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: 1 2 - 17 ___ ___

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, 2012

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 2012 _____ $ 24,263,100
b. FFY 2013 _____ $ 24,354,800

8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:
Attachment 4.19-A, Pages 23, 24b and Attachment 4-19-A, Appendix B

9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT *(If Applicable)*:
Attachment 4.19-A, Pages 23, 24b and Attachment 4-19-A, Appendix B

10. SUBJECT OF AMENDMENT:
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. SIGNATURE OF STATE AGENCY OFFICIAL:
Stephen Fitton

13. TYPED NAME:
Stephen Fitton

14. TITLE:
Director, Medical Services Administration

15. DATE SUBMITTED:
September 28, 2012

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:

PLAN APPROVED – ONE COPY ATTACHED

19. EFFECTIVE DATE OF APPROVED MATERIAL:

20. SIGNATURE OF REGIONAL OFFICIAL:

21. TYPE NAME:

22. TITLE:

23. REMARKS:

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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, ~~$97,088,111~~ **$124,803,035** in fiscal year 2012 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.

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f. Government Provider DSH Pool

A special pool for non-state government-owned or operated hospitals will be established and renewed annually. The purpose of the pool is to assure funding for costs incurred by public facilities providing inpatient hospital services which serve a disproportionate number of low-income patients with special needs. The size of the pool will be the lesser of $88,168,000 for fiscal year 2006, $62,064,198 for fiscal year 2007, $49,172,890 for fiscal year 2008, $73,117,228 for fiscal year 2009 and 2010, $82,086,703 for fiscal year 2011 ~~$73,117,228 for fiscal year 2012~~ and each subsequent fiscal year, or the calculated Medicaid and uninsured inpatient hospital and outpatient hospital uncompensated care amounts eligible for Federal financial participation. Allocations for individual hospitals will be determined based upon non-reimbursed costs certified as public expenditures in accordance with 42 CFR 433.51.

To be eligible for the Government Provider DSH Pool, the following must apply:

1. Hospitals must meet minimum federal requirements for Medicaid DSH payments; and
2. Hospitals must be non-state government-owned or operated.

Medicare 2552 cost reports, supplemented by Michigan Medicaid Forms (MMFs) will be used to determine each hospital's allowable DSH costs eligible for federal financial participation.

An interim payment and reconciliation process will be employed when making allocations from this pool. Allowable DSH costs will be determined based on information obtained from the cost report periods ending during the second previous state fiscal year. Costs will be obtained from the most recently filed Medicare 2552 cost report and Michigan Medicaid Forms for that period. These costs will be trended to the current state fiscal year using an inflation factor taken from *Health-Care Cost Review* published quarterly by Global Insight. Interim payments will then be made.

Interim payments will be reconciled twice. First, an interim reconciliation of the original payments will be conducted based on updated allowable DSH costs. Information needed to reconcile initial payments will be obtained from hospital Medicare 2552 cost reports filed with the fiscal intermediary and Michigan Medicaid Forms for the applicable reporting period. Second, payments will be adjusted for a final time based on Medicare 2552 cost reports finalized with the fiscal intermediary and Michigan Medicaid Forms for the applicable reporting period.

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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

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Portage Health Systems	23-0108	2006	$	440,287
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
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

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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
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

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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
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

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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
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

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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
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

