117,235)	(32,543)	(43,346)	(49,722)	-	-	-
070022	004025128	Yale New Haven Hospital	(1,359,176)	(226,256)	(1,955,652)	(1,541,697)	231,538	246,088	(14,551)
070024	004025144	The William W Backus Hospital	(163,943)	(114,324)	(83,437)	(127,920)	75,220	77,029	(1,808)
070025	004025151	Hartford Hospital	(1,330,837)	(115,025)	(761,460)	(397,850)	267,635	275,442	(7,807)
070027	004025177	Manchester Memorial Hospital	(65,314)	(25,245)	-	(86,297)	168,807	164,248	4,559
070028	004025185	St Vincents Medical Center	(1,009,301)	(336,251)	(281,307)	(186,274)	54,617	52,517	2,100
070029	004025193	Bristol Hospital Inc	502,946	(1,637)	(3,894)	(90,588)	322,536	355,345	(32,809)
070031	004025219	Griffin Hospital	231,105	(4,485)	(8,958)	(48,652)	90,422	105,436	(15,014)
070033	004025227	Danbury Hospital Co	(700,464)	(38,400)	(442,944)	(171,805)	189,440	237,977	(48,537)
070034	004025235	Norwalk Hospital Association	195,442	(18,855)	(29,461)	(98,876)	225,702	240,285	(14,582)
070035	004025243	The Hospital Of Central Connecticut	(809,209)	(217,133)	(508,009)	(218,266)	446,984	469,511	(22,527)
072003	004025284	Gaylord Hospital Inc	(17,332)	-	(34,718)	(10,012)	147,353	147,450	(96)
072004	004025326	Hospital For Special Care	(14,793)	-	(21,979)	(2,895)	186,932	188,907	(1,975)
073025	004147725	Mount Sinai Rehabilitation Hospital Inc	729,995	-	-	(28,830)	-	-	-
074008	004025276	Natchaug Hospital	(15,757)	-	-	-	209,838	225,595	(15,757)
Totals			(7,079,213)	(2,556,674)	(5,721,974)	(4,612,572)	4,373,166	4,916,603	(543,438)

APC Payable Services Fiscal Impact

Connecticut Medicaid Claims

Dates of service: 5/1/2014 to 12/31/2014

APC Payable: Status Indicators N, R, S, T, U, V, X

except for those line items that met criteria to be excluded.

