

State of Michigan  
 Schedule of Annual Reporting Requirements (table)  
 For the Medicaid State Plan Rate Year Ended September 30, 2021

**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 cross-overs, Managed Care Medicaid primary, Managed Care Medicaid cross-overs, 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 diems 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	V
Hospital Name	State Estimated Hospital-Specific DSH Limit <sup>1</sup>	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP 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 Revenue	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	Financial Impact of Audit Findings
Ascension Borgess Allegan Hospital	733,078	38.87%	14.24%	1% MIUR	4,621,699	3,813,917	118,871	8,554,487	10,124,677	1,570,190	202,596	0	588,249	385,653	1,955,843	733,078	0	1295803377	231328	32,902,549	0
Ascension Borgess Hospital	1,949,854	33.80%	17.01%	1% MIUR	47,633,057	57,102,368	3,053,256	107,788,681	121,083,949	13,295,268	1,187,070	0	5,573,758	4,386,688	17,681,956	1,949,854	0	1568416311	230117	440,270,472	0
Ascension Borgess-Lee Hospital	1,033,924	65.23%	18.23%	1% MIUR	3,275,266	2,931,655	(19,893)	6,187,028	7,396,586	1,209,558	56,934	0	497,525	440,591	1,650,149	1,033,924	0	1194771030	231315	16,861,023	0
Ascension Borgess-Pipp Hospital	1,260,174	33.45%	16.21%	1% MIUR	2,007,340	2,246,397	218,960	4,472,697	4,696,596	223,899	75,915	0	236,946	161,031	384,930	1,260,174	0	1145404892	232034	13,630,337	0
Ascension Crittenton Hospital	3,846,888	13.52%	11.60%	1% MIUR	12,276,207	22,417,634	617,206	35,311,047	30,804,300	(4,506,747)	214,573	0	1,462,949	1,248,376	(3,258,371)	3,846,888	0	1437176203	230254	223,174,639	0
Ascension Genesys Hospital	2,056,413	27.12%	13.84%	1% MIUR	45,176,536	43,739,388	3,310,552	92,226,476	102,457,497	10,231,021	260,191	0	2,186,648	1,926,457	12,157,478	2,056,413	0	1407877723	230197	406,967,714	0
Ascension Macomb-Oakland Hospital, Warren Campus	3,678,732	45.51%	25.87%	1% MIUR	83,660,042	96,921,015	4,023,029	184,604,086	188,523,802	3,919,716	847,161	0	4,731,202	3,884,041	7,803,757	3,678,732	0	1124009858	230195	459,652,058	0
Ascension Providence Hospital-Southfield Campus	4,493,453	29.46%	13.40%	1% MIUR	75,164,949	87,611,439	5,396,483	168,172,871	164,948,375	(3,224,496)	1,250,494	0	5,269,683	4,019,189	794,693	4,493,453	0	1144210253	230019	743,774,824	0
Ascension River District Hospital	920,061	32.08%	17.64%	1% MIUR	2,621,336	4,691,164	173,780	7,486,280	10,517,715	3,031,435	63,440	0	409,019	354,579	3,377,014	920,061	0	1619941333	230241	36,176,721	0
Ascension St. John Hospital	7,599,948	47.48%	23.82%	1% MIUR	107,755,883	169,305,076	14,501,953	291,562,912	297,445,247	5,882,335	1,177,604	0	4,974,930	3,797,326	9,679,616	7,599,948	0	1023088168	230165	870,280,500	0
Ascension St. Joseph Hospital	0	33.26%	17.31%	1% MIUR	4,128,197	6,681,693	71,166	10,881,056	10,892,148	11,092	96,218	0	440,227	344,009	355,101	0	0	1194713461	230100	37,998,940	0
Ascension St. Mary's Hospital	1,965,477	15.89%	15.89%	1% MIUR	28,302,165	36,697,854	1,241,008	66,241,027	72,391,083	6,150,056	506,262	0	1,700,372	1,194,110	7,344,166	1,965,477	0	1871507509	230077	252,107,133	0
