

PROVIDER REIMBURSEMENT REVIEW BOARD DECISION

2013-D41

PROVIDERS –
CampbellWilson Nursing Home Days
Groups

See Appendix A

Provider Nos.: *See Appendix B*

vs.

INTERMEDIARY –
Blue Cross and Blue Shield Association/
Novitas Solutions, Inc./CGS
Administrators, LLC/Noridian
Administrative Services c/o First Coast
Service Options, Inc./Wisconsin
Physicians Service

DATE OF HEARING –
March 17, 2008

Cost Reporting Periods Ended:
June 30, 1994 through December 31, 2005

CASE NOs.: 11-0708G;
11-0710GC; 11-0711GC; 11-0712GC;
11-0713GC; 11-0714GC; 11-0716GC;
11-0718GC and 11-0724GC

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ISSUE:

Issue: Whether CMS properly omitted from the Providers' DSH calculation the patient days of individuals who were Supplemental Security Income ("SSI") recipients but who had the amount of their cash payments reduced to zero while they remained in a nursing home?

MEDICARE STATUTORY AND REGULATORY BACKGROUND:

This is a dispute over the proper amount of Medicare reimbursement due a provider of medical services.

The Medicare program was established by Title XVIII of the Social Security Act, as amended ("Act"), to provide health insurance to the aged and disabled. Title XVIII of the Act was codified at 42 U.S.C., Chapter 7, Subchapter XVIII. The Centers for Medicare & Medicaid Services ("CMS") (formerly the Health Care Financing Administration ("HCFA")) is the operating component of the Department of Health and Human Services ("DHHS") charged with administering the Medicare program. CMS' payment and audit functions under the Medicare program are contracted to organizations known as fiscal intermediaries ("FIs") and Medicare administrative contractors ("MACs").¹ FIs and MACs determine payment amounts due providers under Medicare law and under interpretive guidelines published by CMS.²

Providers are required to submit cost reports annually, with reporting periods based on the provider's fiscal or accounting year. A cost report shows the costs incurred during the fiscal year and the proportion of those costs to be allocated to the Medicare program.³ Each intermediary reviews the cost report, determines the total amount of Medicare reimbursement due the provider and issues the provider a Notice of Program Reimbursement ("NPR").⁴ A provider dissatisfied with the intermediary's final determination of total reimbursement may file an appeal with the Provider Reimbursement Review Board ("Board") within 180 days of the receipt of the NPR.⁵

As part of the Social Security Amendments of 1983,⁶ Congress changed hospital reimbursement under the Medicare program by establishing the prospective payment system for inpatient operating costs ("PPS"). PPS contains a number of provisions that adjust payments based on hospital-specific factors.⁷ This case involves one of the hospital-specific adjustments,

¹ FIs and MACs are hereinafter referred to as intermediaries.

² See 42 U.S.C. §§ 1395(h) and 1395kk-1; 42 C.F.R. §§ 413.20 and 413.24.

³ 42 C.F.R. § 413.20.

⁴ 42 C.F.R. § 405.1803.

⁵ 42 U.S.C. § 1395oo(a); 42 C.F.R. §§ 405.1835 - 1837.

⁶ Social Security Amendments of 1983 § 601, Pub. L. No. 98-21, 97 Stat. 65, 149-163 (1983).

⁷ See 42 U.S.C. § 1395ww(d)(5).

specifically, the disproportionate share adjustment. The "disproportionate share hospital" or "DSH" adjustment requires the CMS to provide increased PPS payments to hospitals that serve a "significantly disproportionate number of low-income patients."⁸ Whether a hospital qualifies for the DSH adjustment, and how large an adjustment it receives, depends on the hospital's "disproportionate patient percentage."⁹ The "disproportionate patient percentage" is the sum of two fractions, the "Medicare and Medicaid fractions," for a hospital's fiscal period.¹⁰ The first fraction's numerator is the number of hospital patient days for patients entitled to both Medicare Part A and Supplemental Security Income, excluding patients receiving state supplementation only, and the denominator is the number of patient days for patients entitled to Medicare Part A.¹¹ The second fraction's numerator is the number of hospital patient days for patients who were eligible for medical assistance under a State plan approved under Title XIX of the Act¹² for such period but not eligible for benefits under Medicare Part A, and the denominator is the total number of the hospital's patient days for such period.¹³ The second fraction is frequently referred to as the Medicaid Proxy. Providers whose DSH percentages meet certain thresholds receive an adjustment which results in increased PPS payments for inpatient hospital services.¹⁴

The Board summarized the process used by CMS in identifying Medicare patients who are entitled to SSI for purposes of calculating providers' DSH adjustment in *Saint Mary's Mercy Medical Center v. Blue Cross Blue Shield Association*:¹⁵

To calculate the numerator of the Medicare fraction, CMS determines for a particular provider the number of patient days for patients entitled to Medicare Part A and eligible for SSI by matching data from the Medicare Provider Analysis and Review (MEDPAR) file with a file created for CMS by the Social Security Administration to identify SSI eligible individuals in a particular fiscal year. The denominator of the Medicare fraction is calculated by CMS based on Medicare claims data. CMS then notifies the hospital and its fiscal intermediary of its calculation.¹⁶

⁸ 42 U.S.C. § 1395ww(d)(5)(F)(i)(I); 42 C.F.R. § 412.106.

⁹ See 42 U.S.C. § 1395ww(d)(5)(F)(v) and (d)(5)(F)(v); 42 C.F.R. § 412.106(c)(1).

¹⁰ See 42 U.S.C. § 1395ww(d)(5)(F)(vi).

¹¹ See *id.*

¹² Codified at 42 U.S.C. Ch. 7, Subch. XIX.

¹³ See 42 U.S.C. § 1395ww(d)(5)(F)(vi). See also 42 C.F.R. § 412.106(b)(4).

¹⁴ 42 U.S.C. § 1395ww(d)(5)(F)(ii).

¹⁵ PRRB Decision 2007-D63, August 24, 2007.

¹⁶ *Id.* at 3.

The process used by CMS for capturing SSI days is applied universally across the country and does not vary from state to state.

Under the Social Security Act, an aged, blind or disabled individual is an “eligible individual” for Supplemental Security Income (“SSI”) if that individual’s monthly income and resources fall within federally-prescribed limits.¹⁷ This benefit may be reduced based on the availability of other earned or unearned income, as well as in-kind contribution of shelter, food and necessities.¹⁸

42 U.S.C. § 1382(e)(1)(B) limits the eligibility of an individual residing in a medical treatment facility receiving payments (with respect to such individual) under a State plan approved under subchapter XIX of this chapter to a benefit of \$360 per year for an individual who does not have an eligible spouse or \$720 per year to a individual and his/her eligible spouse.¹⁹ This payment is reduced by the amount of any income not excluded pursuant to section 1382a(b) of this title.

Any individual in a medical institution whose income exceeds this limitation is no longer considered to be “an eligible individual” pursuant to 42 U.S.C. § 1382(a). Similarly, federal regulations require “[s]uspension of payments due to ineligibility for benefits because of excess income is effective with the first month in which ‘countable income’ equals or exceeds the amount of benefits otherwise payable for such month.”²⁰

The federal Medicaid statute also requires that those States which provide medical assistance to any group or groups of individuals described in Section 1396d(a) of this title also provide medical assistance to individuals

(IV) with respect to whom there is being paid, or who are eligible, or would be eligible if they were not in a medical institution, ..., supplemental security income benefits under subchapter XVI of this chapter...²¹

¹⁷ 42 U.S.C. § 1382(a)(1)(A) and (B).

¹⁸ 42 U.S.C.A. §§ 1381-1383c; 20 C.F.R. § 416.1120.

¹⁹ Subject to eligibility and regular computation rules an individual may continue to be eligible for SSI benefits for up to 2 full months of medical confinement if a physician certifies that the individual is not likely to be in the medical institution for more than 90 days and the benefit is needed to pay expenses to maintain the home or living arrangement to which the individual intends to return after institutionalization. 20 C.F.R. § 416.212(b)(1)(iv).

²⁰ 42 C.F.R. § 416.1323.

²¹ 42 U.S.C. § 1396a(10)(A)(ii)(IV) and (V); 42 C.F.R. § 435.211(b).

STATEMENT OF THE CASE AND PROCEDURAL HISTORY:

The Board conducted a hearing on March 17, 2008 to consider the facts and circumstances of the Campbell Wilson SSI Group identified as Case No. 03-1254G. Prior to the hearing it was determined that there were common issue related parties (“CIRPs”) contained in the group. Consequently, on March 14, 2008, the Board restructured Case No. 03-1254G, leaving the optional providers in that case number and creating 26 additional CIRP appeals. The Board advised that out of the 26 new CIRP groups, 19 of those (which were complete) would be consolidated for hearing with the referenced optional group.

According to the transcript of the hearing, only 12 additional CIRP groups were included. The Intermediary’s counsel acknowledged that there was some confusion with regard to the specific cases under consideration.²² The Board indicated that the complete list of cases would be taken care of post-hearing.²³

In the interim between the hearing and the Board’s final resolution of this case, CMS issued Ruling Number CMS-1498-R (“Ruling”). The Ruling was a binding statement of policy that limited the Board’s jurisdiction to SSI matters and effectively ended the Board’s deliberations. In correspondence dated July 6, 2010, the Providers advised the Board that the original case 03-1254G (and subsequent CIRP groups) included a primary issue of entitled days and a subsidiary issue of nursing home days. The Providers acknowledged that the entitled days were subject to the Ruling but contended that the nursing home days were not, and therefore requested that the nursing home days issue be processed in accordance with the Board’s usual appeal procedures.

The Board determined that the proper process to allow the decision to go forward required the formation of new groups for the nursing home days issue. The new groups would allow the Board to independently track the distinct issues and permit separate treatment of any subsequent appeal rights generated by either the Board’s remand of entitled days or its decision on nursing home days. However, as of May 5, 2011, the Board still had questions as to whether all of the restructured CIRP groups had the dual issue problem and whether certain CIRP groups were yet complete. On July 20, 2011, the Board bifurcated Case No. 03-1254G and the prior restructured CIRP cases to account for these two issues in separate groups, thereby leaving the entitled days issue in the existing cases²⁴ and moving the nursing home days issue to the newly formed groups.

²² Transcript at 9-10.

²³ *Id.* at 10-11.

