DEPARTMENT OF HEALTH AND HUMAN SERVICES
OFFICE OF DIRECTOR

ACTION REFERRAL

TO	DATE
Hess/FOIA	11-9-11

DIRECTOR'S USE ONLY	ACTION REQUESTED
1. LOG NUMBER 10-197	[ ] Prepare reply for the Director's signature DATE DUE _____
2. DATE SIGNED BY DIRECTOR cc: Stensland, Singleton Closed 11/9/11, one attached	[ ] Prepare reply for appropriate signature DATE DUE _____ [X] FOIA DATE DUE 11-28-11 [ ] Necessary Action

APPROVALS (Only when prepared for director's signature)	APPROVE	* DISAPPROVE (Note reason for disapproval and return to preparer.)	COMMENT
1.			
2.			
3.			
4.			

Brenda James - Fwd: DSH Payment Calc Schedule Requests

From: Jeff Saxon
To: Jeff Stensland
Date: 11/09/2011 12:09 PM
Subject: Fwd: DSH Payment Calc Schedule Requests
Attachments: DSH Payment Calc Schedule Requests

Jeff:

This needs to be treated as a FOI request and I just emailed Wendy the requested files.

Thanks Jeff

Jeff Saxon
Bureau Chief
Bureau of Reimbursement Methodology & Policy
SCDHHS
Phone: 803.898.1040
Fax: 803.255.8228

Brenda James - DSH Payment Calc Schedule Requests

RECEIVED
NOV 09 2011
Department of Health & Human Services
OFFICE OF THE DIRECTOR

From: Dukes Wendy <Wendy.Dukes@RoperSaintFrancis.com>
To: 'Jeff Saxon' <Saxon@scdhhs.gov>
Date: 11/08/2011 10:20 AM
Subject: DSH Payment Calc Schedule Requests
Attachments: img-Y08084325-0001.pdf; img-Y08084403-0001.pdf

Hey Jeff, hope this finds you well.

Attached is a letter requesting the SC DHHS calculation schedules for the last 3 periods. The second attachment is an example of what we are looking for and it is the last one we received.

I am in the midst of doing some analysis and could use this data as soon as possible. How soon do you think I can get these schedules?

Appreciate your help,
Wendy

From: Weinmeyer Richard L
Sent: Tuesday, November 08, 2011 8:56 AM
To: Dukes Wendy
Subject: DSH Payment Calculation Schedule Requests

Here you go.

Rick Weinmeyer
Sr Reimbursement Analyst
Roper-St. Francis Healthcare
Office (843) 789-1716
Fax (843) 402-5289

Our Mission: Healing all people with compassion, faith and excellence.

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipients and may contain confidential and/or legally privileged information. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. Any unauthorized review, use, disclosure, or distribution is prohibited. Thank you.

ROPER
ST FRANCIS
HEALTHCARE

November 08, 2011

Jeff Saxon, Bureau Chief
SC Department of Health & Human Services
P.O. Box 8206
Columbia, South Carolina 29202-8206

RE: Disproportionate Share Hospital Payment Calculation Schedules

Dear Jeff:

We are requesting Disproportionate Share Hospital Payment Calculation Schedules for the following years:

- 2009-2010, Cost Report Year 2007
- 2010-2011, Cost Report Year 2008
- 2011-2012, Cost Report Year 2009

If you have any questions, please feel free to contact me at (843) 789-1726.

Sincerely,

Wendy

Wendy Dukes
Director Reimbursement
Enclosures

From: Jan Polatty
To: Brenda James; Jeff Stensland
Date: 11/09/2011 12:20 PM
Subject: please log: Fw: Fwd: DSH Payment Calc Schedule Requests
Attachments: Fwd: DSH Payment Calc Schedule Requests

Bren, please log - thanks!

>>> Jeff Stensland 11/9/2011 12:12 PM >>>
Hi, can you log as FOIA to go to Roy-Saxon.

RECEIVED
NOV 09 2011
Department of Health & Human Services
OFFICE OF THE DIRECTOR

SOUTH CAROLINA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
Bureau of Reimbursement Methodology and Policy
Division of Acute Care Reimbursement
2008-09 Disproportionate Share Hospital Payment Calculation Schedule
UNLINKED DOCUMENT

My Notes	IP Charges			Convert to Cost and Inflate		Payments					Net Inpatient
This spreadsheet distributes the SC Allotment to hospital distributions based on Uninsured Costs +/- MCO costs net of payments at .71122395 (A/94-state total allotment divided by AF94-state total costs). Last 2 columns add the 2.5% ARRA Allotment at Year End	IP Unins Charged from Hosp Survey	IP MCO Charges	Total charges (includes MCO)	Applies RCC to charges to get costs for Unins and MCO	Applies inflation rate combined costs	From provider's application	From DHHS per MCOs 'NOT USED'	MCO Payments at PCR	MCO GME paid directly to providers from DHHS	Total Pmts-Unins., MCO and GME (Uses PCR Ratio rather than DHHS' MCO pmt	IP costs net of payments Total inflated costs (Col. N) less Payments (Col. S)

File: 09 DSH UPL.xls
Subfile: MCO Adj
Disk: L:\reim\ds2009
Date/Time: 11/8/11 7:45 AM
Federal Allotment: $320,817,952
FMAP: 70.07%
Total Allotment: $457,853,508

			Notes	IP C:C Ratio	Cost Report Year End	Inflation 7/1/06 -Thru 3/31/09	IP Uninsured Patient Charges	MCO/ Other IP Charges	Total IP Unins & MC Patient Charges	IP Unins & MC Patient Cost	Inflated HFY 2006 IP Unins & MC Cost to 2009	IP Uninsured Patient Payments	IP SC XIX MCO Payments	(Pay Ratio) MCO Rate Increase	GME Payments for Managed Care	Total IP Unins & MC Payments	Total SC IP Unins & MC Unreimb Cost
				—A—	—B—	—C—	—D—	—E—	—F—	—G—	—H—	—I—	—J—	—J.1—	—K—	—L—	—M—
									(D+E)	(A*F)	G*(1+C)			(E*o)		(I+J.1+K)	(H-L)
				—A—	—B—	—C—	—D—	—E—	—F—	—G—	—H—	—I—	—J—	—J.1—	—K—	—L—	—M—
Non-State Government-Owned or Operated Facilities - SC																	
1	142571	Abbeville County Memorial		PU 0.615820	30-Sep-06	1.1079	736,746	0	736,746	453,703	502,658	3,850	0	0		3,850	498,808
2	440063	Allen Bennett Memorial Hospital		PU 0.484976	30-Sep-06	1.1079	5,317,046	370,331	5,687,377	2,758,253	3,055,868	111,295	98,288	79,473		190,768	2,865,100
3	300958	Allendale County Hospital		PU 0.759414	30-Sep-06	1.1079	259,200	22,155	281,355	213,665	236,719	2,280	3,640	4,435		6,715	230,004
4	166383	Bamberg County Memorial		PU 0.727345	30-Sep-06	1.1079	1,154,410	22,832	1,177,242	856,261	948,652	19,444	11,096	9,546		28,990	919,662
5	244338	Barnwell County Hospital		PU 0.719195	30-Sep-06	1.1079	771,629	14,718	786,347	565,537	626,558	12,364	1,210	4,383		16,747	609,811
6	101376	Beaufort Memorial Hospital		PU 0.409927	30-Sep-06	1.1079	11,986,329	1,230,360	13,216,689	5,417,878	6,002,467	393,532	267,757	365,540		759,072	5,243,395
7	318258	Charleston County Memorial		PU 1.000000	30-Jun-06	1.1180	1,629,504	48,130	1,677,634	1,677,634	1,875,595	15,010	12,657	30,924	2,682	48,616	1,826,979
8	431354	Clarendon Memorial Hospital		PU 0.505423	30-Sep-06	1.1079	3,916,655	856,139	4,772,794	2,412,280	2,672,565	47,783	225,167	336,634		384,417	2,288,148
9	447587	Edgefield County Hospital	(5)	PU 0.596966	30-Sep-06	1.1079	433,095	0	433,095	258,543	286,440	30,703	0	0		30,703	255,737
10	376285	Fairfield Memorial Hospital		PU 0.826818	30-Sep-06	1.1079	488,331	74,014	562,345	464,957	515,126	24,610	27,341	49,693		74,303	440,823
11	111717	Greenville Hospital Center (includes Greer)	(3)	PU 0.349979	30-Sep-06	1.1079	98,950,750	10,285,155	109,235,905	38,229,290	42,354,230	1,463,485	3,057,092	2,442,724	288,926	4,195,135	38,159,095
12	418062	Hillcrest Hospital		PU 0.421924	30-Sep-06	1.1079	4,063,851	101,537	4,165,388	1,757,477	1,947,109	310,611	32,427	32,431		343,042	1,604,067
13	389382	Kershaw County Memorial Hospital		PU 0.632336	30-Sep-06	1.1079	5,680,268	85,068	5,765,336	3,069,096	3,400,251	84,784	18,929	39,948		124,732	3,275,519
14	279782	Lake City Community Hospital		PU 0.394487	30-Jun-06	1.1180	2,387,422	138,498	2,525,920	996,443	1,114,023	37,403	33,530	63,377		100,780	1,013,243
15	460972	Laurens County Hospital		PU 0.447140	30-Sep-06	1.1079	2,683,634	1,421	2,685,055	1,290,023	1,429,216	6,678	437	186		6,864	1,422,352
16	313118	Lexington Medical Center		PU 0.334338	30-Sep-06	1.1079	28,016,590	2,226,272	30,242,862	10,111,338	11,202,351	988,759	493,019	594,415		1,583,174	9,619,177

