



Brian P. Kemp, Governor

Frank W. Berry, Commissioner

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MEMORANDUM

Date: April 21, 2021

To: Chief Executive Officer
Chief Financial Officer

From: Kim S. Morris, Director of Reimbursement *KSM*
Division of Financial Management

Subject: Redistribution of FY 2015 - FY 2017 Disproportionate Share Hospital (DSH) Audit Overpayments

BY ELECTRONIC MAIL

This is notification that public hospitals will receive a redistribution of overpayments identified in the Independent Verification of the SFY 2015 - SFY 2017 DSH payments performed by Myers and Stauffer. Documents related to the intergovernmental transfer and DSH payment amount for public hospitals will include SFY 2015 – SFY 2017 years.

Information about the schedule, payment and intergovernmental transfer amount is available on the Department’s web site at www.dch.georgia.gov by selecting options for “Provider,” “Provider Types,” “Hospital,” then “Indigent Care Trust Fund.”

Please note that the required intergovernmental transfer must be received by 12 p.m. on May 3, 2021, for a payment to be issued. In order to assure that the timely receipt of intergovernmental transfers can be confirmed, a Notice of Intent to Transfer form **must be submitted** by April 26, 2021, to document the expected method of transfer. If an intergovernmental transfer is not received by the specified deadline, the associated DSH payment will be delayed until another date later this year.

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

If you have any questions about this notice, please contact Annetta Smith, Senior Manager Office of Reimbursement, at asmith@dch.ga.gov.

Georgia Department of Community Health
DSH Audit Redistribution Payments for SFY 2015 - SFY 2017
Schedule of Key Events

Wednesday	April 21, 2021	Notice to Hospitals
Monday	April 26, 2021	Due Notice of Intent to Transfer forms
Monday	May 3, 2021	Due Intergovernmental Transfers
Tuesday	May 25, 2021	Payment

Department of Community Health
DSH Audit Redistribution of Funds for SFY 2015 - SFY 2017

Hospital	DSH SFY 2015 Redistribution Payment	2015 IGT Amount	DSH SFY 2016 Redistribution Payment	2016 IGT Amount	DSH SFY 2017 Redistribution Payment	2017 IGT Amount	Total payment	Total IGT due
FMAP		0.3306		0.3245		0.3211		
Appling Hospital	1,138	376	2,526	820	11,684	3,752	15,348	4,948
AU Medical Center	83,642	27,652	20,605	6686	0	0	104,247	34,338
Bacon County Hospital	3,503	1,158	1,838	596	25,583	8,215	30,924	9,969
South Georgia Medical Center Berrien Campus	1,717	568	4,059	1317	79,127	25,408	84,903	27,293
Bleckley Memorial Hospital	1,811	599	1,391	451	13,902	4,464	17,104	5,514
Brooks County Hospital	2,298	760	2,281	740	13,816	4,436	18,395	5,936
Burke Medical Center	2,614	864	2,459	798	23,022	7,392	28,095	9,054
Candler County Hospital	1,171	387	1,338	434	17,117	5,496	19,626	6,317
Chatuge Regional Hospital	572	189	317	103	7,552	2,425	8,441	2,717
Clinch Memorial Hospital	2,499	826	1,699	551	16,315	5,239	20,513	6,616
Coffee Regional Medical Center	9,688	3,203	3,232	1049	15,797	5,072	28,717	9,324
Colquitt Regional Medical Center	4,491	1,485	5,014	1627	62,182	19,967	71,687	23,079
Cook Medical Center, a campus of Tift Regional Medical Center	2,337	773	1,850	600	28,051	9,007	32,238	10,380
Crisp Regional Hospital	3,176	1,050	3,361	1091	33,379	10,718	39,916	12,859
DeKalb Medical Center	17,487	5,781	5,585	1812	0	0	23,072	7,593
DeKalb Medical Center at Hillandale	21,126	6,984	7,349	2385	0	0	28,475	9,369
Dodge County Hospital	1,091	361	1,167	379	4,177	1,341	6,435	2,081
Dorminy Medical Center	5,005	1,655	3,234	1049	55,123	17,700	63,362	20,404
Effingham Hospital	5,129	1,696	1,076	349	0	0	6,205	2,045
Elbert Memorial Hospital	662	219	1,663	540	18,465	5,929	20,790	6,688
Emanuel Medical Center	2,123	702	3,047	989	23,602	7,579	28,772	9,270
Evans Memorial Hospital	1,031	341	754	245	5,172	1,661	6,957	2,247
Floyd Medical Center	57,737	19,088	10,015	3250	0	0	67,752	22,338
Grady General Hospital	5,219	1,725	4,991	1620	22,840	7,334	33,050	10,679
Grady Memorial Hospital	556,246	183,895	166,066	53888	0	0	722,312	237,783
Habersham County Medical Center	5,325	1,760	2,629	853	34,927	11,215	42,881	13,828
Higgins General Hospital	5,738	1,897	3,984	1293	26,255	8,430	35,977	11,620
Houston Medical Center	36,112	11,939	8,514	2763	0	0	44,626	14,702
Irwin County Hospital	2,225	736	1,645	534	20,167	6,476	24,037	7,746
Jasper Memorial Hospital	773	256	1,342	435	6,585	2,114	8,700	2,805