Ascension Standish Hospital	807,384	36.03%	16.17%	1% MIUR	2,735,887	2,749,494	(42,337)	5,443,044	5,512,781	69,737	78,930	0	202,915	123,985	193,722	807,384	0	1659465094	231305	15,913,812	0
Aspirus Iron River Hospital	795,694	26.53%	13.30%	1% MIUR	3,011,917	3,354,265	(16,026)	6,350,156	7,041,916	691,760	149,452	0	206,032	56,580	748,340	795,694	0	1497750830	231318	23,808,446	0
Aspirus Ironwood Hospital	990,880	38.08%	15.15%	1% MIUR	6,085,580	5,478,258	77,054	11,640,892	12,347,024	706,132	322,469	0	382,649	60,180	766,312	990,880	0	1649297342	231333	38,209,919	0
Aspirus Keweenaw Hospital	363,226	16.31%	16.31%	1% MIUR	4,025,118	4,977,917	112,985	9,116,020	8,785,197	(330,823)	323,403	0	325,436	2,033	(328,790)	363,226	0	1326115569	231319	29,374,417	0
Aspirus Ontonagon Hospital	97,572	19.60%	9.31%	1% MIUR	1,005,605	615,848	510	1,621,963	2,125,523	503,560	58,186	0	136,718	78,532	582,092	97,572	0	1598818403	231309	8,072,093	0
Bronson Battle Creek Hospital	3,344,067	47.24%	20.20%	1% MIUR	30,477,206	36,128,669	976,494	67,582,369	76,556,199	8,973,830	429,201	0	1,759,289	1,330,088	10,303,918	3,344,067	0	1083644579	230075	217,536,087	0
Bronson LakeView Hospital	1,580,945	23.83%	13.03%	1% MIUR	5,099,105	6,300,907	(80,006)	11,320,006	10,533,991	(786,015)	354,535	0	329,543	(24,992)	(811,007)	1,580,945	0	1962508259	231332	34,335,627	0
Bronson Methodist Hospital	8,273,436	44.47%	17.34%	1% MIUR	109,497,257	123,097,569	9,493,671	242,088,497	250,032,396	7,943,899	2,249,296	0	4,636,070	2,386,774	10,330,673	8,273,436	0	1831116441	230017	756,811,163	0
Chelsea Hospital	471,737	22.94%	7.60%	1% MIUR	7,550,568	9,808,372	134,783	17,493,723	17,966,908	473,185	408,510	0	527,311	118,801	591,986	471,737	0	1992761985	230259	134,435,633	0
Children's Hospital of Michigan	20,333,467	75.06%	60.46%	1% MIUR	27,663,578	200,097,463	32,797,300	260,558,341	245,568,299	(14,990,042)	934,116	0	8,298,190	7,364,074	(7,625,968)	20,333,467	0	1538471800	233300	325,270,013	0
Corewell Health Beaumont Grosse Pointe Hospital	909,496	40.49%	21.09%	1% MIUR	29,521,213	41,006,270	1,221,498	71,748,981	73,374,005	1,625,024	297,884	0	1,192,765	894,881	2,519,905	909,496	0	1932396017	230089	210,009,195	0
Corewell Health Beaumont Troy Hospital	1,556,353	23.11%	10.18%	1% MIUR	63,354,440	63,060,975	2,395,521	128,810,936	129,712,396	901,460	949,252	0	2,519,685	1,570,433	2,471,893	1,556,353	0	1306825997	230269	629,600,105	0
Corewell Health Big Rapids Hospital	1,748,158	36.42%	16.85%	1% MIUR	5,867,906	11,999,223	505,241	18,372,370	17,674,206	(698,164)	388,022	0	650,227	282,205	(415,959)	1,748,158	0	1316945991	230093	54,322,450	0
Corewell Health Dearborn Hospital	3,159,002	52.83%	28.01%	1% MIUR	111,245,550	158,896,507	10,451,204	280,593,261	282,800,262	2,207,001	526,300	0	3,436,307	2,910,007	5,117,008	3,159,002	0	1740230119	230020	609,731,390	0
Corewell Health Farmington Hills Hospital	1,219,159	38.37%	19.31%	1% MIUR	61,803,913	65,215,001	4,306,124	131,325,038	121,611,754	(9,713,284)	236,416	0	1,624,731	1,388,315	(8,324,969)	1,219,159	0	1336183367	230151	342,326,013	0