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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~~
~~Battle Creek Health System~~	~~23-0075~~	~~2012 & Subsequent~~	~~$ 1,146,264~~
~~Bay Regional Medical Center~~	~~23-0041~~	~~2012 & Subsequent~~	~~$ 1,146,264~~
~~Bell Memorial Hospital~~	~~23-1321~~	~~2012 & Subsequent~~	~~$ 487,391~~
~~Borgess Hospital~~	~~23-0117~~	~~2012 & Subsequent~~	~~$ 1,485,893~~
~~Bronson Methodist Hospital~~	~~23-0017~~	~~2012 & Subsequent~~	~~$ 3,180,693~~
~~Carson City Osteopathic Hospital~~	~~23-0208~~	~~2012 & Subsequent~~	~~$ 847,670~~
~~Central Michigan Community Hospital~~	~~23-0080~~	~~2012 & Subsequent~~	~~$ 854,388~~
~~Charlevoix Area Hospital~~	~~23-1322~~	~~2012 & Subsequent~~	~~$ 644,773~~
~~Chippewa War Memorial Hospital~~	~~23-0239~~	~~2012 & Subsequent~~	~~$ 85,293~~
~~Covenant Medical Center, Inc.~~	~~23-0070~~	~~2012 & Subsequent~~	~~$ 2,494,985~~
~~Edward W. Sparrow Hospital~~	~~23-0230~~	~~2012 & Subsequent~~	~~$ 7,597,165~~
~~Genesys Regional Medical Center~~	~~23-0197~~	~~2012 & Subsequent~~	~~$ 4,015,931~~
~~Gerber Memorial Hospital~~	~~23-0106~~	~~2012 & Subsequent~~	~~$ 993,429~~
~~Grand View Hospital~~	~~23-1333~~	~~2012 & Subsequent~~	~~$ 463,022~~
~~Harper University Hospital~~	~~23-0104~~	~~2012 & Subsequent~~	~~$ 6,874,811~~
~~Henry Ford Hospital~~	~~23-0053~~	~~2012 & Subsequent~~	~~$ 7,666,232~~
~~Ingham Regional Medical Center~~	~~23-0167~~	~~2012 & Subsequent~~	~~$ 4,204,884~~
~~Lakeland Hospital - St. Joseph~~	~~23-0021~~	~~2012 & Subsequent~~	~~$ 1,146,264~~
~~Marquette General Hospital~~	~~23-0054~~	~~2012 & Subsequent~~	~~$ 1,011,337~~
~~McLaren Regional Medical Center~~	~~23-0141~~	~~2012 & Subsequent~~	~~$ 2,077,029~~
~~Memorial Medical Center of West Michigan~~	~~23-0110~~	~~2012 & Subsequent~~	~~$ 993,429~~
~~Mercy General Health Partners~~	~~23-0004~~	~~2012 & Subsequent~~	~~$ 1,377,925~~
~~Mercy Health Partners - Hackley Campus~~	~~23-0066~~	~~2012 & Subsequent~~	~~$ 1,377,925~~
~~Mercy Hospital - Grayling~~	~~23-0058~~	~~2012 & Subsequent~~	~~$ 993,429~~
~~Metro Health Hospital~~	~~23-0236~~	~~2012 & Subsequent~~	~~$ 1,146,264~~
~~MidMichigan Medical Center - Gladwin~~	~~23-1325~~	~~2012 & Subsequent~~	~~$ 134,903~~
~~Mount Clemens Regional Medical Center~~	~~23-0227~~	~~2012 & Subsequent~~	~~$ 5,158,188~~
~~Munson Medical Center~~	~~23-0097~~	~~2012 & Subsequent~~	~~$ 1,557,571~~
~~Northern Michigan Regional Hospital~~	~~23-0105~~	~~2012 & Subsequent~~	~~$ 1,289,547~~
~~Oakwood Hospital and Medical Center~~	~~23-0020~~	~~2012 & Subsequent~~	~~$ 7,451,505~~
~~Otsego County Memorial Hospital~~	~~23-0133~~	~~2012 & Subsequent~~	~~$ 644,773~~
~~Portage Health Hospital~~	~~23-0108~~	~~2012 & Subsequent~~	~~$ 389,913~~
~~Spectrum Health~~	~~23-0038~~	~~2012 & Subsequent~~	~~$ 1,146,264~~
~~Spectrum Health - Reed City Campus~~	~~23-1323~~	~~2012 & Subsequent~~	~~$ 854,388~~
~~St. Joseph Mercy Hospital - Ann Arbor~~	~~23-0156~~	~~2012 & Subsequent~~	~~$ 7,668,495~~
~~St. Joseph Mercy Livingston Hospital~~	~~23-0069~~	~~2012 & Subsequent~~	~~$ 1,171,432~~
~~St. Joseph Mercy Oakland~~	~~23-0029~~	~~2012 & Subsequent~~	~~$ 700,000~~

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care

~~St. Mary's Health Care (Grand Rapids)~~	~~23-0059~~	~~2012 & Subsequent~~	~~$ 1,146,264~~
~~St. Mary's of Michigan Medical Center~~	~~23-0077~~	~~2012 & Subsequent~~	~~$ 9,213,599~~
~~Tawas St. Joseph Hospital~~	~~23-0100~~	~~2012 & Subsequent~~	~~$ 1,020,675~~
~~William Beaumont Hospital - Royal Oak~~	~~23-0130~~	~~2012 & Subsequent~~	~~$ 1,050,000~~
~~Total~~	~~-~~	~~-~~	~~$ 97,088,111~~
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**
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

STATE OF MICHIGAN
DEPARTMENT OF COMMUNITY HEALTH
LANSING

RICK SNYDER
GOVERNOR

JAMES K. HAVEMAN
DIRECTOR

September 27, 2012

NAME
TITLE
ADDRESS
CITY STATE ZIP

Dear Tribal Chair and Health Director:

RE: FY 2012 DSH Pool Amounts

This letter, in compliance with Section 6505 of the Affordable Care Act, serves as notice of intent to all Tribal Chairs and Health Directors of the request by the Michigan Department of Community Health (MDCH) to submit a State Plan Amendment.

