

State of Texas
Uncompensated Care Final Reconciliation
Demonstration Year 1 - Medicare Cost Reports Finalized by 12/31/2014

Medicaid Number	Medicare Number (CCN)	Hospital Name	DSH / UC-Only	Final HSL	Final Schedule 1 UCC	Final Schedule 2 UCC	Total Uncompensated Care Costs	Disproportionate Share Hospital (DSH) Payment	DSH Recoupment	Uncompensated Care (UC) Payment	UC Payment in Excess of UC Cost
137907508	450023	Citizens Medical Center	Non-DSH	\$ 14,656,871	\$ 2,514,851	\$ -	\$ 17,171,722	\$ -	\$ -	\$ 13,482,323	\$ -
112667403	450032	Marshall Regional Medical Center	DSH	\$ 7,658,975	\$ -	\$ -	\$ 7,658,975	\$ 1,353,171	\$ -	\$ 1,361,421	\$ -
137075109	450052	Goodall-Witcher Hospital Authority	DSH	\$ 982,513	\$ 39,130	\$ -	\$ 1,021,643	\$ 346,960	\$ -	\$ 313,139	\$ -
130614405	450064	Arlington Memorial Hospital	Non-DSH	\$ 26,205,906	\$ -	\$ -	\$ 26,205,906	\$ -	\$ -	\$ 18,230,358	\$ -
112671602	450072	Brazosport Regional Health System	Non-DSH	\$ 5,312,321	\$ 758,773	\$ -	\$ 6,071,094	\$ -	\$ -	\$ 3,901,331	\$ -
136330107	450073	D.M. Cogdell Memorial Hospital	DSH	\$ 2,733,554	\$ 14,904	\$ -	\$ 2,748,458	\$ 1,177,387	\$ (388,397)	\$ 1,996,445	\$ 36,977
121776204	450079	Baylor Medical Center At Irving	Non-DSH	\$ 34,460,612	\$ -	\$ -	\$ 34,460,612	\$ -	\$ -	\$ 6,819,479	\$ -
020812601	450083	ETMC Tyler	DSH	\$ 25,315,019	\$ -	\$ -	\$ 25,315,019	\$ 5,394,046	\$ -	\$ 7,669,693	\$ -
130613604	450085	Graham Regional Medical Center	DSH	\$ 1,072,983	\$ 4,792	\$ -	\$ 1,077,775	\$ 493,733	\$ (493,733)	\$ 1,524,317	\$ 446,542
121777003	450090	North Texas Medical Center	DSH	\$ 4,745,985	\$ 615,511	\$ -	\$ 5,361,496	\$ 1,370,448	\$ -	\$ 2,232,979	\$ -
110803703	450092	Fort Duncan Medical Center	DSH	\$ 4,407,763	\$ 702,185	\$ -	\$ 5,109,948	\$ 3,176,305	\$ -	\$ 1,600,484	\$ -
308032701	450099	Pampa Regional Medical Center	Non-DSH	\$ 3,386,192	\$ 735,728	\$ -	\$ 4,121,920	\$ -	\$ -	\$ 468,614	\$ -
135151206	450108	Connally Memorial Medical Center	DSH	\$ 2,828,506	\$ 32,135	\$ -	\$ 2,860,641	\$ 268,100	\$ -	\$ 2,114,083	\$ -
135035706	450128	Knapp Medical Center	DSH	\$ 13,295,760	\$ 3,998,712	\$ -	\$ 17,294,472	\$ 3,974,578	\$ -	\$ 8,514,054	\$ -
136143806	450133	Midland Memorial Hospital	DSH	\$ 25,478,381	\$ 1,780	\$ -	\$ 25,480,161	\$ 3,112,689	\$ -	\$ 21,194,447	\$ -
127298103	450144	Permian Regional Medical Center	DSH	\$ 2,755,663	\$ 488,370	\$ -	\$ 3,244,033	\$ 802,103	\$ -	\$ 917,814	\$ -
