

**Report on Disproportionate Share Hospital Verifications
(With Independent Accountant's Report Thereon)**

**State of Michigan
Department of Health and Human Services
Lansing, Michigan**

DSH Year Ended September 30, 2021

Prepared by:



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**Independent Accountant's Report
and
Report on DSH Verifications**



Michigan Department of Health and Human Services
Lansing, Michigan

Independent Accountant's Report

We have examined the state of Michigan's compliance with disproportionate share hospitals (DSH) payment requirements listed in the Report on DSH Verifications as required by 42 CFR §455.301 and §455.304(d) for the year ended September 30, 2021. The state of Michigan is responsible for compliance with federal Medicaid DSH program requirements. Our responsibility is to express an opinion on the state of Michigan's compliance with federal Medicaid DSH program requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants, and General DSH Audit and Reporting Protocol as required by 42 CFR §455.301 and §455.304(d). Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the state of Michigan complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the state of Michigan complied with the specified requirements. The nature, timing and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

Our examination was conducted for the purpose of forming an opinion on the state of Michigan's compliance with federal Medicaid DSH program requirements included in the Report on DSH Verifications. The Schedule of Annual Reporting Requirements provided in accordance with 42 CFR §447.299 is presented for purposes of additional analysis and is not a required part of the Report on DSH Verifications. Such information has not been subjected to the procedures applied in the examination of the Report on DSH Verifications, and, accordingly, we express no opinion on it.

Our examination does not provide a legal determination on the state of Michigan's compliance with federal Medicaid DSH requirements.

Federal regulations found at 42 CFR §455.301 require disclosure of identified data issues or other caveats impacting the results of the examination. These are disclosed in the Schedule of Data Caveats Relating to the DSH Verifications.

In our opinion, the Report on DSH Verifications presents fairly, in all material respects, the state of Michigan's compliance with federal Medicaid DSH program requirements addressed by the DSH verifications for the year ending September 30, 2021.

This report is intended solely for the information and use of the Michigan Department of Health and Human Services, the State Legislature, hospitals participating in the State DSH program, and the Centers for Medicare & Medicaid Services (CMS), as required under 42 CFR §455.304 and is not intended to be, and should not be, used by anyone other than these specified parties and for the specified purpose contained in 42 CFR §455.304.

Myers and Stauffer LC

Myers and Stauffer LC
December 18, 2024

State of Michigan Disproportionate Share Hospital (DSH)
Report on DSH Verifications
For the Year Ended September 30, 2021

As required by 42 CFR §455.304(d), the state of Michigan must provide an annual independent certified examination report verifying the following items with respect to its disproportionate share hospital (DSH) program.

Verification 1: Each hospital that qualifies for a DSH payment in the State was allowed to retain that payment so that the payment is available to offset its uncompensated care costs for furnishing inpatient hospital and outpatient hospital services during the Medicaid State plan rate year to Medicaid eligible individuals and individuals with no source of third party coverage for the services in order to reflect the total amount of claimed DSH expenditures.

Findings: The results of testing performed related to this verification are summarized in the Report on DSH Verifications (table) included with this report.

Verification 2: DSH payments made to each qualifying hospital comply with the hospital-specific DSH payment limit. The DSH payments made in the Medicaid State plan rate year must be measured against the actual uncompensated care cost in that same Medicaid State plan rate year. The actual uncompensated care costs for the Medicaid State plan rate year have been calculated and compared to the DSH payments made. Uncompensated care costs for the Medicaid State plan rate year were calculated in accordance with Federal Register/Vol. 73, No. 245, December 19, 2008, Federal Register/Vol. 79, No. 232, December 3, 2014, and Federal Register/Vol. 82, No. 62, April 3, 2017.

Findings: The results of testing performed related to this verification are summarized in the Report on DSH Verifications (table) included with this report.

Verification 3: Only uncompensated care costs of furnishing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no third party coverage for the inpatient and outpatient hospital services they received as described in Section 1923(g)(1)(A) of the Act are eligible for inclusion in the calculation of the hospital-specific disproportionate share limit payment limit, as described in Section 1923(g)(1)(A) of the Act.

Findings: The total uncompensated care costs reflected in the Report on DSH Verifications (table) reflects the uncompensated care costs of furnishing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no third party coverage for the inpatient and outpatient hospital services received.

State of Michigan Disproportionate Share Hospital (DSH)
Report on DSH Verifications
For the Year Ended September 30, 2021

Verification 4: For purposes of this hospital-specific limit calculation, any Medicaid payments (including regular Medicaid fee-for-service rate payments, supplemental/enhanced Medicaid payments, and Medicaid managed care organization payments) made to a disproportionate share hospital for furnishing inpatient hospital and outpatient hospital services to Medicaid eligible individuals, which are in excess of the Medicaid incurred costs of such services, are applied against the uncompensated care costs of furnishing inpatient hospital and outpatient hospital services to individuals with no source of third party coverage for such services.

Findings: In calculating the hospital-specific DSH limit represented in the Report on DSH Verifications (table), if a hospital had total Medicaid payments in excess of the calculated Medicaid cost, the excess was used to reduce the total uncompensated care costs.

Verification 5: Any information and records of all of its inpatient and outpatient hospital service costs under the Medicaid program; claimed expenditures under the Medicaid program; uninsured inpatient and outpatient hospital service costs in determining payment adjustments under this Section; and any payments made on behalf of the uninsured from payment adjustments under this Section have been separately documented and retained by the State.

