

# **PAYMENT METHODOLOGY FOR NEW \$60M HOSPITAL DSH POOL**

(FY2008 Appropriation Bill - Public Act 123 of 2007)

## **30 Days Prior to Implementation**

**Section 1778:** The department, in cooperation with the Michigan health and hospital association, shall implement a disproportionate share hospital payment that allocates a total of \$50,000,000.00 to small and rural hospitals and a total of \$10,000,000.00 to hospital facilities with neonatal intensive care units and pediatric intensive care units. The department shall share the payment methodology with the state budget director, members of the house and senate appropriations subcommittees on community health, and the house and senate fiscal agencies 30 days prior to submission of the plan to the federal government.

Attached is the proposed Medical Services Administration policy bulletin that describes the methodology for the new \$101,500,000.00 Outpatient Uncompensated Care DSH Pool. The bulletin describes the methodology for the \$50,000,000.00 pool to rural hospitals and the \$51,500,000.00 pool to large urban hospitals.

*Michigan Department  
of Community Health*



**Jennifer M. Granholm, Governor  
Janet Olszewski, Director**

# Proposed Policy Draft

Michigan Department of Community Health  
Medical Services Administration

**Distribution:** Hospitals

**Issued:** May 1, 2008 (Proposed)

**Subject:** Outpatient Uncompensated Care DSH Pool

**Effective:** June 1, 2008 (Pending CMS approval)

**Programs Affected:** Medicaid

In accordance with the Michigan Department of Community Health fiscal year 2008 Appropriations Act (Public Act 123 of 2007), a new \$101.5 million Disproportionate Share Hospital (DSH) Pool is being created. The new pool will be referred to as the Outpatient Uncompensated Care DSH Pool. Funding for the pool will be drawn from balances available in Michigan's statewide DSH allotments from state fiscal years 2007 and 2008. Payments will be distributed to qualifying hospitals based on their share of outpatient uncompensated care relative to other hospitals in the pool as detailed in this bulletin.

## All DSH Hospitals

Funds will be distributed from the Outpatient Uncompensated Care DSH Pool to all qualifying Privately-Owned or Operated and Non-State Government-Owned or Operated DSH eligible hospitals in Michigan. The current DSH eligibility criteria are specified in Section 7.1, 7.1.A and 7.1.B of the Hospital Reimbursement Appendix of the Medicaid Provider Manual. These criteria must be met for a hospital to receive an allocation from any component of the \$101.5 million Outpatient Uncompensated Care DSH Pool.

## Small and Rural DSH Hospitals

Pursuant to Section 1778 of Public Act 123 of 2007, small and rural hospitals shall receive a total of \$50.0 million from the Outpatient Uncompensated Care DSH Pool. For purposes of distributions from this pool, any DSH hospital located in Michigan with less than 100 acute care beds will be considered a small hospital. Also for purposes of distributions from this pool, any DSH hospital located in a Michigan rural or Micropolitan County will be considered a rural hospital. All hospitals meeting either of these criteria will be eligible to receive a proportional share of the \$50.0 million small and rural components of the pool.

## Small and Rural Pool Components

Funding for the small and rural components of the Outpatient Uncompensated Care DSH Pool will be drawn from balances available in Michigan's statewide DSH allotments from state fiscal years 2007 and 2008. The distribution among state fiscal years is summarized in the table below.

**Small and Rural Components  
Outpatient Uncompensated Care DSH Pool**

<b>Amount (in millions)</b>	<b>State Fiscal Year of DSH Allotment</b>
\$18.9	2007
\$31.1	2008
<b>Total: \$50</b>	

**Large-Urban DSH Hospitals**

Large-urban DSH hospitals shall receive a total of \$51.5 million from the Outpatient Uncompensated Care DSH Pool. For purposes of distributions from this pool, any DSH hospital with 100 or more acute care beds located in an urban Michigan county will be considered a large-urban hospital. Only hospitals meeting both of these criteria will be eligible to receive a proportional share of the \$51.5 million large-urban components of the pool. Hospitals meeting only one of these criteria are by definition eligible to receive a proportional share of the \$50.0 million small and rural components of the pool. No hospital is eligible to receive allocations from both the small and rural and the large-urban components of the Outpatient Uncompensated Care DSH Pool.

**Large-Urban Pool Components**

Funding for the large-urban components of the Outpatient Uncompensated Care DSH Pool will be drawn from balances available in Michigan’s statewide DSH allotments from state fiscal years 2007 and 2008. The distribution among state fiscal years is summarized in the table below.

**Large-Urban Components  
Outpatient Uncompensated Care DSH Pool**

<b>Amount (in millions)</b>	<b>State Fiscal Year of DSH Allotment</b>
\$19.4	2007
\$32.1	2008
<b>Total: \$51.5</b>	

**NICU and PICU Hospitals**

Pursuant to Section 1778 of Public Act 123 of 2007, hospitals with Neonatal Intensive Care Units (NICU) and Pediatric Intensive Care Units (PICU) shall receive a total of \$10.0 million from the Outpatient Uncompensated Care DSH Pool. Note that separate allocations for hospitals with NICU or PICU units will not be made. Rather, hospitals with NICU and PICU units will receive proportional allocations from the respective small and rural and large-urban components of the pool. This methodology results in allocations in excess of the \$10 million threshold specified in Section 1778 of Public Act 123 of 2007.

**Data Elements for Determination of Pool Components**

**Number of Beds**

The determination of the number of acute care beds for a hospital will be based on data reported on hospital cost reports for hospital fiscal years ending during state fiscal year 2006 (between October 1, 2005 and September 30, 2006). Specifically, data reported on Worksheet S-3, Part 1, Column 1, Line 12 will be assessed to determine the number of total hospital beds. The determination will apply to all components of the Outpatient Uncompensated Care DSH Pool regardless of the state fiscal year from which the DSH funds are drawn.

The determination of 100 acute care beds as an appropriate threshold/cutoff is based on the Medicare program’s designation of hospital DSH classifications, as described in Federal Regulation 42 CFR 412.06, Section 5.