094119702	450152	Metroplex Hospital	DSH	\$ 13,820,428	\$ 554,604	\$ -	\$ 14,375,032	\$ 2,168,294	\$ -	\$ 897,558	\$ -
133544006	450155	Hereford Regional Medical Ctr	DSH	\$ 3,217,605	\$ 50,055	\$ -	\$ 3,267,660	\$ 809,116	\$ -	\$ 1,455,687	\$ -
121782003	450177	Uvalde Memorial Hospital	DSH	\$ 10,402,300	\$ 1,492,680	\$ -	\$ 11,894,980	\$ 1,568,865	\$ -	\$ 6,876,621	\$ -
130616905	450178	Pecos County Memorial Hospital	DSH	\$ 2,976,413	\$ 233,127	\$ -	\$ 3,209,540	\$ 1,101,254	\$ -	\$ 1,905,892	\$ -
207311601	450200	Wadley Regional Medical Center	DSH	\$ 13,276,655	\$ -	\$ -	\$ 13,276,655	\$ 2,777,371	\$ -	\$ 3,085,579	\$ -
178815001	450214	Gulf Coast Medical Center	DSH	\$ 4,964,783	\$ 2,972	\$ -	\$ 4,967,755	\$ 735,634	\$ -	\$ 2,805,918	\$ -
131037704	450236	Hopkins County Memorial Hospital	DSH	\$ 5,876,504	\$ 2,215,145	\$ -	\$ 8,091,649	\$ 2,203,302	\$ -	\$ 4,187,837	\$ -
121789503	450272	Central Texas Medical Center	DSH	\$ 11,260,109	\$ 542,390	\$ -	\$ 11,802,499	\$ 1,514,070	\$ -	\$ 6,330,780	\$ -
094140302	450292	Presbyterian Hospital Of Kaufman	Non-DSH	\$ 4,288,522	\$ -	\$ -	\$ 4,288,522	\$ -	\$ -	\$ 1,194,694	\$ -
112688002	450293	Frio Regional Hospital	DSH	\$ 1,578,780	\$ 33,872	\$ -	\$ 1,612,652	\$ 572,814	\$ (86,151)	\$ 1,224,824	\$ 98,835
126842705	450306	Stamford Memorial Hospital	Non-DSH	\$ 446,917	\$ 16,922	\$ -	\$ 463,839	\$ -	\$ -	\$ 718,419	\$ 254,580
189791001	450347	Huntsville Memorial	DSH	\$ 8,084,909	\$ 14,304	\$ -	\$ 8,099,213	\$ 1,406,969	\$ -	\$ 1,993,057	\$ -
121794503	450351	Texas Health Harris Methodist Stephe	Non-DSH	\$ 4,745,943	\$ -	\$ -	\$ 4,745,943	\$ -	\$ -	\$ 1,940,218	\$ -
133250406	450369	Childress Regional Medical Center	DSH	\$ 1,334,871	\$ 45,283	\$ -	\$ 1,380,154	\$ 577,030	\$ -	\$ 760,849	\$ -
135223905	450372	Baylor Medical Center At Waxahachie	Non-DSH	\$ 9,139,575	\$ -	\$ -	\$ 9,139,575	\$ -	\$ -	\$ 804,780	\$ -
136140407	450373	ETMC Mount Vernon	DSH	\$ 630,010	\$ -	\$ -	\$ 630,010	\$ 75,338	\$ -	\$ 517,584	\$ -
139173209	450389	ETMC Athens	DSH	\$ 12,367,688	\$ -	\$ -	\$ 12,367,688	\$ 1,842,295	\$ -	\$ 10,147,149	\$ -
130618504	450399	Brownfield Regional Medical Center	DSH	\$ 2,255,883	\$ 186,449	\$ -	\$ 2,442,332	\$ 743,724	\$ (146,349)	\$ 1,873,976	\$ 29,019
137074409	450411	Eastland Memorial Hospital	Non-DSH	\$ 1,609,519	\$ 147,962	\$ -	\$ 1,757,481	\$ -	\$ -	\$ 1,612,825	\$ -
