

**Low Income Pool Cost Limit Reconciliation Report
(With Independent Accountant's Report Thereon)**

**State of Florida
Agency for Health Care Administration
Tallahassee, Florida 32308**

Demonstration Year Ended June 30, 2018

Prepared by:



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**Independent Accountant's Report
and
Adjusted Low Income Pool Cost Limit Reconciliation**



Agency for Health Care Administration
Tallahassee, Florida

Independent Accountant's Report

We have examined the accompanying Adjusted Low Income Pool Cost Limit Reconciliation Report for the state of Florida for the demonstration year ended June 30, 2018. The state of Florida is responsible for compliance with Special Terms and Condition (STC) #63(b) and the Reimbursement and Funding Methodology Document (RFMD) cost protocol related to the Low Income Pool (LIP) set forth in Florida's waiver 11-W-00206/4, Managed Medical Assistance Program (MMA), Section 1115 Demonstration (criteria) requiring the reconciliation of LIP payments to uncompensated care costs. Our responsibility is to express an opinion on the state of Florida's compliance with STC #63(b) and the RFMD cost protocol based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the adjusted uninsured charity care cost is in accordance with the criteria, in all material respects. An examination involves performing procedures to obtain evidence about whether the state of Florida 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 Florida's compliance with STC #63(b) and the RFMD cost protocol included in the Adjusted Low Income Pool Cost Limit Reconciliation Report. The Report was prepared based on STC 63(b) and the RRMD cost protocol, and is not intended to be a complete presentation in conformity with accounting principles generally accepted in the United States of America.

As required by STC 63(b) and the RFMD cost protocol, the state of Florida must demonstrate that it has reconciled Low Income Pool (LIP) payments to cost. The actual uninsured charity care cost for the demonstration year ended June 30, 2018 has been calculated and compared to the LIP payments made. The results of testing performed are summarized in the accompanying Adjusted Low Income Pool Cost Limit Reconciliation Report included in this report.

In our opinion, except for the effect of the items addressed in the Schedule of Data Caveats, the Adjusted Low Income Pool Cost Limit Reconciliation Report presents fairly, in all material respects, the state of Florida's compliance with STC 63(b) and the RFMD cost protocol for the demonstration year ended June 30, 2018.

This report is intended solely for the information and use of the Agency for Health Care Administration and CMS and is not intended to be and should not be used by anyone other than these specified parties.

Myers and Stauffer LC

Kansas City, Missouri
June 29, 2021

**State of Florida
Adjusted Low Income Pool Cost Limit Reconciliation Report
For the Demonstration Year Ended June 30, 2018**

Definition of

Healthcare services that have been or will be provided but are never expected to be reimbursed by the recipient of the services or third party payor, that were furnished through a charity care program operated by the provider and that adheres to the principles of the Healthcare Financial Management Association. The service is provided regardless of the recipient's ability to pay. The definition of uncompensated charity care is based on Reimbursement and Funding Methodology Document for Demonstration Year 12 dated February 23, 2018.

Uninsured

Charity Care:

