

**TRANSMITTAL AND NOTICE OF APPROVAL OF
STATE PLAN MATERIAL
FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES**

1. TRANSMITTAL NUMBER <u>22</u> — <u>0003</u>	2. STATE <u>MI</u>
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3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT

TO: CENTER DIRECTOR
CENTERS FOR MEDICAID & CHIP SERVICES
DEPARTMENT OF HEALTH AND HUMAN SERVICES

3. PROPOSED EFFECTIVE DATE
January 1, 2022

5. FEDERAL STATUTE/REGULATION CITATION
42 CFR 447.201

6. FEDERAL BUDGET IMPACT (Amounts in WHOLE dollars)
a. FFY 2022 \$0
b. FFY 2023 \$0

7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT

Attachment 4.19-A Page 23
Attachment 4.19-A Page 24b
Attachment 4.19-A Page 24d
Attachment 4.19-A Page 24e-g
Attachment 4.19-A Page 24h
Attachment 4.19-A Appendix B Page 1-9
Attachment 4.19-A Appendix B Page 10
Attachment 4.19-A Appendix B Page 11

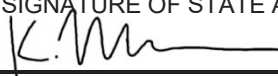
8. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable)

Attachment 4.19-A Page 23 (TN 16-0009)
Attachment 4.19-A Page 24b (TN 19-0009)
Attachment 4.19-A Page 24d (TN 15-0007)
Attachment 4.19-A Page 24e-g (TN 11-11 and 14-014)
Attachment 4.19-A Page 24h (TN 15-0013)
Attachment 4.19-A Appendix B Page 1-9 (TN 14-014)
Attachment 4.19-A Appendix B Page 10 (TN 15-0012)
Attachment 4.19-A Appendix B Page 11 (TN 14-014)

9. SUBJECT OF AMENDMENT

This SPA provides authority for consolidating the Disproportionate Share Hospital (DSH) process into two steps.

10. GOVERNOR'S REVIEW (Check One)
 GOVERNOR'S OFFICE REPORTED NO COMMENT
 COMMENTS OF GOVERNOR'S OFFICE ENCLOSED
 NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL
 OTHER, AS SPECIFIED:

11. SIGNATURE OF STATE AGENCY OFFICIAL


11. TYPED NAME
Kate Massey

12. TITLE
Director, Behavioral and Physical Health and Aging Services Administration

13. DATE SUBMITTED
March 22, 2022

15. RETURN TO
Behavioral and Physical Health and Aging Services Administration
Office of Strategic Partnerships & Medicaid Administrative Services – Federal Liaison
Capitol Commons Center – 7th Floor
400 South Pine
Lansing, Michigan 48933
Attn: Erin Black

FOR CMS USE ONLY

16. DATE RECEIVED	17. DATE APPROVED
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PLAN APPROVED - ONE COPY ATTACHED

18. EFFECTIVE DATE OF APPROVED MATERIAL	19. SIGNATURE OF APPROVING OFFICIAL
20. TYPED NAME OF APPROVING OFFICIAL	21. TITLE OF APPROVING OFFICIAL

22. REMARKS

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

***Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care***

c. Distinct Part Rehab Units

DISTINCT PART REHAB UNITS ARE ALLOCATED APPROXIMATELY \$500,000 FOR DSH PAYMENTS. THE SHARE OF THE DSH PAYMENT PAID TO HOSPITALS WITH IV OF AT LEAST 20 PERCENT IS BASED ON A DSH SHARE OF THE FOLLOWING:

Title XIX Charges x Operating Ratio x (IV - 0.2)

2. Special Pools

In addition to the regular DSH pools of \$45,000,000, the single state agency (SSA) is establishing the following special pools:

- ~~a. Effective June 1, 2006, a separate DSH pool will be created annually for areas covered by an Indigent Care Agreement (ICA) approved by the Director of the SSA. The areas covered by an ICA must be within reasonable geographic proximity to the hospital receiving the ICA DSH payment. The ICA must be between the hospital and a partner health care related entity in the area. The ICA must stipulate that direct or indirect healthcare services be provided to low income patients with special needs who are not covered under other public or private health care programs. This pool will be \$172,343,362 in fiscal year 2006, \$147,687,951 in fiscal year 2007, \$122,707,686 in fiscal year 2008, \$110,937,485 in fiscal year 2009, \$125,001,655 in fiscal year 2010, \$107,926,496 in fiscal year 2011, \$124,803,035 in fiscal year 2012, \$111,026,217 in fiscal year 2013, \$86,173,665 in fiscal year 2014, \$10,000,000 in fiscal year 2015, and \$0 in fiscal year 2016 and each subsequent fiscal year. All payments made under (a) in fiscal year 2006 will occur on or after June 1, 2006. No payment will be made under (a) to any hospital with a contractual obligation to forward that payment to a partner health care related entity in the area.~~

~~To be eligible for DSH payments made under (a.), hospitals must meet minimum federal requirements for Medicaid DSH payments and have an approved ICA in place. A table showing the eligible hospitals and their annual allocations from this pool is included in Appendix B.~~

NOTE: SUBSECTION "A." HAS BEEN DELETED. THE NEXT SUBSECTION IS "B."

- b. The single state agency (SSA) is creating a special DSH payment pool of \$2,772,003 million in fiscal year 2005, \$2,764,340 for fiscal years 2006 – 2012, and \$3,500,000 for each subsequent fiscal year.

The purpose of this pool is to:

- Assure continued access to medical care for indigents, and
- Increase the efficiency and effectiveness of medical practitioners providing services to Medicaid beneficiaries under managed care.

The SSA will approve one (1) agreement statewide each state fiscal year. To be eligible for the pool, a hospital must meet the following criteria:

- Meet the minimum federal requirements for DSH eligibility listed in Section III.H.

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

***Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care***

- Have in place an approved agreement between itself and a university with both a college of allopathic medicine and a college of osteopathic medicine that specifies all services and activities to be conducted.

This agreement shall not require the hospital to donate money or services to the other party in the agreement.

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TN No.: 16-0009

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates Inpatient Hospital Care

f. Government Provider DSH Pool

A special pool for non-state government-owned or operated hospitals will be established and renewed annually. The purpose of the pool is to assure funding for costs incurred by public facilities providing inpatient hospital services which serve a disproportionate number of low-income patients with special needs. The size of the pool will be the lesser of \$88,168,000 for fiscal year 2006, \$62,064,198 for fiscal year 2007, \$49,172,890 for fiscal year 2008, \$73,117,228 for fiscal year 2009 and 2010, \$82,086,703 for fiscal year 2011 through fiscal year 2018, \$94,649,000 for fiscal year 2019 and each subsequent fiscal year, or the calculated Medicaid and uninsured inpatient hospital and outpatient hospital uncompensated care amounts eligible for Federal financial participation. Allocations for individual hospitals will be determined based upon non-reimbursed costs certified as public expenditures in accordance with 42 CFR 433.51.

To be eligible for the Government Provider DSH Pool, the following must apply:

1. Hospitals must meet minimum federal requirements for Medicaid DSH payments; and
2. Hospitals must be non-state government-owned or operated.

~~Medicare 2552 cost reports, supplemented by Michigan Medicaid Forms (MMFs) will be used to determine each hospital's allowable DSH costs eligible for federal financial participation.~~

~~An interim payment and reconciliation process will be employed when making allocations from this pool. Allowable DSH costs will be determined based on information obtained from the cost report periods ending during the second previous state fiscal year. Costs will be obtained from the most recently filed Medicare 2552 cost report and Michigan Medicaid Forms for that period. These costs will be trended to the current state fiscal year using an inflation factor taken from *Health Care Cost Review* published quarterly by Global Insight. Interim payments will then be made.~~

~~Interim payments will be reconciled twice. First, an interim reconciliation of the original payments will be conducted based on updated allowable DSH costs. Information needed to reconcile initial payments will be obtained from hospital Medicare 2552 cost reports filed with the fiscal intermediary and Michigan Medicaid Forms for the applicable reporting period. Second, payments will be adjusted for a final time based on Medicare 2552 cost reports finalized with the fiscal intermediary and Michigan Medicaid Forms for the applicable reporting period.~~

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

***Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care***

Each hospital's data for the formula will be taken from hospital cost reports for cost periods ending during the second previous state fiscal year.

