



March 25, 2019

Mr. Christopher LaVigne  
Director, Reimbursement and CON  
Division of Health Services  
CT Department of Social Services  
55 Farmington Avenue, 9<sup>th</sup> 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.

1. 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



**MYERS AND  
STAUFFER**<sup>LC</sup>  
CERTIFIED PUBLIC ACCOUNTANTS

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](mailto: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 based 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)	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)	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)
BRIDGEPORT HOSPITAL	004041703, 007228703, 007228704, 004025003	6,004,667	29,284,255	23,279,588	N/A	-	6,004,667	29,284,255	23,279,588	N/A	51,656,426	6,004,667	80,940,681	74,936,014
	004041901, 004025193	795,216	3,442,232	2,647,016	N/A	-	795,216	3,442,232	2,647,016	N/A	9,752,221	795,216	13,194,453	12,399,237
	004041711, 007228705, 004025011	1,708,031	8,738,131	7,030,100	N/A	-	1,708,031	8,738,131	7,030,100	N/A	14,395,607	1,708,031	23,133,738	21,425,707
CONNECTICUT CHILDRENS MEDICAL CENTER	004159960, 004159978	11,829,200	35,804,454	23,975,254	N/A	-	11,829,200	35,804,454	23,975,254	N/A	15,696,206	11,829,200	51,500,660	39,671,460
	004064218, 004122933, 004064200, 004025359, 004025607	3,599,382	11,951,544	8,352,162	N/A	-	3,599,382	11,951,544	8,352,162	N/A	186,555	3,599,382	12,138,099	8,538,717
	004049607 004122941													
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	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	004041935 007228714 007228715 004025227 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
	004041638, 007228698, 004024931, 007228881	1,276,291	3,581,379	2,305,088	N/A	-	1,276,291	3,581,379	2,305,088	N/A	11,567,265	1,276,291	15,148,644	13,872,353
DAY KIMBALL HOSPITAL	004041786, 004025086	1,680,936	15,826,213	14,145,277	N/A	-	1,680,936	15,826,213	14,145,277	N/A	10,103,693	1,680,936	25,929,906	24,248,970
	GREENWICH HOSPITAL													
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	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
	004041950 007228716 007228717 007228884 004025243 007228692 007228693 007228694													
	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 004025250	-	-	-	N/A	-	-	-	-	N/A	-	-	-	-
JOHN DEMPSEY HOSPITAL	004041612 004024915 004041968 007228718 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 007228702 004024972	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
	007228689 007228690 004041885 007228711 004025177	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
LAWRENCE & MEMORIAL HOSPITAL	004041885 007228711 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
MANCHESTER MEMORIAL HOSPITAL	004041810 007228707 004025102	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
	004041778 007228706 004025078	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
MIDDLESEX HOSPITAL	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
MILFORD HOSPITAL INC	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
NEW MILFORD 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
NORWALK HOSPITAL	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
ROCKVILLE GENERAL HOSPITAL INC	004221800 004221818 004075651 004122925 004075669	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
SHARON HOSPITAL	004041620 007228696 007228697 004024923	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
SOUTHWEST CT MENTAL HEALTH SYSTEM	004041620 007228696 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
SAINT FRANCIS HOSPITAL	004041760 004025060 004041893 007228712 007228713 004025185 004041661 007228699	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 MARYS HOSPITAL	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
ST VINCENTS MEDICAL CENTER	007228700 004024964 004041653 004024956 004041851 007228710 004025144	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
THE STAMFORD HOSPITAL	004041653 004024956 004041851 007228710 004025144	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 WATERBURY HOSPITAL	004041851 007228710 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
THE WILLIAM W BAKKUS HOSPITAL	004041828 004025110 004041836 007228708 007228709 004025128	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
WINDHAM COMMUNITY MEMORIAL HOSPITAL	004041828 004025110 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
YALE NEW HAVEN HOSPITAL														

