

### Brian P. Kemp, Governor

## Caylee Noggle, Commissioner

2 Peachtree Street, NW | Atlanta, GA 30303-3159 | 404-656-4507 | www.dch.georgia.gov

#### **MEMORANDUM**

Date: August 30, 2021

To: Chief Executive Officer/Chief Financial Officer

From: Kim S. Morris, Director of Reimbursement

Subject: State Fiscal Years (SFY) 2020 and 2021 Disproportionate Share Hospital (DSH)

**Adjusted Payments** 

#### BY ELECTRONIC MAIL

On March 11, 2021, H.R. 1319 was signed into law. The American Rescue Plan Act contains a provision that will result in an increase to the total computable DSH payment allowed for SFY 2020 and SFY 2021. The recalculation of the annual DSH allotment has been completed and the adjustment to DSH payments for the stated years are available. Information related to SFY 2020 and SFY 2021 DSH adjustment payments data is attached. This information will also be available later on the Department's web site at <a href="https://www.dch.georgia.gov">www.dch.georgia.gov</a> by selecting options for "Provider," "Provider Types," "Hospital Providers," then "Indigent Care Trust Fund."

For hospitals required to submit an intergovernmental transfer, complete the Notice of Intent to Transfer form and submit by September 3, 2021, to document the expected method of transfer. If the required intergovernmental transfer is not received by noon on Friday, September 10, 2021, the associated DSH payment will be delayed until later this year.

The DSH payment to the hospitals will be issued through Georgia Medicaid Management Information System (GAMMIS). The same system that currently processes and pays Georgia Medicaid claims.

As previously noted, "when a final payment amount has been determined, an additional payment will be issued for the difference between the final payment amount and the initial payment. If the initial payment exceeds the final payment amount, an immediate repayment will be due from the hospital for the excess amount." Providers overpaid must return the difference to the Department. A separate notice will be sent to each provider noting the amount due.

If you have any questions about this notice, please contact Annetta Smith, Senior Manager for Supplemental & Hospital Reimbursement, at (404) 463-6669 or <a href="mailto:asmith@dch.ga.gov">asmith@dch.ga.gov</a>.

## Georgia Department of Community Health Adjusted DSH Payments SFY 2020 and SFY 2021 Schedule of Key Events

Monday	August 30, 2021	Notice to Hospitals		
Friday	September 3, 2021	Due Notice of Intent to Transfer		
Friday	September 10, 2021	Due Intergovernmental Transfers		
Thursday	October 7, 2021	Payment		

# Georgia Department of Community Health DSH Adjusted Payments for SFY 2020 & SFY 2021 Notice of Intent to Transfer Form

Notice of Intent to Transfer form for DSH payment is <u>due by Friday</u>, <u>September 3, 2021</u>. Intergovernmental transfer for DSH payment is <u>due no later than 12 p.m. on Friday</u>, <u>September 10, 2021</u>.

<u>September 10, 2021</u> .	•	
Name of Governmental Unit Making IGT:(IGT can only be accepted from hospital authorities or o		
Name of affiliated hospital	IGT amou	nt
1.		
2.		
3.		
Total IGT amount due		
Expected method of transfer (select one):  EFT ACH		
Designated contact if additional information is needed:		
Name		
Title / Organization		
E-mail address		
Telephone number		

Return completed form by e-mail to <a href="mailto:DCH.Supplemental@dch.ga.gov">DCH.Supplemental@dch.ga.gov</a>

## Georgia Department of Community Health Instructions for DSH Intergovernmental Transfers

Please note that separate instructions are provided for payments made by wire transfers or by ACH transfers.

- Intergovernmental transfer for DSH payment is <u>due by 12 p.m. on Friday, September 10</u>,
   2021. NO EXCEPTIONS
- Intergovernmental Transfers can only be accepted from hospital authorities or other governmental entities. Transfers cannot be accepted from participating providers.
- Payments can only be made by wire transfer or ACH transfer; no checks will be accepted.
  - Payment made by wire transfer should be sent to:

Bank Routing Number: 021000021 SWIFT CODE: CHASUS33

General Bank Ref Address: JPM Chase New York, NY 10017

Account Number: 20000011129927

Account Name: Intergovernmental Transfers

Please include as "attached information" the name of the hospital affiliated with the hospital authority or governmental entity.