**Rural and Urban Designations**

The determination of the rural or urban location of a hospital will be based on definitions established by the U.S. Census Bureau for the 2000 decennial census. Standards for the census designations of urban, metropolitan and micropolitan areas are based on the Office of Management and Budget Notice issued in the December 27, 2000 Federal Register (65 FR 82228-82238). Consistent with Medicare, hospitals located in an urban or metropolitan Michigan county will be considered urban. Hospitals located in a micropolitan or non-urban Michigan County will be considered rural. See Attachment 1 for a listing of Michigan counties and their 2000 U.S. Census Bureau designations. See Attachment 2 for a map containing these designations.

**General Funding Methodology**  
**Funding Formula**

The distribution of funding from the Outpatient Uncompensated Care DSH Pool will be based on each hospital's proportion of outpatient uncompensated care relative to other hospitals in each component of the pool. The process will be repeated for each component (i.e. the small and rural hospital fiscal year 2007 and 2008 components and the large-urban hospital fiscal year 2007 and 2008 components) of the pool until the entire \$101.5 million has been distributed. The process to accomplish this is detailed below.

1. A Medicaid outpatient payment to charge ratio will be calculated for each hospital as follows:

$$\text{(Hospital Title XIX Outpatient FFS Payments)} \div \text{(Hospital Title XIX Outpatient FFS Charges)} = \text{(Hospital Title XIX Outpatient Payment to Charge Ratio)}$$

2. Net uncompensated outpatient charges will then be computed for each hospital as follows:

$$\text{(Hospital Uncompensated Outpatient Charges)} - \text{(Hospital Uncompensated Outpatient Payments)} = \text{(Net Hospital Uncompensated Outpatient Charges)}$$

3. The computed net hospital uncompensated outpatient charges will be standardized by converting them to a Medicaid fee-for-service payment equivalent. This will be done by multiplying the results of step 1 by the results of step 2 as follows:

$$\text{(Hospital Title XIX Outpatient Payment to Charge Ratio)} * \text{(Net Hospital Uncompensated Outpatient Charges)} = \text{(Net Hospital Outpatient Uncompensated Title XIX Equivalent Payments)}$$

4. Each hospital's proportion of the pool component being calculated (or hospital pool factor) is determined by dividing their Medicaid fee-for-service payment equivalent by the total of all Medicaid fee-for-service payment equivalents of hospitals in the pool component. This step is expressed as follows:

$$\text{(Net Hospital Outpatient Uncompensated Title XIX Equivalent Payments)} \div (\sum \text{of all Net Hospital Outpatient Uncompensated Title XIX Equivalent Payments}) = \text{(Outpatient Uncompensated DSH Hospital Pool Factor)}$$

5. Each hospital's respective pool component payment is determined by multiplying their hospital pool factor from step 4 by the total pool component amount being calculated as follows:

$$\text{(Outpatient Uncompensated DSH Hospital Pool Factor)} * \text{(Outpatient Uncompensated DSH Pool Component Amount)} = \text{(Outpatient Uncompensated DSH Hospital Pool Component Payment)}$$

**Basis for Funding Formula Data**

A consistent data set will be used to determine both the amount of funds available to be distributed from each state fiscal year DSH allotment and the hospital specific distribution for each pool component. For example, available funds from the state fiscal year 2007 DSH allotment will be distributed from the small and rural component of the pool. Therefore, DSH data for fiscal year 2007 will be the basis for this distribution to small and rural hospitals. The following table provides additional clarification for this methodology for each component of the pool.

**Fiscal and Data Year Guidelines for DSH Allocations  
Outpatient Uncompensated Care DSH Pool**

<b>State Fiscal Year of DSH Allotment for Pool</b>	<b>Pool Component(s)</b>	<b>Hospital Reported DSH Data Used for Funding Distribution</b>
FY 2007 Between 10/1/06 and 9/30/07	Small and Rural & Large-Urban	Untrended data from Cost Reports/Michigan Medicaid Forms for hospital fiscal years ending between 10/1/04 and 9/30/05.
FY 2008 Between 10/1/07 and 9/30/08	Small and Rural & Large-Urban	Untrended data from Cost Reports/Michigan Medicaid Forms for hospital fiscal years ending between 10/1/05 and 9/30/06.

**Payment Limitations to Individual Hospitals**

Payments to individual hospitals from any component of the Outpatient Uncompensated Care DSH Pool will be limited to the room available under each hospital's specific DSH ceiling. The DSH ceiling amounts will be calculated in accordance with Section 7.4 of the Hospital Reimbursement Appendix of the Medicaid Provider Manual. As detailed in the table below, the DSH ceiling for each hospital will be calculated separately based on the state fiscal year of the DSH allotment for the pool component being allocated. For example, small and rural hospitals may qualify for payments from the fiscal year 2007 and fiscal year 2008 components of the pool. After their two component payments are calculated, a test will be done to ensure that both the fiscal year 2007 and 2008 payments remain below their respective 2007 and 2008 DSH ceilings.

**Fiscal and Data Year Guidelines for Limiting Allocations  
Based on DSH Ceiling Considerations  
Outpatient Uncompensated Care DSH Pool**

<b>State Fiscal Year of Applicable DSH Ceiling</b>	<b>Pool Component(s)</b>	<b>Hospital Reported DSH Data Used for DSH Ceiling Calculation</b>	<b>State Maintained Data Used for DSH Ceiling Calculation</b>
FY 2007 Between 10/1/06 and 9/30/07	Small and Rural & Large-Urban	FY 2007 DSH ceiling - Based on trended data from Cost Reports/ Michigan Medicaid Forms for hospital fiscal years ending between 10/1/04 and 9/30/05.	Remaining DSH ceiling amount based on <u>actual</u> Medicaid and DSH payments made for State FY 2007.
FY 2008 Between 10/1/07 and 9/30/08	Small and Rural & Large-Urban	FY 2008 DSH ceiling - Based on trended data from Cost Reports/ Michigan Medicaid Forms for hospital fiscal years ending between 10/1/05 and 9/30/06.	Remaining DSH ceiling amount based on <u>projected</u> Medicaid and DSH payments made for State FY 2008. Some projected payments are not finalized.

