



Dr. Courtney N. Phillips Executive Commissioner

January 28, 2020

Mr. Bill Brooks Associate Regional Administrator Division of Medicaid and Children's Health Department of Health and Human Services 1301 Young Street, Suite 714 Dallas, TX 75202

Dear Mr. Brooks:

The Texas Health and Human Services Commission (HHSC) is submitting the amended results of the audit of Texas' Disproportionate Share Hospital (DSH) program for federal fiscal years 2013 & 2014 (see Attachments 1 through 3). The audit was performed in accordance with requirements detailed in the federal DSH rule published on December 19, 2008. Our independent auditor was Myers and Stauffer LC, who performed an examination conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA), and the standards applicable to attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, as well as General DSH Audit and Report Protocol as required by 42 CFR §455.301 and §455.304(d), except as discussed in the Schedule of Data Caveats contained in the report.

The 2013 & 2014 results confirm that HHSC administered the DSH program in accordance with state rules and the Centers for Medicare and Medicaid Services (CMS) approved Medicaid State Plan in effect during the 2013 & 2014 program year.

The Texas State Plan allows for any DSH recoupments as a result of the audit to be redistributed to other qualifying DSH hospitals that have not been paid up to their hospital specific level. The federal share of these recoupments is not returned to CMS.

Please let me know if you have any questions or need additional information. Mr. Rene Cantu, Director of Rate Analysis for Hospital Services, is serving as the lead

Mr. Bill Brooks December 31, 2019 Page 2

staff on this matter and can be reached at (512) 730-7465 or by email at Rene.Cantu@hhsc.state.tx.us

Sincerely, ady Victoria Grady

Attachments

Report on Disproportionate Share Hospital Verifications (With Independent Accountant's Report Thereon)

> State of Texas Health and Human Services Commission Austin, Texas

DSH Year Ended September 30, 2014

Prepared by:



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Independent Accountant's Report and Report on DSH Verifications



Texas Health and Human Services Commission P.O. Box 149030, Mail Code H-400 Brown-Heatly Building 4900 N. Lamar Blvd. Austin, Texas 78714-9030

Independent Accountant's Report

We have examined the state of Texas's compliance with Disproportionate Share Hospitals (DSH) payment requirements listed in the Report on DSH Verifications as required by 42 CFR §455.301 and §455.304(d) for the year ended September 30, 2014. The state of Texas is responsible for compliance with federal Medicaid DSH program requirements. Our responsibility is to express an opinion on the state of Texas's compliance with federal Medicaid DSH program requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA), and the standards applicable to attestation engagements contained in *Government Auditing Standards* issued by the Comptroller General of the United States, as well as General DSH Audit and Reporting Protocol as required by 42 CFR §455.301 and §455.304(d). Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the state of Texas complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the state of Texas complied with the specified requirements. The nature, timing and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our examination was conducted for the purpose of forming an opinion on the state of Texas's compliance with federal Medicaid DSH program requirements included in the Report on DSH Verifications. The Schedule of Annual Reporting Requirements provided in accordance with 42 CFR §447.299 is presented for purposes of additional analysis and is not a required part of the Report on DSH Verifications. Such information has not been subjected to the procedures applied in the examination of the Report on DSH Verifications, and accordingly, we express no opinion on it.

Our examination does not provide a legal determination of the state of Texas's compliance with federal Medicaid DSH requirements.

DEDICATED TO GOVERNMENT HEALTH PROGRAMS

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In our opinion, except for the effect of the items described in the Schedule of Data Caveats Relating to the DSH Verifications, the Report on DSH Verifications presents fairly, in all material respects, the state of Texas's compliance with federal Medicaid DSH program requirements addressed by the DSH verifications for the year ending September 30, 2014.

In accordance with *Government Auditing Standards*, we are required to report all deficiencies that are considered to be significant deficiencies or material weaknesses in internal control; fraud and noncompliance with provisions of laws or regulations that have a material effect on the state of Texas's compliance with federal Medicaid DSH program requirements, as it relates to the six DSH verifications set forth in 42 CFR §455.301 and §455.304(d). We are also required to report on the findings with conclusions and recommendations. We performed our examination to express an opinion on the state of Texas's compliance with federal Medicaid DSH program requirements and not for the purpose of expressing an opinion on the effectiveness of the state of Texas's internal control or on compliance and other matters; accordingly we express no such opinion. Our examination disclosed certain findings that are required to be reported under *Government Auditing Standards* and these findings are described in the accompanying Schedule of Data Caveats Relating to the DSH Verifications.

This reissued report and the accompanying Schedule of Data Caveats Relating to the DSH Verifications supersedes any previously issued Report on Disproportionate Share Hospital Verifications for the DSH year ended September 30, 2014. Details and impacts of this reissuance may be found in the Schedule of Data Caveats Relating to the DSH Verifications. Please disregard any reports dated prior to the date of this report.

This report is intended solely for the information and use of the Texas Health and Human Services Commission (HHSC), the State Legislature, hospitals participating in the State DSH program and the Centers for Medicare and Medicaid Services (CMS) as required under 42 CFR §455.304 and is not intended to be, and should not be, used by anyone other than these specified parties and for the specified purpose contained in 42 CFR §455.304.

Topeka, Kansas December 20, 2019

State of Texas Disproportionate Share Hospital (DSH) Report on DSH Verifications For the Year Ended September 30, 2014

As required by 42 CFR §455.304(d) the state of Texas must provide an annual independent certified examination report verifying the following items with respect to its disproportionate share hospital (DSH) program.

Verification 1: Each hospital that qualifies for a DSH payment in the State was allowed to retain that payment so that the payment is available to offset its uncompensated care costs for furnishing inpatient hospital and outpatient hospital services during the Medicaid State plan rate year to Medicaid eligible individuals and individuals with no source of third party coverage for the services in order to reflect the total amount of claimed DSH expenditures.

<u>Findings</u>: The state of Texas is in compliance with verification 1 as all hospitals that received a DSH payment were allowed to retain that payment. The results of testing performed related to this verification are summarized in the Report on DSH Verifications (table) included with this report.

Verification 2: The DSH payments made in the Medicaid State plan rate year must be measured against the actual uncompensated care cost in that same Medicaid State plan rate year. The actual uncompensated care costs for the Medicaid State plan rate year have been calculated and compared to the DSH payments made. Uncompensated care costs for the Medicaid State plan rate year were calculated in accordance with Federal Register/Vol. 73, No. 245, December 19, 2008 and Federal Register/Vol. 79, No. 232, December 3, 2014, and Federal Register/Vol. 82, No. 62, April 3, 2017.

<u>Findings</u>: The results of testing performed related to this verification are summarized in the Report on DSH Verifications (table) included with this report. The methodology used to calculate uncompensated care costs is in compliance with Federal guidance. To the extent that data issues identified could impact the calculation of uncompensated care costs they are described in more detailed findings in the report titled Schedule of Data Caveats Relating to the DSH Verifications. These findings include such issues as:

- Two hospitals did not submit the DSH documentation requested.
- The majority of hospitals were unable to obtain Medicaid out-of-state paid claims reports from out-of-state Medicaid agencies. Hospital self-reported supported documentation was relied upon in testing of the costs and payments associated with Medicaid out-of-state services.

State of Texas Disproportionate Share Hospital (DSH) Report on DSH Verifications For the Year Ended September 30, 2014

Verification 3: Only uncompensated care costs of furnishing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no third party coverage for the inpatient and outpatient hospital services they received as described in Section 1923(g) (1) (A) of the Act are eligible for inclusion in the calculation of the hospital-specific disproportionate share limit payment limit, as described in Section 1923 (g) (1) (A) of the Act.

<u>Findings</u>: The state of Texas is in compliance with verification 3 as the total uncompensated care costs reflected in the Report on DSH Verifications (table) reflects the uncompensated care costs of furnishing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no third party coverage for the inpatient and outpatient hospital services received.

 Verification 4: For purposes of this hospital-specific limit calculation, any Medicaid payments (including regular Medicaid fee-for-service rate payments, supplemental/enhanced Medicaid payments, and Medicaid managed care organization payments) made to a disproportionate share hospital for furnishing inpatient hospital and outpatient hospital services to Medicaid eligible individuals, which are in excess of the Medicaid incurred costs of such services, are applied against the uncompensated care costs of furnishing inpatient hospital and outpatient hospital services to individuals with no source of third party coverage for such services.

<u>Findings:</u> The state of Texas is in compliance with verification 4. In calculating the hospital-specific DSH limit represented in the Report on DSH Verifications (table), if a hospital had total Medicaid payments in excess of the calculated Medicaid cost, the excess was used to reduce the total uncompensated care costs.

Verification 5: Any information and records of all of its inpatient and outpatient hospital service costs under the Medicaid program; claimed expenditures under the Medicaid program; uninsured inpatient and outpatient hospital service costs in determining payment adjustments under this Section; and any payments made on behalf of the uninsured from payment adjustments under this Section have been separately documented and retained by the State.

<u>Findings</u>: The state of Texas is in compliance with verification 5 as it has retained documentation of costs and payments associated with calculating the hospital-specific DSH limits contained in this report. The state retains cost data through the collection of cost reports; Medicaid expenditure data through the MMIS and other documentation; and uninsured data through the DSH payment calculations and DSH examination.

State of Texas Disproportionate Share Hospital (DSH) Report on DSH Verifications For the Year Ended September 30, 2014

Verification 6: The information specified in verification 5 above includes a description of the methodology for calculating each hospital's payment limit under Section 1923(g) (1) of the Act. Included in the description of the methodology, the audit report must specify how the State defines incurred inpatient hospital and outpatient hospital costs for furnishing inpatient hospital and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage for the inpatient hospital and outpatient services they received.

<u>Findings</u>: The state of Texas is in compliance with verification 6 as the documentation retained related to the calculation of the hospital-specific DSH limits contained in this report includes a description of the methodology used to calculate each hospital's DSH limit under Section 1923(g)(1) of the Act. For DSH payment purposes, the state defines the hospitals' payment limits in accordance with its state plan. For purposes of this examination, the state defines the hospitals' payment limits in accordance with 2 CFR §455.304.

State of Texas Report on DSH Verifications (table) For the Medicaid State Plan Rate Year Ended September 30, 2014