127304703	450419	Texas Health Harris Methodist Azle	Non-DSH	\$ 4,428,127	\$ -	\$ -	\$ 4,428,127	\$ -	\$ -	\$ 1,428,848	\$ -
137962006	450424	San Jacinto Methodist Hospital	Non-DSH	\$ 26,061,656	\$ -	\$ -	\$ 26,061,656	\$ -	\$ -	\$ 13,043,454	\$ -
216719901	450451	Glen Rose Medical Center	Non-DSH	\$ 1,232,188	\$ 530,681	\$ -	\$ 1,762,869	\$ -	\$ -	\$ 1,594,922	\$ -
130959304	450465	Matagorda General Hospital	DSH	\$ 5,891,092	\$ 137,578	\$ -	\$ 6,028,670	\$ 2,059,217	\$ -	\$ 2,934,825	\$ -
094164302	450484	Woodland Heights Med Center	Non-DSH	\$ 5,480,923	\$ 21,910	\$ -	\$ 5,502,833	\$ -	\$ -	\$ 2,333,652	\$ -
127305405	450497	Bowie Memorial Hospital	Non-DSH	\$ 730,206	\$ 75,026	\$ -	\$ 805,232	\$ -	\$ -	\$ 802,671	\$ -
131030203	450508	Nacogdoches Memorial Hospital	DSH	\$ 10,271,758	\$ 656,034	\$ -	\$ 10,927,792	\$ 4,043,895	\$ -	\$ 6,533,367	\$ -
138950412	450565	Palo Pinto General Hospital	DSH	\$ 3,878,407	\$ 119,848	\$ -	\$ 3,998,255	\$ 1,025,934	\$ -	\$ 2,741,281	\$ -
109588703	450578	Hemphill County Hospital	Non-DSH	\$ 697,980	\$ 179,796	\$ -	\$ 877,776	\$ -	\$ -	\$ 564,866	\$ -
137319306	450580	ETMC Crockett	DSH	\$ 2,033,952	\$ -	\$ -	\$ 2,033,952	\$ 886,123	\$ -	\$ 1,016,648	\$ -
112707803	450584	Wilbarger General Hospital	Non-DSH	\$ 1,354,878	\$ 145,197	\$ -	\$ 1,500,075	\$ -	\$ -	\$ 793,153	\$ -
020930601	450587	Brownwood Regional Medical Center	DSH	\$ 4,068,235	\$ 730,074	\$ -	\$ 4,798,309	\$ 2,270,806	\$ -	\$ 1,736,688	\$ -
138911609	450597	Cuero Community Hospital	DSH	\$ 2,676,473	\$ 134,474	\$ -	\$ 2,810,947	\$ 940,641	\$ -	\$ 902,451	\$ -
136430906	450604	Hill Country Memorial Hospital	Non-DSH	\$ 2,583,265	\$ 37,336	\$ -	\$ 2,620,601	\$ -	\$ -	\$ 3,766,154	\$ 1,145,553
112690603	450620	Dimmit Memorial Hospital	DSH	\$ 2,093,824	\$ 468,706	\$ -	\$ 2,562,530	\$ 813,383	\$ (3,766)	\$ 1,316,883	\$ -
127313803	450698	Lamb Healthcare Center	DSH	\$ 1,655,783	\$ 14,825	\$ -	\$ 1,670,608	\$ 479,458	\$ (220,980)	\$ 1,432,782	\$ 20,652
110839103	450702	Longview Regional Medical Center	Non-DSH	\$ 8,936,193	\$ 154,211	\$ -	\$ 9,090,404	\$ -	\$ -	\$ 508,106	\$ -
020967801	450743	Texas Health Denton	Non-DSH	\$ 19,394,818	\$ -	\$ -	\$ 19,394,818	\$ -	\$ -	\$ 9,089,600	\$ -
121053602	450746	Knox County Hospital	DSH	\$ 393,455	\$ -	\$ -	\$ 393,455	\$ 94,694	\$ -	\$ 244,703	\$ -
121792903	450754	Hamilton General Hospital	Non-DSH	\$ 859,919	\$ 16,837	\$ -	\$ 876,756	\$ -	\$ -	\$ 1,073,868	\$ 197,112