SOUTH CAROLINA
DEPARTMENT OF HEALTH AND HUMAN SERVICES
Bureau of Reimbursement Methodology and Policy
Division of Acute Care Reimbursement
2008-09 Disproportionate Share Hospital Payment Calculation Schedule
UNLINKED DOCUMENT

My Note		OP Charges			Converts OP Charges to Costs		Payments				Net Outpatient	Adjusted IP and OP Combined Costs			Determines Percentage Un
This spreadsheet distributes the SC Allotment to hospitals (IP Costs +/- MCO costs net of payments at 7/12/2009 (Alabama-state costs). Last 2 columns add the 2.5% ARRA Allotment at Year		OP Unins Charged from Hosp Survey	OP MCO Chgs	Total charges (includes MCO)	Applies RCC to charges to get costs for Unins and MCO	Applies inflation onto combined costs	OP Uninsured Payments From provider's application	From DHHS per MCOs *NOT USED*	MCO Payments at PCR	Total Pmts-Unins., MCO and GME (Uses PCR Ratio rather than DHHS' MCO pmt	OP costs net of payments Total inflated costs (Col. N) less Payments (Col. S)	Combined IP and OP Costs net of payments Total inflated costs (Col. U) less Payments (Col. S)	Boarder Adj for Select Hosps.	Adjusts Combined Costs net of payments for Border Adjustment	THIS YEAR Adjusts costs down to state cost/allotment ratio
File: 09 DSH UPL.xls															
Subfile: MCO Adj	OP	Unins	MCO/	Total OP	Unins &	Total SC OP	Unins	MCO/	(Pay Ratio)	Total	Total SC OP	Total	Border	Adjusted	DSH UPL
Disk: L:\reim\ds2009	C:C	OP	Other OP	Unins & MC Patient	MC OP	Unins & MC Cost	Patient OP	Other OP	MCO Rate	Unins & MC OP	Unins & MC Unreimb	Unins & MC Unreimb	Hosps Adjusted	Unins & MC Unreimb	Limited to Allotment
Date/Time: 11/8/11 7:45 AM	Ratio	Charges	Charges	Charges	Cost	Inflated	Payments	Payments	Increase	Payments	Cost	Cost	40%	Cost	0.723501098
Federal Allotment: $320,817,952	—a—	—b—	—c—	—d—	—e—	—f—	—g—	—h—	—h.1—	—i—	—j—	—k—	—l—	—m—	—n—
FMAP: 70.07%				(b+c)	(a*d)	e*(1+C)			(c*p)	(g+h.1)	(f-i)	(M+j)	(k*.40)	(k-l)	$457,853,506
Total Allotment: $457,853,506	—a—	—b—	—c—	—d—	—e—	—f—	—g—	—h—	—h.1—	—i—	—j—	—k—	—l—	—m—	—n—
Non-State Government-Owned or Operated Facilities - SC													(6)		
1 142571 Abbeville County Memorial	0.482063	1,662,412	3,656	1,666,068	803,150	889,810	83,121	453	1,658	84,779	805,031	1,303,839		1,303,839	943,329
2 440063 Allen Bennett Memorial Hospital	0.273619	10,213,605	963,707	11,177,312	3,058,325	3,388,318	964,030	118,341	213,172	1,177,202	2,211,116	5,076,216		5,076,216	3,672,648
3 300958 Allendale County Hospital	0.365077	1,439,847	123,619	1,563,466	570,785	632,373	19,035	30,219	73,454	92,489	539,884	769,888		769,888	557,015
4 166383 Bamberg County Memorial	0.300437	3,503,393	333,200	3,836,593	1,152,654	1,277,025	156,055	28,728	112,388	268,443	1,008,582	1,928,244		1,928,244	1,395,087
5 244338 Barnwell County Hospital	0.610055	1,829,314	95,961	1,925,275	1,174,524	1,301,255	208,988	22,299	32,934	241,922	1,059,333	1,669,144		1,669,144	1,207,628
6 101376 Beaufort Memorial Hospital	0.258090	11,868,329	1,987,999	13,856,328	3,576,180	3,962,050	1,178,148	307,378	428,215	1,606,363	2,355,687	7,599,082		7,599,082	5,497,944
7 316256 Charleston County Memorial	0.651607	3,934,935	79,266	4,014,201	2,615,661	2,924,331	16,611	14,634	18,223	34,834	2,889,497	4,716,476		4,716,476	3,412,376
8 431354 Clarendon Memorial Hospital	0.317738	4,980,363	691,987	5,672,350	1,802,321	1,996,791	595,612	98,412	143,933	739,545	1,257,246	3,545,394		3,545,394	2,565,096
9 447587 Edgefield County Hospital	0.653337	1,259,787	0	1,259,787	823,065	911,674	202,231	0	0	202,231	709,643	965,380		965,380	698,453
10 376285 Fairfield Memorial Hospital	0.466232	1,584,781	402,073	1,986,854	926,335	1,026,287	326,784	80,399	185,838	512,602	513,685	954,508		954,508	690,588
11 111717 Greenville Hospital Center (includes Greer)	0.402472	52,204,816	9,058,932	61,263,748	24,856,943	27,317,427	3,918,028	1,455,572	2,250,239	6,168,267	21,149,160	59,308,255		59,308,255	42,909,588
12 418062 Hillcrest Hospital	0.259392	7,941,309	974,298	8,915,608	2,312,637	2,562,171	881,422	147,741	211,520	1,092,942	1,469,229	3,073,296		3,073,296	2,223,533
13 368382 Kershaw County Memorial Hospital	0.368876	7,058,978	257,376	7,316,354	2,698,627	2,990,030	801,135	31,005	74,021	875,156	2,114,874	5,390,393		5,390,393	3,899,955
14 279782 Lake City Community Hospital	0.255559	6,039,169	463,421	6,502,590	1,661,795	1,857,887	131,677	92,312	114,975	246,652	1,611,235	2,624,478		2,624,478	1,898,813
15 460972 Laurens County Hospital	0.278042	5,966,053	12,770	5,978,823	1,662,364	1,841,733	139,612	1,955	2,241	141,853	1,699,880	3,122,232		3,122,232	2,258,938
16 313118 Lexington Medical Center	0.216447	33,096,301	2,696,456	35,792,757	7,747,235	8,583,162	3,239,429	406,975	505,855	3,745,284	4,837,878	14,457,055		14,457,055	10,459,695

