

State of Michigan
 Schedule of Annual Reporting Requirements (table)
 For the Medicaid State Plan Rate Year Ended September 30, 2014

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008, the 79 Fed. Reg. 71679 dated December 3, 2014, and the 82 Fed. Reg. 16114 dated April 3, 2017. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Total uncompensated care costs represents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-state and out-of-state payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid primary, Managed Care Medicaid Crossover, and Uninsured individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The cost of services for each of these payment categories was calculated using the appropriate per diem or cost-to-charge ratios from each hospital's most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Medicaid Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs	Total IP/OP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
Aspirus Grand View Hospital	2,379,687	29.73%	N/A	1% MIUR	2,490,039	1,341,017	1,757,892	5,588,948	6,693,356	1,104,408	114,113	0	1,194,404	1,080,291	2,184,699	712,671	0	1649297342	231333	27,671,692
Aspirus Keweenaw Hospital	1,951,395	30.88%	N/A	1% MIUR	2,939,184	1,223,973	1,542,070	5,705,227	6,111,847	406,620	207,938	0	619,856	411,918	818,538	268,384	0	1326115569	231319	22,142,569
Aspirus Ontonagon Hospital	842,725	21.26%	N/A	1% MIUR	430,291	56,248	417,690	904,229	772,949	(131,280)	109,057	0	215,232	106,175	(25,105)	21,183	0	1598818403	231309	7,747,964
Barbara Ann Karmanos Cancer Hospital	9,833,913	30.68%	N/A	1% MIUR	23,668,692	16,519,414	20,121,462	60,009,568	66,438,852	6,429,284	262,623	0	335,093	72,470	6,501,754	175,819	0	1316909277	230297	204,413,493
Beaumont Hospital - Dearborn	27,318,121	42.47%	N/A	1% MIUR	91,973,471	52,122,259	51,656,810	195,752,540	193,876,660	(1,875,880)	992,215	1,611	9,954,191	8,960,365	7,084,485	1,222,427	0	1740230119	230020	511,752,860
Beaumont Hospital - Farmington Hills	9,096,151	31.48%	N/A	1% MIUR	35,306,042	14,186,964	14,587,217	64,080,223	69,514,724	5,434,504	290,259	0	4,676,008	4,385,749	9,820,250	353,405	0	1336183367	230151	236,244,238
Beaumont Hospital - Taylor	14,269,005	35.75%	N/A	1% MIUR	25,278,361	8,040,670	7,242,659	40,561,690	48,265,435	7,703,745	124,915	0	2,983,270	2,858,355	10,562,100	183,460	0	1487605168	230270	123,796,104
Beaumont Hospital - Trenton	4,985,575	21.80%	N/A	1% MIUR	13,744,264	5,373,198	4,804,362	23,921,824	24,753,594	831,770	193,981	0	1,685,349	1,491,368	2,323,138	99,481	0	1740230648	230176	126,372,918
Beaumont Hospital - Wayne	10,844,343	47.38%	N/A	1% MIUR	24,110,589	13,733,857	11,670,613	49,515,059	53,577,978	4,062,919	366,054	0	4,432,820	4,066,766	8,129,685	492,216	0	1295785285	230142	123,065,483
Beaumont Hospital, Grosse Pointe	11,916,172	29.88%	N/A	1% MIUR	18,874,259	9,041,247	6,403,868	34,319,374	38,759,231	4,439,857	597,929	0	3,046,590	2,448,661	6,888,518	233,022	0	1932396017	230089	158,936,579
Beaumont Hospital, Royal Oak	47,344,007	23.52%	N/A	1% MIUR	118,378,442	43,222,651	43,462,702	205,063,795	205,429,469	365,674	4,867,970	0	13,775,662	9,273,662	9,907,692	763,365	0	1689653305	230130	1,093,000,180
Beaumont Hospital, Troy	17,420,667	16.35%	N/A	1% MIUR	35,695,984	17,014,098	14,195,729	66,905,811	67,187,404	281,593	2,781,561	0	7,194,485	4,412,924	4,694,517	508,428	0	1306825997	230269	468,598,131