• Payment made by ACH transfer should be sent to:

Bank Routing Number: 028000024

Account Number: 20000011129927

Account Name: Intergovernmental Transfers

Please include as "attached information" the name of the hospital affiliated with the hospital authority or governmental entity.

• Questions regarding *transfer procedures* should be directed to Mr. Ravenel Dyson, Revenue Manager, by e-mail at <a href="mailto:Ravenel.dyson@dch.ga.gov">Ravenel.dyson@dch.ga.gov</a>.

## Department of Community Health SFY 2020 and SFY 2021 DSH Adjustment

		2020		2021			
	Ownership	adjustment	2020 IGT	adjustment	2021 IGT	Total	Total IGT
Hospital Name	Category	payment	amount	payment	amount	payment	due
APPLING HOSPITAL	Non-State Govt.	56,965	15,096	107,875	28,878	164,840	43,974
AU MEDICAL CENTER	State Govt.	1,206,693	319,774	1,753,622	469,445	2,960,315	789,219
BACON COUNTY HOSPITAL	Non-State Govt.	86,310	22,872	53,692	14,373	140,002	37,245
BLECKLEY MEMORIAL HOSPITAL	Non-State Govt.	37,459	9,927	61,399	16,437	98,858	26,364
BROOKS COUNTY HOSPITAL	Non-State Govt.	52,045	13,792	94,362	25,261	146,407	39,053
BURKE MEDICAL CENTER	Non-State Govt.	108,363	28,716	91,990	24,626	200,353	53,342
CANDLER COUNTY HOSPITAL	Non-State Govt.	38,802	10,283	81,784	21,894	120,586	32,177
CANDLER HOSPITAL	Private	48,802	0	68,587		117,389	0
CARTERSVILLE MEDICAL CENTER	Private	65,992	0	110,091	0	176,083	0
CHATUGE REGIONAL HOSPITAL	Non-State Govt.	18,055	4,785	28,076		46,131	12,301
CLINCH MEMORIAL HOSPITAL	Non-State Govt.	43,318	11,479	44,583	11,935	87,901	23,414
COFFEE REGIONAL MEDICAL CENTER	Non-State Govt.	208,823	55,338	210,913	56,461	419,736	111,799
COLISEUM MEDICAL CENTER	Private	21,288	0	16,832		38,120	0
COLISEUM NORTHSIDE	Private	7,590	0	17,295		24,885	240.640
COLQUITT REGIONAL MEDICAL CENTER	Non-State Govt.	384,011	101,763	922,135		1,306,146	348,619
COOK MEDICAL CENTER CRISP REGIONAL HOSPITAL	Non-State Govt.	10,964	2,905	18,118 231,386		29,082	7,755
		172,133	45,615			403,519	107,557
DOCTORS HOSPITAL-AUGUSTA DODGE COUNTY HOSPITAL	Private  Non-State Govt.	11,015 15,740	0 4,171	20,215 18,611	4,982	31,230 34,351	9,153
DONALSONVILLE HOSPITAL	Private	15,740	4,1/1	102,354		257,510	3,153
DORMINY MEDICAL CENTER	Non-State Govt.	66,806	17,704	102,354		193,960	51,743
EAST GEORGIA MEDICAL CENTER	Private	52,218	17,704	139,639		193,960	51,743
EFFINGHAM HOSPITAL	Non-State Govt.	50,711	13,438	49,532		100,243	26,698
ELBERT MEMORIAL HOSPITAL	Non-State Govt.	52,870	14,011	59,655		112,525	29,981
EMANUEL MEDICAL CENTER	Non-State Govt.	44,639	11,829	79,989		124,628	33,242
EMORY DECATUR	Non-State Govt.	328,452	87,040	522,658		851,110	226,956
EMORY EASTSIDE MEDICAL CENTER	Private Private	172,478	0	289,050	_	461,528	0
EMORY HILLANDALE HOSPITAL	Non-State Govt.	225,445	59,743	161,856		387,301	103,072
EMORY JOHNS CREEK	Private	47,644	0	63,116		110,760	0
EMORY UNIVERSITY HOSPITAL	Private	213,033	0	434,159		647,192	0