²⁴ Pursuant to the Ruling, the Board remanded those cases involving the SSI entitled days issue to the Intermediary by letters dated between December 21, 2011 and August 13, 2013.

The current consolidation of group appeals involves nine fully formed cases that were created from the original case in dispute, Case No. 03-1254G, or its subsidiary CIRP groups for the purpose of addressing the SSI nursing home days issue.²⁵ The consolidated cases involve 67 hospitals (“Providers”)²⁶ in 13 different states that collectively reviewed the SSI fraction used by their intermediary to calculate their respective DSH payments for fiscal years ending June 30, 1994 through December 31, 2005. The consolidation involves 195 cost reporting years.

Per the Providers’ review of the SSI ratio, the current issue before the Board is whether CMS properly omitted SSI days for hospital inpatients who are SSI cash recipients but who had the amount of their SSI cash payments reduced to zero by offsets while they remained a resident of a nursing home (or a Title XIX alternative to a nursing home). The Providers and Intermediary²⁷ executed an extensive set of stipulations that effectively eliminated any factual disputes and reduced the issues under consideration to legal concerns.

PARTIES’ CONTENTIONS:

The Providers conducted a review of the SSI days that CMS used in the SSI fraction for DSH calculations and the Providers’ test sample indicated that CMS omitted from the SSI fraction the patient days of individuals who were SSI cash recipients but who had the amount of their cash payments reduced to zero by offsets while they remained a resident of a nursing home. These patients remained entitled to SSI cash benefits and, if they were later released from the nursing home to their home, SSI cash payments to these patients would resume and CMS, in turn, would resume the inclusion of days attributable to these patients in their count of SSI days. The parties reached a stipulation that acknowledged both the process for counting SSI days and the calculation of its impact on SSI days.²⁸

The Providers contend that SSI patients residing in nursing homes continue to meet the income and resource requirements that originally established their SSI eligibility. Accordingly, the Providers assert that these patients continue to remain eligible for SSI under 42 U.S.C. §§ 1381 and 1382 and that their days should be included in the DSH calculation. The Providers note that CMS offered no reasoned basis for its exclusion of these days from the DSH calculation and challenge the Intermediary’s argument that SSI nursing home days are analogous to working

²⁵ See Listing of Consolidated Cases at Appendix A. Group cases that are not yet complete have been excluded from this decision and will proceed through the appeals process upon full formation of participating providers.

²⁶ See Schedules of Providers at Appendix B for identification of participating providers within each case. Providers that have been withdrawn or dismissed from the groups since the schedules were filed have been identified for exclusion.

²⁷ At the time of the hearing, the Lead Intermediary for Case No. 03-1254G was Trailblazer Health Enterprises. Based on the restructuring of the applicable group appeals and changes in Intermediary/MAC contracts, there are currently four Intermediaries responsible for the groups within this consolidated hearing as identified at Appendix A (collectively “Intermediary”).

²⁸ Stipulations at ¶¶ 11-20.

disabled patients as defined under 42 U.S.C. § 1382h and addressed by the U.S. District Court for the District of Columbia (“Court”) in *Baystate Medical Center v. Leavitt* (“*Baystate*”).²⁹ The Providers contend that the patients in *Baystate* went back to work, exceeded SSI income thresholds, and were no longer eligible for benefits. In contrast, the Providers’ nursing home SSI patients continue to meet the income and resource requirements established under the regulations and have not lost their eligibility.

The Intermediary contends that the foundation of the issue is the use of the word “eligible” in both the statute and the implementing regulation. The statute states that patient days consist of patients who are “entitled to supplementary security income benefits.”³⁰ Similarly, the implementing regulation states that these days consist of patients “entitled to both Medicare Part A and SSI.”³¹ The Intermediary contends that the key word in both is “entitled.” Neither uses the word “eligible.” The Intermediary argues that SSI nursing home patients are analogous to the § 1382h(b)(1) patients in *Baystate* who qualified first for Medicare under the disability criteria and subsequently qualified for SSI based on income/resources. These § 1382h(b)(1) patients lost their SSI payments when they gained employment and their SSI payments could only resume when they lost employment. The Court in *Baystate* found that these § 1382h(b)(1) patients were not “entitled” to SSI and, as a result, did not belong in the DSH calculation.³² Similarly, when the SSI patients at issue became nursing home residents, the state Medicaid program assumed full financial responsibility and SSI stopped at that time. Therefore, following that point in time, regardless of their eligibility status, these patients were not “entitled” to SSI and their days are not includable in the DSH calculation.

FINDINGS OF FACT, CONCLUSIONS OF LAW AND DISCUSSION:

The Board has considered the Medicare law and guidelines, the parties’ contentions, and the evidence presented. Set forth below are the Boards findings and conclusions.

The central issue before the Board is whether the days for nursing home patients whose SSI cash payments have been reduced to zero by offsets should be included in the DSH calculation. The Board examined both the statute and the regulation to determine the proper interpretation of the word “eligible.” The Medicare DSH statute specifies that patient days are limited to patients who are “entitled to supplementary security income benefits.”³³ Similarly, the implementing regulation specifies that such days are limited to patients “entitled to both Medicare Part A and

²⁹ *Baystate Med. Ctr. v. Leavitt*, 545 F. Supp. 2d 20 (D.D.C. 2008), amended in part by 587 F. Supp. 2d 37 (D.D.C. 2008), judgment entered by 587 F. Supp. 2d 44 (D.D.C. 2008), appeal dismissed by 2009 WL 604186 (D.C. Cir. Feb. 26, 2009).

³⁰ 42 U.S.C. § 1395ww(d)(5)(F)(vi).

³¹ 42 C.F.R. § 412.106(b)(4).

³² *Baystate*, 545 F. Supp. 2d at 37-39.

³³ 42 U.S.C. § 1395ww(d)(5)(F)(vi).

SSI.”³⁴ Significantly, neither the statute nor regulation uses the word “eligible.” Conversely, the SSI statute and regulations do not, at any point, use the word “entitled”—under this statute, one is either “eligible” for benefits, or one is not.

Confronted with this statutory conflict, the Court in *Baystate* considered the statute’s use of the word “entitled” significant in its consideration of § 1382h(b)(1) patients who qualified first for Medicare under the disability criteria and subsequently qualified for SSI based on income/resources.³⁵ The Court in *Baystate* found that these § 1382h(b)(1) patients were not “entitled” to SSI (regardless of their eligibility status) and do not belong in the DSH calculation.³⁶

The Board agrees with the Intermediary and finds that there is a direct analogy of the Court’s rulings in *Baystate* to the circumstances in this case. When an SSI patient becomes a nursing home resident, the relevant state Medicaid program assumes full financial responsibility and, through the operation of 42 U.S.C. § 1382(e)(1)(B), any SSI payments to that patient are capped, as relevant, at \$360 or \$720 per year. However, the \$360 and \$720 are subject to offset by qualifying income, and as noted by the Provider,³⁷ in most cases, Medicare beneficiaries have sufficient qualifying income to reduce that amount to zero. Under applicable statute and regulation, SSI benefits are suspended because the patient is no longer eligible for SSI during the time he/she is a nursing home resident and has sufficient income to reduce the SSI benefit to zero. The patient ceases to be “entitled” to any SSI payments (as demonstrated by the fact that the patient receives zero SSI payments), and his/her days are not includable in the DSH calculation.³⁸

Accordingly, the Board concludes that the Intermediary’s exclusion of days for SSI recipients in nursing homes was proper.

DECISION AND ORDER:

The Intermediary’s exclusion of days for SSI recipients in nursing homes was proper. The Intermediary’s adjustments are affirmed.

³⁴ 42 C.F.R. § 412.106(b)(2)(B).

³⁵ The § 1382h(b)(1) patients who gained employment lost SSI payments and SSI payments resumed only if the patient lost employment.

³⁶ *Baystate*, 545 F. Supp. 2d at 37-39.

³⁷ See, e.g., Providers’ Final Hearing Position Paper at 15-16.

³⁸ 42 U.S.C. § 1382(a) and 20 C.F.R. § 416.1323.

BOARD MEMBERS PARTICIPATING:

Keith E. Braganza, CPA

J. Gary Bowers, CPA

Clayton J. Nix, Esq.

L. Sue Andersen, Esq.

FOR THE BOARD:

A handwritten signature in black ink that reads "K. E. Braganza". The signature is written in a cursive style with a long, sweeping tail on the final letter.

Keith E. Braganza

Board Member

DATE: SEP 20 2013

APPENDIX A
Listing of Consolidated Cases

	<u>Group Name</u>	<u>Case No.</u>	<u>Intermediary</u>	<u>Appendix</u>
1	CampbellWilson 93-04 Nursing Home Group	11-0708G ⁴⁰	Novitas Solutions, Inc. (J-H)	B-1
2	Baylor Health Care 01-03 Nursing Home CIRP Group	11-0710GC	Novitas Solutions, Inc. (J-H)	B-2
3	Catholic Health Partners 98, 00-05 Nursing Home CIRP Group	11-0711GC	CGS Administrators, LLC (J-15)	B-3
4	Memorial Hermann Health Care 94-99 Nursing Home CIRP Group	11-0712GC	Novitas Solutions, Inc. (J-H)	B-4
5	Daughters of Charity Health System 94-99 Nursing Home CIRP Group	11-0713GC	Noridian Administrative Services c/o First Coast Service Options, Inc. (J-E)	B-5
6	St. Paul & Zale Lipshy 98-02 Nursing Home CIRP Group	11-0714GC	Novitas Solutions, Inc. (J-H)	B-6
7	Texas Hlth Resources 94, 96-04 Nursing Home CIRP Group	11-0716GC	Novitas Solutions, Inc. (J-H)	B-7
8	Alexian Brothers 01, 03, 04 Nursing Home CIRP Group	11-0718GC	Wisconsin Physicians Service (J-5)	B-8
9	University Hospital Health System 98-03, 05 Nursing Home CIRP Group	11-0724GC	CGS Administrators, LLC (J-15)	B-9

⁴⁰ The current optional group is inclusive of participants from six former CIRP groups that contained only one provider and did not meet the minimum requirements to proceed as a distinct group appeal. The providers from the CIRP groups were transferred back into the optional group appeal but the group representative continued to maintain separate schedules of providers by chain organization. Therefore, within the final schedule of providers included at Appendix B-1, the initial optional group is identified as "Book 1" and the former CIRP groups are identified as follows: Case Nos. 11-0709GC ("Book 2"); 11-0715GC ("Book 8"); 11-0720GC ("Book 13"); 11-0721GC ("Book 15"); 11-0722GC ("Book 16"); and 11-0723GC ("Book 17").