Medicare Number	Medicaid Number	Name	Detail Line Count	Submitted Charges	Cost	Current Allowed Payments	Provider Rate Changes	PCMH Payment Removed	Chest X-Ray	Dental
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>	<i>g</i>	<i>h</i>	<i>i</i>	<i>j</i>	<i>k</i>
070002	004024923	St Francis Hospital Medical Center	225,204	123,372,550	29,562,169	22,366,876	-	(18,111)	(146,925)	(48,458)
070003	004024931	Day Kimball Hospital	65,044	15,448,025	5,108,601	4,045,912	-	-	(36,365)	-
070004	004221818	Essent Healthcare Of Ct, Inc	8,918	4,075,782	1,036,146	869,493	-	-	(10,432)	-
070005	004024956	Waterbury Hospital	96,958	42,398,898	7,471,187	6,885,931	-	-	(84,099)	-
070006	004024964	Stamford Hospital	106,006	81,772,547	12,485,901	10,860,609	-	-	(332,565)	-
070007	004024972	Lawrence And Memorial Hospital	164,559	48,383,045	14,453,005	13,286,448	-	-	(287,279)	(41,777)
070008	004024980	Johnson Memorial Hospital	29,095	9,456,085	3,306,041	2,175,933	-	-	(30,382)	2,186
070010	004025003	Bridgeport Hospital Inc	268,945	152,804,397	29,232,048	24,001,497	-	-	(309,787)	60,385
070011	004025011	The Charlotte Hungerford Hospital	66,437	18,272,879	7,203,775	5,022,709	(30,947)	-	(72,775)	2,487
070012	004025029	The Rockville General Hospital	53,087	17,507,639	3,642,087	3,125,395	-	-	(27,926)	-
070015	004025052	Danbury Hospital dba New Milford Hospital	16,314	7,399,879	2,084,631	2,075,815	-	-	(15,270)	-
070016	004025060	Saint Mary's Hospital	152,679	76,784,929	16,739,345	14,284,066	-	-	(121,971)	2,925
070017	004025078	Midstate Medical Center	177,199	48,326,272	16,342,205	11,061,249	-	-	(337,849)	-
070018	004025086	Greenwich Hospital	25,693	13,906,632	5,911,868	2,163,155	-	-	(25,012)	-
070019	004025094	Milford Hospital, Inc	49,566	10,270,183	3,802,781	3,202,221	-	-	(52,755)	3,034
070020	004025102	Middlesex Hospital	95,939	51,116,652	20,254,089	8,229,274	-	-	(214,690)	(7,613)
070021	004025110	Windham Comm Memorial Hospital And Hatch	56,479	20,941,690	8,188,201	4,532,915	-	-	(59,162)	-
070022	004025128	Yale New Haven Hospital	620,997	349,331,117	75,320,619	63,723,710	-	-	(226,872)	(515,677)
070024	004025144	The William W Backus Hospital	214,592	51,732,599	14,731,892	12,120,386	-	-	(241,782)	(1,490)
070025	004025151	Hartford Hospital	312,197	103,140,797	27,402,204	22,757,432	-	-	(218,372)	(5,687)
070027	004025177	Manchester Memorial Hospital	105,836	36,550,811	7,089,717	6,245,897	-	-	(51,623)	523
070028	004025185	St Vincents Medical Center	123,852	48,261,505	12,943,514	12,764,700	-	-	(160,845)	(649)
070029	004025193	Bristol Hospital Inc	74,019	30,230,187	6,466,682	5,948,926	(14,574)	-	(85,911)	(1,531)
070031	004025219	Griffin Hospital	63,575	30,478,728	9,793,631	5,856,214	-	-	(82,404)	(13,106)
070033	004025227	Danbury Hospital Co	124,073	44,254,281	14,210,346	10,212,496	-	(31,143)	(191,624)	16,271
070034	004025235	Norwalk Hospital Association	83,766	33,984,183	9,284,196	8,589,233	-	-	(77,601)	(25,958)
070035	004025243	The Hospital Of Central Connecticut	197,774	63,823,762	22,222,651	18,404,256	-	-	(594,251)	(138,662)
072003	004025284	Gaylord Hospital Inc	2,486	2,081,094	1,819,996	632,005	-	-	(102)	-
072004	004025326	Hospital For Special Care	860	168,993	230,391	43,260	-	-	(3,572)	-
073025	004147725	Mount Sinai Rehabilitation Hospital Inc	639	668,413	150,908	259,998	-	-	-	-
074008	004025276	Natchaug Hospital	-	-	-	-	-	-	-	-
Totals			3,582,788	1,536,944,553	388,490,826	305,748,010	(45,521)	(49,254)	(4,100,204)	(712,794)
070036	004025250	State Of Connecticut	102,351	40,004,417	17,030,787	16,085,513	-	-	(126,466)	(235,069)
073300	004159978	Connecticut Childrens Medical Center	134,629	79,525,735	22,561,562	18,685,190	-	-	(152,024)	208,825

APC Payable Services Fiscal Impact Connecticut Medicaid Claims

Dates of service: 5/1/2014 to 12/31/2014

APC Payable: Status Indicators N, R, S, T, U, V, X

except for those line items that met criteria to be excluded.

