

March 25, 2019

Mr. Christopher LaVigne
Director, Reimbursement and CON
Division of Health Services
CT Department of Social Services
55 Farmington Avenue, 9th Floor
Hartford, CT 06105-3730

Dear Mr. LaVigne:

Attached is a copy of the Medicaid Uncompensated Care Cost Calculations Addenda and Schedule of Annual Reporting Requirements Addenda for DSH state plan years 2011 - 2015. The attached documents incorporate the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018.

- SRPY 2011 Medicaid DSH Uncompensated Care Cost Calculations Addendum
 #2 and Schedule of Annual Reporting Requirements Addendum #2
- 2. SPRY 2012 Medicaid DSH Uncompensated Care Cost Calculations Addendum #3 and Schedule of Annual Reporting Requirements Addendum #3
- 3. SPRY 2013 Medicaid DSH Uncompensated Care Cost Calculations Addendum #2 and Schedule of Annual Reporting Requirements Addendum #2
- 4. SPRY 2014 Medicaid DSH Uncompensated Care Cost Calculations Addendum #1 and Schedule of Annual Reporting Requirements Addendum #1



5. SPRY 2015 - Medicaid DSH Uncompensated Care Cost Calculations Addendum #1 and Schedule of Annual Reporting Requirements Addendum #1

If you have any questions concerning the items listed above or any part of the attached schedules, please contact us at the e-mail address or phone number below.

Sincerely,

John Kraft, CPA, CHFP

Member

PH 410.581.4543 (Direct)

jkraft@mslc.com

State of Connecticut Medicaid Uncompensated Care Cost Calculations For the Medicaid State Plan Rate Year Ended September 30, 2012 Addendum #3