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Issue: DSH/SSI Omitted & Nursing Home Days

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CampbellWilson 93-04 SSI Group
CampbellWilson, LLP
03-1254G
OMITTED DAYS

CampbellWilson 93-04 Nursing Home Group
CampbellWilson, LLP
11-0708G
NURSING HOME DAYS

PROVIDER REIMBURSEMENT

c REVIEW BOARD

Book Number	Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	Date of Hearing Request	Number of Days	Audit Number	Estimated Reimbursement	Estimated Reimbursement	Original Case No.	Date(s) of Add/Transfer
OMITTED DAYS													
1	1	45-0015	Parkland Health & Hospital System (Dallas, Dallas, TX)	9/20/1996	TrailBlazer	2/27/1998	7/28/1998	177	81-000	55,601	1,156,322	985155	3/17/2000
Dismissed 8/12/2013													
1	2	45-0102	Trinity Mother Frances Health System (Tyler, Smith, TX)	6/30/1994	TrailBlazer	3/31/1997	9/26/1997	179	1	84,450	2,026,515	97-3127	1/16/2004
1	3	45-0330	Folly Ryan Memorial Hospital (Richmond, Fort Bend, TX)	12/31/1995	TrailBlazer	9/21/1998	3/16/1999	176	30	14,850	302,225	03-1254G	3/14/2008 *BT / 2011
1	4	45-0102	Trinity Mother Frances Health System (Tyler, Smith, TX)	6/30/1995	TrailBlazer	9/29/1998	3/18/1999	170	68	91,074	2,283,056	99-2622	3/7/2005
1	5	45-0330	Folly Ryan Memorial Hospital (Richmond, Fort Bend, TX)	12/31/1996	TrailBlazer	9/13/1999	3/17/2000	176	26	15,751	321,617	03-1254G	3/14/2008 *BT / 2011
1	6	45-0102	Trinity Mother Frances Health System (Tyler, Smith, TX)	6/30/1996	TrailBlazer	9/29/2000	3/26/2001	178	25	121,117	2,473,504	01-2531	3/7/2005
1	7	11-0079	Grady Memorial Hospital (Atlanta, Fulton, GA)	12/31/1997	BCBS GA	9/27/2000	2/26/2001	152	20,21	116,463	2,379,850	03-1254G	3/14/2008 *BT / 2011
1	8	45-0102	Trinity Mother Frances Health System (Tyler, Smith, TX)	6/30/1997	TrailBlazer	9/29/2000	3/26/2001	178	38	144,101	2,942,421	01-2532	1/5/2004
1	9	45-0101	Ellerest Healthcare System (Waco, McLennan, TX)	8/31/1998	TrailBlazer	1/6/2005	7/1/2005	176	74	68,093	1,390,678	03-1254G	3/14/2008 *BT / 2011
1	10	45-0015	Parkland Health & Hospital System (Dallas, Dallas, TX)	9/30/1998	TrailBlazer	2/27/2003	8/26/2003	180	12	62,010	1,269,469	05-1775	7/1/2005
1	11	45-0102	Trinity Mother Frances Health System (Tyler, Smith, TX)	6/30/1998	TrailBlazer	3/20/2003	9/15/2003	179	9	150,469	3,078,257	03-1511	5/11/2004 T
1	12	45-0101	Ellerest Healthcare System (Waco, McLennan, TX)	8/31/1999	TrailBlazer	3/21/2003	9/3/2003	166	42	71,106	1,455,527	03-1254G	3/14/2008 *BT / 2011
1	13	33-0306	Luthana Medical Center (Brooklyn, Kings, NY)	12/31/1999	Empire	3/25/2003	9/16/2003	175	2,601,602,6	91,602	1,872,498	03-1541	6/1/2006

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CampbellWilson 93-04 SSI Group
CampbellWilson, LLP
03-1254G
OMITTED DAYS

CampbellWilson 93-04 Nursing Home Group
CampbellWilson, LLP
11-0708G
NURSING HOME DAYS

Book Number	Line Number	Provider Number	Provider Name	FYE	Intermediate	Date of Final Determination	A	B	C	D	E	F	G
							Date of Hearing Request	Number of Days	Adjustment Number	Estimated Reimbursement OMITTED DAYS	Estimated Reimbursement NH	Original Case No.	Date(s) of Add/Transfer
1	14	31-0038	Robert Wood Johnson University Hospital (New Brunswick, Middlesex, NJ)	12/31/1999	Riverbend	9/25/2002	3/19/2003	175	2,15	185,641	4,715,639	03-0874 03-1254G 11-0708G	4/28/2005 3/14/2008 *BT / 2011
1	15	45-0015	Perdand Health & Hospital System (Dallas, Dallas, TX)	9/30/1999	TrailBlazer	6/20/2003	12/15/2003	178	24	56,438	1,151,078	04-0341 03-1254G 11-0708G	5/25/2006 3/14/2008 *BT / 2011
1	16	45-0330	Polly Ryan Memorial Hospital (Richmond, Fort Bend, TX)	12/31/1999	TrailBlazer	3/2/2004	8/30/2004	181	28	16,724	342,323	04-2198 03-1254G 11-0708G	8/30/2004 3/14/2008 *BT / 2011
1	17	14-0037	TECHNICAL CENTER	03/01/1999	TECHNICAL CENTER	3/10/2003	9/12/2003	180	1	87,625	1,795,715	03-2212 03-1254G 11-0708G	9/12/2003 3/14/2008 *BT / 2011
1	18	45-0324	Teonema Medical Center (Denison, Grayson, TX)	6/30/1999	TrailBlazer	8/15/2002	11/23/2002	102	35	52,317	1,302,603	03-0237 03-1254G 11-0708G	3/17/2003 3/14/2008 *BT / 2011
1	19	45-0102	Trinity Mother Frances Health System (Tyler, Smith, TX)	6/30/1999	TrailBlazer	9/30/2002	3/28/2003	179	12,14	140,103	2,864,371	03-1142 03-1254G 11-0708G	2/27/2004 3/14/2008 *BT / 2011
1	20	31-0014	Cooper Health System (Cherry Hill, Camden, NJ)	12/31/2000	Riverbend	8/27/2003	10/13/2003	47	4	97,363	1,969,260	04-0183 03-1254G 11-0708G	5/4/2006 3/14/2008 *BT / 2011
1	21	45-0101	Hillcrest Healthcare System (Waco, McLennan, TX)	8/31/2000	TrailBlazer	5/14/2004	11/10/2004	180	36	66,871	1,363,911	05-0208 03-1254G 11-0708G	11/10/2004 3/14/2008 *BT / 2011
1	22	33-0306	Lutheran Medical Center (Brooklyn, Kings, NY)	12/31/2000	Empire	7/28/2005	1/20/2006	176	1,5	88,291	1,808,370	06-0634 03-1254G 11-0708G	6/1/2006 3/14/2008 *BT / 2011
1	23	33-0104	Nyack Hospital (Nyack, Rockland, NY)	12/31/2000	Empire	12/22/2003	4/20/2004	120	215,216	94,760	1,977,123	04-1630 03-1254G 11-0708G	5/4/2005 3/14/2008 *BT / 2011
1	24	45-0330	Polly Ryan Memorial Hospital (Richmond, Fort Bend, TX)	12/31/2000	TrailBlazer	3/9/2004	9/3/2004	178	24	19,508	398,791	04-2195 03-1254G 11-0708G	9/3/2004 3/14/2008 *BT / 2011
1	25	31-0038	Robert Wood Johnson University Hospital (New Brunswick, Middlesex, NJ)	12/31/2000	Riverbend	9/30/2003	3/22/2004	174	4	193,148	4,496,802	04-1159 03-1254G 11-0708G	4/22/2005 3/14/2008 *BT / 2011
1	26	20-0001	St. Joseph Hospital (Bauger, Penobscot, ME)	12/31/2000	Asso. Hosp. Ser.	8/18/2003	2/13/2004	179	33	27,858	663,466	04-0674 03-1254G 11-0708G	1/31/2006 3/14/2008 *BT / 2011

Dismissed 8/13/2013

Group Name: CampbellWilson 93-04 Nursing Home Group
 Representative: CampbellWilson, LLP
 Case No. 11-0708G
 NURSING HOME DAYS

Issue: DSH/SSI Omitted & Nursing Home Days
 Date Prepared 7/23/2013

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 Issue: DSH/SSI Omitted & Nursing Home Days