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FMAP		0.3306		0.3245		0.3211		
Jeff Davis Hospital	3,410	1,127	2,466	800	20,286	6,514	26,162	8,441
Jefferson Hospital	1,302	430	96	31	2,779	892	4,177	1,353
Liberty Regional Medical Center	11,642	3,849	5,722	1857	60,007	19,268	77,371	24,974
LifeBrite Community Hospital of Early	1,019	337	1,860	604	16,758	5,381	19,637	6,322
Meadows Regional Medical Center	14,141	4,675	10,807	3507	66,500	21,353	91,448	29,535
Medical Center of Peach County	2,001	662	837	272	4,280	1,374	7,118	2,308
Medical Center, Navicent	29,937	9,897	10,079	3271	0	0	40,016	13,168
Memorial Hospital and Manor - Bainbridge	3,458	1,143	2,433	790	30,619	9,832	36,510	11,765
Midtown Medical	95,416	31,545	39,171	12711	0	0	134,587	44,256
Miller County Hospital	946	313	1,168	379	11,629	3,734	13,743	4,426
Mitchell County Hospital	2,132	705	2,350	763	14,499	4,656	18,981	6,124
Monroe County Hospital	2,678	885	2,342	760	26,554	8,526	31,574	10,171
Morgan Memorial Hospital	1,608	532	1,785	579	15,895	5,104	19,288	6,215
Newton Medical Center	4,775	1,579	1,004	326	0	0	5,779	1,905
Northeast Georgia Medical Center	33,309	11,012	10,490	3404	0	0	43,799	14,416
Northside Hospital	32,761	10,831	7,667	2488	0	0	40,428	13,319
Northside Hospital - Cherokee	18,885	6,243	5,021	1629	0	0	23,906	7,872
Northside Hospital - Forsyth	21,822	7,214	4,327	1404	0	0	26,149	8,618
Northside Hospital Duluth	7,690	2,542	3,043	987	0	0	10,733	3,529
Northside Hospital Gwinnett	38,753	12,812	17,542	5692	0	0	56,295	18,504
Northside Medical Center	185	61	58	19	0	0	243	80
Phoebe Putney Memorial Hospital	80,356	26,566	22,433	7280	0	0	102,789	33,846
Piedmont Athens Regional Medical Center	48,994	16,197	15,095	4898	0	0	64,089	21,095
Piedmont Henry Hospital	19,862	6,566	3,793	1231	0	0	23,655	7,797
Polk Medical Center	7,887	2,607	4,385	1423	61,105	19,621	73,377	23,651
Putnam General Hospital	1,280	423	1,286	417	16,551	5,315	19,117	6,155
Roosevelt Warm Springs Institute for Rehabilitation	2,889	955	0	0	0	0	2,889	955
South Georgia MC - Lanier Campus	2,487	822	3,900	1266	32,250	10,355	38,637	12,443

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FMAP		0.3306		0.3245		0.3211		
South Georgia Medical Center	51,929	17,168	11,600	3764	0	0	63,529	20,932
Southeast Georgia Health Sys- Brunswick Campus	18,024	5,959	4,966	1611	0	0	22,990	7,570
Southeast Georgia Health Sys- Camden Campus	5,667	1,874	6,825	2215	28,548	9,167	41,040	13,256
Stephens County Hospital	17,430	5,762	6,409	2080	52,905	16,988	76,744	24,830
Sumter Regional Hospital, Inc.	34,365	11,361	6,453	2094	0	0	40,818	13,455
Tanner Medical Center-Carrollton	19,679	6,506	5,054	1640	0	0	24,733	8,146
Tanner Medical Center-Villa Rica	13,093	4,329	4,174	1354	0	0	17,267	5,683
Tift Regional Medical Center	23,766	7,857	8,569	2781	0	0	32,335	10,638
Union General Hospital	832	275	217	70	6,033	1,937	7,082	2,282
University Hospital	28,931	9,565	6,025	1955	0	0	34,956	11,520
University Hospital McDuffie	2,506	828	1,170	380	17,060	5,478	20,736	6,686
Upson Regional Medical Center	9,888	3,269	1,706	554	0	0	11,594	3,823
Warm Springs Medical Center	791	262	692	225	6,205	1,992	7,688	2,479
Washington County Regional Medical Center	3,075	1,017	1,928	626	2,760	886	7,763	2,529
Wayne Memorial Hospital	13,680	4,523	10,173	3301	63,391	20,355	87,244	28,179
WellStar Cobb Hospital	40,363	13,344	18,123	5881	0	0	58,486	19,225
WellStar Douglas Hospital	16,648	5,504	5,405	1754	0	0	22,053	7,258
WellStar Kennestone Hospital	60,620	20,041	24,350	7902	0	0	84,970	27,943
WellStar Paulding Hospital	7,488	2,476	2,594	842	0	0	10,082	3,318
WellStar Sylvan Grove Hospital	2,705	894	2,444	793	18,987	6,097	24,136	7,784
WellStar Windy Hill Hospital	1,208	399	299	97	0	0	1,507	496
West Georgia Health System	17,618	5,825	3,817	1239	0	0	21,435	7,064
Wills Memorial Hospital	602	199	453	147	4,612	1,481	5,667	1,827
TOTAL	1,726,219	570,692	589,637	191,340	1,145,053	367,676	3,460,909	1,129,708

**Georgia Department of Community Health
DSH Audit Redistribution Payments for SFY 2015 - SFY 2017**

Notice of Intent to Transfer form for DSH payment is **due by Monday, April 26, 2021.**
Intergovernmental transfer for DSH payment is **due no later than 12 p.m. on Monday, May 3, 2021.**

Name of Governmental Unit Making IGT: _____

(IGT can only be accepted from hospital authorities or other governmental entities.)

Name of affiliated hospital	IGT amount
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 DCH.Supplemental@dch.ga.gov

**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 **due by 12 p.m. on Monday, May 3, 2021.**
NO EXCEPTIONS

- Intergovernmental Transfers can be accepted only 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 number 026009593 (Bank of America)
Account number 003264037328 (OTFS Holding Acct)

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 number 061000052 (Bank of America)
Account number 003264037328 (OTFS Holding Acct)

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 Ravenel.dyson@dch.ga.gov .