		As Reported on 2012 Final DSH Examination Report Dated 1/7/2016			Revisions based on Addendum #1		Revisions based on Addendum #1 Issued 6/9/2016			Revisions based on Addendum #2		Addendum #2 dated 3/8/2018			Revisions based on Addendum #3		Addendum #3 dated 3/25/2019		
Hospital	Medicare Provider Number	DSH Payment for Medicaid State Plan Rate Year	Total Uncompensate d Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <over> Total Uncompensate d Care Costs (UCC)</over>	DSH Payment Redistributions	Change in UCC	DSH Payment for Medicaid State Plan Rate Year	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <over> Total Uncompensate d Care Costs (UCC)</over>	DSH Payment Redistributions	Change in UCC	DSH Payment for Medicaid State Plan Rate Year	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <over> Total Uncompensated Care Costs (UCC)</over>	DSH Payment Redistribution	Change in UCC Removal of Private Insurance and Medicare Payments	DSH Payment for Medicaid State Plan Rate Year	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <over> Total Uncompensated Care Costs (UCC)</over>
BRIDGEPORT HOSPITAL	070010	9.722.573	28,707,423	18.984.850	N/A		9.722.573	28.707.423	18,984,850	N/A		9.722.573	28,707,423	18,984,850	N/A		9,722,573	28.707.423	18,984,850
	070010	9,722,373 877,892	5,269,944	4,392,052	N/A N/A	-	9,722,373 877.892	5,269,944	4.392.052	N/A N/A	-	9,722,373 877.892	5.269.944	4.392.052	N/A	-	9,722,373 877.892	5,269,944	4.392.052
BRISTOL HOSPITAL						-					-					-			
CHARLOTTE HUNGERFORD HOSPITAL	070011	3,535,153	7,582,304	4,047,151	N/A	-	3,535,153	7,582,304	4,047,151	N/A	-	3,535,153	7,582,304	4,047,151	N/A	-	3,535,153	7,582,304	4,047,151
CT CHILDRENS MEDICAL CENTER	073300 074011	10,050,240 4,363,868	28,349,018 13,176,751	18,298,778 8,812,883	N/A N/A	-	10,050,240 4,363,868	28,349,018 13,176,751	18,298,778 8,812,883	N/A N/A	-	10,050,240 4,363,868	28,349,018 13,176,751	18,298,778 8,812,883	N/A N/A	-	10,050,240 4,363,868	28,349,018 13,176,751	18,298,778 8,812,883
CT MENTAL HEALTH CENTER CT VALLEY HOSPITAL		, ,	-, -,-	72,674,628		-	,, ,,,,,,	-, -, -, -, -	-7- 7			,, ,, ,, ,	-, -, -, -, -	-,- ,			/ /	-, -, -, -, -	
CT VALLEY HOSPITAL CT VETERANS HOME & HOSPITAL (DVA)	074003 072006	89,713,777 7.818,785	162,388,405 1.140,730	(6,678,055)	N/A N/A	-	89,713,777 7,818,785	162,388,405	72,674,628 (6.678,055)	N/A	-	89,713,777 7,818,785	162,388,405 1.140,730	72,674,628	N/A N/A	-	89,713,777 7.818.785	162,388,405	72,674,628
		.,,				-	. ,	1,140,730		N/A	-			(6,678,055)		1,591,991		2,732,721	(5,086,064)
DANBURY HOSPITAL	070033	14,373,378	38,666,523	24,293,145	N/A	-	14,373,378	38,666,523	24,293,145	N/A	-	14,373,378	38,666,523	24,293,145	N/A	-	14,373,378	38,666,523	24,293,145
DAY KIMBALL HOSPITAL	070003	2,369,776	4,164,813	1,795,037	N/A	-	2,369,776	4,164,813	1,795,037	N/A	-	2,369,776	4,164,813	1,795,037	N/A	-	2,369,776	4,164,813	1,795,037
GREENWICH HOSPITAL ASSOCIATION	070018	3,527,830	11,366,991	7,839,161	N/A	-	3,527,830	11,366,991	7,839,161	N/A	-	3,527,830	11,366,991	7,839,161	N/A	-	3,527,830	11,366,991	7,839,161
GRIFFIN HOSPITAL	070031	2,750,281	3,712,661	962,380	N/A	-	2,750,281	3,712,661	962,380	N/A	-	2,750,281	3,712,661	962,380	N/A	-	2,750,281	3,712,661	962,380
HARTFORD HOSPITAL	070025	27,763,681	51,366,802	23,603,121	N/A	-	27,763,681	51,366,802	23,603,121	N/A	-	27,763,681	51,366,802	23,603,121	N/A	-	27,763,681	51,366,802	23,603,121
HOSPITAL OF CENTRAL CT (former NBGH)	070035	10,572,782	33,565,572	22,992,790	N/A	-	10,572,782	33,565,572	22,992,790	N/A	-	10,572,782	33,565,572	22,992,790	N/A	-	10,572,782	33,565,572	22,992,790