	Verification #1	Verification #2 (Reducing UCC by Medi	care and Private Insura	ance Payments)	Verification #2 (No	ot Reducing UCC by Me	dicare and Private Insu	rance Payments)	Verification #3	Verification #4	Verification #5	Verification #6
Hospital	Was Hospital Allowed to Retain DSH Payment?	DSH Payment for Medicaid State Plan Rate Year (In- State and Out-of- State)	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <0ver> Total Uncompensated Care Costs (UCC)	DSH Payment Complies with the Hospital-Specific DSH Limit	DSH Payment for Medicaid State Plan Rate Year (In- State and Out-of- State)	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <0ver> Total Uncompensated Care Costs (UCC)	DSH Payment Complies with the Hospital-Specific DSH Limit	Were only I/P and O/P Hospital Costs to Medicaid eligible and Uninsured Included in UCC?	If Medicaid Payments were in excess of Medicaid cost was the Total UCC reduced by this amount?	Have all claimed expenditures and payments for Medicaid and Uninsured been documented and retained?	Does the retained documentation include a description of the methodology used to calculate the UCC?
PROVIDENCE MEMORIAL HOSPITAL	Yes	10,622,919	14,726,717	4,103,799	Yes	10,622,919	33,804,440	23,181,522	Yes	Yes	Yes	Yes	Yes
UNITED REGIONAL HEALTH CARE SYSTEM	Yes	5,533,223	12,864,471	7,331,248	Yes	5,533,223	31,860,620	26,327,397	Yes	Yes	Yes	Yes	Yes
ST JOSEPH REGIONAL HEALTH CENTER DALLAS CO HOSP DIST	Yes Yes	5,111,644 173,262,010	16,918,726 375,588,228	11,807,082 202,326,218	Yes Yes	5,111,644 173,262,010	31,986,491 416,058,776	26,874,847 242,796,766	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
THE UNIVERSITY OF TEXAS MEDICAL BR	Yes	38,812,552	13,172,734	(25,639,818)	No	38,812,552	39,876,602	1,064,050	Yes	Yes	Yes	Yes	Yes
BAYLOR UNIVERSITY MEDICAL CTR UNIVERSITY MEDICAL CENTER OF EL PASO	Yes	14,373,258 38,432,693	54,629,738 52,352,508	40,256,480 13.919.815	Yes	14,373,258 38,432,693	100,306,530 65,729,001	85,933,272 27,296,308	Yes Yes	Yes Yes	Yes	Yes	Yes Yes
VALLEY BAPTIST MED CNTR BROWNSVILLE	Yes Yes	7,972,744	10.999.457	3,026,713	Yes Yes	7,972,744	37,819,195	29,846,451	Yes	Yes	Yes Yes	Yes Yes	Yes
LAREDO MEDICAL CENTER	Yes	10,375,065	22,419,940	12,044,875	Yes	10,375,065	59,823,443	49,448,378	Yes	Yes	Yes	Yes	Yes
MARSHALL REGIONAL MEDICAL CENTER VALLEY BAPTIST MEDICAL CENTER	Yes Yes	1,391,275 8,905,186	4,685,816 30,758,304	3,294,541 21,853,118	Yes Yes	1,391,275 8,905,186	10,732,747 64,750,470	9,341,472 55,845,284	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes
CHRISTUS HOSPITAL	Yes	7,491,771	27,490,404	19,998,633	Yes	7,491,771	44,299,619	36,807,848	Yes	Yes	Yes	Yes	Yes
ST JOSEPH MEDICAL CENTER	Yes	12,684,940	17,550,542	4,865,602	Yes	12,684,940	32,517,732	19,832,792	Yes	Yes	Yes	Yes	Yes
GOOD SHEPHERD MEDICAL CENTER TCHD D/B/A IPS HEALTH NETWORK	Yes Yes	9,089,966 102,487,700	18,093,163 175,062,980	9,003,197 72,575,280	Yes Yes	9,089,966 102,487,700	37,825,766 199,406,001	28,735,800 96,918,301	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
COVENANT HEALTH SYSTEM	Yes	6,818,221	14,617,097	7,798,876	Yes	6,818,221	39,597,064	32,778,843	Yes	Yes	Yes	Yes	Yes
CHRISTUS SPOHN HOSP CORPUS CHRISTI	Yes	14,145,432	43,412,161	29,266,729	Yes	14,145,432	79,915,736	65,770,304	Yes	Yes	Yes	Yes	Yes
METHODIST DALLAS MEDICAL CENTER GOODALL-WITCHER HOSPITAL AUTHORITY	Yes Yes	10,521,513 305,397	26,575,552 (26,504)	16,054,039 (305,397)	Yes No	10,521,513 305,397	54,894,523 628.114	44,373,010 322,717	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
SCOTT AND WHITE MEMORIAL HOSPITAL	Yes	11,894,732	96,022,500	84,127,768	Yes	11,894,732	134,593,514	122,698,782	Yes	Yes	Yes	Yes	Yes
ROLLING PLAINS MEMORIAL HOSPITAL	Yes	1,855,069	3,898,023	2,042,954	Yes	1,855,069	5,524,122	3,669,053	Yes	Yes	Yes	Yes	Yes
BAPTIST HEALTH SYSTEM MEMORIAL HERMANN TEXAS MEDICAL CNTR	Yes Yes	25,458,218 28,036,855	33,420,607 77,728,585	7,962,389 49,691,730	Yes Yes	25,458,218 28,036,855	92,553,751 131,911,998	67,095,533 103,875,143	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
DM COGDELL MEMORIAL HOSPITAL	Yes	1,779,192	1,921,075	141,883	Yes	1,779,192	2,633,778	854,586	Yes	Yes	Yes	Yes	Yes
UT MD ANDERSON CANCER CENTER	Yes	42,521,304	20,669,120	(21,852,184)	No	42,521,304	69,993,163	27,471,859	Yes	Yes	Yes	Yes	Yes
ANSON GENERAL HOSPITAL TITUS REGIONAL MEDICAL CENTER	Yes Yes	202,293 2,997,449	962,361 3,580,214	760,068 582,765	Yes Yes	202,293 2,997,449	1,609,690 6,785,145	1,407,397 3,787,696	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
CHRISTUS SPOHN BEE HOSPITAL	Yes	1,019,193	3,302,367	2,283,174	Yes	1,019,193	6,494,987	5,475,794	Yes	Yes	Yes	Yes	Yes
ETMC- TYLER	Yes	6,147,156	25,157,301	19,010,145	Yes	6,147,156	52,749,586	46,602,430	Yes	Yes	Yes	Yes	Yes
GRAHAM REGIONAL MEDICAL CENTER NORTH TEXAS MEDICAL CENTER	Yes	411,449 2,810,440	1,020,606 3,342,844	609,157 532,404	Yes Yes	411,449 2,810,440	1,781,422 5,438,664	1,369,973 2,628,224	Yes Yes	Yes Yes	Yes	Yes Yes	Yes
FORT DUNCAN MEDICAL CENTER	Yes	2,723,139	3,893,016	1,169,877	Yes	2,723,139	16,284,538	13,561,399	Yes	Yes	Yes	Yes	Yes
BAYSHORE MEDICAL CENTER	Yes	10,699,692	32,417,647	21,717,956	Yes	10,699,692	54,041,032	43,341,341	Yes	Yes	Yes	Yes	Yes
PAMPA REGIONAL MEDICAL CENTER HILLCREST BAPTIST MEDICAL CENTER	Yes Yes	498,958 5,149,712	780,354 23,174,062	281,396 18,024,350	Yes Yes	498,958 5,149,712	2,739,519 32,220,426	2,240,561 27,070,714	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
MOTHER FRANCES HOSPITAL	Yes	9,020,136	13,395,720	4,375,584	Yes	9,020,136	34,912,618	25,892,482	Yes	Yes	Yes	Yes	Yes
LAS PALMAS MEDICAL CENTER	Yes	14,810,422	12,205,316	(2,605,106)	No	14,810,422	57,467,803	42,657,381	Yes	Yes	Yes	Yes	Yes
CONNALLY MEMORIAL MEDICAL CENTER SOUTH TEXAS HEALTH SYSTEM	Yes Yes	1,541,570 18,125,787	2,012,246 28,488,587	470,676 10,362,800	Yes	1,541,570 18,125,787	3,440,174 73,425,696	1,898,604 55,299,909	Yes	Yes	Yes	Yes	Yes Yes
UNIVERSITY MED CENTER BRACKENRIDGE	Yes	31,669,990	28,206,364	56,536,374	Yes Yes	31,669,990	101,361,839	69,691,849	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes
KNAPP MEDICAL CENTER	Yes	5,617,194	7,116,208	1,499,014	Yes	5,617,194	27,724,260	22,107,066	Yes	Yes	Yes	Yes	Yes
MEDICAL CENTER HEALTH SYSTEM MIDLAND MEMORIAL HOSPITAL	Yes Yes	21,253,447 13,579,310	27,262,483 19,388,581	6,009,036 5,809,270	Yes Yes	21,253,447 13,579,310	42,878,236 29,032,650	21,624,789 15,453,339	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
TEXAS HEALTH FORT WORTH	Yes	10,391,216	58,574,489	48,183,273	Yes	10,391,216	89,628,328	79,237,112	Yes	Yes	Yes	Yes	Yes
BAYLOR ALL SAINTS MEDICAL CENTER	Yes	8,256,723	31,092,472	22,835,749	Yes	8,256,723	46,019,508	37,762,785	Yes	Yes	Yes	Yes	Yes
PERMIAN REGIONAL MEDICAL CENTER DETAR HEALTHCARE SYSTEMS	Yes Yes	1,377,938 2,746,072	1,375,228 8,304,130	(2,710) 5,558,058	No Yes	1,377,938 2,746,072	1,854,153 18,528,474	476,215 15,782,402	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
METROPLEX HOSPITAL	Yes	3,175,551	7,000,664	3,825,113	Yes	3,175,551	13,998,346	10,822,795	Yes	Yes	Yes	Yes	Yes
VAL VERDE REGIONAL MEDICAL CENTER	Yes	3,666,012	8,762,786	5,096,774	Yes	3,666,012	14,515,815	10,849,803	Yes	Yes	Yes	Yes	Yes
HEREFORD REGIONAL MEDICAL CTR CHRISTUS SPOHN KLEBERG MEMORIAL HOSP	Yes Yes	1,652,668 1,816,586	1,669,937 1,360,586	17,269 (456,000)	Yes No	1,652,668 1,816,586	2,300,111 5,153,051	647,443 3,336,465	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes
SOUTH TEXAS MEDICAL CENTER	Yes	684,450	6,255,818	5,571,368	Yes	684,450	8,738,748	8,054,298	Yes	Yes	Yes	Yes	Yes
MISSION HOSPITAL	Yes	6,725,317	12,650,044	5,924,727	Yes	6,725,317	37,038,793	30,313,476	Yes	Yes	Yes	Yes	Yes
UVALDE MEMORIAL HOSPITAL PECOS COUNTY MEMORIAL HOSPITAL	Yes	4,418,213 1,853,229	8,989,969 2,871,654	4,571,756 1.018.425	Yes	4,418,213 1,853,229	13,408,484 4,373.662	8,990,271 2,520,433	Yes Yes	Yes Yes	Yes	Yes Yes	Yes
MEMORIAL HERMANN HOSPITAL SYS	Yes	22,894,425	52,098,517	29,204,092	Yes	22,894,425	118,308,094	95,413,669	Yes	Yes	Yes	Yes	Yes
SCOTT & WHITE BRENHAM	Yes	470,226	4,970,712	4,500,486	Yes	470,226	6,650,985	6,180,759	Yes	Yes	Yes	Yes	Yes
HILL REGIONAL HOSPITAL ETMC JACKSONVILLE	Yes Yes	524,995 747,065	4,044,511 3,021,432	3,519,516 2,274,368	Yes	524,995 747,065	5,603,792 5,354,698	5,078,797 4,607,634	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes
PARIS REGIONAL MEDICAL CENTER	Yes	2,523,530	3,021,432 5,965,486	2,274,368 3,441,956	Yes Yes	2,523,530	5,354,698 18,371,578	4,607,634 15,848,048	Yes	Yes	Yes	Yes	Yes Yes
WADLEY REGIONAL MEDICAL CENTER	Yes	3,262,457	3,990,099	727,642	Yes	3,262,457	13,842,620	10,580,163	Yes	Yes	Yes	Yes	Yes
NORTHWEST TEXAS HOSPITAL ETMC CARTHAGE	Yes Yes	11,045,874 1,224,745	33,312,558 1.171.410	22,266,684 (53,335)	Yes No	11,045,874 1,224,745	49,889,961 2,304,781	38,844,087 1,080,036	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
ETMC CARTHAGE UNIVERSITY HEALTH SYSTEM	Yes	1,224,745 80.432,227	1,171,410 135.117.718	(53,335) 54,685,491	No Yes	1,224,745 80.432.227	2,304,781 168.016.582	1,080,036 87.584.355	Yes	Yes	Yes	Yes	Yes
GULF COAST MEDICAL CENTER	Yes	873,312	1,408,952	535,640	Yes	873,312	3,185,383	2,312,071	Yes	Yes	Yes	Yes	Yes

State of Texas Report on DSH Verifications (table) For the Medicaid State Plan Rate Year Ended September 30, 2014