1. $(\text{Hospital Title XIX Outpatient FFS Payments}) / (\text{Hospital Title XIX Outpatient FFS Charges}) = (\text{Hospital Title XIX Outpatient Payment to Charge Ratio})$
2. $(\text{Hospital Uncompensated Outpatient Charges}) - (\text{Hospital Uncompensated Outpatient Payments}) = (\text{Net Hospital Uncompensated Outpatient Charges})$
3. $(\text{Hospital Title XIX Outpatient Payment to Charge Ratio}) \times (\text{Net Hospital Uncompensated Outpatient Charges}) = (\text{Net Hospital Outpatient Uncompensated Title XIX Equivalent Payments})$
4. $(\text{Net Hospital Outpatient Uncompensated Title XIX Equivalent Payments}) / (\sum \text{of all Net Hospital Outpatient Uncompensated Title XIX Equivalent Payments}) = (\text{Outpatient Uncompensated DSH Hospital Pool Factor})$
5. $(\text{Outpatient Uncompensated DSH Hospital Pool Factor}) \times (\text{Outpatient Uncompensated DSH Pool Component Amount}) = (\text{Outpatient Uncompensated DSH Hospital Pool Component Payment})$

Beginning in FY 2015, \$5,000,000 of the large-urban component of the pool will be distributed to reward and incentivize hospitals providing low cost and high quality Medicaid services. The Medicare Value Based Purchasing (VBP) Adjustment Factor will be obtained annually from the Federal Register. Each hospital's respective payment from the \$5,000,000 pool component will be calculated as follows:

- $(\text{Hospital's Outpatient Uncompensated DSH Hospital Pool Factor}) \times (\text{Hospital's VBP Adjustment Factor}) = (\text{Hospital's Outpatient Uncompensated DSH Value Adjustment factor})$
- $(\text{Hospital Outpatient Uncompensated DSH Value Adjustment Factor}) / (\sum \text{All Hospital Outpatient Uncompensated DSH Value Adjustment Factors}) \times (\text{Total Pool Amount}) = (\text{Outpatient Uncompensated DSH Value Payment})$

Payments to individual hospitals will be limited to the room available under each hospital's specific DSH ceiling. If payments calculated for individual hospitals exceed that hospital's DSH ceiling, the amounts in excess of the ceiling will be placed back into the pool. These amounts will then be reallocated to the remaining hospitals in the pool which have not exceeded the room available under their individual hospital DSH ceiling based on the formula above. This process will be repeated as many times as necessary to expend all funds in the pool.

h. Harper University Hospital DSH Pool

~~Effective for FY 2014, a one-year DSH pool will be established totaling \$9,994,952 to be distributed to Harper University Hospital. This pool will be used to reduce uncompensated care the hospital incurs delivering newborns at that location. Harper University Hospital is the largest Medicaid birthing hospital in the state, performing over 3,800 Medicaid newborn deliveries. This equates to 8% of all Medicaid deliveries in the State.~~

3. Public Hospitals DSH Sunset Provision

~~Medicaid DSH payments to public hospitals are made up to the public hospital DSH ceiling as permitted by current federal regulations.~~

~~These payments are authorized to continue through September 30, 2005. The state may submit state plan amendments effective after September 30, 2005 that re-implement the current payment structure or different payment methodologies.~~

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Supersedes

TN No.: 15-0007

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

***Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care***

4. DSH Process

The State will implement a multiple-step DSH process as follows.

Step 1: Initial DSH Calculation Step

Hospital-specific DSH limits, DSH payment allocations and Medicaid utilization rates will be calculated during the State FY as part of its Initial DSH Calculation. Inpatient and outpatient cost and payment data from the hospital's cost reporting period ending during the second previous State FY will be used for the DSH limit, DSH payment and Medicaid utilization rate calculations. The data will be trended to the current FY for DSH limit calculation purposes. The State will trend base year hospital costs using the CMS Hospital Prospective Reimbursement Market Basket to approximate current year costs. Costs will be prorated on a quarterly basis based on the fiscal years of the respective hospitals. The State will also trend base year costs and payments using a volume trend based on changes in the Medicaid caseload from the base year period to the current year to approximate current year volume.

Beginning with State FY 2013, hospitals will be able to decline DSH funds and also request a downward adjustment to their DSH limit during the Initial DSH calculation. Upon receipt of this feedback from hospitals, each hospital's calculated DSH limit will be reduced to the requested amount. If a hospital declines the DSH funds, the State will recalculate DSH amounts with that hospital's limit at zero. To the extent that payment allocations are affected by a hospital's request to reduce its DSH limit or decline DSH payments altogether, payments from the applicable pool(s) will be allocated to other hospitals eligible for payments from the pool(s). If no hospital is eligible to accept the DSH payment during this step, the unpaid amount will be paid to eligible hospitals during the Step 2: ~~Interim~~ FINAL DSH Settlement calculations. No hospital will receive a DSH payment in excess of its initial DSH limit.

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates Inpatient Hospital Care

DSH payments will be applied against a hospital's DSH limit in the following order:

1. Institute for Mental Disease Pool
- ~~2. Harper University DSH Pool~~
3. \$45 Million Pool
4. Outpatient Uncompensated Care DSH Pool
5. University with Both a College of Allopathic Medicine and a College of Osteopathic Medicine Pool (University Pool)
- ~~6. Indigent Care Agreements Pool (ICA Pool)~~
7. Government Provider DSH Pool (GP Pool)

Step 2: Interim FINAL DSH Settlement Step

DSH limits, DSH payments and Medicaid utilization rates are recalculated ~~using new cost report data during the Interim DSH Settlement step~~ DURING THE FINAL DSH SETTLEMENT STEP. DSH funds will be reallocated in THE FOLLOWING a manner: ~~that maintains the pool order outlined in the Initial DSH Calculation step.~~

1. INSTITUTE FOR MENTAL DISEASE POOL
2. \$45 MILLION POOL
3. OUTPATIENT UNCOMPENSATED CARE DSH POOL
4. UNIVERSITY WITH BOTH A COLLEGE OF ALLOPATHIC MEDICINE AND A COLLEGE OF OSTEOPATHIC MEDICINE POOL (UNIVERSITY POOL)
5. GOVERNMENT PROVIDER DSH POOL (GP POOL)
6. UNSPENT FUNDS NOT APPLICABLE TO STEP 1

The State will recalculate hospital-specific DSH limits, DSH payment allocations and Medicaid utilization rates UPON COMPLETION OF THE DSH AUDIT for ~~during the year following the applicable DSH year. Inpatient and outpatient cost and payment data from cost reports with hospital FYs ending during the previous will be utilized for DSH limit, DSH payments, and Medicaid utilization rate recalculations.~~ INPATIENT AND OUTPATIENT COST AND PAYMENT DATA UTILIZED FROM STEP 1 WILL BE REFRESHED TO ACCOUNT FOR ANY COST REPORT CHANGES THAT OCCURRED BETWEEN STEPS DURING THE COST REPORT ACCEPTANCE PROCESS. DSH LIMITS AND MEDICAID UTILIZATION RATES WILL BE CALCULATED USING THE FINAL DSH AUDIT. ~~For example, during 2012, data from hospital cost reports with FYs ending between January 1, 2011 and December 30, 2011, will be used to complete the FY 2011 Interim DSH Settlement calculations. The State will maintain its current pool-specific payment allocation during this step.~~

~~Beginning with State FY 2011, hospitals will be able to decline DSH funds and also request a downward adjustment to their DSH limit during the Interim FINAL DSH Settlement. Upon receipt of this feedback from hospitals, each hospital's calculated DSH limit will be reduced to the requested amount.~~

~~If a hospital declines DSH funds, the State will recalculate DSH amounts with that hospital's limit at zero. To the extent that payment allocations are affected by a hospital's request to reduce its DSH limit or decline DSH payments altogether, payments from the applicable pool(s) will be~~

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STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

***Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care***

~~allocated to other hospitals eligible for payments from the pool(s). If no hospital is eligible to accept the DSH payment during this step, the unpaid amount will be paid to eligible hospitals during the Step 3: Final DSH Audit Related DSH Redistribution calculations.~~

No hospital will receive a DSH payment in excess of its ~~Interim~~ AUDITED DSH Settlement limit.