Findings: The state of Michigan has retained documentation of costs and payments associated with calculating the hospital-specific DSH limits contained in this report. The State retains cost data through the collection of cost reports; Medicaid expenditure data through the MMIS and other documentation; and uninsured data through the DSH payment calculations and DSH examination.

Verification 6: The information specified in verification 5 above includes a description of the methodology for calculating each hospital's payment limit under Section 1923(g)(1) of the Act. Included in the description of the methodology, the audit report must specify how the state defines incurred inpatient hospital and outpatient hospital costs for furnishing inpatient hospital and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage for the inpatient hospital and outpatient services they received.

Findings: The documentation retained related to the calculation of the hospital-specific DSH limits contained in this report includes a description of the methodology used to calculate each hospital's DSH limit under Section 1923(g)(1) of the Act. For DSH payment purposes, the state defines the hospitals' payment limits in accordance with its state plan. For purposes of this examination, the state defines the hospitals' payment limits in accordance with 42 CFR §455.304.

State of Michigan
Report on DSH Verifications (table)
For the Medicaid State Plan Rate Year Ended September 30, 2021

| Hospital | Verification #1 | Verification #2 | | | Verification #3 | Verification #4 | Verification #5 | Verification #6 |
|------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| | Was Hospital Allowed to Retain DSH Payment? ¹ | DSH Payment for Medicaid State Plan Rate Year (In-State and Out-of-State) | Total Uncompensated Care Costs for Medicaid State Plan Rate Year | DSH Payment Under or <Over> Total Uncompensated Care Costs (UCC) | DSH Payment Complies with the Hospital-Specific DSH Limit ¹ | Were only I/P and O/P Hospital Costs to Medicaid eligible and Uninsured Included in UCC? | If Medicaid Payments were in excess of Medicaid cost was the Total UCC reduced by this amount? | Have all claimed expenditures and payments for Medicaid and Uninsured been documented and retained? |
| Ascension Borgess Allegan Hospital | Yes | \$ 733,078 | \$ 1,955,843 | \$ 1,222,765 | Yes | Yes | Yes | Yes |
| Ascension Borgess Hospital | Yes | \$ 1,949,854 | \$ 17,681,956 | \$ 15,732,102 | Yes | Yes | Yes | Yes |
| Ascension Borgess-Lee Hospital | Yes | \$ 1,033,924 | \$ 1,650,149 | \$ 616,225 | Yes | Yes | Yes | Yes |
| Ascension Borgess-Pipp Hospital | Yes | \$ 1,260,174 | \$ 384,930 | \$ (875,244) | No | Yes | Yes | Yes |
| Ascension Crittenton Hospital | Yes | \$ 3,846,888 | \$ (3,258,371) | \$ (3,846,888) | No | Yes | Yes | Yes |
| Ascension Genesys Hospital | Yes | \$ 2,056,413 | \$ 12,157,478 | \$ 10,101,065 | Yes | Yes | Yes | Yes |
| Ascension Macomb-Oakland Hospital, Warren Campus | Yes | \$ 3,678,732 | \$ 7,803,757 | \$ 4,125,025 | Yes | Yes | Yes | Yes |
| Ascension Providence Hospital-Southfield Campus | Yes | \$ 4,493,453 | \$ 794,693 | \$ (3,698,760) | No | Yes | Yes | Yes |
| Ascension River District Hospital | Yes | \$ 920,061 | \$ 3,377,014 | \$ 2,456,953 | Yes | Yes | Yes | Yes |
| Ascension St. John Hospital | Yes | \$ 7,599,948 | \$ 9,679,661 | \$ 2,079,713 | Yes | Yes | Yes | Yes |
| Ascension St. Joseph Hospital | N/A | \$ - | \$ 355,101 | \$ 355,101 | N/A | Yes | Yes | Yes |
| Ascension St. Mary's Hospital | Yes | \$ 1,965,477 | \$ 7,344,166 | \$ 5,378,689 | Yes | Yes | Yes | Yes |