Bell Memorial Hospital	1,329,944	44.03%	N/A	1% MIUR	2,676,509	1,647,082	7,583,417	3,259,826	7,499,951	(83,466)	538,139	0	708,702	538,139	1,699,01345	231321	0	1699101345	231321	254,668
Borgess Hospital	19,591,024	22.13%	N/A	1% MIUR	56,250,570	17,869,422	20,906,478	95,026,470	99,933,525	4,907,055	1,598,210	33,513	7,969,322	6,337,599	11,244,654	2,877,286	0	1568416311	230117	728,837,340
Borgess Pipp Hospital	1,076,476	17.69%	N/A	1% MIUR	2,619,280	481,893	3,673,603	3,996,726	323,123	39,876	237,498	0	277,374	237,498	560,621	293,838	0	1154504892	232034	26,214,874
Borgess-Lee Memorial Hospital	5,300,957	27.65%	N/A	1% MIUR	2,207,676	1,270,230	2,085,550	5,563,456	7,084,866	1,521,410	61,832	0	863,687	801,855	2,323,265	844,730	0	1194771030	231315	36,990,532
Bronson Battle Creek Hospital	16,842,351	35.07%	N/A	1% MIUR	25,547,204	10,928,726	49,512,594	10,936,664	55,200,341	5,687,747	559,344	0	4,375,143	3,815,799	9,503,546	183,157	0	1083645719	230075	157,474,714
Bronson Lake View Hospital	2,662,296	23.78%	N/A	1% MIUR	4,152,415	1,366,908	2,340,333	7,859,656	8,108,287	248,631	280,872	0	914,956	634,084	882,715	804,252	0	1962508259	231332	40,676,215
Bronson Methodist Hospital	35,581,903	41.31%	N/A	1% MIUR	63,638,897	38,837,514	46,468,908	148,945,319	155,463,932	6,518,613	1,372,123	0	11,654,348	10,282,225	16,800,838	4,176,223	0	1831116441	230017	496,171,995
Caro Community Hospital	303,420	16.93%	N/A	1% MIUR	1,239,058	404,888	891,040	2,534,986	2,777,426	242,440	28,471	0	274,432	245,961	488,401	161,120	0	1073568978	231329	10,261,536
Children's Hospital of Michigan	13,946,544	77.84%	N/A	1% MIUR	38,581,700	85,303,081	98,106,060	222,045,841	240,482,837	18,436,996	1,350,646	0	2,601,208	1,250,562	19,687,958	13,946,544	0	1538471800	233300	327,201,828
Chipewaw War Memorial Hospital	791,714	41.13%	N/A	1% MIUR	8,863,550	3,580,704	4,247,272	16,691,526	16,830,294	138,768	197,365	0	849,278	651,913	790,681	450,812	0	1295756948	230239	63,727,581
Clinton Memorial Hospital	1,172,636	13.37%	N/A	1% MIUR	1,444,364	854,742	1,174,893	3,473,999	3,585,126	111,127	654,547	0	711,249	543,420	654,547	213,552	0	1093809824	231326	22,701,659
Community Health Center of Branch County	5,073,549	35.80%	N/A	1% MIUR	6,908,682	3,948,191	4,188,918	15,045,791	15,451,215	405,424	629,961	0	1,463,054	833,093	1,238,517	5,073,549	0	1063471639	230022	52,893,305
Crittendon Hospital	7,530,954	17.23%	N/A	1% MIUR	13,447,883	5,068,302	5,209,676	23,725,861	26,668,963	2,943,102	517,265	0	1,890,691	1,373,426	4,316,528	132,853	0	1437176203	230254	187,642,470
Deckerville Community Hospital	959,082	18.52%	N/A	1% MIUR	890,726	151,140	1,549,709	1,549,709	1,760,598	210,889	34,911	0	220,355	185,444	396,333	68,324	0	1619095718	231311	6,469,327
Detroit Receiving Hospital	13,154,254	66.54%	N/A	1% MIUR	77,169,403	35,341,198	52,882,174	165,392,775	156,136,257	(9,256,518)	573,179	0	18,662,392	18,089,213	8,832,695	4,351,531	0	1619289998	230273	250,878,612
Pontiac General Hospital (Doctors' Hospital of Michigan)	1,981,770	33.15%	N/A	1% MIUR	6,155,129	2,545,053	3,709,173	12,409,355	14,364,524	1,955,169	69,371	0	6,873	1,892,671	(62,498)	981,225	0	1619125788	230013	59,355,987
Eaton Rapids Medical Center	1,480,135	13.75%	N/A	1% MIUR	873,061	519,975	666,865	2,059,901	2,433,890	373,899	57,107	0	563,865	506,758	880,747	460,210	0	1417044660	231324	15,630,483