Book Number	Line Number	Provider Number	Provider Name	FTE	Intermediary	Date of Final Determination	Date of Hearing Request	Number of Days	Adjustment Number	Estimated Reimbursement OMITTED DAYS	Estimated Reimbursement NI	Original Case No.	Date(s) of Add/Transfer
1	27	45-0324	Texas Medical Center (Denton, Grayson, TX)	0.50/2000	TraillBlazer	9/30/2002	3/26/2003	177	34	55,376	1,432,034	03-1116 03-1254G 11-0708G	3/26/2003 3/14/2008 *BT / 2011
1	28	45-0102	Thiny Monitor Frances Health System (Tyler, Smith, TX)	0.50/2000	TraillBlazer	7/10/2003	1/5/2004	179	28	137,667	2,811,838	04-0403 03-1254G 11-0708G	2/27/2004 3/14/2008 *BT / 2011
1	29	45-0010	United Regional (Wichita Falls, Wichita, TX)	1.25/12000	TraillBlazer	1/23/2004	7/20/2004	179	41	81,943	2,101,744	04-1913 03-1254G 11-0708G	7/20/2004 3/14/2008 *BT / 2011
1	30	45-0058	Baptist Memorial Health System (San Antonio, Bexar, TX)	0.51/2001	TraillBlazer	4/12/2004	10/7/2004	178	30,34	287,640	5,869,704	05-0041 03-1254G 11-0708G	3/23/2005 3/14/2008 *BT / 2011
1	31	23-0022	Community Health Center of Branch County (Coldwater, Branch, MD)	1.25/12001	UGS MI	9/28/2005	4/6/2006	190	33,36,38	14,572	139,138	06-1500 03-1254G 11-0708G	4/6/2006 3/14/2008 *BT / 2011
1	32	31-0014	Cooper Health System (Cherry Hill, Camden, NJ)	1.25/12001	Riverbend	7/21/2004	1/4/2005	177	41	100,937	2,063,665	05-0553 03-1254G 11-0708G	5/4/2006 3/14/2008 *BT / 2011
1	33	11-0099	Grady Memorial Hospital (Atlanta, Fulton, GA)	1.25/12001	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED
1	34	45-0101	Ellerest Healthcare System (Waco, McLennan, TX)	0.51/2001	TraillBlazer	5/14/2004	11/10/2004	180	34	71,552	1,461,823	05-0207 03-1254G 11-0708G	11/10/2004 3/14/2008 *BT / 2011
1	35	33-0306	Lubertan Medical Center (Brooklyn, Kings, NY)	1.25/12001	Empire	7/6/2006	12/27/2006	174	9,21,20	109,616	2,112,221	07-0574 03-1254G 11-0708G	3/28/2008 3/14/2008 *BT / 2011
1	36	23-0121	Memorial Healthcare Center (Owosso, Shiawassee, MI)	1.25/12001	UGS MI	9/28/2004	3/24/2005	177	36	31,291	681,873	05-1218 03-1254G 11-0708G	7/18/2005 3/14/2008 *BT / 2011
1	37	33-0104	Nyack Hospital (Nyack, Rockland, NY)	1.25/12001	Empire	12/9/2004	6/17/2005	174	210	105,706	2,155,945	05-1661 03-1254G 11-0708G	6/17/2005 3/14/2008 *BT / 2011
1	38	45-0330	Folly Ryan Memorial Hospital (Richmond, Fort Bend, TX)	1.25/12001	TraillBlazer	6/9/2004	12/6/2004	180	26,27	25,716	516,229	05-0393 03-1254G 11-0708G	12/6/2004 3/14/2008 *BT / 2011
1	39	31-0038	Robert Wood Johnson University Hospital (New Brunswick, Middlesex, NJ)	1.25/12001	Riverbend	9/30/2004	3/24/2005	175	5,25	173,862	4,058,618	05-1294 03-1254G 11-0708G	4/22/2005 3/14/2008 *BT / 2011

Book Number	Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	Date of Hearing Request	C	D	E	F	G	
					Asso. Hosp. Ser.			Number of Days	Audit Adjustment Number	Estimated Reimbursement Omitted Days	Estimated Reimbursement NH	Original Case No.	Date(s) of Add/Transfer
1	40	20-0001	St. Joseph Hospital (Bangor, Penobscot, ME)	12/31/2001	Asso. Hosp. Ser.	9/27/2004	3/24/2005	178	18	31,229	725,672	05-1335	1/3/2006
1	41	45-0324	Texas Medical Center (Denison, Grayson, TX)	6/30/2001	TrailBlazer	2/27/2004	8/30/2004	185	35,36,47	62,693	1,384,660	03-1254G	3/14/2008 *BT / 2011
1	42	45-0102	Trinity Mother Frances Health System (Tyler, Smith, TX)	6/30/2001	TrailBlazer	7/20/2004	1/14/2005	178	26	165,958	3,388,174	04-2227	8/20/2004
1	43	45-0010	United Regional (Wichita Falls, Wichita, TX)	12/31/2001	TrailBlazer	1/30/2004	7/26/2004	178	24	80,847	2,070,338	11-0708G	3/14/2008 *BT / 2011
1	44	45-0058	Baptist Memorial Health System (San Antonio, Bexar, TX)	12/31/2002	TrailBlazer	9/14/2005	2/28/2006	167	30,34	283,962	5,821,777	03-1254G	2/28/2006
1	45	31-0014	Cooper Health System (Cherry Hill, Camden, NJ)	12/31/2002	Rivetband	9/28/2005	3/17/2006	154	32	115,692	2,360,686	06-0986	5/4/2006
1	46	45-0101	Hillicent Healthcare System (Waco, McLennan, TX)	8/31/2002	TrailBlazer	4/6/2004	10/1/2004	178	36	72,708	1,488,641	03-1254G	3/14/2008 *BT / 2011
1	47	35-0006	Luberna Medical Center (Brooklyn, Kings, NY)	12/31/2002	Empire	11/1/2006	4/23/2007	173	3,15,201,202	110,273	2,362,732	11-0708G	8/22/2007
1	48	23-0121	Memorial Healthcare Center (Owosso, Shawansee, MI)	12/31/2002	UGS MI	9/19/2005	3/18/2006	180	40	34,194	698,885	06-1189	6/1/2006
1	49	33-0104	Nyack Hospital (Nyack, Rockland, NY)	12/31/2002	Empire	4/11/2006	9/28/2006	170, 128	5, 6, R1-001	112,825	2,298,475	06-2415	9/28/2006
1	50	31-0038	Robert Wood Johnson University Hospital (New Brunswick, Middlesex, NJ)	12/31/2002	Rivetband	9/30/2005	3/14/2006	165	27	199,258	4,720,569	03-1254G	3/14/2006
1	51	20-0001	St. Joseph Hospital (Bangor, Penobscot, ME)	12/31/2002	Asso. Hosp. Ser.	9/26/2005	3/14/2006	169	7,16	33,426	747,654	05-1254G	3/14/2008 *BT / 2011
1	52	45-0324	Texas Medical Center (Denison, Grayson, TX)	6/30/2002	TrailBlazer	3/1/2004	8/31/2004	183	28,30	28,524	1,683,982	04-2171	8/21/2004
												03-1254G	3/14/2008 *BT / 2011
												11-0708G	3/14/2008 *BT / 2011

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Date Prepared 7/23/2013
Issue: DSH/SSI Omitted & Nursing Home Days

Group Name: CampbellWilson 93-04 Nursing Home Group
Representative: CampbellWilson, LLP
Case No.: 11-0708G
NURSING HOME DAYS

Group Name: CampbellWilson 93-04 SSI Group
Representative: CampbellWilson, LLP
Case No.: 03-1254G
OMITTED DAYS

Book Number	Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	A	B	C	D	E	F	G	
							Date of Hearing Request	Date of Hearing Request	Number of Days	Adjustment Number	Estimated Reimbursement	Estimated Reimbursement	Original Case No.	
											OMITTED DAYS		Date(s) of Add/Transfer	
1	53	31-0014	Cooper Health System (Cherry Hill, Camden, NJ)	12/31/2003	Riverbend	11/2/2005	3/1/2006	3/1/2006	119	40	137,784	2,811,530	06-0989 03-1254G 11-0708G	5/4/2006 3/14/2008 *BT / 2011
1	54	31-0000	Grady Memorial Hospital (Atlanta, Atlanta, GA)	12/31/2003	Riverbend	11/2/2005	3/1/2006	3/1/2006	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED
1	55	45-0029	Headrick Medical Center (Arlene, Taylor, TX)	8/31/2003	TrailBlazer	5/4/2005	10/28/2005	10/28/2005	177	50	133,255	2,718,599	06-0123 03-1254G 11-0708G	2/23/2006 3/14/2008 *BT / 2011
1	56	22-0121	Memorial Healthcare Center (Owenso, Shawnee, MI)	12/31/2003	UGS MI	9/27/2006	11/21/2006	11/21/2006	55	39	40,070	819,011	07-0378 03-1254G 11-0708G	3/28/2008 3/14/2008 *BT / 2011
1	57	45-0015	Parkland Health & Hospital System (Dallas, Dallas, TX)	9/30/2003	TrailBlazer	11/22/2005	5/18/2006	5/18/2006	177	32	83,266	1,701,793	06-1776 03-1254G 11-0708G	5/18/2006 3/14/2008 *BT / 2011
1	58	45-0030	Polly Ryan Memorial Hospital (Richmond, Fort Bend, TX)	12/31/2003	TrailBlazer	12/5/2005	6/2/2006	6/2/2006	179	21,22	30,747	628,894	06-1826 03-1254G 11-0708G	6/2/2006 3/14/2008 *BT / 2011
1	59	33-0000	Hennepin County Hospital (Cleveland, Columbus, OH)	12/31/2003	Riverbend	10/18/2005	3/1/2006	3/1/2006	147	23	267,599	6,892,706	06-1116 03-1254G 11-0708G	3/1/2006 3/14/2008 *BT / 2011
1	60	31-0038	Robert Wood Johnson University Hospital (New Brunswick, Middlesex, NJ)	12/31/2003	Riverbend	10/18/2005	3/1/2006	3/1/2006	147	23	267,599	6,892,706	06-1116 03-1254G 11-0708G	3/1/2006 3/14/2008 *BT / 2011
1	61	14-0051	Rush North Shore (Skokie, Cook, IL)	6/30/2003	AdminStar	3/18/2005	9/14/2005	9/14/2005	180	25,49	120,658	2,472,147	05-2215 03-1254G 11-0708G	9/14/2005 3/14/2008 *BT / 2011
1	62	20-0001	St. Joseph Hospital (Bangor, Penobscot, ME)	12/31/2003	Asst. Hosp. Ser.	8/16/2006	9/13/2006	9/13/2006	28	5,13,23	35,068	868,977	06-2370 03-1254G 11-0708G	9/13/2006 3/14/2008 *BT / 2011
1	63	45-0102	Trinity Mother Frances Health System (Tyler, Smith, TX)	6/30/2003	TrailBlazer	9/9/2005	3/6/2006	3/6/2006	178	18	187,993	3,851,152	06-0983 03-1254G 11-0708G	5/30/2006 3/14/2008 *BT / 2011
1	64	45-0101	Hillcrest Healthcare System (Waco, McLennan, TX)	8/31/2004	TrailBlazer	2/26/2007	8/24/2007	8/24/2007	179	47	83,861	1,715,652	07-2632 03-1254G 11-0708G	8/24/2007 3/14/2008 *BT / 2011
1	65	45-0032	Marshall Regional Medical Center (Marshall, Harrison, TX)	9/30/2004	TrailBlazer	2/23/2006	5/30/2006	5/30/2006	96	31	26,492	540,364	06-1811 03-1254G 11-0708G	5/30/2006 3/14/2008 *BT / 2011

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 Issue: DSH/SSI Omitted & Nursing Home Days

CampbellWilson 93-04 SSI Group
 CampbellWilson, LLP
 03-1254G
 OMITTED DAYS

CampbellWilson 93-04 Nursing Home Group
 CampbellWilson, LLP
 11-0708G
 NURSING HOME DAYS

