

March 8, 2018

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 please find the following copies of the Medicaid DSH Uncompensated Care Cost Calculations Addenda and Schedule of Annual Reporting Requirements Addenda for the DSH years as listed. The attached documents incorporate revised Uncompensated Care Costs for John Dempsey based on application of Medicaid cost settlement payments to the actual cost reporting period to which they relate.

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

Sincerely,

Myers and Stauffer LC

oh D. Keft

John D. Kraft Member

## State of Connecticut Medicaid Uncompensated Care Cost Calculations For the Medicaid State Plan Rate Year Ended September 30, 2011 Addendum #1

### As Reported on 2011 Final DSH Examination Report Revision Based on Addendum #1 Dated December 23, 2014 **DSH Payment DSH Payment DSH Payment** Uncompensated Under or Uncompensated Under or for Medicaid Care Costs for <0ver> Total Care Costs for <0ver> Total Medicaid Provider State Plan Rate **Medicaid State** Uncompensated Change in **Medicaid State** Uncompensated **Hospital Name** Plan Rate Year Care Costs (UCC) UCC Plan Rate Year Care Costs (UCC) Year Number BRIDGEPORT HOSPITAL 007228704 004025003 7,580,434 27,672,983 20,092,549 27,672,983 20,092,549 004041901 004025193 BRISTOL HOSPITAL, INC 9,887,850 709,662 10,597,512 10,597,512 9,887,850 004041711 007228705 CHARLOTTE HUNGERFORD HOSPITAL 004025011 1,288,088 3,010,247 4.298.335 4.298.335 3,010,247 CONNECTICUT CHILDRENS MEDICAL CENTER 004159960 004159978 10,859,639 7,558,157 18.417.796 18.417.796 7.558.157 004041935 007228714 007228715 004025227 DANBURY HOSPITAL 008002819 5,446,395 28,171,769 22,725,374 28,171,769 22,725,374 004041638 007228698 DAY KIMBALL HOSPITAL 004024931 007228881 939,503 1,750,990 811.487 1,750,990 811,487 DEPT OF VETERANS AFFAIRS HOSP SERV 004111639 13,276,145 2,558,327 (10,717,818)2,558,327 (10,717,818)GREENWICH HOSPITAL 004041786 004025086 1,620,532 15,216,016 13,595,484 15,216,016 13,595,484 HARTFORD HOSPITAL 004041869 004025151 13,587,235 18,803,913 18,803,913 32,391,148 32,391,148 HOSPITAL OF SAINT RAPHAEL 004041612 004024915 5.203.620 13.618.947 8,415,327 13.618.947 8,415,327 004041968 007228718 JOHN DEMPSEY HOSPITAL 004025250 6,253,110 16,183,302 9,930,192 (720,291)15,463,011 9,209,901 JOHNSON MEMORIAL HOSPITAL 004041687 004024980 441,618 8,439,888 7,998,270 8,439,888 7,998,270 004041679 007228701 007228702 004024972 LAWRENCE & MEMORIAL HOSPITAL 007228689 007228690 3,691,193 15,000,467 11,309,274 15,000,467 11,309,274 004041885 007228711 004025177 7.817.936 MANCHESTER MEMORIAL HOSPITAL 1,348,203 9,166,139 9,166,139 7,817,936 004041810 007228707 MIDDLESEX HOSPITAL 004025102 3,780,615 10,678,085 6,897,470 10,678,085 6,897,470 004041778 007228706 MIDSTATE MEDICAL CENTER 1,904,948 14,340,688 12,435,740 14,340,688 004025078 12,435,740 004041794 004025094 MILFORD HOSPITAL INC 1.390.783 4,858,312 3.467.529 4.858.312 3,467,529 004041752 004025052 NEW MILFORD HOSPITAL 588,018 4,710,036 4,122,018 4,710,036 4,122,018 NORWALK HOSPITAL 004041943 004025235 5,211,230 17,654,947 12,443,717 17,654,947 12,443,717 ROCKVILLE GENERAL HOSPITAL INC 004041729 004025029 2,932,409 510.346 2.932.409 2.422.063 2.422.063 004041620 007228696 SAINT FRANCIS HOSPITAL 007228697 004024923 10,497,571 36,270,714 25,773,143 36,270,714 25,773,143 SHARON HOSPITAL 004221800 004221818 557.305 2.488.418 1.931.113 2.488.418 1.931.113 ST MARYS HOSPITAL 004041760 004025060 3,996,827 3,540,817 7,537,644 7,537,644 3,996,827 004041893 007228712 ST VINCENTS MEDICAL CENTER 007228713 004025185 7,031,915 24,146,944 17,115,029 24,146,944 17,115,029 THE GRIFFIN HOSPITAL 004041927 004025219 1,092,224 3,147,003 2,054,779 3,147,003 2,054,779 004041950 007228716 007228717 007228884 004025243 007228692 007228693 007228694 THE HOSPITAL OF CENTRAL CONNECTICUT 007228882 5,154,585 14,326,804 9,172,219 14,326,804 9,172,219 004041661 007228699 THE STAMFORD HOSPITAL 007228700 004024964 8,115,694 29,535,955 21,420,261 29,535,955 21,420,261 004041851 007228710 THE WILLIAM W BACKUS HOSPITAL 15,019,218 10,801,193 004025144 4,218,025 15,019,218 10,801,193 WATERBURY HOSPITAL 004041653 04024956 3.147.916 16,775,661 13.627.745 16,775,661 13.627.745 WINDHAM COMMMUNITY MEMORIAL HOSPITAL 004041828 004025110 591,042 6,748,439 6,157,397 6,748,439 6,157,397 004041836 007228708 YALE NEW HAVEN HOSPITAL 007228709 004025128 30.469.097 152.088.425 121.619.328 152.088.425 121.619.328 **Institute for Mental Disease** 004064200 004025359 CONNECTICUT MENTAL HEALTH CENTER 004025607 4,507,959 11,916,397 7 408 438 11,916,397 7.408.438 004049607 004122941 CONNECTICUT VALLEY HOSPITAL 004042206 152,009,918 63,433,181 88.576.737 63.433.181 152.009.918 004075651 004122925 SOUTHWEST CT MENTAL HEALTH SYSTEM 004075669 10,191,241 23,488,845 13,297,604 23,488,845 13,297,604

## State of Connecticut Schedule of Annual Reporting Requirements For the Medicaid State Plan Rate Year Ended September 30, 2011 Addendum #1

### Definition of Uncompensated Care:

Exercised Services received for the services received. The cost of services for each of the services provided, including any supplemental Medicaid payments and Section 101 payments where applicable.

