

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, 2013 Addendum #2

		As Reported on 2013 Final DSH Examination Report Dated 12/22/2016			Revisions based	on Addendum 1	Addendum 1 Dated 3/8/2018			Revisions base	ed on Addendum #2	Addendum 2 dated 3/25/2019			
Hospital	Medicaid Provider Number	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 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 Redistributions	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 BRISTOL HOSPITAL	004041703, 007228703, 007228704, 004025003 004041901, 004025193	6,004,667 795,216	29,284,255 3,442,232	23,279,588 2,647,016	N/A N/A	:	6,004,667 795,216	29,284,255 3,442,232	23,279,588 2,647,016	N/A N/A	51,656,426 9,752,221	6,004,667 795,216	80,940,681 13,194,453	74,936,014 12,399,237	
	004041711, 007228705,	4 700 004	0.700.404					0.700.404					22 422 722		
CHARLOTTE HUNGERFORD HOSPITAL CONNECTICUT CHILDRENS MEDICAL CENTER	004025011 004159960, 004159978	1,708,031 11,829,200	8,738,131 35,804,454	7,030,100 23,975,254	N/A N/A		1,708,031 11,829,200	8,738,131 35,804,454	7,030,100 23,975,254	N/A N/A	14,395,607 15,696,206	1,708,031 11,829,200	23,133,738 51,500,660	21,425,707 39,671,460	
	004064218, 004122933, 004064200, 004025359, 004025607	3,599,382	11,951,544					11,951,544					12,138,099		
CONNECTICUT MENTAL HEALTH CENTER	004049607 004122941	3,333,362	11,551,544	8,352,162	N/A		3,599,382	11,531,344	8,352,162	N/A	186,555	3,599,382	12,130,033	8,538,717	
CONNECTICUT VALLEY HOSPITAL	004042206	91,220,803	191,500,089	100,279,286	N/A	-	91,220,803	191,500,089	100,279,286	N/A	10,340,965	91,220,803	201,841,054	110,620,251	
DEPT OF VETERANS AFFAIRS HOSP SERV	004111639 004041935 007228714 007228715 004025227	5,963,970	1,965,981	(3,997,989)	N/A	-	5,963,970	1,965,981	(3,997,989)	N/A	1,620,477	5,963,970	3,586,458	(2,377,512)	
DANBURY HOSPITAL	008002819	6,975,507	29,050,183	22,074,676	N/A	-	6,975,507	29,050,183	22,074,676	N/A	1,876,589	6,975,507	30,926,772	23,951,265	
0.40/4/0.40.40.40.40.60/0.70	004041638, 007228698, 004024931, 007228881	1 276 201	3.581.379	2 205 000			4 075 004	3.581.379	2 205 200		44.557.055	4 275 204	15.148.644	40.070.050	
DAY KIMBALL HOSPITAL GREENWICH HOSPITAL	004024931,007228881	1,276,291 1,680,936	3,581,379 15,826,213	2,305,088 14,145,277	N/A N/A		1,276,291 1,680,936	3,581,379 15,826,213	2,305,088 14,145,277	N/A N/A	11,567,265 10,103,693	1,276,291 1,680,936	15,148,644 25,929,906	13,872,353 24,248,970	
GRIFFIN HOSPITAL	004041927 004025219	1,490,000	4,865,926	3,375,926	N/A	-	1,490,000	4,865,926	3,375,926	N/A	15,810,556	1,490,000	20,676,482	19,186,482	
HARTFORD HOSPITAL	004041869 004025151 004041950 007228716 007228717 00722884 004025243 007228692 007228693 007228694	13,325,923	39,440,833	26,114,910	N/A	-	13,325,923	39,440,833	26,114,910	N/A	71,946,778	13,325,923	111,387,611	98,061,688	
THE HOSPITAL OF CENTRAL CONNECTICUT	007228882	5,465,800	23,876,919	18,411,119	N/A		5,465,800	23,876,919	18,411,119	N/A	31,403,282	5,465,800	55,280,201	49,814,401	