Corewell Health Gerber Hospital	2,688,068	33.31%	19.19%	1% MIUR	5,677,623	16,797,893	225,491	22,701,007	19,235,084	(3,465,923)	425,832	0	815,429	389,597	(3,076,326)	2,688,068	0	1063836963	231338	67,866,271	0
Corewell Health Greenville Hospital	0	30.70%	16.89%	1% MIUR	5,652,127	15,132,484	430,347	21,214,958	19,291,070	(1,923,888)	465,415	0	870,133	404,718	(1,519,170)	0	0	1457304495	230035	78,926,202	0
Corewell Health Lakeland St. Joseph	2,911,013	38.41%	19.23%	1% MIUR	42,462,151	65,986,302	3,264,528	111,712,981	122,754,452	11,041,471	1,520,651	0	3,551,754	2,031,103	13,072,574	2,911,013	0	1134220031	230021	386,575,865	0
Corewell Health Ludington Hospital	1,469,460	27.00%	11.77%	1% MIUR	6,092,345	9,285,224	526,878	15,904,447	16,028,343	123,896	309,369	0	523,366	214,267	338,163	1,469,460	0	1972589489	230110	70,375,586	0
Corewell Health Pennock Hospital	1,936,900	24.12%	14.32%	1% MIUR	3,614,634	10,284,397	161,330	14,060,361	12,826,152	(1,234,209)	379,256	0	769,941	390,685	(843,524)	1,936,900	0	1932695525	231339	56,910,651	0
Corewell Health Reed City Hospital	1,946,850	29.58%	15.21%	1% MIUR	3,393,012	9,191,146	85,003	12,669,161	9,599,990	(3,069,171)	184,483	0	368,919	184,436	(2,884,735)	1,946,850	0	1437259843	231323	43,400,042	0
Corewell Health Taylor Hospital	2,251,063	36.39%	21.58%	1% MIUR	30,035,253	32,905,772	1,470,814	64,411,839	66,263,491	1,851,652	179,600	0	1,855,286	1,675,686	3,527,338	2,251,063	0	1487605168	230270	163,319,107	0
Corewell Health Trenton Hospital	480,411	25.77%	12.73%	1% MIUR	20,173,122	21,267,787	895,512	42,336,421	43,034,142	697,721	151,113	0	1,068,033	916,920	1,614,641	480,411	0	1740230648	230176	173,124,224	0
Corewell Health Watervliet Hospital	525,315	16.71%	16.84%	1% MIUR	2,538,502	5,201,275	178,983	7,918,760	7,546,410	(372,350)	168,405	0	295,566	127,161	(245,189)	525,315	0	1700994845	230078	23,300,837	0
Corewell Health Wayne Hospital	1,758,835	50.61%	26.33%	1% MIUR	25,490,603	33,689,851	1,402,263	60,582,717	77,297,106	16,714,389	206,813	0	1,995,877	1,789,064	18,503,453	1,758,835	0	1295785285	230142	151,422,553	0
Corewell Health William Beaumont University Hospital	2,967,734	32.53%	16.84%	1% MIUR	183,042,062	197,230,984	14,340,742	394,613,788	385,751,117	(8,862,671)	2,107,210	0	6,537,604	4,430,394	(4,432,277)	2,967,734	0	1689653305	230130	1,354,244,689	0
Corewell Health Zeeland Hospital	1,548,751	19.42%	10.71%	1% MIUR	4,252,086	8,675,103	339,679	13,266,868	13,844,375	577,507	563,640	0	814,724	251,084	828,591	1,548,751	0	1275536344	230003	76,413,876	0
Deckerville Community Hospital	117,443	15.22%	11.08%	1% MIUR	576,761	489,585	(10,347)	1,055,999	1,213,712	157,713	65,561	0	79,434	13,873	171,586	117,443	0	1619095718	231311	4,943,828	0
DMC Detroit Receiving Hospital	5,213,425	63.02%	39.73%	1% MIUR	64,108,179	94,528,919	8,855,928	167,493,026	161,777,389	(5,715,637)	720,567	0	7,167,383	6,446,816	731,179	5,213,425	0	1619289998	230273	249,601,628	0