**Redistribution of Payments Limited by DSH Ceilings**

Pool component payments calculated for individual hospitals that are in excess of an individual hospital DSH ceiling will be placed back into that component of the pool. These payments will then be reallocated to the remaining hospitals in that component of the pool which have not exceeded the room available under their individual hospital DSH ceiling. The reallocation will be based on the original five step funding formula specified above. Only hospitals with available DSH ceiling capacity will be included in the relevant portions of the formula. This reallocation process will be repeated as many times as necessary to expend all funds in each component of the pool.

**Hospital Specific Payment Amounts**

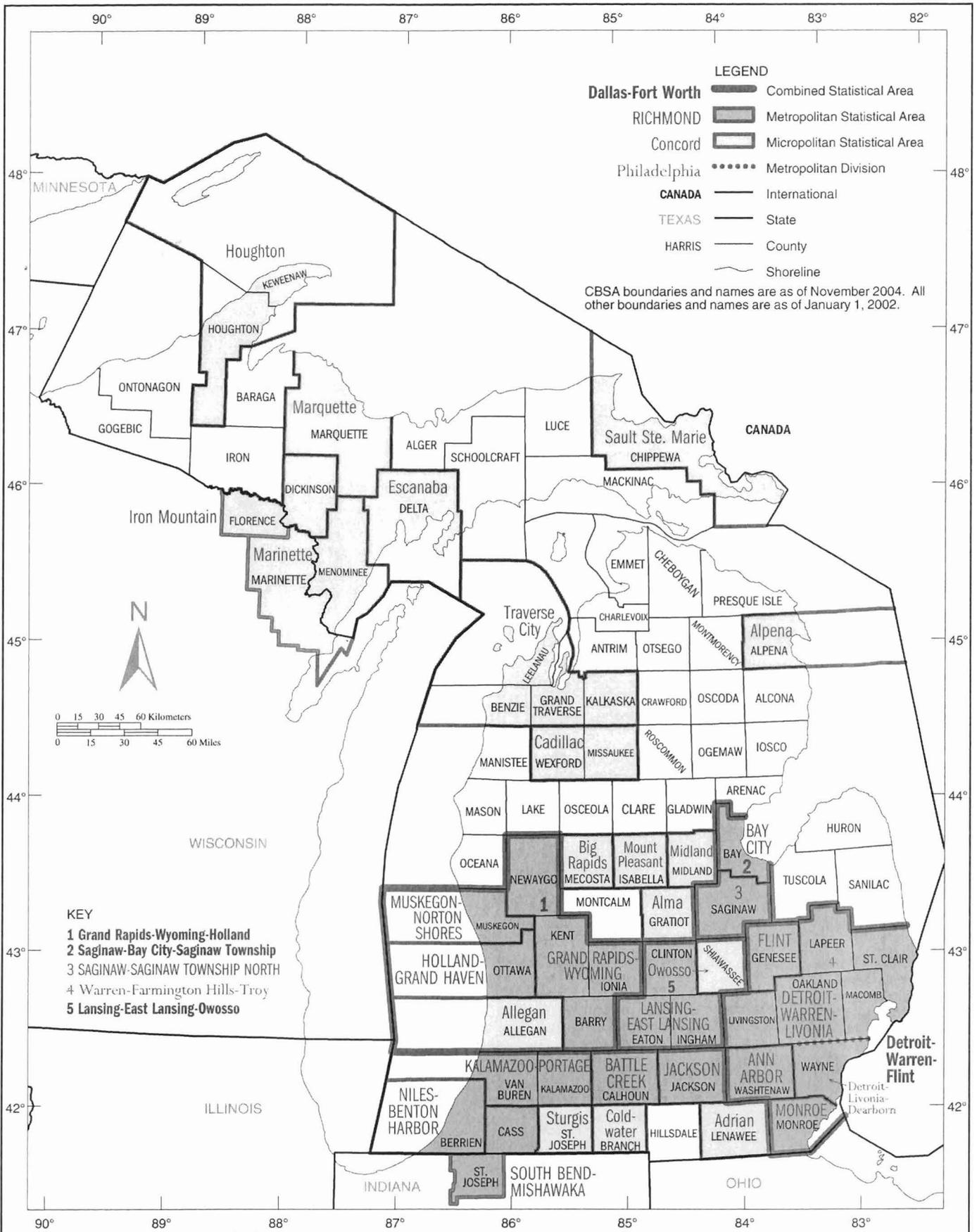
Payment amounts from the Outpatient Uncompensated Care DSH Pool have been calculated for qualifying hospitals based on the policies detailed in this bulletin. See Attachment 3 for a breakdown of funding allocations for each hospital in each component of the pool.