Total Increase/(Decrease) Adjusted APC										
Medicare Number	Medicaid Number	Name	APC Payable Target	Adjustment to APC Payable Target	Payable Budget Target	APC Base Payments	APC Outlier Payments	Total APC Payments	Difference	
a	b	c	$l = \text{sum}(g : k)$	m	$n = l + m$	o	p	q	$r = q - n$	
070002	004024923	St Francis Hospital Medical Center	22,153,382	(875,957)	21,277,424	18,572,333	250,866	18,823,199	(2,454,225)	
070003	004024931	Day Kimball Hospital	4,009,546	93,467	4,103,013	3,963,918	9,749	3,973,667	(129,345)	
070004	004221818	Essent Healthcare Of Ct, Inc	859,061	(7,218)	851,843	790,399	9,278	799,678	(52,165)	
070005	004024956	Waterbury Hospital	6,801,832	(61,379)	6,740,453	8,677,668	64,126	8,741,794	2,001,341	
070006	004024964	Stamford Hospital	10,528,044	(86,199)	10,441,845	10,841,871	26,816	10,868,687	426,843	
070007	004024972	Lawrence And Memorial Hospital	12,957,392	(927,342)	12,030,050	11,396,055	133,721	11,529,776	(500,274)	
070008	004024980	Johnson Memorial Hospital	2,147,737	(128,104)	2,019,633	2,347,571	2,231	2,349,802	330,169	
070010	004025003	Bridgeport Hospital Inc	23,752,095	(194,945)	23,557,150	21,553,340	211,239	21,764,579	(1,792,571)	
070011	004025011	The Charlotte Hungerford Hospital	4,921,474	(327,020)	4,594,453	5,545,579	35,195	5,580,774	986,321	
070012	004025029	The Rockville General Hospital	3,097,469	(79,668)	3,017,802	3,466,516	14,144	3,480,661	462,859	
070015	004025052	Danbury Hospital dba New Milford Hospital	2,060,544	(90,545)	1,969,999	1,349,060	15,677	1,364,736	(605,263)	
070016	004025060	Saint Mary's Hospital	14,165,020	(230,425)	13,934,595	15,029,526	51,977	15,081,503	1,146,908	
070017	004025078	Midstate Medical Center	10,723,400	(181,935)	10,541,465	12,193,104	44,447	12,237,551	1,696,086	
070018	004025086	Greenwich Hospital	2,138,143	378,809	2,516,952	2,186,817	32,003	2,218,819	(298,133)	
070019	004025094	Milford Hospital, Inc	3,152,500	(65,865)	3,086,635	2,409,359	1,119	2,410,478	(676,157)	
070020	004025102	Middlesex Hospital	8,006,970	(351,012)	7,655,959	8,304,510	64,674	8,369,184	713,225	
070021	004025110	Windham Comm Memorial Hospital And Hatch	4,473,753	(117,235)	4,356,518	5,501,105	3,031	5,504,136	1,147,618	
070022	004025128	Yale New Haven Hospital	62,981,162	(1,359,176)	61,621,985	51,462,470	1,242,312	52,704,782	(8,917,203)	
070024	004025144	The William W Backus Hospital	11,877,114	(163,943)	11,713,171	12,876,675	21,049	12,897,725	1,184,554	
070025	004025151	Hartford Hospital	22,533,373	(1,330,837)	21,202,536	24,025,475	63,041	24,088,516	2,885,980	
070027	004025177	Manchester Memorial Hospital	6,194,797	(65,314)	6,129,483	6,602,794	-	6,602,794	473,310	
070028	004025185	St Vincents Medical Center	12,603,207	(1,009,301)	11,593,906	13,570,432	39,583	13,610,016	2,016,110	
070029	004025193	Bristol Hospital Inc	5,846,910	502,946	6,349,856	6,602,579	15,033	6,617,612	267,756	
070031	004025219	Griffin Hospital	5,760,704	231,105	5,991,809	6,268,326	61,131	6,329,457	337,648	
070033	004025227	Danbury Hospital Co	10,006,000	(700,464)	9,305,535	10,180,374	122,925	10,303,298	997,763	
070034	004025235	Norwalk Hospital Association	8,485,674	195,442	8,681,116	7,948,907	20,615	7,969,523	(711,593)	
070035	004025243	The Hospital Of Central Connecticut	17,671,343	(809,209)	16,862,134	16,550,389	56,574	16,606,963	(255,171)	
072003	004025284	Gaylord Hospital Inc	631,904	(17,332)	614,572	785,609	-	785,609	171,037	
072004	004025326	Hospital For Special Care	39,688	(14,793)	24,895	71,722	-	71,722	46,827	
073025	004147725	Mount Sinai Rehabilitation Hospital Inc	259,998	729,995	989,993	92,267	-	92,267	(897,726)	
074008	004025276	Natchaug Hospital	-	(15,757)	(15,757)	-	-	-	15,757	
Totals			300,840,237	(7,079,213)	293,761,023	291,166,748	2,612,559	293,779,307	18,284	

070036	004025250	State Of Connecticut	15,723,978	430,234	16,154,212	10,344,881	338,417	10,683,298	(5,470,913)
073300	004159978	Connecticut Childrens Medical Center	18,741,991	(97,368)	18,644,623	18,376,556	260,408	18,636,963	(7,660)

Summary of Current Payments for Not APC Payable Services Only

Connecticut Medicaid Claims

Dates of service: 5/1/2014 to 12/31/2014

Not APC Payable: Line items with the following status indicators - A, B, C, E, F, K, L, M, Y except for those line items that met criteria to be excluded.