A	В	C	D	E	F	G	Н	I	J	K	L	M	N	0	P	Q	R	S	T	Ü
	State Estimated	Medicaid	Low-			IP/OP	Supplemental /				Total IP/OP	Total					Total Out-of-			
	Hospital-	I/P	Income		Regular IP/OP	Medicaid	Enhanced IP/OP	Total Medicaid	Total Cost of	Total Medicaid	Indigent	Applicable	Total IP/OP	Total Uninsured	Total Eligible	Total In-State	State DSH		Medicare	
	Specific DSH	Utilization	Utilization	State-Defined	Medicaid FFS	MCO	Medicaid	IP/OP Medicaid	Care - Medicaid	Uncompensated	Care/Self-Pay	Section 1011	Uninsured Cost	Uncompensated	Uncompensated	DSH Payments	Payments		Provider	Total Hospi
Hospital Name	Limit	Rate	Rate	Eligibility Statistic	Rate Payments	Payments	Payments	Payments (F+G+H)	IP/OP Services	Care Costs (J-I)	Revenues	Payments	of Care	Care Costs (N-M-L)	Care Costs (K+O)	Received	Received	Medicaid Provider Number	Number	Cost
								(F+G+H)		(J-1)				(IN-INI-L)	(K+O)			004041703 007228703		
BRIDGEPORT HOSPITAL (Note 10)	7,580,434	44.69%	18.41%	Notes 4, 5, 6, 7, 9	90,454,554	28,617,205	2,554,478	121,626,237	143,244,020	21,617,783	1,025,493	0	7,080,693	6,055,200	27,672,983	7,580,434	0	007228704 004025003	070010	351,443,5
BRISTOL HOSPITAL, INC	709,662	31.08%	11.58%	Notes 4, 5, 6, 9	17,104,875	4,151,991	459,669	21,716,535	31,168,678	9,452,143	245,355	0	1,390,724	1,145,369	10,597,512	709,662	0	004041901 004025193 004041711 007228705	070029	111,660,1
CHARLOTTE HUNGERFORD HOSPITAL	1,288,088	37.67%	18.00%	Notes 4, 6, 9	22,488,650	6,584,383	379,486	29,452,519	33,142,580	3,690,061	678,884	0	1,287,158	608,274	4,298,335	1,288,088	0	004025011	070011	100,085,8
CONNECTICUT CHILDRENS MEDICAL CENTER	10,859,639	57.56%	30.84%	Notes 1, 4	21,116,606	44,994,348	0	66,110,954	83,250,824	17,139,870	131,446	0	1,409,372	1,277,926	18,417,796	10,859,639	0	004159960 004159978	073300	183,039,4
A A PARTIE A A A A A A A A A A A A A A A A A A A	5 446 305	20.200	7.510		55 221 000	12 101 002	1 600 010	50 41 6 500	04 553 300	24.155.500	1.744.270		5 5 50 530	4016060	20 151 50	5 446 305		007228715 004025227 008002819	070022	411.202.1
DANBURY HOSPITAL (Note 10)	5,446,395	28.20%	7.51%	Notes 4, 6, 9	56,231,889	12,494,992	1,689,918	70,416,799	94,572,308	24,155,509	1,744,370	0	5,760,630	4,016,260	28,171,769	5,446,395	0	008002819	070033	411,293,1
DAY KIMBALL HOSPITAL	939,503	41.43%	14.36%	Notes 4, 5, 6, 9	17,467,593	5,670,430	512,054	23,650,077	24,643,997	993,920	354,982	0	1,112,052	757,070	1,750,990	939,503	0	004024931 007228881	070003	86,711,8
DEPT OF VETERANS AFFAIRS HOSP SERV	13,276,145	80.12%	96.27%	Note 3	18,539,820	0	0	18,539,820	19,630,849	1,091,029	145,365	0	1,612,663	1,467,298	2,558,327	13,276,145	0	004111639	072006	27,889,5
GREENWICH HOSPITAL (Note 10)	1,620,532	9.70%	4.64%	Notes 4, 6, 9	9,281,949	3,848,666	265,213	13,395,828	21,684,548	8,288,720	3,449,083		- 0,0 / 0,0 / /	6,927,296	15,216,016			004041786 004025086	070018	250,955,4
HARTFORD HOSPITAL	13,587,235	30.39%	13.08%	Notes 4, 6, 7, 9	130,535,481	24,403,928	2,554,478	157,493,887	179,790,902	22,297,015	2,350,501	0		10,094,133	32,391,148		0	004041869 004025151	070025	727,124,5
HOSPITAL OF SAINT RAPHAEL	5,203,620	29.37%	10.58%	Notes 4, 6, 7, 9	80,540,992	6,376,453	2,328,268	89,245,713	98,907,958	9,662,245	598,123	0	4,554,825	3,956,702	13,618,947	5,203,620	0	004041612 004024915 004041968 007228718	070001	391,836,7
OHN DEMPSEY HOSPITAL	6,253,110	35.68%	16.89%	Notes 4, 8	51,762,912	13,731,825	0	65,494,737	79,846,475	14,351,738	518,009	0	1,629,282	1,111,273	15,463,011	6,253,110	0	004041908 007228718	070036	282,163,2
IOHNSON MEMORIAL HOSPITAL	441,618	46.07%	11.67%	Notes 4, 6, 7, 9	6,921,941	2,320,293	178,032	9,420,266	17,255,131	7,834,865	394,591	0		605,023	8,439,888			004041687 004024980	070008	58,973,4
																		007228702 004024972		
LAWRENCE & MEMORIAL HOSPITAL	3,691,193	34.15%	12.57%	Notes 4, 6, 7, 9	46,620,024	15,309,506	1,331,547	63,261,077	76,443,857	13,182,780	813,729	0	2,631,416	1,817,687	15,000,467	3,691,193	0	007228689 007228690	070007	274,916,2
MANCHESTER MEMORIAL HOSPITAL	1,348,203	32.77%	13.95%	Notes 4, 6, 7, 9	23,859,583	7,580,691	663,711	32,103,985	37,984,158	5,880,173	671,988	0	3,957,954	3,285,966	9,166,139	1,348,203	0	004041885 007228711 004025177	070027	160,413,0
MANCHESTER MEMORIAL HOST TTAL	1,540,205	32.7770	13.7570	140103 4, 0, 7, 7	23,037,363	7,560,051	003,711	32,103,703	37,704,130	3,000,173	071,700		3,731,734	3,263,700	2,100,132	1,540,203	0	004041810 007228707	070027	100,415,0
