



## Model 5 - Tiered Exemptions

### Exemptions using July 2008 rates vs. Tiered Exemptions

USING AVERAGED 2002, 2003 AND 2004 AUDITED DATA

A Medicaid Number	B Provider Name	C County	D1 Audited Data Year(s)	D2 Percent of Total (Avg Data)	E Current Provider Rebasing Costs Using July 2008 rates			H Current Rebasing Status	N 100% Tier 1 Mad/Charity >30%	O 95% Tier 2 Mad/Charity 25-30% Trauma	P 90% Tier 3 Mad/Charity 20-25% CHEP & Teaching	Q 85% Tier 4 Mad/Charity 15-20%	R 80% Tier 5 Mad/Charity 15 - 11% and specialty	S 50% Tier 6b Mad/Charity 11 - 3%	Difference between "Tiered" and "Current Rebasing"	
					Inpatient	Outpatient	Total									
61	102288	Heart Of Florida Regional Medic	Polk	02 03 04	10.2439%										935,155	935,155
62	100901	Florida Hospital Heartland	Highlands	02 03 04	10.0979%										1,395,861	1,395,861
63	120103	St. Petersburg General Hospital	Pinellas	02 03 04	9.9819%	2,554,245	88,666	2,642,911	CHEP		2,378,620					-264,291
64	113514	Putnam Community Medical Cer	Putnam	02 03 04	9.9638%										797,918	797,918
65	120405	Coral Springs Medical Center	Broward	02 03 04	9.5448%										1,753,772	1,753,772
66	108219	Imperial Point Hospital	Broward	02 03 04	9.4248%										1,099,922	1,099,922
67	111741	Orange Park Medical Center	Orange	03 04	9.2439%										2,745,506	2,745,506
68	101800	Doctors Memorial Hospital - Peri	Taylor	02 03 04	9.1827%				Rural						-	-
69	101583	Morton F. Plant Hospital	Pinellas	02 03 04	9.1552%	7,981,402	799,685	8,781,087	CHEP		7,902,979					-878,109
70	101541	Meese Hospital - Dunedin	Pinellas	02 03 04	9.1359%										267,282	267,282
71	100111	Wuesthoff Hospital	Brevard	02 03 04	9.0093%										874,295	874,295
72	102130	Wellington Regional Medical Ce	Palm Beach	02 03 04	8.9689%	1,134,312	967,771	2,102,083	CHEP		1,891,874					-210,208
73	101885	Healthmark Regional Medical Ce	Walton	02 03 04	8.8357%				Rural						-	-
74	101044	Indian River Memorial Hospital	Indian River	02 03 04	8.6426%										1,627,474	1,627,474
75	100536	Palm Springs General Hospital	Dade	03 04	8.5875%										824,828	824,828
76	101931	Memorial Hospital Of Jacksonvill	Duval	03 04	8.5422%										2,487,149	2,487,149
77	101711	Flagler Hospital	St Johns	02 03 04	8.4827%										1,160,046	1,160,046
78	101494	Florida Hospital Zephyrhills	Pasco	02 03 04	8.4642%										1,232,966	1,232,966
79	108227	Lake Butler Hospital	Union	02 03 04	8.4405%				Rural						-	-
80	104591	Northwest Regional Hospital	Broward	02 03 04	8.2608%										1,626,782	1,626,782
81	101176	Munroe Regional Medical Cente	Marion	02 03 04	8.1817%										3,344,465	3,344,465
82	105520	Community Hospital	Pasco	03 04	8.1706%				GR InPt						557,449	557,449
83	101737	Jay Hospital	Santa Rosa	02 03 04	8.1296%				Rural						-	-
84	101028	University Community Hospital -	Hillsborough	02 03 04	8.0989%										1,112,073	1,112,073
85	111325	Fort Walton Beach Medical Cent	Okaloosa	03 04	8.0689%										2,202,284	2,202,284
86	100072	Shands At Starke	Bradford	02 03 04	8.0631%				Rural						-	-