DMC Harper University Hospital	4,702,355	60.85%	38.64%	1% MIUR	56,952,669	138,314,836	11,420,922	206,688,427	209,294,476	2,606,049	758,473	0	6,552,563	5,794,090	8,400,139	4,702,355	0	1427360700	230104	395,638,512	0
DMC Huron Valley-Sinai Hospital	562,550	20.08%	13.15%	1% MIUR	7,516,810	21,576,204	570,542	29,663,556	26,933,529	(2,730,027)	1,184,487	0	2,739,491	1,555,004	(1,175,023)	562,550	0	1922310200			

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Hospital Name	State Estimated Hospital-Specific DSH Limit <sup>1</sup>	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP 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	Financial Impact of Audit Findings
Hillsdale Hospital	1,697,661	55.67%	21.15%	1% MIUR	5,908,873	10,318,689	21,286	16,248,848	17,157,668	908,820	197,171	0	790,374	593,203	1,502,023	1,697,661	0	1730115940	230037	44,410,994	0
Holland Hospital	1,558,441	34.12%	11.22%	1% MIUR	16,066,136	19,345,669	1,515,575	36,927,380	45,147,739	8,220,359	1,201,998	0	2,352,848	1,150,850	9,371,209	1,558,441	0	1871672618	230072	219,147,918	0
Hurley Medical Center	11,653,937	67.17%	40.91%	1% MIUR	104,053,929	137,374,247	8,186,535	249,614,711	240,670,891	(8,943,820)	1,248,295	0	4,093,075	2,844,780	(6,099,040)	11,653,937	0	1598717480	230132	362,227,681	0
Kalkaska Memorial Health Center	1,682,143	34.01%	13.09%	1% MIUR	2,847,646	4,510,619	(6,332)	7,351,933	153,630	238,235	0	0	298,260	60,025	213,655	1,682,143	0	1497751309	231301	28,668,243	0
Karmanos Cancer Institute-Detroit	569,749	29.58%	16.66%	1% MIUR	21,345,908	42,473,771	2,776,348	66,596,027	72,601,618	6,005,591	59,516	0	361,374	301,858	6,307,449	569,749	0	1316900277	230297	254,680,807	0
Lake Huron Medical Center	0	29.30%	19.52%	1% MIUR	7,306,459	10,245,679	179,216	17,731,354	17,360,807	(370,547)	90,976	0	514,513	423,537	52,990	0	0	1306227764	230031	57,846,585	0
Mackinac Straits Health System	815,085	15.78%	8.39%	1% MIUR	2,610,739	2,387,331	80,675	5,078,745	6,049,950	971,205	167,336	0	669,590	502,254	1,473,459	815,085	0	1124283502	231306	34,051,751	0
Marlette Regional Hospital	458,258	18.31%	12.48%	1% MIUR	1,475,863	2,970,855	(17,192)	4,429,526	4,196,344	(233,182)	164,218	0	206,802	42,584	(190,598)	458,258	0	1346325214	231330	17,906,163	0
Marshfield Medical Center-Dickinson	1,898,310	35.24%	10.34%	1% MIUR	8,999,190	8,175,918	(40,756)	17,134,352	18,498,275	1,363,923	364,368	0	557,489	193,121	1,557,044	1,898,310	0	1801887013	230055	71,169,565	0
Mary Free Bed Rehabilitation Hospital	110,963	32.32%	15.22%	1% MIUR	21,205,191	10,691,221	512,248	32,408,660	35,927,330	3,518,670	144,068	0	493,259	349,191	3,867,861	110,963	0	1730133463	233026	102,365,853	0
Mclaren Bay Region	2,100,503	36.41%	15.82%	1% MIUR	39,075,832	44,134,716	1,273,942	84,484,490	86,159,428	1,674,938	342,213	0	1,636,741	1,294,528	2,969,466	2,100,503	0	1528031226	230041	295,277,482	0
Mclaren Caro Region	289,696	21.92%	11.82%	1% MIUR	1,867,699	2,345,469	48,681	4,261,849	5,341,685	1,079,836	98,848	0	313,532	214,684	1,294,520	289,696	0	1073568978	231329	13,323,443	0
Mclaren Central Michigan	1,562,495	39.40%	14.71%	1% MIUR	8,539,572	9,916,065	571,062	19,026,699	17,551,430	(1,475,269)	161,976	0	560,963	398,987	(1,076,282)	1,562,495	0	1619941317	230080	52,919,603	0