Edward W. Sparrow Hospital	5,314,084	34.05%	N/A	1% MIUR	82,992,053	46,472,903	59,756,267	189,221,223	187,141,016	(2,080,207)	1,064,428	0	14,443,014	13,378,586	11,298,379	4,942,037	0	1073588711	230230	665,150,647
Garden City Hospital	8,710,913	29.19%	N/A	1% MIUR	17,607,047	7,893,648	8,785,697	34,286,392	36,253,848	1,967,456	225,262	0	1,966,676	1,741,414	3,708,870	262,541	0	1578550174	230244	125,644,469
Genesys Regional Medical Center	18,900,753	34.02%	N/A	1% MIUR	45,202,377	17,278,314	19,748,530	82,229,314	87,058,149	4,828,835	415,982	736	8,997,491	8,580,773	13,409,608	7,494,104	0	1407877723	230197	388,871,106
Harper University Hospital	29,179,106	59.14%	N/A	1% MIUR	88,077,118	53,547,179	74,558,997	216,183,294	227,116,415	10,933,121	568,739	0	6,924,637	6,355,898	17,289,019	14,850,274	0	1427360700	230104	453,190,518
Hayes Green Beach Memorial Hospital	4,890,277	2.89%	N/A	1% MIUR	2,633,431	545,856	1,324,846	2,134,133	1,867,277	(266,856)	291,053	0	1,190,684	899,631	1,942,254529	231327	0	1942254529	231327	31,736,374
Helen Newberry Joy Hospital	2,252,902	57.28%	N/A	1% MIUR	2,303,945	58,697	1,311,444	3,674,086	4,889,280	1,215,194	50,883	0	267,406	216,523	1,431,717	2,252,902	0	1497742050	231304	15,899,853
Henry Ford Allegiance Health	38,484,264	32.32%	N/A	1% MIUR	48,576,887	20,926,791	26,439,438	95,943,116	94,369,399	(1,573,717)	737,716	0	6,307,241	5,569,525	3,995,808	2,767,437	0	1053403402	230092	325,497,194
Henry Ford Hospital	144,881,834	36.34%	N/A	1% MIUR	139,080,828	66,596,366	90,276,888	295,954,082	347,723,181	51,769,099	1,406,063	213,115	35,337,185	33,718,007	85,487,106	22,910,922	0	1134144801	230053	1,193,512,976
Henry Ford Macomb Hospital	7,015,171	17.90%	N/A	1% MIUR	25,852,953	12,679,355	21,278,662	59,810,970	48,780,437	(11,030,533)	1,374,532	0	6,555,154	5,180,622	(5,849,911)	1,121,969	0	1023114634	230047	309,784,777
Henry Ford West Bloomfield Hospital	26,340,920	18.00%	N/A	1% MIUR	15,035,366	6,979,508	5,688,254	27,703,128	38,591,243	10,888,115	480,500	0	3,490,267	3,009,767	13,897,882	231,194	0	1407867559	230302	246,669,307
Henry Ford Wyandotte Hospital	24,254,715	26.29%	N/A	1% MIUR	30,282,171	12,675,957	11,917,367	54,875,495	60,923,045	6,047,550	585,907	0	7,452,494	6,866,587	12,914,137	969,678	0	1992725352	230146	232,112,171
Hills & Dales General Hospital	2,094,270	29.48%	N/A	1% MIUR	2,171,506	555,961	903,394	3,630,861	4,501,187	87										

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Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Medicaid Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs	Total IP/OP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Uncompensated Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
McLaren Oakland	12,309,368	34.02%	N/A	1% MIUR	21,136,900	9,591,437	10,365,185	41,093,522	44,962,916	3,869,394	520,530	0	4,852,133	4,331,603	8,200,997	577,894	0	1376564088	230207	134,244,042
McLaren Port Huron	9,981,819	38.82%	N/A	1% MIUR	22,959,940	9,541,926	9,979,432	42,481,298	47,298,763	4,817,465	398,789	0	2,316,503	1,917,714	6,735,179	1,154,496	0	1982685384	230216	153,274,659
McLaren-Northern Michigan	540,253	23.00%	N/A	1% MIUR	21,590,955	6,758,589	8,083,875	36,433,419	34,181,677	(2,251,742)	897,801	0	3,691,389	2,793,588	541,846	540,253	0	1992812580	230105	170,972,113