	Verification #1	Verification #2 (Reducing UCC by Medi	care and Private Insura	nce Payments)	Verification #2 (Net	ot Reducing UCC by Me	dicare and Private Insu	irance Payments)	Verification #3	Verification #4	Verification #5	Verification #6
Hospital	Was Hospital Allowed to Retain DSH Payment?	DSH Payment for Medicaid State Plan Rate Year (In- State and Out-of- State)	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <over> Total Uncompensated Care Costs (UCC)</over>	DSH Payment Complies with the Hospital-Specific DSH Limit	DSH Payment for Medicaid State Plan Rate Year (In- State and Out-of- State)	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <0ver> Total Uncompensated Care Costs (UCC)	DSH Payment Complies with the Hospital-Specific DSH Limit	Were only I/P and O/P Hospital Costs to Medicaid eligible and Uninsured Included in UCC?	If Medicaid Payments were in excess of Medicaid cost was the Total UCC reduced by this amount?	Have all claimed expenditures and payments for Medicaid and Uninsured been documented and retained?	Does the retained documentation include a description of the methodology used to calculate the UCC?
LLANO MEMORIAL HOSPITAL	Yes	414,791	3,862,775	3,447,983	Yes	414,791	4,923,901	4,509,109	Yes	Yes	Yes	Yes	Yes
MOORE COUNTY HOSP DBA DUMAS MEM HOS	Yes	1,292,646	1,651,151	358,505	Yes	1,292,646	2,303,217	1,010,571	Yes	Yes	Yes	Yes	Yes
HENDRICK MEDICAL CENTER BAPTIST SAINT ANTHONYS HOSPITAL	Yes	4,691,381 4,509.028	19,657,822 24,521,567	14,966,441 20.012.539	Yes Yes	4,691,381 4,509,028	37,277,614 37,217,635	32,586,233 32,708,607	Yes	Yes	Yes Yes	Yes Yes	Yes Yes
GONZALES HEALTHCARE SYSTEMS	Yes	1,102,383	1,192,987	90,604	Yes	1,102,383	2,344,187	1,241,804	Yes	Yes	Yes	Yes	Yes
HOPKINS COUNTY MEMORIAL HOSPITAL	Yes	3,593,244	6,689,110	3,095,866	Yes	3,593,244	10,707,307	7,114,063	Yes	Yes	Yes	Yes	Yes
SANTA ROSA HEALTHCARE FAITH COMMUNITY HOSPITAL	Yes Yes	9,340,493 261,345	34,058,631 906,267	24,718,138 644,922	Yes Yes	9,340,493 261,345	56,762,957 1,110,080	47,422,464 848,735	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
HAMLIN MEMORIAL HOSPITAL	Yes	236,923	663,370	426,447	Yes	236,923	819,722	582,799	Yes	Yes	Yes	Yes	Yes
CENTRAL TEXAS MEDICAL CENTER	Yes	1,763,761	8,991,553	7,227,792	Yes	1,763,761	14,229,306	12,465,545	Yes	Yes	Yes	Yes	Yes
HARRIS HEALTH SYSTEM FRIO REGIONAL HOSPITAL	Yes Yes	186,084,557 215,970	354,473,099 1,272,081	168,388,542 1,056,111	Yes Yes	186,084,557 215,970	376,683,357 2,018,292	190,598,800 1,802,322	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
TEXOMA MEDICAL CENTER	Yes	3,966,357	19,933,713	15,967,356	Yes	3,966,357	33,743,008	29,776,651	Yes	Yes	Yes	Yes	Yes
BAPTIST BEAUMONT HOSPITAL HUNTSVILLE MEMORIAL	Yes	6,780,370 1,067,402	22,322,356 3.039.916	15,541,987 1,972,514	Yes Yes	6,780,370 1,067,402	36,923,002 5,854,533	30,142,633 4,787,131	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
FALLS COMMUNITY HOSPITAL AND CLINIC	Yes	152,803	1,416,072	1,263,269	Yes	152,803	2,320,707	2,167,904	Yes	Yes	Yes	Yes	Yes
TEXAS HEALTH HARRIS METHODIST STEPHE	Yes	466,496	3,837,213	3,370,717	Yes	466,496	5,728,351	5,261,855	Yes	Yes	Yes	Yes	Yes
HUNT REGIONAL MEDICAL CENTER CHILDRESS REGIONAL MEDICAL CENTER	Yes	7,790,298 1,221,405	10,744,440 560,177	2,954,142 (661,228)	Yes No	7,790,298 1,221,405	18,970,864 1,237,021	11,180,566 15,616	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
COLUMBUS COMMUNITY HOSPITAL	Yes	353,195	1,707,494	1,354,299	Yes	353,195	3,296,595	2,943,400	Yes	Yes	Yes	Yes	Yes
METHODIST HOSPITAL	Yes	36,286,008	69,830,981	33,544,973	Yes	36,286,008	142,377,559	106,091,551	Yes	Yes	Yes	Yes	Yes
ETMC ATHENS MEMORIAL MEDICAL CENTER - LIVINGSTON	Yes Yes	1,738,735 1,043,377	6,062,735 5,287,753	4,324,000 4,244,376	Yes Yes	1,738,735 1,043,377	11,355,479 8,470,955	9,616,744 7,427,578	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
BROWNFIELD REGIONAL MEDICAL CENTER	Yes	1,227,717	1,466,151	238,434	Yes	1,227,717	2,398,923	1,171,206	Yes	Yes	Yes	Yes	Yes
ST DAVIDS MEDICAL CENTER NAVARRO REGIONAL HOSPITAL	Yes	12,691,432 1,028,194	18,376,060	5,684,628 2,681,264	Yes	12,691,432 1.028,194	43,028,068 8,332,229	30,336,636 7,304,035	Yes	Yes	Yes	Yes	Yes
TEXAS HEALTH DALLAS	Yes	8,575,172	3,709,458 28,756,071	2,681,264 20,180,899	Yes Yes	8,575,172	53,743,570	45,168,398	Yes	Yes	Yes Yes	Yes	Yes
MATAGORDA REGIONAL MEDICAL CENTER	Yes	4,076,572	4,142,353	65,781	Yes	4,076,572	6,643,342	2,566,770	Yes	Yes	Yes	Yes	Yes
ETMC HENDERSON MEDICAL ARTS HOSPITAL	Yes Yes	604,407 567.925	3,581,651 1,277,050	2,977,244 709,125	Yes Yes	604,407 567,925	5,392,907 1,958,368	4,788,500 1,390,443	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
NACOGDOCHES MEMORIAL HOSPITAL	Yes	6,412,805	9,524,578	3,111,773	Yes	6,412,805	15,395,029	8,982,224	Yes	Yes	Yes	Yes	Yes
THE MEDICAL CENTER OF SOUTHEAST TEXA	Yes	2,891,357	6,125,729	3,234,373	Yes	2,891,357	13,162,988	10,271,632	Yes	Yes	Yes	Yes	Yes
COVENANT HOSPITAL PLAINVIEW ABILENE REG MED CTR	Yes Yes	1,038,750 1,977,022	1,671,325 5,498,602	632,575 3,521,580	Yes Yes	1,038,750 1,977,022	4,001,550 10,425,746	2,962,800 8,448,724	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
PALO PINTO GENERAL HOSPITAL	Yes	3,118,843	5,756,432	2,637,589	Yes	3,118,843	7,858,785	4,739,942	Yes	Yes	Yes	Yes	Yes
SHANNON MEDICAL CENTER JASPER MEMORIAL HOSPITAL	Yes Yes	3,492,148 1,190,113	15,700,749 2,381,290	12,208,601 1,191,177	Yes Yes	3,492,148 1,190,113	30,111,515 4,879,198	26,619,367 3,689,085	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
ETMC CROCKETT	Yes	545,541	1,846,569	1,301,028	Yes	545,541	3,210,195	2,664,654	Yes	Yes	Yes	Yes	Yes
BAYLOR COUNTY HOSPITAL DISTRICT	Yes	287,337	734,115	446,778	Yes	287,337	1,344,804	1,057,467	Yes	Yes	Yes	Yes	Yes
BROWNWOOD REGIONAL MEDICAL CENTER ANGLETON-DANBURY MEDICAL CENTER	Yes	1,783,040 3,149,834	3,869,953 3,512,796	2,086,913 362,962	Yes Yes	1,783,040 3,149,834	9,042,317 5,171,819	7,259,277 2,021,985	Yes	Yes Yes	Yes Yes	Yes Yes	Yes
CUERO COMMUNITY HOSPITAL	Yes	1,715,369	2,089,228	373,859	Yes	1,715,369	3,822,112	2,106,743	Yes	Yes	Yes	Yes	Yes
CLEAR LAKE REG MED CTR	Yes	12,453,554	24,242,184	11,788,630	Yes	12,453,554	50,498,420	38,044,866	Yes	Yes	Yes	Yes	Yes
DIMMIT REGIONAL HOSPITAL DISTRICT HOUSTON NORTHWEST MEDICAL CENTER	Yes Yes	1,589,006 7,518,512	3,078,726 16,796,465	1,489,720 9,277,953	Yes Yes	1,589,006 7.518.512	4,077,240 34,209,990	2,488,234 26,691,478	Yes	Yes	Yes Yes	Yes Yes	Yes
DOCTORS HOSPITAL OF LAREDO	Yes	5,438,557	6,071,133	632,576	Yes	5,438,557	21,740,779	16,302,222	Yes	Yes	Yes	Yes	Yes
MEDICAL CITY DALLAS HOSPITAL STARR COUNTY MEMORIAL HOSPITAL	Yes	11,861,324	23,124,463	11,263,139	Yes	11,861,324	44,432,467	32,571,143	Yes	Yes	Yes	Yes	Yes
ODESSA REGIONAL HOSPITAL	Yes Yes	3,102,497 5,768,514	5,101,721 11,377,154	1,999,224 5,608,641	Yes Yes	3,102,497 5,768,514	9,396,188 17,450,961	6,293,691 11,682,448	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
VALLEY REGIONAL MEDICAL CENTER	Yes	6,070,445	8,083,799	2,013,354	Yes	6,070,445	33,672,566	27,602,121	Yes	Yes	Yes	Yes	Yes
MEDICAL CENTER OF ARLINGTON UNIVERSITY MEDICAL CENTER	Yes Yes	7,471,446 39,371,045	18,424,848 58,240,816	10,953,402 18.869.771	Yes Yes	7,471,446 39,371,045	29,279,143 87,337,989	21,807,697 47,966,944	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
UT HEALTH CENTER AT TYLER	Yes	6,340,870	12,258,283	5,917,413	Yes	6,340,870	16,686,127	10,345,257	Yes	Yes	Yes	Yes	Yes
SOUTHWEST GENERAL HOSPITAL	Yes	7,506,659	10,041,710	2,535,051	Yes	7,506,659	24,697,036	17,190,377	Yes	Yes	Yes	Yes	Yes
LAMB HEALTHCARE CENTER RIO GRANDE REGIONAL HOSPITAL	Yes	758,816 9,535,041	304,792 18,176,372	(454,024) 8,641,331	No Yes	758,816 9,535,041	707,037 39,026,075	(51,779) 29,491,034	No Yes	Yes Yes	Yes Yes	Yes Yes	Yes
CYPRESS FAIRBANKS MEDICAL CENTER	Yes	4,614,186	9,989,672	5,375,486	Yes	4,614,186	19,210,765	14,596,579	Yes	Yes	Yes	Yes	Yes
LAKE POINTE MEDICAL CENTER	Yes	2,285,318	10,934,498	8,649,180	Yes	2,285,318	16,428,600	14,143,282	Yes	Yes	Yes	Yes	Yes
KNOX COUNTY HOSPITAL PALESTINE REGIONAL MEDICAL CENTER	Yes	257,837 1,948,327	321,426 3,287,104	63,589 1,338,777	Yes Yes	257,837 1,948,327	525,410 9,367,113	267,573 7,418,786	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
COVENANT HOSPITAL LEVELLAND	Yes	583,933	1,281,401	697,468	Yes	583,933	2,173,987	1,590,054	Yes	Yes	Yes	Yes	Yes
CORPUS CHRISTI MEDICAL CENTER CHRISTUS ST MICHAEL	Yes	8,929,612 5,590,545	15,895,431 14,332,456	6,965,819 8,741,911	Yes	8,929,612 5,590,545	31,146,331 33,742,712	22,216,719 28,152,167	Yes	Yes Yes	Yes	Yes Yes	Yes Yes
DOCTORS HOSPITAL TIDWELL	Yes	5,590,545 2,783,035	14,332,456 4,014,393	8,741,911 1,231,358	Yes Yes	5,590,545 2,783,035	33,742,712 7,643,650	28,152,167 4,860,615	Yes Yes	Yes	Yes Yes	Yes	Yes Yes
CHRISTUS SPOHN ALICE	Yes	1,889,163	5,174,735	3,285,572	Yes	1,889,163	12,680,953	10,791,790	Yes	Yes	Yes	Yes	Yes
ENNIS REGIONAL MEDICAL CENTER MEMORIAL HERMANN SUGAR LAND HOSPITAL	Yes	736,785 2,154,934	3,787,008 3,375,837	3,050,223 1,220,903	Yes Yes	736,785 2,154,934	5,614,015 7,764,049	4,877,230 5,609,115	Yes Yes	Yes Yes	Yes Yes	Yes Yes	Yes Yes
DOCTORS HOSPITAL AT RENAISSANCE	Yes	22,327,732	28,824,398	6,496,666	Yes	22,327,732	96,286,846	73,959,114	Yes	Yes	Yes	Yes	Yes
LIMESTONE MEDICAL CENTER	Yes	845,955	1,232,068	386,113	Yes	845,955	2,235,123	1,389,168	Yes	Yes	Yes	Yes	Yes
YOAKUM COUNTY HOSPITAL	Yes	819,672	1,036,364	216,692	Yes	819,672	2,175,290	1,355,618	Yes	Yes	Yes	Yes	Yes

State of Texas Report on DSH Verifications (table) For the Medicaid State Plan Rate Year Ended September 30, 2014

	Verification #1	Verification #2 (Reducing UCC by Medie	care and Private Insura	nce Payments)	Verification #2 (N	ot Reducing UCC by Me	dicare and Private Insu	rance Payments)	Verification #3	Verification #4	Verification #5	Verification #6
												Have all claimed	Does the retained
											If Medicaid	expenditures and	documentation
		DSH Payment for	Total	DSH Payment		DSH Payment for	Total	DSH Payment		Were only I/P and	Payments were in	payments for	include a
		Medicaid State	Uncompensated	Under or <0ver>	DSH Payment	Medicaid State	Uncompensated	Under or <0ver>	DSH Payment	0/P Hospital Costs	excess of Medicaid	Medicaid and	description of the
	Was Hospital	Plan Rate Year (In-	Care Costs for	Total	Complies with the	Plan Rate Year (In-	Care Costs for	Total	Complies with the	to Medicaid eligible	cost was the Total	Uninsured been	methodology used
	Allowed to Retain	State and Out-of-	Medicaid State	Uncompensated	Hospital-Specific	State and Out-of-	Medicaid State	Uncompensated	Hospital-Specific	and Uninsured	UCC reduced by	documented and	to calculate the
Hospital	DSH Payment?	State)	Plan Rate Year	Care Costs (UCC)	DSH Limit	State)	Plan Rate Year	Care Costs (UCC)	DSH Limit	Included in UCC?	this amount?	retained?	UCC?
FISHER COUNTY HOSPITAL DISTRICT	Yes	680,064	(689,306)	(680,064)	No	680.064	(319,655)	(680,064)	No	Yes	Yes	Yes	Yes
REFUGIO MEMORIAL HOSPITAL	Yes	368,583	426,144	57,561	Yes	368,583	2,215,451	1,846,868	Yes	Yes	Yes	Yes	Yes
STONEWALL MEMORIAL HOSPITAL	Yes	95,593	330,517	234,924	Yes	95,593	1,086,726	991,133	Yes	Yes	Yes	Yes	Yes
MOTHER FRANCES HOSPITAL-JACKSONVILLE	Yes	319,506	1,026,630	707,124	Yes	319,506	2,401,936	2,082,430	Yes	Yes	Yes	Yes	Yes
LILLIAN M HUDSPETH MEMORIAL HOSP	Yes	452,237	738,058	285,821	Yes	452,237	1,025,207	572,970	Yes	Yes	Yes	Yes	Yes
CONCHO COUNTY HOSPITAL	Yes	194,910	387,576	192,666	Yes	194,910	701,391	506,481	Yes	Yes	Yes	Yes	Yes
CHILLICOTHE HOSPITAL DISTRICT	Yes	82,020	19,582	(62,438)	No	82,020	46,585	(35,435)	No	Yes	Yes	Yes	Yes
MEDINA REGIONAL HOSPITAL	Yes	1,352,370	2,736,235	1,383,865	Yes	1,352,370	3,680,985	2,328,615	Yes	Yes	Yes	Yes	Yes
COON MEMORIAL HOSPITAL	Yes	559,901	1,024,966	465,065	Yes	559,901	1,725,381	1,165,480	Yes	Yes	Yes	Yes	Yes
WJ MANGOLD MEMORIAL HOSPITAL	Yes	391,314	719,955	328,641	Yes	391,314	1,092,879	701,565	Yes	Yes	Yes	Yes	Yes
YOAKUM COMMUNITY HOSPITAL	Yes	623,537	1,345,039	721,502	Yes	623,537	2,623,903	2,000,366	Yes	Yes	Yes	Yes	Yes
COLEMAN COUNTY MEDICAL CENTER	Yes	745,389	(261,414)	(745,389)	No	745,389	793,483	48,094	Yes	Yes	Yes	Yes	Yes
HARDEMAN COUNTY HOSPITAL	Yes	263,068	573,497	310,429	Yes	263,068	1,549,591	1,286,523	Yes	Yes	Yes	Yes	Yes
OLNEY HAMILTON HOSPITAL DISTRICT	Yes	394,712	705,361	310,649	Yes	394,712	1,629,468	1,234,756	Yes	Yes	Yes	Yes	Yes
MEMORIAL MEDICAL CENTER	Yes	831,744	2,187,755	1,356,011	Yes	831,744	3,477,002	2,645,258	Yes	Yes	Yes	Yes	Yes
MEMORIAL HOSPITAL-SEMINOLE	Yes	880,888	2,578,926	1,698,038	Yes	880,888	3,933,333	3,052,445	Yes	Yes	Yes	Yes	Yes
OCHILTREE GENERAL HOSPITAL	Yes	802,662	960,637	157,975	Yes	802,662	1,247,003	444,341	Yes	Yes	Yes	Yes	Yes
JACKSON COUNTY HOSPITAL	Yes	926,425	159,357	(767,068)	No	926,425	1,537,197	610,772	Yes	Yes	Yes	Yes	Yes
COCHRAN MEMORIAL HOSPITAL	Yes	192,898	1,349	(191,549)	No	192,898	97,197	(95,701)	No	Yes	Yes	Yes	Yes
GOLDEN PLAINS COMMUNITY HOSPITAL REEVES COUNTY HOSPITAL	Yes	254,983	643,477	388,494	Yes	254,983	1,667,138	1,412,155	Yes	Yes	Yes	Yes Yes	Yes
BIG BEND REGIONAL MED CTR	Yes Yes	1,251,547 212,958	2,346,564 1,295,549	1,095,017 1,082,591	Yes Yes	1,251,547 212,958	3,804,108 2,330,844	2,552,561 2,117,886	Yes Yes	Yes Yes	Yes Yes	Yes	Yes Yes
COMANCHE COUNTY MEDICAL CENTER	Yes	553.519	302.555	(250.964)	No	553.519	1.342.113	2,117,886	Yes	Yes	Yes	Yes	Yes
TEXAS CENTER FOR INFECTIOUS DESEASE	Yes	7,385,323	9,597,157	2,211,834	Yes	7,385,323	9,612,976	2,227,653	Yes	Yes	Yes	Yes	Yes
COOK CHILDRENS MEDICAL CENTER	Yes	18.024.178	(17.232.966)	(18.024.178)	No	18.024.178	76.587.518	58.563.340	Yes	Yes	Yes	Yes	Yes
DRISCOLL CHILDRENS HOSPITAL	Yes	673,328	(16,751,568)	(673,328)	No	673,328	(12,282,879)	(673,328)	No	Yes	Yes	Yes	Yes
CHILDRENS MEDICAL CENTER OF DALLAS	Yes	21,118,269	21,541,689	423,420	Yes	21,118,269	39,900,455	18,782,186	Yes	Yes	Yes	Yes	Yes
TEXAS CHILDRENS HOSPITAL	Yes	10,595,295	(58,722,133)	(10,595,295)	No	10,595,295	30,809,731	20,214,436	Yes	Yes	Yes	Yes	Yes
OUR CHILDRENS HOUSE	Yes	1,129,185	1.807.670	678.485	Yes	1,129,185	3.433.166	2.303.981	Yes	Yes	Yes	Yes	Yes
HEALTHBRIDGE CHILDRENS HOSPITAL	Yes	58.103	3.663.005	3.604.902	Yes	58.103	3.681.952	3.623.849	Yes	Yes	Yes	Yes	Yes
DELL CHILDRENS MEDICAL CENTER	Yes	9,209,420	9,488,986	279,566	Yes	9,209,420	21,242,414	12,032,994	Yes	Yes	Yes	Yes	Yes
EL PASO CHILDRENS HOSPITAL	Yes	4,370,309	19,633,834	15,263,525	Yes	4,370,309	20,229,932	15,859,623	Yes	Yes	Yes	Yes	Yes
CHILDRENS HOSPITAL OF SAN ANTONIO	Yes	9,558,659	5,509,980	(4,048,679)	No	9,558,659	11,808,125	2,249,466	Yes	Yes	Yes	Yes	Yes
CLARITY CHILD GUIDANCE CENTER	Yes	1,881,505	1,587,077	(294,428)	No	1,881,505	1,858,834	(22,671)	No	Yes	Yes	Yes	Yes
BIG SPRING STATE HOSPITAL	Yes	16,910,219	24,150,377	7,240,158	Yes	16,910,219	24,150,674	7,240,455	Yes	Yes	Yes	Yes	Yes
TERRELL STATE HOSPITAL	Yes	25,183,241	39,927,421	14,744,180	Yes	25,183,241	39,965,982	14,782,741	Yes	Yes	Yes	Yes	Yes
NORTH TEXAS STATE HOSPITAL	Yes	70,412,798	75,281,729	4,868,931	Yes	70,412,798	75,305,853	4,893,055	Yes	Yes	Yes	Yes	Yes
SAN ANTONIO STATE HOSPITAL	Yes	26,751,962	38,198,958	11,446,996	Yes	26,751,962	38,257,547	11,505,585	Yes	Yes	Yes	Yes	Yes
SETON SHOAL CREEK	Yes	1,899,108	7,157,740	5,258,632	Yes	1,899,108	7,310,048	5,410,940	Yes	Yes	Yes	Yes	Yes
HARRIS CO PSYCHIATRIC CENTER	Yes	16,720,809	32,636,193	15,915,384	Yes	16,720,809	32,636,193	15,915,384	Yes	Yes	Yes	Yes	Yes
AUSTIN STATE HOSPITAL	Yes	29,684,967	36,938,628	7,253,661	Yes	29,684,967	36,963,573	7,278,606	Yes	Yes	Yes	Yes	Yes
RIO GRANDE STATE CENTER	Yes	9,428,098	10,521,868	1,093,770	Yes	9,428,098	10,579,439	1,151,341	Yes	Yes	Yes	Yes	Yes
EL PASO PSYCHIATRIC CENTER	Yes	7,963,763	13,047,121	5,083,358	Yes	7,963,763	13,047,130	5,083,367	Yes	Yes	Yes	Yes	Yes
HMIH CEDAR CREST LLC	Yes	1,739,660	(1,070,188)	(1,739,660)	No	1,739,660	(952,867)	(1,739,660)	No	Yes	Yes	Yes	Yes
ST MARKS MEDICAL CENTER	Yes	415,724	1,158,980	743,256	Yes	415,724	2,534,201	2,118,477	Yes	Yes	Yes	Yes	Yes
SIERRA PROVIDENCE EAST MED CTR	Yes	3,426,347	8,876,682	5,450,336	Yes	3,426,347	20,899,290	17,472,944	Yes	Yes	Yes	Yes	Yes
WACO CENTER FOR YOUTH	Yes	10,027,030	15,561,539	5,534,509	Yes	10,027,030	15,561,539	5,534,509	Yes	Yes	Yes	Yes	Yes