Book Number	Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Trial Determination	A	B	C	D	E	F	G
							Date of Hearing Request	Number of Days	Asslt Adjustment Number	Estimated Reimbursement OMITTED DAYS	Estimated Reimbursement NH	Original Case No.	Date of Adm Transfer
1	66	23-0121	Memorial Healthcare Center (Owosso, Shawanset, MI)	12/31/2004	UGS MI	3/29/2007	9/24/2007	179	37	31,723	806,757	07-2832 03-1254G 11-0708G	3/15/2008 3/14/2008 *BT / 2011
1	67	14-0209	Methodist Medical Center of Illinois (Peoria, Peoria, IL)	12/31/2004	AdminStar	5/4/2006	6/12/2006	39	23, 27	132,961	2,710,554	06-1862 03-1254G 11-0708G	6/12/2006 3/14/2008 *BT / 2011
1	68	33-0104	Ayrack Hospital (Nyack, Rockland, NY)	12/31/2004	Empire	2/16/2007	7/26/2007	160	9, 10, 12	125,721	2,563,264	07-2519 03-1254G 11-0708G	3/15/2008 3/14/2008 *BT / 2011
1	69	45-0015	Parkland Health & Hospital System (Dallas, Dallas, TX)	9/30/2004	TrailBlazer	9/22/2006	3/19/2007	178	35, 36	91,652	1,872,871	07-1268 03-1254G 11-0708G	3/19/2007 3/14/2008 *BT / 2011
1	70	45-0330	Polly Ryan Memorial Hospital (Richmond, Fort Bend, TX)	12/31/2004	TrailBlazer	3/9/2006	7/7/2006	120	5	33,313	679,478	06-1940 03-1254G 11-0708G	7/7/2006 3/14/2008 *BT / 2011
1	71	45-0024	R.E. Thomson Hospital (El Paso, El Paso, TX)	9/30/2004	TrailBlazer	6/12/2006	12/5/2006	176	25, 26	30,889	631,096	07-0511 03-1254G 11-0708G	3/15/2008 3/14/2008 *BT / 2011
1	72	14-0051	Rush North Shore (Skokie, Cook, IL)	6/30/2004	AdminStar	5/25/2005	11/9/2005	168	4, 6	125,890	2,580,498	06-0218 03-1254G 11-0708G	11/9/2005 3/14/2008 *BT / 2011
1	73	45-0102	Trinity Mother Frances Health System (Tyler, Smith, TX)	6/30/2004	TrailBlazer	9/15/2006	3/6/2007	172	8	141,100	5,478,327	07-1005 03-1254G 11-0708G	5/30/2007 3/14/2008 *BT / 2011

Case No. 11-0708G

Group Name: Northeast Health 2000-2003 SSI & Nursing Home Group
 Representative: CambbellWilson, LLP
 Case No.: 03-1254G & 11-0708G

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 Date Prepared 7/23/2013
 Issue: DSH/SSI Omitted & Nursing Home Days

(formerly 11-0709Gc)

Book Number	Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	A	B	C	D	E	F	G
								Date of Hearing Request	Number of Days	Audit Adjustment Number	Reimbursement OMITTED DAYS	Estimated Reimbursement NH	Original Case No. Add/Transfer
2	1	33-0180	Samaritan Hospital (Albany, Albany, NY)	12/31/2000	Empire	6/24/2004		9/13/2004	81	681,243	29,361	863,396	04-2273 03-1254G 11-0708G 9/2/2011 *BT
2	2	33-0180	Samaritan Hospital (Albany, Albany, NY)	12/31/2001	Empire	7/5/2005		12/19/2005	167	659,702	29,361	836,607	06-0434 03-1254G 11-0708G 9/2/2011 *BT
2	3	33-0180	Samaritan Hospital (Albany, Albany, NY)	12/31/2003	Empire	5/8/2007		7/11/2007	54	507,004	29,361	699,846	07-2330 03-1254G 11-0708G 9/2/2011 *BT

Group Name: Temple University Health System 02-04 SSI & Nursing Home Group
 Representative: Campbell/Hoon, LLP
 Case No.: 03-1254G & 11-0708G

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 Date Prepared 7/23/2013
 Issue: DSH/SSI Omitted & Nursing Home Days

(formerly 11-0715GC)

Book Number	Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	Date of Hearing Request	Number of Days	Audit Number	Estimated Reimbursement OMITTED DAYS	Estimated Reimbursement NH	Original Case No.	Date(s) of Add/Transfer
8	3	39-0027	Temple University Hospital, Inc. (Philadelphia, Philadelphia, PA)	6/30/2003	Highmark	9/14/2004	3/4/2005	171	156	105,877	2,165,655	05-0948	3/14/2005 and 6/23/2005
8	1	39-0023	Temple East, Inc. - the Northeastern Hospital (Philadelphia, Philadelphia, PA)	6/30/2002	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED
8	2	39-0023	Temple East, Inc. - the Northeastern Hospital (Philadelphia, Philadelphia, PA)	6/30/2003	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED
8	4	39-0023	Temple East, Inc. - the Northeastern Hospital (Philadelphia, Philadelphia, PA)	6/30/2004	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED
8	5	39-0027	Temple University Hospital, Inc. (Philadelphia, Philadelphia, PA)	6/30/2004	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED	REMOVED

Case No. 11-0708G

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 Date Prepared 7/23/2013
 Issue: DSH/SSI Omitted & Nursing Home Days

Group Name: College Health Enterprises 97, 02-04 SSI & Nursing Home Group
 Representative: Campbell/Hilton, LLP
 Case No.: 03-1254G & 11-0708G

(formerly 11-072166)

Book Number	Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	Date of Hearing Request	Number of Days	Audit Number	Estimated Reimbursement Omitted Days	Estimated Reimbursement NH	Original Case No.	Date(s) of Add/Transfer
15	1	05-0543	College Hospital Costa Mesa (Costa Mesa, Orange, CA)	12/31/1997	Mutual	9/30/1999	3/29/2000	181	22	9,495	193,882	00-2816 03-1254G 11-0708G	5/26/2006 9/2/2011 *BT
15	2	05-0543	College Hospital Costa Mesa (Costa Mesa, Orange, CA)	12/31/1998	Mutual	5/31/2000	11/25/2000	178	15	11,895	242,876	01-0432 03-1254G 11-0708G	5/26/2006 9/2/2011 *BT
15	3	05-0543	College Hospital Costa Mesa (Costa Mesa, Orange, CA)	12/31/2002	Mutual	4/10/2006	10/6/2006	179	15,17	7,153	146,495	07-0028 03-1254G 11-0708G	10/6/2006 9/2/2011 *BT
15	4	05-0543	College Hospital Costa Mesa (Costa Mesa, Orange, CA)	12/31/2003	Mutual	6/2/2006	11/29/2006	180	18	7,645	156,281	07-0404 03-1254G 11-0708G	11/29/2006 9/2/2011 *BT

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Date Prepared 7/23/2013
Issue: DSH/SSI Omitted & Nursing Home Days

Group Name: Eastern Maine Healthcare 00-04 SSI & Nursing Home Group
Representative: Campbell/Wilson, LLP
Case No.: 03-1254G & 11-0708G

(formerly 11-0722GG)

Book Number	Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	Date of Hearing Request	C	D	E	F	G
					Asso. Hosp. Ser.		Request	Number of Days	Adjustment Number	Reimbursement Omitted Days	Estimated Reimbursement NH	Date(s) of Add/Transfer
16	1	20-0033	Eastern Maine Healthcare System - EMMC (Bangor, Penobscot, ME)	9/30/2000	Asso. Hosp. Ser.	9/10/2004	3/7/2005	178	44	152,321	3,116,576	05-0920 03-1254G 11-0708G 9/2/2011 *BT
16	2	20-0033	Eastern Maine Healthcare System - EMMC (Bangor, Penobscot, ME)	9/29/2001	Asso. Hosp. Ser.	9/10/2004	3/7/2005	178	42	156,401	3,202,841	05-0921 03-1254G 11-0708G 9/2/2011 *BT
16	3	20-0033	Eastern Maine Healthcare System - EMMC (Bangor, Penobscot, ME)	9/28/2002	Asso. Hosp. Ser.	12/29/2004	4/5/2005	97	30	153,004	3,131,171	05-1343 03-1254G 11-0708G 9/2/2011 *BT
16	4	20-0033	Eastern Maine Healthcare System - EMMC (Bangor, Penobscot, ME)	9/27/2003	Asso. Hosp. Ser.	9/28/2005	3/24/2006	177	31	175,213	3,593,549	06-1337 03-1254G 11-0708G 9/2/2011 *BT
16	5	20-0033	Eastern Maine Healthcare System - EMMC (Bangor, Penobscot, ME)	9/25/2004	Asso. Hosp. Ser.	9/25/2006	3/23/2007	179	4,26	194,931	3,985,683	07-1505 03-1254G 11-0708G 9/2/2011 *BT

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 Date Prepared 9/30/2011
 Issue: DSH/Nursing Home Days

Group Name: Baylor Health Care 2001-2003 Nursing Home CIRP Group
 Representative: Campbell/Wilson, LLP
 Case No.: 11-0710GC

TO BE INCLUDED IN DECISION 11-0708G

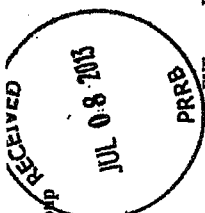
Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	Date of Hearing Request	Number of Days	Audit Adjustment Number	Estimated Reimbursement	Original Case No.	Date(s) of Add/Transfer
1	45-0137	All Saints Hospital (Fort Worth, Tarrant, TX)	9/30/2001	TrailBlazer	6/15/2004	12/6/2004	174	33	1,124,802	05-0392	7/21/2005
2	45-0280	Baylor University Medical Center at Garland (Garland, Dallas, TX)	12/31/2001	TrailBlazer	10/27/2003	4/21/2004	177	13	986,906	04-1636	9/27/2005
3	45-0280	Baylor University Medical Center at Garland (Garland, Dallas, TX)	12/31/2002	TrailBlazer	10/7/2005	4/4/2006	179	21	1,026,363	06-1592	5/25/2006
4	45-0079	Baylor University Medical Center at Irving (Irving, Dallas, TX)	6/30/2002	TrailBlazer	8/4/2004	1/28/2005	177	39	955,374	05-0598	9/27/2005
5	45-0021	Baylor University Medical Center (Dallas, Dallas, TX)	6/30/2003	TrailBlazer	9/15/2006	3/14/2007	180	17,18	5,213,719	07-1250	7/3/2007
6	45-0079	Baylor University Medical Center at Irving (Irving, Dallas, TX)	6/30/2003	TrailBlazer	9/9/2005	3/7/2006	179	30	1,071,692	06-1042	5/25/2006