	004041612 004024915 004041968 007228718	-		-	N/A		-	-	-	N/A	-		-	-	
JOHN DEMPSEY HOSPITAL	004025250	11,703,418	12,551,561	848,143	N/A	(716,762)	11,703,418	11,834,799	131,381	N/A	26,426,936	11,703,418	38,261,735	26,558,317	
JOHNSON MEMORIAL HOSPITAL	004041687 004024980 004041679 007228701	851,047	5,510,136	4,659,089	N/A		851,047	5,510,136	4,659,089	N/A	7,525,472	851,047	13,035,608	12,184,561	
LAWRENCE & MEMORIAL HOSPITAL	007228702 004024972 007228689 007228690 004041885 007228711	4,700,301	14,980,869	10,280,568	N/A	-	4,700,301	14,980,869	10,280,568	N/A	28,057,322	4,700,301	43,038,191	38,337,890	
MANCHESTER MEMORIAL HOSPITAL	004025177	1,906,692	8,244,407	6,337,715	N/A	-	1,906,692	8,244,407	6,337,715	N/A	18,959,729	1,906,692	27,204,136	25,297,444	
MIDDLESEX HOSPITAL	004041810 007228707 004025102 004041778 007228706	4,636,624	20,385,141	15,748,517	N/A	-	4,636,624	20,385,141	15,748,517	N/A	29,880,307	4,636,624	50,265,448	45,628,824	
MIDSTATE MEDICAL CENTER	004041778 007228706	2,201,703	15,445,625	13,243,922	N/A	-	2,201,703	15,445,625	13,243,922	N/A	17,012,396	2,201,703	32,458,021	30,256,318	
MILFORD HOSPITAL INC	004041794 004025094	2,062,861	6,043,281	3,980,420	N/A	-	2,062,861	6,043,281	3,980,420	N/A	7,679,714	2,062,861	13,722,995	11,660,134	
NEW MILFORD HOSPITAL	004041752 004025052	779,914	4,541,981	3,762,067	N/A	-	779,914	4,541,981	3,762,067	N/A	4,998,084	779,914	9,540,065	8,760,151	
NORWALK HOSPITAL	004041943 004025235	6,381,866	22,180,462	15,798,596	N/A		6,381,866	22,180,462	15,798,596	N/A	17,503,997	6,381,866	39,684,459	33,302,593	
ROCKVILLE GENERAL HOSPITAL INC	004041729 004025029	572,171	5,717,470	5,145,299	N/A	-	572,171	5,717,470	5,145,299	N/A	7,181,072	572,171	12,898,542	12,326,371	
SHARON HOSPITAL	004221800 004221818 004075651 004122925	742,470	1,487,620	745,150	N/A	-	742,470	1,487,620	745,150	N/A	4,422,037	742,470	5,909,657	5,167,187	
SOUTHWEST CT MENTAL HEALTH SYSTEM	004075669 004041620 007228696	10,753,540	23,145,236	12,391,696	N/A	•	10,753,540	23,145,236	12,391,696	N/A	454,802	10,753,540	23,600,038	12,846,498	
SAINT FRANCIS HOSPITAL	007228697 004024923	9,047,399	43,170,100	34,122,701	N/A	-	9,047,399	43,170,100	34,122,701	N/A	49,104,350	9,047,399	92,274,450	83,227,051	
ST MARYS HOSPITAL	004041760 004025060	3,159,182	7,834,194	4,675,012	N/A		3,159,182	7,834,194	4,675,012	N/A	29,028,483	3,159,182	36,862,677	33,703,495	
ST VINCENTS MEDICAL CENTER	004041893 007228712 007228713 004025185 004041661 007228699	6,542,350	36,445,683	29,903,333	N/A		6,542,350	36,445,683	29,903,333	N/A	56,414,796	6,542,350	92,860,479	86,318,129	
THE STAMFORD HOSPITAL	007228700 004024964	7,584,941	35,701,194	28,116,253	N/A		7,584,941	35,701,194	28,116,253	N/A	24,457,406	7,584,941	60,158,600	52,573,659	
WATERBURY HOSPITAL	004041653 04024956 004041851 007228710	3,106,479	14,248,940	11,142,461	N/A		3,106,479	14,248,940	11,142,461	N/A	32,816,915	3,106,479	47,065,855	43,959,376	
THE WILLIAM W BACKUS HOSPITAL	004025144	5,110,938	16,765,387	11,654,449	N/A	-	5,110,938	16,765,387	11,654,449	N/A	28,879,330	5,110,938	45,644,717	40,533,779	