A: North Texas State Hospital represents two campuses: Wichita Falls and Vernon. Each campus received DSH Payments of \$24,691,499 and \$45,721,299 respectively. These campuses share a common financial system and are combined for the purposes of this report.

This report is intended solely for the information and use of the Texas Health and Human Services Commission, the State Legislature, hospitals participating in the State DSH program, and the Centers for Medicare and Medicaid Services (CMS) as required under 42 CFR §455.304 and is not intended to be, and should not be, used by anyone other than these specified parties and for the specified purpose contained in 42 CFR §455.304.

Finding 1

<u>Criteria:</u>

The Code of Federal Regulations at section 455.304(b), specifies that the state must submit to CMS a DSH examination report by December 31st each year for the Medicaid State plan rate year ending during the calendar year three years prior to that date.

Condition:

We found that 2 hospitals did not submit the DSH examination documentation requested.

One of these hospitals was found to be bankrupt or out of business. The uncompensated care costs for this hospital were calculated based on services reported from state supplied MMIS claims data only.

One of these hospitals was found to be in business, had the capability to comply with the examination, submitted partial data, but did not submit a completed survey or a signed certification. The uncompensated care costs for this hospital were calculated based on services reported from state supplied MMIS claims data and limited hospital self-reported data. Testing was performed to gain reasonable assurance that unsupported uncompensated care costs were not included in this report.

<u>Cause:</u>

Texas HHSC along with Myers and Stauffer provided education to the providers on the proper completion of the survey tool, and required documentation to be submitted with the survey. One hospital, despite these efforts, found it difficult to meet the timelines necessary to provide a DSH examination report to HHSC in accordance with the federal rules. One hospital was bankrupt or no longer in business.

Finding 2

<u>Criteria:</u>

The Code of Federal Regulations at section 455.301, specifies that the hospital-specific DSH limit should be inclusive of not only fee-for-service Medicaid claims, but also include Managed Care Medicaid claims, out-of-state Medicaid claims, and Medicaid crossover claims. In addition to the Medicaid claims, the DSH rule also specifies at section 455.301(d)(3) that the uncompensated costs of providing inpatient and outpatient hospital services to the uninsured should also be included.

<u>Condition:</u>

We found that the majority of hospitals were unable to obtain Medicaid out-of-state paid claims reports from out-of-state Medicaid agencies to satisfactorily document the out-of-state services provided and payments received.

<u>Cause:</u>

Out-of-state (non-Texas) Medicaid services are included in the uncompensated care cost calculation for hospitals that were able to provide their own internal data. Several hospitals did not report any out-of-state Medicaid services or only reported a limited amount of out-of-state Medicaid services. Hospital self-reported supported documentation was relied upon in testing of the costs and payments associated with Medicaid out-of-state services.

Recommendation:

We recognize that the difficulties in obtaining out-of-state documentation were predominately due to the hospitals' historical requests to out-of-state Medicaid agencies not being responded to timely, and are not necessarily due to inaction or a lack of cooperation by the hospitals. We recommend that either the hospitals receiving DSH payment or the Texas Medicaid agency attempt to obtain MMIS records directly from the out-of-state Medicaid agencies for out-of-state Medicaid services.

Notes of Recent DSH Litigation

On March 2, 2018, the U.S. District Court for the District of Columbia issued an order vacating the April 3, 2017 Final Rule. This ruling was appealed by CMS and on August 13, 2019, the U.S. Court of Appeals for the District of Columbia reinstated the April 3, 2017 Final Rule. On June 1, 2018, in a separate case, the U.S. District Court for the District of Columbia issued an order permanently enjoining CMS from enforcing CMS FAQ 33. On December 31, 2018 CMS withdrew FAQs 33 and 34.

The DSH examination report reflects both the current CMS guidance (the withdrawal of FAQs 33 and 34 by CMS: not reducing uncompensated care costs by Medicare and private insurance payments), and separate, alternative calculations made based on the DSH Final Rule in Federal Register/Vol. 82, No. 62, April 3, 2017 (reducing uncompensated care costs by Medicare and private insurance payments).

Notes on Reissuance

This reissued report incorporates multiple changes from the original report dated November 15, 2017. These changes, including their reasons and impacts, are described below:

- The Report on DSH Verifications (table) has been updated to reflect two calculations of uncompensated care costs, as described in the newly inserted Notes of Recent DSH Litigation above. This change in reporting format was requested by the Texas Health and Human Services Commission (HHSC). While not a required part of the Report on DSH Verifications, the Schedule of Annual Reporting Requirements was also updated to present the aforementioned two calculations of uncompensated care costs.
- The uncompensated care costs on the Report on DSH Verifications (table) Verification #2 in the "Total Uncompensated Care Costs for Medicaid State Plan Rate Year," as well as the resulting amounts in the "DSH Payment Under or <Over> Total Uncompensated Care Costs (UCC)" columns were updated for six hospitals. The update related to one of these hospitals was the result of an appeal, two hospitals' updates were the result of errors, and three hospitals' updates were the result of revised supplemental payment information provided by the Texas HHSC. None of these updates required a change to the Verification #2 "DSH Payment Complies with the Hospital-Specific DSH Limit" columns of the Report on DSH Verifications (table).
- The Texas HHSC also provided additional DSH payments that were made to 166 hospitals as a result of distribution of previously withheld funds. These changes required updates to the "DSH Payment for Medicaid State Plan Rate Year (In-State and Out-of-State)" and "DSH Payment Under or <Over> Total Uncompensated Care Costs (UCC)" columns of the Report on DSH Verifications (table). None of these updates required a change to the Verification #2 "DSH Payment Complies with the Hospital-Specific DSH Limit" columns of the Report on DSH Verifications (table).

It should be noted that no additional procedures beyond incorporation of the specific changes noted above were performed related to the originally reported data. This report supersedes the previously issued reports dated November 15, 2017; December 13, 2017; and May 23, 2018.

Schedule of Annual Reporting Requirements

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 71679 dated December 3, 2014, and the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The annual reporting requirements below are presented reflecting both the current CMS guidance (the withdrawal of FAQs 33 and 34 by CMS) in column R, as well as separate, alternative calculations made based the DSH Final Rule in Federal Register/Vol. 82, No. 62, April 3, 2017 in column P. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals and individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Total uncompensated care costs represents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-state and out-of-state payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid Crossover, and Uninsured individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The cost of services for each of these payment categories was calculated using the appropriate per diems or cost-to-charge ratios from each hospital's most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided (column P) and reduced by all payments other than Medicare and private insurance payments (column R), including any supplemental Medicaid payments and Section 1011 payments where applicable.