Mclaren Flint	7,603,531	34.03%	16.54%	1% MIUR	50,588,098	62,841,766	2,799,394	116,229,258	111,014,605	(5,214,653)	453,928	0	2,835,758	2,381,830	(2,832,823)	7,603,531	0	1902894512	230141	402,056,867	0
Mclaren Greater Lansing	4,421,940	38.49%	16.43%	1% MIUR	39,063,872	48,980,170	3,926,171	91,970,213	94,722,550	2,702,337	355,433	0	1,760,980	1,405,547	4,107,884	4,421,940	0	1134104672	230167	327,523,084	0
Mclaren Lapeer Region	0	25.38%	14.20%	1% MIUR	8,782,767	16,658,857	765,036	26,206,660	24,485,647	(1,721,013)	347,083	0	773,333	426,246	(1,294,767)	0	0	1205824737	230193	106,496,962	0
Mclaren Macomb	4,704,943	29.71%	18.62%	1% MIUR	35,427,813	56,068,381	3,326,541	94,822,735	93,162,119	(1,660,616)	304,586	0	3,949,321	3,644,735	1,984,119	4,704,943	0	1316938827	230227	332,207,800	0
Mclaren Northern Michigan	2,634,166	25.18%	11.68%	1% MIUR	22,876,914	25,379,319	501,166	48,757,476	46,235,897	(2,521,579)	507,132	0	1,899,881	1,392,749	(1,128,830)	2,634,166	0	1992812580	230105	216,972,956	0
Mclaren Oakland	1,780,767	50.51%	20.77%	1% MIUR	26,455,116	33,129,986	2,317,594	61,902,696	63,738,652	1,835,956	375,100	0	1,963,540	1,588,440	3,424,396	1,780,767	0	1376564088	230207	189,209,777	0
Mclaren Port Huron	2,802,483	25.41%	15.87%	1% MIUR	13,375,337	33,361,406	1,162,217	47,898,960	46,326,347	(1,572,613)	205,907	0	82,627	(123,280)	(1,695,893)	2,802,483	0	1982685384	230216	127,259,187	0
Mclaren Thumb Region	375,586	25.10%	11.81%	1% MIUR	4,175,855	4,121,833	157,038	8,454,726	8,556,561	101,835	284,962	0	626,859	341,897	443,732	375,586	0	1518991744	231340	36,242,709	0
Memorial Healthcare Hospital	1,804,352	23.27%	12.53%	1% MIUR	10,572,937	22,221,239	563,618	33,357,794	36,050,403	2,692,609	1,075,016	0	1,527,356	452,340	3,144,949	1,804,352	0	1063414233	230121	170,558,407	0
Munson Healthcare Cadillac Hospital	125,708	36.42%	16.22%	1% MIUR	12,931,093	15,197,904	(176,695)	27,952,302	25,430,481	(2,521,821)	573,655	0	570,097	(3,558)	(2,525,379)	125,708	0	1841696754	230081	83,820,485	0
Munson Healthcare Charlevoix Hospital	842,958	30.25%	13.34%	1% MIUR	3,237,756	4,908,273	185,471	8,331,500	7,797,633	(533,867)	219,652	0	358,312	138,660	(395,207)	842,958	0	1346260692	231322	46,538,592	0
Munson Healthcare Manistee Hospital	1,174,586	32.00%	10.40%	1% MIUR	5,948,839	4,934,227	121,114	11,004,180	12,916,113	183,425	183,425	0	325,578	142,153	2,054,086	1,174,586	0	1407949191	230303	47,681,942	0
Munson Medical Center	0	31.36%	12.22%	1% MIUR	63,283,257	65,210,834	1,796,827	130,290,918	134,446,727	4,155,809	2,513,028	0	3,300,225	787,197	4,943,006	0	0	1952307852	230097	589,532,933	0
MyMichigan Medical Center Alma	318,989	29.24%	18.27%	1% MIUR	12,918,885	21,467,286	373,197	34,759,368	33,178,768	(1,580,600)	427,261	0	1,241,846	814,585	(766,015)	318,989	0	1023097771	230030	112,955,391	0
MyMichigan Medical Center Alpena	992,969	30.58%	14.07%	1% MIUR	16,004,215	18,294,084	208,534	34,506,833	36,473,604	1,966,771	426,174	0	1,267,443	841,269	2,808,040	992,969	0	1619914652	230036	145,468,476	0