A	B	C	D	E	F	G	H	I	J
Medicare Number ⁴	Medicaid Number	Provider Name	Provider Type	Uninsured Charity Care		Medicaid	Total Cost of Care for		Under/(Over)
				Cost	Patient Payments	DSH Payment ¹ Applicable to LIP Year ²	Uninsured Charity (E - F - G)	LIP Payment ³	LIP Payment (H - I)
100131	012037500	Aventura Hospital and Medical Center	Hospital	\$ 22,800,531	\$ 2,365,357	\$ -	\$ 20,435,174	\$ 54,423	\$ 20,380,751
100093	010074900	Baptist Hospital Inc.	Hospital	\$ 9,689,256	\$ 23,943	\$ -	\$ 9,665,313	\$ 119,399	\$ 9,545,914
100008	010035800	Baptist Hospital of Miami	Hospital	\$ 27,573,238	\$ 27,071	\$ -	\$ 27,546,167	\$ 284,806	\$ 27,261,361
100117	010232600	Baptist Medical Center - Beaches	Hospital	\$ 6,212,607	\$ 624,604	\$ -	\$ 5,588,003	\$ 57,366	\$ 5,530,637
100140	010123100	Baptist Medical Center - Nassau	Hospital	\$ 3,712,464	\$ 290,466	\$ -	\$ 3,421,998	\$ 1,412,844	\$ 2,009,154
100088	010064100	Baptist Medical Center Jacksonville	Hospital	\$ 43,961,688	\$ 3,431,612	\$ -	\$ 40,530,076	\$ 452,682	\$ 40,077,394
100121	012041300	Bartow Regional Medical Center	Hospital	\$ 2,890,772	\$ 6,188	\$ -	\$ 2,884,584	\$ 4,125	\$ 2,880,459
100026	010006400	Bay Medical Center Sacred Heart Health System	Hospital	\$ 2,248,754	\$ 9,143	\$ -	\$ 2,239,611	\$ 23,031	\$ 2,216,580
100032	010156700	Bayfront Health - St Petersburg	Hospital	\$ 18,081,020	\$ 30,209	\$ -	\$ 18,050,811	\$ 64,897	\$ 17,985,914
100071	010087100	Bayfront Health Brooksville	Hospital	\$ 6,046,376	\$ 39,917	\$ -	\$ 6,006,459	\$ 3,031	\$ 6,003,428
100211	010959200	Bayfront Health Dade City	Hospital	\$ 2,419,533	\$ 18,297	\$ -	\$ 2,401,236	\$ 1,432	\$ 2,399,804
100077	010028500	Bayfront Health Port Charlotte	Hospital	\$ 4,515,636	\$ 16,209	\$ -	\$ 4,499,427	\$ 18,936	\$ 4,480,491
100047	010027700	Bayfront Health Punta Gorda	Hospital	\$ 2,141,282	\$ 376,844	\$ -	\$ 1,764,438	\$ 2,353	\$ 1,762,085
100002	010140100	Bethesda Hospital East	Hospital	\$ 19,256,697	\$ 1,314,309	\$ -	\$ 17,942,388	\$ 81,786	\$ 17,860,602
100213	011021300	Blake Medical Center	Hospital	\$ 15,469,504	\$ 701,378	\$ -	\$ 14,768,126	\$ 29,651	\$ 14,738,475
100243	011807900	Brandon Regional Hospital	Hospital	\$ 20,525,776	\$ 941,592	\$ -	\$ 19,584,184	\$ 79,861	\$ 19,504,323
100276	012040500	Broward Health Coral Springs	Hospital	\$ 2,272,535	\$ 6,315	\$ -	\$ 2,266,220	\$ 4,210,535	\$ (1,944,315)
100200	010821900	Broward Health Imperial Point	Hospital	\$ 2,382,847	\$ -	\$ -	\$ 2,382,847	\$ 2,242,331	\$ 140,516
100039	010012900	Broward Health Medical Center	Hospital	\$ 24,678,865	\$ -	\$ -	\$ 24,678,865	\$ 21,008,677	\$ 3,670,188
100086	010021800	Broward Health North	Hospital	\$ 6,965,922	\$ 7,414	\$ -	\$ 6,958,508	\$ 10,226,321	\$ (3,267,813)
101304	010026900	Calhoun Liberty Hospital	Hospital	\$ 63,663	\$ 2,528	\$ -	\$ 61,135	\$ 111,631	\$ (50,496)
100177	010009900	Cape Canaveral Hospital	Hospital	\$ 7,116,579	\$ 9,759	\$ -	\$ 7,106,820	\$ 1,754,600	\$ 5,352,220
100244	011971700	Cape Coral Hospital	Hospital	\$ 10,608,564	\$ 889,123	\$ -	\$ 9,719,441	\$ 6,791,020	\$ 2,928,421
100254	011980600	Capital Regional Medical Center	Hospital	\$ 12,081,976	\$ 475,447	\$ -	\$ 11,606,529	\$ 8,057	\$ 11,598,472
100161	010178800	Central Florida Regional Hospital	Hospital	\$ 13,873,542	\$ 680,759	\$ -	\$ 13,192,783	\$ 13,896	\$ 13,178,887
100023	010219900	Citrus Memorial Hospital	Hospital	\$ 6,856,529	\$ 336,148	\$ -	\$ 6,520,381	\$ 27,698	\$ 6,492,683
100183	010960600	Coral Gables Hospital	Hospital	\$ 1,057,153	\$ -	\$ -	\$ 1,057,153	\$ 28,080	\$ 1,029,073
100258	012009000	Delray Medical Center	Hospital	\$ 1,496,212	\$ -	\$ -	\$ 1,496,212	\$ 34,981	\$ 1,461,231