EMORY UNIVERSITY HOSPITAL MIDTOWN	Private	372,889	0	272,834		645,723	0
EVANS MEMORIAL HOSPITAL	Non-State Govt.	59,458	15,756	100,250		159,708	42,593
FAIRVIEW PARK HOSPITAL	Private	1,918	0	1,624		3,542	0
FANNIN REGIONAL HOSPITAL	Private	50,639	0	56,822	0	107,461	0
FLOYD MEDICAL CENTER	Non-State Govt.	380,319	100,785	523,313	140,091	903,632	240,876
GORDON HOSPITAL	Private	195,381	0	367,126		562,507	0
GRADY GENERAL HOSPITAL	Non-State Govt.	59,274	15,708	110,963	29,705	170,237	45,413
GRADY MEMORIAL HOSPITAL	Non-State Govt.	7,409,583	1,963,539	9,720,319	2,602,129	17,129,902	4,565,668
HABERSHAM COUNTY MEDICAL CENTER	Non-State Govt.	78,755	20,870	200,177	53,587	278,932	74,457
HAMILTON MEDICAL CENTER	Private	171,562	0	268,119	0	439,681	0
HIGGINS GENERAL HOSPITAL	Non-State Govt.	126,861	33,618	204,724	54,805	331,585	88,423
HOUSTON MEDICAL CENTER	Non-State Govt.	384,302	101,840	410,458	109,880	794,760	211,720
IRWIN COUNTY HOSPITAL	Non-State Govt.	40,657	10,774	56,819	15,210	97,476	25,984
JASPER MEMORIAL HOSPITAL	Non-State Govt.	37,705	9,992	53,551	14,336	91,256	24,328
JEFF DAVIS HOSPITAL	Non-State Govt.	52,458	13,901	121,437	32,509	173,895	46,410
JEFFERSON HOSPITAL	Non-State Govt.	43,231	11,456	64,904		108,135	28,831
JENKINS COUNTY HOSPITAL	Private	22,551	0	22,608		45,159	0
JOHN D. ARCHBOLD MEMORIAL HOSPITAL	Private	127,271	0	283,587		410,858	0
LIBERTY REGIONAL MEDICAL CENTER	Non-State Govt.	251,290	66,592	264,087	_	515,377	137,288
LIFE BRITE COMMUNITY HOSPITAL OF EARLY	Non-State Govt.	12,433	3,295	57,248	_	69,681	18,620
MEADOWS REGIONAL MEDICAL CENTER	Private	162,901	0	2,310,659		2,473,560	0
MEDICAL CENTER OF CENTRAL GEORGIA	Non-State Govt.	549,576	145,638	457,589		1,007,165	268,135
MEDICAL CENTER OF PEACH COUNTY	Non-State Govt.	138,169	36,615	251,502		389,671	103,942
MEMORIAL HEALTH UNIV MEDICAL CENTER	Private	420,573	0	359,843		780,416	0
MEMORIAL HOSPITAL	Non-State Govt.	207,680	55,035	430,146	_	637,826	170,185
MEMORIAL SATILLA HEALTH	Private	31,118	6.726	48,837		79,955	20.010
MILLER COUNTY HOSPITAL	Non-State Govt.	25,419	6,736	49,587	13,274	75,006	20,010
MITCHELL COUNTY HOSPITAL	Non-State Govt.	10,794	2,860	26,819		37,613	10,039
MONROE COUNTY HOSPITAL	Non-State Govt.	0	15 201	124,749	_	124,749	33,395
MORGAN MEMORIAL HOSPITAL	Non-State Govt.	57,665	15,281	127,131		184,796	49,314
MOUNTAIN LAKES MEDICAL CENTER	Private	55,416	0	59,837	0	115,253	0
MURRAY MEDICAL CENTER NAVICENT HEALTH BALDWIN	Private	20,818	0	22,195		43,013	0
NORTHEAST GEORGIA MEDICAL CENTER	Private	22,095 704,929		22,162		44,257	E11 002
	Non-State Govt	· · ·	186,806	1,214,705	_	1,919,634	511,983
NORTHSIDE HOSPITAL	Non-State Govt.  Non-State Govt.	474,784 175,074	125,818 46,395	1,092,609 379,358		1,567,393 554,432	418,309 147,949
INUB LHCIDE HUCDILVI DITILITE			40.333	<u> </u>	LU1.334		
NORTHSIDE HOSPITAL DULUTH NORTHSIDE HOSPITAL GWINNETT	Non-State Govt.	799,013	211,738	901,876		1,700,889	453,170