MyMichigan Medical Center Gladwin	0	25.53%	18.14%	1% MIUR	2,921,089	5,032,413	(12,709)	7,940,793	6,816,931	(1,123,862)	118,395	0	245,956	127,561	(996,301)	0	0	1235248071	231325	22,687,406	0
MyMichigan Medical Center Midland	2,686,266	27.25%	13.21%	1% MIUR	36,686,035	51,077,212	1,636,993	89,400,240	80,734,485	(8,665,755)	1,036,833	0	4,215,628	3,178,795	(5,486,960)	2,686,266	0	1902841414	230222	414,702,140	0
MyMichigan Medical Center Sault	1,154,602	47.64%	17.83%	1% MIUR	12,750,414	11,304,342	929,312	24,984,068	21,643,287	(3,340,781)	192,339	0	644,664	452,325	(2,888,456)	1,154,602	0	1295756948	230239	73,997,705	0
MyMichigan Medical Center West Branch	584,974	28.21%	18.85%	1% MIUR	5,935,493	6,962,444	139,265	13,037,202	15,722,784	2,685,582	121,463	0	776,155	644,692	3,330,274	584,974	0	1585667655	230095	52,279,637	0
Oaklawn Hospital	1,857,930	34.25%	12.92%	1% MIUR	6,281,475	15,062,334	642,586	21,986,395	26,631,207	4,644,812	521,644	0	1,207,109	685,465	5,330,277	1,857,930	0	1861475360	230217	124,791,690	0
OSF St. Francis Hospital & Medical Group	1,594,716	30.12%	13.53%	1% MIUR	5,958,063	10,648,526	365,639	16,972,228	17,044,731	72,503	218,558	0	739,466	520,908	593,411	1,594,716	0	1922058551	231337	65,706,676	0
Otsego Memorial Hospital	592	34.61%	13.42%	1% MIUR	8,663,719	10,103,892	412,591	19,180,202	19,754,673	574,471	425,526	0	707,210	281,684	856,155	592	0	1124028972	230133	61,285,291	0
Pontiac General Hospital	429,835	68.43%	59.86%	1% MIUR	3,518,362	14,880,730	827,147	19,226,239	15,275,446	(3,950,793)	35,851	0	266,022	230,171	(3,720,622)	429,835	0	1619125788	230013	23,974,618	0
ProMedica Bixby Hospital	1,725,608	33.14%	12.80%	1% MIUR	13,013,188	13,332,576	438,710	26,784,474	27,816,027	1,031,553	872,490	0	1,097,269	224,779	1,256,332	1,725,608	0	1972564730	230005	97,114,702	0
ProMedica Coldwater Regional Hospital	1,462,747	47.84%	20.70%	1% MIUR	7,875,257	11,214,074	399,701	19,489,032	20,773,113	1,284,081	866,576	0	1,073,842	207,266	1,491,347	1,462,747	0	1063471639	230022	58,896,200	0
ProMedica Monroe Regional Hospital	1,721,704	39.64%	19.20%	1% MIUR	18,721,493	23,357,151	1,183,739	43,262,383	50,238,463	6,976,080	484,003	0	1,916,972	1,432,969	8,409,049	1,721,704	0	1811097223	230099	144,188,788	0
Scheurer Hospital	335,955	18.26%	6.50%	1% MIUR	2,102,881	2,142,004	(312)	4,244,573	5,044,619	800,046	66,905	0	247,785	180,880	980,926	335,955	0	1437102993	231310	32,259,494	0
Sheridan Community Hospital	229,355	23.26%	8.91%	1% MIUR	1,009,580	1,086,949	20,299	2,116,828	2,631,240	514,412	118,086	0	225,080	106,994	621,406	229,355	0	1689618324	231312	7,543,106	0
Sparrow Carson Hospital	551,911	25.20%	13.41%	1% MIUR	3,390,886	3,958,647	56,116	7,405,649	8,463,386	1,057,737	134,274	0	499,877	365,603	1,423,340	551,911	0	1336103043	230208	28,555,935	0
Sparrow Clinton Hospital	424,998	17.03%	10.00%	1% MIUR	2,219,451	3,716,462	(9,586)	5,926,327	5,584,578	(341,749)	79,501	0	352,012	272,511	(69,238)	424,998	0	1093809824	231326	29,687,102	0
Sparrow Eaton Hospital	1,956,913	18.76%	14.73%	1% MIUR	3,788,391	6,224,842	(49,875)	9,963,358	9,370,												