094207002	450771	Texas Health Presbyterian Hospital P	Non-DSH	\$ 12,305,732	\$ -	\$ -	\$ 12,305,732	\$ -	\$ -	\$ 3,898,741	\$ -
112724302	450775	Kingwood Medical Center	Non-DSH	\$ 17,056,826	\$ -	\$ -	\$ 17,056,826	\$ -	\$ -	\$ 17,245,562	\$ 188,736
020979301	450822	Las Colinas Medical Center	Non-DSH	\$ 6,199,525	\$ -	\$ -	\$ 6,199,525	\$ -	\$ -	\$ 1,254,416	\$ -

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146021401	450848	Memorial Hermann Sugar Land Hospital	Non-DSH	\$ 13,052,415	\$ 21,109	\$ -	\$ 13,073,524	\$ -	\$ -	\$ 6,558,699	\$ -
160630301	450862	St. Lukes The Woodlands Hospital	Non-DSH	\$ 13,010,439	\$ -	\$ -	\$ 13,010,439	\$ -	\$ -	\$ 4,432,431	\$ -
137343308	451300	Parmer County Community Hosp. Inc.	Non-DSH	\$ 779,019	\$ 41,051	\$ -	\$ 820,070	\$ -	\$ -	\$ 641,267	\$ -
121806703	451301	Reagan Memorial Hospital	Non-DSH	\$ 410,632	\$ 6,226	\$ -	\$ 416,858	\$ -	\$ -	\$ 596,664	\$ 179,806
140714001	451303	Limestone Medical Center	DSH	\$ 1,576,223	\$ 162,535	\$ -	\$ 1,738,758	\$ 296,182	\$ -	\$ 876,544	\$ -
179272301	451304	Schleicher County Medical Center	Non-DSH	\$ 391,170	\$ 6,183	\$ -	\$ 397,353	\$ -	\$ -	\$ 67,771	\$ -
131042703	451306	Kimble Hospital	Non-DSH	\$ 927,422	\$ 7,616	\$ -	\$ 935,038	\$ -	\$ -	\$ 307,861	\$ -
112728403	451307	Iraan General Hospital District	Non-DSH	\$ 266,556	\$ 26,917	\$ -	\$ 293,473	\$ -	\$ -	\$ 364,371	\$ 70,899
137227806	451308	Yoakum County Hospital	DSH	\$ 1,641,754	\$ 38,280	\$ -	\$ 1,680,034	\$ 411,358	\$ -	\$ 1,155,397	\$ -
130089906	451310	Ballinger Memorial Hospital	Non-DSH	\$ 289,935	\$ 5,334	\$ -	\$ 295,269	\$ -	\$ -	\$ 412,899	\$ 117,630
020988401	451311	Sweeny Community Hospital	Non-DSH	\$ 1,763,748	\$ 29,920	\$ -	\$ 1,793,668	\$ -	\$ -	\$ 1,690,365	\$ -
212060201	451312	Rice Medical Center	DSH	\$ 934,548	\$ -	\$ -	\$ 934,548	\$ 108,966	\$ (21,879)	\$ 947,304	\$ 99,843
112692202	451313	Fisher County Hospital District	Non-DSH	\$ 346,116	\$ 5,683	\$ -	\$ 351,799	\$ -	\$ -	\$ 421,863	\$ 70,064
094204701	451314	Memorial Hospital	Non-DSH	\$ 495,094	\$ 6,999	\$ -	\$ 502,093	\$ -	\$ -	\$ 1,187,591	\$ 685,498
020992601	451318	Stonewall Memorial Hospital	Non-DSH	\$ 155,434	\$ 3,883	\$ -	\$ 159,317	\$ -	\$ -	\$ 364,436	\$ 205,119
020993401	451320	Bayside Community Hospital	Non-DSH	\$ 804,121	\$ 16,560	\$ -	\$ 820,681	\$ -	\$ -	\$ 1,127,158	\$ 306,477