| Ascension Standish Hospital | Yes | \$ 807,384 | \$ 193,722 | \$ (613,662) | No | Yes | Yes | Yes |
| Aspirus Iron River Hospital | Yes | \$ 795,694 | \$ 748,340 | \$ (47,354) | No | Yes | Yes | Yes |
| Aspirus Ironwood Hospital | Yes | \$ 990,880 | \$ 766,312 | \$ (224,568) | No | Yes | Yes | Yes |
| Aspirus Keweenaw Hospital | Yes | \$ 363,226 | \$ (328,790) | \$ (363,226) | No | Yes | Yes | Yes |
| Aspirus Ontonagon Hospital | Yes | \$ 97,572 | \$ 582,092 | \$ 484,520 | Yes | Yes | Yes | Yes |
| Bronson Battle Creek Hospital | Yes | \$ 3,344,067 | \$ 10,303,918 | \$ 6,959,851 | Yes | Yes | Yes | Yes |
| Bronson LakeView Hospital | Yes | \$ 1,580,945 | \$ (811,007) | \$ (1,580,945) | No | Yes | Yes | Yes |
| Bronson Methodist Hospital | Yes | \$ 8,273,436 | \$ 10,330,673 | \$ 2,057,237 | Yes | Yes | Yes | Yes |
| Caro Regional Mental Health Center | Yes | \$ 35,240,937 | \$ 50,263,390 | \$ 15,022,453 | Yes | Yes | Yes | Yes |
| Center for Forensic Psychiatry | Yes | \$ 4,031,572 | \$ 100,835,866 | \$ 96,804,294 | Yes | Yes | Yes | Yes |
| Chelsea Hospital | Yes | \$ 471,737 | \$ 591,986 | \$ 120,249 | Yes | Yes | Yes | Yes |
| Children's Hospital of Michigan | Yes | \$ 20,333,467 | \$ (7,625,968) | \$ (20,333,467) | No | Yes | Yes | Yes |
| Corewell Health Beaumont Grosse Pointe Hospital | Yes | \$ 909,496 | \$ 2,519,905 | \$ 1,610,409 | Yes | Yes | Yes | Yes |
| Corewell Health Beaumont Troy Hospital | Yes | \$ 1,556,353 | \$ 2,471,893 | \$ 915,540 | Yes | Yes | Yes | Yes |
| Corewell Health Big Rapids Hospital | Yes | \$ 1,748,158 | \$ (415,959) | \$ (1,748,158) | No | Yes | Yes | Yes |
| Corewell Health Dearborn Hospital | Yes | \$ 3,159,002 | \$ 5,117,008 | \$ 1,958,006 | Yes | Yes | Yes | Yes |
| Corewell Health Farmington Hills Hospital | Yes | \$ 1,219,159 | \$ (8,324,969) | \$ (1,219,159) | No | Yes | Yes | Yes |
| Corewell Health Gerber Hospital | Yes | \$ 2,688,068 | \$ (3,076,326) | \$ (2,688,068) | No | Yes | Yes | Yes |
| Corewell Health Greenville Hospital | N/A | \$ - | \$ (1,519,170) | \$ - | N/A | Yes | Yes | Yes |
| Corewell Health Lakeland St. Joseph | Yes | \$ 2,911,013 | \$ 13,072,574 | \$ 10,161,561 | Yes | Yes | Yes | Yes |
| Corewell Health Ludington Hospital | Yes | \$ 1,469,460 | \$ 338,163 | \$ (1,131,297) | No | Yes | Yes | Yes |
| Corewell Health Pennington Hospital | Yes | \$ 1,936,900 | \$ (843,524) | \$ (1,936,900) | No | Yes | Yes | Yes |
| Corewell Health Reed City Hospital | Yes | \$ 1,946,850 | \$ (2,884,735) | \$ (1,946,850) | No | Yes | Yes | Yes |
| Corewell Health Taylor Hospital | Yes | \$ 2,251,063 | \$ 3,527,338 | \$ 1,276,275 | Yes | Yes | Yes | Yes |
| Corewell Health Trenton Hospital | Yes | \$ 480,411 | \$ 1,614,641 | \$ 1,134,230 | Yes | Yes | Yes | Yes |
| Corewell Health Watervliet Hospital | Yes | \$ 525,315 | \$ (245,189) | \$ (525,315) | No | Yes | Yes | Yes |
| Corewell Health Wayne Hospital | Yes | \$ 1,758,835 | \$ 18,503,453 | \$ 16,744,618 | Yes | Yes | Yes | Yes |
| Corewell Health William Beaumont University Hospital | Yes | \$ 2,967,734 | \$ (4,432,277) | \$ (2,967,734) | No | Yes | Yes | Yes |
| Corewell Health Zeeland Hospital | Yes | \$ 1,548,751 | \$ 828,591 | \$ (720,160) | No | Yes | Yes | Yes |
| Deckerville Community Hospital | Yes | \$ 117,443 | \$ 171,586 | \$ 54,143 | Yes | Yes | Yes | Yes |
| DMC Detroit Receiving Hospital | Yes | \$ 5,213,425 | \$ 731,179 | \$ (4,482,246) | No | Yes | Yes | Yes |
| DMC Harper University Hospital | Yes | \$ 4,702,355 | \$ 8,400,139 | \$ 3,697,784 | Yes | Yes | Yes | Yes |
| DMC Huron Valley-Sinai Hospital | Yes | \$ 562,550 | \$ (1,175,023) | \$ (562,550) | No | Yes | Yes | Yes |