WINDHAM COMMMUNITY MEMORIAL HOSPITAL	004041828 004025110 004041836 007228708	828,978	8,258,568	7,429,590	N/A		828,978	8,258,568	7,429,590	N/A	11,156,231	828,978	19,414,799	18,585,821	
YALE NEW HAVEN HOSPITAL	004041836 007228708 007228709 004025128	35,299,953	204,831,833	169,531,880	N/A	-	35,299,953	204,831,833	169,531,880	N/A	236,519,156	35,299,953	441,350,989	406,051,036	

## State of Connecticut Schedule of Annual Reporting Requirements (table) For the Medicaid State Plan Rate Year Ended September 30, 2013 Addendum #2

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, the 79 Fed. Reg. 71679 dated December 3, 2014, and the withdrawal of FAQS 33 and 34 by CMS on December 31, 2018. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible 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 form 2552 Medicaid cost report, Medicaid Paid Claims Summaries, and Hospital-Provided Data. 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 Crossover, and Uninsured individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The cost of services for each of these payment categories was calculated using the appropriate per diems or cost-to-charge ratios from each hospital's 2552 Medicaid Cost Report. These costs were then reduced by the total payments received for the services provided except for Medicare and private insurance payments, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A B C D E F G H I J K L M N O P	Q R S T U

					Supplemental /						Total IP/OP			Total Out-of-						
	State Estimated				Regular IP/OP		Enhanced		Total Cost of	Total Medicaid	Indigent	Total Applicable	Total IP/OP	Total Uninsured	Total Eligible	Total In-State	State DSH	Medicaid	Medicare	
	Hospital-Specific	Medicaid I/P	Low-Income	State-Defined	Medicaid FFS	IP/OP Medicaid	IP/OP Medicaio	Total Medicaid	Care - Medicaid	Uncompensated	Care/Self-Pay	Section 1011	Uninsured Cost	Uncompensated	Uncompensated	DSH Payments	Payments	Provider	Provider	Total Hospital
Hospital Name	DSH Limit	Utilization Rate	Utilization Rate	Eligibility Statistic	Rate Payments	MCO Payments	Payments	IP/OP Payments	IP/OP Services	Care Costs	Revenues	Payments	of Care	Care Costs	Care Costs	Received	Received	Number	Number	Cost
								(F+G+H)		(J-I)				(N-M-L)	(K+O)					
BRIDGEPORT HOSPITAL	6,004,667	46.10%	22.75%	Note 5	74,056,473	0	11,298,304	85,354,777	159,386,992	74,032,215	1,280,017	0	8,188,483	6,908,466	80,940,681	6,004,667		0 004041703, 0072	070010	388,067,939
BRISTOL HOSPITAL, INC	795,216	33.57%	49.22%	Note 5	19,426,187	1,999	2,622,653	22,050,839	33,639,745	11,588,906	106,285	0	1,711,832	1,605,547	13,194,453	795,216		0 004041901, 0040	070029	113,223,915
CHARLOTTE HUNGERFORD HOSPITAL	1,708,031	38.52%	17.27%	Note 5	15,791,724	111,168	2,034,744	17,937,636	39,802,534	21,864,898	685,956	0	1,954,796	1,268,840	23,133,738	1,708,031		0 004041711, 0072	070011	110,034,847