100175	010192300	DeSoto Memorial Hospital	Hospital	\$ 2,035,483	\$ 9,286	\$ -	\$ 2,026,197	\$ 2,052,552	\$ (26,355)
100296	010354300	Doctors Hospital	Hospital	\$ 2,988,513	\$ 1,030	\$ -	\$ 2,987,483	\$ 39,379	\$ 2,948,104
100166	011995400	Doctors Hospital of Sarasota	Hospital	\$ 4,003,152	\$ 617,402	\$ -	\$ 3,385,750	\$ 10,600	\$ 3,375,150
101307	010103600	Doctors Memorial Hospital - Bonifay	Hospital	\$ 169,383	\$ 6,334	\$ -	\$ 163,049	\$ 233,636	\$ (70,587)
100106	010180000	Doctors' Memorial Hospital - Perry	Hospital	\$ 251,593	\$ 17,513	\$ -	\$ 234,080	\$ 207,304	\$ 26,776
100134	010004800	Ed Fraser Memorial Hospital	Hospital	\$ 1,192,268	\$ 2,458	\$ 173,969	\$ 1,015,841	\$ 2,051,747	\$ (1,035,906)
100267	010253900	Englewood Community Hospital	Hospital	\$ 1,780,992	\$ 326,112	\$ -	\$ 1,454,880	\$ 2,099	\$ 1,452,781
100236	011746300	Fawcett Memorial Hospital	Hospital	\$ 3,415,901	\$ 448,036	\$ -	\$ 2,967,865	\$ 10,899	\$ 2,956,966
101312	010120600	Fishermen's Hospital	Hospital	\$ 278,441	\$ 299	\$ -	\$ 278,142	\$ 1,571	\$ 276,571
100090	010171100	Flagler Hospital	Hospital	\$ 6,308,518	\$ 51,198	\$ -	\$ 6,257,320	\$ 67,782	\$ 6,189,538
100007	010129000	Florida Hospital	Hospital	\$ 120,848,570	\$ 386,499	\$ -	\$ 120,462,071	\$ 96,997,052	\$ 23,465,019
100069	010094300	Florida Hospital Carrollwood	Hospital	\$ 4,969,312	\$ -	\$ -	\$ 4,969,312	\$ 48,251	\$ 4,921,061
100045	010187700	Florida Hospital DeLand	Hospital	\$ 6,707,175	\$ 57,926	\$ -	\$ 6,649,249	\$ 19,016	\$ 6,630,233
100072	010182600	Florida Hospital Fish Memorial	Hospital	\$ 5,545,666	\$ 40,120	\$ -	\$ 5,505,546	\$ 17,542	\$ 5,488,004
100118	010189300	Florida Hospital Flagler	Hospital	\$ 3,561,160	\$ 44,985	\$ -	\$ 3,516,175	\$ 6,679	\$ 3,509,496
100109	010090100	Florida Hospital Heartland Medical Center	Hospital	\$ 3,862,009	\$ 305,331	\$ -	\$ 3,556,678	\$ 26,531	\$ 3,530,147
100068	010186900	Florida Hospital Memorial Medical Center	Hospital	\$ 7,412,418	\$ 67,310	\$ -	\$ 7,345,108	\$ 23,285	\$ 7,321,823
100014	010183400	Florida Hospital New Smyrna	Hospital	\$ 4,864,358	\$ 21,035	\$ -	\$ 4,843,323	\$ 1,203,754	\$ 3,639,569
100055	010161300	Florida Hospital North Pinellas	Hospital	\$ 3,908,871	\$ 23,952	\$ -	\$ 3,884,919	\$ 27,306	\$ 3,857,613
100173	010102800	Florida Hospital Tampa	Hospital	\$ 17,322,363	\$ 199,406	\$ -	\$ 17,122,957	\$ 8,647,231	\$ 8,475,726
100057	010109500	Florida Hospital Waterman	Hospital	\$ 8,713,965	\$ 52,095	\$ -	\$ 8,661,870	\$ 58,735	\$ 8,603,135
101300	010260100	Florida Hospital Wauchula	Hospital	\$ 608,073	\$ 151,274	\$ -	\$ 456,799	\$ 251,796	\$ 205,003
100319	005456800	Florida Hospital Wesley Chapel	Hospital	\$ 4,018,161	\$ 27,286	\$ -	\$ 3,990,875	\$ 33,879	\$ 3,956,996
100046	010149400	Florida Hospital Zephyrhills	Hospital	\$ 5,943,360	\$ 17,512	\$ -	\$ 5,925,848	\$ 1,846,319	\$ 4,079,529
100223	011132500	Fort Walton Beach Medical Center	Hospital	\$ 13,197,489	\$ 884,375	\$ -	\$ 12,313,114	\$ 11,996	\$ 12,301,118

**State of Florida
Adjusted Low Income Pool Cost Limit Reconciliation Report
For the Demonstration Year Ended June 30, 2018**

Definition of

Healthcare services that have been or will be provided but are never expected to be reimbursed by the recipient of the services or third party payor, that were furnished through a charity care program operated by the provider and that adheres to the principles of the Healthcare Financial Management Association. The service is provided regardless of the recipient's ability to pay. The definition of uncompensated charity care is based on Reimbursement and

Uninsured

Funding Methodology Document for Demonstration Year 12 dated February 23, 2018.

Charity Care:

A	B	C	D	E	F	G	H	I	J
Medicare Number ⁴	Medicaid Number	Provider Name	Provider Type	Uninsured Charity Care Cost	Patient Payments	Medicaid DSH Payment ¹ Applicable to LIP Year ²	Total Cost of Care for Uninsured Charity (E - F - G)	LIP Payment ³	Under/(Over) LIP Payment (H - I)
101305	010080300	George E. Weems Memorial Hospital	Hospital	\$ 517,731	\$ 100,303	\$ 212,181	\$ 205,247	\$ 750,018	\$ (544,771)
100287	010152400	Good Samaritan Medical Center	Hospital	\$ 3,999,862	\$ -	\$ -	\$ 3,999,862	\$ 75,746	\$ 3,924,116
100220	011134100	Gulf Coast Medical Center Lee Memorial Health System	Hospital	\$ 12,018,525	\$ 697,054	\$ -	\$ 11,321,471	\$ 8,535,599	\$ 2,785,872
100242	011761700	Gulf Coast Regional Medical Center	Hospital	\$ 10,438,426	\$ 690,403	\$ -	\$ 9,748,023	\$ 10,640	\$ 9,737,383
100271	012032400	H Lee Moffitt Cancer Center & Research Institute Hospital	Hospital	\$ 17,323,524	\$ 161,097	\$ -	\$ 17,162,427	\$ 9,689,945	\$ 7,472,482
100017	010184200	Halifax Health Medical Center	Hospital	\$ 25,683,841	\$ 3,852	\$ -	\$ 25,679,989	\$ 15,063,653	\$ 10,616,336
100030	010135400	Health Central	Hospital	\$ 6,910,162	\$ -	\$ -	\$ 6,910,162	\$ 62,420	\$ 6,847,742
100137	010228800	Heart of Florida Regional Medical Center	Hospital	\$ 4,477,137	\$ 1,458,358	\$ -	\$ 3,018,779	\$ 2,762	\$ 3,016,017
101309	010086200	Hendry Regional Medical Center	Hospital	\$ 1,192,178	\$ 17,052	\$ -	\$ 1,175,126	\$ 1,300,278	\$ (125,152)
100053	010041200	Hialeah Hospital	Hospital	\$ 5,341,323	\$ 595	\$ -	\$ 5,340,728	\$ 1,661,208	\$ 3,679,520
100049	010089700	Highlands Regional Medical Center	Hospital	\$ 2,106,108	\$ 15,591	\$ -	\$ 2,090,517	\$ 1,577	\$ 2,088,940
100019	010008100	Holmes Regional Medical Center	Hospital	\$ 26,827,516	\$ 1,445,932	\$ -	\$ 25,381,584	\$ 6,812,995	\$ 18,568,589
100125	010226100	Homestead Hospital	Hospital	\$ 26,855,771	\$ 99,564	\$ -	\$ 26,756,210	\$ 6,635,509	\$ 20,120,701
100105	010104400	Indian River Medical Center	Hospital	\$ 8,474,075	\$ 29,704	\$ -	\$ 8,444,371	\$ 2,652,683	\$ 5,791,688
100142	010106100	Jackson Hospital	Hospital	\$ 1,242,576	\$ 1,790	\$ -	\$ 1,240,786	\$ 2,396,713	\$ (1,155,927)
100022	010042100	Jackson Memorial Hospital	Hospital	\$ 168,060,914	\$ 7,133,232	\$ -	\$ 160,927,682	\$ 104,092,579	\$ 56,835,103
100048	010173700	Jay Hospital	Hospital	\$ 501,405	\$ 165	\$ -	\$ 501,240	\$ 168,238	\$ 333,002
100080	010146000	JFK Medical Center	Hospital	\$ 39,500,297	\$ 1,456,209	\$ -	\$ 38,044,088	\$ 99,719	\$ 37,944,369
103300	010151600	Johns Hopkins All Children's Hospital	Hospital	\$ 3,042,981	\$ 1,411,807	\$ -	\$ 1,631,174	\$ 2,606,406	\$ (975,232)
100253	012029400	Jupiter Medical Center	Hospital	\$ 3,342,286	\$ 54,491	\$ -	\$ 3,287,795	\$ 34,830	\$ 3,252,965
100209	012013800	Kendall Regional Medical Center	Hospital	\$ 29,623,577	\$ 1,950,960	\$ -	\$ 27,672,617	\$ 95,071	\$ 27,577,546
101303	010822700	Lake Butler Hospital	Hospital	\$ 468,198	\$ 1,355	\$ 49,878	\$ 416,965	\$ 335,245	\$ 81,720
100156	011976800	Lake City Medical Center	Hospital	\$ 3,514,348	\$ 260,396	\$ -	\$ 3,253,952	\$ 3,048	\$ 3,250,904
100099	010166400	Lake Wales Medical Center	Hospital	\$ 2,548,064	\$ 5,168	\$ -	\$ 2,542,896	\$ 4,150	\$ 2,538,746
100157	010164800	Lakeland Regional Medical Center	Hospital	\$ 29,028,194	\$ 505,793	\$ -	\$ 28,522,401	\$ 9,191,147	\$ 19,331,254
100130	010144300	Lakeside Medical Center	Hospital	\$ 2,168,858	\$ 4,017	\$ -	\$ 2,164,841	\$ 441,185	\$ 1,723,656
100299	010342000	Lakewood Ranch Medical Center	Hospital	\$ 2,584,490	\$ 41,414	\$ -	\$ 2,543,076	\$ 15,340	\$ 2,527,736
100248	011974100	Largo Medical Center	Hospital	\$ 16,238,590	\$ 957,828	\$ -	\$ 15,280,762	\$ 3,800,593	\$ 11,480,169
100181	012005700	Larkin Community Hospital	Hospital	\$ 2,888,441	\$ 1,255	\$ -	\$ 2,887,186	\$ 709,718	\$ 2,177,468
100246	011969500	Lawnwood Regional Medical Center & Heart Institute	Hospital	\$ 21,559,788	\$ 804,437	\$ -	\$ 20,755,351	\$ 23,774	\$ 20,731,577
100012	010110900	Lee Memorial Hospital	Hospital	\$ 34,229,308	\$ 2,029,529	\$ -	\$ 32,199,779	\$ 23,369,750	\$ 8,830,029
100084	010107900	Leesburg Regional Medical Center	Hospital	\$ 4,999,923	\$ 24,896	\$ -	\$ 4,975,027	\$ 2,194,814	\$ 2,780,213
100107	010111700	Lehigh Regional Medical Center	Hospital	\$ -	\$ -	\$ -	\$ -	\$ 293	\$ (293)
100150	010119200	Lower Keys Medical Center	Hospital	\$ 5,109,220	\$ 103,061	\$ -	\$ 5,006,159	\$ 10,401	\$ 4,995,758
101311	010115000	Madison County Memorial Hospital	Hospital	\$ 206,835	\$ 49	\$ -	\$ 206,786	\$ 82,513	\$ 124,273
100035	010116800	Manatee Memorial Hospital	Hospital	\$ 14,880,805	\$ 36,845	\$ -	\$ 14,843,960	\$ 3,514,609	\$ 11,329,351
101313	010121400	Mariners Hospital	Hospital	\$ 2,849,710	\$ 2,659	\$ -	\$ 2,847,051	\$ 1,032,529	\$ 1,814,522
100044	010118400	Martin Medical Center	Hospital	\$ 11,367,383	\$ 214,931	\$ -	\$ 11,152,452	\$ 122,074	\$ 11,030,378
100265	012008100	Mease Countryside Hospital	Hospital	\$ 7,312,904	\$ 59,257	\$ -	\$ 7,253,647	\$ 110,744	\$ 7,142,903
100191	010552000	Medical Center of Trinity	Hospital	\$ 18,687,321	\$ 610,040	\$ -	\$ 18,077,281	\$ 29,253	\$ 18,048,028
100179	010193100	Memorial Hospital Jacksonville	Hospital	\$ 26,383,920	\$ 1,325,739	\$ -	\$ 25,058,181	\$ 13,975	\$ 25,044,206
100285	010345400	Memorial Hospital Miramar	Hospital	\$ 5,259,553	\$ -	\$ -	\$ 5,259,553	\$ 2,118,301	\$ 3,141,252
100206	011279800	Memorial Hospital of Tampa	Hospital	\$ 4,593,826	\$ 659,409	\$ -	\$ 3,934,417	\$ 12,212	\$ 3,922,205
100230	010222900	Memorial Hospital Pembroke	Hospital	\$ 10,343,992	\$ -	\$ -	\$ 10,343,992	\$ 6,663,433	\$ 3,680,559
100281	010252100	Memorial Hospital West	Hospital	\$ 13,736,449	\$ -	\$ -	\$ 13,736,449	\$ 8,526,207	\$ 5,210,242
100038	010020000	Memorial Regional Hospital	Hospital	\$ 58,551,032	\$ 363,184	\$ -	\$ 58,187,848	\$ 37,098,150	\$ 21,089,698
100127	010158300	Morton Plant Hospital	Hospital	\$ 21,912,742	\$ 128,740	\$ -	\$ 21,784,002	\$ 6,634,204	\$ 15,149,798
100063	010150800	Morton Plant North Bay Hospital	Hospital	\$ 11,407,009	\$ 111,350	\$ -	\$ 11,295,659	\$ 3,296,023	\$ 7,999,636
100034	010046300	Mount Sinai Medical Center	Hospital	\$ 14,796,986	\$ 683,341	\$ -	\$ 14,113,645	\$ 12,678,049	\$ 1,435,596
100062	010117600	Munroe Regional Medical Center	Hospital	\$ 9,743,759	\$ 1,617	\$ -	\$ 9,742,142	\$ 1,823	\$ 9,740,319
100018	010031500	Naples Community Hospital	Hospital	\$ 16,867,523	\$ 184,738	\$ -	\$ 16,682,785	\$ 143,549	\$ 16,539,236
103304	004087600	Nemours Children's Hospital	Hospital	\$ 800,013	\$ 26,449	\$ -	\$ 773,564	\$ 116,406	\$ 657,158
103301	010060900	Nicklaus Children's Hospital	Hospital	\$ 4,375,772	\$ 2,600,759	\$ -	\$ 1,775,013	\$ 401,185	\$ 1,373,828