020927202	451321	Hunt Regional Community Hospital	Non-DSH	\$ 1,310,313	\$ 325,854	\$ -	\$ 1,636,167	\$ -	\$ -	\$ 1,479,839	\$ -
121781205	451324	Lillian M. Hudspeth Memorial Hosp.	DSH	\$ 593,299	\$ 10,766	\$ -	\$ 604,065	\$ 180,199	\$ (180,199)	\$ 704,806	\$ 100,741
121799406	451329	Rankin County Hospital District	Non-DSH	\$ 507,643	\$ 66,257	\$ -	\$ 573,900	\$ -	\$ -	\$ 2,279,572	\$ 1,705,672
212140201	451330	Medina Community Hospital	DSH	\$ 2,096,357	\$ 341,593	\$ -	\$ 2,437,950	\$ 257,516	\$ (257,516)	\$ 2,712,438	\$ 274,488
152686501	451332	Palacios Community Medical Center	Non-DSH	\$ 1,298,935	\$ 84,291	\$ -	\$ 1,383,226	\$ -	\$ -	\$ 121,480	\$ -
126667806	451337	W.J. Mangold Memorial Hospital	DSH	\$ 834,282	\$ 25,216	\$ -	\$ 859,498	\$ 270,366	\$ -	\$ 336,312	\$ -
176354201	451338	Culberson Hospital	Non-DSH	\$ 669,761	\$ 5,498	\$ -	\$ 675,259	\$ -	\$ -	\$ 431,402	\$ -
088189803	451339	Throckmorton County Hospital	Non-DSH	\$ 61,426	\$ 713	\$ -	\$ 62,139	\$ -	\$ -	\$ 74,738	\$ 12,599
112702904	451341	Haskell Memorial Hospital	Non-DSH	\$ 204,708	\$ 22,908	\$ -	\$ 227,616	\$ -	\$ -	\$ 330,008	\$ 102,392
136325111	451342	Mitchell County Hospital	Non-DSH	\$ 1,148,336	\$ 63,155	\$ -	\$ 1,211,491	\$ -	\$ -	\$ 671,127	\$ -
135034009	451343	Electra Memorial Hospital	DSH	\$ 392,066	\$ 23,897	\$ -	\$ 415,963	\$ 27,267	\$ -	\$ 660,317	\$ 271,621
094117105	451344	Hansford County Hospital District	Non-DSH	\$ 459,665	\$ 126,044	\$ -	\$ 585,709	\$ -	\$ -	\$ 519,264	\$ -
094141105	451345	Crosbyton Clinic Hospital	Non-DSH	\$ 473,490	\$ 17,410	\$ -	\$ 490,900	\$ -	\$ -	\$ 343,550	\$ -
136144610	451347	Coleman County Medical Center	DSH	\$ 834,189	\$ 13,638	\$ -	\$ 847,827	\$ 254,213	\$ -	\$ 317,000	\$ -
138715115	451348	Heart of Texas Memorial Hospital	DSH	\$ 995,172	\$ 39,133	\$ -	\$ 1,034,305	\$ 141,863	\$ -	\$ 568,678	\$ -
094180903	451351	Lynn County Hospital	Non-DSH	\$ 451,790	\$ 22,868	\$ -	\$ 474,658	\$ -	\$ -	\$ 140,376	\$ -
199602701	451353	Crane County Hospital District	Non-DSH	\$ 272,839	\$ 5,986	\$ -	\$ 278,825	\$ -	\$ -	\$ 391,420	\$ 112,595
110856504	451354	Olney Hamilton Hospital District	DSH	\$ 506,643	\$ 78,230	\$ -	\$ 584,873	\$ 136,924	\$ (136,924)	\$ 829,004	\$ 244,131
126840107	451355	Collingsworth General Hospital	Non-DSH	\$ 362,701	\$ 4,785	\$ -	\$ 367,486	\$ -	\$ -	\$ 728,125	\$ 360,639
