

Brian P. Kemp, Governor

Russel Carlson, Commissioner

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MEMORANDUM

Date:	November 1, 2023
То:	Chief Executive Officer/Chief Financial Officer
From:	Kim S. Morris, Director of Reimbursement Division of Financial Management
Subject:	State Fiscal Year 2024 Upper Payment Limit (UPL) Nursing Home Payments Interim Payment

BY ELECTRONIC MAIL

The Department will proceed in issuing UPL payments to nursing home for the 1st and 2nd quarters of State Fiscal Year 2024. Information about the schedule of events, notice of intent, UPL payment and intergovernmental transfer amounts are attached. This information will be posted on the Department's web site at <u>www.dch.georgia.gov</u>. To retrieve from web site, select 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 November 15, 2023, to document the expected method of transfer. If the required intergovernmental transfer is not received by noon on Wednesday, November 29, 2023, 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 Angelica Clark Hester at (470) 543-0284 or <u>aclark@dch.ga.gov</u>.

Georgia Department of Community Health Schedule of Key Events

SFY2024 Nursing Home UPL Calculation Interim Payment

Wednesday	November 1, 2023	Notice to Eligible Nursing Home Providers
Wednesday	November 15, 2023	Notice of Intent to Transfer Due (Provider to DCH)
Wednesday	November 29, 2023	Intergovernmental Transfer Due (Provider to DCH)
Thursday (EFT)	December 14, 2023	Payment Date

Georgia Department of Community Health Instructions for Nursing Home UPL Intergovernmental Transfers SFY 2024 Interim Payment

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 Wednesday,</u> <u>November 29, 2023</u>. 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. Rochella Chimedza, Revenue Manager by e-mail at <u>rochella.chimedza@dch.ga.gov</u> or by telephone (470) 540-3949.

Georgia Department of Community Health SFY 2024 Nursing Home UPL - Notice of Intent to Transfer Form Interim Payment

Notice of Intent to Transfer form for Nursing Home UPL payment is <u>due by Wednesday</u>, <u>November 15, 2023</u>. Intergovernmental transfer for Nursing Home UPL payment is <u>due no</u> <u>later than 12 p.m. on Wednesday</u>, <u>November 29, 2023</u>.

Name of Governmental Unit Making IGT: _____

(IGT can only be accepted from hospital authorities or other 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 <u>DCH.NHUPL@dch.ga.gov</u>

SFY 2024 Interim Payment Calculation Based on 2023 Calculation (Approved By CMS 5/17/2023)