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PROVIDER REIMBURSEMENT
 REVIEW BOARD



Catholic Health Partners 98, 00-05 SSI CIRP Group
Campbell/Wilson, LLP
11-0711GC

*BT=BOARD TRANSFER

Participant Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	Date of Hearing Request	Number of Days	Audit Adjustment Number	Estimated Reimbursement	Original Case No.	Date(s) of Add/Transfer
1	36-0172	Community Health Partners West (Lorain, Lorain, OH)	12/31/1998	NGS-OH	9/28/2001	3/14/2002	167	7	1,503,999	02-1160 03-1254G 08-1175GC	5/22/2006 T 3/14/2008 *BT
2	18-0102	Lourdes Hospital (Paducah, McCracken, KY)	12/31/2001	NGS-OH	3/31/2005	9/26/2005	179	40	620,751	05-2291 03-1254G 08-1175GC	9/26/2005 T 3/14/2008 *BT
3	36-0234	Mercy Franciscan Mt. Airy (Cincinnati, Hamilton, OH)	12/31/2001	NGS-OH	1/21/2005	7/20/2005	180	47	994,462	05-1878 03-1254G 08-1175GC	7/20/2005 T 3/14/2008 *BT
4	36-0112	St. Vincent Mercy Medical Center (Toledo, Lucas, OH)	12/31/2001	NGS-OH	2/24/2005	8/23/2005	180	39	3,525,307	05-2054 03-1254G 08-1175GC	8/23/2005 T 3/14/2008 *BT
5	18-0102	Lourdes Hospital (Paducah, McCracken, KY)	12/31/2002	NGS-OH	8/26/2005	2/21/2006	179	5,32,36,63	209,823	06-0785 03-1254G 08-1175GC	2/21/2006 T 3/14/2008 *BT
6	36-0086	Mercy Medical Center (Springfield, Clark, OH)	12/31/2002	NGS-OH	9/28/2005	3/24/2006	177	51	1,397,376	06-1314 03-1254G 08-1175GC	5/31/2006 T 3/14/2008 *BT
7	36-0066	St. Rita's Medical Center (Lima, Allen, OH)	12/31/2002	NGS-OH	4/20/2005	10/17/2005	180	34	2,234,555	06-0064 03-1254G 08-1175GC	10/17/2005 T 3/14/2008 *BT
8	36-0112	St. Vincent Mercy Medical Center (Toledo, Lucas, OH)	12/31/2002	NGS-OH	9/23/2005	3/20/2006	178	42	3,847,116	06-1332 03-1254G 08-1175GC	3/20/2006 T 3/14/2008 *BT
9	36-0001	Mercy Hospital Anderson (Cincinnati, Hamilton, OH)	12/31/2003	NGS-OH	1/27/2005	7/25/2005	179	4, 20	1,248,911	05-1901 03-1254G 08-1175GC	7/25/2005 T 3/14/2008 *BT
10	39-0237	Mercy Hospital of Scranton (Scranton, Lackawanna, PA)	12/31/2003	Highmark	4/28/2005	10/25/2005	180	151	1,775,669	06-0122 03-1254G 08-1175GC	10/25/2005 T 3/14/2008 *BT
11	36-0089	Mercy Hospital of Tiffin (Tiffin, Seneca, OH)	12/31/2003	NGS-OH	1/31/2005	7/27/2005	177	5	255,722	05-1910 03-1254G 08-1175GC	7/27/2005 T 3/14/2008 *BT
12	39-0169	Mercy Hospital of Wilkes-Barre (Wilkes-Barre, Luzerne, PA)	12/31/2003	Highmark	4/28/2005	10/25/2005	180	150, 800	1,590,328	06-0134 03-1254G 08-1175GC	10/25/2005 T 3/14/2008 *BT
13	36-0086	Mercy Medical Center (Springfield, Clark, OH)	12/31/2003	NGS-OH	9/28/2005	3/24/2006	177	37,39,53	1,511,608	06-1315 03-1254G 08-1175GC	5/31/2006 T 3/14/2008 *BT
14	36-0262	St. Anne Mercy Hospital (Toledo, Lucas, OH)	12/31/2003	NGS-OH	4/29/2005	10/25/2005	179	28	626,811	06-0143 03-1254G 08-1175GC	10/25/2005 T 3/14/2008 *BT

*BT=BOARD TRANSFER

Participant Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	Date of Hearing Request	Number of Days	Audit Adjustment Number	Estimated Reimbursement	Original Case No.	Date(s) of Add/Transfer
15	36-0081	St. Charles Mercy Hospital (Toledo, Lucas, OH)	12/31/2003	NGS-OH	5/26/2005	11/9/2005	167	32,3536	1,424,354	06-0216 03-1254G 08-1175GC	11/9/2005 T 3/14/2008 *BT
16	36-0064	St. Elizabeth Health Center (Youngstown, Mahoning, OH)	12/31/2003	NGS-OH	9/13/2005	3/9/2006	177	42,4370	3,479,538	06-1016 03-1254G 08-1175GC	5/31/2006 T 3/14/2008 *BT
17	36-0161	St. Joseph Health Center (Youngstown, Mahoning, OH)	12/31/2003	NGS-OH	9/22/2005	3/9/2006	168	24,2546	1,139,993	06-1003 03-1254G 08-1175GC	5/31/2006 T 3/14/2008 *BT
18	36-0187	The Community Hospital (Springfield, Clark, OH)	6/30/2003	NGS-OH	1/10/2005	7/11/2005	182	8,25	1,515,844	05-1836 03-1254G 08-1175GC	7/11/2005 T 3/14/2008 *BT
19	44-0019	Baptist Hospital of East Tennessee (Knoxville, Knox, TN)	6/30/2003	NGS-OH	9/22/2005	3/21/2006	174	10	1,864,049	06-1310 03-1254G 08-1175GC	6/17/2011 T 3/14/2008 *BT
20	44-0019	Baptist Hospital of East Tennessee (Knoxville, Knox, TN)	6/30/2004	NGS-OH	9/22/2005	3/21/2006	174	33	2,337,010	05-1311 03-1254G 08-1175GC	6/17/2011 T 3/14/2008 *BT
Dismissed 8/30/13											
21	36-0172	Community Health Partners West (Lorain, Lorain, OH)	12/31/2004	NGS-OH	5/2/2006	5/30/2006	28	23,2454	2,320,402	06-1806 03-1254G 08-1175GC	5/30/2006 T 3/14/2008 *BT
22	36-0236	Mercy Hospital of Clermont (Batavia, Clermont, OH)	12/31/2004	NGS-OH	1/31/2006	6/11/2006	121	11, 12, 30	842,767	06-1820 03-1254G 08-1175GC	6/12/2006 T 3/14/2008 *BT
23	39-0237	Mercy Hospital of Scranton (Scranton, Lackawanna, PA)	12/31/2004	Highmark	6/8/2006	7/7/2006	29	151	2,324,723	06-1939 03-1254G 08-1175GC	7/7/2006 T 3/14/2008 *BT
24	36-0089	Mercy Hospital of Tiffin (Tiffin, Seneca, OH)	12/31/2004	NGS-OH	2/28/2006	5/22/2006	83	7	365,734	06-1789 03-1254G 08-1175GC	5/22/2006 T 3/14/2008 *BT
25	39-0169	Mercy Hospital of Wilkes-Barre (Wilkes-Barre, Luzerne, PA)	12/31/2004	Highmark	5/19/2006	5/30/2006	11	150, 800	1,807,103	06-1810 03-1254G 08-1175GC	5/30/2006 T 3/14/2008 *BT
26	36-0262	St. Anne Mercy Hospital (Toledo, Lucas, OH)	12/31/2004	NGS-OH	4/28/2006	5/22/2006	24	12	710,383	06-1788 03-1254G 08-1175GC	5/22/2006 T 3/14/2008 *BT
27	36-0081	St. Charles Mercy Hospital (Toledo, Lucas, OH)	12/31/2004	NGS-OH	5/31/2006	7/19/2006	49	29	1,421,868	06-2003 03-1254G 08-1175GC	7/19/2006 T 3/14/2008 *BT
28	36-0064	St. Elizabeth Health Center (Youngstown, Mahoning, OH)	12/31/2004	NGS-OH	9/22/2006	3/14/2007	173	60,6591	3,558,693	07-1236 03-1254G 08-1175GC	6/15/2007 T 3/14/2008 *BT

*BT=BOARD TRANSFER

Participant Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	A	B	C	D	E	F	G
						Date of Hearing Request	Number of Days	Audit Adjustment Number	Estimated Reimbursement	Original Case No.	Date(s) of Add/Transfer	
29	36-0161	St. Joseph Health Center (Youngstown, Mahoning, OH)	12/31/2004	NGS-OH	5/17/2006	11/9/2006	176	22,38	1,214,034	07-0224 03-1254G 08-1175GC	6/15/2007 T 3/14/2008 *BT	
30	44-0056	St. Mary's Jefferson Memorial Hospital (Jefferson City, Jefferson, TN)	12/31/2004	Cahaba	1/27/2006	7/12/2006	166	4,18	377,348	06-1987 03-1254G 08-1175GC	7/12/2006 T 3/14/2008 *BT	
31	44-0120	St. Mary's Medical Center (La Follette, Campbell, TN)	12/31/2004	Cahaba	5/19/2006	11/10/2006	175	7,26	2,887,102	07-0280 03-1254G 08-1175GC	11/10/2006 T 3/14/2008 *BT	
32	36-0112	St. Vincent Mercy Medical Center (Toledo, Lucas, OH)	12/31/2004	NGS-OH	5/31/2006	7/19/2006	49	39,78	4,319,737	06-2012 03-1254G 08-1175GC	7/19/2006 T 3/14/2008 *BT	
33	36-0187	The Community Hospital (Springfield, Clark, OH)	6/30/2004	NGS-OH	10/13/2005	4/17/2006	186	19,25	1,798,357	06-1185 03-1254G 08-1175GC	4/17/2006 T 3/14/2008 *BT	
34	44-0056	St. Mary's Jefferson Memorial Hospital (Jefferson City, Jefferson, TN)	12/31/2005	Cahaba	5/30/2007	7/9/2007	40	13	394,287	07-2346 03-1254G 08-1175GC	7/9/2007 T 3/14/2008 *BT	
35	44-0120	St. Mary's Medical Center (La Follette, Campbell, TN)	12/31/2005	Cahaba	8/10/2007	8/23/2007	13	23	2,737,863	07-2658 03-1254G 08-1175GC	8/23/2007 T 3/14/2008 *BT	
36	36-0081	St. Charles Mercy Hospital (Toledo, Lucas, OH)	12/31/2005	NGS-OH	3/19/2008	10/31/2007	140	24	1,504,805	08-1544 03-1254G 08-1175GC	3/19/2008 T 3/14/2008 *BT	
37	36-0112	St. Vincent Mercy Medical Center (Toledo, Lucas, OH)	12/31/2005	NGS-OH	9/26/2007	3/19/2008	175	25	4,396,316	08-1542 03-1254G 08-1175GC	3/19/2008 T 3/14/2008 *BT	