**State of Florida
Adjusted Low Income Pool Cost Limit Reconciliation Report
For the Demonstration Year Ended June 30, 2018**

Definition of

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Uninsured

Charity Care:

A	B	C	D	E	F	G	H	I	J
Medicare Number ⁴	Medicaid Number	Provider Name	Provider Type	Uninsured Charity Care		Medicaid	Total Cost of Care for		Under/(Over)
				Cost	Patient Payments	DSH Payment ¹ Applicable to LIP Year ²	Uninsured Charity (E - F - G)	LIP Payment ³ LIP Payment	(H - I)
100204	010862600	North Florida Regional Medical Center	Hospital	\$ 15,196,112	\$ 1,166,391	\$ -	\$ 14,029,721	\$ 15,192	\$ 14,014,529
100122	010126500	North Okaloosa Medical Center	Hospital	\$ 2,422,635	\$ 374,918	\$ -	\$ 2,047,717	\$ 8,179	\$ 2,039,538
100029	010049800	North Shore Medical Center	Hospital	\$ 4,537,062	\$ 9	\$ -	\$ 4,537,053	\$ 69,427	\$ 4,467,626
100238	011519300	Northside Hospital	Hospital	\$ 10,953,324	\$ 323,799	\$ -	\$ 10,629,525	\$ 1,741,342	\$ 8,888,183
101308	010190700	Northwest Florida Community Hospital	Hospital	\$ -	\$ -	\$ -	\$ -	\$ 2,876	\$ (2,876)
100189	010459100	Northwest Medical Center	Hospital	\$ 13,963,839	\$ 2,296,219	\$ -	\$ 11,667,620	\$ 33,529	\$ 11,634,091
100264	012007300	Oak Hill Hospital	Hospital	\$ 7,955,109	\$ 465,907	\$ -	\$ 7,489,202	\$ 9,742	\$ 7,479,460
100212	010988600	Ocala Regional Medical Center	Hospital	\$ 18,803,099	\$ 1,486,989	\$ -	\$ 17,316,110	\$ 19,232	\$ 17,296,878
100226	011174100	Orange Park Medical Center	Hospital	\$ 21,218,897	\$ 1,510,051	\$ -	\$ 19,708,846	\$ 8,813	\$ 19,700,033
100006	010133800	Orlando Health	Hospital	\$ 71,623,488	\$ 17,641	\$ -	\$ 71,605,847	\$ 56,622,928	\$ 14,982,919
100110	010138900	Osceola Regional Medical Center	Hospital	\$ 23,555,144	\$ 1,655,533	\$ -	\$ 21,899,611	\$ 16,056	\$ 21,883,555
100316	003297500	Palm Bay Hospital	Hospital	\$ 9,150,591	\$ 346,001	\$ -	\$ 8,804,590	\$ 2,108,514	\$ 6,696,076
100176	010210500	Palm Beach Gardens Medical Center	Hospital	\$ 3,305,498	\$ 4,837	\$ -	\$ 3,300,661	\$ 43,312	\$ 3,257,349
100187	010460400	Palmetto General Hospital	Hospital	\$ 3,776,416	\$ 99	\$ -	\$ 3,776,317	\$ 57,185	\$ 3,719,132
100126	012011100	Palms of Pasadena Hospital	Hospital	\$ 3,051,977	\$ 437,997	\$ -	\$ 2,613,980	\$ 8,125	\$ 2,605,855
100269	012026000	Palms West Hospital	Hospital	\$ 9,738,699	\$ 859,690	\$ -	\$ 8,879,009	\$ 33,735	\$ 8,845,274
100028	010010200	Parrish Medical Center	Hospital	\$ 3,690,964	\$ 4,897	\$ -	\$ 3,686,067	\$ 3,645,858	\$ 40,209
100286	010314400	Physicians Regional Medical Center - Pine Ridge	Hospital	\$ 7,506,095	\$ 2,014	\$ -	\$ 7,504,081	\$ 8,313	\$ 7,495,768
100167	012000600	Plantation General Hospital	Hospital	\$ 28,557,337	\$ 3,503,771	\$ -	\$ 25,053,566	\$ 73,524	\$ 24,980,042
100232	011351400	Putnam Community Medical Center	Hospital	\$ 4,102,087	\$ 279,196	\$ -	\$ 3,822,891	\$ 10,261	\$ 3,812,630
100252	011975000	Raulerson Hospital	Hospital	\$ 4,146,045	\$ 116,395	\$ -	\$ 4,029,650	\$ 8,452	\$ 4,021,198
100256	011988100	Regional Medical Center Bayonet Point	Hospital	\$ 12,938,654	\$ 371,473	\$ -	\$ 12,567,181	\$ 44,986	\$ 12,522,195
100025	010076500	Sacred Heart Hospital	Hospital	\$ 15,611,527	\$ 185,257	\$ -	\$ 15,426,270	\$ 150,393	\$ 15,275,877
100292	010323300	Sacred Heart Hospital on the Emerald Coast	Hospital	\$ 3,986,642	\$ 18,287	\$ -	\$ 3,968,355	\$ 34,341	\$ 3,934,014
100313	002012700	Sacred Heart Hospital on the Gulf	Hospital	\$ 974,209	\$ 9,399	\$ -	\$ 964,810	\$ 486,486	\$ 478,324
100124	010174500	Santa Rosa Medical Center	Hospital	\$ 2,605,802	\$ 336,844	\$ -	\$ 2,268,958	\$ 728	\$ 2,268,230
100087	010176100	Sarasota Memorial Hospital	Hospital	\$ 14,031,560	\$ 8,932	\$ -	\$ 14,022,628	\$ 12,215,141	\$ 1,807,487
100249	011998900	Seven Rivers Regional Medical Center	Hospital	\$ 2,473,789	\$ 3,603	\$ -	\$ 2,470,186	\$ 1,920	\$ 2,468,266
100102	010033100	Shands Lake Shore Regional Medical Center	Hospital	\$ 1,798,223	\$ 158,972	\$ -	\$ 1,639,251	\$ 6,911	\$ 1,632,340
101301	010179600	Shands Live Oak Regional Medical Center	Hospital	\$ 1,123,991	\$ 98	\$ -	\$ 1,123,893	\$ 416	\$ 1,123,477
101310	010007200	Shands Starke Regional Medical Center	Hospital	\$ 969,263	\$ 145	\$ -	\$ 969,118	\$ 449	\$ 968,669
103303	002576600	Shriners Hospital for Children - Tampa	Hospital	\$ 4,611,820	\$ -	\$ -	\$ 4,611,820	\$ 616,657	\$ 3,995,163
100259	011994600	South Bay Hospital	Hospital	\$ 2,999,305	\$ 169,846	\$ -	\$ 2,829,459	\$ 13,266	\$ 2,816,193
100132	010098600	South Florida Baptist Hospital	Hospital	\$ 7,045,299	\$ 56,139	\$ -	\$ 6,989,160	\$ 2,885,912	\$ 4,103,248
100051	010108700	South Lake Hospital	Hospital	\$ 4,608,857	\$ 101,238	\$ -	\$ 4,507,619	\$ 57,224	\$ 4,450,395
100154	010058700	South Miami Hospital	Hospital	\$ 10,964,738	\$ 21,524	\$ -	\$ 10,943,214	\$ 147,969	\$ 10,795,245
100288	010148600	St Mary's Medical Center	Hospital	\$ 4,404,257	\$ 1,514	\$ -	\$ 4,402,743	\$ 55,753	\$ 4,346,990
100067	012022700	St. Anthony's Hospital	Hospital	\$ 17,782,729	\$ 204,162	\$ -	\$ 17,578,567	\$ 5,435,357	\$ 12,143,210
100302	010346200	St. Cloud Regional Medical Center	Hospital	\$ 2,672,278	\$ (7,313)	\$ -	\$ 2,679,591	\$ 717	\$ 2,678,874
100075	010097800	St. Josephs Hospital	Hospital	\$ 45,388,423	\$ 996,842	\$ -	\$ 44,391,581	\$ 434,088	\$ 43,957,493
100260	000119971	St. Lucie Medical Center	Hospital	\$ 10,187,442	\$ 450,758	\$ -	\$ 9,736,684	\$ 8,720	\$ 9,727,964
100180	012010300	St. Petersburg General Hospital	Hospital	\$ 7,601,113	\$ 414,618	\$ -	\$ 7,186,495	\$ 21,035	\$ 7,165,460
100321	009701300	St. Vincent's Medical Center Clay County	Hospital	\$ 1,801,679	\$ 4,866	\$ -	\$ 1,796,813	\$ 17,868	\$ 1,778,945
100040	010073100	St. Vincent's Medical Center Riverside	Hospital	\$ 7,951,865	\$ 25,637	\$ -	\$ 7,926,228	\$ 119,922	\$ 7,806,306
100307	010373000	St. Vincent's Medical Center Southside	Hospital	\$ 2,410,529	\$ 51,859	\$ -	\$ 2,358,670	\$ 37,919	\$ 2,320,751
100135	010113300	Tallahassee Memorial Hospital	Hospital	\$ 11,988,268	\$ 25,073	\$ -	\$ 11,963,195	\$ 150,260	\$ 11,812,935
100255	011984900	Tampa Community Hospital	Hospital	\$ 5,140,619	\$ 285,852	\$ -	\$ 4,854,767	\$ 1,146,349	\$ 3,708,418
100128	010099400	Tampa General Hospital	Hospital	\$ 42,579,706	\$ 126,281	\$ -	\$ 42,453,425	\$ 70,999,343	\$ (28,545,918)
100290	010317900	The Villages Regional Hospital	Hospital	\$ 2,637,387	\$ 10,829	\$ -	\$ 2,626,558	\$ 21,375	\$ 2,605,183
100054	010125700	Twin Cities Hospital	Hospital	\$ 9,051,320	\$ 188,925	\$ -	\$ 8,862,395	\$ 2,410	\$ 8,859,985
100001	010067600	UF Health Jacksonville	Hospital	\$ 79,510,012	\$ 110,771	\$ -	\$ 79,399,241	\$ 68,807,020	\$ 10,592,221
100113	010003000	UF Health Shands Hospital	Hospital	\$ 52,118,024	\$ 3,081,001	\$ -	\$ 49,037,023	\$ 59,741,834	\$ (10,704,811)
100224	011280100	University Hospital and Medical Center	Hospital	\$ 9,069,514	\$ 317,397	\$ -	\$ 8,752,117	\$ 35,270	\$ 8,716,847