Public - Eligible for UPL

			SFY23 Payment	Interim Payment	IGT Payment
No.	Nursing Home		Total	(50% of SFY 2023)	(State)
1	Appling Nursing And Rehabilitation Pavilion	NSGO	\$909,004	\$ 454,502.00) \$ 148,213
2	Azalea Trace Nursing Center	NSGO	\$290,145	\$ 145,072.50) \$ 47,308
3	Calhoun Nursing Home	NSGO	\$2,310,933	\$ 1,155,466.50) \$ 376,798
4	Chatuge Regional Nursing Home	NSGO	\$1,615,865	\$ 807,932.50) \$ 263,467
5	Coastal Manor	NSGO	\$2,829,034	\$ 1,414,517.00) \$ 461,274
6	Colquitt Regional Senior Care & Rehabilitation	NSGO	\$1,038,369	\$ 519,184.50) \$ 169,306
7	Cordele Health & Rehab Center	NSGO	\$1,415,965	\$ 707,982.50) \$ 230,873
8	Crestview Nursing Facility	NSGO	\$10,750,206	\$ 5,375,103.00) \$ 1,752,821
9	Crisp Regional Nursing & Rehab.	NSGO	\$1,353,613	\$ 676,806.50) \$ 220,707
10	Early Memorial Nursing Facility	NSGO	\$2,034,571	\$ 1,017,285.50) \$ 331,737
11	Effingham County Extended Care	NSGO	\$1,746,543	\$ 873,271.50) \$ 284,774
12	Emanuel County Nursing Home	NSGO	\$698,268	\$ 349,134.00) \$ 113,853
13	Florence Hand Home	NSGO	\$1,214,397	\$ 607,198.50) \$ 198,007
14	Habersham Home	NSGO	\$1,419,946	\$ 709,973.00) \$ 231,522
15	Joe Anne Burgin Nursing Home	NSGO	\$1,601,781	\$ 800,890.50) \$ 261,170
17	SGMC Lakeland Villa Convalescent Center	NSGO	\$981,614	\$ 490,807.00) \$ 160,052
19	Magnolia Manor Columbus East	NSGO	\$2,549,510	\$ 1,274,755.00) \$ 415,698
20	Magnolia Manor Columbus West	NSGO	\$3,927,896	\$ 1,963,948.00) \$ 640,443
21	Magnolia Manor Marion County	NSGO	\$1,839,061	\$ 919,530.50) \$ 299,859
22	Magnolia Manor Methodist Nursing Center	NSGO	\$4,759,081	\$ 2,379,540.50) \$ 775,968
23	Memorial Manor Nursing Home	NSGO	\$1,939,903	\$ 969,951.50) \$ 316,301
24	Miller Nursing Home	NSGO	\$10,176,122	\$ 5,088,061.00) \$ 1,659,217
25	Mitchell Convalerscent Center	NSGO	\$996,391	\$ 498,195.50) \$ 162,462
26	Muscogee Manor and Rehab Center	NSGO	\$3,073,107	\$ 1,536,553.50) \$ 501,070
27	New Horizons Limestone	NSGO	\$2,384,063	\$ 1,192,031.50) \$ 388,721
28	New Horizons Lanier Park	NSGO	\$4,129,009	\$ 2,064,504.50) \$ 673,235
29	Orchard View Rehab abd Skilled Nursing Ctr	NSGO	\$3,407,222	\$ 1,703,611.00) \$ 555,548
30	Palemon Gaskins Memorial Nursing Home	NSGO	\$350,263	\$ 175,131.50) \$ 57,110
31	Pelham Parkway Nursing Home	NSGO	\$2,076,006	\$ 1,038,003.00) \$ 338,493
32	Pinewood Manor Nursing Home and Rehabilitation	NSGO	\$3,051,890	\$ 1,525,945.00) \$ 497,611
33	Senior Care Center - St. Marys	NSGO	\$954,723	\$ 477,361.50) \$ 155,668
34	Southeast Georgia Health System - Brunswick	NSGO	\$3,685,365	\$ 1,842,682.50) \$ 600,899
35	Southwell Health And Rehabilitation	NSGO	\$1,417,604	\$ 708,802.00) \$ 231,140
36	The Retreat Nursing Home	NSGO	\$1,276,240	\$ 638,120.00) \$ 208,091
37	Townsend Park Health & Rehab	NSGO	\$3,215,602	\$ 1,607,801.00) \$ 524,304
38	Treutlen County Nursing Home	NSGO	\$1,494,150	\$ 747,075.00) \$ 243,621
39	Twin Fountains Home	NSGO	\$1,525,188	\$ 762,594.00) \$ 248,682
40	Twin Oaks Convalescent Center	NSGO	\$1,438,318	\$ 719,159.00	
41	Union County Nursing Home	NSGO	\$2,222,956	\$ 1,111,478.00) \$ 362,453
43	Warm Springs Med. Ctr. N.H.	NSGO	\$2,926,699	\$ 1,463,349.50) \$ 477,198
44	Washington County Extended Care Facility	NSGO	\$1,085,384	\$ 542,692.00) \$ 176,972
45	Wellstar Paulding Nursing Center	NSGO	\$5,104,151	\$ 2,552,075.50) \$ 832,232
	TOTAL		\$108,863,860	\$ 51,608,079.00	\$16,829,395