The Michigan Department of Community Health (MDCH) is notifying you of its intent to submit a State Plan Amendment that will modify its FY 2012 DSH pool amounts as described below. Effective September 30, 2012 and implemented upon federal approval, the Michigan Department of Community Health will modify its Indigent Care Agreement (ICA) DSH Pool and Government Provider DSH Pool. The ICA DSH Pool will equal $124.8 million and the Government Provider DSH Pool will equal $82.1 million. Distributions to hospitals from these Pools will be consistent with the current distribution methodology for each pool.

You may submit comments regarding this Notice of Intent to msapolicy@michigan.gov. If you would like to discuss the Notice of Intent, please contact Mary Anne Tribble, Medicaid Liaison to the Michigan Tribes. Mary Anne can be reached at (517) 241-7185 or via e-mail at tribblem1@michigan.gov.

There is no public hearing scheduled for this SPA.

Sincerely,

Stephen Fitton

Stephen Fitton, Director
Medical Services Administration

cc: Leslie Campbell, Region V, CMS
Pamela Carson, Region V, CMS
Ashley Tuomi, MHPA, Executive Director, American Indian Health and Family Services of Southeastern Michigan
L. John Lufkins, Executive Director, Inter-Tribal Council of Michigan, Inc.
Jenny Jenkins, Acting Area Director, Indian Health Service - Bemidji Area Office
Mary Anne Tribble, MDCH

Distribution List for L 12-38
September 27, 2012

Mr. Kurt Perron, Tribal Chairman, Bay Mills Indian Community
Ms. Laurel Keenan, Health Director, Bay Mills (Ellen Marshall Memorial Center)
Mr. Derek J. Bailey, Tribal Chairman, Grand Traverse Band Ottawa & Chippewa Indians
Ms. Loi Chambers, Health Director, Grand Traverse Band Ottawa/Chippewa
Mr. Kenneth Meshigaud, Tribal Chairman, Hannahville Indian Community
Ms. G. Susie Meshigaud, Health Director, Hannahville Health Center
Mr. W. Chris Swartz, President, Keweenaw Bay Indian Community
Ms. Carole LaPointe, Health Director, Keweenaw Bay Indian Community - Donald Lapointe Health/Educ Facility
Mr. Alan Shively, Tribal Chairman, Lac Vieux Desert Band of Lake Superior Chippewa Indians
Ms. Terry Fox, Health Director, Lac Vieux Desert Band
Mr. Larry Romanelli, Ogema, Little River Band of Ottawa Indians
Mr. Bob Davis, Health Director, Little River Band of Ottawa Indians
Mr. Dexter McNamara, Tribal Chairman, Little Traverse Bay Band of Odawa Indians
Ms. Sharon Sierzputowski, Health Director, Little Traverse Bay Band of Odawa
Mr. DK Sprague, Tribal Chairman, Match-E-Be-Nash-She-Wish Potawatomi Indians (Gun Lake Band)
Ms. Phyllis Davis, Health Director, Match-E-Be-Nash-She-Wish Potawatomi
Mr. Homer Mandoka, Vice Tribal Chairman, Nottawaseppi Huron Band of Potawatomi Indians
Mr. Jon Gardner, Health Director, Huron Potawatomi Inc.- Tribal Health Department
Mr. Matt Wesaw, Tribal Chairman, Pokagon Band of Potawatomi Indians
Mr. Arthur Culpepper, Health Director, Pokagon Potawatomi Health Services
Mr. Dennis V. Kequom Sr, Tribal Chief, Saginaw Chippewa Indian Tribe
Ms. Gail George, Health Director, Nimkee Memorial Wellness Center
Mr. Aaron Payment, Tribal Chairman, Sault Ste. Marie Tribe of Chippewa Indians
Ms. Bonnie Culfa, Health Director, Sault Ste. Marie Tribe of Chippewa Indians - Health Center

CC:

Leslie Campbell, Region V, CMS
Pamela Carson, Region V, CMS
Ashley Tuomi, MHPA, Executive Director, American Indian Health and Family Services of Southeastern Michigan
L. John Lufkins, Executive Director, Inter-Tribal Council of Michigan, Inc.
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Mary Anne Tribble, MDCH