MIDDLESEX HOSPITAL (Note 10)	3,780,615	25.91%	9.33%	Notes 4, 6, 7, 9	31,081,897	10,189,933	647,315	41,919,145	50,453,785	8,534,640	466,118	0	2,609,563	2,143,445	10,678,085	3,780,615	0	004025102	070020	239,824,4
MIDSTATE MEDICAL CENTER	1.904.948	29.20%	13.06%	Notes 4, 6, 7, 9	24.889.263	9.542.922	855.651	35,287,836	46,653,138	11.365.302	605.520	0	3,580,906	2,975,386	14.340.688	1.904.948	0	004041778 007228706 004025078	070017	172.233.3
MILFORD HOSPITAL INC	1,390,783	22.86%	7.12%	Notes 4, 6, 7, 9	8,899,944	2,687,524	195,990	11,783,458	14,983,671	3,200,213	633,420		- , ,		4,858,312			004041794 004025094	070017	67,565,3
NEW MILFORD HOSPITAL (Note 10)	588,018	24.20%	7.12%	Notes 4, 5, 6, 9	8,331,745	2,162,838	103,478	10,598,061	14,346,475	3,748,414	423,619			961,622	4,710,036			004041752 004025052	070015	80,687,2
NORWALK HOSPITAL	5,211,230	25.40%	10.81%	Notes 4, 5, 6, 9	35,227,758	11,768,441	1,418,417	48,414,616	60,677,419	12,262,803	1,855,249			5,392,144	17,654,947		0	004041943 004025235	070034	279,591,7
ROCKVILLE GENERAL HOSPITAL INC	510,346	22.19%	10.22%	Notes 4, 6, 9	7,419,818	2,719,698	231,818	10,371,334	12,127,677	1,756,343	291,357	0	1,467,423	1,176,066	2,932,409	510,346	0	004041729 004025029	070012	60,181,2
SAINT FRANCIS HOSPITAL	10,497,571	34.34%	14.93%	Notes 4, 6, 7, 9	100,777,508	28,641,697	2,554,478	131,973,683	162,703,108	30,729,425	1,783,983	0	7,325,272	5,541,289	36,270,714	10,497,571	0	004041620 007228696 007228697 004024923	070002	565,944,9
SHARON HOSPITAL	557,305	23.64%	7.14%	Notes 4, 6, 9	5,994,098	1,589,697	46,350	7,630,145	8,574,036	943,891	76,690			1,544,527	2.488.418		0	004221800 004221818	070002	44,181,9
ST MARYS HOSPITAL	3,540,817	36.60%	17.73%	Notes 4, 5, 7	42,773,257	13,564,664	1,239,295	57,577,216	63,449,811	5,872,595	576,028			1,665,049	7,537,644		0	004041760 004025060	070016	180,881,8
					,	.,,		, ,										004041893 007228712		
ST VINCENTS MEDICAL CENTER	7,031,915	33.36%	15.26%	Notes 4, 5, 6, 7, 9	64,161,677	11,061,997	2,552,321	77,775,995	88,786,172	11,010,177	1,123,220		,,	13,136,767	24,146,944		0	007228713 004025185	070028	316,942,3
THE GRIFFIN HOSPITAL	1,092,224	31.93%	11.50%	Notes 4, 6, 9	21,113,377	5,105,891	599,547	26,818,815	28,947,297	2,128,482	751,777	0	1,770,298	1,018,521	3,147,003	1,092,224	0	004041927 004025219	070031	117,137,6
																		007228717 007228884 004025243 007228692		
THE HOSPITAL OF CENTRAL CONNECTICUT	5,154,585	38.61%	16.10%	Notes 4, 5, 7	67,110,338	24,808,636	2,149,350	94,068,324	105,470,037	11,401,713	27,401	0	2,952,492	2,925,091	14,326,804	5,154,585	0	007228693 007228694	070035	318,076,8
THE HOST TIAL OF CLAYRAL CONNECTICOT	3,134,363	30.0170	10.1070	140103 4, 5, 7	07,110,550	24,000,030	2,149,330	74,000,324	105,470,057	11,401,713	27,401		2,732,472	2,723,071	14,520,004	3,134,363	0	004041661 007228699	070033	310,070,0
THE STAMFORD HOSPITAL	8,115,694	26.46%	9.64%	Notes 4, 5, 7	32,788,179	13,363,579	1,771,974	47,923,732	66,290,759	18,367,027	550,874	0	11,719,802	11,168,928	29,535,955	8,115,694	0	007228700 004024964	070006	351,723,8
																		004041851 007228710		
THE WILLIAM W BACKUS HOSPITAL	4,218,025	34.14%	12.23%	Notes 4, 6, 7	37,707,769	10,240,105	789,495	48,737,369	61,477,585	12,740,216	647,367			2,279,002	15,019,218			004025144	070024	220,860,5
WATERBURY HOSPITAL	3,147,916		17.63%	Notes 4, 5, 6, 7, 9	40,393,172	11,895,230	1,545,254	53,833,656	69,103,500		650,144		_,,	1,505,817	16,775,661	3,147,916		004041653 04024956	070005	208,986,4
WINDHAM COMMMUNITY MEMORIAL HOSPITAL	591,042	30.39%	15.99%	Notes 4, 6, 7, 9	13,453,175	4,813,726	577,941	18,844,842	24,172,998	5,328,156	381,702		1,801,985	1,420,283	6,748,439	591,042	0	004041828 004025110 004041836 007228708	070021	83,498,7
YALE NEW HAVEN HOSPITAL (Note 10)	30,469,097	48.74%	17.56%	Notes 4, 5, 6, 7, 9	289,202,910	90,627,718	2,554,478	382,385,106	519,451,553	137,066,447	3,253,455	0	18,275,433	15,021,978	152,088,425	30,469,097	0	007228709 004025128	070022	1,443,664,5
Institute for Mental Disease									, ,		-,.,,.									
																		004064200 004025359		
CONNECTICUT MENTAL HEALTH CENTER (Note 10)	4,507,959	11.27%	0.00%	Note 2	774,520	0	0	774,520	1,899,937	1,125,417	347,653	0	11,138,633	10,790,980	11,916,397	4,507,959	0	004025607	074011	17,156,
						0											0	004042206	074003	239,430,5
CONNECTICUT VALLEY HOSPITAL (Note 10)	88,576,737	12.14%	45.19%	Note 2	12,103,902	0	0	12,103,902	29,065,697	16,961,795	3,986,839	0	139,034,962	135,048,123	152,009,918	88,270,737	0	004042206	074003	239,430,3