Memorial Healthcare	2,907,412	22.50%	N/A	1% MIUR	7,370,395	4,537,888	4,980,593	16,888,876	17,052,231	163,355	294,451	0	1,162,031	867,580	1,030,935	791,887	0	1063414233	230121	67,983,153
Mercy Health Muskegon	19,238,641	47.04%	N/A	1% MIUR	22,482,774	16,413,625	16,552,971	55,449,370	59,819,134	4,369,764	693,297	674	5,616,648	4,922,677	9,292,441	2,864,759	0	1831132133	230066	152,837,184
Mercy Health Partners - Lakeshore Campus	911,955	45.87%	N/A	1% MIUR	1,649,856	683,696	1,029,037	3,362,589	3,655,908	293,319	149,775	0	3,627,254	477,479	770,798	239,374	0	1285662981	231320	11,199,043
Mercy Health Partners - Mercy Campus	4,490,726	27.53%	N/A	1% MIUR	28,669,317	10,017,635	9,652,892	48,339,844	47,395,373	(944,471)	1,374,732	0	7,290,983	5,916,251	4,971,780	1,178,645	0	1225066327	230004	218,401,694
Metro Health Hospital	5,999,721	29.30%	N/A	1% MIUR	25,762,096	12,788,521	21,540,334	60,090,951	61,216,462	1,125,511	1,780,944	0	4,831,608	3,050,664	4,176,175	1,968,057	0	1619923919	230236	251,291,094
Mid Michigan Medical Center - Gladwin	948,470	16.24%	N/A	1% MIUR	2,401,686	1,250,913	975,803	4,628,396	5,689,993	1,061,597	54,898	0	593,676	538,778	1,600,375	418,070	0	1235248071	231325	36,658,312
MidMichigan Medical Center - Alpena	5,851	35.19%	N/A	1% MIUR	13,635,530	5,096,498	5,079,764	23,811,792	21,620,835	(2,190,957)	660,017	0	1,374,541	714,524	(1,476,433)	5,851	0	1619914652	230036	80,552,689
MidMichigan Medical Center - Gratiot	3,294,511	19.94%	N/A	1% MIUR	7,711,073	4,232,655	4,312,992	16,256,720	16,739,147	482,427	233,909	0	1,470,771	1,236,862	1,719,289	681,594	0	1023097771	230030	145,004,975
MidMichigan Medical Center - Midland	5,039,613	22.17%	N/A	1% MIUR	23,738,651	11,553,657	10,904,746	46,197,054	46,482,662	285,609	835,155	0	5,473,575	4,638,420	4,924,029	3,817,937	0	1902841414	230222	482,386,834
Munson Healthcare Cadillac Hospital	8,852,465	36.66%	N/A	1% MIUR	10,370,116	3,601,986	4,105,860	18,077,962	18,526,358	448,396	347,151	0	1,489,833	1,142,682	1,591,078	605,123	0	1003908625	230081	61,067,259
Munson Healthcare Charlevoix Hospital	1,082,983	29.24%	N/A	1% MIUR	2,755,639	1,083,715	1,466,054	5,305,408	5,689,393	383,985	203,935	0	634,955	431,020	815,005	179,927	0	1346260692	231322	29,821,588
Munson Healthcare Grayling Hospital	687,054	51.19%	N/A	1% MIUR	7,524,526	2,937,902	3,649,981	14,112,409	14,204,786	92,377	380,869	0	910,089	579,220	671,597	562,705	0	1285726828	230058	47,001,409
Munson Medical Center	20,432,370	28.46%	N/A	1% MIUR	53,829,880	16,851,856	20,238,303	90,920,039	95,379,981	4,459,942	2,135,281	0	7,886,278	5,750,997	10,210,939	7,187,705	0	1952307852	230097	431,977,984
North Ottawa Community Hospital	8,271,847	22.27%	N/A	1% MIUR	5,361,592	1,609,186	1,445,395	8,416,175	8,604,803	188,628	280,431	0	716,064	435,633	624,261	478,642	0	1942379284	230174	44,275,150
Oaklawn Hospital	4,655,348	34.95%	N/A	1% MIUR	4,659,982	5,852,240	5,403,679	15,915,901	17,592,051	1,676,150	363,872	0	1,437,220	1,073,348	2,749,498	715,609	0	1861475360	230217	80,001,250
Otsego County Memorial Hospital	958,740	35.04%	N/A	1% MIUR	5,369,089	2,819,494	2,808,494	10,997,002	10,853,757	(143,245)	311,963	0	792,979	481,016	1,124,028	337,771	0	1124028972	230133	39,742,854
Promedica Bixby Hospital	3,740,846	34.21%	N/A	1% MIUR	7,903,308	4,825,983	4,762,885	17,492,176	19,715,784	2,223,608	251,678	0	1,550,680	1,299,002	3,522,610	401,913	0	1972564730	230005	70,054,343