## Department of Community Health SFY 2020 and SFY 2021 DSH Adjustment

		2020		2021			
	Ownership	adjustment	2020 IGT	adjustment	2021 IGT	Total	Total IGT
Hospital Name	Category	payment	amount	payment	amount	payment	due
NORTHSIDE HOSPITAL-CHEROKEE	Non-State Govt.	417,406	110,613	542,976		960,382	255,968
NORTHSIDE HOSPITAL-FORSYTH	Non-State Govt.	409,279	108,459	434,185		843,464	224,690
OPTIM MEDICAL CENTER - SCREVEN	Private	22,229	0	43,471	0	65,700	0
OPTIM MEDICAL CENTER - TATTNALL	Private	7,937	0	18,237		26,174	0
PHOEBE PUTNEY MEMORIAL HOSPITAL	Non-State Govt.	357,283	94,680	615,764		973,047	259,520
PHOEBE SUMTER MEDICAL CENTER	Non-State Govt.	125,663	33,301	180,891	48,425	306,554	81,726
PHOEBE WORTH MEDICAL CENTER	Private	1,770	0	100,381		102,151	01,720
PIEDMONT ATHENS REGIONAL MED CTR	Non-State Govt.	149,552	39,631	542,979		692,531	184,986
PIEDMONT ATHENS REGIONAL MED CTR PIEDMONT COLUMBUS REGIONAL MIDTWON	Non-State Govt.	254,948	67,561	486,600			197,824
PIEDMONT COLUMBUS REGIONAL MIDTWON  PIEDMONT COLUMBUS REGIONAL NORTHSIDE	Non-State Govt.	-		7,583		741,548	
PIEDMONT FAYETTE HOSPITAL		4,423	1,172	· · · · · · · · · · · · · · · · · · ·	2,030	12,006	3,202
	Private Non-State Govt.	73,333	<u>0</u>	100,981		174,314	116 800
PIEDMONT HENRY HOSPITAL PIEDMONT HOSPITAL		204,931	54,307	233,782		438,713	116,890
	Private	72,911	0	158,654	0	231,565	0
PIEDMONT MOUNTAINSIDE HOSPITAL	Private	123,134	0	189,065		312,199	0
PIEDMONT NEWNAN HOSPITAL	Private	109,832	7.071	73,345		183,177	20.245
PIEDMONT NEWTON HOSPITAL	Non-State Govt.	29,701	7,871	117,461	· · ·	147,162	39,315
PIEDMONT ROCKDALE MEDICAL CENTER	Private	152,332	0	279,684	0	432,016	0
PIEDMONT WALTON	Private	46,437	0	123,476		169,913	0
POLK MEDICAL CENTER	Non-State Govt.	162,707	43,117	127,017		289,724	77,119
PUTNAM GENERAL HOSPITAL	Non-State Govt.	57,784	15,313	42,186		99,970	26,606
REDMOND REGIONAL MEDICAL CENTER	Private	16,561	0	21,656		38,217	0
SAINT FRANCIS HOSPITAL	Private	98,669	0	132,743		231,412	0
SAINT MARY'S HOSPITAL	Private	58,578	0	110,000		168,578	0
SGHS - BRUNSWICK CAMPUS	Non-State Govt.	128,490	34,050	137,486		265,976	70,855
SGHS - CAMDEN CAMPUS	Non-State Govt.	113,038	29,955	172,088	46,068	285,126	76,023
SHEPHERD CENTER	Private	9,491	0	19,570	0	29,061	0
SOUTH GEORGIA MED CTR - LANIER	Non-State Govt.	0	0	18,505	4,954	18,505	4,954