See Independent Accountant's Report

### State of Connecticut Schedule of Annual Reporting Requirements For the Medicaid State Plan Rate Year Ended September 30, 2011 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 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	В	C	D	E	F	G	H	I	J	K	L	M	N	0	P	Q	R	S	T	U
	State Estimated	Medicaid	Low-			IP/OP	Supplemental	/			Total IP/OP	Total					Total Out-of-			
	Hospital-	I/P	Income		Regular IP/OP			P Total Medicaio	Total Cost of	Total Medicaid		Applicable	Total IP/OP	Total Uninsured	Total Eligible	Total In-State			Medicare	
	Specific DSH	Utilization	Utilization	State-Defined	Medicaid FFS	MCO	Medicaid	IP/OP Medicai	1 Care - Medicai	d Uncompensated	Care/Self-Pay			Uncompensated	Uncompensated	DSH Payments	Payments		Provider	Total Hospital
Hospital Name	Limit	Rate	Rate	Eligibility Statistic		Payments	Payments	Payments	IP/OP Services		Revenues	Payments	of Care	Care Costs	Care Costs	Received	Received	Medicaid Provider Number	Number	Cost
-								(F+G+H)		(J-I)				(N-M-L)	(K+O)					
Out-of-State DSH Hospitals																				
																		003032406, 007228614,		
BAYSTATE MEDICAL CENTER	363	N/A	N/A	Note 4	1,027,414			0 1,027,414	i I							363		003024015, 007228607	220077	
BERKSHIRE MEDICAL CENTER	113	N/A	N/A	Note 4	283,335			0 283,335	;							113		003032265, 003023785	220046	
DANA FARBER CANCER INSTITUTE	43	N/A	N/A	Note 4	517,098			0 517,098	:							43		003024312	220162	
FAIRVIEW HOSPITAL INC	56	N/A	N/A	Note 4	65,811			0 65,811								56		003032224, 003023744	221302	
HARRINGTON MEMORIAL HOSPITAL	191	N/A	N/A	Note 4	263,646			0 263,646								191		003032091, 003023603	220019	
JAMAICA HOSPITAL MEDICAL CTR	409	N/A	N/A	Note 4	17,208			0 17,208	3							409		003033610, 003103942	330014	
MERCY HOSPITAL INC	51	N/A	N/A	Note 4	110,041			0 110,041								51		003032356, 003023942	220066	
MIRIAM HOSPITAL INC	38	N/A	N/A	Note 4	156,055			0 156.055								38		003083053	410012	
RHODE ISLAND HOSPITAL	(50,715)	N/A	N/A	Note 4	1,363,263			0 1,363,263	:							(50,715)		003035722, 003026952	410007	
SOUTH COUNTY HOSPITAL INC	77	N/A	N/A	Note 4	17,793			0 17,793	1							77		003035730, 003026960	410008	
UMASS MEMORIAL MEDICAL CENTER	766	N/A	N/A	Note 4	7,174,087			0 7,174,087	,							766		003107259, 003107267	220163	
																		004392792, 003027000,		
WESTERLY HOSPITAL	598	N/A	N/A	Note 4	1,722,913			0 1,722,913	:							598		003035789	410013	
WOMEN & INFANTS HOSPITAL	2,926	N/A	N/A	Note 4	430,563			0 430,563								2,926		003035755	410010	

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 - Hospitals Serving Low-Income Persons (defined as SAGA for this section) within the State and comparable out-of-state border hospitals

Note 5: State Plan Attachment 4.19A - Hospitals Serving Low-Income Persons (defined as General Assistance Behavioral Health Program for this section)
Note 6: State Plan Attachment 4.19A - Private Acute Care Hospitals (short-term General Hospitals) which provide Uncompensated Care

Note 7: State Plan Attachment 4.19A - Short-Term General Hospitals located in distressed municipalities and targeted investment communities with enterprise zones

Note 8: 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 9: 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 10: 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).