- A. UPON COMPLETION OF THE CALCULATIONS FOR THE FIRST FIVE POOLS OUTLINED IN THE ORDER ABOVE, ANY REMAINING UNSPENT FEDERAL DSH ALLOTMENT WILL BE DISTRIBUTED THROUGH A NEW POOL. THE REMAINING ALLOTMENT WILL BE DISTRIBUTED TO ALL REMAINING ELIGIBLE HOSPITALS PROPORTIONATELY BASED ON THEIR SHARE OF REMAINING AUDITED HOSPITAL-SPECIFIC DSH LIMIT CAPACITY ADJUSTED TO EXCLUDE THE DSH PAYMENT AMOUNTS HOSPITALS RECEIVED FROM THE UNIVERSITY AND GP DSH POOLS. NO HOSPITAL WILL RECEIVE AN ALLOCATION IN EXCESS OF ITS REMAINING AUDITED HOSPITAL-SPECIFIC DSH LIMIT CAPACITY OR OTHER FEDERAL LIMITS. THE FORMULAS TO DISTRIBUTE THESE FUNDS ARE AS FOLLOWS:
1. $(\text{ELIGIBLE HOSPITAL'S REMAINING AUDITED DSH LIMIT CAPACITY} + \text{UNIVERSITY DSH PAYMENT AMOUNT} + \text{GP DSH PAYMENT AMOUNT}) / (\sum \text{OF ALL ELIGIBLE HOSPITALS' AUDITED REMAINING DSH LIMIT CAPACITY} + \text{UNIVERSITY DSH PAYMENT AMOUNT} + \text{GP DSH PAYMENT AMOUNT}) = (\text{HOSPITAL POOL FACTOR})$
 2. $(\text{HOSPITAL POOL FACTOR}) \times (\text{POOL AMOUNT}) = \text{POOL PAYMENT}$

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

Methods and Standards for Establishing Payment Rates Inpatient Hospital Care

Step 3: Final DSH Audit-Related DSH Redistribution

If the Final DSH Audit determines that a hospital has been paid in excess of its hospital-specific DSH limit, funds will be recovered from hospitals in the following order:

1. Funds from pools allocated exclusively to State government-owned or operated, or non-State government-owned or operated public hospitals
2. All other DSH Pools

The State will recoup all payments that exceed audited hospital-specific DSH limits in the order stated above and then apply the following redistribution process. Only funds that exceed the audited hospital-specific DSH limit will be recovered and redistributed:

1. Funds recovered from pools allocated exclusively to State government-owned or operated, or non-State government-owned or operated public hospitals are reallocated to other like hospitals up to the lesser of the audited hospital-specific limits or other Federal limits. No hospital is to receive a DSH payment that exceeds its audited hospital-specific DSH limit. Unspent DSH funds will be added to the "All Other DSH Pools" described in Step 2 below. The formulas to redistribute these recouped funds are as follows:
 - a. $(\text{Eligible Hospital's Remaining Audited DSH Limit Capacity}) / (\sum \text{ of all Eligible Hospitals' Audited Remaining DSH Limit Capacity}) = (\text{Hospital Pool Factor})$
 - b. $(\text{Hospital Pool Factor}) \times (\text{Pool Amount}) = \text{Pool Payment}$
2. Funds recovered from the other DSH pools, plus any unspent DSH funds recouped from pools allocated exclusively to State government-owned or operated, or non-State government-owned or operated public hospitals, are reallocated to all remaining eligible hospitals proportionately based on their share of remaining audited hospital-specific DSH limit capacity adjusted to exclude the DSH payment amounts hospitals received from the ICA, University and GP DSH Pools during the Initial DSH Calculation and Interim DSH Settlement steps. No hospital will receive an allocation in excess of its remaining audited hospital-specific DSH limit capacity or other federal limits. The formulas to redistribute these recouped funds are as follows:
 - a. $(\text{Eligible Hospital's Remaining Audited DSH Limit Capacity} + \text{ICA DSH Payment Amount} + \text{University DSH Payment Amount} + \text{GP DSH Payment Amount}) / (\sum \text{ of all Eligible Hospitals' Audited Remaining DSH Limit Capacity} + \text{ICA DSH Payment Amount} + \text{University DSH Payment Amount} + \text{GP DSH Payment Amount}) = (\text{Hospital Pool Factor})$

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

***Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care***

b. ~~—(Hospital Pool Factor) x (Pool Amount) = Pool Payment~~

~~Pool payments calculated for individual hospitals that are in excess of a hospital's audited DSH limit will be placed back into that pool. These payments will then be reallocated to the remaining hospitals in that component of the pool which have not exceeded their audited hospital-specific DSH limit capacity. The reallocation will be based on the funding formula specified above. Only hospitals with available audited DSH limit capacity will be included.~~

~~In addition, any unspent Federal DSH allotment will be distributed using the formula outlined in Step 3: Final DSH Audit-Related DSH Redistribution through a new pool. Funds from this pool will first be allocated to state government-owned or -operated hospitals up to applicable Federal DSH limits. Any remaining unspent DSH allotment will be allocated proportionally to all other hospitals based on remaining DSH limit capacity.~~

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TN No.: 15-0013

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

**Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care**

**Michigan Department of Community Health-
Indigent Care Agreement DSH Pool-
Eligible Hospitals and Allocations**

Hospital Name	Medicare Number	Fiscal Year	Allocation
Allegan General Hospital	23-0042	2006	\$ 265,452
Battle Creek Health System	23-0075	2006	\$ 1,874,104
Bay Medical Center	23-0041	2006	\$ 516,786
Bell Memorial Hospital	23-1321	2006	\$ 575,293
Borgess Hospital	23-0117	2006	\$ 1,789,717
Bronson Methodist Hospital	23-0017	2006	\$ 5,124,342
Carson City Osteopathic Hospital	23-0208	2006	\$ 1,630,785
Central Michigan Community Hospital	23-0080	2006	\$ 570,842
Charlevoix Area Hospital	23-1322	2006	\$ 647,892
Chippewa War Memorial Hospital	23-0239	2006	\$ 97,300
Covenant Medical Center, Inc.	23-0070	2006	\$ 3,167,472
Detroit Receiving Hospital	23-0273	2006	\$ 5,000,000
Edward W. Sparrow Hospital	23-0230	2006	\$ 5,330,476
Genesys Regional Medical Center	23-0197	2006	\$ 9,879,480
Gerber Memorial Hospital	23-0106	2006	\$ 1,196,554
Grand View Hospital	23-1333	2006	\$ 293,524
Hackley Hospital	23-0066	2006	\$ 1,649,052
Harper University Hospital	23-0104	2006	\$ 52,317,414
Hayes Green Beach Memorial Hospital	23-1327	2006	\$ 1,084,586
Henry Ford Hospital	23-0053	2006	\$ 7,518,237
Hillsdale Community Health Center	23-0037	2006	\$ 1,266,225
Hurley Medical Center	23-0132	2006	\$ 3,200,000
Ingham Regional Medical Center	23-0167	2006	\$ 5,551,053
Ionia County Memorial Hospital	23-0027	2006	\$ 512,587
Lakeland Hospital - St. Joseph	23-0021	2006	\$ 1,607,923
Marquette General Hospital	23-0054	2006	\$ 2,471,285
McLaren Regional Medical Center	23-0141	2006	\$ 9,227,554
Memorial Medical Center of West Michigan	23-0110	2006	\$ 1,196,554
Mercy General Health Partners	23-0004	2006	\$ 2,377,686
Mercy Hospital - Grayling	23-0058	2006	\$ 1,196,554
Mercy Memorial Hospital	23-0099	2006	\$ 1,380,642
Metropolitan Hospital - Grand Rapids	23-0236	2006	\$ 1,380,641
Mid Michigan Medical Center - Gladwin	23-1325	2006	\$ 719,520
Mid Michigan Reg. Med. Ctr - Midland	23-0222	2006	\$ 2,655,729
Mt. Clemens General Hospital	23-0227	2006	\$ 6,212,887
Munson Medical Center	23-0097	2006	\$ 1,656,656
Northern Michigan Hospitals, Inc.	23-0105	2006	\$ 1,877,111
Oakwood Hospital and Medical Center	23-0020	2006	\$ 234,083
Otsego County Memorial Hospital	23-0133	2006	\$ 776,611
Pennock Hospital	23-0040	2006	\$ 922,835