State of Michigan
Report on DSH Verifications (table)
For the Medicaid State Plan Rate Year Ended September 30, 2021

| Hospital | Verification #1 | Verification #2 | | | | Verification #3 | Verification #4 | Verification #5 | Verification #6 |
|-------------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| | Was Hospital Allowed to Retain DSH Payment? ¹ | DSH Payment for Medicaid State Plan Rate Year (In-State and Out-of-State) | Total Uncompensated Care Costs for Medicaid State Plan Rate Year | DSH Payment Under or <Over> Total Uncompensated Care Costs (UCC) | DSH Payment Complies with the Hospital-Specific DSH Limit ¹ | Were only I/P and O/P Hospital Costs to Medicaid eligible and Uninsured Included in UCC? | If Medicaid Payments were in excess of Medicaid cost was the Total UCC reduced by this amount? | Have all claimed expenditures and payments for Medicaid and Uninsured been documented and retained? | Does the retained documentation include a description of the methodology used to calculate the UCC? |
| DMC Rehabilitation Institute of Michigan | Yes | \$ 554,862 | \$ 2,792,280 | \$ 2,237,418 | Yes | Yes | Yes | Yes | Yes |
| DMC Sinai-Grace Hospital | Yes | \$ 5,158,588 | \$ 5,286,847 | \$ 128,259 | Yes | Yes | Yes | Yes | Yes |
| E.W. Sparrow Hospital | Yes | \$ 2,551,845 | \$ 39,175,561 | \$ 36,623,716 | Yes | Yes | Yes | Yes | Yes |
| Eaton Rapids Medical Center | Yes | \$ 957,815 | \$ 767,757 | \$ (190,058) | No | Yes | Yes | Yes | Yes |
| Garden City Hospital | Yes | \$ 1,591,339 | \$ (3,921,443) | \$ (1,591,339) | No | Yes | Yes | Yes | Yes |
| Hawthorn Center | Yes | \$ 1,498,160 | \$ 2,266,179 | \$ 768,019 | Yes | Yes | Yes | Yes | Yes |
| Helen Newberry Joy Hospital & Healthcare Center | Yes | \$ 1,568,931 | \$ 1,358,173 | \$ (210,758) | No | Yes | Yes | Yes | Yes |
| Henry Ford Hospital | Yes | \$ 8,276,220 | \$ 84,590,244 | \$ 76,314,024 | Yes | Yes | Yes | Yes | Yes |
| Henry Ford Jackson Hospital | Yes | \$ 2,943,189 | \$ 8,752,035 | \$ 5,808,846 | Yes | Yes | Yes | Yes | Yes |
| Henry Ford Kingswood Hospital | Yes | \$ 797,148 | \$ 5,873,201 | \$ 5,076,053 | Yes | Yes | Yes | Yes | Yes |
| Henry Ford Macomb Hospital | Yes | \$ 2,308,947 | \$ 5,341,993 | \$ 3,033,046 | Yes | Yes | Yes | Yes | Yes |
| Henry Ford West Bloomfield Hospital | Yes | \$ 1,104,443 | \$ 8,591,407 | \$ 7,486,964 | Yes | Yes | Yes | Yes | Yes |
| Henry Ford Wyandotte Hospital | Yes | \$ 2,505,125 | \$ 6,770,846 | \$ 4,265,721 | Yes | Yes | Yes | Yes | Yes |
| Hills & Dales Healthcare | Yes | \$ 479,084 | \$ 398,772 | \$ (80,312) | No | Yes | Yes | Yes | Yes |
| Hillsdale Hospital | Yes | \$ 1,697,661 | \$ 1,502,023 | \$ (195,638) | No | Yes | Yes | Yes | Yes |
| Holland Hospital | Yes | \$ 1,558,441 | \$ 9,371,209 | \$ 7,812,768 | Yes | Yes | Yes | Yes | Yes |
| Hurley Medical Center | Yes | \$ 11,653,937 | \$ (6,099,040) | \$ (11,653,937) | No | Yes | Yes | Yes | Yes |
| Kalamazoo Psychiatric Hospital | Yes | \$ 64,344,545 | \$ 63,118,237 | \$ (1,226,308) | No | Yes | Yes | Yes | Yes |