# State of Connecticut Medicaid Uncompensated Care Cost Calculations For the Medicaid State Plan Rate Year Ended September 30, 2012 Addendum #2

As Reported on 2012 Addendum #1 Dated June 9, 2016

Revision Based on Addendum #2

Hospital Name	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>	Change in UCC	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <over> Total Uncompensated Care Costs (UCC)</over>
BRIDGEPORT HOSPITAL	004041703, 007228703, 007228704, 004025003	9,722,573	28,707,423	18,984,850	-	28,707,423	18,984,850
BRISTOL HOSPITAL	004041901, 004025193	877,892	5,269,944	4,392,052	-	5,269,944	4,392,052
CHARLOTTE HUNGERFORD HOSPITAL	004041711, 007228705, 004025011	3,535,153	7,582,304	4,047,151	-	7,582,304	4,047,151
CT CHILDRENS MEDICAL CENTER	004159960, 004159978	10,050,240	28,349,018	18,298,778	-	28,349,018	18,298,778
CT VETERANS HOME & HOSPITAL (DVA)	4111639 004041935 007228714 007228715 004025227	7,818,785	1,140,730	(6,678,055)	-	1,140,730	(6,678,055)
DANBURY HOSPITAL (Note 6)	008002819	14,373,378	38,666,523	24,293,145	-	38,666,523	24,293,145
DAY KIMBALL HOSPITAL	004041638, 007228698, 004024931, 007228881	2,369,776	4,164,813	1,795,037	-	4,164,813	1,795,037
GREENWICH HOSPITAL ASSOCIATION	004041786, 004025086	3,527,830	11,366,991	7,839,161	-	11,366,991	7,839,161
GRIFFIN HOSPITAL	004041927 004025219	2,750,281	3,712,661	962,380	-	3,712,661	962,380
HARTFORD HOSPITAL	004041869 004025151 004041950 007228716 007228717 007228884 004025243 007228692 007228693 007228694	27,763,681	51,366,802	23,603,121	-	51,366,802	23,603,121
HOSPITAL OF CENTRAL CT (former NBGH)	007228882	10,572,782	33,565,572	22,992,790	-	33,565,572	22,992,790
HOSPITAL OF ST RAPHAEL	004041612 004024915 004041968 007228718	10,519,732	17,546,994	7,027,262	-	17,546,994	7,027,262
JOHN DEMPSEY HOSPITAL	004025250	14,732,003	21,289,052	6,557,049	(5,438,937)	15,850,115	1,118,112
JOHNSON MEMORIAL HOSPITAL	004041687 004024980 004041679 007228701 007228702 004024972	1,766,473	4,536,566	2,770,093	-	4,536,566	2,770,093
LAWRENCE & MEMORIAL HOSPITAL	007228689 007228690 004041885 007228711	9,599,159	22,537,170	12,938,011	-	22,537,170	12,938,011
MANCHESTER MEMORIAL HOSPITAL	004041883 007228711 004025177 004041810 007228707	3,838,352	7,493,643	3,655,291	-	7,493,643	3,655,291
MIDDLESEX HOSPITAL	004041610 007228707 004025102 004041778 007228706	9,768,636	13,324,451	3,555,815	-	13,324,451	3,555,815
MIDSTATE MEDICAL CENTER	004025078	4,356,575	16,736,670	12,380,095	-	16,736,670	12,380,095
MILFORD HOSPITAL	004041794 004025094	4,387,517	6,955,186	2,567,669	-	6,955,186	2,567,669
NEW MILFORD HOSPITAL	004041752 004025052	1,645,593	4,402,360	2,756,767	-	4,402,360	2,756,767
NORWALK HOSPITAL	004041943 004025235	13,208,474	22,304,571	9,096,097	-	22,304,571	9,096,097
ROCKVILLE GENERAL HOSPITAL	004041729 004025029	1,040,872	4,447,124	3,406,252	-	4,447,124	3,406,252
SHARON HOSPITAL/ESSENT HEALTHCARE	004221800 004221818 004041620 007228696	1,590,044	3,297,853	1,707,809	-	3,297,853	1,707,809
ST FRANCIS HOSPITAL MEDICAL CENTER	007228697 004024923	18,478,073	34,175,981	15,697,908	-	34,175,981	15,697,908
ST MARYS HOSPITAL	004041760 004025060 004041893 007228712	6,138,553	4,831,123	(1,307,430)	-	4,831,123	(1,307,430)
ST VINCENTS MEDICAL CENTER (Note 6)	007228713 004025185 004041661 007228699	12,850,650	15,908,889	3,058,239	-	15,908,889	3,058,239
STAMFORD HOSPITAL	007228700 004024964	15,659,594	26,948,813	11,289,219	-	26,948,813	11,289,219
WATERBURY HOSPITAL	004041653 04024956 004041851 007228710	3,531,081	11,739,871	8,208,790	-	11,739,871	8,208,790
WILLIAM W BACKUS HOSPITAL	004025144	10,736,154	19,022,162	8,286,008	-	19,022,162	8,286,008
WINDHAM COMM MEM HOSPITAL	004041828 004025110	878,873	6,159,322	5,280,449	-	6,159,322	5,280,449
YALE NEW HAVEN HOSPITAL (Note 6)	004041836 007228708 007228709 004025128	62,949,012	176,811,007	113,861,995	-	176,811,007	113,861,995
Institute for Mental Disease							
CT MENTAL HEALTH CENTER	004064218, 004122933, 004064200, 004025359, 004025607	4,363,868	13,176,751	8,812,883	_	13,176,751	8,812,883
CT VALLEY HOSPITAL	004049607 004122941 004042206	89,713,777	162,388,405	72,674,628	-	162,388,405	72,674,628
SOUTHWEST CT MENTAL HEALTH SYSTEM	004075651 004122925 004075669	11,496,080	22,586,483	11,090,403	-	22,586,483	11,090,403

### State of Connecticut Schedule of Annual Reporting Requirements (table) For the Medicaid State Plan Rate Year Ended September 30, 2012 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 and the 79 Fed. Reg. 71679 dated December 3, 2014. The calculated uncompensated care costs (UCC) represent the net uncompensated cost 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. The calculated using Medicaid cost reporting methods, and utilized the Medicare cost report, Medicaid Parally report. Medicaid para

