

RON DESANTIS GOVERNOR

MARY C. MAYHEW SECRETARY

January 3, 2020

James Warren Northeast Florida State Hospital 7487 South State Road 121 MacClenny, Florida 32063

RE: State Fiscal Year 2019-2020 First Mental Health Disproportionate Share Hospital Payment Medicaid Number: 026002900

Dear Mr. Warren:

Your hospital has been deemed eligible to receive the associated payment under proviso language contained in the General Appropriations Act for state fiscal year 2019-2020. This proviso language directs payments to be made to hospitals meeting eligibility criteria. The amounts of such payments are calculated according to the distribution methodology defined in the proviso.

The enclosed payment and previously disbursed payments represent 25% (rounded) of your annual appropriation of \$52,942,772 for state fiscal year 2019-2020. The formula used to determine the amount of your payment is shown on the enclosed calculation sheet.

I would like to take this opportunity to thank you for your ongoing commitment to Medicaid beneficiaries and indigent persons in Florida. Your contributions to the provision of adequate and appropriate health care to Floridians in need are truly appreciated.

If you have any questions regarding the above, please call Ryan Perry of my staff at (850) 412-4132.

Sincerely,

Lisa Smith, Bureau Chief, Medicaid Program Finance

LS:rp

Enclosure:



State of Florida Agency for Health Care Administration Medicaid Program Finance

Mental Health Disproportionate Share Distribution

State Fiscal Year 2019 - 2020 First Payment

Medicaid Number : 026002900

Facility Name (current): Northeast Florida State Hospital

| Annual Mental Health DSH distribution to your facility | (A) | \$52,942,772 |
|--|----------------------|--------------|
| Amount being withheld from distribution in anticipation of funding reductions | (B) | |
| Total of your facility's scheduled Mental Health DSH Distribution | (C) | \$52,942,772 |
| Total of your "Mental Health DSH" Payments previously paid in this fiscal year | (D) | |
| Your Scheduled Mental Health DSH Payment [1] [2] | $(C \ge 0.25) = (E)$ | \$13,235,693 |

[1] This payment may be made by check or transferred electronically.

[2] This amount may be explicit instead of being based on quarterly distribution calculations.



RON DESANTIS GOVERNOR

MARY C. MAYHEW SECRETARY

January 3, 2020

Joy Neves South Florida State Hospital 800 East Cypress Drive Pembroke Pines, Florida 33025

RE: State Fiscal Year 2019-2020 First Mental Health Disproportionate Share Hospital Payment Medicaid Number: 026004500

Dear Ms. Neves:

Your hospital has been deemed eligible to receive the associated payment under proviso language contained in the General Appropriations Act for state fiscal year 2019-2020. This proviso language directs payments to be made to hospitals meeting eligibility criteria. The amounts of such payments are calculated according to the distribution methodology defined in the proviso.

The enclosed payment and previously disbursed payments represent 25% (rounded) of your annual appropriation of \$23,020,935 for state fiscal year 2019-2020. The formula used to determine the amount of your payment is shown on the enclosed calculation sheet.

I would like to take this opportunity to thank you for your ongoing commitment to Medicaid beneficiaries and indigent persons in Florida. Your contributions to the provision of adequate and appropriate health care to Floridians in need are truly appreciated.

If you have any questions regarding the above, please call Ryan Perry of my staff at (850) 412-4132.

Sincerely,

Lisa Smith, Bureau Chief, Medicaid Program Finance

LS:rp

Enclosure:



State of Florida Agency for Health Care Administration Medicaid Program Finance

Mental Health Disproportionate Share Distribution

State Fiscal Year 2019 - 2020 First Payment

Medicaid Number : 026004500

Facility Name (current): South Florida State Hospital

| Annual Mental Health DSH distribution to your facility | (A) | \$23,020,935 |
|--|----------------------|--------------|
| Amount being withheld from distribution in anticipation of funding reductions | (B) | |
| Total of your facility's scheduled Mental Health DSH Distribution | (C) | \$23,020,935 |
| Total of your "Mental Health DSH" Payments previously paid in this fiscal year | (D) | |
| Your Scheduled Mental Health DSH Payment [1] [2] | $(C \ge 0.25) = (E)$ | \$5,755,234 |

[1] This payment may be made by check or transferred electronically.

[2] This amount may be explicit instead of being based on quarterly distribution calculations.