CONNECTICUT CHILDRENS MEDICAL CENTER	11,829,200	56.27%	38.04%	Note 1	79,021,387	0	0	79,021,387	129,679,142	50,657,755	253,705	0	1,096,610	842,905	51,500,660	11,829,200		0 004159960, 0041	073300	236,073,663
DEPT OF VETERANS AFFAIRS HOSP SERV	5,963,970	77.40%	96.66%	Note 3	17,148,665	0	0	17,148,665	19,008,055	1,859,390	125,143	0	1,852,211	1,727,068	3,586,458	5,963,970		0 004111639	072006	26,876,775
DANBURY HOSPITAL	6,975,507	33.13%	17.22%	Note 5	75,156,751	184,644	7,060,710	82,402,105	107,893,889	25,491,784	3,247,564	0	8,682,552	5,434,988	30,926,772	6,975,507		0 004041935 0072	070033	429,426,797
DAY KIMBALL HOSPITAL	1,276,291	46.81%	18.67%	Note 5	15,980,532	10,169	2,450,591	18,441,292	32,646,189	14,204,897	189,105	0	1,132,852	943,747	15,148,644	1,276,291		0 004041638,0072	070003	92,425,233
GREENWICH HOSPITAL	1,680,936	15.87%	3.48%	Note 5	7,438,163	941,587	1,082,093	9,461,843	33,486,574	24,024,731	2,351,335	0	4,256,510	1,905,175	25,929,906	1,680,936		0 004041786, 004	070018	279,408,457
GRIFFIN HOSPITAL	1,490,000	38.38%	18.12%	Note 5	15,684,783	0	2,913,173	18,597,956	37,345,127	18,747,171	654,007	0	2,583,318	1,929,311	20,676,482	1,490,000		0 004041927 004	070031	120,399,496
HARTFORD HOSPITAL	13,325,923	32.51%	15.52%	Note 5	113,952,234	0	11,298,304	125,250,538	227,396,586	102,146,048	1,763,302	0	11,004,865	9,241,563	111,387,611	13,325,923		0 004041869 004	070025	813,078,707
THE HOSPITAL OF CENTRAL CONNECTICUT	5,465,800	38.82%	20.14%	Note 5	54,588,481	0	10,278,486	64,866,967	115,983,809	51,116,842	303,406	0	4,466,765	4,163,359	55,280,201	5,465,800		0 004041950 0072	070035	337,009,024
JOHN DEMPSEY HOSPITAL	11,703,418	37.41%	18.82%	Note 4	51,483,767	0	0	51,483,767	88,753,014	37,269,247	423,535	0	1,416,023	992,488	38,261,735	11,703,418		0 004041968 0072	070036	296,558,502
JOHNSON MEMORIAL HOSPITAL	851,047	40.15%	13.59%	Note 5	6,275,258	0	1,112,098	7,387,356	19,809,430	12,422,074	252,328	0	865,862	613,534	13,035,608	851,047		0 004041687 004	070008	62,255,200
LAWRENCE & MEMORIAL HOSPITAL	4,700,301	37.85%	15.20%	Note 5	37,998,092	0	6,076,375	44,074,467	85,062,712	40,988,245	763,192	0	2,813,138	2,049,946	43,038,191	4,700,301		0 004041679 0072	070007	291,006,038
MANCHESTER MEMORIAL HOSPITAL	1,906,692	39.73%	15.77%	Note 5	22,541,711	121,295	2,776,667	25,439,673	49,467,783	24,028,110	386,944	0	3,562,970	3,176,026	27,204,136	1,906,692		0 004041885 0072	070027	171,026,197
MIDDLESEX HOSPITAL	4,636,624	33.55%	9.21%	Note 5	25,842,173	0	3,781,041	29,623,214	78,186,151	48,562,937	586,428	0	2,288,939	1,702,511	50,265,448	4,636,624		0 004041810 0072	070020	263,520,597
MIDSTATE MEDICAL CENTER	2,201,703	32.85%	15.42%	Note 5	26,276,303	0	3,918,484	30,194,787	62,125,383	31,930,596	465,734	0	993,159	527,425	32,458,021	2,201,703		0 004041778 0072	070017	199,112,061
MILFORD HOSPITAL INC	2,062,861	26.26%	7.98%	Note 5	4,992,079	0	803,277	5,795,356	18,273,514	12,478,158	368,075	0	1,612,912	1,244,837	13,722,995	2,062,861		0 004041794 004	070019	70,086,929