Hospital Name	State Estimated Hospital- Specific DSH Limit	Medicaid I/P Utilization Rate		State- Defined			Constant and (										Total Out-			
Hospital Name	Hospital- Specific DSH	Medicaid I/P Utilization																		
Hospital Name	Specific DSH	Utilization			Regular IP/OP		Supplemental / Enhanced IP/OP	Total Medicaid	Total Cost of Care	Total Medicaid	Total IP/OP Indigent	Total Applicable	Total IP/OP	Total Uninsured	Total Eligible		of-State DSH		Medicare	
Hospital Name		Data	Utilization	Eligibility	Medicaid FFS Rate	IP/OP Medicaid	Medicaid	IP/OP Medicaid		Uncompensated	Care/Self-Pay	Section 1011		Uncompensated Care		Total In-State DSH	Payments	Medicaid Provider	Provider	
			Rate	Statistic	Payments	MCO Payments	Payments	Payments	Services	Care Costs	Revenues	Payments	of Care	Costs	Costs	Payments Received		Number	Number	Total Hospital Cos
						·		(F+G+H)		(J-I)				(N-M-L)	(K+O)					
																		004041703, 007228703,		
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	-	007228704, 004025003	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
																		004041711, 007228705,		
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
T 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
																		004041935 007228714 007228715 004025227		
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		007228715 004025227	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		004041638, 007228698, 004024931, 007228881	070003	96,516,103
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	070003	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	648,512		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
																		004041950 007228716		
																		007228717 007228884 004025243 007228692		
																		007228693 007228694		
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%	17.16%	Note 4	66,974,384	4,259,253		71,233,637	86,180,147	14,946,510	502,920		1,406,525	903,605	15,850,115	14,732,003		004041988 007228718	070036	286,369,151
OHNSON 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
																		004041679 007228701 007228702 004024972		
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
MANCHESTER MEMORIAL HOSPITAL		0.0000	40 7000			7.005								2 225 722	7 400 640			004041885 007228711	070007	450 000 000
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	-	004025177	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		004041778 007228706	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	070017	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	4,402,360	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	-	004221800 004221818	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		004041620 007228696 007228697 004024923	070002	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
31 VINCENTS WEDICAL CENTER (Note of	12,650,050	40.1370	10.5170	Note 5	50,665,105	3,010,304	10,203,204	104,700,555	103,300,100	3,233,233	1,552,540		11,561,550	10,045,050	13,300,003	12,030,030			070028	303,174,313
	45 650 504	00.400/			50 440 400		7 007 005			47447400	4 700 575		44 500 740			45.050.504		004041661 007228699 007228700 004024964	070000	051050010
STAMFORD HOSPITAL WATERBURY HOSPITAL	15,659,594 3,531,081	33.19% 45.72%	11.14%	Note 5 Note 5	56,410,498 58,959,674	3,067,628 2,651,352	7,087,895 6,181,016	66,566,021 67,792,042	83,713,660 78,379,898	17,147,639 10,587,856	1,722,575 871,647		11,523,749 2,023,662	9,801,174 1,152,015	26,948,813 11,739,871	15,659,594 3,531,081	<del></del>	007228700 004024964	070006 070005	354,952,942 208,431,132
WATERBORT HOST HAE	3,331,001	43.7270	17.0770	Note 5	30,333,014	2,031,332	0,101,010	07,752,042	70,373,030	10,367,630	871,047	_	2,023,002	1,152,015	11,755,071	3,331,001	-	004041851 007228710	070003	200,451,152
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	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																				
ilistitute for Merital Disease																		004064218, 004122933, 004064200, 004025359.		
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	-	004084200, 004025359,	074011	23,916,042
																		004049607 004122941		
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	-	004042206 004075651 004122925	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		004075669	074012	41,317,660
Out-of-State DSH Hospitals											·				·					
•	10.00-	A1/A	N1 / A	Note: C	4 000 00			1,000,00								/a a		002025722 002025055	410005	
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).

## State of Connecticut Medicaid Uncompensated Care Cost Calculations For the Medicaid State Plan Rate Year Ended September 30, 2013 Addendum #1