**MICHIGAN DEPARTMENT OF COMMUNITY HEALTH  
Michigan Counties and Designations**

<b>County Name</b>	<b>U.S. Census Bureau Designation</b>	<b>Outpatient Uncompensated Care DSH Pool Designation</b>
Alcona	Non-metropolitan, Non-micropolitan	Rural
Alger	Non-metropolitan, Non-micropolitan	Rural
Allegan	Micropolitan	Rural
Alpena	Micropolitan	Rural
Antrim	Non-metropolitan, Non-micropolitan	Rural
Arenac	Non-metropolitan, Non-micropolitan	Rural
Baraga	Non-metropolitan, Non-micropolitan	Rural
Barry	Metropolitan	Urban
Bay	Metropolitan	Urban
Benzie	Micropolitan	Rural
Berrien	Metropolitan	Urban
Branch	Micropolitan	Rural
Calhoun	Metropolitan	Urban
Cass	Metropolitan	Urban
Charlevoix	Non-metropolitan, Non-micropolitan	Rural
Cheboygan	Non-metropolitan, Non-micropolitan	Rural
Chippewa	Micropolitan	Rural
Clare	Non-metropolitan, Non-micropolitan	Rural
Clinton	Metropolitan	Rural
Crawford	Non-metropolitan, Non-micropolitan	Rural
Delta	Micropolitan	Rural
Dickinson	Micropolitan	Rural
Eaton	Metropolitan	Urban
Emmet	Non-metropolitan, Non-micropolitan	Rural
Genesee	Metropolitan	Urban
Gladwin	Non-metropolitan, Non-micropolitan	Rural
Gogebic	Non-metropolitan, Non-micropolitan	Rural
Grand Traverse	Micropolitan	Rural
Gratiot	Micropolitan	Rural
Hillsdale	Non-metropolitan, Non-micropolitan	Rural
Houghton	Micropolitan	Rural
Huron	Non-metropolitan, Non-micropolitan	Rural
Ingham	Metropolitan	Urban
Ionia	Metropolitan	Urban
Iosco	Non-metropolitan, Non-micropolitan	Rural
Iron	Non-metropolitan, Non-micropolitan	Rural
Isabella	Micropolitan	Rural
Jackson	Metropolitan	Urban
Kalamazoo	Metropolitan	Urban
Kalkaska	Micropolitan	Rural
Kent	Metropolitan	Urban
Keweenaw	Micropolitan	Rural
Lake	Non-metropolitan, Non-micropolitan	Rural
Lapeer	Metropolitan	Urban
Leelanau	Micropolitan	Rural
Lenawee	Micropolitan	Rural
Livingston	Metropolitan	Urban
Luce	Non-metropolitan, Non-micropolitan	Rural
Mackinac	Non-metropolitan, Non-micropolitan	Rural

<b>County Name</b>	<b>U.S. Census Bureau Designation</b>	<b>Outpatient Uncompensated Care DSH Pool Designation</b>
Macomb	Metropolitan	Urban
Manistee	Non-metropolitan, Non-micropolitan	Rural
Marquette	Micropolitan	Rural
Mason	Non-metropolitan, Non-micropolitan	Rural
Mecosta	Micropolitan	Rural
Menominee	Micropolitan	Rural
Midland	Micropolitan	Rural
Missaukee	Micropolitan	Rural
Monroe	Metropolitan	Urban
Montcalm	Non-metropolitan, Non-micropolitan	Rural
Montmorency	Non-metropolitan, Non-micropolitan	Rural
Muskegon	Metropolitan	Urban
Newaygo	Metropolitan	Urban
Oakland	Metropolitan	Urban
Oceana	Non-metropolitan, Non-micropolitan	Rural
Ogemaw	Non-metropolitan, Non-micropolitan	Rural
Ontonagon	Non-metropolitan, Non-micropolitan	Rural
Osceola	Non-metropolitan, Non-micropolitan	Rural
Oscoda	Non-metropolitan, Non-micropolitan	Rural
Otsego	Non-metropolitan, Non-micropolitan	Rural
Ottawa	Metropolitan	Urban
Presque Isle	Non-metropolitan, Non-micropolitan	Rural
Roscommon	Non-metropolitan, Non-micropolitan	Rural
Saginaw	Metropolitan	Urban
Sanilac	Non-metropolitan, Non-micropolitan	Rural
Schoolcraft	Non-metropolitan, Non-micropolitan	Rural
Shiawassee	Micropolitan	Rural
St. Clair	Metropolitan	Urban
St. Joseph	Micropolitan	Rural
Tuscola	Non-metropolitan, Non-micropolitan	Rural
Van Buren	Metropolitan	Urban
Washtenaw	Metropolitan	Urban
Wayne	Metropolitan	Urban
Wexford	Micropolitan	Rural

# MICHIGAN - Core Based Statistical Areas and Counties



MICHIGAN DEPARTMENT OF COMMUNITY HEALTH  
Funding Allocations by Hospital Outpatient Uncompensated Care DSH Pool