HOSPITAL OF ST RAPHAEL	070001	10,519,732	17,546,994	7,027,262	N/A	-	10,519,732	17,546,994	7,027,262	N/A	-	10,519,732	17,546,994	7,027,262	N/A	-	10,519,732	17,546,994	7,027,262
JOHN DEMPSEY HOSPITAL	070036	14,732,003	21,289,052	6,557,049	N/A	-	14,732,003	21,289,052	6,557,049	N/A	(5,438,937)	14,732,003	15,850,115	1,118,112	N/A	-	14,732,003	15,850,115	1,118,112
JOHNSON MEMORIAL HOSPITAL	070008	1,766,473	4,536,566	2,770,093	N/A	-	1,766,473	4,536,566	2,770,093	N/A	-	1,766,473	4,536,566	2,770,093	N/A	-	1,766,473	4,536,566	2,770,093
LAWRENCE & MEMORIAL HOSPITAL	070007	9,599,159	22,537,170	12,938,011	N/A	-	9,599,159	22,537,170	12,938,011	N/A	-	9,599,159	22,537,170	12,938,011	N/A	-	9,599,159	22,537,170	12,938,011
MANCHESTER MEMORIAL HOSPITAL	070027	3,838,352	7,493,643	3,655,291	N/A	-	3,838,352	7,493,643	3,655,291	N/A	-	3,838,352	7,493,643	3,655,291	N/A	-	3,838,352	7,493,643	3,655,291
MIDDLESEX HOSPITAL	070020	9,768,636	13,324,451	3,555,815	N/A	-	9,768,636	13,324,451	3,555,815	N/A	-	9,768,636	13,324,451	3,555,815	N/A	-	9,768,636	13,324,451	3,555,815
MIDSTATE MEDICAL CENTER	070017	4,356,575	16,736,670	12,380,095	N/A	-	4,356,575	16,736,670	12,380,095	N/A	-	4,356,575	16,736,670	12,380,095	N/A	-	4,356,575	16,736,670	12,380,095
MILFORD HOSPITAL	070019	4,387,517	6,955,186	2,567,669	N/A	-	4,387,517	6,955,186	2,567,669	N/A	-	4,387,517	6,955,186	2,567,669	N/A	-	4,387,517	6,955,186	2,567,669
NEW MILFORD HOSPITAL	070015	1,645,593	4,402,360	2,756,767	N/A	-	1,645,593	4,402,360	2,756,767	N/A	-	1,645,593	4,402,360	2,756,767	N/A	-	1,645,593	4,402,360	2,756,767
NORWALK HOSPITAL	070034	13,208,474	22,304,571	9,096,097	N/A	-	13,208,474	22,304,571	9,096,097	N/A	-	13,208,474	22,304,571	9,096,097	N/A	-	13,208,474	22,304,571	9,096,097
ROCKVILLE GENERAL HOSPITAL	070012	1,040,872	4,447,124	3,406,252	N/A	-	1,040,872	4,447,124	3,406,252	N/A	-	1,040,872	4,447,124	3,406,252	N/A	-	1,040,872	4,447,124	3,406,252
SHARON HOSPITAL/ESSENT HEALTHCARE	070004	1,590,044	3,297,853	1,707,809	N/A	-	1,590,044	3,297,853	1,707,809	N/A	-	1,590,044	3,297,853	1,707,809	N/A	-	1,590,044	3,297,853	1,707,809
SOUTHWEST CT MENTAL HEALTH SYSTEM	074012	11,496,080	22,586,483	11,090,403	N/A	-	11,496,080	22,586,483	11,090,403	N/A	-	11,496,080	22,586,483	11,090,403	N/A	-	11,496,080	22,586,483	11,090,403
ST FRANCIS HOSPITAL MEDICAL CENTER	070002	18,478,073	34,175,981	15,697,908	N/A	-	18,478,073	34,175,981	15,697,908	N/A	-	18,478,073	34,175,981	15,697,908	N/A		18,478,073	34,175,981	15,697,908
ST MARYS HOSPITAL	070016	6,138,553	3,725,494	(2,413,059)	N/A	1,105,629	6,138,553	4,831,123	(1,307,430)	N/A	-	6,138,553	4,831,123	(1,307,430)	N/A	29,332,949	6,138,553	34,164,072	28,025,519
ST VINCENTS MEDICAL CENTER	070028	12,850,650	15,908,889	3,058,239	N/A	-	12,850,650	15,908,889	3,058,239	N/A	-	12,850,650	15,908,889	3,058,239	N/A	-	12,850,650	15,908,889	3,058,239
STAMFORD HOSPITAL	070006	15,659,594	26,948,813	11,289,219	N/A	-	15,659,594	26,948,813	11,289,219	N/A	-	15,659,594	26,948,813	11,289,219	N/A	-	15,659,594	26,948,813	11,289,219
WATERBURY HOSPITAL	070005	3,531,081	11,739,871	8,208,790	N/A	-	3,531,081	11,739,871	8,208,790	N/A	-	3,531,081	11,739,871	8,208,790	N/A	-	3,531,081	11,739,871	8,208,790
WILLIAM W BACKUS HOSPITAL	070024	10,736,154	19,022,162	8,286,008	N/A	-	10,736,154	19,022,162	8,286,008	N/A	-	10,736,154	19,022,162	8,286,008	N/A	-	10,736,154	19,022,162	8,286,008
WINDHAM COMM MEM HOSPITAL	070021	878,873	6,159,322	5,280,449	N/A	-	878,873	6,159,322	5,280,449	N/A	-	878,873	6,159,322	5,280,449	N/A	-	878,873	6,159,322	5,280,449
YALE NEW HAVEN HOSPITAL	070022	62,949,012	176,811,007	113,861,995	N/A	-	62,949,012	176,811,007	113,861,995	N/A	-	62,949,012	176,811,007	113,861,995	N/A	-	62,949,012	176,811,007	113,861,995