| Kalkaska Memorial Health Center | Yes | \$ 1,682,143 | \$ 213,655 | \$ (1,468,488) | No | Yes | Yes | Yes | Yes |
| Karmanos Cancer Institute-Detroit | Yes | \$ 569,749 | \$ 6,307,449 | \$ 5,737,700 | Yes | Yes | Yes | Yes | Yes |
| Lake Huron Medical Center | N/A | \$ - | \$ 52,990 | \$ 52,990 | N/A | Yes | Yes | Yes | Yes |
| Mackinac Straits Health System | Yes | \$ 815,085 | \$ 1,473,459 | \$ 658,374 | Yes | Yes | Yes | Yes | Yes |
| Marlette Regional Hospital | Yes | \$ 458,258 | \$ (190,598) | \$ (458,258) | No | Yes | Yes | Yes | Yes |
| Marshfield Medical Center-Dickinson | Yes | \$ 1,898,310 | \$ 1,557,044 | \$ (341,266) | No | Yes | Yes | Yes | Yes |
| Mary Free Bed Rehabilitation Hospital | Yes | \$ 110,963 | \$ 3,867,861 | \$ 3,756,898 | Yes | Yes | Yes | Yes | Yes |
| McLaren Bay Region | Yes | \$ 2,100,503 | \$ 2,969,466 | \$ 868,963 | Yes | Yes | Yes | Yes | Yes |
| McLaren Caro Region | Yes | \$ 289,696 | \$ 1,294,520 | \$ 1,004,824 | Yes | Yes | Yes | Yes | Yes |
| McLaren Central Michigan | Yes | \$ 1,562,495 | \$ (1,076,282) | \$ (1,562,495) | No | Yes | Yes | Yes | Yes |
| McLaren Flint | Yes | \$ 7,603,531 | \$ (2,832,823) | \$ (7,603,531) | No | Yes | Yes | Yes | Yes |
| McLaren Greater Lansing | Yes | \$ 4,421,940 | \$ 4,107,884 | \$ (314,056) | No | Yes | Yes | Yes | Yes |
| McLaren Lapeer Region | N/A | \$ - | \$ (1,294,767) | \$ - | N/A | Yes | Yes | Yes | Yes |
| McLaren Macomb | Yes | \$ 4,704,943 | \$ 1,984,119 | \$ (2,720,824) | No | Yes | Yes | Yes | Yes |
| McLaren Northern Michigan | Yes | \$ 2,634,166 | \$ (1,128,830) | \$ (2,634,166) | No | Yes | Yes | Yes | Yes |
| McLaren Oakland | Yes | \$ 1,780,767 | \$ 3,424,396 | \$ 1,643,629 | Yes | Yes | Yes | Yes | Yes |
| McLaren Port Huron | Yes | \$ 2,802,483 | \$ (1,695,893) | \$ (2,802,483) | No | Yes | Yes | Yes | Yes |
| McLaren Thumb Region | Yes | \$ 375,586 | \$ 443,732 | \$ 68,146 | Yes | Yes | Yes | Yes | Yes |
| Memorial Healthcare Hospital | Yes | \$ 1,804,352 | \$ 3,144,949 | \$ 1,340,597 | Yes | Yes | Yes | Yes | Yes |
| Munson Healthcare Cadillac Hospital | Yes | \$ 125,708 | \$ (2,525,379) | \$ (125,708) | No | Yes | Yes | Yes | Yes |
| Munson Healthcare Charlevoix Hospital | Yes | \$ 842,958 | \$ (395,207) | \$ (842,958) | No | Yes | Yes | Yes | Yes |
| Munson Healthcare Manistee Hospital | Yes | \$ 1,174,586 | \$ 2,054,086 | \$ 879,500 | Yes | Yes | Yes | Yes | Yes |
| Munson Medical Center | N/A | \$ - | \$ 4,943,006 | \$ 4,943,006 | N/A | Yes | Yes | Yes | Yes |
| MyMichigan Medical Center Alma | Yes | \$ 318,989 | \$ (766,015) | \$ (318,989) | No | Yes | Yes | Yes | Yes |
| MyMichigan Medical Center Alpena | Yes | \$ 992,969 | \$ 2,808,040 | \$ 1,815,071 | Yes | Yes | Yes | Yes | Yes |
| MyMichigan Medical Center Gladwin | N/A | \$ - | \$ (996,301) | \$ - | N/A | Yes | Yes | Yes | Yes |
| MyMichigan Medical Center Midland | Yes | \$ 2,686,266 | \$ (5,486,960) | \$ (2,686,266) | No | Yes | Yes | Yes | Yes |