137909111	451356	Memorial Medical Center	DSH	\$ 1,948,407	\$ 437,611	\$ -	\$ 2,386,018	\$ 431,746	\$ (431,746)	\$ 2,608,232	\$ 222,214
094121303	451358	Memorial Hospital-Seminole	DSH	\$ 1,862,202	\$ 218,158	\$ -	\$ 2,080,360	\$ 621,379	\$ -	\$ 746,262	\$ -
112704504	451359	Ochiltree General Hospital	DSH	\$ 1,007,230	\$ 36,947	\$ -	\$ 1,044,177	\$ 463,020	\$ -	\$ 549,192	\$ -
200683501	451361	Preferred Hospital Leasing Hemphill	Non-DSH	\$ 520,454	\$ 3,450	\$ -	\$ 523,904	\$ -	\$ -	\$ 748,053	\$ 224,149
121808305	451363	Jackson County Hospital	DSH	\$ 1,294,529	\$ 14,812	\$ -	\$ 1,309,341	\$ 216,569	\$ (55,681)	\$ 1,277,353	\$ 128,900
094152803	451366	Cochran Memorial Hospital	Non-DSH	\$ 378,487	\$ 13,515	\$ -	\$ 392,002	\$ -	\$ -	\$ 221,480	\$ -
130877708	451372	Muleshoe Area Hospital District	DSH	\$ 548,980	\$ 137,786	\$ -	\$ 686,766	\$ 208,911	\$ -	\$ 206,318	\$ -
284333601	451375	Liberty-Dayton Regional Medical Cent	Non-DSH	\$ 1,273,139	\$ 114,812	\$ -	\$ 1,387,951	\$ -	\$ -	\$ 901,383	\$ -
135233809	451376	Lavaca Medical Center	Non-DSH	\$ 580,207	\$ 88,967	\$ -	\$ 669,174	\$ -	\$ -	\$ 638,758	\$ -
112684904	451377	Reeves County Hospital	DSH	\$ 1,670,208	\$ 237,373	\$ -	\$ 1,907,581	\$ 614,824	\$ (614,824)	\$ 2,054,953	\$ 147,372
094224503	451378	Big Bend Regional Med Ctr	DSH	\$ 1,741,756	\$ 253,850	\$ -	\$ 1,995,606	\$ 394,479	\$ (36,461)	\$ 1,486,981	\$ -
133257904	452033	Texas Center For Infectious Disease	DSH	\$ 8,409,528	\$ -	\$ -	\$ 8,409,528	\$ 23,288,289	\$ (14,883,528)	\$ 4,766	\$ -
132812205	453301	Driscoll Children's Hospital	DSH	\$ 6,868,557	\$ 3,031,063	\$ -	\$ 9,899,620	\$ 10,532,043	\$ (10,532,043)	\$ 12,846,798	\$ 2,947,178
139135109	453304	Texas Children's Hospital	DSH	\$ 7,865,893	\$ 60,459,820	\$ 3,726,969	\$ 72,052,682	\$ 20,016,280	\$ (12,150,387)	\$ 52,162,638	\$ -
112742503	453323	Clarity Child Guidance Center	DSH	\$ 1,620,443	\$ 303,905	\$ -	\$ 1,924,348	\$ 1,035,894	\$ (335,202)	\$ 1,065,268	\$ -
281219001	670031	St. Lukes Patients Medical Center	Non-DSH	\$ 1,269,785	\$ -	\$ -	\$ 1,269,785	\$ -	\$ -	\$ 533,525	\$ -
193399601	670044	Presbyterian Hospital Of Rockwall	Non-DSH	\$ 6,594,439	\$ -	\$ -	\$ 6,594,439	\$ -	\$ -	\$ 681,410	\$ -
210274101	670059	St. Lukes Lakeside Hospital	Non-DSH	\$ 338,227	\$ -	\$ -	\$ 338,227	\$ -	\$ -	\$ 153,491	\$ -
281028501	670077	Methodist West Houston Hospital	Non-DSH	\$ 12,369,105	\$ -	\$ -	\$ 12,369,105	\$ -	\$ -	\$ 5,004,248	\$ -