Hospitals		Small and Rural Components			Large-Urban Components			All Components
Medicare No	Facility Name	FY 07 Small and Rural DSH	FY 08 Small and Rural DSH	Total Small and Rural DSH	FY 07 Large-Urban DSH	FY 08 Large-Urban DSH	Total Large-Urban DSH	Total Outpatient Uncompensated
23-1328	Allegan General Hospital	\$ 558,404.00	\$ 588,558.00	\$ 1,146,962.00	\$ -	\$ -	\$ -	\$ 1,146,962.00
23-0036	Alpena General Hospital	\$ 86,038.00	\$ 817,153.00	\$ 903,191.00	\$ -	\$ -	\$ -	\$ 903,191.00
23-1307	Baraga County Memorial Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0297	Barbara Ann Karmanos Cancer Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0075	Battle Creek Health System	\$ -	\$ -	\$ -	\$ 192,196.00	\$ 400,171.00	\$ 592,367.00	\$ 592,367.00
23-0041	Bay Regional Medical Center	\$ -	\$ -	\$ -	\$ 124,093.00	\$ 233,695.00	\$ 357,788.00	\$ 357,788.00
23-1321	Bell Memorial Hospital	\$ 112,040.00	\$ 316,416.00	\$ 428,456.00	\$ -	\$ -	\$ -	\$ 428,456.00
23-0089	Bon Secours Hospital	\$ -	\$ -	\$ -	\$ 114,935.00	\$ 276,974.00	\$ 391,909.00	\$ 391,909.00
23-0117	Borgess Hospital	\$ -	\$ -	\$ -	\$ 419,972.00	\$ 570,443.00	\$ 990,415.00	\$ 990,415.00
23-1315	Borgess-Lee Memorial Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-2034	Borgess-Pipp Health Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0151	Botsford General Hospital	\$ -	\$ -	\$ -	\$ 315,404.00	\$ 861,637.00	\$ 1,177,041.00	\$ 1,177,041.00
23-0017	Bronson Methodist Hospital	\$ -	\$ -	\$ -	\$ 799,958.00	\$ 1,392,140.00	\$ 2,192,098.00	\$ 2,192,098.00
23-0190	Bronson Vicksburg Hospital	\$ 278,966.00	\$ 352,374.00	\$ 631,340.00	\$ -	\$ -	\$ -	\$ 631,340.00
23-2036	CareLink of Jackson	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-1329	Caro Community Hospital	\$ 74,140.00	\$ 109,654.00	\$ 183,794.00	\$ -	\$ -	\$ -	\$ 183,794.00
23-0208	Carson City Osteopathic Hospital	\$ 221,161.00	\$ 300,984.00	\$ 522,145.00	\$ -	\$ -	\$ -	\$ 522,145.00
23-0080	Central Michigan Community Hospital	\$ 243,092.00	\$ 652,902.00	\$ 895,994.00	\$ -	\$ -	\$ -	\$ 895,994.00
23-1322	Charlevoix Area Hospital	\$ 106,729.00	\$ 165,041.00	\$ 271,770.00	\$ -	\$ -	\$ -	\$ 271,770.00
23-0034	Cheboygan Memorial Hospital	\$ 163,689.00	\$ 201,359.00	\$ 365,048.00	\$ -	\$ -	\$ -	\$ 365,048.00
23-0259	Chelsea Community Hospital	\$ 312,810.00	\$ 398,891.00	\$ 711,701.00	\$ -	\$ -	\$ -	\$ 711,701.00
23-3300	Children's Hospital of Michigan	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0239	Chippewa War Memorial Hospital	\$ 280,239.00	\$ 283,110.00	\$ 563,349.00	\$ -	\$ -	\$ -	\$ 563,349.00
23-1326	Clinton Memorial Hospital	\$ 254,117.00	\$ -	\$ 254,117.00	\$ -	\$ -	\$ -	\$ 254,117.00
23-0022	Community Health Center of Branch County	\$ 63,995.00	\$ 1,093,071.00	\$ 1,157,066.00	\$ -	\$ -	\$ -	\$ 1,157,066.00
23-0078	Community Hospital - Watervliet	\$ 467,154.00	\$ 489,134.00	\$ 956,288.00	\$ -	\$ -	\$ -	\$ 956,288.00
23-0135	Cottage Hospital of Grosse Pointe	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0070	Covenant Medical Center, Inc.	\$ -	\$ -	\$ -	\$ 311,607.00	\$ -	\$ 311,607.00	\$ 311,607.00
23-0254	Crittenton Hospital	\$ -	\$ -	\$ -	\$ 223,484.00	\$ 96,235.00	\$ 319,719.00	\$ 319,719.00
23-1311	Deckerville Community Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0273	Detroit Receiving Hospital	\$ -	\$ -	\$ -	\$ 428,512.00	\$ 947,864.00	\$ 1,376,376.00	\$ 1,376,376.00
23-0055	Dickinson County Memorial Hospital	\$ 46,504.00	\$ 400,861.00	\$ 447,365.00	\$ -	\$ -	\$ -	\$ 447,365.00
23-1324	Eaton Rapids Medical Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0230	Edward W. Sparrow Hospital	\$ -	\$ -	\$ -	\$ 891,095.00	\$ 994,619.00	\$ 1,885,714.00	\$ 1,885,714.00
23-0005	Emma L. Bixby Medical Center	\$ 711,005.00	\$ 1,171,297.00	\$ 1,882,302.00	\$ -	\$ -	\$ -	\$ 1,882,302.00
23-0144	Forest Health Medical Center, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-4030	Forest View Psychiatric Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0244	Garden City Osteopathic Hospital	\$ -	\$ -	\$ -	\$ 364,078.00	\$ 593,527.00	\$ 957,605.00	\$ 957,605.00
23-0197	Genesys Regional Medical Center	\$ -	\$ -	\$ -	\$ 225,022.00	\$ 439,512.00	\$ 664,534.00	\$ 664,534.00
23-0106	Gerber Memorial Hospital	\$ 361,741.00	\$ 918,182.00	\$ 1,279,923.00	\$ -	\$ -	\$ -	\$ 1,279,923.00
23-1333	Grand View Hospital	\$ 76,585.00	\$ 110,658.00	\$ 187,243.00	\$ -	\$ -	\$ -	\$ 187,243.00

MICHIGAN DEPARTMENT OF COMMUNITY HEALTH  
Funding Allocations by Hospital Outpatient Uncompensated Care DSH Pool