My Note	TY Based on tot Allotment as Individual Hosp Costs Then Compares to LY		PCR applies to Pmts to Exceed MCO Payments Used Rather Than MCO Provider Fees		DSH Including Additional AF	
This spreadsheet distributes the SC Allotment to hospital on Costs +/- MCO costs net of payments at FY12/2009 (April-June costs). Last 2 columns add the 2.5% ARRA Allotment of Yes	Last year For Comparison Only	Variance combines TY/LY	I/P PCR	O/P PCR	2009 Regular DSH Allotment (Col A)	2.5% Additional ARRA Allotment (DHHS File)
File: 09 DSH UPL.xls	2008 DSH UPL		XIX MCO	XIX MCO	DSH UPL	
Subfile: MCO Adj	Limited to		I/P	O/P	Limited to	
Disk: L:\reim\ds2009	Allotment	Difference	Pay to	Pay to	Allotment	
Date/Time: 11/8/11 7:45 AM	0.78786607		Chg Ratio	Chg Ratio	0.723501098	
Federal Allotment: $320,817,952	—n.1—	—n.2—	—o—	—p—	—q—	
FMAP: 70.07%	442,010,030	(n-n.1)			457,853,506	
Total Allotment: $457,853,506	—n.1—	—n.2—	—o—	—p—	—q—	
Non-State Government-Owned or Operated Facilities - SC						
1 142571 Abbeville County Memorial	1,078,679	(135,350)	56.70%	45.36%	943,329	23,583
2 440063 Allen Bennett Memorial Hospital	3,341,848	330,800	21.46%	22.12%	3,672,648	
3 300958 Allendale County Hospital	534,650	22,365	20.02%	59.42%	557,015	13,928
4 166383 Bamberg County Memorial	1,357,890	37,197	41.81%	33.73%	1,395,087	34,877
5 244338 Barnwell County Hospital	1,050,333	157,295	29.78%	34.32%	1,207,628	30,191
6 101376 Beaufort Memorial Hospital	5,191,383	306,561	29.71%	21.54%	5,497,944	137,449
7 316258 Charleston County Memorial	4,955,812	(1,543,436)	64.25%	22.99%	3,412,376	
8 431354 Clarendon Memorial Hospital	2,704,278	(139,182)	39.32%	20.80%	2,565,096	64,127
9 447587 Edgefield County Hospital	453,610	244,843	0.00%	0.00%	698,453	17,461
10 376285 Fairfield Memorial Hospital	860,964	(170,376)	67.14%	46.22%	690,588	17,265
11 111717 Greenville Hospital Center (includes Greer)	38,356,580	4,553,008	23.75%	24.84%	42,909,588	1,164,556
12 418062 Hillcrest Hospital	1,627,304	596,229	31.94%	21.71%	2,223,533	55,588
13 369382 Kershaw County Memorial Hospital	3,834,835	65,120	46.96%	28.76%	3,899,955	97,499
14 279782 Lake City Community Hospital	702,942	1,195,871	45.76%	24.81%	1,898,813	47,470
15 460972 Laurens County Hospital	2,113,870	145,068	13.08%	17.55%	2,258,938	56,473
16 313118 Lexington Medical Center	10,910,127	(450,432)	26.70%	18.76%	10,459,695	261,492

Brenda James - Fwd: DSH Payment Calc Schedule Requests

From: Jeff Saxon
To: Jeff Stensland
Date: 11/09/2011 12:09 PM
Subject: Fwd: DSH Payment Calc Schedule Requests
Attachments: DSH Payment Calc Schedule Requests

Jeff:

This needs to be treated as a FOI request and I just emailed Wendy the requested files.

Thanks Jeff

Jeff Saxon
Bureau Chief
Bureau of Reimbursement Methodology & Policy
SCDHHS
Phone: 803.898.1040
Fax: 803.255.8228

Brenda James - Fwd: Re: ETA on Files Requested?

From: Janet Bell
To: Brenda James
Date: 11/14/2011 12:05 PM
Subject: Fwd: Re: ETA on Files Requested?
Attachments: Fwd: Re: ETA on Files Requested?

Brenda,
This clears log letter 000197. I am bringing you a hard copy of the spreadsheets. Thanks!
Janet

Brenda James - Fwd: Re: ETA on Files Requested?

From: Elizabeth Hutto
To: Janet Bell
Date: 11/14/2011 11:49 AM
Subject: Fwd: Re: ETA on Files Requested?
CC: Brenda James; Roy Hess
Attachments: Re: ETA on Files Requested?

This is the response to log letter 0000197. Jeff completed the FOIA as soon as he received it. Thanks! Faye

Brenda James - Re: ETA on Files Requested?

From: Jeff Saxon
To: Dukes Wendy
Date: 11/09/2011 12:05 PM
Subject: Re: ETA on Files Requested?
Attachments: DSH 2011 UPL Calculation Data Entry.xlsx; DSH UPL Calculation - Adj for Review - JS version @ 70.32% Updated 10-15-10.xlsx

Shoot I missed my deadline.

Call if questions.

Jeff

Jeff Saxon
Bureau Chief
Bureau of Reimbursement Methodology & Policy
SCDHHS
Phone: 803.898.1040
Fax: 803.255.8228

>>> Dukes Wendy <Wendy.Dukes@RoperSaintFrancis.com> 11/9/2011 11:27 AM >>>

Wendy L. Dukes
Director Reimbursement Services
Roper St. Francis Healthcare
Tel: 843.789.1726 **Fax:** 843.402.5289
Healing all people with compassion, faith and excellence.

Our Mission: Healing all people with compassion, faith and excellence.

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipients and may contain confidential and/or legally privileged information. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. Any unauthorized review, use, disclosure, or distribution is prohibited. Thank you.

208

SOUTH CAROLINA
DEPARTMENT OF HEALTH & HUMAN SERVICES
BUREAU OF REIMBURSEMENT METHODOLOGY
Division of Acute Care Reimbursement