A	В	С	D	E	F	G	Н	I	J	K	L	М	N	0	P	Q	R	S	Т	U	V	W
															Total Eligible Uncompensated		Total Eligible Uncompensated					
	State Estimated						Supplemental / Enhanced	Total	Total Cost of Care -		Total IP/OP	Total			Care Costs Reduced by	Total IP/OP	Care Costs Not Reduced by		Total Out-of-			
	Hospital-	Madiani d I /D	Low-Income	Charles De Grand	Regular IP/OP		IP/OP	Medicaid	Medicaid	Total Medicaid	Indigent	Applicable	Total IP/OP	Total Uninsured	Medicare and	Medicare and	Medicare and	Total In-State	State DSH	Medicaid	Medicare	
Hospital Name	Specific DSH Limit	Medicaid I/P Utilization Rate	Utilization Rate	State-Defined Eligibility Statistic	Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Payments	IP/OP Payments (F+G+H)	IP/OP Services	d Care Costs	Care/Self-Pay Revenues	Section 1011 Payments	Uninsured Cost of Care	Uncompensated Care Costs (N-M-L)	Private Insurance Payments (K+0)	Private Insurance Payments	Private Insurance Payments (P+Q)	DSH Payments Received	Payments Received	Provider Number	Provider Number	Total Hospital Cost
PROVIDENCE MEMORIAL HOSPITAL UNITED REGIONAL HEALTH CARE SYSTEM	23,835,145 42,886,279	43.40% 27.44%	18.46% 21.22%		28,836,316 23,543,566	33,174,850 11,455,247	7,955,459 25.681.300	69,966,625 60,680,113	76,705,780 49,304.081	6,739,155 (11,376,032)	2,828,409 1,407,622	0	10,815,971 25,648,125	7,987,562 24,240,503	14,726,717 12,864,471	19,077,723 18,996,149	33,804,440 31,860,620	10,622,919 5,533,223		130601104 135237906	450002 450010	221,043,718 224,113,502
ST JOSEPH REGIONAL HEALTH CENTER DALLAS CO HOSP DIST	26,324,488	24.54% 63.19%	16.73% 81.79%		20,280,274	8,776,685	11,274,869	40,331,828	39,244,167	(1,087,661)	2,854,550 8,173,603	0	20,860,937	18,006,387	16,918,726 375,588,228	15,067,765	31,986,491 416,058,776	5,111,644 173,262,010	0	127267603	450011 450015	229,087,371
THE UNIVERSITY OF TEXAS MEDICAL BR	449,171,100 48,108,378	41.55%	45.22%		148,312,048 79,170,095	69,445,874 88,927,747	156,233,347 33,293,801	373,991,269 201,391,643	352,464,117 176,809,761	(21,527,152) (24,581,882)	3,121,875	0	405,288,983 40,876,491	397,115,380 37,754,616	13,172,734	26,703,868	39,876,602	38,812,552		127295703 094092602	450015	1,039,847,608 1,002,619,332
BAYLOR UNIVERSITY MEDICAL CTR UNIVERSITY MEDICAL CENTER OF EL PASO	115,997,416 115,751,788	23.07% 30.34%	16.47% 69.88%		61,886,380 27,738,758	24,989,127 12,151,667	48,699,174 53,089,962	135,574,681 92,980,387	130,853,654 58,315,842	(4,721,027) (34,664,545)	3,352,501 8,776,945	0	62,703,266 95,793,998	59,350,765 87,017,053	54,629,738 52,352,508	45,676,792 13,376,493	100,306,530 65,729,001	14,373,258 38,432,693		139485012 138951211	450021 450024	811,707,838 263,912,105
VALLEY BAPTIST MED CNTR BROWNSVILLE	18,637,150	53.63%	17.33%		33,176,467	9,313,595	9,750,676	52,240,738	51,784,661	(456,077)	1,927,281	0	13,382,815	11,455,534	10,999,457	26,819,738	37,819,195	7,972,744	0	294543801	450028	102,887,219
LAREDO MEDICAL CENTER MARSHALL REGIONAL MEDICAL CENTER	17,766,182 9,427,774	55.57% 30.50%	9.23% 22.91%		47,757,883 7,116,119	12,410,512 3,268,470	2,865,193 2,687,203	63,033,588 13,071,792	, ,	11,819,048 224,888	1,822,999 346,255	0	12,423,891 4,807,183	10,600,892 4,460,928	22,419,940 4,685,816	37,403,503 6,046,931	59,823,443 10,732,747	10,375,065 1,391,275		162033801 112667403	450029 450032	145,736,306 48,008,650
VALLEY BAPTIST MEDICAL CENTER CHRISTUS HOSPITAL	23,236,964 51,846,571	42.91% 26.37%	17.41% 18.13%		45,575,007 21,072,232	17,434,707 15,303,773	12,889,645 16.158.693	75,899,359 52,534,698	87,969,475 56.579.450	12,070,116 4,044,752	2,562,133 2,725,109	0	21,250,321 26,170,761	18,688,188 23,445,652	30,758,304 27,490,404	33,992,166 16,809,215	64,750,470 44,299,619	8,905,186 7,491,771		292096901 138296208	450033 450034	224,682,976 281,573,373
ST JOSEPH MEDICAL CENTER	36,754,646	50.49%	18.19%		28,619,271	20,328,524	13,152,325	62,100,120	65,493,714	3,393,594	1,257,408	0	15,414,356	14,156,948	17,550,542	14,967,190	32,517,732	12,684,940	0	181706601	450035	190,826,679
GOOD SHEPHERD MEDICAL CENTER TCHD D/B/A JPS HEALTH NETWORK	34,907,522 300,917,052	33.13% 41.69%	24.07% 83.84%		27,098,838 66,291,417	15,469,811 40,643,794	14,315,771 112,869,124	56,884,420 219,804,335	55,434,249 173,225,633	(1,450,171) (46,578,702)	1,638,049 7,299,591	0 0	21,181,383 228,941,273	19,543,334 221,641,682	18,093,163 175,062,980	19,732,603 24,343,021	37,825,766 199,406,001	9,089,966 102,487,700		094095902 126675104	450037 450039	214,086,668 576,909,601
COVENANT HEALTH SYSTEM	58,241,038	18.32%	9.83%		29,187,103	13,068,938	26,172,848	68,428,889	59,369,889	(9,059,000)	1,998,803	0	25,674,900	23,676,097	14,617,097	24,979,967	39,597,064	6,818,221	0	139461107	450040	427,189,859
CHRISTUS SPOHN HOSP CORPUS CHRISTI METHODIST DALLAS MEDICAL CENTER	97,239,954 63,211,973	28.90% 39.10%	30.45% 24.14%		48,452,675 38,933,326	24,572,824 25,651,880	50,662,693 25,272,617	123,688,192 89,857,823	108,277,904 88,737,878	(15,410,288) (1,119,945)	4,847,276 4,156,002	0	63,669,725 31,851,499	58,822,449 27,695,497	43,412,161 26,575,552	36,503,575 28,318,971	79,915,736 54,894,523	14,145,432 10,521,513	0	121775403 135032405	450046 450051	456,012,144 327,161,694
GOODALL-WITCHER HOSPITAL AUTHORITY SCOTT AND WHITE MEMORIAL HOSPITAL	1,106,752 93,166,295	27.85% 25.30%	14.39% 15.65%		972,917 54,412,012	493,115 39,441,276	790,641 40.063.631	2,256,673 133 916 919	1,740,686 158.484.142	(515,987) 24,567,223	140,806 3,819,440	0	630,289 75,274,717	489,483 71,455,277	(26,504) 96,022,500	654,618 38,571,014	628,114 134,593,514	305,397 11,894,732		137075116 137249208	450052 450054	8,181,115 920,161,843
ROLLING PLAINS MEMORIAL HOSPITAL	4,005,730	37.39%	27.39%		2,322,163	1,943,619	1,218,300	5,484,082	6,973,630	1,489,548	421,165	0	2,829,640	2,408,475	3,898,023	1,626,099	5,524,122	1,855,069	0	133244705	450055	22,304,583
BAPTIST HEALTH SYSTEM MEMORIAL HERMANN TEXAS MEDICAL CNTR	64,385,646 140,626,994	29.32% 40.50%	13.42% 26.66%		74,321,996 104,369,098	73,281,973 99,583,603	21,277,355 74,876,932	168,881,324 278,829,633	161,230,740 286,945,642	(7,650,584) 8,116,009	4,300,085 4,439,193	0	45,371,276 74,051,769	41,071,191 69,612,576	33,420,607 77,728,585	59,133,144 54,183,413	92,553,751 131,911,998	25,458,218 28,036,855		159156201 137805107	450058 450068	733,663,498 944,891,081
DM COGDELL MEMORIAL HOSPITAL UT MD ANDERSON CANCER CENTER	3,015,314 44,106,880	37.71%	-40.54% 7.01%		1,112,996	1,274,696 33,337,388	1,208,624 1.660.458	3,596,316 125.092.133	3,768,195	171,879 4.413.368	165,320 42.140.594	0	1,914,516 58,396,346	1,749,196 16,255,752	1,921,075 20.669,120	712,703 49,324,043	2,633,778 69,993,163	1,779,192 42,521,304	0	136330112 112672402	450073 450076	18,019,919
ANSON GENERAL HOSPITAL	528,480	8.18% 40.55%	13.38%		90,094,287 678,785	33,337,388 191,782	269,822	1,140,389	1,678,697	4,413,368	42,140,594 15,150	0	439,203	424,053	962,361	647,329	1,609,690	202,293	-	364187001	450078	2,042,879,658 4,567,064
TITUS REGIONAL MEDICAL CENTER CHRISTUS SPOHN BEE HOSPITAL	4,584,121 4,357,877	26.07% 45.06%	16.36% 35.30%		5,547,120 4,205,523	3,791,626 3,390,001	1,543,264 3.158.973	10,882,010 10,754,497	11,588,134 10,312,341	706,124 (442,156)	495,943 390,984	0	3,370,033 4,135,507	2,874,090 3,744,523	3,580,214 3,302,367	3,204,931 3,192,620	6,785,145 6,494,987	2,997,449 1,019,193		138913209 020811801	450080 450082	49,276,381 28,073,342
ETMC- TYLER	34,827,016	25.94%	13.73%		35,588,414	10,013,021	2,396,353	47,997,788	52,453,245	4,455,457	2,492,819	0	23,194,663	20,701,844	25,157,301	27,592,285	52,749,586	6,147,156	0	020812601	450083	263,442,546
GRAHAM REGIONAL MEDICAL CENTER NORTH TEXAS MEDICAL CENTER	1,418,021 5,859,378	36.44% 29.42%	20.88% 12.84%		1,190,090 2,651,824	1,513,323 1,572,714	676,771	3,601,112 4,901,309	3,777,439 5,105,545	176,327 204,236	227,035 169,999	0	1,071,314 3,308,607	844,279 3,138,608	1,020,606 3,342,844	760,816 2,095,820	1,781,422 5,438,664	411,449 2,810,440		346945401 121777003	450085 450090	20,269,795 27,096,762
FORT DUNCAN MEDICAL CENTER BAYSHORE MEDICAL CENTER	4,171,861 46,765,225	45.38% 39.64%	14.09% 24.62%		15,338,730 30,903,011	6,515,791 32,935,035	627,269 19,445,703			(498,373) (807,797)	1,320,692 1,864,478	0	5,712,081 35,089,922	4,391,389 33,225,444	3,893,016 32,417,647	12,391,522 21,623,385	16,284,538 54,041,032	2,723,139 10,699,692		110803703 020817501	450092 450097	47,277,872 257,894,415
PAMPA REGIONAL MEDICAL CENTER	3,327,202	12.12%	18.39%		3,141,626	2,078,569	2,122,783	7,342,978	5,561,114	(1,781,864)	409,635	0	2,971,853	2,562,218	780,354	1,959,165	2,739,519	498,958	0	308032701	450099	28,965,119
HILLCREST BAPTIST MEDICAL CENTER MOTHER FRANCES HOSPITAL	25,020,628 35,303,968	29.33% 23.75%	13.51% 9.48%		13,250,913 28,601,506	10,141,711 14,971,625	11,321,732 12,558,695		41,503,604 52,933,069	6,789,248 (3,198,757)	1,113,037 2,930,709	0	17,497,851 19,525,186	16,384,814 16,594,477	23,174,062 13,395,720	9,046,364 21,516,898	32,220,426 34,912,618	5,149,712 9,020,136	-	138962907 094108002	450101 450102	207,142,952 363,448,453
LAS PALMAS MEDICAL CENTER CONNALLY MEMORIAL MEDICAL CENTER	34,143,301 3,102,996	37.93% 21.09%	19.35% 17.88%		56,696,020 1,742,507	47,175,476 795,992	11,215,543 1,354,171	115,087,039 3,892,670		(7,134,963) (167,242)	3,325,573 399,302	0	22,665,852 2,578,790	19,340,279 2,179,488	12,205,316 2,012,246	45,262,487 1,427,928	57,467,803 3,440,174	14,810,422 1,541,570		094109802 135151206	450107 450108	331,913,743 18,478,975
SOUTH TEXAS HEALTH SYSTEM	42,606,490	46.97%	12.41%		61,579,450	23,604,883	10,930,465	, ,		3,393,718	3,032,657	0	2,578,790 28,127,526	25,094,869	28,488,587	44,937,109	73,425,696	18,125,787		094113001	450119	239,324,632
UNIVERSITY MED CENTER BRACKENRIDGE KNAPP MEDICAL CENTER	97,085,987	35.20% 54.56%	33.58% 31.29%		30,145,142 26,436,037	11,879,827 9,952,218	41,012,815 6,854,782	83,037,784 43,243,037	, ,	(741,163) (1,148,469)	1,651,462 773,676	0	90,598,989 9,038,353	88,947,527 8,264,677	88,206,364 7,116,208	13,155,475 20,608,052	101,361,839 27,724,260	31,669,990 5,617,194		137265806 135035706	450124 450128	292,055,931 86,061,623
MEDICAL CENTER HEALTH SYSTEM	38,702,593	29.52%	27.81%		22,797,272	9,498,126	9,500,915	41,796,313	51,845,362	10,049,049	4,360,740	0	21,574,174	17,213,434	27,262,483	15,615,753	42,878,236	21,253,447	0	135235306	450132	219,440,139
MIDLAND MEMORIAL HOSPITAL TEXAS HEALTH FORT WORTH	29,371,143 82,956,783	22.28% 25.26%	10.77% 12.76%		12,731,198 41,460,967	5,349,723 28,649,652	8,620,464 21,089,498		34,846,275 110,502,629	8,144,890 19,302,512	3,701,628 2,221,590	0	14,945,319 41,493,567	11,243,691 39,271,977	19,388,581 58,574,489	9,644,069 31,053,839	29,032,650 89,628,328	13,579,310 10,391,216		136143806 112677302	450133 450135	214,207,682 586,414,652
BAYLOR ALL SAINTS MEDICAL CENTER PERMIAN REGIONAL MEDICAL CENTER	50,885,700 2,663,538	31.41% 39.68%	9.94% -39.82%		19,639,821 820,179	13,459,165 1,369,542	5,177,977 155,162	38,276,963	57,348,834 2,963,545	19,071,871 618,662	1,032,992 586,135	0	13,053,593 1,342,701	12,020,601 756,566	31,092,472 1,375,228	14,927,036 478,925	46,019,508 1,854,153	8,256,723 1,377,938	-	135036506 127298107	450137 450144	282,702,942 17,191,153
DETAR HEALTHCARE SYSTEMS	12,255,912	30.33%	10.26%		12,121,987	7,238,606	5,182,162	24,542,755	27,029,913	2,487,158	1,021,288	0	6,838,260	5,816,972	8,304,130	10,224,344	18,528,474	2,746,072	0	094118902	450147	103,468,805
METROPLEX HOSPITAL VAL VERDE REGIONAL MEDICAL CENTER	15,484,475 6,647,185	41.29% 40.56%	26.36% 16.76%		8,997,056 7,304,848	6,584,815 4,125,235	7,568,344 1,168,216		-,,	749,292 4,264,743	200,652 917,706	0 0	6,452,024 5,415,749	6,251,372 4,498,043	7,000,664 8,762,786	6,997,682 5,753,029	13,998,346 14,515,815	3,175,551 3,666,012		094119702 119877204	450152 450154	83,389,861 43,971,388
HEREFORD REGIONAL MEDICAL CTR CHRISTUS SPOHN KLEBERG MEMORIAL HOSP	3,311,841	42.53%	21.89% 35.76%		1,174,401	1,247,151 3,448,287	1,481,806 3,535,803	3,903,358 11,800,859	3,815,797	(87,561)	359,873	0	2,117,371	1,757,498	1,669,937	630,174	2,300,111	1,652,668	0	133544006	450155	12,467,238 35,053,443
SOUTH TEXAS MEDICAL CENTER	5,540,906 5,188,584	38.46% 40.65%	10.74%		4,816,769 3,314,239	2,731,948	0	6,046,187	9,215,163	(808,348) 3,168,976	619,633 416,758	0	2,788,567 3,503,600	2,168,934 3,086,842	1,360,586 6,255,818	3,792,465 2,482,930	5,153,051 8,738,748	1,816,586 684,450	0	136436606 121780403	450163 450165	29,412,819
MISSION HOSPITAL UVALDE MEMORIAL HOSPITAL	24,096,245 8,643,756	58.04% 51.85%	30.03% 23.79%		33,268,457 6,127,926	7,095,941 5,201,405	11,954,355 1,649,452		55,536,575 16,922,935	3,217,822 3,944,152	2,488,696 467,339	0	11,920,918 5,513,156	9,432,222 5,045,817	12,650,044 8,989,969	24,388,749 4,418,515	37,038,793 13,408,484	6,725,317 4,418,213		112679902 121782006	450176 450177	102,431,620 42,523,745
PECOS COUNTY MEMORIAL HOSPITAL	2,568,369	31.71%	25.41%		1,893,476	1,727,226	617,217	4,237,919	4,633,810	395,891	263,538	0	2,739,301	2,475,763	2,871,654	1,502,008	4,373,662	1,853,229	0	130616905	450178	17,175,910
MEMORIAL HERMANN HOSPITAL SYS SCOTT & WHITE BRENHAM	164,215,623 4,664,874	26.69% 31.08%	18.32% 9.13%		91,878,384 2,534,780	44,674,552 1,615,379	78,126,983 0	214,679,919 4,150,159		(22,517,796) 2,440,067	9,993,685 103,769	0	84,609,998 2,634,414	74,616,313 2,530,645	52,098,517 4,970,712	66,209,577 1,680,273	118,308,094 6,650,985	22,894,425 470,226	0	020834001 135226205	450184 450187	979,106,676 31,303,210
HILL REGIONAL HOSPITAL ETMC JACKSONVILLE	3,410,494 6,284,379	43.67% 49.21%	14.39% 22.30%		2,280,914 3,775,205	2,108,142 3,097,067	665,698 125,878	5,054,754 6,998,150	6,959,923 8,387,196	1,905,169 1,389,046	191,065 103,711	0	2,330,407 1,736,097	2,139,342 1,632,386	4,044,511 3,021,432	1,559,281 2,333,266	5,603,792 5,354,698	524,995 747,065		133252005 130612806	450192 450194	22,082,753 21,084,260
PARIS REGIONAL MEDICAL CENTER	8,235,406	27.13%	10.78%		16,232,895	6,089,836	1,299,114	23,621,845	24,080,987	459,142	615,218	0	6,121,562	5,506,344	5,965,486	12,406,092	18,371,578	2,523,530	0	163111101	450196	96,046,804
WADLEY REGIONAL MEDICAL CENTER NORTHWEST TEXAS HOSPITAL	14,618,813 52,447,066	40.50% 37.46%	15.29% 45.46%		16,177,880 26,406,997	2,740,490 24,957,498	7,188,017 19,270,402	26,106,387 70,634,897	26,605,073 71,783,936	498,686 1,149,039	502,910 1,201,217	0	3,994,323 33,364,736	3,491,413 32,163,519	3,990,099 33,312,558	9,852,521 16,577,403	13,842,620 49,889,961	3,262,457 11,045,874		207311601 137245009	450200 450209	83,882,930 224,318,591
ETMC CARTHAGE	2,904,815	29.30%	26.64%		1,659,651	1,431,196	1,455,710	4,546,557	4,047,588	(498,969)	114,584	0	1,784,963	1,670,379	1,171,410	1,133,371	2,304,781	1,224,745	0	094127002	450210	13,560,649
UNIVERSITY HEALTH SYSTEM GULF COAST MEDICAL CENTER	207,067,434 5,107,003	46.86% 29.81%	62.61% 14.88%		78,321,796 2,431,620	41,195,329 1,633,050	99,766,033 0	219,283,158 4,064,670		(23,360,031) 1,408,952	3,692,292 0	0	162,170,041 0	158,477,749 0	135,117,718 1,408,952	32,898,864 1,776,431	168,016,582 3,185,383	80,432,227 873,312		136141205 309910301	450213 450214	651,013,738 18,507,350
LLANO MEMORIAL HOSPITAL MOORE COUNTY HOSP DBA DUMAS MEM HOS	4,362,404 2,053,979	35.03% 39.95%	14.07% 3.93%		1,488,610 1,539,216	1,640,053 1,655,331	480,354 314,970	3,609,017 3.509,517	5,156,973 3,928,801	1,547,956 419,284	126,630 313,141	0	2,441,449 1,545,008	2,314,819 1,231,867	3,862,775 1,651,151	1,061,126 652,066	4,923,901 2,303,217	414,791 1,292,646		220798701 094129604	450219 450221	27,512,659 19,645,941
HENDRICK MEDICAL CENTER	31,378,892	23.34%	15.82%		22,755,605	9,564,401	14,989,791	47,309,797	44,820,160	(2,489,637)	1,184,328	0	23,331,787	22,147,459	19,657,822	17,619,792	37,277,614	4,691,381	0	138644310	450229	232,475,168
BAPTIST SAINT ANTHONYS HOSPITAL GONZALES HEALTHCARE SYSTEMS	21,433,416 2,145,656	13.71% 35.96%	9.03% 4.51%								1,385,764 217,191			18,863,820 1,089,297			37,217,635 2,344,187			322879301 121785303	450231 450235	326,944,870 15,305,413
	, 10,000	2217070			_,001,011	510,071	, 101	_,_0,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_00,070		0	_,200,100	_,,	_,_,_,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,202,200	_,0,10,	_,,000	0			,200,110