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STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

**Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care**

Michigan Department of Community Health-
Indigent Care Agreement DSH Pool-
Eligible Hospitals and Allocations

Hospital Name	Medicare Number	Fiscal Year	Allocation
Portage Health Systems	23-0108	2006	\$ 440,287
Providence Hospital	23-0019	2006	\$ 741,883
Spectrum Health	23-0038	2006	\$ 2,138,361
St. John Detroit Riverview Hospital	23-0119	2006	\$ 1,206,149
St. John Hospital and Medical Center	23-0165	2006	\$ 5,783,404
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2006	\$ 9,380,834
St. Joseph Mercy Livingston Hospital	23-0069	2006	\$ 1,087,790
St. Mary's Health Care (Grand Rapids)	23-0059	2006	\$ 1,678,688
Tawas St. Joseph Hospital	23-0100	2006	\$ 1,017,130
University of Michigan Health System	23-0046	2006	\$ 60,102
W.A. Foote Memorial Hospital	23-0092	2006	\$ 1,530,530
William Beaumont Hospital - Royal Oak	23-0130	2006	\$ 324,760
Total			\$ 172,343,362
Battle Creek Health System	23-0075	2007	\$ 1,146,264
Bay Medical Center	23-0041	2007	\$ 2,439,308
Bell Memorial Hospital	23-1321	2007	\$ 243,696
Borgess Hospital	23-0117	2007	\$ 1,485,892
Bronson Methodist Hospital	23-0017	2007	\$ 4,010,892
Carson City Osteopathic Hospital	23-0208	2007	\$ 1,994,084
Central Michigan Community Hospital	23-0080	2007	\$ 389,156
Charlevoix Area Hospital	23-1322	2007	\$ 644,773
Chippewa War Memorial Hospital	23-0239	2007	\$ 243,696
Covenant Medical Center, Inc.	23-0070	2007	\$ 1,293,043
Edward W. Sparrow Hospital	23-0230	2007	\$ 4,617,890
Genesys Regional Medical Center	23-0197	2007	\$ 9,211,790
Gerber Memorial Hospital	23-0106	2007	\$ 993,428
Grand View Hospital	23-1333	2007	\$ 243,696
Hackley Hospital	23-0066	2007	\$ 1,375,516
Harper University Hospital	23-0104	2007	\$ 52,269,798
Hayes Green Beach Memorial Hospital	23-1327	2007	\$ 745,072
Henry Ford Hospital	23-0053	2007	\$ 1,000,000
Hillsdale Community Health Center	23-0037	2007	\$ 1,146,264
Ingham Regional Medical Center	23-0167	2007	\$ 5,328,780
Ionia County Memorial Hospital	23-1331	2007	\$ 143,283
Lakeland Hospital - St. Joseph	23-0021	2007	\$ 1,796,264
Marquette General Hospital	23-0054	2007	\$ 1,096,629
McLaren Regional Medical Center	23-0141	2007	\$ 5,884,914
Memorial Medical Center of West Michigan	23-0110	2007	\$ 993,428
Mercy General Health Partners	23-0004	2007	\$ 1,375,516

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STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

**Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care****Michigan Department of Community Health-
Indigent Care Agreement DSH Pool-
Eligible Hospitals and Allocations**

Hospital Name	Medicare Number	Fiscal Year	Allocation
Mercy Hospital—Grayling	23-0058	2007	\$ 993,428
Mercy Memorial Hospital	23-0099	2007	\$ 1,146,264
Metropolitan Hospital—Grand Rapids	23-0236	2007	\$ 1,146,264
Mid-Michigan Medical Center—Gladwin	23-1325	2007	\$ 239,156
Mid-Michigan Reg. Med. Ctr—Midland	23-0222	2007	\$ 1,662,080
Mid-Michigan Medical Center—Clare	23-0180	2007	\$ 150,000
Mt. Clemens General Hospital	23-0227	2007	\$ 5,158,184
Munson Medical Center	23-0097	2007	\$ 1,557,572
Northern Michigan Hospitals, Inc.	23-0105	2007	\$ 1,289,546
Oakwood Hospital and Medical Center	23-0020	2007	\$ 8,668,278
Otsego County Memorial Hospital	23-0133	2007	\$ 644,773
Pennock Hospital	23-0040	2007	\$ 745,072
Portage Health Systems	23-0108	2007	\$ 609,239
Spectrum Health	23-0038	2007	\$ 1,749,464
Spectrum Health—Reed City Campus	23-1323	2007	\$ 663,686
St. John Hospital and Medical Center	23-0165	2007	\$ 5,626,353
St. Joseph Mercy Hospital—Ann Arbor	23-0156	2007	\$ 7,668,500
St. Joseph Mercy Livingston Hospital	23-0069	2007	\$ 1,146,264
St. Mary's Health Care (Grand Rapids)	23-0059	2007	\$ 1,506,229
Tawas St. Joseph Hospital	23-0100	2007	\$ 515,819
W.A. Foote Memorial Hospital	23-0092	2007	\$ 1,196,600
William Beaumont Hospital—Royal Oak	23-0130	2007	\$ 1,492,108
Total			\$147,687,951
Battle Creek Health System	23-0075	2008	\$ 917,430
Bay Regional Medical Center	23-0041	2008	\$ 3,209,954
Bell Memorial Hospital	23-1321	2008	\$ 97,523
Borgess Hospital	23-0117	2008	\$ 1,189,258
Bronson Methodist Hospital	23-0017	2008	\$ 3,214,258
Carson City Osteopathic Hospital	23-0208	2008	\$ 1,308,625
Central Michigan Community Hospital	23-0080	2008	\$ 375,298
Charlevoix Area Hospital	23-1322	2008	\$ 644,773
Chippewa War Memorial Hospital	23-0239	2008	\$ 390,092
Edward W. Sparrow Hospital	23-0230	2008	\$ 3,531,692
Genesys Regional Medical Center	23-0197	2008	\$ 5,763,285
Gerber Memorial Hospital	23-0106	2008	\$ 795,106
Grand View Hospital	23-1333	2008	\$ 195,046
Hackley Hospital	23-0066	2008	\$ 1,102,843
Harper University Hospital	23-0104	2008	\$ 51,642,600
Hayes Green Beach Memorial Hospital	23-1327	2008	\$ 596,328