Calculation of 2011 Medicaid DSH Allocation

Federal Allotment: $327,848,801

FMAP: 70.04%

Total Allotment: $468,087,951

					IP Unreimbursed Cost	OP Unreimbursed Cost	Total Unreimbursed Cost	OOS or SC Non- Acute Care Hospital Reduction	DSH Reimburseable Cost	DSH UPL Limited to Allotment 0.63663648	With DMH DSH UPL Limited to Allotment 0.61408221
Non-State Government-Owned or Operated Facilities - SC											
1	142571	Abbeville County Hospital	PU	SC	784,816	1,042,198	1,827,014		1,827,014	1,163,144	1,121,937
2	300958	Allendale County Hospital	PU	SC	57,382	771,407	828,789		828,789	527,637	508,945
3	166383	Bamberg County Hospital	PU	SC	311,413	1,113,538	1,424,951		1,424,951	907,176	875,037
4	244338	Barnwell County Hospital	PU	SC	1,286,333	1,611,266	2,897,599		2,897,599	1,844,717	1,779,364
5	101376	Beaufort Memorial Hospital	PU	SC	7,929,751	3,838,225	11,767,976		11,767,976	7,491,923	7,226,505
6	431354	Clarendon Memorial Hospital	PU	SC	1,751,029	1,777,850	3,528,879		3,528,879	2,246,613	2,167,022
7	447587	Edgefield County Hospital	PU	SC	58,746	517,744	576,490		576,490	367,015	354,012
8	376285	Fairfield Memorial Hospital	PU	SC	592,924	828,357	1,421,281		1,421,281	904,839	872,783
9	111717	Greenville Hospital Center w/ MIP	PU	SC	35,550,507	31,094,139	66,644,646		66,644,646	42,428,413	40,925,292
10	440063	Greer Memorial Hospital (Allen Benne	PU	SC	5,338,939	4,120,753	9,459,692		9,459,692	6,022,385	5,809,029
11	418062	Hillcrest Hospital	PU	SC	1,693,414	2,043,333	3,736,747		3,736,747	2,378,949	2,294,670
12	369382	Kershaw County Memorial	PU	SC	4,203,471	2,644,094	6,847,565		6,847,565	4,359,410	4,204,968
13	279782	Lake City Community Hosp	PR/PU	SC	836,637	1,102,958	1,939,595		1,939,595	1,234,817	1,191,071
14	460972	Laurens County Hospital	PU	SC	2,789,075	1,790,074	4,579,149		4,579,149	2,915,253	2,811,974
15	313118	Lexington Medical Center	PU	SC	13,369,597	9,412,392	22,781,989		22,781,989	14,503,845	13,990,014
16	298023	Loris Community Hospital	PU	SC	3,043,031	1,412,633	4,455,664		4,455,664	2,836,638	2,736,144
17	178277	Medical University of SC	PU	SC	47,358,650	20,840,191	68,198,841		68,198,841	43,417,870	41,879,695
18	248462	Newberry County Hospital	PU	SC	1,570,448	1,833,134	3,403,582		3,403,582	2,166,844	2,090,079
19	387175	Palmetto Health Richland Memorial	PU	SC	22,611,053	12,140,348	34,751,401		34,751,401	22,124,010	21,340,217
20	AHTL90	Patewood Memorial Hospital		SC	1,442,816	(174,173)	1,268,643		1,268,643	807,664	779,051
21	417160	Self Memorial Hospital	PU	SC	13,125,203	8,771,281	21,896,484		21,896,484	13,940,100	13,446,241
22	369963	Spartanburg Regional Medical	PU	SC	17,036,092	18,197,739	35,233,831		35,233,831	22,431,142	21,636,469
23	193411	The Regional Medical Center - Orange	PU	SC	8,120,944	4,019,358	12,140,302		12,140,302	7,728,959	7,455,143
24	A00905	Village Hospital	PU	SC	3,010,394	2,676,508	5,686,902		5,686,902	3,620,489	3,492,225
25	193557	Wallace Thompson	PU	SC	1,632,519	849,564	2,482,083		2,482,083	1,580,185	1,524,203
26	116127	Williamsburg Regional Hospital	PU	SC	416,878	656,151	1,073,029		1,073,029	683,129	658,928
		SC Public DSH			195,922,062	134,931,062	330,853,124		330,853,124	210,633,166	203,171,018
27	460403	Carolinas Medical Center	PU	NC	4,550,089	1,207,073	5,757,162	2,302,865	3,454,297	2,199,131	2,121,222
28	315846	Medical College of Georgia	PU	GA	4,074,988	3,110,316	7,185,304	2,874,122	4,311,182	2,744,656	2,647,420
		Border Hospital Public DSH			8,625,077	4,317,389	12,942,466	5,176,987	7,765,479	4,943,787	4,768,642
		Total Public DSH			204,547,139	139,248,451	343,795,590	5,176,987	338,618,603	215,576,953	207,939,660
29	241734	Mercy Hospital	NC	PU	0	0	0	0	0	0	
30	150241	University Hospital (Augusta)	GA	PU	0	0	0	0	0	0	

Federal Allotment:		$327,848,801												With DMH
FMAP:		70.04%							OOS or SC		DSH UPL			DSH UPL
Total Allotment:		$468,087,951				IP	OP	Total	Non- Acute Care	DSH	Limited to			Limited to
						Unreimbursed	Unreimbursed	Unreimbursed	Hospital	Reimburseable	Allotment			Allotment
						Cost	Cost	Cost	Reduction	Cost	0.63663648			0.61408221
		Border Hospital Public NonDSH				0	0	0	0		0			
31	A00853	North Greenville Hospital	PU	SC		592,370	1,584,006	2,176,376	870,550	1,305,826	831,336			801,885
		SC Public NonDSH				592,370	1,584,006	2,176,376	870,550	1,305,826	831,336			801,885
		Total Public Hospitals				205,139,509	140,832,457	345,971,966	6,047,537	339,924,429	216,408,289			208,741,545
Privately-Owned and Operated Facilities - SC														
32	226374	**Aiken Regional Medical Center**	PR	SC		4,692,456	3,699,106	8,391,562		8,391,562	5,342,374			5,153,109
33	450780	Anderson Area Medical Center	PR	SC		16,740,080	10,401,766	27,141,846		27,141,846	17,279,489			16,667,325
34	A00743	Baptist Easley Hospital	PR	SC		2,255,472	3,308,032	5,563,504		5,563,504	3,541,930			3,416,449
35	382878	Cannon Memorial Hospital	PR	SC		910,316	668,277	1,578,593		1,578,593	1,004,990			969,386
36	340464	Carolina Pines Regional	PR	SC		5,905,234	2,172,952	8,078,186		8,078,186	5,142,868			4,960,670
37	226363	Chester County Hospital	PU	SC		533,379	705,080	1,238,459		1,238,459	788,448			760,516
38	139595	Chesterfield General Hospital	PR	SC		2,185,263	825,157	3,010,420		3,010,420	1,916,543			1,848,645
39	A00566	CHS - Florence	PR	SC		3,155,436	1,224,154	4,379,590		4,379,590	2,788,207			2,689,428
40	A00877	Coastal Carolina *	PR	SC		1,757,297	1,727,352	3,484,649		3,484,649	2,218,455			2,139,861
41	324008	Colleton Medical Center	PR	SC		4,217,880	2,045,550	6,263,430		6,263,430	3,987,528			3,846,261
42	229173	Conway Hospital	PR	SC		7,269,807	4,658,390	11,928,197		11,928,197	7,593,925			7,324,894
43	40089A	East Cooper Regional	PR	SC		2,225,513	1,422,515	3,648,028		3,648,028	2,322,468			2,240,189
44	307128	Georgetown Memorial	PR	SC		5,229,880	4,060,738	9,290,618		9,290,618	5,914,746			5,705,203
45	347055	Grand Strand General Hospital	PR	SC		10,705,561	3,618,534	14,324,095		14,324,095	9,119,241			8,796,172
46	366823	Hampton Regional Medical Center	PR	SC		920,666	970,259	1,890,925		1,890,925	1,203,832			1,161,183
47	388966	Hilton Head Hospital	PR	SC		3,524,989	2,672,163	6,197,152		6,197,152	3,945,333			3,805,561
48	A00724	Marion County Medical	PR	SC		2,161,206	3,084,189	5,245,395		5,245,395	3,339,410			3,221,104
49	179465	Marlboro Park Hospital	PR	SC		1,453,344	1,393,165	2,846,509		2,846,509	1,812,191			1,747,991
50	400836	Mary Black Memorial Hospital	PR	SC		4,004,602	1,848,926	5,853,528		5,853,528	3,726,569			3,594,547
51	A00091	McLeod Reg Med (Dillon)	PR	SC		980,200	1,775,442	2,755,642		2,755,642	1,754,342			1,692,191
52	459938	McLeod Regional Med Ctr	PR	SC		22,253,457	9,001,932	31,255,389		31,255,389	19,898,321			19,193,378
53	A00909	**Mount Pleasant**	PR	SC		305,004	786,647	1,091,651		1,091,651	694,985			670,363
54	354027	Oconee Memorial Hospital	PR	SC		5,152,127	4,317,658	9,469,785		9,469,785	6,028,811			5,815,227
55	418962	Palmetto Health Baptist - Columbia	PR	SC		10,184,621	6,494,548	16,679,169		16,679,169	10,618,567			10,242,381
56	434803	Piedmont Medical Center	PR	SC		11,310,579	6,157,985	17,468,564		17,468,564	11,121,125			10,727,134
57	400872	Roper Hospital	PR	SC		13,319,667	6,728,344	20,048,011		20,048,011	12,763,295			12,311,127
58	274472	Sisters of Charity	PR	SC		10,373,179	3,777,213	14,150,392		14,150,392	9,008,656			8,689,504
59	254485	Springs Memorial	PR	SC		1,094,938	1,476,322	2,571,260		2,571,260	1,636,958			1,578,965
60	187055	St. Francis Health	PR	SC		14,924,955	11,557,053	26,482,008		26,482,008	16,859,412			16,262,130
61	412885	St. Francis Xavier Hospital	PR	SC		6,657,827	3,357,593	10,015,420		10,015,420	6,376,182			6,150,291
62	269338	Trident Regional	PR	SC		18,620,792	6,955,389	25,576,181		25,576,181	16,282,730			15,705,878
63	323436	Tuomey Regional Medical	PR	SC		9,795,589	6,200,017	15,995,606		15,995,606	10,183,386			9,822,617
64	188208	Upstate Carolina Medical	PR	SC		1,681,927	1,428,656	3,110,583		3,110,583	1,980,311			1,910,154
65	A00834	Waccamaw Community	PR	SC		5,061,917	2,768,743	7,830,660		7,830,660	4,985,284			4,808,669
		Total Private DSH				211,565,160	123,289,847	334,855,007		334,855,007	213,180,912			205,628,503

