

Preliminary Results of Medicaid DSH Survey

Data Sources Used to Determine DSH Eligibility:

	<u>Responses</u>	<u>% of Total (24)</u>
Hospital Cost Report Data	16	67%
Medicaid Paid Claims	12	50%
Hospital DSH Survey	24	100%

DSH Eligibility Criteria:

	<u>Responses</u>	<u>% of Total (24)</u>
Federal Medicaid I/P Utilization Rate Only	4	16.67%
Federal Low Income Utilization Rate Only	2	8.33%
Combined MIUR/LIUR	15	62.50%
Above and/or State Specific Criteria	6	25.00%

Are Out-of-State Hospitals Eligible for DSH?

	<u>Responses</u>	<u>% of Total (24)</u>
Yes	12	50%
No	12	50%

Frequency of DSH Payments:

	<u>Responses</u>	<u>% of Total (24)</u>
Monthly Only	4	16.67%
Quarterly Only	7	29.17%
Annually Only	5	20.83%
Combination of Above	8	33.33%

Source of Data Used to Determine Cost of Services to the Uninsured:

	<u>Responses</u>	<u>% of Total (24)</u>
Self Reported Cost Only	1	4.17%
State Calculated	23	95.83%

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Source of Data Used to Determine Medicaid Shortfall/Longfall:

	<u>Responses</u>	<u>% of Total (24)</u>
Entirely Self Reported	1	4.17%
Medicaid Cost Report	2	8.33%
Medicaid Charges times CCR	21	87.50%

DSH Payment Methodologies:

	<u>Responses</u>	<u>% of Total (24)</u>
Single DSH Pool for Entire State	10	41.67%
Multiple Pools (incorporating various hospital peer groups)	14	58.33%

State DSH Data Verification Process:

	<u>Responses</u>	<u>% of Total (24)</u>
Field Audits	1	4.17%
Desk Reviews	8	33.33%
Informal/Unspecified Review Process	15	62.50%

Time Spent on DSH Data Verification (Per Hospital):

	<u>Responses</u>	<u>% of Total (24)</u>
No Time Spent	3	12.50%
Less than 5 hours	19	79.17%
6 to 10 hours	1	4.17%
Greater than 10 hours	1	4.17%