TN NO.: 22-0003

Approval Date: _____

Effective Date: 1/01/2022

Supersedes

TN No.: 14-014

STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

**Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care**

**Michigan Department of Community Health—
Indigent Care Agreement DSH Pool—
Eligible Hospitals and Allocations**

Hospital Name	Medicare Number	Fiscal Year	Allocation
Hillsdale Community Health Center	23-0037	2008	\$ 458,715
Ingham Regional Medical Center	23-0167	2008	\$ 4,584,607
Lakeland Hospital—St. Joseph	23-0021	2008	\$ 917,430
Marquette General Hospital	23-0054	2008	\$ 975,230
McLaren Regional Medical Center	23-0141	2008	\$ 6,649,532
Memorial Medical Center of West Michigan	23-0110	2008	\$ 795,106
Mercy General Health Partners	23-0004	2008	\$ 1,102,843
Mercy Hospital—Grayling	23-0058	2008	\$ 795,106
Mercy Memorial Hospital	23-0099	2008	\$ 917,430
Metro Health Hospital	23-0236	2008	\$ 917,430
Mount Clemens Regional Medical Center	23-0227	2008	\$ 4,128,437
Munson Medical Center	23-0097	2008	\$ 1,557,572
Northern Michigan Regional Hospital	23-0105	2008	\$ 1,032,108
Oakwood Hospital and Medical Center	23-0020	2008	\$ 4,801,368
Otsego County Memorial Hospital	23-0133	2008	\$ 516,054
Pennock Hospital	23-0040	2008	\$ 596,328
Portage Health Hospital	23-0108	2008	\$ 292,569
Spectrum Health	23-0038	2008	\$ 917,430
Spectrum Health—Reed City Campus	23-1323	2008	\$ 1,125,894
St. John Hospital and Medical Center	23-0165	2008	\$ 4,870,962
St. Joseph Mercy Hospital—Ann Arbor	23-0156	2008	\$ 6,137,601
St. Joseph Mercy Livingston Hospital	23-0069	2008	\$ 897,786
St. Mary's Health Care (Grand Rapids)	23-0059	2008	\$ 917,430
Tawas St. Joseph Hospital	23-0100	2008	\$ 429,790
W.A. Foote Memorial Hospital	23-0092	2008	\$ 1,398,817
Total			\$ 122,707,686
Allegiance Health	23-0092	2009	\$ 2,177,902
Battle Creek Health System	23-0075	2009	\$ 1,146,256
Bell Memorial Hospital	23-1321	2009	\$ 487,392
Borgess Hospital	23-0117	2009	\$ 1,485,890
Bronson Methodist Hospital	23-0017	2009	\$ 3,510,890
Carson City Osteopathic Hospital	23-0208	2009	\$ 1,635,034
Central Michigan Community Hospital	23-0080	2009	\$ 725,019
Charlevoix Area Hospital	23-1322	2009	\$ 663,657
Chippewa War Memorial Hospital	23-0239	2009	\$ 316,804
Edward W. Sparrow Hospital	23-0230	2009	\$ 4,435,384
Genesys Regional Medical Center	23-0197	2009	\$ 6,369,784
Gerber Memorial Hospital	23-0106	2009	\$ 993,428
Grand View Hospital	23-1333	2009	\$ 463,020

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Michigan Department of Community Health—
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Eligible Hospitals and Allocations

Hospital Name	Medicare Number	Fiscal Year	Allocation
Harper University Hospital	23-0104	2009	\$ 17,845,700
Hayes Green Beach Memorial Hospital	23-1327	2009	\$ 745,072
Ingham Regional Medical Center	23-0167	2009	\$ 4,641,492
Lakeland Hospital—St. Joseph	23-0021	2009	\$ 1,146,264
Marquette General Hospital	23-0054	2009	\$ 852,936
McLaren Regional Medical Center	23-0141	2009	\$ 8,308,114
Memorial Medical Center of West Michigan	23-0110	2009	\$ 993,428
Mercy General Health Partners	23-0004	2009	\$ 1,377,928
Mercy Health Partners—Hackley Campus	23-0066	2009	\$ 1,377,928
Mercy Hospital—Grayling	23-0058	2009	\$ 993,428
Mercy Memorial Hospital	23-0099	2009	\$ 1,146,262
Metro Health Hospital	23-0236	2009	\$ 1,146,262
MidMichigan Medical Center—Gladwin	23-1325	2009	\$ 415,520
Mount Clemens Regional Medical Center	23-0227	2009	\$ 5,158,188
Munson Medical Center	23-0097	2009	\$ 1,557,572
North Oakland Medical Center	23-0013	2009	\$ 5,700,000
Northern Michigan Regional Hospital	23-0105	2009	\$ 1,289,546
Oakwood Hospital and Medical Center	23-0020	2009	\$ 4,801,368
Otsego County Memorial Hospital	23-0133	2009	\$ 625,889
Pennock Hospital	23-0040	2009	\$ 745,072
Portage Health Hospital	23-0108	2009	\$ 316,804
Spectrum Health	23-0038	2009	\$ 1,146,262
Spectrum Health—Reed City Campus	23-1323	2009	\$ 791,594
St. John Hospital and Medical Center	23-0165	2009	\$ 7,248,931
St. Joseph Mercy Hospital—Ann Arbor	23-0156	2009	\$ 7,668,495
St. Joseph Mercy Livingston Hospital	23-0069	2009	\$ 1,171,436
St. Mary's Health Care (Grand Rapids)	23-0059	2009	\$ 1,146,262
St. Mary's of Michigan Medical Center	23-0077	2009	\$ 3,437,428
Tawas St. Joseph Hospital	23-0100	2009	\$ 981,844
William Beaumont Hospital—Royal Oak	23-0130	2009	\$ 1,750,000
Total			\$ 110,937,485
Allegiance Health	23-0092	2010	\$ 2,549,567
Battle Creek Health System	23-0075	2010	\$ 1,296,264
Bay Regional Medical Center	23-0041	2010	\$ 859,698
Bell Memorial Hospital	23-1321	2010	\$ 487,392
Borgess Hospital	23-0117	2010	\$ 1,485,894
Bronson Methodist Hospital	23-0017	2010	\$ 5,535,894
Carson City Osteopathic Hospital	23-0208	2010	\$ 1,695,340
Central Michigan Community Hospital	23-0080	2010	\$ 482,553

TN NO.: 22-0003

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State of MICHIGAN

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Inpatient Hospital Care**

**Michigan Department of Community Health-
Indigent Care Agreement DSH Pool-
Eligible Hospitals and Allocations**

Hospital Name	Medicare Number	Fiscal Year	Allocation
Charlevoix Area Hospital	23-1322	2010	\$ 644,771
Covenant Medical Center, Inc.	23-0070	2010	\$ 2,786,454
Edward W. Sparrow Hospital	23-0230	2010	\$ 4,604,556
Genesys Regional Medical Center	23-0197	2010	\$ 2,769,372
Gerber Memorial Hospital	23-0106	2010	\$ 993,428
Grand View Hospital	23-1333	2010	\$ 463,020
Harper University Hospital	23-0104	2010	\$ 38,654,496
Hayes Green Beach Memorial Hospital	23-1327	2010	\$ 745,072
Henry Ford Hospital	23-0053	2010	\$ 859,698
Ingham Regional Medical Center	23-0167	2010	\$ 6,352,262
Lakeland Hospital - St. Joseph	23-0021	2010	\$ 1,146,265
Marquette General Hospital	23-0054	2010	\$ 1,096,632
Mclaren Regional Medical Center	23-0141	2010	\$ 2,439,099
Memorial Medical Center of West Michigan	23-0110	2010	\$ 993,428
Mercy General Health Partners	23-0004	2010	\$ 1,527,926
Mercy Health Partners - Hackley Campus	23-0066	2010	\$ 1,377,926
Mercy Hospital - Grayling	23-0058	2010	\$ 993,428
Mercy Memorial Hospital	23-0099	2010	\$ 286,566
Metro Health Hospital	23-0236	2010	\$ 1,146,262
MidMichigan Medical Center - Gladwin	23-1325	2010	\$ 415,520
Mount Clemens Regional Medical Center	23-0227	2010	\$ 5,158,184
Munson Medical Center	23-0097	2010	\$ 1,557,575
Northern Michigan Regional Hospital	23-0105	2010	\$ 1,356,275
Oakwood Hospital and Medical Center	23-0020	2010	\$ 7,451,505
Otsego County Memorial Hospital	23-0133	2010	\$ 644,772
Pennock Hospital	23-0040	2010	\$ 745,072
Portage Health Hospital	23-0108	2010	\$ 389,912
Spectrum Health	23-0038	2010	\$ 1,146,262
Spectrum Health - Reed City Campus	23-1323	2010	\$ 1,226,223
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2010	\$ 7,668,495
St. Joseph Mercy Livingston Hospital	23-0069	2010	\$ 1,171,432
St. Mary's Health Care (Grand Rapids)	23-0059	2010	\$ 1,146,262
St. Mary's of Michigan Medical Center	23-0077	2010	\$ 10,039,655
Tawas St. Joseph Hospital	23-0100	2010	\$ 611,248
Total			\$ 125,001,655
Allegiance Health	23-0092	2011	\$ 2,177,900
Aspirus Grand View Hospital	23-1333	2011	\$ 463,020
Battle Creek Health System	23-0075	2011	\$ 1,877,044
Bay Regional Medical Center	23-0041	2011	\$ 1,146,261

