



**MYERS AND
STAUFFER** LC
CERTIFIED PUBLIC ACCOUNTANTS

June 9, 2016

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 DSH Uncompensated Care Cost Calculations Addendum #1 and Schedule of Annual Reporting Requirements Addendum #1 for DSH state plan year September 30, 2012. The attached documents incorporate the following reopening request:

1. Revised Uncompensated Care Costs for St. Mary's Hospital.

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 D. Kraft
Member
jkraft@mslc.com

State of Connecticut
 Medicaid Uncompensated Care Cost Calculations
 For the Medicaid State Plan Rate Year Ended September 30, 2012
 Addendum #1

Hospital Name	Medicaid Provider Number	DSH Payment for Medicaid State Plan Rate Year	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Paymnet Under or <Over> Total Uncompensated Care Costs (UCC)
BRIDGEPORT HOSPITAL	004041703, 007228703, 007228704, 004025003	9,722,573	28,707,423	18,984,850
BRISTOL HOSPITAL	004041901, 004025193	877,892	5,269,944	4,392,052
CHARLOTTE HUNGERFORD HOSPITAL	004041711, 007228705, 004025011	3,535,153	7,582,304	4,047,151
CT CHILDRENS MEDICAL CENTER	004159960, 004159978	10,050,240	28,349,018	18,298,778
CT VETERANS HOME & HOSPITAL (DVA)	4111639	7,818,785	1,140,730	(6,678,055)
DANBURY HOSPITAL	004041935 007228714 007228715 004025227 008002819	14,373,378	38,666,523	24,293,145
DAY KIMBALL HOSPITAL	004041638, 007228698, 004024931, 007228881	2,369,776	4,164,813	1,795,037
GREENWICH HOSPITAL ASSOCIATION	004041786, 004025086	3,527,830	11,366,991	7,839,161
GRIFFIN HOSPITAL	004041927 004025219	2,750,281	3,712,661	962,380
HARTFORD HOSPITAL	004041869 004025151	27,763,681	51,366,802	23,603,121
HOSPITAL OF CENTRAL CT (former NBGH)	004041950 007228716 007228717 007228884 004025243 007228692 007228693 007228694 007228882	10,572,782	33,565,572	22,992,790
HOSPITAL OF ST RAPHAEL	004041612 004024915 004041968 007228718	10,519,732	17,546,994	7,027,262
JOHN DEMPSEY HOSPITAL	004025250	14,732,003	21,289,052	6,557,049
JOHNSON MEMORIAL HOSPITAL	004041687 004024980	1,766,473	4,536,566	2,770,093
LAWRENCE & MEMORIAL HOSPITAL	004041679 007228701 007228702 004024972 007228689 007228690	9,599,159	22,537,170	12,938,011
MANCHESTER MEMORIAL HOSPITAL	004041885 007228711 004025177	3,838,352	7,493,643	3,655,291
MIDDLESEX HOSPITAL	004041810 007228707 004025102	9,768,636	13,324,451	3,555,815
MIDSTATE MEDICAL CENTER	004041778 007228706 004025078	4,356,575	16,736,670	12,380,095
MILFORD HOSPITAL	004041794 004025094	4,387,517	6,955,186	2,567,669
NEW MILFORD HOSPITAL	004041752 004025052	1,645,593	4,402,360	2,756,767
NORWALK HOSPITAL	004041943 004025235	13,208,474	22,304,571	9,096,097
ROCKVILLE GENERAL HOSPITAL	004041729 004025029	1,040,872	4,447,124	3,406,252
SHARON HOSPITAL/ESSENT HEALTHCARE	004221800 004221818 004041620 007228696	1,590,044	3,297,853	1,707,809
ST FRANCIS HOSPITAL MEDICAL CENTER	007228697 004024923	18,478,073	34,175,981	15,697,908
ST MARYS HOSPITAL	004041760 004025060	6,138,553	4,831,123	(1,307,430)
ST VINCENTS MEDICAL CENTER	004041893 007228712 007228713 004025185	12,850,650	15,908,889	3,058,239
STAMFORD HOSPITAL	004041661 007228699 007228700 004024964	15,659,594	26,948,813	11,289,219
WATERBURY HOSPITAL	004041653 04024956 004041851 007228710 004025144	3,531,081	11,739,871	8,208,790
WILLIAM W BACKUS HOSPITAL	004041828 004025110	878,873	6,159,322	5,280,449
WINDHAM COMM MEM HOSPITAL	004041836 007228708 007228709 004025128	62,949,012	176,811,007	113,861,995
Institute for Mental Disease	004064218, 004122933, 004064200, 004025359, 004025607	4,363,868	13,176,751	8,812,883
CT MENTAL HEALTH CENTER	004049607 004122941 004042206	89,713,777	162,388,405	72,674,628
CT VALLEY HOSPITAL	004075651 004122925 004075669	11,496,080	22,586,483	11,090,403
Southwest CT Mental Health System				
Out-of-State DSH Hospitals				
RHODE ISLAND HOSPITAL	003035722, 003026952	-	-	-

State of Connecticut
Schedule of Annual Reporting Requirements (table)
For the Medicaid State Plan Rate Year Ended September 30, 2012
Addendum #1

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 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 Medicare 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 Medicaid Crossover, 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 Medicare 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.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
Hospital Name	State Estimated DSH-Specific Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs (I-J)	Total IP/OP/ Self-Indigent Care/ Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP of Care	Total Uninsured Uncompensated Care Costs (M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
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	9,722,573	-	004041703, 007228703,	070010	373,830,928
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
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	-	004025011	070011	107,033,152
CT CHILDRENS MEDICAL CENTER	10,050,240	60.70%	37.28%	Note 5	76,284,154	16,566,031	-	92,850,185	120,204,494	27,354,309	177,090	-	1,171,799	994,709	28,349,018	10,050,240	-	004159960, 004159978	073300	212,051,034
CT VETERANS HOME & HOSPITAL (DVA)	7,818,785	84.34%	96.25%	Note 3	19,508,858	-	-	19,508,858	19,767,191	258,333	205,379	-	1,087,776	882,397	1,140,730	7,818,785	-	4111639	072006	26,755,023
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	-	004041935 007228714 007228715 004025227 008002819	070033	424,062,404
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
GREENWICH HOSPITAL ASSOCIATION (Note 6)	3,522,830	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	3,522,830	-	004041786, 004025086	070018	268,540,215
GRIFFIN HOSPITAL	2,750,281	21.07%	14.17%	Note 5	15,541,645	1,194,911	2,398,186	19,134,742	21,320,990	2,186,248	6,485,512	-	2,174,925	1,526,413	3,712,661	2,750,281	-	004041927 004025219	070031	119,613,144
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
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
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 004041968 007228718	070001	365,596,415
JOHN DEMPSEY HOSPITAL	14,732,003	37.92%	15.21%	Note 4	61,535,447	4,259,253	-	65,794,700	86,180,147	20,385,447	502,920	-	1,406,525	903,605	21,289,052	14,732,003	-	004025250	070036	286,369,151
JOHNSON MEMORIAL HOSPITAL (Note 6)	1,766,473	32.37%	12.55%	Note 5	10,442,172	534,206	712,129	11,688,507	15,446,401	3,757,894	330,503	-	1,109,175	778,672	4,536,566	1,766,473	-	004041687 004024980	070008	60,966,515
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	-	004041679 007228701 007228702 004024972	070007	308,640,789
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
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
MIDSTATE MEDICAL CENTER	4,356,575	28.16%	14.25%	Note 5	33,976,463	1,891,561	3,214,268	39,082,292	52,435,099	13,352,807	592,243	-	3,976,106	3,383,863	16,736,670	4,356,575	-	004025078	070017	199,410,088
MILFORD HOSPITAL	4,387,517	27.39%	7.42%	Note 5	11,338,878	638,031	783,960	12,760,869	18,392,982	5,632,113	490,590	-	1,813,663	1,323,073	6,955,186	4,387,517	-	004041794 004025094	070019	71,429,880
NEW MILFORD HOSPITAL (Note 6)	1,645,593	26.09%	8.44%	Note 5	10,328,210	452,923	413,910	11,195,043	14,886,819	3,691,776	373,083	-	1,083,667	710,584	4,402,361	1,645,593	-	004041752 004025052	070015	76,565,405
NORWALK HOSPITAL	13,208,474	29.78%	13.63%	Note 5	50,774,202	1,784,957	5,673,669	58,232,828	72,890,075	14,657,247	2,105,458	-	9,752,782	7,647,324	22,304,571	13,208,474	-	004041943 004025235	070034	299,139,071
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
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	-	004231800 004221818 004041620 007228696	070004	46,749,312
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	-	007228697 004024923	070022	593,654,767
ST MARYS HOSPITAL	6,138,553	46.46%	22.30%	Note 5	64,019,588	3,292,960	4,957,180	72,269,728	74,843,985	2,574,257	554,009	-	2,810,875	2,256,866	4,831,123	6,138,553	-	004041760 004025060	070016	196,041,032
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	-	004041893 007228712 007228713 004025185	070028	303,174,913
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
WATERBURY HOSPITAL	3,531,081	45.72%	17.87%	Note 5	58,959,674	2,651,352	6,181,016	67,792,042	78,379,898	10,587,856	871,647	-	2,023,662	1,152,015	11,739,871	3,531,081	-	004041653 004024956 004041851 007228710	070005	208,431,132
WILLIAM W BACKUS HOSPITAL	10,736,154	36.72%	12.92%	Note 5	52,608,853	2,433,121	3,157,978	58,199,952	74,362,187	16,162,235	566,257	-	3,426,184	2,859,927	19,022,162	10,736,154	-	004025144	070024	240,745,533
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 004041826 007228708	070021	86,714,057
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																				
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	-	004052607	074011	23,916,042
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
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	-	004075651 004122925 004075669	074012	41,317,660
Out-of-State DSH Hospitals																				
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

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).