Hospitals		Small and Rural Components			Large-Urban Components			All Components
Medicare No	Facility Name	FY 07 Small and Rural DSH	FY 08 Small and Rural DSH	Total Small and Rural DSH	FY 07 Large-Urban DSH	FY 08 Large-Urban DSH	Total Large-Urban DSH	Total Outpatient Uncompensated
23-0030	Gratiot Medical Center	\$ 2,194.00	\$ -	\$ 2,194.00	\$ -	\$ -	\$ -	\$ 2,194.00
23-0066	Hackley Hospital	\$ -	\$ -	\$ -	\$ 485,139.00	\$ 848,151.00	\$ 1,333,290.00	\$ 1,333,290.00
23-1313	Harbor Beach Community Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-4021	Harbor Oaks Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0104	Harper University Hospital	\$ -	\$ -	\$ -	\$ 373,800.00	\$ 705,235.00	\$ 1,079,035.00	\$ 1,079,035.00
23-4023	Havenwyck Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-1327	Hayes Green Beach Memorial Hospital	\$ 364,180.00	\$ 387,444.00	\$ 751,624.00	\$ -	\$ -	\$ -	\$ 751,624.00
23-0275	Healthsource Saginaw	\$ -	\$ 22,802.00	\$ 22,802.00	\$ -	\$ -	\$ -	\$ 22,802.00
23-1304	Helen Newberry Joy Hospital	\$ 19,012.00	\$ 118,648.00	\$ 137,660.00	\$ -	\$ -	\$ -	\$ 137,660.00
23-0204	Henry Ford Bi-County Hospital	\$ -	\$ -	\$ -	\$ 137,778.00	\$ 272,393.00	\$ 410,171.00	\$ 410,171.00
23-0053	Henry Ford Hospital	\$ -	\$ -	\$ -	\$ 2,001,192.00	\$ 2,468,033.00	\$ 4,469,225.00	\$ 4,469,225.00
23-0146	Henry Ford Wyandotte Hospital	\$ -	\$ -	\$ -	\$ 253,036.00	\$ 390,104.00	\$ 643,140.00	\$ 643,140.00
23-1334	Herrick Memorial Hospital, Inc.	\$ 278,032.00	\$ 476,350.00	\$ 754,382.00	\$ -	\$ -	\$ -	\$ 754,382.00
23-1316	Hills & Dales General Hospital	\$ 54,352.00	\$ 71,037.00	\$ 125,389.00	\$ -	\$ -	\$ -	\$ 125,389.00
23-0037	Hillsdale Community Health Center	\$ 484,737.00	\$ 578,922.00	\$ 1,063,659.00	\$ -	\$ -	\$ -	\$ 1,063,659.00
23-0072	Holland Community Hospital	\$ -	\$ -	\$ -	\$ 229,825.00	\$ 324,490.00	\$ 554,315.00	\$ 554,315.00
23-0132	Hurley Medical Center	\$ -	\$ -	\$ -	\$ 435,279.00	\$ 579,607.00	\$ 1,014,886.00	\$ 1,014,886.00
23-0118	Huron Medical Center	\$ 123,938.00	\$ 193,159.00	\$ 317,097.00	\$ -	\$ -	\$ -	\$ 317,097.00
23-0277	Huron Valley - Sinai Hospital	\$ -	\$ -	\$ -	\$ 75,011.00	\$ 104,339.00	\$ 179,350.00	\$ 179,350.00
23-0167	Ingham Regional Medical Center	\$ -	\$ -	\$ -	\$ 594,542.00	\$ 721,865.00	\$ 1,316,407.00	\$ 1,316,407.00
23-1331	Ionia County Memorial Hospital	\$ 258,207.00	\$ -	\$ 258,207.00	\$ -	\$ -	\$ -	\$ 258,207.00
23-1318	Iron County Community Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-1301	Kalkaska Memorial Health Center	\$ 18,231.00	\$ 255,822.00	\$ 274,053.00	\$ -	\$ -	\$ -	\$ 274,053.00
23-1319	Keweenaw Memorial Medical Center	\$ 52,828.00	\$ 101,044.00	\$ 153,872.00	\$ -	\$ -	\$ -	\$ 153,872.00
23-2019	Kindred Hospital - Detroit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-4011	Kingswood Psychiatric Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-1332	Lake View Community Hospital	\$ 756,849.00	\$ 922,084.00	\$ 1,678,933.00	\$ -	\$ -	\$ -	\$ 1,678,933.00
23-0021	Lakeland Hospital - St. Joseph	\$ -	\$ -	\$ -	\$ 337,889.00	\$ 442,844.00	\$ 780,733.00	\$ 780,733.00
23-2025	Lakeland Specialty Hospital at Berrien Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-1320	Lakeshore Community Hospital	\$ 135,040.00	\$ 184,068.00	\$ 319,108.00	\$ -	\$ -	\$ -	\$ 319,108.00
23-0193	Lapeer Regional Hospital	\$ -	\$ -	\$ -	\$ 148,881.00	\$ 360,095.00	\$ 508,976.00	\$ 508,976.00
23-2026	LifeCare Hospitals of Western Michigan	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-1306	Mackinac Straits Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-1330	Marlette Regional Hospital Center	\$ 248,256.00	\$ 244,383.00	\$ 492,639.00	\$ -	\$ -	\$ -	\$ 492,639.00
23-0054	Marquette General Hospital	\$ 350,373.00	\$ 537,107.00	\$ 887,480.00	\$ -	\$ -	\$ -	\$ 887,480.00
23-3026	Mary Free Bed Hospital & Rehabilitation Center	\$ 34,982.00	\$ 44,373.00	\$ 79,355.00	\$ -	\$ -	\$ -	\$ 79,355.00
23-1314	McKenzie Memorial Hospital	\$ 164,441.00	\$ 120,501.00	\$ 284,942.00	\$ -	\$ -	\$ -	\$ 284,942.00
23-0141	McLaren Regional Medical Center	\$ -	\$ -	\$ -	\$ 235,385.00	\$ 665,704.00	\$ 901,089.00	\$ 901,089.00
23-0093	Mecosta County Medical Center	\$ 25,247.00	\$ 533,734.00	\$ 558,981.00	\$ -	\$ -	\$ -	\$ 558,981.00
23-0121	Memorial Healthcare	\$ 89,702.00	\$ 332,323.00	\$ 422,025.00	\$ -	\$ -	\$ -	\$ 422,025.00
23-0110	Memorial Medical Center of West Michigan	\$ 559,567.00	\$ 361,348.00	\$ 920,915.00	\$ -	\$ -	\$ -	\$ 920,915.00

MICHIGAN DEPARTMENT OF COMMUNITY HEALTH  
Funding Allocations by Hospital Outpatient Uncompensated Care DSH Pool