### As Reported on 2013 Final DSH Examination Report Dated December 22, 2016

### Revision Based on 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)</over>	Change in UCC	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <over> Total Uncompensated Care Costs (UCC)</over>
	004041703, 007228703,						
BRIDGEPORT HOSPITAL	007228704, 004025003	6,004,667	29,284,255	23,279,588	-	29,284,255	23,279,588
BRISTOL HOSPITAL	004041901, 004025193	795,216	3,442,232	2,647,016	-	3,442,232	2,647,016
	004041711, 007228705,						
CHARLOTTE HUNGERFORD HOSPITAL	004025011	1,708,031	8,738,131	7,030,100	-	8,738,131	7,030,100
CT CHILDRENS MEDICAL CENTER	004159960, 004159978	11,829,200	35,804,454	23,975,254	-	35,804,454	23,975,254
CT VETERANS HOME & HOSPITAL (DVA)	004111639 004041935 007228714 007228715 004025227	5,963,970	1,965,981	(3,997,989)	-	1,965,981	(3,997,989)
DANBURY HOSPITAL	008002819	6,975,507	29,050,183	22,074,676	_	29,050,183	22,074,676
Division nest me	004041638, 007228698,	0,373,307	23,030,103	22,07.1,070		23,030,103	22,07.1,070
DAY KIMBALL HOSPITAL	004024931, 007228881	1,276,291	3,581,379	2,305,088	-	3,581,379	2,305,088
GREENWICH HOSPITAL ASSOCIATION	004041786, 004025086	1,680,936	15,826,213	14,145,277	-	15,826,213	14,145,277
GRIFFIN HOSPITAL	004041927 004025219	1,490,000	4,865,926	3,375,926	_	4,865,926	3,375,926
HARTFORD HOSPITAL	004041869 004025151	13,325,923	39,440,833	26,114,910		39,440,833	26,114,910
NANTOND HOSPITAL	004041669 004023151 004041950 007228716 007228717 007228884 004025243 007228692 007228693 007228694	15,525,925	33,440,633	20,114,910	-	39,440,633	26,114,910
HOSPITAL OF CENTRAL CT (former NBGH)	007228882 004041968 007228718	5,465,800	23,876,919	18,411,119	-	23,876,919	18,411,119
JOHN DEMPSEY HOSPITAL	004025250	11,703,418	12,551,561	848,143	(716,762)	11,834,799	131,381
JOHNSON MEMORIAL HOSPITAL	004041687 004024980	851,047	5,510,136	4,659,089	-	5,510,136	4,659,089
	004041679 007228701						
	007228702 004024972						
LAWRENCE & MEMORIAL HOSPITAL	007228689 007228690	4,700,301	14,980,869	10,280,568	-	14,980,869	10,280,568
MANCHESTER MEMORIAL HOSPITAL	004041885 007228711 004025177 004041810 007228707	1,906,692	8,244,407	6,337,715	-	8,244,407	6,337,715
MIDDLESEX HOSPITAL	004025102 004041778 007228706	4,636,624	20,385,141	15,748,517	-	20,385,141	15,748,517
MIDSTATE MEDICAL CENTER	004025078	2,201,703	15,445,625	13,243,922	-	15,445,625	13,243,922
MILFORD HOSPITAL	004041794 004025094	2,062,861	6,043,281	3,980,420	-	6,043,281	3,980,420
NEW MILFORD HOSPITAL	004041752 004025052	779,914	4,541,981	3,762,067	-	4,541,981	3,762,067
NORWALK HOSPITAL	004041943 004025235	6,381,866	22,180,462	15,798,596	-	22,180,462	15,798,596
ROCKVILLE GENERAL HOSPITAL	004041729 004025029	572,171	5,717,470	5,145,299	-	5,717,470	5,145,299
SHARON HOSPITAL/ESSENT HEALTHCARE	004221800 004221818 004041620 007228696	742,470	1,487,620	745,150	-	1,487,620	745,150
ST FRANCIS HOSPITAL MEDICAL CENTER	007228697 004024923	9,047,399	43,170,100	34,122,701	-	43,170,100	34,122,701
ST MARYS HOSPITAL	004041760 004025060	3,159,182	7,834,194	4,675,012	-	7,834,194	4,675,012
ST VINCENTS MEDICAL CENTER	004041893 007228712 007228713 004025185 004041661 007228699	6,542,350	36,445,683	29,903,333	-	36,445,683	29,903,333
STAMFORD HOSPITAL	007228700 004024964	7,584,941	35,701,194	28,116,253	-	35,701,194	28,116,253
WATERBURY HOSPITAL	004041653 04024956 004041851 007228710	3,106,479	14,248,940	11,142,461	-	14,248,940	11,142,461
WILLIAM W BACKUS HOSPITAL	004025144	5,110,938	16,765,387	11,654,449	-	16,765,387	11,654,449
WINDHAM COMM MEM HOSPITAL	004041828 004025110	828,978	8,258,568	7,429,590	-	8,258,568	7,429,590
YALE NEW HAVEN HOSPITAL	004041836 007228708 007228709 004025128	35,299,953	204,831,833	169,531,880	-	204,831,833	169,531,880
Institute for Mental Disease							
	004064218, 004122933,	·	<u> </u>				
CT MENTAL HEALTH CENTER	004064200, 004025359, 004025607 004049607 004122941	3,599,382	11,951,544	8,352,162	-	11,951,544	8,352,162
CT VALLEY HOSPITAL	004049607 004122941 004042206 004075651 004122925	91,220,803	191,500,089	100,279,286	-	191,500,089	100,279,286
SOUTHWEST CT MENTAL HEALTH SYSTEM	004075669	10,753,540	23,145,236	12,391,696	-	23,145,236	12,391,696

### State of Connecticut Schedule of Annual Reporting Requirements (table) For the Medicaid State Plan Rate Year Ended September 30, 2013 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 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 primary, Fee-for-Service Medicaid primary, Managed Care Medicai 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.