State of Florida
Adjusted Low Income Pool Cost Limit Reconciliation Report
For the Demonstration Year Ended June 30, 2018

Definition of

Healthcare services that have been or will be provided but are never expected to be reimbursed by the recipient of the services or third party payor, that were furnished through a charity care program operated by the provider and that adheres to the principles of the Healthcare Financial Management Association. The service is provided regardless of the recipient's ability to pay. The definition of uncompensated charity care is based on Reimbursement and

Uninsured

and

Charity Care:

Funding Methodology Document for Demonstration Year 12 dated February 23, 2018.

A	B	C	D	E	F	G	H	I	J
Medicare Number ⁴	Medicaid Number	Provider Name	Provider Type	Uninsured Charity Care Cost	Patient Payments	Medicaid DSH Payment ¹ Applicable to LIP Year ²	Total Cost of Care for Uninsured Charity (E - F - G)	LIP Payment ³	Under/(Over) LIP Payment (H - I)
100079	010047100	University of Miami Hospital and Clinics	Hospital	\$ 5,980,905	\$ 494,940	\$ -	\$ 5,485,965	\$ 3,599,240	\$ 1,886,725
100315	003158800	Viera Hospital	Hospital	\$ 2,872,889	\$ 354,383	\$ -	\$ 2,518,506	\$ 17,776	\$ 2,500,730
100275	010213000	Wellington Regional Medical Center	Hospital	\$ 5,851,986	\$ 24,689	\$ -	\$ 5,827,297	\$ 45,478	\$ 5,781,819
100268	012024300	West Boca Medical Center	Hospital	\$ 657,330	\$ -	\$ -	\$ 657,330	\$ 14,491	\$ 642,839
100231	011321200	West Florida Hospital	Hospital	\$ 13,123,679	\$ 579,209	\$ -	\$ 12,544,470	\$ 10,439	\$ 12,534,031
100314	003226500	West Kendall Baptist Hospital	Hospital	\$ 9,550,154	\$ 20,206	\$ -	\$ 9,529,948	\$ 85,713	\$ 9,444,235
100284	010062500	Westchester General Hospital	Hospital	\$ 1,161,643	\$ 181	\$ -	\$ 1,161,462	\$ 1,050,100	\$ 111,362
100228	011230500	Westside Regional Medical Center	Hospital	\$ 10,120,194	\$ 659,153	\$ -	\$ 9,461,041	\$ 30,190	\$ 9,430,851
100052	010169900	Winter Haven Hospital	Hospital	\$ 11,671,981	\$ 49,567	\$ -	\$ 11,622,414	\$ 3,354,111	\$ 8,268,303
100291	010320900	Wuesthoff Medical Center-Melbourne	Hospital	\$ -	\$ -	\$ -	\$ -	\$ 2,051	\$ (2,051)
100092	010011100	Wuesthoff Medical Center-Rockledge	Hospital	\$ -	\$ -	\$ -	\$ -	\$ 4,142	\$ (4,142)
Hospital Total				\$ 2,035,085,909	\$ 69,625,329	\$ 436,028	\$ 1,965,024,552	\$ 744,945,042	\$ 1,220,079,510
0	005527800	Florida International University	Medical School	\$ 2,366,356	\$ -	\$ -	\$ 2,366,356	\$ 1,933,585	\$ 432,771
0	053386600	University of Florida Gainesville	Medical School	\$ 20,220,458	\$ 34,537	\$ -	\$ 20,185,921	\$ 15,454,263	\$ 4,731,658
0	373978300	University of Florida Jacksonville	Medical School	\$ 32,821,783	\$ 25,028	\$ -	\$ 32,796,755	\$ 28,431,476	\$ 4,365,279
0	273179700	University of Miami	Medical School	\$ 49,708,701	\$ -	\$ -	\$ 49,708,701	\$ 36,073,345	\$ 13,635,356
0	053079400	University of South Florida	Medical School	\$ 3,344,313	\$ 8,266	\$ -	\$ 3,336,047	\$ 2,093,751	\$ 1,242,296
Medical School Total				\$ 108,461,611	\$ 67,831	\$ -	\$ 108,393,780	\$ 83,986,420	\$ 24,407,360
Multiple	017234400	Agape Community Health Center	FQHC	\$ 462,743	\$ -	\$ -	\$ 462,743	\$ 135,542	\$ 327,201
Multiple	029543400	Azalea Health	FQHC	\$ 3,334,913	\$ 1,940	\$ -	\$ 3,332,973	\$ 1,383,862	\$ 1,949,111
Multiple	013881900	Banyan Community Health Clinic	FQHC	\$ 246,764	\$ -	\$ -	\$ 246,764	\$ 215,995	\$ 30,769
Multiple	060551400	Bond Community Health Clinic	FQHC	\$ 644,178	\$ -	\$ -	\$ 644,178	\$ 360,731	\$ 283,447
Multiple	029554000	Borinquen Health Care Center	FQHC	\$ 3,379,207	\$ -	\$ -	\$ 3,379,207	\$ 2,599,882	\$ 779,325
Multiple	688693100	Brevard Health Alliance	FQHC	\$ 5,381,781	\$ 240	\$ -	\$ 5,381,541	\$ 1,917,066	\$ 3,464,475
Multiple	680027100	Broward Community & Family Health	FQHC	\$ 998,667	\$ 11,231	\$ -	\$ 987,436	\$ 356,975	\$ 630,461
Multiple	008037100	C.L. Brumback Palm Beach	FQHC	\$ 9,562,803	\$ 15,803	\$ -	\$ 9,547,000	\$ 2,245,566	\$ 7,301,434
Multiple	680002500	Camilus Health Concern, Inc.	FQHC	\$ 4,543,032	\$ 1,925	\$ -	\$ 4,541,107	\$ 801,737	\$ 3,739,370
Multiple	003407900	Care Resource	FQHC	\$ 1,236,768	\$ -	\$ -	\$ 1,236,768	\$ 1,203,202	\$ 33,566
Multiple	010930500	Center For Families & Child Enrichment	FQHC	\$ 224,819	\$ -	\$ -	\$ 224,819	\$ 216,595	\$ 8,224
Multiple	029551500	Central Florida Family Health Centers	FQHC	\$ 2,832,931	\$ 16	\$ -	\$ 2,832,915	\$ 1,411,079	\$ 1,421,836
Multiple	029549300	Central Florida Health Care - Frostproof	FQHC	\$ 1,559,622	\$ 585	\$ -	\$ 1,559,037	\$ 805,352	\$ 753,685
Multiple	688571300	Citrus Health Network	FQHC	\$ 1,115,247	\$ 1,840	\$ -	\$ 1,113,407	\$ 1,124,491	\$ (11,084)
Multiple	029152800	Collier Health Services, Inc.	FQHC	\$ 4,633,285	\$ -	\$ -	\$ 4,633,285	\$ 1,413,270	\$ 3,220,015
Multiple	029572800	Community Health Center South Florida	FQHC	\$ 10,508,629	\$ 1,408	\$ -	\$ 10,507,221	\$ 4,575,025	\$ 5,932,196
Multiple	029545100	Community Health Centers	FQHC	\$ 11,529,669	\$ -	\$ -	\$ 11,529,669	\$ 2,254,900	\$ 9,274,769
Multiple	029565500	Community Health Center Pinellas	FQHC	\$ 3,970,080	\$ 11	\$ -	\$ 3,970,069	\$ 1,235,229	\$ 2,734,840
Multiple	010739700	Empower-U	FQHC	\$ 68,084	\$ 40	\$ -	\$ 68,044	\$ 81,470	\$ (13,426)
Multiple	692990700	Escambia Community Clinics	FQHC	\$ 3,862,352	\$ 1,279	\$ -	\$ 3,861,073	\$ 911,663	\$ 2,949,410
Multiple	029570100	Family Health Center of SW Florida	FQHC	\$ 3,395,131	\$ 341	\$ -	\$ 3,394,790	\$ 1,049,770	\$ 2,345,020
Multiple	687955100	Family Health Source - Pierson	FQHC	\$ 363,528	\$ -	\$ -	\$ 363,528	\$ 172,652	\$ 190,876
Multiple	684660200	Florida Community Health Centers	FQHC	\$ 2,148,142	\$ -	\$ -	\$ 2,148,142	\$ 998,720	\$ 1,149,422
Multiple	001182600	Foundcare	FQHC	\$ 1,312,764	\$ 171	\$ -	\$ 1,312,593	\$ 680,168	\$ 632,425
Multiple	006608600	Genesis	FQHC	\$ 1,241,168	\$ 764	\$ -	\$ 1,240,404	\$ 257,342	\$ 983,062
Multiple	687429100	Health Care for The Homeless	FQHC	\$ 5,505,245	\$ 105,678	\$ -	\$ 5,399,567	\$ 1,193,157	\$ 4,206,410
Multiple	001718300	Heart of Florida Health Center	FQHC	\$ 3,673,993	\$ -	\$ -	\$ 3,673,993	\$ 507,394	\$ 3,166,599
Multiple	029540000	Jessie Trice Community Health Center	FQHC	\$ 3,272,067	\$ 532	\$ -	\$ 3,271,535	\$ 2,550,562	\$ 720,973
Multiple	029547700	Langley Health Services	FQHC	\$ 547,902	\$ -	\$ -	\$ 547,902	\$ 356,238	\$ 191,664
Multiple	014789100	Lee Community Healthcare	FQHC	\$ 1,310,940	\$ 7,442	\$ -	\$ 1,303,498	\$ 198,213	\$ 1,105,285
Multiple	029561200	Manatee County Rural Health Services	FQHC	\$ 8,215,498	\$ 2,441	\$ -	\$ 8,213,057	\$ 3,812,207	\$ 4,400,850
Multiple	029544200	Miami Beach Community Health Center	FQHC	\$ 10,951,579	\$ 566	\$ -	\$ 10,951,013	\$ 1,427,011	\$ 9,524,002
Multiple	262263700	Neighborhood Medical Center	FQHC	\$ 311,252	\$ 1,863	\$ -	\$ 309,389	\$ 340,418	\$ (31,029)

State of Florida
Adjusted Low Income Pool Cost Limit Reconciliation Report
For the Demonstration Year Ended June 30, 2018

Definition of

Healthcare services that have been or will be provided but are never expected to be reimbursed by the recipient of the services or third party payor, that were furnished through a charity care program operated by the provider and

Uninsured

that adheres to the principles of the Healthcare Financial Management Association. The service is provided regardless of the recipient's ability to pay. The definition of uncompensated charity care is based on Reimbursement and

Charity Care:

Funding Methodology Document for Demonstration Year 12 dated February 23, 2018.