Hospitals		Small and Rural Components			Large-Urban Components			All Components
Medicare No	Facility Name	FY 07 Small and Rural DSH	FY 08 Small and Rural DSH	Total Small and Rural DSH	FY 07 Large-Urban DSH	FY 08 Large-Urban DSH	Total Large-Urban DSH	Total Outpatient Uncompensated
23-0004	Mercy General Health Partners	\$ -	\$ -	\$ -	\$ 240,517.00	\$ 256,136.00	\$ 496,653.00	\$ 496,653.00
23-0081	Mercy Hospital - Cadillac	\$ 314,930.00	\$ 859,508.00	\$ 1,174,438.00	\$ -	\$ -	\$ -	\$ 1,174,438.00
23-0058	Mercy Hospital - Grayling	\$ 219,308.00	\$ 651,482.00	\$ 870,790.00	\$ -	\$ -	\$ -	\$ 870,790.00
23-0031	Mercy Hospital - Port Huron	\$ -	\$ -	\$ -	\$ 115,940.00	\$ 121,490.00	\$ 237,430.00	\$ 237,430.00
23-0099	Mercy Memorial Hospital	\$ -	\$ -	\$ -	\$ 180,737.00	\$ 270,008.00	\$ 450,745.00	\$ 450,745.00
23-0236	Metro Health Hospital	\$ -	\$ -	\$ -	\$ 247,175.00	\$ 639,052.00	\$ 886,227.00	\$ 886,227.00
23-1325	Mid Michigan Medical Center - Gladwin	\$ 67,416.00	\$ 150,974.00	\$ 218,390.00	\$ -	\$ -	\$ -	\$ 218,390.00
23-0180	MidMichigan Medical Center - Clare	\$ 133,873.00	\$ 53,777.00	\$ 187,650.00	\$ -	\$ -	\$ -	\$ 187,650.00
23-0222	MidMichigan Medical Center - Midland	\$ 1,496,110.00	\$ 2,168,437.00	\$ 3,664,547.00	\$ -	\$ -	\$ -	\$ 3,664,547.00
23-0227	Mt. Clemens General Hospital	\$ -	\$ -	\$ -	\$ 399,197.00	\$ 489,670.00	\$ 888,867.00	\$ 888,867.00
23-1308	Munising Memorial Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0097	Munson Medical Center	\$ 2,058,928.00	\$ 1,715,583.00	\$ 3,774,511.00	\$ -	\$ -	\$ -	\$ 3,774,511.00
23-0013	North Oakland Medical Center	\$ -	\$ -	\$ -	\$ 106,265.00	\$ 165,833.00	\$ 272,098.00	\$ 272,098.00
23-0174	North Ottawa Community Hospital	\$ 648,662.00	\$ 926,759.00	\$ 1,575,421.00	\$ -	\$ -	\$ -	\$ 1,575,421.00
23-0105	Northern Michigan Hospitals, Inc.	\$ 714,804.00	\$ 514,829.00	\$ 1,229,633.00	\$ -	\$ -	\$ -	\$ 1,229,633.00
23-0217	Oaklawn Hospital	\$ 131,407.00	\$ 372,403.00	\$ 503,810.00	\$ -	\$ -	\$ -	\$ 503,810.00
23-0142	Oakwood Annapolis Hospital	\$ -	\$ -	\$ -	\$ 144,702.00	\$ 284,812.00	\$ 429,514.00	\$ 429,514.00
23-0270	Oakwood Heritage Hospital	\$ -	\$ -	\$ -	\$ 125,639.00	\$ 252,475.00	\$ 378,114.00	\$ 378,114.00
23-0020	Oakwood Hospital and Medical Center	\$ -	\$ -	\$ -	\$ 95,086.00	\$ 637,571.00	\$ 732,657.00	\$ 732,657.00
23-0176	Oakwood Southshore Medical Center	\$ -	\$ -	\$ -	\$ 26,734.00	\$ 123,565.00	\$ 150,299.00	\$ 150,299.00
23-1309	Ontonagon Memorial Hospital	\$ 34,156.00	\$ 44,097.00	\$ 78,253.00	\$ -	\$ -	\$ -	\$ 78,253.00
23-0133	Otsego County Memorial Hospital	\$ 289,235.00	\$ 482,236.00	\$ 771,471.00	\$ -	\$ -	\$ -	\$ 771,471.00
23-1300	Paul Oliver Memorial Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0040	Pennock Hospital	\$ 253,050.00	\$ 249,104.00	\$ 502,154.00	\$ -	\$ -	\$ -	\$ 502,154.00
23-4006	Pine Rest Christian Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0207	POH Medical Center	\$ -	\$ -	\$ -	\$ 651,900.00	\$ 1,320,577.00	\$ 1,972,477.00	\$ 1,972,477.00
23-0216	Port Huron Hospital	\$ -	\$ -	\$ -	\$ 105,223.00	\$ 179,018.00	\$ 284,241.00	\$ 284,241.00
23-0108	Portage Health Hospital	\$ 164,160.00	\$ 335,123.00	\$ 499,283.00	\$ -	\$ -	\$ -	\$ 499,283.00
23-0019	Providence Hospital	\$ -	\$ -	\$ -	\$ 470,456.00	\$ 627,605.00	\$ 1,098,061.00	\$ 1,098,061.00
23-3027	Rehabilitation Institute	\$ 144,213.00	\$ 265,889.00	\$ 410,102.00	\$ -	\$ -	\$ -	\$ 410,102.00
23-3029	Rogers City Rehabilitation Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-1305	Saint Mary's Standish Community Hospital	\$ 157,588.00	\$ 159,855.00	\$ 317,443.00	\$ -	\$ -	\$ -	\$ 317,443.00
23-1310	Scheurer Hospital	\$ 67,770.00	\$ 96,512.00	\$ 164,282.00	\$ -	\$ -	\$ -	\$ 164,282.00
23-1303	Schoolcraft Memorial Hospital	\$ 18,540.00	\$ 81,800.00	\$ 100,340.00	\$ -	\$ -	\$ -	\$ 100,340.00
23-1312	Sheridan Community Hospital	\$ 123,982.00	\$ 132,933.00	\$ 256,915.00	\$ -	\$ -	\$ -	\$ 256,915.00
23-0024	Sinai-Grace Hospital	\$ -	\$ -	\$ -	\$ 405,740.00	\$ 843,087.00	\$ 1,248,827.00	\$ 1,248,827.00
23-0085	South Haven Community Hospital	\$ 28,784.00	\$ 787,471.00	\$ 816,255.00	\$ -	\$ -	\$ -	\$ 816,255.00
23-0264	Southeast Michigan Surgical Hospital	\$ 13,109.00	\$ 28,130.00	\$ 41,239.00	\$ -	\$ -	\$ -	\$ 41,239.00
23-3025	Southwest Regional Rehabilitation Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-2037	Sparrow Specialty Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0038	Spectrum Health	\$ -	\$ -	\$ -	\$ 952,274.00	\$ 2,082,382.00	\$ 3,034,656.00	\$ 3,034,656.00