Promedica Herrick Medical Center	1,699,596	17.26%	N/A	1% MIUR	2,618,090	828,331	1,221,949	4,668,370	5,160,847	492,477	108,175	0	694,298	586,123	1,078,600	361,314	0	1987665642	231334	27,716,377
ProMedica Monroe Regional Hospital	9,681,761	28.13%	N/A	1% MIUR	14,648,666	8,796,889	10,196,298	33,641,853	34,277,147	635,294	1,487,854	0	3,190,177	1,702,323	2,337,617	379,240	0	1811097223	230099	125,081,117
Providence - Providence Park Hospital	22,388,426	26.71%	N/A	1% MIUR	62,617,617	27,270,547	22,946,236	112,834,400	115,381,308	2,546,908	883,287	15,928	11,922,762	11,023,547	13,570,455	801,964	0	1144210253	230019	558,602,952
Rehabilitation Institute	5,866,863	39.63%	N/A	1% MIUR	10,925,739	4,334,449	6,149,983	21,410,171	26,745,256	5,335,085	956,350	0	1,151,607	195,257	5,530,342	74,998	0	1871805150	233027	79,093,252
Saint Mary's Standish Community Hospital	183,137	24.70%	N/A	1% MIUR	1,891,148	780,796	901,136	3,573,080	3,973,767	400,687	72,469	0	527,960	455,491	856,178	183,137	0	1659465094	231305	14,008,483
Scheurer Hospital	1,413,716	7.86%	N/A	1% MIUR	1,212,163	725,776	2,595,149	657,210	2,941,873	346,724	246,064	0	512,128	266,064	612,788	252,861	0	1437102993	231310	23,640,621
Sinai-Grace Hospital	13,872,555	61.96%	N/A	1% MIUR	87,311,987	51,652,520	54,752,924	193,717,431	187,722,084	(5,995,347)	262,456	0	13,427,388	13,164,932	7,169,585	3,771,588	0	1760794044	230024	327,791,814
South Haven Community Hospital	1,239,177	46.06%	N/A	1% MIUR	3,477,508	2,163,224	2,539,537	8,180,269	8,884,949	704,680	162,635	0	1,084,624	921,989	1,626,669	1,239,177	0	1346275856	230085	22,628,811
Southeast Michigan Surgical Hospital	490,080	24.38%	N/A	1% MIUR	3,261,418	652,648	197,914	4,111,980	4,334,868	222,888	12,945	0	12,695	(250)	222,638	60,682	0	1962402354	230264	13,324,090
Southwest Regional Rehabilitation Hospital *	831,635	6.46%	N/A	1% MIUR	206,021	0	269,717	475,738	702,612	226,874	0	0	0	0	226,874	73,179	0	1043229560	233025	10,097,184
Sparrow Carson Hospital	652,511	34.93%	N/A	1% MIUR	1,950,001	2,792,575	2,736,369	7,478,945	7,447,111	(31,834)	29,109	0	848,817	819,708	787,874	652,511	0	1336103043	230208	29,421,961
Spectrum Health - Reed City Campus	3,972,907	47.56%	N/A	1% MIUR	5,653,869	2,302,231	2,516,880	10,472,980	12,020,388	1,547,408	135,289	0	865,797	730,508	2,277,916	1,678,204	0	1437259843	231323	36,455,607
Spectrum Health Big Rapids	3,334,036	39.00%	N/A	1% MIUR	5,171,876	3,800,956	3,697,004	12,669,836	14,902,002	2,232,166	449,041	0	1,191,721	742,680	2,974,846	551,339	0	1316945991	230093	42,948,314
Spectrum Health Gerber Memorial	4,742,206	41.51%	N/A	1% MIUR	6,603,223	3,906,106	4,046,000	14,555,329	17,488,713	2,933,384	259,421	0	1,501,534	1,242,113	4,175,497	766,372	0	1548266778	231338	51,625,647
Spectrum Health Ludington Hospital	1,678,920	35.22%	N/A	1% MIUR	5,513,697	3,439,886	3,166,763	12,120,346	13,135,581	1,015,235	428,541	0	1,559,647	1,131,106	2,146,341	463,642	0	1972589489	230110	52,041,157
Spectrum Health Pennox	2,248,958	25.53%	N/A	1% MIUR	4,608,862	2,519,006	2,162,749	9,290,617	8,926,536	(364,081)	212,726	0	1,444,666	1,231,940	867,859	1,391,484	0	1023001146	230040	39,911,207
Spectrum Health United Memorial - Kelsey Campus	1,238,131	36.82%	N/A	1% MIUR	1,492,822	680,737	809,623	2,983,182	3,440,433	457,251	68,010	0	472,694	404,684	861,935	252,605	0	1538102173	231317	9,669,973