A	B	C	D	E	F	G	H	I	J
Medicare Number ⁴	Medicaid Number	Provider Name	Provider Type	Uninsured Charity Care Cost	Patient Payments	Medicaid DSH Payment ¹ Applicable to LIP Year ²	Total Cost of Care for Uninsured Charity (E - F - G)	LIP Payment ³	Under/(Over) LIP Payment (H - I)
Multiple	027973100	New River - Union County Health Department	FQHC	\$ 189,674	\$ -	\$ -	\$ 189,674	\$ 145,445	\$ 44,229
Multiple	029568000	North Florida Medical Center	FQHC	\$ 2,244,241	\$ -	\$ -	\$ 2,244,241	\$ 423,836	\$ 1,820,405
Multiple	010433900	North Port Health Center - Sarasota	FQHC	\$ 1,242,634	\$ -	\$ -	\$ 1,242,634	\$ 753,062	\$ 489,572
Multiple	020530900	Osceola Community Health Services	FQHC	\$ 835,167	\$ -	\$ -	\$ 835,167	\$ 677,247	\$ 157,920
Multiple	029506000	Palms Medical Group	FQHC	\$ 3,045,520	\$ 2,109	\$ -	\$ 3,043,411	\$ 964,834	\$ 2,078,577
Multiple	689693600	PanCare Health Center	FQHC	\$ 2,554,411	\$ 540	\$ -	\$ 2,553,871	\$ 595,671	\$ 1,958,200
Multiple	688412100	Pinellas County Health and Community Services	FQHC	\$ 1,219,510	\$ -	\$ -	\$ 1,219,510	\$ 379,863	\$ 839,647
Multiple	029550700	Premier HealthCare Group	FQHC	\$ 2,868,803	\$ 1,317	\$ -	\$ 2,867,486	\$ 1,311,844	\$ 1,555,642
Multiple	006558500	Rural Health Network of Monroe County	FQHC	\$ 331,459	\$ -	\$ -	\$ 331,459	\$ 178,842	\$ 152,617
Multiple	686032000	Sulzbacher Center for the Homeless	FQHC	\$ 1,285,205	\$ -	\$ -	\$ 1,285,205	\$ 625,953	\$ 659,252
Multiple	029557400	Suncoast Health Community Center	FQHC	\$ 7,760,692	\$ 41,312	\$ -	\$ 7,719,380	\$ 2,656,871	\$ 5,062,509
Multiple	029548500	Tampa Community Health Center	FQHC	\$ 10,291,357	\$ -	\$ -	\$ 10,291,357	\$ 1,722,467	\$ 8,568,890
Multiple	680005000	Treasure Coast	FQHC	\$ 2,400,114	\$ 233	\$ -	\$ 2,399,881	\$ 431,592	\$ 1,968,289
Multiple	027976500	Walton County Health Department	FQHC	\$ 848,417	\$ -	\$ -	\$ 848,417	\$ 338,989	\$ 509,428
FQHC Total				\$ 149,461,987	\$ 201,627	\$ -	\$ 149,260,360	\$ 50,000,000	\$ 99,260,360
				\$ 2,293,009,507	\$ 69,894,787	\$ 436,028	\$ 2,222,678,692	\$ 878,931,462	\$ 1,343,747,230

Footnote¹: Specific DSH payments are derived from the State of Florida's DSH payment calculation for State Fiscal Year 2017.

Footnote²: In accordance with the RFMD, the Medicaid DSH payment was calculated based on a ratio to exclude Medicaid DSH payments that cover any Medicaid shortfall. Using the most current Medicaid DSH Audit submitted to CMS, the percentage of the charity care costs to total Medicaid DSH Audit Inpatient/Outpatient Uninsured Cost of Charity Care associated with each Medicaid DSH facility was calculated. That percentage was then applied to the net DSH payment

Footnote³: Specific LIP payments are derived from the State of Florida's LIP Model Summary for Demonstration Year 2018.

Footnote⁴: Federally Qualified Health Centers have multiple Medicare numbers that correspond to one Medicaid ID. A listing of Medicaid IDs to Medicare IDs is located in Section IV.

State of Florida Low Income Pool
 Schedule of Data Caveats Relating to the LIP Cost Limit Reconciliation
 For the Demonstration Year Ended June 30, 2018

During the course of the engagement, the following data issues or other caveats were identified.

(1) Cost Limit Form Not Submitted

The following providers did not submit a cost limit form for the 2018 LIP demonstration year or the signed attestation statement. Therefore, the uninsured charity care cost is reflected as zero on the Adjusted LIP Cost Limit Reconciliation Report.

Medicaid Number	Provider Type	Provider Name
010111700	Hospital	Lehigh Regional Medical Center
010190700	Hospital	Northwest Florida Community Hospital
010320900	Hospital	Wuesthoff Medical Center-Melbourne
010011100	Hospital	Wuesthoff Medical Center-Rockledge

(2) Merged Hospitals

The following providers merged with the University of Miami Hospital and Clinics during the demonstration year. The combined results for the three providers are reflected under the University of Miami Hospital and Clinics (Medicaid Number 010047100).

Medicaid Number	Provider Type	Provider Name
011648300	Hospital	Anne Bates Leach Eye Hospital
010036600	Hospital	University of Miami Hospital

(3) Hospital Cost Limit Calculations

Appendix C of the RFMD specifies using Worksheet B Part I Column 26 from the hospital's CMS 2552-10 cost report as the source of total hospital actual costs in calculating the hospital's LIP cost limit. Per AHCA's guidance, Worksheet B, Part I, Column 24 was utilized to include interns and resident costs incurred by hospitals as well as any applicable post stepdown adjustments. Column 24 appropriately captures the full cost of providing uninsured hospital charity care services. This treatment is consistent with Medicaid disproportionate share hospital uncompensated care calculations. AHCA will update the RFMD to reflect this revision in the upcoming submission.

(4) Partial Year Data Submissions

The following providers did not submit complete data for the 2018 demonstration year. The percentage of the demonstration year covered is less than 100% due to the providers undergoing a change of ownership or change in medical records system. The uninsured charity care cost for the incomplete period was calculated using cost report data and the submitted available provider data. Due to a system conversion December 16, 2018, Langley Health Services was only able to submit data for a partial cost report period overlapping the demonstration year. One hundred percent of the partial period data was included to calculate the uninsured charity care cost. Uninsured charity care cost may be understated due to partial period data submissions.

Medicaid Number	Provider Type	Provider Name
029549300	FQHC	Central Florida Health Care - Frostproof
687955100	FQHC	Family Health Source - Pierson

State of Florida Low Income Pool
 Schedule of Data Caveats Relating to the LIP Cost Limit Reconciliation
 For the Demonstration Year Ended June 30, 2018

029547700	FQHC	Langley Health Services
029561200	FQHC	Manatee County Rural Health Services
262263700	FQHC	Neighborhood Medical Center
029568000	FQHC	North Florida Medical Center
020530900	FQHC	Osceola Community Health Services
686032000	FQHC	Sulzbacher Center for the Homeless

(5) Missing Revenue Code and Current Procedural Terminology (CPT) Codes

The following providers did not include revenue codes (hospitals) or CPT codes (FQHCs) in the submitted provider data, as requested. In lieu of revenue/ CPT codes, the providers supplied department codes and descriptions demonstrating that costs included were limited to Medicaid covered services; however, Myers and Stauffer was unable to verify the exclusions at the patient level utilizing the standard procedures completed for the other providers. The data submitted may include Medicaid non-covered services. As such, the uninsured charity care cost may be overstated.

Medicaid Number	Provider Type	Provider Name
029561200	FQHC	Manatee County Rural Health Services
010158300	Hospital	Morton Plant Hospital
010150800	Hospital	Morton Plant North Bay Hospital
010097800	Hospital	St. Joseph's Hospital
009701300	Hospital	St. Vincent's Medical Center Clay County
010073100	Hospital	St. Vincent's Medical Center Riverside
010373000	Hospital	St. Vincent's Medical Center Southside

(6) FQHC CMS-224-14 Medicare Cost Report Adjustments

Myers and Stauffer made adjustments to the following providers CMS-224-14 Medicare cost report to correct expense classification/ treatment and used the adjusted cost per visit amounts in the calculation of uninsured charity care cost. The cost per visit amounts included on the adjusted cost limit forms will not reconcile to the Medicare cost report.