SOUTH GEORGIA MEDICAL CENTER	Non-State Govt.	866,051	229,504	818,195	219,031	1,684,246	448,535
SOUTHERN REGIONAL MEDICAL CENTER	Private	214,117	0	390,419	0	604,536	0
ST. JOSEPH HOSPITAL SAVANNAH	Private	63,899	0	83,885	0	147,784	0
ST. MARYS GOOD SAMARITAN	Private	36,149	0	29,207	0	65,356	0
ST. MARYS SACRED HEART HOSPITAL	Private	108,579	0	173,997	0	282,576	0
STEPHENS COUNTY HOSPITAL	Non-State Govt.	178,891	47,406	69,153	18,512	248,044	65,918
TANNER MEDICAL CENTER-CARROLLTON	Non-State Govt.	160,400	42,506	274,884	73,586	435,284	116,092
TANNER MEDICAL CENTER-VILLA RICA	Non-State Govt.	102,129	27,064	221,409	59,271	323,538	86,335
TAYLOR REGIONAL HOSPITAL	Private	19,246	0	34,994	0	54,240	0
TIFT REGIONAL MEDICAL CENTER	Non-State Govt.	318,730	84,463	702,578	188,080	1,021,308	272,543
UNION GENERAL HOSPITAL	Non-State Govt.	31,265	8,285	37,128	9,939	68,393	18,224
UNIVERSITY HOSPITAL	Non-State Govt.	325,794	86,335	477,028	127,700	802,822	214,035
UNIVERSITY HOSPITAL MCDUFFIE	Non-State Govt.	122,792	32,540	149,430	40,002	272,222	72,542
UPSON REGIONAL MEDICAL CENTER	Non-State Govt.	102,590	27,186	64,335	17,222	166,925	44,408
WARM SPRINGS MEDICAL CENTER	Non-State Govt.	26,953	7,143	45,306	12,128	72,259	19,271
WASHINGTON COUNTY REGIONAL MED CTR	Non-State Govt.	38,082	10,092	43,436	11,628	81,518	21,720
WAYNE MEMORIAL HOSPITAL	Non-State Govt.	191,190	50,665	278,314	74,505	469,504	125,170
WELLSTAR ATLANTA MEDICAL CENTER	Private	2,384,839	0	3,064,032	0	5,448,871	0
WELLSTAR COBB HOSPITAL	Non-State Govt.	777,661	206,080	1,298,721	347,668	2,076,382	553,748
WELLSTAR DOUGLAS HOSPITAL	Non-State Govt.	275,101	72,902	391,325	104,758	666,426	177,660
WELLSTAR KENNESTONE HOSPITAL	Non-State Govt.	869,552	230,431	1,278,588	342,278	2,148,140	572,709
WELLSTAR NORTH FULTON REGIONAL HOSP	Private	213,018	0	321,073	_	534,091	0
WELLSTAR PAULDING HOSPITAL	Non-State Govt.	123,166	32,639	172,769		295,935	78,889
WELLSTAR SPALDING REGIONAL HOSPITAL	Private	156,147	0	267,369		423,516	0
WELLSTAR WEST GEORGIA HOSPITAL	Non-State Govt.	145,147	38,464	215,707		360,854	96,209
WELLSTAR WINDY HILL HOSPITAL	Non-State Govt.	10,270	2,722	6,256		16,526	4,397
WILLS MEMORIAL HOSPITAL	Non-State Govt.	14,031	3,718	18,781	-	32,812	8,746
TOTAL	30000000	28,822,589	5,931,504	42,980,387	_	71,802,976	
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