Note on Addendum #3-For State Plan Year 2012, only Connecticut Veterans/DVA's and St. Mary's DSH payment exceeded the hospital specific DSH limit. For those hospitals only, Medicare and third party payments were removed and the UCC recalculated. No breakdown of Other Medicaid Eligible payments by Medicare, Medicaid and private insurance was provided for the remaining hospitals. As such, Medicare and private insurance payments were not removed for the calculation of UCC for these hospitals.

State of Connecticut Schedule of Annual Reporting Requirements (table) For the Medicaid State Plan Rate Year Ended September 30, 2012

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008, and the 79 Fed. Reg. 71679 dated December 3, 2014. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals and individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Except as explained in the NOTE below, total uncompensated care costs represents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-state and out-of-state payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid primary, Managed Care Medicaid primary and Uninsured individuals with no source of third party coverage for the inpatient and outpatient hospital's most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided, including any supplemental Medicaid payments and Section 1011 payments where applicable. See NOTE below for further information concerning treatment of payments received by Medicare and private insurance.

т		n		D	r	P	C	**	Y	Y	17	· ·	М	N	0	D.		R	c	m	П
Т	A	В	L L	D	E	F	G	Н	1	J	K	L	М	N	0	P	Q	L R	5	Т	
		State																Total Out-			
		Estimated	Medicaid	Low-	State-			Supplemental /					Total					of-State			
edicare		Hospital-	I/P	Income	Defined	Regular IP/OP		Enhanced IP/OP	Total Medicaid	Total Cost of Care -		Total IP/OP	Applicable	Total IP/OP	Total Uninsured	Total Eligible	Total In-State DSH			Medicare	
rovider		Specific DSH		Utilization	Eligibility		IP/OP Medicaid	Medicaid	IP/OP Medicaid	Medicaid IP/OP				Uninsured Cost of	Uncompensated	Uncompensated	Payments	Payments		Provider	Total Hospital
Number	Hospital Name	Limit	Rate	Rate	Statistic	Payments	MCO Payments	Payments	Payments	Services	Care Costs	Pay Revenues	Payments	Care	Care Costs	Care Costs	Received	Received	Number	Number	Cost
									(F+G+H)		(J-I)				(N-M-L)	(K+0)					
																			004041703, 007228703,		
70010	BRIDGEPORT HOSPITAL (Note 6)	9,722,573	45.92%	32.79%	Note 5	115,293,503	7,176,484	10,217,911	132,687,898	154,747,660	22,059,762	926,031	-	7,573,692	6,647,661	28,707,423			007228704, 004025003	070010	373,830,928
70029	BRISTOL HOSPITAL (Note 6)	877,892	33.71%	18.84%	Note 5	24,650,752	1,199,815	1,838,674	27,689,241	31,557,629	3,868,388	242,957	-	1,644,513	1,401,556	5,269,944	877,892		004041901, 004025193	070029	112,002,574
																			004041711,007228705,		
070011	CHARLOTTE HUNGERFORD HOSPITAL	3,535,153	40.99%	17.41%	Note 5	28,864,323	1,549,540	1,517,943	31,931,806	38,219,098	6,287,292	709,415		2,004,427	1,295,012	7,582,304	3,535,153		004041711,007228703,	070011	107,033,152
73300	CT CHILDRENS MEDICAL CENTER	10,050,240	60.70%	37.28%	Note 5	76,284,154			92,850,185	120,204,494	27,354,309	177,090		1,171,799	994,709	28,349,018			004159960, 004159978	073300	212,051,034
72006	CT VETERANS HOME & HOSPITAL (DVA)	7,818,785	84.34%	96.25%	Note 3	17,916,867			17,916,867	19,767,191	1,850,324	205,379		1,087,776	882,397	2,732,721	7,818,785		4111639	072006	26,755,023
																			004041935 007228714		
																			007228715 004025227		
70033	DANBURY HOSPITAL (Note 6)	14,373,378	30.74%	9.18%	Note 5	70,354,949	3,436,016	6,759,672	80,550,637	109,645,261	29,094,624	2,230,522	-	11,802,421	9,571,899	38,666,523	14,373,378		008002819	070033	424,062,404