TOTAL = 66,106,354

Group Name: Memorial Hermann Healthcare 94-99 Nursing Home CIRP Group
 Representative: Campbell/Wilson, LLP
 Case No.: 11-0712GC

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 Date Prepared 9/30/2011
 Issue: DSH/Nursing Home Days

TO BE INCLUDED IN DECISION 11-0708G

Line Number	Provider Number	Provider Name	FYE	Intermediary	A Date of Final Determination	B Date of Hearing Request	C Number of Days	D Audit Adjustment Number	E Estimated Reimbursement	F Original Case No.	G Date(s) of Add/Transfer
1	45-0068	Memorial Herman Hospital System, Herman Hospital (Houston, Harris, TX)	9/30/1994	TrailBlazer	9/29/1997	3/25/1998	177	151	1,666,266	98-2184	8/26/2003
2	45-0184	Memorial Herman Hospital System, Memorial Hospital System (Houston, Harris, TX)	6/30/1994	TrailBlazer	10/1/1997	3/27/1998	177	7	2,919,484	98-2220	8/26/2003
3	45-0068	Memorial Herman Hospital System, Herman Hospital (Houston, Harris, TX)	9/30/1995	TrailBlazer	9/16/1999	3/14/2000	180	63	1,519,730	00-2116	8/26/2003
4	45-0184	Memorial Herman Hospital System, Memorial Hospital System (Houston, Harris, TX)	6/30/1995	TrailBlazer	9/20/1999	3/16/2000	178	88	3,205,925	00-2690	8/26/2003
5	45-0068	Memorial Herman Hospital System, Herman Hospital (Houston, Harris, TX)	9/30/1996	TrailBlazer	9/29/2000	3/23/2001	175	82	1,812,692	01-2020	8/26/2003
6	45-0184	Memorial Herman Hospital System, Memorial Hospital System (Houston, Harris, TX)	6/30/1996	TrailBlazer	7/2/2002	12/30/2002	181	56	3,306,801	03-0378	8/26/2003
7	45-0184	Memorial Herman Hospital System, Memorial Hospital System (Houston, Harris, TX)	6/30/1997	TrailBlazer	8/30/02 7/23/02	2/26/2003	179 239	146, 155	3,517,835	03-0685	8/26/2003
8	45-0111	Memorial Herman Hospital System, Memorial Hospital System (Pasadena, Harris, TX)	6/30/1997	TrailBlazer	9/28/1999	3/24/2000	178	4, 22	412,403	00-2381	8/26/2003
9	45-0184	Memorial Herman Hospital System, Memorial Hospital System (Houston, Harris, TX)	6/30/1998	TrailBlazer	7/18/2003	1/14/2004	180	30	5,950,857	04-0497	7/11/2005
10	45-0111	Memorial Herman Hospital System, Memorial Hospital System (Pasadena, Harris, TX)	6/30/1998	TrailBlazer	9/28/2000	3/23/2001	176	19, 20	384,153	01-2404	8/26/2003
11	45-0111	Memorial Herman Hospital System, Memorial Hospital System (Pasadena, Harris, TX)	9/30/1999	TrailBlazer	6/25/2002	12/20/2002	178	25, 26	344,511	03-0323	8/26/2003

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Case No. 11-0713GC

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Date Prepared 3/30/2012

Group Name: Daughters of Charity Health System 94-99 Nursing Home Grp
Representative: Campbell/Wilson, LLP
Case No.: 11-0713GC

Issue: DSH/Nursing Home Days to be included in CW Case # 11-0708G

CORRECTED SCHEDULE RECEIVED

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Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	Date of Hearing Request	Number of Days	Audit Adjustment Number	Estimated Reimbursement	Original Case No.	Date(s) of Add/Transfer	Notices of Representation and Transfer from Toyon Group to CW Group
1	05-0420	Robert F. Kennedy Medical Center (Hawthorne, Los Angeles, CA)	12/31/1994	GBA/FCSO	9/5/1997	3/3/1998	179	21	600,584	98-1264	4/16/2003	
2	05-0104	St. Francis Medical Center (Lynwood, Los Angeles, CA)	6/30/1994	GBA/FCSO	8/15/1996	2/10/1997	179	36	1,205,287	97-1055	3/19/2003	
3	05-0153	O'Connor Hospital (San Jose, Santa Clara, CA)	6/30/1994	GBA/FCSO	8/21/1996	2/18/1997	181	51	192,946	97-0975	12/24/2003	3/13/2008
4	05-0289	Seton Medical Center (Daly City, San Mateo, CA)	6/30/1994	GBA/FCSO	8/23/1996	1/24/1997	154	57	244,232	97-0842	2/3/2006	3/13/2008
5	05-0420	Robert F. Kennedy Medical Center (Hawthorne, Los Angeles, CA)	12/31/1995	GBA/FCSO	9/12/1997	3/9/1998	178	32	588,967	98-1514	4/16/2003	
6	05-0104	St. Francis Medical Center (Lynwood, Los Angeles, CA)	6/30/1995	GBA/FCSO	9/29/1997	3/20/1998	172	12,31	1,209,566	98-1902	3/19/2003	
7	05-0289	Seton Medical Center (Daly City, San Mateo, CA)	6/30/1995	GBA/FCSO	9/30/1997	3/25/1998	176	39	220,736	98-2266	6/21/2004	3/13/2008
8	05-0420	Robert F. Kennedy Medical Center (Hawthorne, Los Angeles, CA)	5/30/1996	GBA/FCSO	9/30/1998	2/8/1999	131	3,22	301,311	99-1467	4/16/2003	
9	05-0420	Robert F. Kennedy Medical Center (Hawthorne, Los Angeles, CA)	12/31/1996	GBA/FCSO	6/30/1999	12/9/1999	162	5	432,212	00-0707	4/16/2003	
10	05-0153	O'Connor Hospital (San Jose, Santa Clara, CA)	6/30/1996	GBA/FCSO	7/14/1998	1/5/1999	175	N/A	177,465	99-0963	12/24/2003	3/13/2008
11	05-0289	Seton Medical Center (Daly City, San Mateo, CA)	6/30/1996	GBA/FCSO	3/31/1999	9/14/1999	167	4,51	316,208	99-3950	9/22/2004	3/13/2008
12	05-0420	Robert F. Kennedy Medical Center (Hawthorne, Los Angeles, CA)	6/30/1997	GBA/FCSO	9/21/1999	3/13/2000	174	1,28,42	351,379	00-2695	4/16/2003	
13	05-0153	O'Connor Hospital (San Jose, Santa Clara, CA)	6/30/1997	GBA/FCSO	1/14/2000	6/15/2000	153	24	196,032	00-3323	4/10/2006	3/13/2008
14	05-0104	St. Francis Medical Center (Lynwood, Los Angeles, CA)	6/30/1998	GBA/FCSO	9/29/2000	2/27/2001	151	28,29	1,415,833	01-1514	3/19/2003	
15	05-0153	O'Connor Hospital (San Jose, Santa Clara, CA)	6/30/1998	GBA/FCSO	9/29/2000	3/19/2001	171	55	101,761	01-2157	8/17/2006	3/13/2008
16	05-0289	Seton Medical Center (Daly City, San Mateo, CA)	6/30/1998	GBA/FCSO	10/31/2002	4/23/2003	174	14	145,797	03-1216	6/4/2007	3/13/2008
17	05-0104	St. Francis Medical Center (Lynwood, Los Angeles, CA)	6/30/1999	GBA/FCSO	7/26/2001	9/21/2001	57	45,47	1,348,447	03-1197	3/19/2003	
18	05-0289	Seton Medical Center (Daly City, San Mateo, CA)	6/30/1999	GBA/FCSO	10/25/2002	4/22/2003	179	57,58	492,804	03-1217	3/20/2007	3/13/2008

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Date Prepared 9/30/2011
Issue: DSH/Nursing Home Days

Group Name: St. Paul and Zale Lipshy 93, 96-04 Nursing Home CIRP Group
Representative: CampbellWilson, LLP
Case No.: 11-0714GC

TO BE INCLUDED IN DECISION 11-0708G

Line Number	Provider Number	Provider Name	FYE	Intermediary	A Date of Final Determination	B Date of Hearing Request	C Number of Days	D Audit Adjustment Number	E Estimated Reimbursement	F Original Case No.	G Date(s) of Add/Transfer
1	45-0044	St. Paul Medical Center (Dallas, Dallas, TX)	12/31/1998	TrailBlazer	9/27/2002	3/21/2003	175	16	508,039	03-0989	5/31/2006
2	45-0044	St. Paul Medical Center (Dallas, Dallas, TX)	12/31/1999	TrailBlazer	11/15/2002	3/21/2003	126	30	955,713	03-0990	5/31/2006
3	45-0766	Zale Lipshy University Hospital (Dallas, Dallas, TX)	12/31/1999	TrailBlazer	11/15/2002	3/21/2003	126	4, 54	739,187	03-0988	9/9/2004
4	45-0044	St. Paul Medical Center (Dallas, Dallas, TX)	12/31/2000	TrailBlazer	8/3/2004	1/31/2005	181	38	896,874	05-0683	1/31/2005
5	45-0044	St. Paul Medical Center (Dallas, Dallas, TX)	12/31/2001	TrailBlazer	1/30/2004	7/27/2004	179	11	1,034,574	04-2003	11/12/2004
6	45-0044	St. Paul Medical Center (Dallas, Dallas, TX)	12/31/2002	TrailBlazer	9/8/2004	3/7/2005	180	34	1,329,229	05-0945	3/7/2005