State of Michigan
Report on DSH Verifications (table)
For the Medicaid State Plan Rate Year Ended September 30, 2021

| Hospital | Verification #1 | Verification #2 | | | Verification #3 | Verification #4 | Verification #5 | Verification #6 | |
|------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| | Was Hospital Allowed to Retain DSH Payment? ¹ | DSH Payment for Medicaid State Plan Rate Year (In-State and Out-of-State) | Total Uncompensated Care Costs for Medicaid State Plan Rate Year | DSH Payment Under or <Over> Total Uncompensated Care Costs (UCC) | DSH Payment Complies with the Hospital-Specific DSH Limit ¹ | Were only I/P and O/P Hospital Costs to Medicaid eligible and Uninsured Included in UCC? | If Medicaid Payments were in excess of Medicaid cost was the Total UCC reduced by this amount? | Have all claimed expenditures and payments for Medicaid and Uninsured been documented and retained? | Does the retained documentation include a description of the methodology used to calculate the UCC? |
| MyMichigan Medical Center Sault | Yes | \$ 1,154,602 | \$ (2,888,456) | \$ (1,154,602) | No | Yes | Yes | Yes | Yes |
| MyMichigan Medical Center West Branch | Yes | \$ 584,974 | \$ 3,330,274 | \$ 2,745,300 | Yes | Yes | Yes | Yes | Yes |
| Oaklawn Hospital | Yes | \$ 1,857,930 | \$ 5,330,277 | \$ 3,472,347 | Yes | Yes | Yes | Yes | Yes |
| OSF St. Francis Hospital & Medical Group | Yes | \$ 1,594,716 | \$ 593,411 | \$ (1,001,305) | No | Yes | Yes | Yes | Yes |
| Otsego Memorial Hospital | Yes | \$ 592 | \$ 856,155 | \$ 855,563 | Yes | Yes | Yes | Yes | Yes |
| Pontiac General Hospital | Yes | \$ 429,835 | \$ (3,720,622) | \$ (429,835) | No | Yes | Yes | Yes | Yes |
| ProMedica Bixby Hospital | Yes | \$ 1,725,608 | \$ 1,256,332 | \$ (469,276) | No | Yes | Yes | Yes | Yes |
| ProMedica Coldwater Regional Hospital | Yes | \$ 1,462,747 | \$ 1,491,347 | \$ 28,600 | Yes | Yes | Yes | Yes | Yes |
| ProMedica Monroe Regional Hospital | Yes | \$ 1,721,704 | \$ 8,409,049 | \$ 6,687,345 | Yes | Yes | Yes | Yes | Yes |
| Scheurer Hospital | Yes | \$ 335,955 | \$ 980,926 | \$ 644,971 | Yes | Yes | Yes | Yes | Yes |
| Sheridan Community Hospital | Yes | \$ 229,355 | \$ 621,406 | \$ 392,051 | Yes | Yes | Yes | Yes | Yes |
| Sparrow Carson Hospital | Yes | \$ 551,911 | \$ 1,423,340 | \$ 871,429 | Yes | Yes | Yes | Yes | Yes |
| Sparrow Clinton Hospital | Yes | \$ 424,998 | \$ (69,238) | \$ (424,998) | No | Yes | Yes | Yes | Yes |
| Sparrow Eaton Hospital | Yes | \$ 1,956,913 | \$ 16,376 | \$ (1,940,537) | No | Yes | Yes | Yes | Yes |
| Sparrow Ionia Hospital | Yes | \$ 753,152 | \$ (1,071,437) | \$ (753,152) | No | Yes | Yes | Yes | Yes |
| Straith Hospital | Yes | \$ 6,054 | \$ 362,288 | \$ 356,234 | Yes | Yes | Yes | Yes | Yes |
| Three Rivers Health Hospital | Yes | \$ 1,323,434 | \$ 1,220,973 | \$ (102,461) | No | Yes | Yes | Yes | Yes |
| Trinity Health Ann Arbor Hospital | Yes | \$ 2,651,124 | \$ 8,456,213 | \$ 5,805,089 | Yes | Yes | Yes | Yes | Yes |
| Trinity Health Grand Haven Hospital | Yes | \$ 986,079 | \$ 1,545,216 | \$ 559,137 | Yes | Yes | Yes | Yes | Yes |
| Trinity Health Grand Rapids Hospital | Yes | \$ 4,096,082 | \$ 22,072,233 | \$ 17,976,151 | Yes | Yes | Yes | Yes | Yes |
| Trinity Health Livingston Hospital | Yes | \$ 1,742,512 | \$ 467,739 | \$ (1,274,773) | No | Yes | Yes | Yes | Yes |
| Trinity Health Livonia | Yes | \$ 1,500,343 | \$ 4,079,312 | \$ 2,578,969 | Yes | Yes | Yes | Yes | Yes |
| Trinity Health Muskegon Hospital | Yes | \$ 5,066,462 | \$ 29,068,904 | \$ 24,002,442 | Yes | Yes | Yes | Yes | Yes |
| Trinity Health Oakland Hospital | Yes | \$ 2,286,492 | \$ (1,048,462) | \$ (2,286,492) | No | Yes | Yes | Yes | Yes |
| Trinity Health Shelby Hospital | Yes | \$ 741,574 | \$ (497,293) | \$ (741,574) | No | Yes | Yes | Yes | Yes |
| UM Health-West Hospital | Yes | \$ 3,639,029 | \$ 8,605,483 | \$ 4,966,454 | Yes | Yes | Yes | Yes | Yes |
| University of Michigan Hospital | Yes | \$ 94,954,769 | \$ 57,265,827 | \$ (37,688,942) | No | Yes | Yes | Yes | Yes |
| UP Health System-Bell | Yes | \$ 249,269 | \$ (1,194,863) | \$ (249,269) | No | Yes | Yes | Yes | Yes |
| UP Health System-Marquette | N/A | \$ - | \$ (8,115,285) | \$ - | N/A | Yes | Yes | Yes | Yes |
| UP Health System-Portage | Yes | \$ 388,013 | \$ 1,155,377 | \$ 767,364 | Yes | Yes | Yes | Yes | Yes |
| Walter P. Reuther Psychiatric Hospital | Yes | \$ 56,069,183 | \$ 60,240,905 | \$ 4,171,722 | Yes | Yes | Yes | Yes | Yes |