TN NO.: 22-0003

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State of MICHIGAN

*Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care***Michigan Department of Community Health-
Indigent Care Agreement DSH Pool-
Eligible Hospitals and Allocations**

Hospital Name	Medicare Number	Fiscal Year	Allocation
Bell Memorial Hospital	23-1324	2011	\$ 487,392
Borgess Hospital	23-0117	2011	\$ 1,485,892
Bronson Methodist Hospital	23-0017	2011	\$ 1,816,092
Carson City Osteopathic Hospital	23-0208	2011	\$ 175,434
Central Michigan Community Hospital	23-0080	2011	\$ 1,049,322
Charlevoix Area Hospital	23-1322	2011	\$ 644,771
Covenant Medical Center, Inc.	23-0070	2011	\$ 1,004,191
Edward W. Sparrow Hospital	23-0230	2011	\$ 8,681,591
Genesys Regional Medical Center	23-0197	2011	\$ 4,892,868
Harper University Hospital	23-0104	2011	\$ 8,557,480
Henry Ford Hospital	23-0053	2011	\$ 7,666,228
Ingham Regional Medical Center	23-0167	2011	\$ 6,568,126
Lakeland Hospital—St. Joseph	23-0021	2011	\$ 1,146,264
Marquette General Hospital	23-0054	2011	\$ 1,096,632
McLaren Regional Medical Center	23-0141	2011	\$ 3,727,029
Memorial Medical Center of West Michigan	23-0110	2011	\$ 1,212,662
Mercy Health Partners—Hackley Campus	23-0066	2011	\$ 1,816,396
Mercy Health Partners—Mercy Campus	23-0004	2011	\$ 1,816,396
Mercy Hospital—Grayling	23-0058	2011	\$ 1,212,662
Metro Health Hospital	23-0236	2011	\$ 1,877,041
Mount Clemens Regional Medical Center	23-0227	2011	\$ 5,158,188
Munson Medical Center	23-0097	2011	\$ 1,557,567
Northern Michigan Regional Hospital	23-0105	2011	\$ 2,166,479
Oakwood Hospital and Medical Center	23-0020	2011	\$ 7,451,504
Otsego County Memorial Hospital	23-0133	2011	\$ 644,771
Portage Health Hospital	23-0108	2011	\$ 389,912
Spectrum Health	23-0038	2011	\$ 1,146,261
Spectrum Health—Reed City Campus	23-1323	2011	\$ 789,322
Spectrum Health Gerber Memorial	23-0106	2011	\$ 1,431,896
St. Joseph Mercy Hospital—Ann Arbor	23-0156	2011	\$ 9,422,767
St. Joseph Mercy Livingston Hospital	23-0069	2011	\$ 1,171,432
St. Joseph Mercy Oakland	23-0029	2011	\$ 583,772
St. Mary's Health Care (Grand Rapids)	23-0059	2011	\$ 1,877,041
St. Mary's of Michigan Medical Center	23-0077	2011	\$ 10,704,389
Tawas St. Joseph Hospital	23-0100	2011	\$ 657,703
William Beaumont Hospital—Royal Oak	23-0130	2011	\$ 174,798
Total			\$ 107,926,496
Allegiance Health	23-0092	2012	\$ 2,177,904
Aspirus Grand View Hospital	23-1333	2012	\$ 463,023

TN NO.: 22-0003

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Supersedes

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**Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care**

**Michigan Department of Community Health
Indigent Care Agreement DSH Pool
Eligible Hospitals and Allocations**

Hospital Name	Medicare Number	Fiscal Year	Allocation
Bay Regional Medical Center	23-0041	2012	\$ 1,146,264
Bell Memorial Hospital	23-1321	2012	\$ 974,784
Borgess Hospital	23-0117	2012	\$ 1,485,895
Bronson Battle Creek Hospital	23-0075	2012	\$ 2,622,933
Bronson Methodist Hospital	23-0017	2012	\$ 3,180,695
Central Michigan Community Hospital	23-0080	2012	\$ 919,320
Detroit Receiving Hospital	23-0273	2012	\$ 13,394,779
Edward W. Sparrow Hospital	23-0230	2012	\$ 3,366,241
Genesys Regional Medical Center	23-0197	2012	\$ 14,763,586
Henry Ford Hospital	23-0053	2012	\$ 859,698
Hillsdale Community Health Center	23-0037	2012	\$ 295,334
Ingham Regional Medical Center	23-0167	2012	\$ 7,690,916
Lakeland Hospital - St. Joseph	23-0021	2012	\$ 1,146,264
Marquette General Hospital	23-0054	2012	\$ 999,153
McLaren Regional Medical Center	23-0141	2012	\$ 10,919,729
Memorial Medical Center of West Michigan	23-0110	2012	\$ 1,490,202
Mercy Health Partners - Hackley Campus	23-0066	2012	\$ 2,686,777
Mercy Health Partners - Mercy Campus	23-0004	2012	\$ 1,377,925
Mercy Memorial Hospital	23-0099	2012	\$ 286,565
Metro Health Hospital	23-0236	2012	\$ 1,146,262
Mount Clemens Regional Medical Center	23-0227	2012	\$ 8,138,184
Munson Medical Center	23-0097	2012	\$ 2,904,998
Northern Michigan Regional Hospital	23-0105	2012	\$ 644,770
Oakwood Hospital and Medical Center	23-0020	2012	\$ 7,451,508
Otsego County Memorial Hospital	23-0133	2012	\$ 644,770
Pennock Hospital	23-0040	2012	\$ 745,070
Sinai Grace Hospital	23-0024	2012	\$ 8,475,809
Spectrum Health	23-0038	2012	\$ 1,146,262
Spectrum Health - Reed City Campus	23-1323	2012	\$ 459,660
Spectrum Health Gerber Memorial	23-0106	2012	\$ 248,327
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2012	\$ 10,621,831
St. Joseph Mercy Livingston Hospital	23-0069	2012	\$ 1,171,432
St. Joseph Mercy Oakland	23-0029	2012	\$ 499,705
St. Mary's Health Care (Grand Rapids)	23-0059	2012	\$ 1,146,262
St. Mary's of Michigan Medical Center	23-0077	2012	\$ 5,859,903
William Beaumont Hospital - Royal Oak	23-0130	2012	\$ 1,250,295
Total			\$ 124,803,035
Allegiance Health	23-0092	2013	\$ 1,318,206
Aspirus Grand View Hospital	23-1333	2013	\$ 463,023