Medicaid Number	Provider Type	Provider Name
060551400	FQHC	Bond Community Health Clinic
692990700	FQHC	Escambia Community Clinics
001182600	FQHC	Foundcare
029561200	FQHC	Manatee County Rural Health Services

(7) FQHC Zero or Low Utilization Cost Reports

The RFMD requires using cost information from the CMS-224-14 to calculate the uninsured charity care costs. The following providers have at least one Medicare number with no available cost information as the provider filed a zero or low utilization Medicare cost report. The provider specific Medicaid payment rate was used in lieu of the Medicare cost report data to calculate the uninsured charity care cost. The providers were limited to medical, vaccine, and dental uninsured charity care

State of Florida Low Income Pool
 Schedule of Data Caveats Relating to the LIP Cost Limit Reconciliation
 For the Demonstration Year Ended June 30, 2018

costs and do not include any add-on uninsured charity care costs for lab, radiology, or pharmacy. The impact of the alternative rate on the uninsured charity care cost calculation is unknown.

Medicaid Number	Provider Type	Provider Name
017234400	FQHC	Agape Community Health Center
013881900	FQHC	Banyan Community Health Clinic
003407900	FQHC	Care Resource
010930500	FQHC	Center for Families & Child Enrichment
029572800	FQHC	Community Health of South Florida
029565500	FQHC	Community Health Center Pinellas
010739700	FQHC	Empower-U
687955100	FQHC	Family Health Source – Pierson
001182600	FQHC	FoundCare
014789100	FQHC	Lee Community Healthcare
029561200	FQHC	Manatee County Rural Health Services
262263700	FQHC	Neighborhood Medical Center
027973100	FQHC	New River – Union County Health Department
010433900	FHQC	North Port Health Center - Sarasota
020530900	FQHC	Osceola Community Health Services
689693600	FQHC	PanCare Health Center
688412100	FQHC	Pinellas County Health and Community Service
686032000	FQHC	Sulzbacher Center for the Homeless

(8) FQHC Dental Costs

The RFMD allows FQHC providers to include additional uninsured charity care costs for dental services, which are not captured in the Medicare encounter rate. A dental encounter cost was calculated for those FQHCs providing dental services, based on defining an encounter as a distinct patient and date of service combination. Uninsured charity care dental encounters were not verified to be Medicaid covered services as CPT codes were not available for all providers. Uninsured charity care cost may be overstated due to this limitation.

(9) Medical School Physician Practice Cost Limit Calculation

The following medical school physician practice did not record charges for the uninsured charity care services. To calculate the cost for uninsured charity care services, the provider directly identified costs associated with caring for the uninsured through allocations, time studies, and other documentation. The uninsured charges were set equal to uninsured cost per the provider’s supporting documentation. The impact on uninsured charity care cost is unknown.

Medicaid Number	Provider Type	Provider Name
005527800	Medical School	Florida International University

Medical School Physician Practice uninsured charity care charges were not verified to be Medicaid covered services as CPT codes were not available for all providers. Uninsured charity care cost may be overstated due to this limitation.

FQHC Medicaid ID to Medicare ID Crosswalk

State of Florida
Low Income Pool FQHC Medicaid ID to Medicare ID Crosswalk
For the Demonstration Year Ended June 30, 2018

Medicaid Number	Provider Name	Medicare Number
017234400	Agape Community Health Center	681081
017234400	Agape Community Health Center	681078
017234400	Agape Community Health Center	681079
017234400	Agape Community Health Center	681080
017234400	Agape Community Health Center	681073
029543400	Azalea Health	101843
013881900	Banyan Community Health Clinic	681086
013881900	Banyan Community Health Clinic	681013
013881900	Banyan Community Health Clinic	681012
060551400	Bond Community Health Clinic	101909
029554000	Borinquen Health Care Center	101869
688693100	Brevard Health Alliance	101976
680027100	Broward Community & Family Health	101931
008037100	C.L. Brumback Palm Beach	101184
008037100	C.L. Brumback Palm Beach	681088
008037100	C.L. Brumback Palm Beach	101189
008037100	C.L. Brumback Palm Beach	101190
008037100	C.L. Brumback Palm Beach	101194
008037100	C.L. Brumback Palm Beach	681017
008037100	C.L. Brumback Palm Beach	681018
008037100	C.L. Brumback Palm Beach	681059
008037100	C.L. Brumback Palm Beach	681087
680002500	Camilus Health Concern, Inc.	101929
003407900	Care Resource	101043
003407900	Care Resource	681006
003407900	Care Resource	681010
003407900	Care Resource	681019
003407900	Care Resource	681118
010930500	Center For Families & Child Enrichment	101153
029551500	Central Florida Family Health Centers	101870
029549300	Central Florida Health Care - Frostproof	101847
688571300	Citrus Health Network	101970
688571300	Citrus Health Network	101075
688571300	Citrus Health Network	101118
688571300	Citrus Health Network	681083
688571300	Citrus Health Network	681111
029152800	Collier Health Services, Inc.	101901
029152800	Collier Health Services, Inc.	681053
029152800	Collier Health Services, Inc.	681082
029152800	Collier Health Services, Inc.	681084
029152800	Collier Health Services, Inc.	681131
029152800	Collier Health Services, Inc.	681132
029565500	Community Health Center Pinellas	681122
029565500	Community Health Center Pinellas	101926
029572800	Community Health Center South Florida	101878
029572800	Community Health Center South Florida	681060
029545100	Community Health Centers	101860
029545100	Community Health Centers	681069
029545100	Community Health Centers	681099

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Medicaid Number	Provider Name	Medicare Number
029545100	Community Health Centers	681120
010739700	Empower-U	101187
692990700	Escambia Community Clinics	101808
029570100	Family Health Center of SW Florida	101884
687955100	Family Health Source - Pierson	101960
687955100	Family Health Source - Pierson	681097
684660200	Florida Community Health Centers	681038
684660200	Florida Community Health Centers	101854
001182600	Foundcare	101061
001182600	Foundcare	681041
006608600	Genesis	101108
687429100	Health Care for The Homeless	101963
001718300	Heart of Florida Health Center	101046
029540000	Jessie Trice Community Health Center	101801
029540000	Jessie Trice Community Health Center	681033
029540000	Jessie Trice Community Health Center	681034
029547700	Langley Health Services	101871
014789100	Lee Community Healthcare	681098
014789100	Lee Community Healthcare	681015
014789100	Lee Community Healthcare	681133
029561200	Manatee County Rural Health Services	681055
029561200	Manatee County Rural Health Services	101865
029561200	Manatee County Rural Health Services	681026
029561200	Manatee County Rural Health Services	681027
029561200	Manatee County Rural Health Services	681049
029561200	Manatee County Rural Health Services	681117
029544200	Miami Beach Community Health Center	101882
262263700	Neighborhood Medical Center	101162
262263700	Neighborhood Medical Center	101154
262263700	Neighborhood Medical Center	101159
262263700	Neighborhood Medical Center	101161
262263700	Neighborhood Medical Center	681126
262263700	Neighborhood Medical Center	101160
027973100	New River - Union County Health Department	101142
027973100	New River - Union County Health Department	101182
029568000	North Florida Medical Center	101844
010433900	North Port Health Center - Sarasota	681129
020530900	Osceola Community Health Services	101126
020530900	Osceola Community Health Services	681102
020530900	Osceola Community Health Services	681103
020530900	Osceola Community Health Services	681104
020530900	Osceola Community Health Services	681125
689693600	PanCare Health Center	101980
688412100	Pinellas County Health and Community Services	0
029550700	Premier HealthCare Group	101842
006558500	Rural Health Network of Monroe County	101183
686032000	Sulzbacher Center for the Homeless	101096
029557400	Suncoast Health Community Center	101916
029557400	Suncoast Health Community Center	681100

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Medicaid Number	Provider Name	Medicare Number
029548500	Tampa Community Health Center	101852
680005000	Treasure Coast	101912
029506000	Trenton Medical Center, Inc. dba Palms Medical Group	101936
027976500	Walton County Health Department	101136