																			004041638.007228698.		
70003	DAY KIMBALL HOSPITAL	2,369,776	49.05%	17.32%	Note 5	25,672,702	1,408,070	2,048,216	29,128,988	32,421,007	3,292,019	301,915		1,174,709	872,794	4,164,813	2,369,776	-	004024931, 007228881	070003	96,516,103
70018	GREENWICH HOSPITAL ASSOCIATION (Note 6)	3,527,830	9.92%	4.38%	Note 5	10,316,535	2,038,294	1,060,851	13,415,680	21,973,856	8,558,176	2,212,364		5,021,179	2,808,815	11,366,991	3,527,830		004041786, 004025086	070018	268,540,215
70031	GRIFFIN HOSPITAL	2,750,281	21.07%	14.17%		15,541,645	1,194,911	2,398,186	19,134,742	21,320,990	2,186,248	648,512		2,174,925	1,526,413	3,712,661			004041927 004025219	070031	119,613,144
70025	HARTFORD HOSPITAL	27,763,681	32.05%	13.69%	Note 5	160,419,047	6,319,660	10,217,911	176,956,618	206,150,226	29,193,608	2,610,818	-	24,784,012	22,173,194	51,366,802	27,763,681		004041869 004025151	070025	775,625,037
																			004041950 007228716		
																			007228717 007228884 004025243 007228692		
																			007228693 007228694		
70035	HOSPITAL OF CENTRAL CT (former NBGH)	10,572,782	39.79%	17.51%	Note 5	79,544,990	8,563,770	8,597,399	96,706,159	125,685,323	28,979,164	407,493		4,993,901	4,586,408	33,565,572	10,572,782		007228882	070035	351,359,660
70001	HOSPITAL OF ST RAPHAEL (Note 6)	10,519,732	39.78%	13.48%	Note 5	92,538,171	7,486,493	9,313,070	109,337,734	122,684,558	13,346,824	696,097	-	4,896,267	4,200,170	17,546,994	10,519,732		004041612 004024915	070001	365,596,415
70036	IOUN DEMBCEV HOCDITAL	14.732.003	37.92%	17.16%	Note 4	66.974.384	4,259,253		71.233.637	86.180.147	14.946.510	F02.020		1.406.525	903.605	15.850.115	14.732.003		004041968 007228718	070036	286.369.151
70036	JOHN DEMPSEY HOSPITAL JOHNSON MEMORIAL HOSPITAL (Note 6)	1,766,473	37.92%	17.16%		10,442,172		712,129	11,688,507	86,180,147 15,446,401	3,757,894	502,920 330,503		1,406,525	903,605 778,672	15,850,115 4,536,566			004025250 004041687 004024980	070036	60,966,515
/0008	JOHNSON MEMORIAL HOSPITAL (Note 6)	1,/66,4/3	32.37%	12.55%	Note 5	10,442,172	534,206	/12,129	11,688,507	15,446,401	3,/5/,894	330,503	-	1,109,175	778,672	4,536,566	1,/66,4/3		00404168/ 004024980	070008	60,966,515
																			004041679 007228701		
																			007228702 004024972		
70007	LAWRENCE & MEMORIAL HOSPITAL	9,599,159	36.77%	14.44%	Note 5	60,308,037	3,610,095	5,326,188	69,244,320	89,917,535	20,673,215	863,459	-	2,727,414	1,863,955	22,537,170	9,599,159	-	007228689 007228690	070007	308,640,789
70027	MANCHESTER MEMORIAL HOSPITAL	3,838,352	36.20%	13.76%	Note 5	37,493,894	7,395	2,654,842	40,156,131	44,714,035	4,557,904	613,198		3,548,937	2,935,739	7,493,643	3,838,352		004041885 007228711	070027	159,600,390
/002/	MANCHESTER MEMORIAL HOSPITAL	3,030,332	30.2070	13.7070	Note 5	37,473,074	7,373	2,034,042	40,130,131	44,/14,033	4,337,904	013,170		3,340,737	2,733,737	7,493,043	3,030,332		004041810 007228707	070027	139,000,390
70020	MIDDLESEX HOSPITAL (Note 6)	9,768,636	33.14%	15.75%	Note 5	49,115,783	2,594,608	2,797,594	54,507,985	66,118,888	11,610,903	514,372	-	2,227,920	1,713,548	13,324,451	9,768,636		004025102	070020	244,630,166
	AUTO OTHER AUTO A CONTROL		00.4.00			00.084.440			00 000 000	#0 to# 000	10.050.005			0.087.407					004041778 007228706		
70017	MIDSTATE MEDICAL CENTER MILFORD HOSPITAL	4,356,575 4,387,517	28.16% 27.39%	14.25% 7.42%	Note 5 Note 5	33,976,463 11,338,878	1,891,561 638,031	3,214,268 783,960	39,082,292 12,760,869	52,435,099 18,392,982	13,352,807 5,632,113	592,243 490,590		3,976,106 1,813,663	3,383,863 1,323,073	16,736,670 6,955,186			004025078 004041794 004025094	070017 070019	199,410,088 71,429,880
70015	NEW MILFORD HOSPITAL (Note 6)	1,645,593	26.09%	8.44%	Note 5	10,328,210		413,910	11,195,043	14,886,819	3,691,776	373,083		1,083,667	710,584	4,402,360			004041752 004025052	070015	76,565,405