TN NO.: 22-0003

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**Michigan Department of Community Health—
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Hospital Name	Medicare Number	Fiscal Year	Allocation
Bell Memorial Hospital	23-1321	2013	\$ 1,364,697
Bergess Hospital	23-0117	2013	\$ 1,485,896
Bronson Battle Creek Hospital	23-0075	2013	\$ 4,121,569
Bronson Methodist Hospital	23-0017	2013	\$ 1,485,896
Carson City Osteopathic Hospital	23-0208	2013	\$ 570,109
Central Michigan Community Hospital	23-0080	2013	\$ 919,322
Chippewa War Memorial Hospital	23-0239	2013	\$ 609,240
Detroit Receiving Hospital	23-0273	2013	\$ 6,848,923
Edward W. Sparrow Hospital	23-0230	2013	\$ 2,999,500
Genesys Regional Medical Center	23-0197	2013	\$ 11,218,502
Henry Ford Hospital	23-0053	2013	\$ 3,246,264
Hillsdale Community Health Center	23-0037	2013	\$ 573,132
Lakeland Hospital—St. Joseph	23-0021	2013	\$ 1,354,535
McLaren—Greater Lansing	23-0167	2013	\$ 6,500,392
McLaren Bay Region	23-0041	2013	\$ 1,146,265
McLaren Flint	23-0141	2013	\$ 11,218,502
McLaren Northern Michigan	23-0105	2013	\$ 1,791,926
Memorial Medical Center of West Michigan	23-0110	2013	\$ 300,000
Mercy Health Partners—Hackley Campus	23-0066	2013	\$ 2,270,515
Mercy Health Partners—Mercy Campus	23-0004	2013	\$ 1,377,924
Metro Health Hospital	23-0236	2013	\$ 1,146,263
MidMichigan Medical Center—Midland	23-0222	2013	\$ 2,319,798
Mount Clemens Regional Medical Center	23-0227	2013	\$ 17,853,872
Munson Medical Center	23-0097	2013	\$ 2,286,302
Otsego County Memorial Hospital	23-0133	2013	\$ 350,000
Pennock Hospital	23-0040	2013	\$ 745,071
Sinai Grace Hospital	23-0024	2013	\$ 8,443,892
Spectrum Health—Reed City Campus	23-1323	2013	\$ 919,322
St. Joseph Mercy Hospital—Ann Arbor	23-0156	2013	\$ 7,668,495
St. Joseph Mercy Livingston Hospital	23-0069	2013	\$ 1,171,425
St. Joseph Mercy Oakland	23-0029	2013	\$ 616,492
St. Mary's Health Care (Grand Rapids)	23-0059	2013	\$ 1,146,263
St. Mary's of Michigan Medical Center	23-0077	2013	\$ 1,987,724
William Beaumont Hospital—Royal Oak	23-0130	2013	\$ 1,186,960
Total			\$ 111,026,217
Allegiance Health	23-0092	2014	\$ 773,729
Aspirus Grand View Hospital	23-1333	2014	\$ 366,183
Bergess Hospital	23-0117	2014	\$ 1,485,896
Bronson Battle Creek Hospital	23-0075	2014	\$ 1,146,264

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State of MICHIGAN

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**Michigan Department of Community Health
Indigent Care Agreement DSH Pool
Eligible Hospitals and Allocations**

Hospital Name	Medicare Number	Fiscal Year	Allocation
Bronson Methodist Hospital	23-0017	2014	\$ 1,485,896
Carson City Osteopathic Hospital	23-0208	2014	\$ 570,010
Edward W. Sparrow Hospital	23-0230	2014	\$ 3,241,927
Genesys Regional Medical Center	23-0197	2014	\$ 7,075,872
Henry Ford Hospital	23-0053	2014	\$ 18,555,217
Hillsdale Community Health Center	23-0037	2014	\$ 286,331
Lakeland Hospital - St. Joseph	23-0021	2014	\$ 1,146,270
McLaren - Central Michigan	23-0080	2014	\$ 919,340
McLaren - Greater Lansing	23-0167	2014	\$ 6,499,977
McLaren Bay Region	23-0041	2014	\$ 1,146,264
McLaren Flint	23-0141	2014	\$ 7,075,872
McLaren Lapeer Region	23-0193	2014	\$ 1,738,114
McLaren Northern Michigan	23-0105	2014	\$ 1,544,772
Mercy Health Partners - Hackley Campus	23-0066	2014	\$ 1,929,091
Mercy Health Partners - Mercy Campus	23-0004	2014	\$ 826,752
Metro Health Hospital	23-0236	2014	\$ 1,146,264
MidMichigan Medical Center - Midland	23-0222	2014	\$ 2,319,799
Mount Clemens Regional Medical Center	23-0227	2014	\$ 9,046,589
Munson Medical Center	23-0097	2014	\$ 1,910,896
Otsego County Memorial Hospital	23-0133	2014	\$ 298,026
Pennock Hospital	23-0040	2014	\$ 745,072
Spectrum Health - Reed City Campus	23-1323	2014	\$ 919,323
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2014	\$ 7,668,495
St. Joseph Mercy Livingston Hospital	23-0069	2014	\$ 1,171,437
St. Mary's Health Care (Grand Rapids)	23-0059	2014	\$ 1,146,263
St. Mary's of Michigan Medical Center	23-0077	2014	\$ 1,987,724
Total			\$ 86,173,665
Allegiance Health	23-0092	2015	\$ 218,204
Bergess Hospital	23-0117	2015	\$ 235,918
Bronson Battle Creek Hospital	23-0075	2015	\$ 229,337
Bronson Methodist Hospital	23-0017	2015	\$ 235,918
Edward W. Sparrow Hospital	23-0230	2015	\$ 1,201,865
Genesys Regional Medical Center	23-0197	2015	\$ 733,457
Lakeland Hospital - St. Joseph	23-0021	2015	\$ 267,837
McLaren Bay Region	23-0041	2015	\$ 180,837
McLaren Flint	23-0141	2015	\$ 733,457
Mercy Health Partners - Hackley Campus	23-0066	2015	\$ 383,073
MidMichigan Medical Center - Gladwin	23-1325	2015	\$ 147,891
MidMichigan Medical Center - Gratiot	23-0030	2015	\$ 49,297
Mount Clemens Regional Medical Center	23-0227	2015	\$ 3,455,550

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STATE PLAN UNDER TITLE XIX OF THE SOCIAL SECURITY ACT

State of MICHIGAN

**Methods and Standards for Establishing Payment Rates
Inpatient Hospital Care**

~~Michigan Department of Community
Health Indigent Care Agreement DSH Pool
Eligible Hospitals and
Allocations~~

Hospital Name	Medicare Number	Fiscal Year	Allocation
Munson Medical Center	23-0097	2015	\$ 239,317
St. Joseph Mercy Hospital—Ann Arbor	23-0156	2015	\$ 862,093
St. Joseph Mercy Livingston Hospital	23-0069	2015	\$ 195,733
St. Mary's Health Care (Grand Rapids)	23-0059	2015	\$ 300,000
St. Mary's of Michigan Medical Center	23-0077	2015	\$ 330,216
Total			\$ 10,000,000

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STATE OF MICHIGAN

DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

GRETCHEN WHITMER
GOVERNOR

ELIZABETH HERTEL
DIRECTOR

November 1, 2021

NAME
TITLE
ADDRESS
CITY STATE ZIP

Dear Tribal Chair and Health Director:

RE: Disproportionate Share Hospital (DSH) Process Consolidation

This letter, in compliance with Section 1902(a)(73) and Section 2107(e)(1)(C) of the Social Security Act, serves as notice to all Tribal Chairs and Health Directors of the intent by the Michigan Department of Health and Human Services (MDHHS) to submit a State Plan Amendment (SPA) request to the Centers for Medicare & Medicaid Services (CMS).

The purpose of this SPA is to consolidate the DSH process into two steps. Eliminating the interim settlement step of the existing DSH process will allow MDHHS to complete the final DSH calculation with greater timeliness and accuracy. MDHHS expects this change to have little or no impact on Native American beneficiaries, tribal health clinics, and urban Indian organizations. The anticipated effective date of this SPA is December 1, 2021.

There is no public hearing scheduled for this SPA. Input regarding this SPA is highly encouraged, and comments regarding this notice of intent may be submitted to Lorna Elliott-Egan, MDHHS Liaison to the Michigan tribes. Lorna can be reached at 517-512-4146, or via email at Elliott-EganL@michigan.gov. **Please provide all input by December 16, 2021.**

In addition, MDHHS is offering to set up group or individual consultation meetings to discuss the Amendment, according to the tribes' preference. Consultation meetings allow tribes the opportunity to address any concerns and voice any suggestions, revisions, or objections to be relayed to the author of the proposal. If you would like additional information or wish to schedule a consultation meeting, please contact Lorna Elliott-Egan at the telephone number or email address provided above.

MDHHS appreciates the continued opportunity to work collaboratively with you to care for the residents of our state.

L 21-72
November 1, 2021
Page 2

An electronic copy of this letter is available at www.michigan.gov/medicaidproviders >>
Policy, Letters & Forms.

Sincerely,

A handwritten signature in black ink, appearing to read 'K. Massey', with a horizontal line extending to the right.