							Supplemental /	Total Medicaid	Total Cost of								Total Out-of-			
	State Estimated				Regular IP/OP	1	Enhanced IP/OP	IP/OP	Care -	Total Medicaid	Total IP/OP	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	Medicaid	Medicaid	Medicaid IP/OP	Uncompensated	Indigent Care/Self-	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	Payments	Services	Care Costs	Pay 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	125,712,899	0	11,298,304	137,011,203	159,386,992	22,375,789	1,280,017	0	8,188,483	6,908,466	29,284,255	6,004,667		28703, 00722870	070010	388,067,939
BRISTOL HOSPITAL	795,216	33.57%	49.22%	Note 5	29,178,408	1,999	2,622,653	31,803,060	33,639,745	1,836,685	106,285	0	1,711,832	1,605,547	3,442,232	795,216		)41901, 00402519	070029	113,223,915
CHARLOTTE HUNGERFORD HOSPITAL	1,708,031	38.52%	17.27%	Note 5	30,186,678	111,821	2,034,744	32,333,243	39,802,534	7,469,291	685,956	0	1,954,796	1,268,840	8,738,131	1,708,031		1, 007228705, 004	070011	110,034,847
CT CHILDRENS MEDICAL CENTER	11,829,200	56.27%	38.04%	Note 1	94,717,593	0	0	94,717,593	129,679,142	34,961,549	253,705	0	1,096,610	842,905	35,804,454	11,829,200		159960, 00415997	073300	236,073,663
CT VETERANS HOME & HOSPITAL (DVA)	5,963,970	77.40%	96.66%	Note 3	18,769,142	0	0	18,769,142	19,008,055	238,913	125,143	0	1,852,211	1,727,068	1,965,981	5,963,970		004111639	072006	26,876,775
DANBURY HOSPITAL	6,975,507	33.13%	17.22%	Note 5	77,033,340	184,644	7,060,710	84,278,694	107,893,889	23,615,195	3,247,564	0	8,682,552	5,434,988	29,050,183	6,975,507		4 007228715 004	070033	429,426,797
DAY KIMBALL HOSPITAL	1,276,291	46.81%	18.67%	Note 5	27,546,324	11,642	2,450,591	30,008,557	32,646,189	2,637,632	189,105	0	1,132,852	943,747	3,581,379	1,276,291	0	28698, 0040249	070003	92,425,233
GREENWICH HOSPITAL ASSOCIATION	1,680,936	15.87%	3.48%	Note 5	17,541,856	941,587	1,082,093	19,565,536	33,486,574	13,921,038	2,351,335	0	4,256,510	1,905,175	15,826,213	1,680,936		141786, 00402508	070018	279,408,457
GRIFFIN HOSPITAL	1,490,000	38.38%	18.12%	Note 5	31,495,339	0	2,913,173	34,408,512	37,345,127	2,936,615	654,007	0	2,583,318	1,929,311	4,865,926	1,490,000		41927 0040252	070031	120,399,496
HARTFORD HOSPITAL	13,325,923	32.51%	15.52%	Note 5	185,899,012	0	11,298,304	197,197,316	227,396,586	30,199,270	1,763,302	0	11,004,865	9,241,563	39,440,833	13,325,923	0	41869 0040251	070025	813,078,707
HOSPITAL OF CENTRAL CT (former NBGH)	5,465,800	38.82%	20.14%	Note 5	85,991,763	0	10,278,486	96,270,249	115,983,809	19,713,560	303,406	0	4,466,765	4,163,359	23,876,919	5,465,800		34 004025243 007	070035	337,009,024
OHN DEMPSEY HOSPITAL	11,703,418	37.41%	18.82%	Note 4	77,193,941	0	0	77,193,941	88,753,014	11,559,073	423,535	0	1,416,023	992,488	11,834,799	11,703,418		3 007228718 004	070036	296,558,502
IOHNSON MEMORIAL HOSPITAL	851,047	40.15%	13.59%	Note 5	13,800,730	0	1,112,098	14,912,828	19,809,430	4,896,602	252,328	0	865,862	613,534	5,510,136	851,047		41687 0040249	070008	62,255,200
AWRENCE & MEMORIAL HOSPITAL	4,700,301	37.85%	15.20%	Note 5	66,055,414	0	6,076,375	72,131,789	85,062,712	12,930,923	763,192	0	2,813,138	2,049,946	14,980,869	4,700,301		228702 00402497	070007	291,006,038
MANCHESTER MEMORIAL HOSPITAL	1,906,692	39.73%	15.77%	Note 5	41,496,658	126,077	2,776,667	44,399,402	49,467,783	5,068,381	386,944	0	3,562,970	3,176,026	8,244,407	1,906,692		007228711 004	070027	171,026,197
MIDDLESEX HOSPITAL	4,636,624	33.55%	9.21%	Note 5	55,722,480	0	3,781,041	59,503,521	78,186,151	18,682,630	586,428	0	2,288,939	1,702,511	20,385,141	4,636,624		007228707 004	070020	263,520,597
MIDSTATE MEDICAL CENTER	2,201,703	32.85%	15.42%	Note 5	43,288,699	0	3,918,484	47,207,183	62,125,383	14,918,200	465,734	0	993,159	527,425	15,445,625	2,201,703		3 007228706 004	070017	199,112,061
MILFORD HOSPITAL	2,062,861	26.26%	7.98%	Note 5	12,671,793	0	803,277	13,475,070	18,273,514	4,798,444	368,075	0	1,612,912	1,244,837	6,043,281	2,062,861		41794 0040250	070019	70,086,929
NEW MILFORD HOSPITAL	779,914	26.76%	7.57%	Note 5	9,081,517	0	493,621	9,575,138	13,634,598	4,059,460	432,710	0	915,231	482,521	4,541,981	779,914		41752 0040250	070015	66,493,204
NORWALK HOSPITAL	6,381,866	30.24%	17.76%	Note 5	52,188,752	2,322	6,289,051	58,480,125	73,861,184	15,381,059	2,242,326	0	9,041,729	6,799,403	22,180,462	6,381,866		41943 0040252	070034	300,389,194
ROCKVILLE GENERAL HOSPITAL	572,171	30.77%	9.37%	Note 5	13,051,876	27,779	1,072,873	14,152,528	18,799,677	4,647,149	291,060	0	1,361,381	1,070,321	5,717,470	572,171		41729 0040250	070012	68,690,886
SHARON HOSPITAL/ESSENT HEALTHCARE	742,470	25.45%	8.75%	Note 5	7,362,095	1,025,452	338,195	8,725,742	9,385,448	659,706	556,594	0	1,384,508	827,914	1,487,620	742,470		21800 0042218	070004	45,940,321
ST FRANCIS HOSPITAL MEDICAL CENTER	9,047,399	36.66%	17.44%	Note 5	145,241,921	0	11,298,304	156,540,225	192,459,768	35,919,543	863,830	0	8,114,387	7,250,557	43,170,100	9,047,399		!28696 00722869	070002	616,100,560
ST MARYS HOSPITAL	3,159,182	48.35%	21.92%	Note 5	71,263,994	0	5,590,026	76,854,020	81,968,073	5,114,053	274,841	0	2,994,982	2,720,141	7,834,194	3,159,182		41760 0040250	070016	212,894,871
ST VINCENTS MEDICAL CENTER	6,542,350	44.96%	17.19%	Note 5	111,909,382	0	11,117,884	123,027,266	148,910,124	25,882,858	1,359,739	0	11,922,564	10,562,825	36,445,683	6,542,350		!28712 00722871	070028	388,196,369
STAMFORD HOSPITAL	7,584,941	35.51%	12.53%	Note 5	63,608,383	436,536	6,850,676	70,895,595	95,474,764	24,579,169	1,642,989	0	12,765,014	11,122,025	35,701,194	7,584,941		!28699 00722870	070006	378,569,330
WATERBURY HOSPITAL	3,106,479	52.47%	18.65%	Note 5	64,692,512	50,923	6,083,666	70,827,101	83,726,015	12,898,914	866,544	0	2,216,570	1,350,026	14,248,940	3,106,479		041653 0402495	070005	201,449,837
WILLIAM W BACKUS HOSPITAL	5,110,938	39.51%	13.93%	Note 5	61,320,580	0	3,288,824	64,609,404	78,833,992	14,224,588	488,772	0	3,029,571	2,540,799	16,765,387	5,110,938		007228710 004	070024	230,976,980
WINDHAM COMM MEM HOSPITAL (ALE NEW HAVEN HOSPITAL	828,978	40.01%	21.03% 16.17%	Note 5 Note 5	23,280,664 531.336.349	3.126.429	2,726,615 21.454.135	26,007,279 555.916.913	32,505,925	6,498,646 186.418.776	166,787 3.282.158	0	1,926,709 21.695.215	1,759,922 18.413.057	8,258,568 204.831.833	828,978 35.299.953		41828 0040251 !28708 00722870!	070021 070022	88,784,992 2.188.042.366
	35,299,953	42.10%							742.335.689											

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

Page 6 See Independent Accountant's Report