

### Brian P. Kemp, Governor

### Caylee Noggle, Commissioner

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#### **MEMORANDUM**

Date: April 29, 2022

To: Chief Executive Officer/Chief Financial Officer

From: Kim S. Morris, Director of Reimbursement

**Division of Financial Management** 

Subject: State Fiscal Year 2022 Upper Payment Limit (UPL) Nursing Home Payments

#### BY ELECTRONIC MAIL

The Department will proceed in issuing UPL payments to nursing homes for the 4<sup>th</sup> quarter of State Fiscal Year 2022. Information about the schedule of events, notice of intent, UPL payment and intergovernmental transfer amounts are attached. This information will be available later on the Department's web site at <a href="www.dch.georgia.gov">www.dch.georgia.gov</a> by selecting options for "Providers," "Provider types," "Nursing Home Providers," then "Nursing Home Supplemental Reimbursement."

To assure that the timely receipt of intergovernmental transfers can be confirmed, a Notice of Intent to Transfer form **must be submitted** by May 4, 2022, to document the expected method of transfer. If the required intergovernmental transfer is not received by noon on Monday, May 9, 2022, the associated UPL payment will be delayed until later this year.

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

Please be aware that the Centers for Medicare and Medicaid Services (CMS) reserves the right to adjust the UPL calculation either negatively or positively.

If you have any questions about this notice, please contact Annetta Smith at (404) 463-6669 or asmith@dch.ga.gov.

## Georgia Department of Community Health Schedule of Key Events

## SFY 2022 Nursing Home Upper Payment Limit 4<sup>th</sup> quarter

Friday	April 29, 2022	Notice to Nursing Homes
Wednesday	May 4, 2022	Due Notice of Intent to Transfer
Monday	May 9, 2022	Due Intergovernmental Transfers
Thursday	June 1, 2022	Payment

## Georgia Department of Community Health SFY 2022 Nursing Home UPL - Notice of Intent to Transfer Form 4<sup>th</sup> quarter payments

Notice of Intent to Transfer form for Nursing Home UPL payment is <u>due by Wednesday, May 4, 2022</u>. Intergovernmental transfer for Nursing Home UPL payment is <u>due no later than 12 p.m. on Monday, May 9, 2022</u>.

ame of Governmental Unit Making IGT:	
GT can only be accepted from hospital authorities or o	ther governmental entities
Name of affiliated Nursing Home	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 <a href="mailto:DCH.Supplemental@dch.ga.gov">DCH.Supplemental@dch.ga.gov</a>

### Georgia Department of Community Health Instructions for Nursing Home UPL Intergovernmental Transfers April 2022

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

- Intergovernmental transfer for Nursing Home UPL is <u>due by 12 p.m. on Monday, May 9</u>, 2022. 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 nursing home 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 nursing home affiliated with the hospital authority or governmental entity.

• Questions regarding *transfer procedures* should be directed to Ms. Marquita Cain, Sr. Manager 2, Grants Management & Revenue, by e-mail at <a href="Mcain@dch.ga.gov">Mcain@dch.ga.gov</a>.

# Georgia Department of Community Health SFY 2022 Nursing Home UPL 4th quarter

			SFY2022	IGT
	Nursing Home	Annual UPL	4qtr UPL	4qtr
	Amara Healthcare & Rehab	3,552,767	888,192	239,368
	Appling Nursing And Rehabilitation Pavilion	1,210,479	302,620	81,556
	Azalea Trace Nursing Center	2,558,345	639,586	172,368
	Calhoun Nursing Home	2,476,962	619,241	166,885
	Chatuge Regional Nursing Home	2,126,486	531,622	143,272
	Coastal Manor	3,028,770	757,193	204,064
	Cordele Health & Rehab Center	1,254,662	313,666	84,533
	Crestview Nursing Facility	11,078,825	2,769,706	746,436
	Crisp Regional Nursing & Rehab.	1,534,570	383,643	103,392
	Early Memorial Nursing Facility	2,178,912	544,728	146,804
	Effingham County Extended Care	1,885,422	471,356	127,030
	Emanuel County Nursing Home	873,602	218,401	58,859
	Florence Hand Home	1,600,278	400,070	107,819
	Habersham Home	1,364,727	341,182	91,949
	Joe Anne Burgin Nursing Home	1,406,008	351,502	94,730
	Kentwood Nursing Facility	1,583,761	395,940	106,706
	SGMC Lakeland Villa Convalescent Center	1,075,082	268,771	72,434
	Laurel Park at Piedmont Henry Hospital	1,160,092	290,023	78,161
19	Magnolia Manor Columbus East	3,175,211	793,803	213,930
	Magnolia Manor Columbus West	4,198,580	1,049,645	282,879
	Magnolia Manor Marion County	1,838,756	459,689	123,886
	Magnolia Manor Methodist Nursing Center	4,791,980	1,197,995	322,860
	Memorial Manor Nursing Home	1,968,089	492,022	132,600
	Miller Nursing Home	10,681,428	2,670,357	719,661
	Mitchell Convalerscent Center	928,662	232,166	62,569
	Muscogee Manor and Rehab Center	2,960,529	740,132	199,466
27	New Horizons Limestone	2,486,631	621,658	167,537
	New Horizons Lanier Park	3,310,580	827,645	223,050
	Northside Gwinnett Extended Care Center	1,400,187	350,047	94,338
	Orchard View Rehab abd Skilled Nursing Ctr	3,456,142	864,036	232,858
	Palemon Gaskins Memorial Nursing Home	289,473	72,368	19,503
	Pelham Parkway Nursing Home	1,972,725	493,181	132,912
	Pinewood Manor Nursing Home and Rehabilitation	3,127,976	781,994	210,747
	Senior Care Center - St. Marys	1,103,206	275,802	74,329
	Southeast Georgia Health System - Senior Care Ctr	4,131,493	1,032,873	278,359
	Southwell Health And Rehabilitation	2,063,136	515,784	139,004
	The Retreat Nursing Home	1,378,698	344,675	92,890
38	Townsend Park Health & Rehab	3,557,832	889,458	239,709
39	Treutlen County Nursing Home	1,388,300	347,075	93,537
40	Twin Fountains Home	1,545,780	386,445	104,147
41	Twin Oaks Convalescent Center	1,822,098	455,525	122,764
42	Union County Nursing Home	2,330,289	582,572	157,003
43	University Extended Care Westwood	3,001,528	750,382	202,228

## Georgia Department of Community Health SFY 2022 Nursing Home UPL 4th quarter

			SFY2022	IGT
	Nursing Home	Annual UPL	4qtr UPL	4qtr
44	Warm Springs Med. Ctr. N.H.	2,731,735	682,934	184,051
45	Washington County Extended Care Facility	1,187,873	296,968	80,033
46	Wellstar Paulding Nursing Center	5,383,316	1,345,829	362,701