070034	NORWALK HOSPITAL	13.208.474	29.78%	13.63%	Note 5	50,774,202		5,673,669	58.232.828	72,890,075	14,657,247	2,105,458		9,752,782	7,647,324	22,304,571			004041943 004025235	070034	299,139,071
070012	ROCKVILLE GENERAL HOSPITAL	1,040,872	29.25%	8.76%	Note 5	11,661,370	24,076	927,272	12,612,718	15,841,546	3,228,828	341,674		1,559,970	1,218,296	4,447,124	1,040,872		004041729 004025029	070012	65,973,447
70004	SHARON HOSPITAL/ESSENT HEALTHCARE	1,590,044	24.17%	7.50%	Note 5	6,667,946	1,064,305	185,400	7,917,651	9,410,617	1,492,966	366,579		2,171,466	1,804,887	3,297,853	1,590,044		004221800 004221818	070004	46,749,312
70002	ST FRANCIS HOSPITAL MEDICAL CENTER	18.478.073	35.62%	16.86%	Note 5	129.021.410	7.571.870	10.217.911	146.811.191	174.039.291	27.228.100	984.778		7.932.659	6.947.881	34.175.981	18.478.073		004041620 007228696 007228697 004024923	070002	593.654.767
	ST MARYS HOSPITAL	6,138,553	35.62% 46.46%	22.30%		34,686,639		4,957,180	42,936,779	74,843,985	31,907,206	554,009		2,810,875	2,256,866	34,164,072			004041760 004025060	070002	196,041,032
70010	or ranconosi iiin	0,130,333	10.1070	22.5070	11010 5	51,000,037	3,272,700	1,757,100	12,750,777	71,015,705	31,707,200	551,007		2,010,075	2,230,000	51,101,072	0,150,555		001011700 001025000	0,0010	170,011,032
																			004041893 007228712		
70028	ST VINCENTS MEDICAL CENTER (Note 6)	12,850,650	40.19%	16.51%	Note 5	90,883,165	3,616,504	10,209,284	104,708,953	109,968,186	5,259,233	1,332,340	-	11,981,996	10,649,656	15,908,889	12,850,650		007228713 004025185	070028	303,174,913
																			004041661 007228699		
70006	STAMFORD HOSPITAL	15,659,594	33.19%	11.14%	Note 5	56,410,498	3,067,628	7,087,895	66,566,021	83,713,660	17,147,639	1,722,575		11,523,749	9,801,174	26,948,813	15,659,594		007228700 004024964	070006	354,952,942
70005	WATERBURY HOSPITAL	3,531,081	45.72%	17.87%		58,959,674		6,181,016	67,792,042	78,379,898	10,587,856	871,647		2,023,662	1,152,015	11,739,871			004041653 04024956	070005	208,431,132
																			004041851 007228710		
	WILLIAM W BACKUS HOSPITAL	10,736,154	36.72%	12.92%		52,608,853		3,157,978	58,199,952	74,362,187	16,162,235	566,257	-	3,426,184	2,859,927	19,022,162			004025144	070024	240,745,533
70021	WINDHAM COMM MEM HOSPITAL	878,873	31.95%	17.67%	Note 5	18,885,360	1,018,291	2,311,764	22,215,415	26,708,908	4,493,493	210,487		1,876,316	1,665,829	6,159,322	878,873		004041828 004025110 004041836 007228708	070021	86,714,057
70022	YALE NEW HAVEN HOSPITAL (Note 6)	62,949,012	47.48%	17.09%	Note 5	388,904,014	22,764,880	10,217,910	421,886,804	583,506,610	161,619,806	3,073,791		18,264,992	15,191,201	176,811,007	62,949,012		007228709 004025128	070022	1,610,478,040
	Institute for Mental Disease														0	0			004064218, 004122933,		
																			004064200, 004025359,		
74011	CT MENTAL HEALTH CENTER	4,363,868	6.74%	0.00%	Note 2	756,390	-	-	756,390	1,227,059	470,669	267,902	-	12,973,984	12,706,082	13,176,751	4,363,868	-	004025607	074011	23,916,042
74003	CT VALLEY HOSPITAL	89,713,777	12.48%	100.00%	Note 2	18.065.893			18.065.893	30,470,928	12,405,035	3,920,280		153,903,650	149,983,370	162.388.405	89,713,777		004049607 004122941 004042206	074003	246,769,864
						.,,		-	.,,							. ,,			004075651 004122925		
74012	SOUTHWEST CT MENTAL HEALTH SYSTEM	11,496,080	10.63%	100.00%	Note 2	1,496,336			1,496,336	2,630,017	1,133,681	471,062	-	21,923,864	21,452,802	22,586,483	11,496,080		004075669	074012	41,317,660
	Out-of-State DSH Hospitals																				
		(9.900)	NI /A	NI /A	N	1 000 000			1 000 000								(2.200)		002025722 002024052	410007	
	RHODE ISLAND HOSPITAL	(2,298)	N/A	N/A	Note 5	1,022,397		-	1,022,397								(2,298)		003035722, 003026952	410007	