87	100544	Metropolitan Hospital	Dade	02 03 04	7.9184%										682,216	682,216
88	119806	Capital Regional Medical Center	Leon	03 04	7.8943%										1,035,799	1,035,799
89	101231	Baptist Medical Center - Nassau	Nassau	02 03 04	7.8895%				Rural						-	-
90	101265	North Okaloosa Medical Center	Okaloosa	02 04	7.8323%										1,032,625	1,032,625
91	101788	Central Florida Regional Hospita	Seminole	03 04	7.6972%										1,186,590	1,186,590
92	109592	Pasco Regional Medical Center	Pasco	03 04	7.4054%										646,220	646,220
93	101699	Winter Haven Hospital	Polk	02 03 04	7.3714%				GR InPt						263,307	263,307
94	100081	Holmes Regional Medical Cente	Brevard	02 03 04	7.3679%	7,735,297	1,119,991	8,855,287	Trauma		8,412,523					-442,764
95	100749	Baptist Hospital Of Pensacola	Escambia	02 03 04	7.2910%	5,667,558	836,512	6,504,069	Trauma		6,178,866					-325,203
96	109886	Ocala Regional Medical Center	Marion	03 04	7.2164%										847,536	847,536
97	101460	JFK Medical Center	Palm Beach	02 03 04	7.2017%	5,483,110	195,533	5,678,643	CHEP			5,110,779				-567,864
98	101141	Nature Coast Regional Hospital	Levy	02 03 04	7.0974%				Rural						-	-
99	100587	South Miami Hospital	Dade	04	7.0894%										6,318,544	6,318,544
100	120243	West Boca Medical Center	Palm Beach	02 03 04	6.9775%										1,302,073	1,302,073
101	102521	Memorial Hospital West	Broward	02 03 04	6.9595%										2,425,334	2,425,334
102	115193	Northside Hospital & Heart Institi	Pinellas	03 04	6.9205%	2,307,312	82,493	2,389,805	CHEP		2,150,824					-238,980
103	103209	Wuesthoff Medical Center - Melt		03 04	6.8694%										234,659	234,659
104	101206	Fishermen's Hospital	Monroe	04	6.8173%				Rural						-	-
105	120375	Aventura Medical Center	Dade	02 03 04	6.7680%										2,410,136	2,410,136
106	100102	Parrish Medical Center	Brevard	02 03 04	6.7495%										1,199,649	1,199,649
107	101117	Lehigh Regional Medical Center	Lee	02 03	6.7291%										315,048	315,048
108	101745	Santa Rosa Medical Center	Santa Rosa	04	6.7222%										495,759	495,759
109	101150	Madison County Memorial Hospi	Madison	04	6.7010%				Rural						-	-
110	101079	Leesburg Regional Medical Cent	Lake	03 04	6.6853%										1,941,197	1,941,197
111	108626	North Florida Regional Medical C	Alachua	03	6.6596%										1,151,388	1,151,388
112	101761	Memorial Hospital - Sarasota	Sarasota	02 03 04	6.5115%										4,078,358	4,078,358
113	100439	Mercy Hospital	Dade	02 03	6.5027%										1,756,695	1,756,695
114	100731	Saint Vincent's Health System	Duval	02 03 04	6.4937%	3,325,489		3,325,489	CHEP		2,992,940					-332,549
115	119971	St. Lucie Medical Center	St. Lucie	02 03 04	6.4824%										1,497,857	1,497,857
116	101061	Jackson Hospital	Jackson	02 03 04	6.4651%				Rural						-	-
117	101508	North Bay Hospital	Pasco	02 03 04	6.4211%										380,587	380,587
118	100943	University Community Hosp. - C:	Hillsborough	02 03 04	6.1649%										186,690	186,690
119	101184	Martin Memorial Medical Center	Martin	03 04	6.0226%										2,380,573	2,380,573
120	100897	Highlands Regional Medical Cen	Highlands	03 04	5.9964%										691,903	691,903