Federal Allotment:		$327,848,801												With DMH
	FMAP:	70.04%							OOS or SC		DSH UPL		DSH UPL
Total Allotment:		$468,087,951				IP	OP	Total	Non- Acute Care	DSH	Limited to		Limited to
						Unreimbursed	Unreimbursed	Unreimbursed	Hospital	Reimburseable	Allotment		Allotment
						Cost	Cost	Cost	Reduction	Cost	0.63663648		0.61408221
66	356425	Doctors Hospital	PR	GA		3,507,489	276,751	3,784,240	1,513,696	2,270,544	1,445,511		1,394,301
		Border Hospital Private NonDSH				3,507,489	276,751	3,784,240	1,513,696	2,270,544	1,445,511		1,394,301
		Total Private Hospitals				215,072,649	123,566,598	338,639,247	1,513,696	337,125,551	214,626,423		207,022,804
		Scotland								677,049,980			
		Union											
													207,022,804
State Government-Owned or Operated Facilities													
Nominal Charge Providers *													
67	A00515	**Bryan Psychiatric**	S	SC		18,844,720	0	18,844,720		18,844,720	11,997,236	Must get	22,061,227
68	A00503	**Patrick Harris Psychiatric**	S	SC		10,715,630	0	10,715,630		10,715,630	6,821,961	100%	13,029,275
69	A00514	**William S. Hall Psychiatric**	S	SC		28,641,212	0	28,641,212		28,641,212	18,234,040	of last	17,233,100
		Subtotal State				58,201,562	0	58,201,562		58,201,562	37,053,237	year	52,323,602
		Total				478,413,720	264,399,055	742,812,775	7,561,233	735,251,542	468,087,949		52,323,602
													468,087,951
	File:	I:\reim\ds2011\DSH UPL Calculation Data Entry											
	Subfile:	Total											
	Date:	2/9/11											
	Path	L:\reim\ds2011											
	Source:	2009 DSH Surveys											
	Prepared:	Weathers											
	Reviewed:												
						Est total				$735,251,542			
						%				0.000000%			

SOUTH CAROLINA
DEPARTMENT OF HEALTH & HUMAN SERVICES
BUREAU OF REIMBURSEMENT METHODOLOGY
Division of Acute Care Reimbursement

Calculation of 2010 Medicaid DSH Allocation

Federal Allotment: $322,051,867
FMAP: 70.32%
Total Allotment: $457,980,470
$ 1 subtracted for division with ARRA

						IP Unreimbursed Cost	OP Unreimbursed Cost	Total Unreimbursed Cost	OOS or SC Non- Acute Care Hospital Reduction	DSH Reimburseable Cost	2009
	Non-State Government-Owned or Operated Facilities - SC										
H	1	142571	Abbeville County Hospital	PU	SC	612,703	1,094,878	1,707,581		1,707,581	1,303,839
H	2	300958	Allendale County Hospital	PU	SC	270,493	663,389	933,882		933,882	769,888
H	3	166383	Bamberg County Hospital	PU	SC	694,680	249,183	943,863		943,863	1,928,244
H	4	244338	Barnwell County Hospital	PU	SC	909,936	785,288	1,695,224		1,695,224	1,669,144
H	5	101376	Beaufort Memorial Hospital	PU	SC	5,265,117	4,521,985	9,787,102		9,787,102	7,599,082
H	6	431354	Clarendon Memorial Hospital	PU	SC	1,439,062	1,472,350	2,911,412		2,911,412	3,545,394
H	7	447587	Edgefield County Hospital	PU	SC	203,998	734,122	938,120		938,120	965,380
H	8	376285	Fairfield Memorial Hospital	PU	SC	404,815	950,175	1,354,990		1,354,990	954,508
S	9	111717	Greenville Hospital Center w/ MIP	PU	SC	37,500,029	23,026,634	60,526,663		60,526,663	59,308,255
S	10	440063	Greer Memorial Hospital (Allen Bennet	PU	SC	4,036,956	2,667,758	6,704,714		6,704,714	5,076,216
S	11	418062	Hillcrest Hospital	PU	SC	1,431,112	1,231,778	2,662,890		2,662,890	3,073,296
H	12	369382	Kershaw County Memorial	PU	SC	3,183,636	1,957,536	5,141,172		5,141,172	5,390,393
H	13	279782	Lake City Community Hosp	PR/PU	SC	746,639	1,045,268	1,791,907		1,791,907	2,624,478
H	14	460972	Laurens County Hospital	PU	SC	2,354,071	2,078,751	4,432,822		4,432,822	3,122,232
M	15	313118	Lexington Medical Center	PU	SC	12,096,962	7,729,862	19,826,824		19,826,824	14,457,055
H	16	298023	Loris Community Hospital	PU	SC	2,500,993	1,899,739	4,400,732		4,400,732	2,512,353
S	17	178277	Medical University of SC	PU	SC	46,742,894	15,971,836	62,714,730		62,714,730	61,461,505
H	18	248462	Newberry County Hospital	PU	SC	1,499,077	1,567,314	3,066,391		3,066,391	2,984,006
H	19	387175	Palmetto Health Richland Memorial	PU	SC	29,298,656	12,401,993	41,700,649		41,700,649	47,274,880
S	20	AHTL90	Patewood Memorial Hospital		SC	630,251	50,268	680,519		680,519	5,584,292
H	21	417160	Self Memorial Hospital	PU	SC	11,606,416	7,636,237	19,242,653		19,242,653	12,554,131
M	22	369963	Spartanburg Regional Medical	PU	SC	16,087,268	14,393,654	30,480,922		30,480,922	29,314,633
H	23	193411	The Regional Medical Center - Orange	PU	SC	4,027,348	3,450,516	7,477,864		7,477,864	10,154,159
M	24	A00905	Village Hospital	PU	SC	1,950,448	2,604,683	4,555,131		4,555,131	0
H	25	193557	Wallace Thompson	PU	SC	912,430	1,100,994	2,013,424		2,013,424	2,293,415
H	26	116127	Williamsburg Regional Hospital	PU	SC	367,005	1,158,613	1,525,618		1,525,618	1,039,030