Medicare Number	Medicaid Number	Name	Detail Line Count	Submitted Charges	Cost	Current Allowed Not APC Payable Payments	Provider Rate Changes	PCMH Payment Removed	Screening Mammography	ECC Payment Removed	Not APC Payable Adjusted Payments
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>	<i>g</i>	<i>h</i>	<i>i</i>	<i>j</i>	<i>k</i>	<i>l</i>
070002	004024923	St Francis Hospital Medical Center	97,148	13,489,714	3,977,244	4,956,860	-	-	52,220	-	5,009,080
070003	004024931	Day Kimball Hospital	68,374	3,619,084	1,543,503	1,430,388	-	-	16,320	-	1,446,707
070004	004221818	Essent Healthcare Of Ct, Inc	6,056	651,491	154,939	108,822	-	-	(376)	-	108,447
070005	004024956	Waterbury Hospital	32,335	7,733,668	1,685,720	1,549,836	-	-	2,792	-	1,552,627
070006	004024964	Stamford Hospital	59,368	19,753,141	2,492,942	2,408,769	-	-	(78,425)	-	2,330,344
070007	004024972	Lawrence And Memorial Hospital	78,020	6,659,772	2,070,435	1,645,954	-	-	13,792	-	1,659,745
070008	004024980	Johnson Memorial Hospital	9,083	2,070,389	529,534	412,981	-	-	(4,574)	-	408,407
070010	004025003	Bridgeport Hospital Inc	46,861	12,413,888	1,823,358	2,001,778	-	-	189,535	-	2,191,313
070011	004025011	The Charlotte Hungerford Hospital	29,108	2,208,129	895,403	526,906	213,561	-	44,372	-	784,839
070012	004025029	The Rockville General Hospital	1,847	570,599	124,579	144,313	-	-	8,573	-	152,886
070015	004025052	Danbury Hospital dba New Milford Hospital	812	975,514	239,151	226,696	-	-	2,600	-	229,296
070016	004025060	Saint Mary's Hospital	39,257	3,725,633	863,069	858,395	-	-	94,295	-	952,690
070017	004025078	Midstate Medical Center	10,373	1,813,835	955,630	925,348	-	-	(34,128)	-	891,220
070018	004025086	Greenwich Hospital	14,374	3,506,686	706,155	1,136,754	-	-	23,366	-	1,160,120
070019	004025094	Milford Hospital, Inc	3,248	318,633	99,038	50,745	-	-	473	-	51,218
070020	004025102	Middlesex Hospital	34,491	3,972,565	995,499	814,387	-	-	48,151	-	862,537
070021	004025110	Windham Comm Memorial Hospital And Hatch	2,946	457,482	137,939	98,958	-	-	53,948	-	152,906
070022	004025128	Yale New Haven Hospital	161,431	85,496,044	13,403,233	13,513,684	-	-	362,723	-	13,876,408
070024	004025144	The William W Backus Hospital	95,186	9,021,182	2,487,305	1,692,161	-	-	102,736	-	1,794,897
070025	004025151	Hartford Hospital	17,446	3,088,286	1,206,953	1,108,113	-	-	86,713	-	1,194,826
070027	004025177	Manchester Memorial Hospital	48,620	5,313,544	941,080	972,443	-	-	1,043	-	973,486
070028	004025185	St Vincents Medical Center	6,197	3,397,867	908,845	794,485	-	-	33,857	-	828,342
070029	004025193	Bristol Hospital Inc	22,797	5,715,840	1,102,567	1,253,787	-	-	16,720	-	1,270,506
070031	004025219	Griffin Hospital	25,694	4,459,009	1,070,452	928,046	-	-	42,088	-	970,133
070033	004025227	Danbury Hospital Co	53,138	5,577,714	1,346,245	1,278,829	-	-	(14,951)	-	1,263,878
070034	004025235	Norwalk Hospital Association	42,957	5,082,284	1,389,153	1,358,445	-	-	48,099	-	1,406,544
070035	004025243	The Hospital Of Central Connecticut	49,954	8,897,516	2,585,322	1,740,463	-	-	90,232	-	1,830,695
070036	004025250	State Of Connecticut	108,984	15,868,775	4,871,043	4,071,656	-	-	8,536	-	4,080,192
072003	004025284	Gaylord Hospital Inc	21	144,416	37,898	52,423	-	-	-	-	52,423
072004	004025326	Hospital For Special Care	40	69,801	35,137	40,897	-	-	-	-	40,897
073025	004147725	Mount Sinai Rehabilitation Hospital Inc	289	4,177,448	1,598,759	1,967,571	-	-	-	-	1,967,571
073300	004159978	Connecticut Childrens Medical Center	1,610	3,297,819	1,319,168	1,263,334	-	-	-	-	1,263,334
074008	004025276	Natchaug Hospital	-	-	-	-	-	-	-	-	-
Totals			1,168,065	243,547,767	53,597,298	51,334,226	213,561	-	1,210,730	-	52,758,518