Footnote¹: Facilities marked "N/A" did not have a DSH payment to retain, but 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.

This report is intended solely for the information and use of the Michigan Department of Health and Human Services, the State Legislature, hospitals participating in the State DSH program, and the Centers for Medicare and Medicaid Services (CMS) as required under 42 CFR §455.304 and is not intended to be, and should not be, used by anyone other than these specified parties and for the specified purpose contained in 42 CFR §455.304.

State of Michigan Disproportionate Share Hospital (DSH)
Schedule of Data Caveats Relating to the DSH Verifications
For the Year Ended September 30, 2021

During the course of the engagement, no data issues or other caveats were identified to be reported in accordance with the requirements of 42 CFR §455.301.

Schedule of Annual Reporting Requirements

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 2, 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 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 | V |
|------------------------------------------------------|----------------------------------------------------------|-------------------------------|-----------------------------|-------------------------------------|-------------------------------------------|------------------------------|--------------------------------------------------|----------------------------------------|-----------------------------------------------|---------------------------------------------|----------------------------------------------|----------------------------------------|-------------------------------------|--------------------------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------|--------------------------|--------------------------|---------------------|------------------------------------|
| Hospital Name | State Estimated Hospital-Specific DSH Limit ¹ | Medicaid I/P Utilization Rate | Low-Income Utilization Rate | State-Defined Eligibility Statistic | Regular I/P/OP Medicaid FFS Rate Payments | I/P/OP Medicaid MCO Payments | Supplemental / Enhanced I/P/OP Medicaid Payments | Total Medicaid I/P/OP Payments (F+G+H) | Total Cost of Care - Medicaid I/P/OP Services | Total Medicaid Uncompensated Care Costs (I) | Total I/P/OP Indigent Care/Self-Pay Revenues | Total Applicable Section 1011 Payments | Total I/P/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 | 202,896 | 0 | 588,249 | 385,653 | 1,955,843 | 733,078 | 0 | 1205803377 | 231328 | 32,902,549 | 0 |
| Ascension Borgess Hospital | 1,949,854 | 33.80% | 17.01% | 1% MIUR | 47,633,957 | 57,102,368 | 3,053,256 | 107,789,681 | 121,083,949 | 13,905,268 | 1,187,070 | 0 | 5,573,758 | 4,386,588 | 17,681,956 | 1,949,854 | 0 | 1558816311 | 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 | 2,182,960 | 4,472,697 | 4,696,596 | 223,899 | 75,915 | 0 | 329,946 | 161,031 | 384,930 | 1,260,174 | 0 | 1154504892 | 232034 | 13,630,337 | 0 |
| Ascension Crittendon Hospital | 3,846,888 | 13.52% | 11.60% | 1% MIUR | 12,276,207 | 22,417,634 | 617,206 | 35,110,047 | 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 | 406,367,714 | 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 | 3,937,716 | 847,161 | 0 | 4,731,202 | 3,884,041 | 7,803,757 | 3,678,732 | 0 | 1124099858 | 230195 | 459,652,958 | 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 | 920,661 | 32.08% | 17.46% | 1% MIUR | 2,621,336 | 4,691,164 | 1,737,800 | 7,486,280 | 10,517,715 | 3,031,435 | 63,440 | 0 | 409,019 | 345,579 | 3,377,014 | 920,661 | 0 | 1619941333 | 230024 | 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 | 9,679,661 | 7,599,948 | 0 | 1023088168 | 230165 | 870,820,500 | 0 |
| Ascension St. Joseph Hospital | 471,737 | 31.28% | 17.31% | 1% MIUR | 4,128,197 | 6,681,693 | 71,166 | 10,881,056 | 10,899,148 | 11,092 | 96,218 | 0 | 440,227 | 344,009 | 355,101 | 0 | 0 | 1134713461 | 230100 | 37,998,940 | 0 |
| Ascension St. Mary's Hospital | 1,965,477 | 31.28% | 15.80% | 1% MIUR | 28,302,165 | 36,697,854 | 1,241,008 | 66,241,027 | 72,391,083 | 6,150,056 | 596,262 | 0 | 1,700,372 | 1,194,110 | 7,344,166 | 1,965,477 | 0 | 1871505709 | 230077 | 252,107,133 | 0 |
| Ascension Standish Hospital | 807,384 | 36.03% | 16.17% | 1% MIUR | 2,735,887 | 2,749,944 | (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 | 322,669 | 0 | 382,649 | 60,180 | 766,312 | 990,880 | 0 | 1649297342 | 231333 | 38,209,919 | 0 |
| Aspirus Keweenaw Hospital | 365,226 | 31.41% | 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) | 365,226 | 0 | 1328115569 | 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 | 500,560 | 58,186 | 0 | 336,738 | 78,532 | 388,092 | 97,572 | 0 | 1598818403 | 231309 | 8,072,993 | 0 |
| Bronson Battle Creek Hospital | 3,344,067 | 47.24% | 20.20% | 1% MIUR | 30,477,206 | 36,128,669 | 976,944 | 67,582,369 | 76,556,199 | 8,973,830 | 429,201 | 0 | 1,759,289 | 1,330,088 | 10,303,138 | 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 | (783,015) | 329,543 | 0 | 206,032 | (24,992) | (811,007) | 1,580,945 | 0 | 1962508259 | 230075 | 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 | 27,663,978 | 200,097,463 | 32,797,200 | 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 | 325,770,013 | 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% | 10.88% | 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 | 230069 | 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) | 368,022 | 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 | 1,634,731 | 1,388,315 | (8,324,969) | 1,219,159 | 0 | 1336183067 | 230151 | 342,326,013 | 0 |
| Corewell Health Gerber Hospital | 2,688,068 | 33.13% | 19.19% | 1% MIUR | 5,677,623 | 16,797,893 | 225,491 | 22,701,007 | 19,235,084 | (4,465,923) | 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 | 21,124,958 | 19,291,070 | (1,933,888) | 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 | 6,092,245 | 9,285,224 | 526,878 | 15,904,447 | 16,028,343 | 123,896 | 309,369 | 0 | 523,636 | 214,267 | 338,163 | 1,469,460 | 0 | 1972589489 | 230110 | 70,375,586 | 0 |
| Corewell Health Pennox Hospital | 1,936,900 | 24.12% | 14.32% | 1% MIUR | 3,614,634 | 10,384,397 | 361,330 | 14,060,361 | 12,825,152 | (1,234,209) | 379,256 | 0 | 760,941 | 390,685 | (845,524) | 1,936,900 | 0 | 1295895255 | 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 | 11,959,990 | (8,061,171) | 184,483 | 0 | 368,919 | 184,436 | (2,884,735) | 1,946,850 | 0 | 1437259843 | 231323 | 43,400,402 | 0 |
| Corewell Health Taylor Hospital | 2,251,063 | 36.39% | 21.58% | 1% MIUR | 30,935,253 | 32,905,772 | 1,470,814 | 64,111,839 | 66,263,491 | 1,851,652 | 179,600 | 0 | 1,855,286 | 1,675,686 | 3,527,338 | 2,251,063 | 0 | 1487605168 | 230070 | 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 Waterliet 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 | (145,189) | 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 | 129585285 | 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 | 13,440,742 | 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 |
| Deckerly Community Hospital | 117,443 | 15.22% | | | | | | | | | | | | | | | | | | | |