State of Michigan  
 Schedule of Annual Reporting Requirements (table)  
 For the Medicaid State Plan Rate Year Ended September 30, 2021

**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 cross-overs, Managed Care Medicaid primary, Managed Care Medicaid cross-overs, 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 diems 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	V
Hospital Name	State Estimated Hospital-Specific DSH Limit <sup>1</sup>	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 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	Financial Impact of Audit Findings
UM Health-West Hospital	3,639,029	34.51%	15.98%	1% MIUR	43,312,820	54,472,523	4,413,750	102,199,093	109,612,712	7,413,619	1,929,063	0	3,120,927	1,191,864	8,605,483	3,639,029	0	1619923919	230236	384,709,001	0
University of Michigan Hospital	94,954,769	29.42%	13.78%	1% MIUR	257,593,754	419,891,747	55,267,922	732,753,423	784,274,509	51,521,086	4,501,557	0	10,246,298	5,744,741	57,265,827	94,954,769	0	1003878539	230046	3,911,507,474	0
UP Health System-Bell	249,269	29.85%	26.69%	1% MIUR	2,423,110	6,276,413	36,467	8,735,990	7,301,832	(1,434,158)	134,754	0	374,049	239,295	(1,194,863)	249,269	0	1699101345	231321	28,316,032	0
UP Health System-Marquette	0	27.28%	13.10%	1% MIUR	20,768,694	33,860,453	1,374,719	56,003,866	46,039,362	(9,964,504)	1,112,122	0	2,961,341	1,849,219	(8,115,285)	0	0	1568727048	230054	229,157,370	0
UP Health System-Portage	388,013	26.73%	10.68%	1% MIUR	2,468,104	4,995,290	185,841	7,649,235	8,357,006	707,771	226,041	0	673,647	447,606	1,155,377	388,013	0	1245667229	230108	38,328,715	0
<b>Institutes for Mental Disease</b>																					
Caro Regional Mental Health Center	35,240,937	91.00%	8.78%	1% MIUR	7,211,094	0	0	7,211,094	53,474,279	46,263,185	52,054	0	4,052,259	4,000,205	50,263,390	35,240,937	0	1194767996	234025	58,881,386	0
Center for Forensic Psychiatry	4,031,572	95.29%	4.90%	1% MIUR	8,860,392	0	0	8,860,392	105,462,418	96,602,026	27,681	0	4,261,521	4,233,840	100,835,866	4,031,572	0	1003859380	234041	110,640,272	0
Hawthorn Center	1,498,160	99.41%	90.11%	1% MIUR	30,985,096	0	0	30,985,096	33,115,588	2,130,492	0	0	135,687	135,687	2,266,179	1,498,160	0	1053480905	230320	33,335,918	0
Henry Ford Kingswood Hospital	797,148	76.99%	100.00%	1% MIUR	2,711,397	12,689,091	192,944	15,593,432	21,451,816	5,858,384	13	0	14,830	14,817	5,873,201	797,148	0	1710918362	234011	26,849,613	0
Kalamazoo Psychiatric Hospital	64,344,545	88.54%	9.61%	1% MIUR	9,522,592	0	0	9,522,592	64,942,947	55,420,355	91,521	0	7,789,403	7,697,882	63,118,237	64,344,545	0	1194736587	234026	73,352,495	0
Walter P. Reuther Psychiatric Hospital	56,069,183	97.43%	8.93%	1% MIUR	8,587,404	0	0	8,587,404	68,144,711	59,557,307	5,864	0	689,462	683,598	60,240,905	56,069,183	0	1508883299	234035	69,902,161	0

**Out-of-State DSH Hospitals**

None

Footnote<sup>1</sup>: Facilities with zero dollar DSH payments and DSH limits listed were included in the DSH examination at the request of the state in order to be eligible to receive any potential redistribution of DSH payments.