Note 1: State Plan Attachment 4.19A - Private Freestanding short-term Children's General Hospital which provides Uncompensated Care

Uncompensated Care Note Title 42 of the Code of Federal Regulations, section 447.299, and FAQs 33 and 34 require that Medicaid uncompensated care cost be reported net of third-party payments, including those received from Medicare and private insurance. However, CMS withdrew FAQs 33 and 34 on December 31, 2018. As such, total uncompensated care costs for the Department of Veterans Affairs Hospital and St. Mary's Hospital are presented on this schedule gross of any Medicare optivate insurance payments. No breakdown of Other Medicaid Eligible payments by Medicare, Medicaid and private insurance was provided for the remaining hospitals. As such, the UCC for these hositals is shown on this schedule net of Medicare and third party payments.

Note 2: State Plan Attachment 4.19A - Psychiatric Hospitals Serving Low-Income Persons

Note 3: State Plan Attachment 4.19A - Public Chronic Disease Hospital that provides Uncompensated Care
Note 4: State Plan Attachment 4.19A - Public Acute Care Hospitals (short-term General Hospitals) which provide Uncompensated Care under Section 1923 of the Social Security Act

Note 5: State Plan Attachment 4.19A - Acute Care Hospitals (short-term General Hospitals) which provide Uncompensated Care under Section 1923 of the Social Security Act

Note 6: LIUR is potentially understated because of the data limitations with regard to payer categories in payment files (payments on Medicare cross over accounts were not separated between Medicare and Medicaid).