			SC Public DSH								
H	27	460403	Carolinas Medical Center	PU	NC	4,186,834	1,379,661	5,566,495	2,226,598	3,339,897	2,898,065
H	28	315846	Medical College of Georgia	PU	GA	3,727,713	3,364,572	7,092,285	2,836,914	4,255,371	3,136,929
			Border Hospital Public DSH							0	
			Total Public DSH							0	
H	29	222150	Union Regional Medical Center	PU	NC	998,832	761,021	1,759,853	703,941	1,055,912	0
			Border Hospital Public NonDSH							0	
S	30	A00853	North Greenville Hospital	PU	SC	21,634	912,858	934,492	373,797	560,695	0
			SC Public NonDSH							0	
			Total Public Hospitals							0	
										0	
			Privately-Owned and Operated Facilities - SC							0	
M	31	226374	Aiken Regional Medical Center	PR	SC	6,092,958	3,030,565	9,123,523		9,123,523	9,349,440
H	32	450780	Anderson Area Medical Center	PR	SC	15,200,668	9,287,260	24,487,928		24,487,928	21,434,386
H	33	382878	Cannon Memorial Hospital	PR	SC	691,584	878,212	1,569,796		1,569,796	1,307,217
H	34	340464	Carolina Pines Regional	PR	SC	4,229,696	1,790,447	6,020,143		6,020,143	6,146,573
H	35	226363	Chester County Hospital	PU	SC	683,960	510,215	1,194,175		1,194,175	1,375,415
H	36	139595	Chesterfield General Hospital	PR	SC	1,866,771	984,682	2,851,453		2,851,453	2,272,301
H	37	A00566	CHS - Florence	PR	SC	3,693,834	764,273	4,458,107		4,458,107	6,130,484
M	38	A00877	Coastal Carolina *	PR	SC	1,239,488	1,854,672	3,094,160		3,094,160	2,123,368
M	39	324008	Colleton Medical Center	PR	SC	3,050,242	1,890,707	4,940,949		4,940,949	3,169,785
H	40	229173	Conway Hospital	PR	SC	6,061,274	3,805,424	9,866,698		9,866,698	10,127,132
M	41	40089A	East Cooper Regional	PR	SC	1,784,426	2,441,516	4,225,942		4,225,942	3,259,300
H	42	307128	Georgetown Memorial	PR	SC	3,660,455	3,716,629	7,377,084		7,377,084	6,784,036
M	43	347055	Grand Strand General Hospital	PR	SC	9,799,839	3,958,707	13,758,546		13,758,546	9,964,228
H	44	366823	Hampton Regional Medical Center	PR	SC	684,524	762,684	1,447,208		1,447,208	1,980,809
M	45	388966	Hilton Head Hospital	PR	SC	4,063,127	2,622,619	6,685,746		6,685,746	5,000,449
H	46	A00724	Marion County Medical	PR	SC	3,031,420	2,296,561	5,327,981		5,327,981	4,338,351
H	47	179465	Marlboro Park Hospital	PR	SC	1,268,785	635,931	1,904,716		1,904,716	1,724,545
H	48	400836	Mary Black Memorial Hospital	PR	SC	2,326,245	1,566,436	3,892,681		3,892,681	1,618,839
H	49	A00091	McLeod Reg Med (Dillon)	PR	SC	1,912,486	1,714,498	3,626,984		3,626,984	2,527,311
H	50	459938	McLeod Regional Med Ctr	PR	SC	26,125,546	9,798,384	35,923,930		35,923,930	33,169,770
H	51	354027	Oconee Memorial Hospital	PR	SC	3,599,300	2,881,910	6,481,210		6,481,210	6,945,762
H	52	418962	Palmetto Health Baptist - Columbia	PR	SC	8,019,837	4,834,219	12,854,056		12,854,056	14,647,521
H	53	128320	Palmetto Health Baptist - Easley	PR	SC	2,703,881	2,798,163	5,502,044		5,502,044	4,885,496
M	54	434803	Piedmont Medical Center	PR	SC	13,221,699	5,536,063	18,757,762		18,757,762	17,120,128
H	55	400872	Roper Hospital	PR	SC	10,547,166	5,544,780	16,091,946		16,091,946	15,125,937
H	56	274472	Sisters of Charity	PR	SC	9,782,521	3,394,279	13,176,800		13,176,800	12,902,732
H	57	254485	Springs Memorial	PR	SC	4,082,804	1,467,028	5,549,832		5,549,832	4,279,215
H	58	187055	St. Francis Health	PR	SC	10,193,924	9,085,051	19,278,975		19,278,975	12,483,924

H	59	412885	St. Francis Xavier Hospital	PR	SC	5,574,429	3,128,636	8,703,065		8,703,065	8,173,783
M	60	269338	Trident Regional	PR	SC	15,618,105	7,281,789	22,899,894		22,899,894	12,600,924
H	61	323436	Tuomey Regional Medical	PR	SC	6,878,895	4,892,658	11,771,553		11,771,553	12,103,322
H	62	188208	Upstate Carolina Medical	PR	SC	1,593,289	1,983,175	3,576,464		3,576,464	3,569,943
H	63	A00834	Waccamaw Community	PR	SC	2,875,958	2,127,339	5,003,297		5,003,297	5,602,327
			Total Private DSH							0	
H	64	356425	Doctors Hospital	PR	GA	3,209,635	37,568	3,247,203	1,298,881	1,948,322	0
H	65	259192	Scotland Memorial Hospital	PR	NC	414,821	367,576	782,397	312,959	469,438	0
			Border Hospital Private NonDSH							0	
			Total Private Hospitals							0	
			State Government-Owned or Operated Facilities							0	
			Nominal Charge Providers *							0	
H	66	A00515	**Bryan Psychiatric**	S	SC	33,297,780	0	33,297,780		33,297,780	27,847,584
H	67	A00503	**Patrick Harris Psychiatric**	S	SC	19,665,540	0	19,665,540		19,665,540	18,230,897
H	68	A00514	**William S. Hall Psychiatric**	S	SC	26,010,519	0	26,010,519		26,010,519	24,795,911
			Subtotal State								
			Total			470,465,439	228,533,572	698,999,011	7,753,090	691,245,921	628,113,947
							698,999,011				
							746,466,631				
							(47,467,620)				

File: I:\reim\ds2010\DSH UPL Calculation Adj for Review.xls
Subfile: Total
Date: 9/10/10 12:00 AM
Path L:\reim\ds2010
Source: 2008 DSH Surveys
Prepared: WCH
Reviewed:

Federal Allotment: $322,051,867

FMAP: 70.32%

Total Allotment: $457,980,470

$ 1 subtracted for division with ARRA

						Est 2010	457,980,470 691,245,921 0.66254347 Est 2010	Paid YTD 2010	Total Balance Due at 70.32% FMAP	Total DSH FFY
	Non-State Government-Owned or Operated Facilities - SC									
H	1	142571	Abbeville County Hospital	PU	SC	1,131,347	1,131,347	1,041,569	89,778	
H	2	300958	Allendale County Hospital	PU	SC	618,737	618,737	581,263	37,474	
H	3	166383	Bamberg County Hospital	PU	SC	625,350	625,350	697,738	(72,388)	
H	4	244338	Barnwell County Hospital	PU	SC	1,123,160	1,123,160	1,034,031	89,129	
H	5	101376	Beaufort Memorial Hospital	PU	SC	6,484,381	6,484,381	5,787,062	697,319	
H	6	431354	Clarendon Memorial Hospital	PU	SC	1,928,937	1,928,937	1,777,442	151,495	
H	7	447587	Edgefield County Hospital	PU	SC	621,545	621,545	572,222	49,323	
H	8	376285	Fairfield Memorial Hospital	PU	SC	897,740	897,740	826,500	71,240	
S	9	111717	Greenville Hospital Center w/ MIP	PU	SC	40,101,545	40,101,545	35,803,804	4,297,741	
S	10	440063	Greer Memorial Hospital (Allen Bennet	PU	SC	4,442,164	4,442,164	3,887,080	555,084	
S	11	418062	Hillcrest Hospital	PU	SC	1,764,280	1,764,280	1,570,060	194,220	
H	12	369382	Kershaw County Memorial	PU	SC	3,406,250	3,406,250	3,376,596	29,654	
H	13	279782	Lake City Community Hosp	PR/PU	SC	1,187,216	1,187,216	1,093,005	94,211	
H	14	460972	Laurens County Hospital	PU	SC	2,936,937	2,936,937	2,759,058	177,879	
M	15	313118	Lexington Medical Center	PU	SC	13,136,133	13,136,133	11,927,929	1,208,204	
H	16	298023	Loris Community Hospital	PU	SC	2,915,676	2,915,676	2,684,303	231,373	
S	17	178277	Medical University of SC	PU	SC	41,551,234	41,551,234	37,709,454	3,841,780	
H	18	248462	Newberry County Hospital	PU	SC	2,031,617	2,031,617	1,870,398	161,219	
H	19	387175	Palmetto Health Richland Memorial	PU	SC	27,628,493	27,628,493	25,436,031	2,192,462	
S	20	AHTL90	Patewood Memorial Hospital		SC	450,873	450,873	2,020,682	(1,569,809)	
H	21	417160	Self Memorial Hospital	PU	SC	12,749,094	12,749,094	11,826,704	922,390	
M	22	369963	Spartanburg Regional Medical	PU	SC	20,194,936	20,194,936	18,428,791	1,766,145	
H	23	193411	The Regional Medical Center - Orange	PU	SC	4,954,410	4,954,410	4,632,783	321,627	
M	24	A00905	Village Hospital	PU	SC	3,017,972	3,017,972	2,691,961	326,011	
H	25	193557	Wallace Thompson	PU	SC	1,333,981	1,333,981	1,222,933	111,048	
H	26	116127	Williamsburg Regional Hospital	PU	SC	1,010,788	1,010,788	930,577	80,211	