Summary of Excluded Claims Data

Connecticut Medicaid Claims

Dates of service: 5/1/2014 to 12/31/2014

Medicare Number	Medicaid Number	Name	Detail Line Count	Submitted Charges	Cost	Current Allowed Payments	Adjustments for Policy Changes	Adjusted Payments
<i>a</i>	<i>b</i>	<i>c</i>	<i>d</i>	<i>e</i>	<i>f</i>	<i>g</i>	<i>h</i>	<i>i = g + h</i>
070002	004024923	St Francis Hospital Medical Center	17,007	6,218,549	3,441,998	1,750,579	(1,260)	1,749,319
070003	004024931	Day Kimball Hospital	1,540	251,133	98,230	74,411	-	74,411
070004	004221818	Essent Healthcare Of Ct, Inc	224	32,932	8,142	7,713	(61)	7,652
070005	004024956	Waterbury Hospital	6,597	3,064,119	519,087	367,312	(102)	367,210
070006	004024964	Stamford Hospital	9,269	4,081,690	588,581	477,213	(1,499)	475,714
070007	004024972	Lawrence And Memorial Hospital	4,897	1,180,620	564,290	393,243	(1,107)	392,136
070008	004024980	Johnson Memorial Hospital	1,656	350,771	133,662	78,267	(539)	77,728
070010	004025003	Bridgeport Hospital Inc	11,190	10,341,535	2,280,517	2,796,253	(107)	2,796,146
070011	004025011	The Charlotte Hungerford Hospital	2,822	568,903	240,353	238,732	4,435	243,167
070012	004025029	The Rockville General Hospital	2,376	429,567	100,794	122,484	(77)	122,407
070015	004025052	Danbury Hospital dba New Milford Hospital	240	170,501	17,150	40,940	-	40,940
070016	004025060	Saint Mary's Hospital	4,475	3,406,549	650,233	1,035,227	(141)	1,035,086
070017	004025078	Midstate Medical Center	6,053	2,291,221	751,716	528,869	-	528,869
070018	004025086	Greenwich Hospital	2,423	969,660	739,595	200,788	-	200,788
070019	004025094	Milford Hospital, Inc	1,112	203,671	167,416	69,090	-	69,090
070020	004025102	Middlesex Hospital	9,348	2,866,924	751,056	371,648	(1,666)	369,982
070021	004025110	Windham Comm Memorial Hospital And Hatch	2,612	588,331	174,724	119,970	(91)	119,879
070022	004025128	Yale New Haven Hospital	16,954	13,160,440	4,305,527	3,437,954	973	3,438,927
070024	004025144	The William W Backus Hospital	3,757	1,185,866	390,657	293,578	(446)	293,132
070025	004025151	Hartford Hospital	52,440	7,033,925	4,137,357	2,003,000	(942)	2,002,058
070027	004025177	Manchester Memorial Hospital	7,143	1,557,600	310,946	372,181	(179)	372,002
070028	004025185	St Vincents Medical Center	7,776	1,995,331	631,358	834,828	(697)	834,131
070029	004025193	Bristol Hospital Inc	3,048	1,538,062	341,777	337,316	(1,993)	335,323
070031	004025219	Griffin Hospital	1,265	865,048	195,656	187,002	(69)	186,933
070033	004025227	Danbury Hospital Co	6,615	2,756,151	1,696,158	809,115	(24,812)	784,303
070034	004025235	Norwalk Hospital Association	2,992	3,040,200	903,559	535,197	(119)	535,078
070035	004025243	The Hospital Of Central Connecticut	15,787	2,691,512	1,240,172	1,044,283	-	1,044,283
070036	004025250	State Of Connecticut	3,408	1,396,507	554,541	488,180	(346)	487,834
072003	004025284	Gaylord Hospital Inc	23	5,805	7,973	1,326	-	1,326
072004	004025326	Hospital For Special Care	110	32,940	48,603	5,715	-	5,715
073025	004147725	Mount Sinai Rehabilitation Hospital Inc	76	39,772	2,437	15,592	-	15,592
073300	004159978	Connecticut Childrens Medical Center	3,578	2,554,321	962,702	924,192	(319)	923,873
074008	004025276	Natchaug Hospital	-	-	-	-	-	-
			208,813	76,870,153	26,956,968	19,962,200	(31,164)	19,931,036