State of Michigan
Schedule of Annual Reporting Requirements (table)
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| 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 ¹ | 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 I/P Services | Total Medicaid Uncompensated Care Costs (J) | 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 | 988,820 | 197,171 | 0 | 790,374 | 593,205 | 1,502,023 | 1,697,661 | 0 | 1720115940 | 230037 | 44,410,994 | 0 |
| Holland Hospital | 1,558,411 | 34.12% | 11.22% | 1% MIUR | 16,066,136 | 19,345,669 | 1,515,575 | 36,927,380 | 45,147,299 | 8,220,359 | 1,201,908 | 0 | 2,352,848 | 1,150,850 | 9,371,209 | 1,558,411 | 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 | 7,505,563 | 153,630 | 298,235 | 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 | 1308227764 | 230031 | 57,846,585 | 0 |
| Madock Straits Health System | 815,085 | 15.78% | 8.30% | 1% MIUR | 2,610,739 | 2,387,331 | 80,675 | 5,078,745 | 6,040,950 | 971,205 | 167,356 | 0 | 669,590 | 502,254 | 1,473,459 | 815,085 | 0 | 1124858052 | 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 | 231300 | 17,906,163 | 0 |
| Marshfield Medical Center-Dickinson | 1,898,310 | 35.24% | 10.34% | 1% MIUR | 8,999,190 | 18,498,275 | (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 | 1401887013 | 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 | 1528033126 | 230041 | 295,277,482 | 0 |
| McLaren Caro Region | 289,696 | 27.87% | 11.92% | 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 | 1075568978 | 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 | 94,672,550 | 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) | 347,087 | 0 | 778,333 | 426,246 | (1,294,767) | 0 | 0 | 1205824737 | 230193 | 106,496,962 | 0 |
| McLaren Macomb | 4,704,943 | 29.71% | 18.62% | 1% MIUR | 35,627,813 | 56,968,381 | 3,236,541 | 94,822,735 | 93,162,119 | (1,660,616) | 304,586 | 0 | 3,940,321 | 3,644,735 | 1,984,119 | 4,704,943 | 0 | 1336983827 | 230227 | 332,207,800 | 0 |
| McLaren Northern Michigan | 2,634,166 | 25.18% | 11.68% | 1% MIUR | 22,876,991 | 25,379,319 | 501,166 | 48,757,476 | 46,235,897 | (2,521,579) | 507,132 | 0 | 1,899,881 | 1,932,749 | (112,830) | 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 | 1926858384 | 230216 | 217,259,187 | 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 | 294,962 | 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 | 1,537,356 | 452,340 | 3,144,949 | 1,804,352 | 0 | 1069412338 | 230111 | 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) | (252,370) | 125,708 | 0 | 14641696754 | 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 | 1,911,933 | 183,425 | 0 | 325,578 | 142,153 | 2,054,086 | 1,174,586 | 0 | 1407949191 | 230303 | 47,681,942 | 0 |
| Munson Health Center | 0 | 31.36% | 12.22% | 1% MIUR | 65,283,257 | 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 | 12,518,888 | 21,467,286 | 373,197 | 34,759,368 | 33,179,768 | (1,580,600) | 472,261 | 0 | 1,241,846 | 814,855 | (766,015) | 318,989 | 0 | 1022907771 | 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 | 230325 | 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 | 21,645,827 | (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 | 15,727,784 | 2,685,582 | 131,463 | 0 | 776,155 | 644,692 | 3,300,274 | 584,974 | 0 | 1585866765 | 230095 | 197,110,637 | 0 |
| Oaklawn Hospital | 1,857,930 | 34.25% | 12.92% | 1% MIUR | 6,281,475 | 10,062,334 | 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 | 1,536,716 | 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 | 1,594,716 | 1,536,716 | 0 | 1922058551 | 230337 | 65,706,676 | 0 |
| Otsago 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 | 666,022 | 230,171 | (3,720,622) | 429,835 | 0 | 1619125788 | 230013 | 23,974,618 | 0 |
| ProMedica BiWay Hospital | 1,725,608 | 33.14% | 12.80% | 1% MIUR | 13,013,888 | 13,332,576 | 438,710 | 26,784,474 | 27,815,027 | 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 | 50,238,645 | 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 | (31,22) | 4,244,573 | 5,044,619 | 800,046 | 66,905 | 0 | 247,785 | | | | | | | | |

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 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 | V |
|----------------------------------------|----------------------------------------------------------|-------------------------------|-----------------------------|-------------------------------------|------------------------------------------|-----------------------------|-------------------------------------------------|---------------------------------------|----------------------------------------------|-----------------------------------------------|---------------------------------------------|----------------------------------------|------------------------------------|--------------------------------------------------|-----------------------------------------------|--------------------------------------|------------------------------------------|--------------------------|--------------------------|---------------------|------------------------------------|
| Hospital Name | State Estimated Hospital-Specific DSH Limit ¹ | 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 | 43,212,820 | 54,472,523 | 4,413,750 | 102,199,093 | 108,612,712 | 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 | 4,501,537 | 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 |
| Institutes for Mental Disease | | | | | | | | | | | | | | | | | | | | | |
| 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 | 96,602,016 | 27,681 | 0 | 4,351,521 | 4,233,840 | 100,835,866 | 4,031,572 | 0 | 1003895980 | 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 | 13 | 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 | | | | | | | | | | | | | | | | | | | | | |

Footnote¹: 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.

Independence Declaration



**MYERS AND
STAUFFER** LC
CERTIFIED PUBLIC ACCOUNTANTS

To Whom it May Concern:

Myers and Stauffer LC declares it is independent of the state of Michigan and its DSH hospitals for the Medicaid State plan rate year ending September 30, 2021.

Myers and Stauffer LC

Myers and Stauffer LC
December 18, 2024