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Issue: DSH/Nursing Home Days

Group Name: TEXAS HEALTH RESOURCES 92, 94, 96-04 Nursing Home CIRP G
Representative: Campbell/Wilson, LLP
Case No.: 11-0716GC

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TO BE INCLUDED IN DECISION 11-0708G

PROVIDER REIMBURSEMENT REVIEW BOARD

Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	Date of Hearing Request	Number of Days	Assignment Number	Estimated Reimbursement	Original Case No.	Date(s) of Add/Transfer
1	45-0135	Harris Methodist Fort Worth (Forth Worth, Tarrant, TX)	9/30/1992	TrailBlazer	4/19/1999	2/15/1995	175	69	1,833,973	98-1047	10/3/2005
2	45-0135	Harris Methodist Fort Worth (Forth Worth, Tarrant, TX)	9/30/1994	TrailBlazer	8/29/1997	2/20/1998	175	69	1,833,973	98-1047	10/3/2005
3	45-0462	Presbyterian Hospital of Dallas (Dallas, Dallas, TX)	9/30/1996	TrailBlazer	9/21/1999	3/16/2000	177	118	1,962,588	00-2111	10/3/2005
4	45-0462	Presbyterian Hospital of Dallas (Dallas, Dallas, TX)	9/30/1997	TrailBlazer	9/29/2000	3/7/2001	159	78	2,369,581	01-1721	10/3/2005
5	45-0135	Harris Methodist Fort Worth (Forth Worth, Tarrant, TX)	9/30/1998	TrailBlazer	4/18/2005	8/15/2005	119	11,35	1,727,686	05-2048	8/15/2005
6	45-0462	Presbyterian Hospital of Dallas (Dallas, Dallas, TX)	9/30/1998	TrailBlazer	9/30/2004	3/29/2005	180	81,86	2,395,832	05-1338	3/29/2005
7	45-0462	Presbyterian Hospital of Dallas (Dallas, Dallas, TX)	9/30/1999	TrailBlazer	11/10/2004	5/6/2005	177	72	1,892,458	05-1505	5/26/2005
8	45-0148	Harris Methodist Walls Regional Hospital (Cleburne, Johnson, TX)	9/30/2000	TrailBlazer	9/21/2004	3/18/2005	178	32	271,543	05-1115	3/18/2005
9	45-0462	Presbyterian Hospital of Dallas (Dallas, Dallas, TX)	9/30/2000	TrailBlazer	11/10/2004	5/6/2005	177	54,55	2,136,012	05-1498	5/30/2006
10	45-0148	Harris Methodist Walls Regional Hospital (Cleburne, Johnson, TX)	9/30/2001	TrailBlazer	8/3/2004	1/31/2005	181	28	298,237	05-0682	1/31/2005
11	45-0462	Presbyterian Hospital of Dallas (Dallas, Dallas, TX)	9/30/2001	TrailBlazer	4/26/2004	10/15/2004	172	35	2,417,158	05-0072	4/8/2005
12	45-0224	Presbyterian Hospital of Winnsboro (Winnsboro, Wood, TX)	12/31/2001	TrailBlazer	11/2/2004	5/2/2005	181	25	224,354	05-1173	5/2/2005
13	45-0064	Arlington Memorial Hospital (Arlington, Tarrant, TX)	12/31/2002	TrailBlazer	6/14/2005	10/3/2005	111	16, 23	1,372,898	06-0021	10/3/2005
14	45-0351	Harris Methodist Erath County (Erath, Erath, TX)	9/30/2002	TrailBlazer	9/21/2004	3/18/2005	178	21	84,845	05-1118	3/18/2005
15	45-0135	Harris Methodist Fort Worth (Forth Worth, Tarrant, TX)	9/30/2002	TrailBlazer	7/18/2005	1/11/2006	177	6, 7	2,470,105	06-0522	5/30/2006
16	45-0148	Harris Methodist Walls Regional Hospital (Cleburne, Johnson, TX)	9/30/2002	TrailBlazer	5/23/2005	10/3/2005	133	35,36	432,963	06-0016	10/3/2005
17	45-0462	Presbyterian Hospital of Dallas (Dallas, Dallas, TX)	9/30/2002	TrailBlazer	11/10/2004	5/6/2005	177	43	947,695	05-1499	5/26/2005

WITHDRAWN 1/19/2012

Case No. 11-0716GC

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Date Prepared 9/30/2011
Issue: DSH/Nursing Home Days

Group Name: TEXAS HEALTH RESOURCES 92, 94, 96-04 Nursing Home CIRP G
Representative: Campbell/Hilson, LLP
Case No.: 11-0716GC

TO BE INCLUDED IN DECISION 11-0708G

Line Number	Provider Number	Provider Name	FYE	Intermediary	Date of Final Determination	Date of Hearing Request	Number of Days	C	D Audit Adjustment Number	E Estimated Reimbursement	F Original Case No.	G Date(s) of Add/Transfer
18	45-0224	Presbyterian Hospital of Winnboro (Winnboro, Wood, TX)	12/31/2002	TrailBlazer	9/17/2004	3/16/2005	180	5		200,488	05-1122	3/16/2005
19	45-0064	Arlington Memorial Hospital (Arlington, Tarrant, TX)	12/31/2003	TrailBlazer	12/6/2005	5/25/2006	170	10, 11		1,516,644	06-1802	5/25/2006
20	45-0135	Harris Methodist Fort Worth (Forth Worth, Tarrant, TX)	9/30/2003	TrailBlazer	10/31/2005	4/21/2006	172	6, 7		2,950,498	06-1653	5/30/2006
21	45-0148	Harris Methodist Walls Regional Hospital (Cleburne, Johnson, TX)	9/30/2003	TrailBlazer	6/10/2005	10/3/2005	115	18		461,341	06-0017	10/3/2005
22	45-0462	Presbyterian Hospital of Dallas (Dallas, Dallas, TX)	9/30/2003	TrailBlazer	10/7/2005	4/3/2006	178	42		363,667	06-1511	5/30/2006
23	45-0462	Presbyterian Hospital of Dallas (Dallas, Dallas, TX)	12/31/2003	TrailBlazer	2/17/2006	3/17/2006	166	1		889,993	03-12545	04/28/06
24	45-0351	Harris Methodist Erath County (Erath, Erath, TX)	9/30/2004	TrailBlazer	12/16/2005	5/26/2006	161	18		469,930	06-1801	5/26/2006
25	45-0148	Harris Methodist Walls Regional Hospital (Cleburne, Johnson, TX)	9/30/2004	TrailBlazer	3/8/2006	5/26/2006	79	5		416,204	06-1803	5/26/2006
26	45-0840	Presbyterian Hospital of Allen (Allen, Collin, TX)	9/30/2004	TrailBlazer	11/30/2005	5/25/2006	176	15		37,601	06-1809	5/25/2006

Withdrawn 1/19/2012

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Date Prepared 7/5/2011
Issue: DSH/Nursing Home Days

Group Name: Alexian Brothers 01, 03, 04 Nursing Home Group
Representative: Campbell/Wilson, LLP
Case No.: ~~FBB~~ 11-0718GC

Book Number	Line Number	Provider Number	Provider Name	FYE	Intermediary	A Date of Final Determination	B Date of Hearing Request	C Number of Days	D Audit Adjustment Number	E Estimated Reimbursement	F Original Case No.	G Date(s) of Add/Transfer
11	1	14-0258	Alexian Brothers Medical Center (Elk Grove Village, Cook, IL)	12/31/2001	Mutual	9/3/2004	3/1/2005	179	28	1,529,963	05-0890	4/10/2006
11	2	14-0290	St. Alexius Medical Center (Schaumburg, Cook, IL)	12/31/2003	Mutual	7/12/2006	1/4/2007	176	4	1,222,913	07-0599	1/4/2007
11	3	14-0290	St. Alexius Medical Center (Schaumburg, Cook, IL)	12/31/2004	Mutual	9/20/2006	3/16/2007	177	13,15	1,065,556	07-1329	8/22/2007

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REVIEW BOARD

Case No. 11-0724GC

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Date Prepared 1/11/2012
Issue: DSE/Nursing Home Days to be included in CW Case # 11-0708G

Group Name: University Hospital Health System 97-04 Nursing Home Group
Representative: Campbell/Ilson, LLP
Case No.: 11-0724GC

Line Number	Provider Number	Provider Name	FYE	Intermediary Determination	Date of Final Determination	Date of Hearing Request	Number of Days	Audit Number	Estimated Reimbursement	Original Case No.	Date(s) of Add/Transfer
2	36-0137	UHHS University Hospitals of Cleveland (Cleveland, Cuyahoga, OH)	12/31/1998	Highmark	9/30/2002	3/27/2003	178	151	3,880,273	03-1150	5/31/2006
3	36-0137	UHHS University Hospitals of Cleveland (Cleveland, Cuyahoga, OH)	12/31/1999	Highmark	12/5/2003	5/25/2004	172	109	3,886,449	04-1758	5/31/2006
4	36-0137	UHHS University Hospitals of Cleveland (Cleveland, Cuyahoga, OH)	12/31/2000	Highmark	9/30/2005	3/29/2006	180	51, 54	2,865,488	06-1466	3/29/2006
5	36-0137	UHHS University Hospitals of Cleveland (Cleveland, Cuyahoga, OH)	12/31/2001	Highmark	6/23/2006	12/26/2006	39	58, 95	687,421	07-0573	12/26/2006
6	36-0137	UHHS University Hospitals of Cleveland (Cleveland, Cuyahoga, OH)	12/31/2002	Highmark	9/25/2006	3/26/2007	182	61, 99	4,213,842	07-1777	3/26/2007
7	36-0137	UHHS University Hospitals of Cleveland (Cleveland, Cuyahoga, OH)	12/31/2003	Highmark	9/27/2006	3/26/2007	180	72, 108	4,428,233	07-1778	3/26/2007
9	36-0137	UHHS University Hospitals of Cleveland (Cleveland, Cuyahoga, OH)	12/31/2005	Highmark	9/28/2007	3/24/2008	178	10, 13, 39, 40	5,458,357	08-1565	3/24/2008

Handwritten numbers correspond with schedule of jurisdictional documentation as submitted to the PRB. Lines 1, 8 intentionally left blank as Providers were withdrawn from appeal on January 11, 2012