MICHIGAN DEPARTMENT OF COMMUNITY HEALTH  
Funding Allocations by Hospital Outpatient Uncompensated Care DSH Pool

Hospitals		Small and Rural Components			Large-Urban Components			All Components
Medicare No	Facility Name	FY 07 Small and Rural DSH	FY 08 Small and Rural DSH	Total Small and Rural DSH	FY 07 Large-Urban DSH	FY 08 Large-Urban DSH	Total Large-Urban DSH	Total Outpatient Uncompensated
23-2029	Spectrum Health - Kent Community Campus	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-1323	Spectrum Health - Reed City Campus	\$ 525,462.00	\$ 831,098.00	\$ 1,356,560.00	\$ -	\$ -	\$ -	\$ 1,356,560.00
23-1317	Spectrum Health United Mem - Kelsey Campus	\$ -	\$ 195,368.00	\$ 195,368.00	\$ -	\$ -	\$ -	\$ 195,368.00
23-0035	Spectrum Health United Mem - United Campus	\$ 575,114.00	\$ 794,252.00	\$ 1,369,366.00	\$ -	\$ -	\$ -	\$ 1,369,366.00
23-0101	St. Francis Hospital	\$ 645,404.00	\$ 1,644,079.00	\$ 2,289,483.00	\$ -	\$ -	\$ -	\$ 2,289,483.00
23-0257	St. John - North Shores Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0119	St. John Detroit Riverview Hospital	\$ -	\$ -	\$ -	\$ 396,063.00	\$ 638,398.00	\$ 1,034,461.00	\$ 1,034,461.00
23-0165	St. John Hospital and Medical Center	\$ -	\$ -	\$ -	\$ 590,482.00	\$ 1,029,134.00	\$ 1,619,616.00	\$ 1,619,616.00
23-0195	St. John Macomb Hospital	\$ -	\$ -	\$ -	\$ 108,206.00	\$ -	\$ 108,206.00	\$ 108,206.00
23-0223	St. John Oakland Hospital	\$ -	\$ -	\$ -	\$ 157,024.00	\$ 287,070.00	\$ 444,094.00	\$ 444,094.00
23-0241	St. John River District Hospital	\$ 295,403.00	\$ -	\$ 295,403.00	\$ -	\$ -	\$ -	\$ 295,403.00
23-0156	St. Joseph Mercy Hospital - Ann Arbor	\$ -	\$ -	\$ -	\$ 735,093.00	\$ 982,706.00	\$ 1,717,799.00	\$ 1,717,799.00
23-0069	St. Joseph Mercy Livingston Hospital	\$ 729,436.00	\$ 1,086,649.00	\$ 1,816,085.00	\$ -	\$ -	\$ -	\$ 1,816,085.00
23-0029	St. Joseph Mercy Oakland	\$ -	\$ -	\$ -	\$ 561,498.00	\$ 975,859.00	\$ 1,537,357.00	\$ 1,537,357.00
23-0212	St. Joseph Mercy Saline Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0047	St. Joseph's Medical Center	\$ -	\$ -	\$ -	\$ 233,487.00	\$ 546,648.00	\$ 780,135.00	\$ 780,135.00
23-0002	St. Mary Mercy Hospital	\$ -	\$ -	\$ -	\$ 88,008.00	\$ 144,015.00	\$ 232,023.00	\$ 232,023.00
23-0059	St. Mary's Health Care (Grand Rapids)	\$ -	\$ -	\$ -	\$ 628,686.00	\$ 749,471.00	\$ 1,378,157.00	\$ 1,378,157.00
23-0077	St. Mary's of Michigan Medical Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0071	Straith Memorial Hospital	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0096	Sturgis Memorial Hospital	\$ 15,968.00	\$ 528,351.00	\$ 544,319.00	\$ -	\$ -	\$ -	\$ 544,319.00
23-0100	Tawas St. Joseph Hospital	\$ 381,571.00	\$ 747,804.00	\$ 1,129,375.00	\$ -	\$ -	\$ -	\$ 1,129,375.00
23-0015	Three Rivers Health	\$ 37,226.00	\$ 600,549.00	\$ 637,775.00	\$ -	\$ -	\$ -	\$ 637,775.00
23-2027	Triumph Hospital Detroit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23-0046	University of Michigan Health System	\$ -	\$ -	\$ -	\$ 392,248.00	\$ 1,051,643.00	\$ 1,443,891.00	\$ 1,443,891.00
23-0092	W.A. Foote Memorial Hospital	\$ -	\$ -	\$ -	\$ 989,917.00	\$ 1,559,612.00	\$ 2,549,529.00	\$ 2,549,529.00
23-0095	West Branch Regional Medical Center	\$ 18,802.00	\$ 276,366.00	\$ 295,168.00	\$ -	\$ -	\$ -	\$ 295,168.00
23-0060	West Shore Medical Center	\$ 22,102.00	\$ 345,397.00	\$ 367,499.00	\$ -	\$ -	\$ -	\$ 367,499.00
23-0130	William Beaumont Hospital - Royal Oak	\$ -	\$ -	\$ -	\$ 386,452.00	\$ 868,927.00	\$ 1,255,379.00	\$ 1,255,379.00
23-0269	William Beaumont Hospital - Troy	\$ -	\$ -	\$ -	\$ 147,138.00	\$ 283,559.00	\$ 430,697.00	\$ 430,697.00
23-0003	Zeeland Community Hospital	\$ 134,910.00	\$ 118,391.00	\$ 253,301.00	\$ -	\$ -	\$ -	\$ 253,301.00
	<b>Total</b>	<b>\$ 18,900,000</b>	<b>\$ 31,100,000</b>	<b>\$ 50,000,000</b>	<b>\$ 19,400,000</b>	<b>\$ 32,100,000</b>	<b>\$ 51,500,000</b>	<b>\$ 101,500,000</b>