Hospital Cost
,043,718 ,113,502 ,087,371 ,847,608
,847,608 ,619,332 ,707,838 ,912,105
,887,219 ,736,306
,008,650 ,682,976 ,573,373 ,826,679
,826,679 ,086,668 ,909,601 ,189,859 ,012,144
,161,694
,161,813 ,161,843 ,304,583 ,663,498 ,891,081 ,019,919
,891,081 ,019,919 ,879,658
,879,658 ,567,064 ,276,381 ,073,342 ,442,546
,269,795 ,096,762 ,277,872
,894,415 ,965,119 ,142,952
,965,119 ,142,952 ,448,453 ,913,743 ,478,975 ,324,632
,055,931 ,061,623 ,440,139
,207,682
,414,652 ,702,942 ,191,153 ,468,805 ,389,861 ,971,388
,467,238 ,053,443
,412,819 ,431,620 ,523,745 ,175,910
,175,910 ,106,676 ,303,210 ,082,753 ,084,260
,046,804
,318,591 ,560,649 ,013,738 ,507,350
,507,350 ,512,659 ,645,941 ,475,168 ,944,870
,944,870 ,305,413

Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 71679 dated December 3, 2014, and the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The annual reporting requirements below are presented reflecting both the current CMS guidance (the withdrawal of FAQs 33 and 34 by CMS) in column R, as well as separate, alternative calculations made based the DSH Final Rule in Federal Register/Vol. 82, No. 62, April 3, 2017 in column P. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals and individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Total uncompensated care costs represents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-state and out-of-state payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid Crossover, and Uninsured individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The cost of services for each of these payment categories was calculated using the appropriate per diems or cost-to-charge ratios from each hospital's most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided (column P) and reduced by all payments other than Medicare and private insurance payments (column R), including any supplemental Medicaid payments and Section 1011 payments where applicable.

А	В	C	D	E	F	G	Н	I	J	K	L	М	N	0	P	Q	R	S	Т	U	V	W
															Total Eligible Uncompensated		Total Eligible Uncompensated					
	State Estimated						Supplemental / Enhanced	Total	Total Cost of Care -		Total IP/OP	Total			Care Costs Reduced by	Total IP/OP	Care Costs Not Reduced by		Total Out-of-			
	Hospital- Specific DSH	Medicaid I/P	Low-Income Utilization	State-Defined	Regular IP/OP Medicaid FFS	IP/OP Medicaid	IP/OP Medicaid	Medicaid IP/OP	Medicaid IP/OP	Total Medicaid Uncompensate	Indigent Care/Self-Pay	Applicable Section 1011	Total IP/OP Uninsured	Total Uninsured Uncompensated	Medicare and Private Insurance	Medicare and Private Insurance	Medicare and Private Insurance	Total In-State DSH Payments	State DSH Payments	Medicaid Provider	Medicare Provider	Total Hospital
Hospital Name	Limit	Utilization Rate	Rate	Eligibility Statistic	Rate Payments	-	Payments	Payments (F+G+H)	Services	d Care Costs	Revenues	Payments	Cost of Care	Care Costs (N-M-L)	Payments (K+0)	Payments	Payments (P+Q)	Received	Received	Number	Number	Cost
HOPKINS COUNTY MEMORIAL HOSPITAL SANTA ROSA HEALTHCARE	5,294,202 41,152,217	36.21% 57.67%	17.33% 29.84%		6,570,376 26,953,322	3,906,204 62,639,862	396,968 17,573,526	10,873,548 107,166,710	- / / -	2,960,796 10,545,344	522,096 2,697,583	0	4,250,410 26,210,870	3,728,314 23,513,287	6,689,110 34,058,631	4,018,197 22,704,326	10,707,307 56,762,957	3,593,244 9,340,493		31037704)20844901	450236 450237	48,169,838 324,478,431
FAITH COMMUNITY HOSPITAL	1,386,053	28.81%	-91.38%		262,955	196,040	1,212,334	1,671,329	1,344,457	(326,872)	52,728	0	1,285,867	1,233,139	906,267	203,813	1,110,080	261,345	0 1	19874904	450241	6,393,738
HAMLIN MEMORIAL HOSPITAL CENTRAL TEXAS MEDICAL CENTER	326,280 13,698,435	29.11% 33.27%	-28.31% 11.91%		222,427 6,489,969	84,093 3,959,819	36,695 2.558.824	343,215 13.008.612	818,901 14.734.349	475,686 1,725,737	47,707 242,953	0	235,391 7.508.769	187,684 7,265,816	663,370 8,991,553	156,352 5,237,753	819,722 14,229,306	236,923 1,763,761)94131202 21789503	450243 450272	3,309,081 68,884,404
HARRIS HEALTH SYSTEM	588,698,621	51.07%	128.48%		124,602,839	38,154,015	250,135,632	412,892,486	260,949,420	(151,943,066)	11,985,797	0	518,401,962	506,416,165	354,473,099	22,210,258	376,683,357	186,084,557	0 1	33355104	450289	1,047,867,286
FRIO REGIONAL HOSPITAL TEXOMA MEDICAL CENTER	1,585,845 22,874,747	69.70% 23.77%	51.42% 5.16%		1,094,776 17,309,139	1,036,523 6,823,498	1,217,747 0	3,349,046 24.132.637	3,753,449 34.154.302	404,403 10,021,665	192,345 549,428	0	1,060,023 10,461,476	867,678 9,912,048	1,272,081 19,933,713	746,211 13,809,295	2,018,292 33,743,008	215,970 3,966,357		12688002 94997601	450293 450324	9,548,809 183,594,918
BAPTIST BEAUMONT HOSPITAL	23,378,482	28.04%	15.16%		18,688,979	10,573,509	5,813,359	35,075,847	41,478,904	6,403,057	1,023,771	0	16,943,070	15,919,299	22,322,356	14,600,646	36,923,002	6,780,370	0 0	94148602	450346	191,122,598
HUNTSVILLE MEMORIAL FALLS COMMUNITY HOSPITAL AND CLINIC	8,590,028 923,580	17.48% 31.79%	12.38% 11.30%		3,346,833 1,082,769	2,061,645 556,199	4,684,149 0	10,092,627 1,638,968	8,962,170 2,323,438	(1,130,457) 684,470	340,231 57,157	0	4,510,604 788,759	4,170,373 731,602	3,039,916 1,416,072	2,814,617 904,635	5,854,533 2,320,707	1,067,402 152,803		89791001 33367602	450347 450348	70,456,490 7,906,659
TEXAS HEALTH HARRIS METHODIST STEPHE	5,258,874	25.38%	10.60%		2,628,764	2,535,721	0	5,164,485	6,322,740	1,158,255	423,600	0	3,102,558	2,678,958	3,837,213	1,891,138	5,728,351	466,496	0 1	21794503	450351	33,849,256
HUNT REGIONAL MEDICAL CENTER CHILDRESS REGIONAL MEDICAL CENTER	15,277,415 2,429,925	29.96% 33.92%	17.43% 16.93%		11,368,830 951,801	6,773,601 1,156,219	3,759,837 952,456	21,902,268 3,060,476	23,311,770 2,912,303	1,409,502 (148,173)	984,025 167,253	0	10,318,963 875,603	9,334,938 708,350	10,744,440 560,177	8,226,424 676,844	18,970,864 1,237,021	7,790,298 1,221,405		31038504 33250406	450352 450369	95,892,681 13,412,516
COLUMBUS COMMUNITY HOSPITAL	897,765	34.85%	12.98%		2,384,408	1,068,837	484,333	3,937,578	4,064,014	126,436	199,291	0	1,780,349	1,581,058	1,707,494	1,589,101	3,296,595	353,195	0 1	35033210	450370	19,094,412
METHODIST HOSPITAL ETMC ATHENS	131,880,984 14,408,623	33.09% 31.70%	17.20% 26.60%		100,068,410 6,711,993	101,868,976 3,822,229	50,204,233 7,949,752	252,141,619 18,483,974	252,371,654 17,223,066	230,035 (1,260,908)	5,107,494 338,222	0 0	74,708,440 7,661,865	69,600,946 7,323,643	69,830,981 6,062,735	72,546,578 5,292,744	142,377,559 11,355,479	36,286,008 1,738,735)94154402 139173209	450388 450389	1,033,939,691 62,324,674
MEMORIAL MEDICAL CENTER - LIVINGSTON BROWNFIELD REGIONAL MEDICAL CENTER	6,258,056	35.72% 39.71%	18.54% 37.00%		4,463,146	5,114,090 756,794	0 1.174.757	9,577,236 3.348.718	, = = , =	1,736,111 92,045	216,952 170,877	0	3,768,594	3,551,642 1,374,106	5,287,753 1,466,151	3,183,202 932,772	8,470,955 2,398,923	1,043,377 1,227,717		12697102	450395 450399	39,307,995
ST DAVIDS MEDICAL CENTER	2,566,171 42,045,493	28.62%	12.86%		1,417,167 36,388,776	756,794 27,812,424	1,174,757 18,739,726	3,348,718 82,940,926	3,440,763 80,321,099	92,045 (2,619,827)	1,936,661	0	1,544,983 22,932,548	20,995,887	18,376,060	24,652,008	2,398,923 43,028,068	12,691,432		.30618504)94160103	450399 450431	10,618,039 420,029,499
NAVARRO REGIONAL HOSPITAL TEXAS HEALTH DALLAS	5,078,153 57,777,946	40.15% 23.83%	12.33% 13.98%		6,036,342 36,022,594	3,681,719 20,267,686	1,210,361 25,368,474	10,928,422 81.658,754	11,531,217 84,046,274	602,795 2,387,520	330,896 2,069,570	0	3,437,559 28,438,121	3,106,663 26,368,551	3,709,458 28,756,071	4,622,771 24,987,499	8,332,229 53,743,570	1,028,194 8,575,172		12701102)20908201	450447 450462	36,092,254 498,787,411
MATAGORDA REGIONAL MEDICAL CENTER	6,134,318	28.28%	19.23%		3,889,802	4,238,063	1,944,712	10,072,577	9,827,336	(245,241)	302,624	0	4,690,218	4,387,594	4,142,353	2,500,989	6,643,342	4,076,572		30959304	450465	41,261,741
ETMC HENDERSON MEDICAL ARTS HOSPITAL	4,247,567 794.664	41.14% 42.29%	29.02% 15.64%		2,784,601 966.829	2,636,363 863,147	125,878 251.644	5,546,842 2.081.620	6,791,350 2.603.796	1,244,508 522,176	273,229 123.094	0	2,610,372 877,968	2,337,143 754.874	3,581,651 1,277,050	1,811,256 681.318	5,392,907 1,958,368	604,407 567,925		208843701 89947801	450475 450489	19,486,283 9.057.819
NACOGDOCHES MEMORIAL HOSPITAL	9,966,634	28.85%	32.45%		8,821,903	5,350,792	1,936,493	16,109,188	18,445,027	2,335,839	719,130	0	7,907,869	7,188,739	9,524,578	5,870,451	15,395,029	6,412,805	0 1	31030203	450508	69,519,804
THE MEDICAL CENTER OF SOUTHEAST TEXA COVENANT HOSPITAL PLAINVIEW	10,818,386 3,823,623	31.60% 45.37%	10.39% 22.80%		8,567,735 3,186,160	6,781,595 2,769,675	5,039,127 2,230,201	20,388,457 8.186.036	21,199,922 6,949,122	811,465 (1,236,914)	516,381 200,184	0	5,830,645 3,108,423	5,314,264 2,908,239	6,125,729 1,671,325	7,037,259 2,330,225	13,162,988 4,001,550	2,891,357 1,038,750		63925401 27263503	450518 450539	92,814,072 26,438,748
ABILENE REG MED CTR	7,970,133	25.70%	6.69%		5,684,956	4,378,823	3,392,098	13,455,877	15,731,276	2,275,399	695,531	0	3,918,734	3,223,203	5,498,602	4,927,144	10,425,746	1,977,022		12705203	450558	84,853,316
PALO PINTO GENERAL HOSPITAL SHANNON MEDICAL CENTER	4,660,164 21,286,531	34.80% 27.76%	41.11%		3,026,424 17,191,853	2,871,147 7,079,498	1,431,611 8,922,929	7,329,182 33,194,280	9,567,461 36,018,244	2,238,279 2,823,964	276,813 1,034,848	0	3,794,966 13,911,633	3,518,153 12,876,785	5,756,432 15,700,749	2,102,353 14,410,766	7,858,785 30,111,515	3,118,843 3,492,148		38950412 37226005	450565 450571	30,060,044 171,941,162
JASPER MEMORIAL HOSPITAL	2,256,581	42.67%	24.63%		3,213,367	2,416,323	605,180	6,234,870	6,284,669	49,799	427,879	0	2,759,370	2,331,491	2,381,290	2,497,908	4,879,198	1,190,113	0 1	12706003	450573	20,572,250
ETMC CROCKETT BAYLOR COUNTY HOSPITAL DISTRICT	3,970,460 569,397	43.38% 29.36%	18.78% 16.59%		1,739,274 718,476	935,905 312,463	183,900 165,106	2,859,079 1,196,045	3,904,654 1,755,388	1,045,575 559,343	57,562 79,158	0	858,556 253,930	800,994 174,772	1,846,569 734,115	1,363,626 610,689	3,210,195 1,344,804	545,541 287,337		860991901 138353107	450580 450586	12,147,497 7,087,965
BROWNWOOD REGIONAL MEDICAL CENTER ANGLETON-DANBURY MEDICAL CENTER	4,853,761	35.63%	9.57%		6,995,955	4,268,694	2,164,630	13,429,279		520,334	708,981	0	4,058,600	3,349,619	3,869,953	5,172,364	9,042,317	1,783,040		20930601	450587	49,664,022
CUERO COMMUNITY HOSPITAL	6,853,114 2,557,080	33.67% 39.68%	19.35% 17.49%		1,970,928 2,231,044	1,708,397 1,488,751	1,957,189 658,622	5,636,514 4,378,417		1,074,011 1,315,404	352,205 332,929	0	2,790,990 1,106,753	2,438,785 773,824	3,512,796 2,089,228	1,659,023 1,732,884	5,171,819 3,822,112	3,149,834 1,715,369		21805903 38911619	450591 450597	26,858,095 19,311,579
CLEAR LAKE REG MED CTR DIMMIT REGIONAL HOSPITAL DISTRICT	34,430,626 1,857,901	23.67% 37.79%	13.52% 5.13%		33,569,053 1,369,081	33,264,511 1,727,976	12,029,756	78,863,320 3,097,057	75,158,958 4.566.663	(3,704,362) 1,469,606	1,790,982 369,262	0	29,737,528 1,978,382	27,946,546 1,609,120	24,242,184 3,078,726	26,256,236 998,514	50,498,420 4,077,240	12,453,554 1,589,006		21807504 217884001	450617 450620	375,301,832 12,326,792
HOUSTON NORTHWEST MEDICAL CENTER	43,382,736	42.52%	20.73%		24,344,536	20,575,247	20,699,502	65,619,285	, = = = , = = =	(6,562,918)	3,498,630	0	26,858,013	23,359,383	16,796,465	17,413,525	34,209,990	7,518,512		93867201	450638	205,331,193
DOCTORS HOSPITAL OF LAREDO MEDICAL CITY DALLAS HOSPITAL	12,521,826 28,853,379	42.89% 22.84%	12.56% 13.79%		18,873,392 36,493,012	7,383,046 38,626,816	4,502,544 9,725,101	, ,	32,278,853 87,589,441	1,519,871 2,744,512	1,669,022 2,017,268	0	6,220,284 22,397,219	4,551,262 20,379,951	6,071,133 23,124,463	15,669,646 21,308,004	21,740,779 44,432,467	5,438,557 11,861,324)94186602)20943901	450643 450647	86,449,836 410,548,790
STARR COUNTY MEMORIAL HOSPITAL	6,286,140	56.55%	22.84%		6,270,888	1,871,435	2,659,014	10,801,337	12,241,287	1,439,950	555,703	0	4,217,474	3,661,771	5,101,721	4,294,467	9,396,188	3,102,497	0 1	36332705	450654	21,814,102
ODESSA REGIONAL HOSPITAL VALLEY REGIONAL MEDICAL CENTER	13,188,459 16,493,628	45.18% 49.94%	11.89% 23.43%		7,566,271 31,098,281	10,060,838 16,678,633	4,831,270 8,892,117	22,458,379 56.669.031	, ,	7,774,958 (2,735,713)	607,992 1,582,538	0	4,210,188 12,402,050	3,602,196 10,819,512	11,377,154 8.083,799	6,073,807 25,588,767	17,450,961 33,672,566	5,768,514 6,070,445		12711003)20947001	450661 450662	89,623,985 108.946.698
MEDICAL CENTER OF ARLINGTON	25,687,383	33.15%	15.35%		15,330,048	14,145,240	10,619,362	40,094,650	44,784,214	4,689,564	924,851	0	14,660,135	13,735,284	18,424,848	10,854,295	29,279,143	7,471,446	0 0	20950401	450675	175,695,334
UNIVERSITY MEDICAL CENTER UT HEALTH CENTER AT TYLER	78,857,607 7,907,734	38.56% 25.45%	21.69% 18.99%		45,714,249 7,393,120	35,702,478 5,404,109	16,566,919 1,498,706	, ,	114,819,891 22,924,157	16,836,245 8,628,222	6,023,032 495,988	0 0	47,427,603 4,126,049	41,404,571 3,630,061	58,240,816 12,258,283	29,097,173 4,427,844	87,337,989 16,686,127	39,371,045 6,340,870		37999206 27278304	450686 450690	393,446,594 95,498,285
SOUTHWEST GENERAL HOSPITAL	17,570,688	50.13%	21.53% 25.28%		18,155,254	16,246,834	6,534,060	40,936,148	43,974,408	3,038,260	355,662	0	7,359,112	7,003,450	10,041,710	14,655,326	24,697,036	7,506,659	0 1	36491104	450697	97,975,551
LAMB HEALTHCARE CENTER RIO GRANDE REGIONAL HOSPITAL	1,881,812 20,413,079	37.94% 50.29%	31.04%		744,080 31,491,548	680,518 22,239,497	1,012,941 8,689,561	2,437,539 62,420,606	, ,	(171,689) 3,268,165	26,151 2,365,460	0	502,632 17,273,667	476,481 14,908,207	304,792 18,176,372	402,245 20,849,703	707,037 39,026,075	758,816 9,535,041		27313803 12716902	450698 450711	7,062,018 145,654,135
CYPRESS FAIRBANKS MEDICAL CENTER LAKE POINTE MEDICAL CENTER	19,433,783 11,421,429	47.80% 28.67%	17.44% 8.00%		14,036,968 7,791,945	14,254,759 6,575,307	7,786,503	36,078,230 14,367,252		1,346,278 4,087,241	1,781,737 1,079,900	0	10,425,131 7,927,157	8,643,394 6,847,257	9,989,672 10,934,498	9,221,093 5,494,102	19,210,765 16,428,600	4,614,186 2,285,318		12718503)20966001	450716 450742	124,606,660 101,342,287
KNOX COUNTY HOSPITAL	506,756	20.22%	7.35%		234,780	51,143	0 184,567	470,490	634,159	163,669	147,800	0	305,557	157,757	321,426	203,984	525,410	257,837	0 1	21053602	450746	3,075,110
PALESTINE REGIONAL MEDICAL CENTER COVENANT HOSPITAL LEVELLAND	3,899,689 1,880,980	33.88% 39.22%	11.27% 25.73%		7,936,184	5,308,837 1,526,687	0 1,237,507	13,245,021 4,101,961	13,271,050 4,060,010	26,029 (41,951)	326,721 206,595	0	3,587,796 1,529,947	3,261,075 1,323,352	3,287,104 1,281,401	6,080,009 892,586	9,367,113 2,173,987	1,948,327 583,933		21816602	450747 450755	50,294,284 12,697,259
CORPUS CHRISTI MEDICAL CENTER	29,145,410	33.89%	16.13%		19,694,907	20,150,889	12,907,896	52,753,692	55,487,902	2,734,210	1,558,511	0	14,719,732	13,161,221	15,895,431	15,250,900	31,146,331	8,929,612	0 0	20973601	450788	227,117,569
CHRISTUS ST MICHAEL DOCTORS HOSPITAL TIDWELL	23,453,860 8,877,331	29.16% 58.34%	18.82% 20.16%		28,357,116 4,237,983	4,824,438 3,777,587	11,322,585 0	44,504,139 8,015,570	-,,	1,998,620 3,625,644	860,705 135,164	0	13,194,541 523,913	12,333,836 388,749	14,332,456 4,014,393	19,410,256 3,629,257	33,742,712 7,643,650	5,590,545 2,783,035)20976902 12727604	450801 450803	193,660,390 23,360,104
CHRISTUS SPOHN ALICE	5,917,497	49.50%	30.26%		8,918,198	4,408,908	3,851,857	17,178,963	17,680,756	501,793	745,859	0	5,418,801	4,672,942	5,174,735	7,506,218	12,680,953	1,889,163	0 0	94222903	450828	42,619,569
ENNIS REGIONAL MEDICAL CENTER MEMORIAL HERMANN SUGAR LAND HOSPITAL	4,177,497 18,020,967	46.59% 26.56%	17.22% 18.15%		2,557,131 5,842,999	2,202,156 6,367,934	620,663 9,374,759	5,379,950 21,585,692	-,,	1,570,681 (1,855,762)	239,768 1,049,564	0	2,456,095 6,281,163	2,216,327 5,231,599	3,787,008 3,375,837	1,827,007 4,388,212	5,614,015 7,764,049	736,785 2,154,934		21822403 46021401	450833 450848	20,205,408 98,270,032
DOCTORS HOSPITAL AT RENAISSANCE	24,363,804	51.78%	21.86%		90,920,502	39,571,203	10,659,186	141,150,891	160,807,881	19,656,990	4,265,215	0	13,432,623	9,167,408	28,824,398	67,462,448	96,286,846	22,327,732	0 1	60709501	450869	339,689,505
LIMESTONE MEDICAL CENTER YOAKUM COUNTY HOSPITAL	1,744,587 1,834,286	23.10% 35.60%	-33.07% 32.56%		1,192,191 1,621,338	340,801 472,397	292,914 915,075	1,825,906 3,008,810		201,295 (150,437)	124,546 319,668	0 0	1,155,319 1,506,469	1,030,773 1,186,801	1,232,068 1,036,364	1,003,055 1,138,926	2,235,123 2,175,290	845,955 819,672		40714001 37227806	451303 451308	9,996,973 12,848,271
FISHER COUNTY HOSPITAL DISTRICT	2,049,591	16.42%	-117.99%		408,834	40,814	1,136,454	1,586,102	573,570	(1,012,532)	96,303	0	419,529	323,226	(689,306)	369,651	(319,655)	680,064	0 1	12692202	451313	4,526,701
REFUGIO MEMORIAL HOSPITAL STONEWALL MEMORIAL HOSPITAL	767,614 137,436	24.59% 25.08%	-92.22% -101.33%		1,829,211 796,237	240,489 0	88,857 0	2,158,557 796,237	2,314,229 800,817	155,672 4,580	206,002 26,490	0	476,474 352,427	270,472 325,937	426,144 330,517	1,789,307 756,209	2,215,451 1,086,726	368,583 95,593)20991801)20992601	451317 451318	6,949,089 4,323,669
MOTHER FRANCES HOSPITAL-JACKSONVILLE LILLIAN M HUDSPETH MEMORIAL HOSP	3,268,873	18.48%	18.72%		2,931,476			5,428,239	4,676,313		259,899		2,038,455	1,778,556	1,026,630	1,375,306	2,401,936	319,506	0 1	41858401	451319	24,002,539
LILLIAN M DODSKETH MEMOKIAT HOSK	790,274	12.53%	-41.92%		345,247	1/1,924	127,105	044,276	/30,262	85,986	78,943	0	731,015	652,072	/ 38,058	287,149	1,025,207	452,237	0 1	21781205	431324	5,825,107

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Definition of Uncompensated Care: The definition of uncompensated care was based on guidance published by CMS in the 73 Fed. Reg. 71679 dated December 3, 2014, and the 82 Fed. Reg. 16114 dated April 3, 2017, and the withdrawal of FAQs 33 and 34 by CMS on December 31, 2018. The annual reporting requirements below are presented reflecting both the current CMS guidance (the withdrawal of FAQs 33 and 34 by CMS) in column R, as well as separate, alternative calculations made based the DSH Final Rule in Federal Register/Vol. 82, No. 62, April 3, 2017 in column P. The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals and individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the most recent CMS 2552 cost report, Medicaid paid claims summaries, and hospital-provided data. Total uncompensated care costs represents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-state and out-of-state payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid primary, Managed Care Medicaid Crossover, and Uninsured individuals with no source of third party coverage for the inpatient and outpatient hospital services received. The cost of services for each of these payment categories was calculated using the appropriate per diems or cost-to-charge ratios from each hospital's most recent CMS 2552 cost report. These costs were then reduced by the total payments received for the services provided (column P) and reduced by all payments other than Medicare and private insurance payments (column R), including any supplemental Medicaid payments and Section 1011 payments where applicable.

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	State Estimated	l					Enhanced	Total	Care -		Total IP/OP	Total			Reduced by	Total IP/OP	Reduced by		Total Out-of-			
	Hospital-		Low-Income	Regular	,		IP/OP	Medicaid	Medicaid	Total Medicaid	Indigent	Applicable	Total IP/OP	Total Uninsured	Medicare and	Medicare and	Medicare and	Total In-State	State DSH	Medicaid	Medicare	
	Specific DSH	Medicaid I/P	Utilization			P/OP Medicaid	Medicaid	IP/OP	IP/OP	Uncompensate	Care/Self-Pay	Section 1011	Uninsured	Uncompensated	_	Private Insurance	Private Insurance	DSH Payments	Payments	Provider	Provider	Total Hospi
Hospital Name	Limit	Utilization Rate	Rate	Eligibility Statistic Rate Pa	yments M	ICO Payments	Payments	Payments	Services	d Care Costs	Revenues	Payments	Cost of Care	Care Costs	Payments	Payments	Payments	Received	Received	Number	Number	Cost
								(F+G+H)		(J-I)				(N-M-L)	(K+O)		(P+Q)					
CONCHO COUNTY HOSPITAL	379,093				366,864	50,212	110,553	527,629	536,722		32,100	0	410,583	378,483	387,576	313,815	701,391	194,910		091770005	451325	3,632,9
CHILLICOTHE HOSPITAL DISTRICT	177,271				27,235	2,069	71,828	101,132	37,973		12,889	0	95,630	82,741	19,582	27,003	46,585	82,020		154632701	451326	1,888,4
MEDINA REGIONAL HOSPITAL	2,142,461				274,479	1,156,948	0	2,431,427	3,211,548		189,255	0	2,145,369	1,956,114	2,736,235	944,750	3,680,985	1,352,370		212140201	451330	14,527,6
COON MEMORIAL HOSPITAL	1,079,256				353,751	493,945	478,246	1,825,942	1,963,721	137,779	97,849	0	985,036	887,187	1,024,966	700,415	1,725,381	559,901		130826407	451331	12,909,3
WJ MANGOLD MEMORIAL HOSPITAL	775,985	23.22%			544,399	543,185	357,557	1,445,141	1,540,786	95,645	50,547	0	674,857	624,310	719,955	372,924	1,092,879	391,314		126667806	451337	7,182,2
YOAKUM COMMUNITY HOSPITAL	1,411,073				718,955	951,233	753,797	3,423,985	3,401,549		141,357	0	1,508,832	1,367,475	1,345,039	1,278,864	2,623,903	623,537		112673204	451346	14,918,5
COLEMAN COUNTY MEDICAL CENTER	1,834,756				349,258	425,858	865,553	2,640,669	2,098,682		179,866	0	460,439	280,573	(261,414)	1,054,897	793,483	745,389		316360201	451347	5,781,0
HARDEMAN COUNTY HOSPITAL	392,314				970,961	116,854	126,662	1,214,477	1,452,940		17,357	0	352,391	335,034	573,497	976,094	1,549,591	263,068		121692107	451352	4,728,9
OLNEY HAMILTON HOSPITAL DISTRICT	936,976				078,617	435,710	502,849 195,525	2,017,176	1,889,210		65,640 285,262	0	898,967	833,327	705,361	924,107	1,629,468	394,712		110856504	451354	7,322,4
MEMORIAL MEDICAL CENTER	1,391,126			,-	987,422	1,679,813	,	3,862,760	3,993,231	130,471	,	0	2,342,546	2,057,284	2,187,755	1,289,247	3,477,002	831,744	-	137909111	451356	19,041,2
MEMORIAL HOSPITAL-SEMINOLE OCHILTREE GENERAL HOSPITAL	1,908,208				065,015	1,288,420 395,495	939,749	4,293,184 928.604	4,813,205 1,453,488	,	623,691 186,164	0	2,682,596 621,917	2,058,905 435,753	2,578,926 960,637	1,354,407 286,366	3,933,333	880,888 802,662		094121303 112704504	451358 451359	19,411,7 8,928,6
IACKSON COUNTY HOSPITAL	768,312 2,787,689				533,109 435,953	284,330	1,620,215	928,604 3,340,498	2,403,488	(937,057)	126,121	0	1,222,535	435,753 1,096,414	159,357	1,377,840	1,247,003 1,537,197	926,425		121808305	451359	8,928,6 8,493,7
COCHRAN MEMORIAL HOSPITAL	524,020		-2388.53%		97,919	12,608	283,901	394,428	176,702		15,207	0	234,282	219,075	1,349	95,848	97,197	192,898		094152803	451366	2,766,2
GOLDEN PLAINS COMMUNITY HOSPITAL	4.248.204				394.319	1.738.729	3,251,841	6.384.889	4.846.834		267,430	0	2.34,282	2.181.532	643.477	1.023.661	1.667.138	254,983		197063401	451369	18,757,9
REEVES COUNTY HOSPITAL	1,290,454			,-	750,607	952,444	3,231,041	2,703,051	3,401,981	698,930	463,078	0	2,110,712	1,647,634	2,346,564	1,457,544	3,804,108	1,251,547	-	112684904	451309	13,458,0
BIG BEND REGIONAL MED CTR	2,183,144				592,187	995,147	1,305,601	3,892,935	3,593,391	(299,544)	303,486	0	1,898,579	1,595,093	1,295,549	1,035,295	2,330,844	212,958		094224503	451377	13,438,0
COMANCHE COUNTY MEDICAL CENTER	1,939,723				347,143	474,540	1,205,614	3,027,297	2,252,875	(774,422)	178,924	0	1,255,901	1,076,977	302,555	1,039,558	1,342,113	553,519		281406304	451378	12,568,5
TEXAS CENTER FOR INFECTIOUS DESEASE	9,231,383				22,884	4,350	1,081,638	1.108.872	1,298,888	190,016	23,986	0	9,431,127	9,407,141	9,597,157	15,819	9,612,976	7,385,323		133257904	452033	15,730,5
COOK CHILDRENS MEDICAL CENTER	21,271,116					154,107,224	1,001,030	343,629,937			1,036,170	0	7.135.311	6,099,141	(17,232,966)	93,820,484	76,587,518	18,024,178		021184901	453300	556,129,3
DRISCOLL CHILDRENS HOSPITAL	673,328				986,002	101,379,037	0	143,365,039	, ,	(19,715,860)	691,002	0	3,655,294	2,964,292	(16,751,568)	4,468,689	(12,282,879)	673,328		132812205	453301	187,133,1
CHILDRENS MEDICAL CENTER OF DALLAS	64,822,340				768,786	266.178.671	13,193,278	, ,	, ,	9,593	1,817,174	0	23,349,270	21,532,096	21,541,689	18,358,766	39,900,455	21,118,269		138910807	453302	809,992,4
TEXAS CHILDRENS HOSPITAL	8,993,941					296,785,947		569,457,476		.,	5,570,172	0	20,321,647	14,751,475	(58,722,133)	89,531,864	30,809,731	10,595,295		139135109	453304	1,056,606,9
OUR CHILDRENS HOUSE	1,929,550			-	653,941	3,466,518		11,925,376		1,727,029	121,767	0	202,408	80,641	1,807,670	1,625,496	3,433,166	1,129,185		358963201	453308	32.156.3
HEALTHBRIDGE CHILDRENS HOSPITAL	27,967				492,421	4,050,012	001,917	8.542.433	12,205,438	3.663.005	121,707	0	202,100	00,011	3.663.005	18.947	3.681.952	58.103		021185601	453309	13,548,8
DELL CHILDRENS MEDICAL CENTER	9,334,881				171,621	62,725,798	0	116,897,419		-,,	649,875	0	5,077,824	4,427,949	9,488,986	11,753,428	21,242,414	9,209,420		186599001	453310	220,983,4
EL PASO CHILDRENS HOSPITAL	13,795,634		52.53%		545,217	13,641,447	0	37,186,664	52,473,991	15,287,327	673,980	0	5,020,487	4,346,507	19,633,834	596,098	20,229,932	4,370,309		291854201	453313	86,874,1
CHILDRENS HOSPITAL OF SAN ANTONIO	41,949,998				942,928	39,437,042	17,136,375	, ,	103,915,113	, ,	285,202	0	3,396,414	3,111,212	5,509,980	6,298,145	11,808,125	9,558,659		020844903	453315	163,934,4
ST MARKS MEDICAL CENTER	1,727,128)21,050	1,674,597	174,867	3.870.514	4.004.148	133,634	291,596	0	1,316,942	1,025,346	1,158,980	1,375,221	2,534,201	415,724		176692501	670004	22,909,9
SIERRA PROVIDENCE EAST MED CTR	16,554,891	36.90%			552,610	11,425,622	7,477,686	- / / -	35,145,350	1,689,432	871,404	0	8.058.654	7,187,250	8.876.682	12,022,608	20,899,290	3,426,347		196829901	670047	111,824,4
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Institutes for Mental Disease

CLARITY CHILD GUIDANCE CENTER	9,501,140	71.71%	67.68%	5,907,218	2,723,024	45,874	8,676,116	9,706,879	1,030,763	46,974	0	603,288	556,314	1,587,077	271,757	1,858,834	1,881,505	0 112742503	453323	16,336,248
BIG SPRING STATE HOSPITAL	21,169,474	4.61%	34.95%	45,539	16,227	209,697	271,463	1,901,847	1,630,384	60,723	0	22,580,716	22,519,993	24,150,377	297	24,150,674	16,910,219	0 137918204	454000	40,728,906
TERRELL STATE HOSPITAL	31,524,224	16.52%	32.49%	343,674	753,162	996,138	2,092,974	9,906,681	7,813,707	39,093	0	32,152,807	32,113,714	39,927,421	38,561	39,965,982	25,183,241	0 137919003	454006	60,038,736
NORTH TEXAS STATE HOSPITAL	87,997,843	16.88%	46.01%	4,368,198	387,766	7,845,878	12,601,842	21,523,510	8,921,668	303,611	0	66,663,672	66,360,061	75,281,729	24,124	75,305,853	70,412,798	0 021195501	454008	127,987,596
SAN ANTONIO STATE HOSPITAL	33,440,249	19.19%	33.85%	1,411,208	969,156	2,616,611	4,996,975	12,598,805	7,601,830	22,158	0	30,619,286	30,597,128	38,198,958	58,589	38,257,547	26,751,962	0 138706004	454011	65,642,605
SETON SHOAL CREEK	5,249,187	7.99%	6.31%	341,267	876,184	672,376	1,889,827	1,685,256	(204,571)	135,948	0	7,498,259	7,362,311	7,157,740	152,308	7,310,048	1,899,108	0 094382101	454029	27,483,753
HARRIS CO PSYCHIATRIC CENTER	20,899,087	3.74%	82.28%	794,951	542,813	0	1,337,764	1,937,179	599,415	44,670	0	32,081,448	32,036,778	32,636,193	0	32,636,193	16,720,809	0 021187203	454076	50,523,286
AUSTIN STATE HOSPITAL	37,081,520	16.10%	29.94%	816,736	517,006	874,154	2,207,896	10,630,057	8,422,161	64,563	0	28,581,030	28,516,467	36,938,628	24,945	36,963,573	29,684,967	0 021194801	454084	65,880,445
RIO GRANDE STATE CENTER	11,784,984	14.66%	67.20%	78,779	14,657	292,419	385,855	1,920,846	1,534,991	539	0	8,987,416	8,986,877	10,521,868	57,571	10,579,439	9,428,098	0 021219307	454088	15,668,473
EL PASO PSYCHIATRIC CENTER	9,954,088	12.36%	38.88%	170,394	222,911	447,236	840,541	2,508,542	1,668,001	17,795	0	11,396,915	11,379,120	13,047,121	9	13,047,130	7,963,763	0 112751605	454100	20,275,986
HMIH CEDAR CREST LLC	1,792,170	22.09%	22.08%	1,005,420	2,374,965	556,887	3,937,272	2,836,967	(1,100,305)	78,708	0	108,825	30,117	(1,070,188)	117,321	(952,867)	1,739,660	0 021215102	454114	12,479,743
WACO CENTER FOR YOUTH	12,533,118	55.17%	31.39%	0	0	0	0	8,695,936	8,695,936	52,764	0	6,918,367	6,865,603	15,561,539	0	15,561,539	10,027,030	0 109966502	4533C6	15,854,478

Out-of-State DSH Hospitals

None

*No DSH payments were made to Out-of-State Hospitals

A: North Texas State Hospital represents two campuses: Wichita Falls and Vernon. Each campus received DSH Payments of \$24,691,499 and \$45,721,299 respectively. These campuses share a common financial system and are combined for the purposes of this report.

#N/A #N/A

W
Hospital
Cost
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,527,609
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,728,997
,322,474
,041,203 ,411,744
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,928,644 ,493,703
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,730,599
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,983,400 ,874,187
,934,440
,909,919
,824,419
,336,248
,728,906
,038,736 ,987,596

#N/A

Independence Declaration



To Whom it May Concern:

Myers and Stauffer LC declares it is independent of the Texas Health and Human Services Commission and its DSH hospitals for the Medicaid State plan rate year ending September 30, 2014.

Topeka, Kansas December 20, 2019