NEW MILFORD HOSPITAL	779,914	26.76%	7.57%	Note 5	4,083,433	0	493,621	4,577,054	13,634,598	9,057,544	432,710	0	915,231	482,521	9,540,065	779,914		0 004041752 004	070015	66,493,204
NORWALK HOSPITAL	6,381,866	30.24%	17.76%	Note 5	34,684,755	2,322	6,289,051	40,976,128	73,861,184	32,885,056	2,242,326	0	9,041,729	6,799,403	39,684,459	6,381,866		0 004041943 004	070034	300,389,194
ROCKVILLE GENERAL HOSPITAL INC	572,171	30.77%	9.37%	Note 5	5,883,887	14,696	1,072,873	6,971,456	18,799,677	11,828,221	291,060	0	1,361,381	1,070,321	12,898,542	572,171		0 004041729 004	070012	68,690,886
SHARON HOSPITAL	742,470	25.45%	8.75%	Note 5	2,940,058	1,025,452	338,195	4,303,705	9,385,448	5,081,743	556,594	0	1,384,508	827,914	5,909,657	742,470		0 004221800 004	070004	45,940,321
SAINT FRANCIS HOSPITAL	9,047,399	36.66%	17.44%	Note 5	96,137,571	0	11,298,304	107,435,875	192,459,768	85,023,893	863,830	0	8,114,387	7,250,557	92,274,450	9,047,399		0 004041620 0072	070002	616,100,560
ST MARYS HOSPITAL	3,159,182	48.35%	21.92%	Note 5	42,235,511	0	5,590,026	47,825,537	81,968,073	34,142,536	274,841	0	2,994,982	2,720,141	36,862,677	3,159,182		0 004041760 004	070016	212,894,871
ST VINCENTS MEDICAL CENTER	6,542,350	44.96%	17.19%	Note 5	55,494,586	0	11,117,884	66,612,470	148,910,124	82,297,654	1,359,739	0	11,922,564	10,562,825	92,860,479	6,542,350		0 004041893 0072	070028	388,196,369
THE STAMFORD HOSPITAL	7,584,941	35.51%	12.53%	Note 5	39,150,977	436,536	6,850,676	46,438,189	95,474,764	49,036,575	1,642,989	0	12,765,014	11,122,025	60,158,600	7,584,941		0 004041661 0072	070006	378,569,330
WATERBURY HOSPITAL	3,106,479	52.47%	18.65%	Note 5	31,875,597	50,923	6,083,666	38,010,186	83,726,015	45,715,829	866,544	0	2,216,570	1,350,026	47,065,855	3,106,479		0 004041653 040	070005	201,449,837
THE WILLIAM W BACKUS HOSPITAL	5,110,938	39.51%	13.93%	Note 5	32,441,250	0	3,288,824	35,730,074	78,833,992	43,103,918	488,772	0	3,029,571	2,540,799	45,644,717	5,110,938		0 0040418510072	070024	230,976,980
WINDHAM COMMMUNITY MEMORIAL HOSPITAL	828,978	40.01%	21.03%	Note 5	12,124,433	0	2,726,615	14,851,048	32,505,925	17,654,877	166,787	0	1,926,709	1,759,922	19,414,799	828,978		0 004041828 004	070021	88,784,992
YALE NEW HAVEN HOSPITAL	35,299,953	42.10%	16.17%	Note 5	294,817,193	3,126,429	21,454,135	319,397,757	742,335,689	422,937,932	3,282,158	0	21,695,215	18,413,057	441,350,989	35,299,953		0 004041836 0072	070022	2,188,042,366
Institutes for Mental Disease																				
CONNECTICUT MENTAL HEALTH CENTER	3,599,382	9.31%	23.45%	Note 2	1,268,904	0	0	1,268,904	1,610,414	341,510	338,880	0	12,135,469	11,796,589	12,138,099	3,599,382		0 004064218, 0041	074011	33,726,913
CONNECTICUT VALLEY HOSPITAL	91,220,803	13.42%	19.74%	Note 2	14,488,432	0	0	14,488,432	32,520,390	18,031,958	2,342,769	0	186,151,865	183,809,096	201,841,054	91,220,803		0 004049607 0041	074003	250,646,976
SOUTHWEST CT MENTAL HEALTH SYSTEM	10,753,540	16.20%	27.99%	Note 2	2,046,806	0	0	2,046,806	4,087,766	2,040,960	288,841	0	21,847,919	21,559,078	23,600,038	10,753,540		0 004075651 0041	074012	39,830,787

Out-of-State DSH Hospitals