Kate Massey, Director
Medical Services Administration

CC: Keri Toback, CMS
Nancy Grano, CMS
Chasity Dial, CEO, American Indian Health and Family Services of Southeastern
Michigan
Daniel Frye, Director, Indian Health Service - Bemidji Area Office
Lorna Elliott-Egan, MDHHS

**Distribution List for L 21-72
November 1, 2021**

Ms. Whitney Gravelle, President, Bay Mills Indian Community
Ms. Audrey Breakie, Health Director, Bay Mills (Ellen Marshall Memorial Center)
Mr. David M. Arroyo, Chairman, Grand Traverse Band Ottawa & Chippewa Indians
Mr. Soumit Pendharkar, Health Director, Grand Traverse Band Ottawa/Chippewa
Mr. Kenneth Meshigaud, Tribal Chairman, Hannahville Indian Community
Ms. G. Susie Meshigaud, Health Director, Hannahville Health Center
Mr. Warren C. Swartz, Jr., President, Keweenaw Bay Indian Community
Ms. Kathy Mayo, Interim Health Director, Keweenaw Bay Indian Community - Donald Lapointe Health/Educ Facility
Mr. James Williams, Jr., Tribal Chairman, Lac Vieux Desert Band of Lake Superior Chippewa Indians
Ms. Sadie Valliere, Health & Human Services Director, Lac Vieux Desert Band
Mr. Larry Romanelli, Ogema, Little River Band of Ottawa Indians
Mr. Daryl Wever, Health Director, Little River Band of Ottawa Indians
Ms. Regina Gasco-Bentley, Tribal Chairman, Little Traverse Bay Band of Odawa Indians
Ms. Jodi Werner, Health Director, Little Traverse Bay Band of Odawa
Mr. Bob Peters, Chairman, Match-E-Be-Nash-She-Wish Potawatomi Indians (Gun Lake Band)
Ms. Kelly Wesaw, Health Director, Match-E-Be-Nash-She-Wish Potawatomi
Mr. Jamie Stuck, Tribal Chairman, Nottawaseppi Huron Band of Potawatomi Indians
Ms. Rosalind Johnston, Health Director, Huron Potawatomi Inc.- Tribal Health Department
Ms. Rebecca Richards, Tribal Chairwoman, Pokagon Band of Potawatomi Indians
Ms. Priscilla Gatties, Interim Health Director, Pokagon Potawatomi Health Services
Mr. Tim Davis, Tribal Chief, Saginaw Chippewa Indian Tribe
Mrs. Karmen Fox, Executive Health Director, Nimkee Memorial Wellness Center
Mr. Aaron Payment, Tribal Chairperson, Sault Ste. Marie Tribe of Chippewa Indians
Mr. Leonid Chugunov, Health Director, Sault Ste. Marie Tribe of Chippewa Indians - Health Center

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Daniel Frye, Director, Indian Health Service - Bemidji Area Office
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Order Confirmation

Ad Order Number 0010158296

Customer

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
Account:1000560354
MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVI
PO BOX 30479
LANSING MI 48909 USA
(517)241-9444

Payor Customer

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
Account: 1000560354
MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
PO BOX 30479
LANSING MI 48909 USA
(517)241-9444

PO Number
Sales Rep. Joseph Rosa
Order Taker Dylan Sonderman
Order Source
Special Pricing

FAX:
smithp2@michigan.gov

<i>Tear Sheets</i> 0	<i>TearsheetsCost</i> \$0.00	<i>Net Amount</i> \$570.86
<i>Proofs</i> 0		<i>Tax Amount</i> \$0.00
<i>Affidavits</i> 1	<i>AffidavitsCost</i> \$10.00	<i>Total Amount</i> \$570.86
<i>Blind Box</i>		<i>Payment Method</i> Invoice
<i>Promo Type</i>		<i>Payment Amount</i> \$0.00
<i>Materials</i>		<i>Amount Due</i> \$570.86
<i>Invoice Text</i>		

Ad Schedule

<i>Product</i> Flint Journal	<i>Placement/Class</i> Announcements
<i># Inserts</i> 1	<i>POS/Sub-Class</i> Public Notices
<i>Cost</i> \$171.10	<i>AdNumber</i> 0010158296-01
<i>Ad Type</i> MI CLS Liner	<i>Ad Size</i> 1 X 58 li
<i>Pick Up #</i>	<i>Ad Attributes</i>
<i>External Ad #</i>	<i>Color</i> <NONE>
<i>Production Method</i> AdBooker	<i>Production Notes</i>
<i>Run Dates</i> 11/12/2021	<i>Sort Text</i> PUBLICNOTICEMICHIGANDEPARTMENTOFHEALTHANDHUMANSERVICESHEALTHANDAGINGSERVICESADMINISTR

<i>Product</i> Grand Rapids Press	<i>Placement/Class</i> Announcements
<i># Inserts</i> 1	<i>POS/Sub-Class</i> Public Notices
<i>Cost</i> \$229.10	<i>AdNumber</i> 0010158296-02
<i>Ad Type</i> MI CLS Liner	<i>Ad Size</i> 1 X 58 li
<i>Pick Up #</i>	<i>Ad Attributes</i>
<i>External Ad #</i>	<i>Color</i> <NONE>
<i>Production Method</i> AdBooker	<i>Production Notes</i>
<i>Run Dates</i> 11/12/2021	<i>Sort Text</i> PUBLICNOTICEMICHIGANDEPARTMENTOFHEALTHANDHUMANSERVICESHEALTHANDAGINGSERVICESADMINISTR

<i>Product</i> Kalamazoo Gazette	<i>Placement/Class</i> Announcements
<i># Inserts</i> 1	<i>POS/Sub-Class</i> Public Notices
<i>Cost</i> \$67.86	<i>AdNumber</i> 0010158296-03
<i>Ad Type</i> MI CLS Liner	<i>Ad Size</i> 1 X 58 li
<i>Pick Up #</i>	<i>Ad Attributes</i>
<i>External Ad #</i>	<i>Color</i> <NONE>
<i>Production Method</i> AdBooker	<i>Production Notes</i>
<i>Run Dates</i> 11/12/2021	<i>Sort Text</i> PUBLICNOTICEMICHIGANDEPARTMENTOFHEALTHANDHUMANSERVICESHEALTHANDAGINGSERVICESADMINISTR

<i>Product</i>	Saginaw News	<i>Placement/Class</i>	Announcements
<i># Inserts</i>	1	<i>POS/Sub-Class</i>	Public Notices
<i>Cost</i>	\$92.80	<i>AdNumber</i>	0010158296-04
<i>Ad Type</i>	MI CLS Liner	<i>Ad Size</i>	1 X 58 li
<i>Pick Up #</i>		<i>Ad Attributes</i>	
<i>External Ad #</i>		<i>Color</i>	<NONE>
<i>Production Method</i>	AdBooker	<i>Production Notes</i>	
<i>Run Dates</i>	<i>Sort Text</i>	PUBLICNOTICEMICHIGANDEPARTMENTOFHEALTHANDHUMANSERVICESHEALTHANDAGINGSERVICESADMINISTR	
11/12/2021			

Ad Content Proof

**Public Notice
Michigan Department of
Health and Human Services
Health and Aging Services
Administration
Disproportionate Share
Hospital (DSH) Process
Consolidation State Plan
Amendment Request**

The Michigan Department of Health and Human Services (MDHHS) plans to submit a State Plan Amendment (SPA) request to the Centers for Medicare & Medicaid Services (CMS) to consolidate the DSH process into two steps. MDHHS will remove the interim settlement step of the existing DSH process to complete the final DSH calculation with greater timeliness and accuracy. The anticipated effective date for the DSH Process Consolidation SPA is December 1, 2021. These changes will be completed in a manner that is budget neutral to the State of Michigan.

There is no public meeting scheduled regarding this notice. Any interested party wishing to request a written copy of the SPA or wishing to submit comments may do so by submitting a request in writing to: MDHHS/Health and Aging Services Administration, Program Policy Division, PO Box 30479, Lansing MI 48909-7979, or e-mail MSADraftPolicy@michigan.gov by December 17, 2021. A copy of the proposed State Plan Amendment will also be available for review at http://michigan.gov/mdhhs/0,5885,7-339-73970_5080-108153--,00.html.

Ad Content Proof

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