			SC Public DSH			198,244,796	198,244,796	182,189,976	16,054,820	1
H	27	460403	Carolinas Medical Center	PU	NC	2,212,827	2,212,827	1,078,793	1,134,034	
H	28	315846	Medical College of Georgia	PU	GA	2,819,368	2,819,368	1,369,860	1,449,508	
			Border Hospital Public DSH			5,032,195	5,032,195	2,448,653	2,583,542	
			Total Public DSH			203,276,991	203,276,991	184,638,629	18,638,362	2
H	29	222150	Union Regional Medical Center	PU	NC	699,588	699,588	333,958	365,630	
			Border Hospital Public NonDSH			699,588	699,588	333,958	365,630	
S	30	A00853	North Greenville Hospital	PU	SC	371,485	371,485	324,520	46,965	
			SC Public NonDSH			371,485	371,485	324,520	46,965	
			Total Public Hospitals			204,348,064	204,348,064	185,297,107	19,050,957	2
			Privately-Owned and Operated Facilities - SC							
M	31	226374	Aiken Regional Medical Center	PR	SC	6,044,731	6,044,731	5,078,393	966,338	
H	32	450780	Anderson Area Medical Center	PR	SC	16,224,317	16,224,317	14,525,389	1,698,928	
H	33	382878	Cannon Memorial Hospital	PR	SC	1,040,058	1,040,058	892,096	147,962	
H	34	340464	Carolina Pines Regional	PR	SC	3,988,606	3,988,606	3,593,133	395,473	
H	35	226363	Chester County Hospital	PU	SC	791,193	791,193	750,095	41,098	
H	36	139595	Chesterfield General Hospital	PR	SC	1,889,212	1,889,212	1,739,293	149,919	
H	37	A00566	CHS - Florence	PR	SC	2,953,690	2,953,690	2,719,300	234,390	
M	38	A00877	Coastal Carolina *	PR	SC	2,050,016	2,050,016	1,887,392	162,624	
M	39	324008	Colleton Medical Center	PR	SC	3,273,593	3,273,593	3,250,518	23,075	
H	40	229173	Conway Hospital	PR	SC	6,537,116	6,537,116	6,018,363	518,753	
M	41	40089A	East Cooper Regional	PR	SC	2,799,870	2,799,870	2,560,167	239,703	
H	42	307128	Georgetown Memorial	PR	SC	4,887,639	4,887,639	4,499,780	387,859	
M	43	347055	Grand Strand General Hospital	PR	SC	9,115,635	9,115,635	8,187,494	928,141	
H	44	366823	Hampton Regional Medical Center	PR	SC	958,838	958,838	900,765	58,073	
M	45	388966	Hilton Head Hospital	PR	SC	4,429,597	4,429,597	4,078,452	351,145	
H	46	A00724	Marion County Medical	PR	SC	3,530,019	3,530,019	3,249,894	280,125	
H	47	179465	Marlboro Park Hospital	PR	SC	1,261,957	1,261,957	1,161,815	100,142	
H	48	400836	Mary Black Memorial Hospital	PR	SC	2,579,070	2,579,070	2,301,722	277,348	
H	49	A00091	McLeod Reg Med (Dillon)	PR	SC	2,403,035	2,403,035	2,158,430	244,605	
H	50	459938	McLeod Regional Med Ctr	PR	SC	23,801,165	23,801,165	21,440,101	2,361,064	
H	51	354027	Oconee Memorial Hospital	PR	SC	4,294,083	4,294,083	3,952,945	341,138	
H	52	418962	Palmetto Health Baptist - Columbia	PR	SC	8,516,371	8,516,371	8,031,695	484,676	
H	53	128320	Palmetto Health Baptist - Easley	PR	SC	3,645,343	3,645,343	3,351,910	293,433	
M	54	434803	Piedmont Medical Center	PR	SC	12,427,833	12,427,833	11,127,444	1,300,389	
H	55	400872	Roper Hospital	PR	SC	10,661,614	10,661,614	9,815,817	845,797	
H	56	274472	Sisters of Charity	PR	SC	8,730,203	8,730,203	7,793,154	937,049	
H	57	254485	Springs Memorial	PR	SC	3,677,005	3,677,005	3,293,544	383,461	
H	58	187055	St. Francis Health	PR	SC	12,773,159	12,773,159	11,662,442	1,110,717	

H	59	412885	St. Francis Xavier Hospital	PR	SC	5,766,159	5,766,159	5,308,585	457,574	
M	60	269338	Trident Regional	PR	SC	15,172,175	15,172,175	14,294,500	877,675	
H	61	323436	Tuomey Regional Medical	PR	SC	7,799,166	7,799,166	6,960,011	839,155	
H	62	188208	Upstate Carolina Medical	PR	SC	2,369,563	2,369,563	2,181,526	188,037	
H	63	A00834	Waccamaw Community	PR	SC	3,314,902	3,314,902	3,051,848	263,054	
			Total Private DSH			199,706,933	199,706,933	181,818,013	17,888,920	1
H	64	356425	Doctors Hospital	PR	GA	1,290,848	1,290,848	1,996,523	(705,675)	
H	65	259192	Scotland Memorial Hospital	PR	NC	311,023	311,023	147,693	163,330	
			Border Hospital Private NonDSH			1,601,871	1,601,871	2,144,216	(542,345)	
			Total Private Hospitals			201,308,804	201,308,804	183,962,229	17,346,575	2
			State Government-Owned or Operated Facilities							
			Nominal Charge Providers *							
H	66	A00515	**Bryan Psychiatric**	S	SC	22,061,227	22,061,227	20,153,344	1,907,883	
H	67	A00503	**Patrick Harris Psychiatric**	S	SC	13,029,275	13,029,275	12,240,140	789,135	
H	68	A00514	**William S. Hall Psychiatric**	S	SC	17,233,100	17,233,100	16,189,354	1,043,746	
			Subtotal State			52,323,602	52,323,602	48,582,838	3,740,764	
			Total			457,980,470	457,980,470	417,842,174	40,138,296	4

File: I:\reim\ds2010\DSH UPL Calculation Adj for Review
Subfile: Total
Date: 9/10/10 12:00 AM
Path L:\reim\ds2010
Source: 2008 DSH Surveys
Prepared: WCH
Reviewed:

Annual CMS Market Basket Rates
CY 2008
CY 2009

Federal Allotment: $322,051,867

FMAP: 70.32%

Total Allotment: $457,980,470

$ 1 subtracted for division with ARRA

						FY 2010 DSH Pymt Variance Between Carl's and Jeff's Calculation	% to Total Original Allotment Amount of 457,980,470	Distribution of FFY 2010 ARRA Using 70.32% FFP Rate $23,185,262	5.06250015%
	Non-State Government-Owned or Operated Facilities - SC								
H	1	142571	Abbeville County Hospital	PU	SC	0	0.24703000%	57,275	
H	2	300958	Allendale County Hospital	PU	SC	0	0.13510100%	31,324	
H	3	166383	Bamberg County Hospital	PU	SC	0	0.13654500%	31,658	
H	4	244338	Barnwell County Hospital	PU	SC	0	0.24524200%	56,860	
H	5	101376	Beaufort Memorial Hospital	PU	SC	0	1.41586400%	328,272	
H	6	431354	Clarendon Memorial Hospital	PU	SC	0	0.42118300%	97,652	
H	7	447587	Edgefield County Hospital	PU	SC	0	0.13571400%	31,466	
H	8	376285	Fairfield Memorial Hospital	PU	SC	0	0.19602100%	45,448	
S	9	111717	Greenville Hospital Center w/ MIP	PU	SC	0	8.75616900%	2,030,141	
S	10	440063	Greer Memorial Hospital (Allen Bennet	PU	SC	0	0.96994600%	224,885	
S	11	418062	Hillcrest Hospital	PU	SC	0	0.38523000%	89,317	
H	12	369382	Kershaw County Memorial	PU	SC	0	0.74375400%	172,441	
H	13	279782	Lake City Community Hosp	PR/PU	SC	0	0.25922900%	60,103	
H	14	460972	Laurens County Hospital	PU	SC	0	0.64128000%	148,682	
M	15	313118	Lexington Medical Center	PU	SC	0	2.86827400%	665,017	
H	16	298023	Loris Community Hospital	PU	SC	0	0.63663800%	147,606	
S	17	178277	Medical University of SC	PU	SC	0	9.07270900%	2,103,530	
H	18	248462	Newberry County Hospital	PU	SC	0	0.44360300%	102,851	
H	19	387175	Palmetto Health Richland Memorial	PU	SC	0	6.03267900%	1,398,692	
S	20	AHTL90	Patewood Memorial Hospital		SC	0	0.09844800%	22,825	
H	21	417160	Self Memorial Hospital	PU	SC	0	2.78376400%	645,423	
M	22	369963	Spartanburg Regional Medical	PU	SC	0	4.40956300%	1,022,369	
H	23	193411	The Regional Medical Center - Orange	PU	SC	0	1.08179500%	250,817	
M	24	A00905	Village Hospital	PU	SC	0	0.65897400%	152,785	
H	25	193557	Wallace Thompson	PU	SC	0	0.29127500%	67,533	
H	26	116127	Williamsburg Regional Hospital	PU	SC	0	0.22070500%	51,171	

			SC Public DSH			0	43.28673500%	10,036,143
H	27	460403	Carolinas Medical Center	PU	NC	0	0.48317100%	112,024
H	28	315846	Medical College of Georgia	PU	GA	0	0.61560900%	142,731
			Border Hospital Public DSH			0	1.09878000%	254,755
			Total Public DSH			0	44.38551500%	10,290,898
H	29	222150	Union Regional Medical Center	PU	NC	0	0.15275500%	35,417
			Border Hospital Public NonDSH			0	0.15275500%	35,417
S	30	A00853	North Greenville Hospital	PU	SC	0	0.08111400%	18,806
			SC Public NonDSH			0	0.08111400%	18,806
			Total Public Hospitals			0	44.61938400%	10,345,121
			Privately-Owned and Operated Facilities - SC					
M	31	226374	Aiken Regional Medical Center	PR	SC	0	1.31986700%	306,015
H	32	450780	Anderson Area Medical Center	PR	SC	0	3.54257800%	821,356
H	33	382878	Cannon Memorial Hospital	PR	SC	0	0.22709700%	52,653
H	34	340464	Carolina Pines Regional	PR	SC	0	0.87091200%	201,923
H	35	226363	Chester County Hospital	PU	SC	0	0.17275700%	40,054
H	36	139595	Chesterfield General Hospital	PR	SC	0	0.41250900%	95,641
H	37	A00566	CHS - Florence	PR	SC	0	0.64493800%	149,531
M	38	A00877	Coastal Carolina *	PR	SC	0	0.44762100%	103,782
M	39	324008	Colleton Medical Center	PR	SC	0	0.71478900%	165,726
H	40	229173	Conway Hospital	PR	SC	0	1.42737900%	330,942
M	41	40089A	East Cooper Regional	PR	SC	0	0.61135100%	141,743
H	42	307128	Georgetown Memorial	PR	SC	0	1.06721600%	247,437
M	43	347055	Grand Strand General Hospital	PR	SC	0	1.99039800%	461,479
H	44	366823	Hampton Regional Medical Center	PR	SC	0	0.20936200%	48,541
M	45	388966	Hilton Head Hospital	PR	SC	0	0.96720200%	224,248
H	46	A00724	Marion County Medical	PR	SC	0	0.77077900%	178,707
H	47	179465	Marlboro Park Hospital	PR	SC	0	0.27554800%	63,887
H	48	400836	Mary Black Memorial Hospital	PR	SC	0	0.56314000%	130,565
H	49	A00091	McLeod Reg Med (Dillon)	PR	SC	0	0.52470300%	121,654
H	50	459938	McLeod Regional Med Ctr	PR	SC	0	5.19698300%	1,204,934
H	51	354027	Oconee Memorial Hospital	PR	SC	0	0.93761300%	217,388
H	52	418962	Palmetto Health Baptist - Columbia	PR	SC	0	1.85954900%	431,141
H	53	128320	Palmetto Health Baptist - Easley	PR	SC	0	0.79596000%	184,545
M	54	434803	Piedmont Medical Center	PR	SC	0	2.71361600%	629,159
H	55	400872	Roper Hospital	PR	SC	0	2.32796300%	539,744
H	56	274472	Sisters of Charity	PR	SC	0	1.90623900%	441,967
H	57	254485	Springs Memorial	PR	SC	0	0.80287400%	186,148
H	58	187055	St. Francis Health	PR	SC	0	2.78901800%	646,641

H	59	412885	St. Francis Xavier Hospital	PR	SC	0	1.25904000%	291,912
M	60	269338	Trident Regional	PR	SC	0	3.31284300%	768,091
H	61	323436	Tuomey Regional Medical	PR	SC	0	1.70294700%	394,833
H	62	188208	Upstate Carolina Medical	PR	SC	0	0.51739400%	119,959
H	63	A00834	Waccamaw Community	PR	SC	0	0.72380900%	167,817
			Total Private DSH			0	43.60599400%	10,110,163
H	64	356425	Doctors Hospital	PR	GA	0	0.28185700%	65,349
H	65	259192	Scotland Memorial Hospital	PR	NC	0	0.06791200%	15,746
			Border Hospital Private NonDSH			0	0.34976900%	81,095
			Total Private Hospitals			0	43.95576300%	10,191,258
			State Government-Owned or Operated Facilities					
			Nominal Charge Providers *					
H	66	A00515	**Bryan Psychiatric**	S	SC	0	4.81706700%	1,116,850
H	67	A00503	**Patrick Harris Psychiatric**	S	SC	0	2.84494100%	659,607
H	68	A00514	**William S. Hall Psychiatric**	S	SC	0	3.76284600%	872,426
			Subtotal State			0	11.42485400%	2,648,883
			Total			0	100.00000100%	23,185,262

File: I:\reim\ds2010\DSH UPL Calculation Adj for Review
Subfile: Total
Date: 9/10/10 12:00 AM
Path L:\reim\ds2010
Source: 2008 DSH Surveys
Prepared: WCH
Reviewed: