Table of Contents

State/Territory Name: Michigan

State Plan Amendment (SPA) #: MI 13-013

This file contains the following documents in the order listed:

1) Approval Letter
2) CMS 179 Form
3) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard, Mail Stop S2-26-12
Baltimore, Maryland 21244-1850

JUN 13 2014

Mr. Stephen Fitton, Medicaid Director
Medical Services Administration
Department of Community Health
400 South Pine
Lansing, MI 48933

RE: Michigan State Plan Amendment (SPA) 13-013

Dear Mr. Fitton:

We have reviewed the proposed amendment to Attachment 4.19-A of your Medicaid State plan submitted under transmittal number (TN) 13-013. Effective for services on or after September 30, 2013, this amendment proposes updates the Indigent Care Agreement DSH pool dollar amount available to hospitals with an approved agreement between themselves and a partner health care related entity in the area.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2), 1902(a)(13), 1902(a)(30), 1903(a), and 1923 of the Social Security Act and the regulations at 42 CFR 447 Subpart C. We hereby inform you that Medicaid State plan amendment 13-013 is approved with an effective date of September 30, 2013. We are enclosing the HCFA-179 and the amended plan pages.

If you have any questions, please call Tom Caughey at (517) 487-8598.

Sincerely,

Cindy Mann
Director

Enclosure

DEPARTMENT OF HEALTH AND HUMAN SERVICES
HEALTHCARE FINANCING ADMINISTRATION

FORM APPROVED
OMB NO. 0938-0193

TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL

FOR: HEALTH CARE FINANCING ADMINISTRATION

1. TRANSMITTAL NUMBER: 13 - 13

2. STATE: Michigan

3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)

TO: REGIONAL ADMINISTRATOR
HEALTH FINANCING ADMINISTRATION
DEPARTMENT OF HUMAN SERVICES

4. PROPOSED EFFECTIVE DATE
September 30, 2013

5. TYPE OF PLAN MATERIAL *(Check One)*:

☐ NEW STATE PLAN ☐ AMENDMENT TO BE CONSIDERED AS NEW PLAN ☒ AMENDMENT

COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT *(Separate Transmittal for each amendment)*

6. FEDERAL STATUTE/REGULATION CITATION:
42 CFR 447.201

7. FEDERAL BUDGET IMPACT:
a. FFY 2013 $ (9,146,400)
b. FFY 2014 $ (9,136,800)

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:
Attachment 4.19-A, Page 23,
Attachment 4-19-A, Appendix B

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT *(If Applicable)*:
Attachment 4.19-A, Page 23,
Attachment 4-19-A, Appendix B

10. SUBJECT OF AMENDMENT:
Indigent Care Agreement (ICA) DSH Pool Modification

11. GOVERNOR'S REVIEW *(Check One)*:

☐ GOVERNOR'S OFFICE REPORTED NO COMMENT
☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED
☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL
☒ OTHER, AS SPECIFIED:
Stephen Fitton, Director
Medical Services Administration

12. SIGNATUE OF STATE AGENCY OFFICIAL:
Stephen Fitton

13. TYPED NAME:
Stephen Fitton

14. TITLE:
Director, Medical Services Administration

15. DATE SUBMITTED:
September 30, 2013

16. RETURN TO:

Medical Services Administration
Actuarial Division - Federal Liaison
Capitol Commons Center - 7th Floor
400 South Pine
Lansing, Michigan 48933

Attn: Loni Hackney

FOR REGIONAL OFFICE USE ONLY

17. DATE RECEIVED:

18 DATE APPROVED: JUN 13 2014

PLAN APPROVED – ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL:
SEP 30 2013

20. SIGNATURE OF REGIONAL OFFICIAL:

21. TYPE NAME:
Penny Thompson

22. TITLE:
Deputy Director, Policy & Financial Mgt. CMCS

23. REMARKS:

FORM HCFA-179(07-92)

Instructions on Back

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care

Michigan Department of Community Health
Indigent Care Agreement DSH Pool
Eligible Hospitals and Allocations

Hospital Name	Medicare Number	Fiscal Year	Allocation
Allegan General Hospital	23-0042	2006	$ 265,452
Battle Creek Health System	23-0075	2006	$ 1,874,104
Bay Medical Center	23-0041	2006	$ 516,786
Bell Memorial Hospital	23-1321	2006	$ 575,293
Borgess Hospital	23-0117	2006	$ 1,789,717
Bronson Methodist Hospital	23-0017	2006	$ 5,124,342
Carson City Osteopathic Hospital	23-0208	2006	$ 1,630,785
Central Michigan Community Hospital	23-0080	2006	$ 570,842
Charlevoix Area Hospital	23-1322	2006	$ 647,892
Chippewa War Memorial Hospital	23-0239	2006	$ 97,300
Covenant Medical Center, Inc.	23-0070	2006	$ 3,167,472
Detroit Receiving Hospital	23-0273	2006	$ 5,000,000
Edward W. Sparrow Hospital	23-0230	2006	$ 5,330,476
Genesys Regional Medical Center	23-0197	2006	$ 9,879,480
Gerber Memorial Hospital	23-0106	2006	$ 1,196,554
Grand View Hospital	23-1333	2006	$ 293,524
Hackley Hospital	23-0066	2006	$ 1,649,052
Harper University Hospital	23-0104	2006	$ 52,317,414
Hayes Green Beach Memorial Hospital	23-1327	2006	$ 1,084,586
Henry Ford Hospital	23-0053	2006	$ 7,518,237
Hillsdale Community Health Center	23-0037	2006	$ 1,266,225
Hurley Medical Center	23-0132	2006	$ 3,200,000
Ingham Regional Medical Center	23-0167	2006	$ 5,551,053
Ionia County Memorial Hospital	23-0027	2006	$ 512,587
Lakeland Hospital - St. Joseph	23-0021	2006	$ 1,607,923
Marquette General Hospital	23-0054	2006	$ 2,471,285
McLaren Regional Medical Center	23-0141	2006	$ 9,227,554
Memorial Medical Center of West Michigan	23-0110	2006	$ 1,196,554
Mercy General Health Partners	23-0004	2006	$ 2,377,686
Mercy Hospital - Grayling	23-0058	2006	$ 1,196,554
Mercy Memorial Hospital	23-0099	2006	$ 1,380,642
Metropolitan Hospital - Grand Rapids	23-0236	2006	$ 1,380,641
Mid Michigan Medical Center-Gladwin	23-1325	2006	$ 719,520
Mid Michigan Reg. Med. Ctr - Midland	23-0222	2006	$ 2,655,729
Mt. Clemens General Hospital	23-0227	2006	$ 6,212,887
Munson Medical Center	23-0097	2006	$ 1,656,656
Northern Michigan Hospitals, Inc.	23-0105	2006	$ 1,877,111
Oakwood Hospital and Medical Center	23-0020	2006	$ 234,083
Otsego County Memorial Hospital	23-0133	2006	$ 776,611
Pennock Hospital	23-0040	2006	$ 922,835
Portage Health Systems	23-0108	2006	$ 440,287

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care

Michigan Department of Community Health
Indigent Care Agreement DSH Pool
Eligible Hospitals and Allocations

Hospital Name	Medicare Number	Fiscal Year	Allocation
Providence Hospital	23-0019	2006	$ 741,883
Spectrum Health	23-0038	2006	$ 2,138,361
St. John Detroit Riverview Hospital	23-0119	2006	$ 1,206,149
St. John Hospital and Medical Center	23-0165	2006	$ 5,783,404
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2006	$ 9,380,834
St. Joseph Mercy Livingston Hospital	23-0069	2006	$ 1,087,790
St. Mary's Health Care (Grand Rapids)	23-0059	2006	$ 1,678,688
Tawas St. Joseph Hospital	23-0100	2006	$ 1,017,130
University of Michigan Health System	23-0046	2006	$ 60,102
W.A. Foote Memorial Hospital	23-0092	2006	$ 1,530,530
William Beaumont Hospital - Royal Oak	23-0130	2006	$ 324,760
Total			**$ 172,343,362**
Battle Creek Health System	23-0075	2007	$ 1,146,264
Bay Medical Center	23-0041	2007	$ 2,439,308
Bell Memorial Hospital	23-1321	2007	$ 243,696
Borgess Hospital	23-0117	2007	$ 1,485,892
Bronson Methodist Hospital	23-0017	2007	$ 4,010,892
Carson City Osteopathic Hospital	23-0208	2007	$ 1,994,084
Central Michigan Community Hospital	23-0080	2007	$ 389,156
Charlevoix Area Hospital	23-1322	2007	$ 644,773
Chippewa War Memorial Hospital	23-0239	2007	$ 243,696
Covenant Medical Center, Inc.	23-0070	2007	$ 1,293,043
Edward W. Sparrow Hospital	23-0230	2007	$ 4,617,890
Genesys Regional Medical Center	23-0197	2007	$ 9,211,790
Gerber Memorial Hospital	23-0106	2007	$ 993,428
Grand View Hospital	23-1333	2007	$ 243,696
Hackley Hospital	23-0066	2007	$ 1,375,516
Harper University Hospital	23-0104	2007	$ 52,269,798
Hayes Green Beach Memorial Hospital	23-1327	2007	$ 745,072
Henry Ford Hospital	23-0053	2007	$ 1,000,000
Hillsdale Community Health Center	23-0037	2007	$ 1,146,264
Ingham Regional Medical Center	23-0167	2007	$ 5,328,780
Ionia County Memorial Hospital	23-1331	2007	$ 143,283
Lakeland Hospital - St. Joseph	23-0021	2007	$ 1,796,264
Marquette General Hospital	23-0054	2007	$ 1,096,629
McLaren Regional Medical Center	23-0141	2007	$ 5,884,914
Memorial Medical Center of West Michigan	23-0110	2007	$ 993,428
Mercy General Health Partners	23-0004	2007	$ 1,375,516
Mercy Hospital - Grayling	23-0058	2007	$ 993,428
Mercy Memorial Hospital	23-0099	2007	$ 1,146,264

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care

Michigan Department of Community Health
Indigent Care Agreement DSH Pool
Eligible Hospitals and Allocations

Hospital Name	Medicare Number	Fiscal Year	Allocation
Metropolitan Hospital - Grand Rapids	23-0236	2007	$ 1,146,264
Mid Michigan Medical Center-Gladwin	23-1325	2007	$ 239,156
Mid Michigan Reg. Med. Ctr - Midland	23-0222	2007	$ 1,662,080
Mid-Michigan Medical Center-Clare	23-0180	2007	$ 150,000
Mt. Clemens General Hospital	23-0227	2007	$ 5,158,184
Munson Medical Center	23-0097	2007	$ 1,557,572
Northern Michigan Hospitals, Inc.	23-0105	2007	$ 1,289,546
Oakwood Hospital and Medical Center	23-0020	2007	$ 8,668,278
Otsego County Memorial Hospital	23-0133	2007	$ 644,773
Pennock Hospital	23-0040	2007	$ 745,072
Portage Health Systems	23-0108	2007	$ 609,239
Spectrum Health	23-0038	2007	$ 1,749,464
Spectrum Health - Reed City Campus	23-1323	2007	$ 663,686
St. John Hospital and Medical Center	23-0165	2007	$ 5,626,353
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2007	$ 7,668,500
St. Joseph Mercy Livingston Hospital	23-0069	2007	$ 1,146,264
St. Mary's Health Care (Grand Rapids)	23-0059	2007	$ 1,506,229
Tawas St. Joseph Hospital	23-0100	2007	$ 515,819
W.A. Foote Memorial Hospital	23-0092	2007	$ 1,196,600
William Beaumont Hospital - Royal Oak	23-0130	2007	$ 1,492,108
Total			**$147,687,951**
Battle Creek Health System	23-0075	2008	$ 917,430
Bay Regional Medical Center	23-0041	2008	$ 3,209,954
Bell Memorial Hospital	23-1321	2008	$ 97,523
Borgess Hospital	23-0117	2008	$ 1,189,258
Bronson Methodist Hospital	23-0017	2008	$ 3,214,258
Carson City Osteopathic Hospital	23-0208	2008	$ 1,308,625
Central Michigan Community Hospital	23-0080	2008	$ 375,298
Charlevoix Area Hospital	23-1322	2008	$ 644,773
Chippewa War Memorial Hospital	23-0239	2008	$ 390,092
Edward W. Sparrow Hospital	23-0230	2008	$ 3,531,692
Genesys Regional Medical Center	23-0197	2008	$ 5,763,285
Gerber Memorial Hospital	23-0106	2008	$ 795,106
Grand View Hospital	23-1333	2008	$ 195,046
Hackley Hospital	23-0066	2008	$ 1,102,843
Harper University Hospital	23-0104	2008	$ 51,642,600
Hayes Green Beach Memorial Hospital	23-1327	2008	$ 596,328
Hillsdale Community Health Center	23-0037	2008	$ 458,715
Ingham Regional Medical Center	23-0167	2008	$ 4,584,607
Lakeland Hospital - St. Joseph	23-0021	2008	$ 917,430

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care

Michigan Department of Community Health
Indigent Care Agreement DSH Pool
Eligible Hospitals and Allocations

Hospital Name	Medicare Number	Fiscal Year	Allocation
Marquette General Hospital	23-0054	2008	$ 975,230
McLaren Regional Medical Center	23-0141	2008	$ 6,649,532
Memorial Medical Center of West Michigan	23-0110	2008	$ 795,106
Mercy General Health Partners	23-0004	2008	$ 1,102,843
Mercy Hospital - Grayling	23-0058	2008	$ 795,106
Mercy Memorial Hospital	23-0099	2008	$ 917,430
Metro Health Hospital	23-0236	2008	$ 917,430
Mount Clemens Regional Medical Center	23-0227	2008	$ 4,128,437
Munson Medical Center	23-0097	2008	$ 1,557,572
Northern Michigan Regional Hospital	23-0105	2008	$ 1,032,108
Oakwood Hospital and Medical Center	23-0020	2008	$ 4,801,368
Otsego County Memorial Hospital	23-0133	2008	$ 516,054
Pennock Hospital	23-0040	2008	$ 596,328
Portage Health Hospital	23-0108	2008	$ 292,569
Spectrum Health	23-0038	2008	$ 917,430
Spectrum Health - Reed City Campus	23-1323	2008	$ 1,125,894
St. John Hospital and Medical Center	23-0165	2008	$ 4,870,962
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2008	$ 6,137,601
St. Joseph Mercy Livingston Hospital	23-0069	2008	$ 897,786
St. Mary's Health Care (Grand Rapids)	23-0059	2008	$ 917,430
Tawas St. Joseph Hospital	23-0100	2008	$ 429,790
W.A. Foote Memorial Hospital	23-0092	2008	$ 1,398,817
Total			**$ 122,707,686**
Allegiance Health	23-0092	2009	$ 2,177,902
Battle Creek Health System	23-0075	2009	$ 1,146,256
Bell Memorial Hospital	23-1321	2009	$ 487,392
Borgess Hospital	23-0117	2009	$ 1,485,890
Bronson Methodist Hospital	23-0017	2009	$ 3,510,890
Carson City Osteopathic Hospital	23-0208	2009	$ 1,635,034
Central Michigan Community Hospital	23-0080	2009	$ 725,019
Charlevoix Area Hospital	23-1322	2009	$ 663,657
Chippewa War Memorial Hospital	23-0239	2009	$ 316,804
Edward W. Sparrow Hospital	23-0230	2009	$ 4,435,384
Genesys Regional Medical Center	23-0197	2009	$ 6,369,784
Gerber Memorial Hospital	23-0106	2009	$ 993,428
Grand View Hospital	23-1333	2009	$ 463,020
Harper University Hospital	23-0104	2009	$ 17,845,700
Hayes Green Beach Memorial Hospital	23-1327	2009	$ 745,072
Ingham Regional Medical Center	23-0167	2009	$ 4,641,492
Lakeland Hospital - St. Joseph	23-0021	2009	$ 1,146,264

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care

Michigan Department of Community Health
Indigent Care Agreement DSH Pool
Eligible Hospitals and Allocations

Hospital Name	Medicare Number	Fiscal Year	Allocation
Marquette General Hospital	23-0054	2009	$ 852,936
McLaren Regional Medical Center	23-0141	2009	$ 8,308,114
Memorial Medical Center of West Michigan	23-0110	2009	$ 993,428
Mercy General Health Partners	23-0004	2009	$ 1,377,928
Mercy Health Partners - Hackley Campus	23-0066	2009	$ 1,377,928
Mercy Hospital - Grayling	23-0058	2009	$ 993,428
Mercy Memorial Hospital	23-0099	2009	$ 1,146,262
Metro Health Hospital	23-0236	2009	$ 1,146,262
MidMichigan Medical Center - Gladwin	23-1325	2009	$ 415,520
Mount Clemens Regional Medical Center	23-0227	2009	$ 5,158,188
Munson Medical Center	23-0097	2009	$ 1,557,572
North Oakland Medical Center	23-0013	2009	$ 5,700,000
Northern Michigan Regional Hospital	23-0105	2009	$ 1,289,546
Oakwood Hospital and Medical Center	23-0020	2009	$ 4,801,368
Otsego County Memorial Hospital	23-0133	2009	$ 625,889
Pennock Hospital	23-0040	2009	$ 745,072
Portage Health Hospital	23-0108	2009	$ 316,804
Spectrum Health	23-0038	2009	$ 1,146,262
Spectrum Health - Reed City Campus	23-1323	2009	$ 791,594
St. John Hospital and Medical Center	23-0165	2009	$ 7,248,931
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2009	$ 7,668,495
St. Joseph Mercy Livingston Hospital	23-0069	2009	$ 1,171,436
St. Mary's Health Care (Grand Rapids)	23-0059	2009	$ 1,146,262
St. Mary's of Michigan Medical Center	23-0077	2009	$ 3,437,428
Tawas St. Joseph Hospital	23-0100	2009	$ 981,844
William Beaumont Hospital - Royal Oak	23-0130	2009	$ 1,750,000
Total			**$ 110,937,485**
Allegiance Health	23-0092	2010	$ 2,549,567
Battle Creek Health System	23-0075	2010	$ 1,296,264
Bay Regional Medical Center	23-0041	2010	$ 859,698
Bell Memorial Hospital	23-1321	2010	$ 487,392
Borgess Hospital	23-0117	2010	$ 1,485,894
Bronson Methodist Hospital	23-0017	2010	$ 5,535,894
Carson City Osteopathic Hospital	23-0208	2010	$ 1,695,340
Central Michigan Community Hospital	23-0080	2010	$ 482,553
Charlevoix Area Hospital	23-1322	2010	$ 644,771
Covenant Medical Center, Inc.	23-0070	2010	$ 2,786,454
Edward W. Sparrow Hospital	23-0230	2010	$ 4,604,556
Genesys Regional Medical Center	23-0197	2010	$ 2,769,372
Gerber Memorial Hospital	23-0106	2010	$ 993,428

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care

Michigan Department of Community Health
Indigent Care Agreement DSH Pool
Eligible Hospitals and Allocations

Hospital Name	Medicare Number	Fiscal Year	Allocation
Grand View Hospital	23-1333	2010	$ 463,020
Harper University Hospital	23-0104	2010	$ 38,654,496
Hayes Green Beach Memorial Hospital	23-1327	2010	$ 745,072
Henry Ford Hospital	23-0053	2010	$ 859,698
Ingham Regional Medical Center	23-0167	2010	$ 6,352,262
Lakeland Hospital - St. Joseph	23-0021	2010	$ 1,146,265
Marquette General Hospital	23-0054	2010	$ 1,096,632
McLaren Regional Medical Center	23-0141	2010	$ 2,439,099
Memorial Medical Center of West Michigan	23-0110	2010	$ 993,428
Mercy General Health Partners	23-0004	2010	$ 1,527,926
Mercy Health Partners - Hackley Campus	23-0066	2010	$ 1,377,926
Mercy Hospital - Grayling	23-0058	2010	$ 993,428
Mercy Memorial Hospital	23-0099	2010	$ 286,566
Metro Health Hospital	23-0236	2010	$ 1,146,262
MidMichigan Medical Center - Gladwin	23-1325	2010	$ 415,520
Mount Clemens Regional Medical Center	23-0227	2010	$ 5,158,184
Munson Medical Center	23-0097	2010	$ 1,557,575
Northern Michigan Regional Hospital	23-0105	2010	$ 1,356,275
Oakwood Hospital and Medical Center	23-0020	2010	$ 7,451,505
Otsego County Memorial Hospital	23-0133	2010	$ 644,772
Pennock Hospital	23-0040	2010	$ 745,072
Portage Health Hospital	23-0108	2010	$ 389,912
Spectrum Health	23-0038	2010	$ 1,146,262
Spectrum Health - Reed City Campus	23-1323	2010	$ 1,226,223
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2010	$ 7,668,495
St. Joseph Mercy Livingston Hospital	23-0069	2010	$ 1,171,432
St. Mary's Health Care (Grand Rapids)	23-0059	2010	$ 1,146,262
St. Mary's of Michigan Medical Center	23-0077	2010	$ 10,039,655
Tawas St. Joseph Hospital	23-0100	2010	$ 611,248
Total			**$ 125,001,655**
Allegiance Health	23-0092	2011	$ 2,177,900
Aspirus Grand View Hospital	23-1333	2011	$ 463,020
Battle Creek Health System	23-0075	2011	$ 1,877,044
Bay Regional Medical Center	23-0041	2011	$ 1,146,261
Bell Memorial Hospital	23-1321	2011	$ 487,392
Borgess Hospital	23-0117	2011	$ 1,485,892
Bronson Methodist Hospital	23-0017	2011	$ 1,816,092
Carson City Osteopathic Hospital	23-0208	2011	$ 175,434
Central Michigan Community Hospital	23-0080	2011	$ 1,049,322
Charlevoix Area Hospital	23-1322	2011	$ 644,771

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care

Michigan Department of Community Health
Indigent Care Agreement DSH Pool
Eligible Hospitals and Allocations

Hospital Name	Medicare Number	Fiscal Year	Allocation
Covenant Medical Center, Inc.	23-0070	2011	$ 1,004,191
Edward W. Sparrow Hospital	23-0230	2011	$ 8,681,591
Genesys Regional Medical Center	23-0197	2011	$ 4,892,868
Harper University Hospital	23-0104	2011	$ 8,557,480
Henry Ford Hospital	23-0053	2011	$ 7,666,228
Ingham Regional Medical Center	23-0167	2011	$ 6,568,126
Lakeland Hospital - St. Joseph	23-0021	2011	$ 1,146,264
Marquette General Hospital	23-0054	2011	$ 1,096,632
McLaren Regional Medical Center	23-0141	2011	$ 3,727,029
Memorial Medical Center of West Michigan	23-0110	2011	$ 1,212,662
Mercy Health Partners - Hackley Campus	23-0066	2011	$ 1,816,396
Mercy Health Partners - Mercy Campus	23-0004	2011	$ 1,816,396
Mercy Hospital - Grayling	23-0058	2011	$ 1,212,662
Metro Health Hospital	23-0236	2011	$ 1,877,041
Mount Clemens Regional Medical Center	23-0227	2011	$ 5,158,188
Munson Medical Center	23-0097	2011	$ 1,557,567
Northern Michigan Regional Hospital	23-0105	2011	$ 2,166,479
Oakwood Hospital and Medical Center	23-0020	2011	$ 7,451,504
Otsego County Memorial Hospital	23-0133	2011	$ 644,771
Portage Health Hospital	23-0108	2011	$ 389,912
Spectrum Health	23-0038	2011	$ 1,146,261
Spectrum Health - Reed City Campus	23-1323	2011	$ 789,322
Spectrum Health Gerber Memorial	23-0106	2011	$ 1,431,896
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2011	$ 9,422,767
St. Joseph Mercy Livingston Hospital	23-0069	2011	$ 1,171,432
St. Joseph Mercy Oakland	23-0029	2011	$ 583,772
St. Mary's Health Care (Grand Rapids)	23-0059	2011	$ 1,877,041
St. Mary's of Michigan Medical Center	23-0077	2011	$ 10,704,389
Tawas St. Joseph Hospital	23-0100	2011	$ 657,703
William Beaumont Hospital - Royal Oak	23-0130	2011	$ 174,798
Total			**$ 107,926,496**
Allegiance Health	23-0092	2012~~ & Subsequent~~	$ 2,177,904
Aspirus Grand View Hospital	23-1333	2012~~ & Subsequent~~	$ 463,023
Bay Regional Medical Center	23-0041	2012~~ & Subsequent~~	$ 1,146,264
Bell Memorial Hospital	23-1321	2012~~ & Subsequent~~	$ 974,784
Borgess Hospital	23-0117	2012~~ & Subsequent~~	$ 1,485,895
Bronson Battle Creek Hospital	23-0075	2012~~ & Subsequent~~	$ 2,622,933
Bronson Methodist Hospital	23-0017	2012~~ & Subsequent~~	$ 3,180,695
Central Michigan Community Hospital	23-0080	2012~~ & Subsequent~~	$ 919,320
Detroit Receiving Hospital	23-0273	2012~~ & Subsequent~~	$ 13,394,779

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care

Michigan Department of Community Health
Indigent Care Agreement DSH Pool
Eligible Hospitals and Allocations

Hospital Name	Medicare Number	Fiscal Year	Allocation
Edward W. Sparrow Hospital	23-0230	2012 ~~& Subsequent~~	$ 3,366,241
Genesys Regional Medical Center	23-0197	2012 ~~& Subsequent~~	$ 14,763,586
Henry Ford Hospital	23-0053	2012 ~~& Subsequent~~	$ 859,698
Hillsdale Community Health Center	23-0037	2012 ~~& Subsequent~~	$ 295,334
Ingham Regional Medical Center	23-0167	2012 ~~& Subsequent~~	$ 7,690,916
Lakeland Hospital - St. Joseph	23-0021	2012 ~~& Subsequent~~	$ 1,146,264
Marquette General Hospital	23-0054	2012 ~~& Subsequent~~	$ 999,153
McLaren Regional Medical Center	23-0141	2012 ~~& Subsequent~~	$ 10,919,729
Memorial Medical Center of West Michigan	23-0110	2012 ~~& Subsequent~~	$ 1,490,202
Mercy Health Partners - Hackley Campus	23-0066	2012 ~~& Subsequent~~	$ 2,686,777
Mercy Health Partners - Mercy Campus	23-0004	2012 ~~& Subsequent~~	$ 1,377,925
Mercy Memorial Hospital	23-0099	2012 ~~& Subsequent~~	$ 286,565
Metro Health Hospital	23-0236	2012 ~~& Subsequent~~	$ 1,146,262
Mount Clemens Regional Medical Center	23-0227	2012 ~~& Subsequent~~	$ 8,138,184
Munson Medical Center	23-0097	2012 ~~& Subsequent~~	$ 2,904,998
Northern Michigan Regional Hospital	23-0105	2012 ~~& Subsequent~~	$ 644,770
Oakwood Hospital and Medical Center	23-0020	2012 ~~& Subsequent~~	$ 7,451,508
Otsego County Memorial Hospital	23-0133	2012 ~~& Subsequent~~	$ 644,770
Pennock Hospital	23-0040	2012 ~~& Subsequent~~	$ 745,070
Sinai-Grace Hospital	23-0024	2012 ~~& Subsequent~~	$ 8,475,809
Spectrum Health	23-0038	2012 ~~& Subsequent~~	$ 1,146,262
Spectrum Health - Reed City Campus	23-1323	2012 ~~& Subsequent~~	$ 459,660
Spectrum Health Gerber Memorial	23-0106	2012 ~~& Subsequent~~	$ 248,327
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2012 ~~& Subsequent~~	$ 10,621,831
St. Joseph Mercy Livingston Hospital	23-0069	2012 ~~& Subsequent~~	$ 1,171,432
St. Joseph Mercy Oakland	23-0029	2012 ~~& Subsequent~~	$ 499,705
St. Mary's Health Care (Grand Rapids)	23-0059	2012 ~~& Subsequent~~	$ 1,146,262
St. Mary's of Michigan Medical Center	23-0077	2012 ~~& Subsequent~~	$ 5,859,903
William Beaumont Hospital - Royal Oak	23-0130	2012 ~~& Subsequent~~	$ 1,250,295
Total			$ 124,803,035

ALLEGIANCE HEALTH	23-0092	2013 & SUBSEQUENT	$ 1,318,206
ASPIRUS GRAND VIEW HOSPITAL	23-1333	2013 & SUBSEQUENT	$ 463,023
BELL MEMORIAL HOSPITAL	23-1321	2013 & SUBSEQUENT	$ 1,364,697
BORGESS HOSPITAL	23-0117	2013 & SUBSEQUENT	$ 1,485,896
BRONSON BATTLE CREEK HOSPITAL	23-0075	2013 & SUBSEQUENT	$ 4,121,569
BRONSON METHODIST HOSPITAL	23-0017	2013 & SUBSEQUENT	$ 1,485,896
CARSON CITY OSTEOPATHIC HOSPITAL	23-0208	2013 & SUBSEQUENT	$ 570,109
CENTRAL MICHIGAN COMMUNITY HOSPITAL	23-0080	2013 & SUBSEQUENT	$ 919,322
CHIPPEWA WAR MEMORIAL HOSPITAL	23-0239	2013 & SUBSEQUENT	$ 609,240
DETROIT RECEIVING HOSPITAL	23-0273	2013 & SUBSEQUENT	$ 6,848,923

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care

Michigan Department of Community Health
Indigent Care Agreement DSH Pool
Eligible Hospitals and Allocations

Hospital Name	Medicare Number	Fiscal Year	Allocation
EDWARD W. SPARROW HOSPITAL	23-0230	2013 & SUBSEQUENT	$ 2,999,500
GENESYS REGIONAL MEDICAL CENTER	23-0197	2013 & SUBSEQUENT	$ 11,218,502
HENRY FORD HOSPITAL	23-0053	2013 & SUBSEQUENT	$ 3,246,264
HILLSDALE COMMUNITY HEALTH CENTER	23-0037	2013 & SUBSEQUENT	$ 573,132
LAKELAND HOSPITAL - ST. JOSEPH	23-0021	2013 & SUBSEQUENT	$ 1,354,535
MCLAREN - GREATER LANSING	23-0167	2013 & SUBSEQUENT	$ 6,500,392
MCLAREN BAY REGION	23-0041	2013 & SUBSEQUENT	$ 1,146,265
MCLAREN FLINT	23-0141	2013 & SUBSEQUENT	$ 11,218,502
MCLAREN-NORTHERN MICHIGAN	23-0105	2013 & SUBSEQUENT	$ 1,791,926
MEMORIAL MEDICAL CENTER OF WEST MICHIGAN	23-0110	2013 & SUBSEQUENT	$ 300,000
MERCY HEALTH PARTNERS - HACKLEY CAMPUS	23-0066	2013 & SUBSEQUENT	$ 2,270,515
MERCY HEALTH PARTNERS - MERCY CAMPUS	23-0004	2013 & SUBSEQUENT	$ 1,377,924
METRO HEALTH HOSPITAL	23-0236	2013 & SUBSEQUENT	$ 1,146,263
MIDMICHIGAN MEDICAL CENTER - MIDLAND	23-0222	2013 & SUBSEQUENT	$ 2,319,798
MOUNT CLEMENS REGIONAL MEDICAL CENTER	23-0227	2013 & SUBSEQUENT	$ 17,853,872
MUNSON MEDICAL CENTER	23-0097	2013 & SUBSEQUENT	$ 2,286,302
OTSEGO COUNTY MEMORIAL HOSPITAL	23-0133	2013 & SUBSEQUENT	$ 350,000
PENNOCK HOSPITAL	23-0040	2013 & SUBSEQUENT	$ 745,071
SINAI-GRACE HOSPITAL	23-0024	2013 & SUBSEQUENT	$ 8,443,892
SPECTRUM HEALTH - REED CITY CAMPUS	23-1323	2013 & SUBSEQUENT	$ 919,322
ST. JOSEPH MERCY HOSPITAL - ANN ARBOR	23-0156	2013 & SUBSEQUENT	$ 7,668,495
ST. JOSEPH MERCY LIVINGSTON HOSPITAL	23-0069	2013 & SUBSEQUENT	$ 1,171,425
ST. JOSEPH MERCY OAKLAND	23-0029	2013 & SUBSEQUENT	$ 616,492
ST. MARY'S HEALTH CARE (GRAND RAPIDS)	23-0059	2013 & SUBSEQUENT	$ 1,146,263
ST. MARY'S OF MICHIGAN MEDICAL CENTER	23-0077	2013 & SUBSEQUENT	$ 1,987,724
WILLIAM BEAUMONT HOSPITAL - ROYAL OAK	23-0130	2013 & SUBSEQUENT	$ 1,186,960
TOTAL			$ 111,026,217

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care

c. Distinct Part Rehab Units

Title XIX Charges x Operating Ratio x (IV - 0.2)

2. Special Pools

In addition to the regular DSH pools of $45,000,000, the single state agency (SSA) is establishing the following special pools:

a. Effective June 1, 2006, a separate DSH pool will be created annually for areas covered by an Indigent Care Agreement (ICA) approved by the Director of the SSA. The areas covered by an ICA must be within reasonable geographic proximity to the hospital receiving the ICA DSH payment. The ICA must be between the hospital and a partner health care related entity in the area. The ICA must stipulate that direct or indirect healthcare services be provided to low-income patients with special needs who are not covered under other public or private health care programs. This pool will be $172,343,362 in fiscal year 2006, $147,687,951 in fiscal year 2007, $122,707,686 in fiscal year 2008, $110,937,485 in fiscal year 2009, $125,001,655 in fiscal year 2010, $107,926,496 in fiscal year 2011, $124,803,035 in fiscal year 2012, **$111,026,217 IN FISCAL YEAR 2013** and each subsequent fiscal year. All payments made under (a) in fiscal year 2006 will occur on or after June 1, 2006. No payment will be made under (a) to any hospital with a contractual obligation to forward that payment to a partner health care related entity in the area.

To be eligible for DSH payments made under (a.), hospitals must meet minimum federal requirements for Medicaid DSH payments and have an approved ICA in place. A table showing the eligible hospitals and their annual allocations from this pool is included in Appendix B.

b. The single state agency (SSA) is creating a special DSH payment pool of $2,772,003 million in fiscal year 2005 and $2,764,340 for each subsequent fiscal year.

The purpose of this pool is to:

- Assure continued access to medical care for indigents, and
- Increase the efficiency and effectiveness of medical practitioners providing services to Medicaid beneficiaries under managed care.

The SSA will approve one (1) agreement statewide each state fiscal year. To be eligible for the pool, a hospital must meet the following criteria:

- Meet the minimum federal requirements for DSH eligibility listed in Section III.H.
- Have in place an approved agreement between itself and a university with both a college of allopathic medicine and a college of osteopathic medicine that specifies all services and activities to be conducted.