Spectrum Health United Memorial - United Campus	2,647,866	38.48%	N/A	1% MIUR	8,116,126	4,082,050	3,688,169	15,886,345	16,159,112	272,767	231,812	0	1,464,606	1,232,794	1,505,561	839,161	0	14647304495	230035	53,110,775
Spectrum Health Zeeland Community Hospital	2,772,096	19.28%	N/A	1% MIUR	2,833,311	1,570,294	1,693,260	6,096,865	7,337,076	1,240,211	190,619	0	969,127	778,508	2,018,719	409,041	0	1275536344	230003	44,741,141
St. Joseph Mercy Chelsea	4,366,130	16.42%	N/A	1% MIUR	3,815,761	1,426,508	1,157,892	6,400,161	7,008,060	607,899	284,794	0	820,646	535,852	1,143,751	765,872	0	1992761985	230259	88,557,953
St. Francis Hospital & Medical Group	5,223,771	31.29%	N/A	1% MIUR	4,704,834	2,064,564	3,751,828	10,521,226	10,884,905	363,679	29,563	0	2,391,240	2,361,677	2,725,356	650,624	0	1922058551	231337	42,270,084
St. John Hospital and Medical Center	19																			

State of Michigan
 Schedule of Annual Reporting Requirements (table)
 For the Medicaid State Plan Rate Year Ended September 30, 2014

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 77904 dated December 19, 2008, the 79 Fed. Reg. 71679 dated December 3, 2014, and the 82 Fed. Reg. 16114 dated April 3, 2017. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Total uncompensated care costs represents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-state and out-of-state payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid primary, Managed Care Medicaid Crossover, and Uninsured individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The cost of services for each of these payment categories was calculated using the appropriate per diem or cost-to-charge ratios from each hospital's most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided, including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Medicaid Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs (J-I)	Total IP/OP Indigent Care/Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Uncompensated Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total In-State DSH Payments Received	Total Out-of-State DSH Payments Received	Medicaid Provider Number	Medicare Provider Number	Total Hospital Cost
Institute for Mental Disease																				
Caro Regional Mental Health Center	14,873,640	4.48%	N/A	1% MIUR	1,116,026	0	0	1,116,026	1,973,622	857,596	212,425	0	32,082,830	31,870,405	32,728,001	14,873,640	0	1194767996	234025	46,173,977
Center for Forensic Psychiatry	24,813,659	1.95%	N/A	1% MIUR	401,965	0	0	401,965	1,492,186	1,090,221	56,617	0	33,989,932	33,933,315	35,023,536	24,813,659	0	1003859380	234041	78,587,581
Kalamazoo Regional Psychiatric Hospital	52,451,355	13.00%	N/A	1% MIUR	2,335,344	0	0	2,335,344	7,916,449	5,581,105	213,431	0	35,971,456	35,758,025	41,339,130	52,451,355	0	1194736587	234026	62,869,547
Kingswood Psychiatric Hospital	1,872,149	56.55%	N/A	1% MIUR	3,303,121	4,160,361	2,720,847	10,184,329	12,233,549	2,049,220	4,400	0	37,457	33,057	2,082,777	229,532	0	1710918362	234011	20,529,395
Walter P. Reuther Psychiatric Hospital	17,982,250	2.53%	N/A	1% MIUR	1,617,101	0	0	1,617,101	1,144,515	(472,586)	326,815	0	37,167,516	36,840,701	36,368,115	17,982,250	0	1508883299	234035	47,333,161

Out-of-State DSH Hospitals

N/A

• - Hospital did not submit documentation. Therefore, the uncompensated care costs were calculated based on the MMIS data. See Schedule of Data Caveats