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USING AVERAGED 2002, 2003 AND 2004 AUDITED DATA

A	B	C	D1	D2	E			H	N	O	P	Q	R	S	Difference between "Tiered" and "Current Rebasing"						
					F	G	Current Rebasing									100% Tier 1	95% Tier 2	90% Tier 3	85% Tier 4	80% Tier 5	50% Tier 6b
Medicaid Number	Provider Name	County	Audited Data Year(s)	Percent of Total (Avg Data)	Inpatient	Outpatient	Total	Status	Mad/Charity >30%	Mad/Charity 25-30%, Trauma	Mad/Charity 20-25%, CHEP & Teaching	Mad/Charity 15-20%	Mad/Charity 15 - 11% and specialty	Mad/Charity 11 - 3%							
121	119750	Raulerson Hospital	Okeechobee	02 03 04	5.9890%				Rural						-	-					
122	119717	Cape Coral Hospital	Lee	02 03 04	5.9143%										417,958	417,958					
123	102598	Edward White Hospital	Pinellas	03 04	5.8753%										173,410	173,410					
124	101796	Shands At Live Oak	Suwannee	02 03 04	5.7473%				Rural												
125	101826	Florida Hospital Fish Memorial	Volusia	02 03 04	5.6728%										341,324	341,324					
126	113212	West Florida Hospital	Escambia	03 04	5.5457%	2,103,942	685,781	2,789,722	Trauma		2,650,236					-139,486					
127	101613	Helen Ellis Memorial Hospital	Pinellas	02 03 04	5.3779%										991,064	991,064					
128	100862	Hendry Regional Medical Center	Hendry	02 03 04	5.3482%				Rural												
129	101591	Sun Coast Hospital	Pinellas	02 03 04	5.3203%	604,934	27,285	632,219	CHEP		568,997					-63,222					
130	120324	H. Lee Moffitt Cancer Center	Hillsborough	02 03 04	5.2790%	463,161	3,148,746	3,611,907	Sp Teaching		3,250,717					-361,191					
131	100463	Mt. Sinai Medical Center	Dade	02 03 04	5.2646%	5,895,868	396,528	6,292,396	St Teaching		5,663,157					-629,240					
132	100269	Calhoun Liberty Hospital	Calhoun	02 03	5.1159%				Rural												
133	100285	Peace River Regional Medical C	Charlotte	02 03 04	5.0593%										835,238	835,238					
134	111341	Southwest Florida Regional Med	Lee	02 03 04	5.0369%										1,467,771	1,467,771					
135	112801	University Hospital	Broward	02 03 04	4.9747%										544,721	544,721					
136	101869	Memorial Hospital - Ormond Bee	Volusia	02 04	4.9661%										2,005,270	2,005,270					
137	101524	Good Samaritan Medical Center	Palm Beach	02 03 04	4.9559%										1,360,642	1,360,642					
138	100048	Ed Fraser Memorial Hospital	Baker	02 03 04	4.8547%				Rural												
139	101664	Lake Wales Medical Center	Polk	02 04	4.7618%				GR InPt						2,293	2,293					
140	119989	Seven Rivers Community Hospit	Citrus	03 04	4.7334%										785,854	785,854					
141	101095	Florida Hospital Waterman	Lake	02 03 04	4.7265%										1,187,844	1,187,844					
142	119881	Regional Medical Center At Bay	Pasco	03 04	4.4818%										936,372	936,372					
143	102326	Baptist Hospital - Beaches	Duval	04	4.3936%										826,937	826,937					
144	120014	Sebastian Hospital	Indian River	04	4.3620%										147,002	147,002					
145	101087	South Lake Memorial Hospital	Lake	02 03 04	4.3528%										703,736	703,736					
146	100099	Cape Canaveral Hospital	Brevard	04	4.1712%										1,025,075	1,025,075					
147	100277	Charlotte Regional Medical Cent	Charlotte	03 04	4.1511%										236,268	236,268					
148	101907	Northwest Florida Community Hc	Washington	02 03 04	4.0628%				Rural												
149	101257	Twin Cities Hospital	Okaloosa	03 04	4.0566%										311,215	311,215					
150	120090	Delray Medical Center	Palm Beach	02 03 04	4.0514%										1,314,440	1,314,440					
151	120073	Oak Hill Hospital	Hernando	03 04	4.0468%										381,443	381,443					
152	103233	Sacred Hospital On The Emerak	04	4.0202%																	
153	119741	Largo Medical Center	Pinellas	03 04	3.9838%										494,247	494,247					
154	120081	Mease Hospital - Countryside	Pinellas	02 03 04	3.9386%										1,350,498	1,350,498					
155	119946	South Bay Hospital	Hillsborough	03 04	3.8820%										184,535	184,535					
156	100803	George E. Weems Memorial Hos	Franklin	02 03	3.4976%				Rural												
157	102601	Florida Hospital - Wauchula	Highlands	02 03 04	3.4791%				Rural												
158	119768	Lake City Medical Center	Columbia	03 04	3.3552%										451,563	451,563					
159	112305	Westside Regional Medical Cent	Broward	02 03 04	3.2104%										640,353	640,353					
160	101893	Florida Hospital Flagler	Flagler	02 03 04	3.1827%				Rural												
161	101940	Campbellton-Graceville Hospital	Jackson	02 04	3.1514%				Rural												
162	101851	Medical Center-Peninsula	Volusia	03	2.8865%																
163	102571	Northridge Medical Center	Broward	02 03 04	2.7102%																
164	110213	Blake Medical Center	Manatee	03 04	2.5795%																
165	102105	Palm Beach Gardens Medical Cr	Palm Beach	02 03 04	2.5269%																
166	119954	Doctors Hospital Of Sarasota	Sarasota	03 04	2.5160%																
167	117463	Fawcett Memorial Hospital	Charlotte	03 04	2.5089%																
168	100811	Gadsden Community Hospital	Gadsden	02 03	2.4655%																
169	102539	Englewood Community Hospital	Sarasota	03 04	1.9756%																
170	103179	The Villages Regional Hospital	Lake	03 04	1.8810%																
171	120294	Jupiter Medical Center	Palm Beach	04	1.6036%																
172	119733	Venice Hospital	Sarasota	03	1.5576%																
173	120111	Palms Of Pasadena Hospital	Pinellas	03	1.2481%																
174	260029	N.E. Florida State Hospital	Baker	03 04	1.2109%																
175	102610	A. G. Holley State Hospital	Palm Beach					398,345	Specialized												
176	116483	Ann Bates Leach Eye Hospital	Dade			1,108	1,218,399	1,219,506	Specialized					318,676		-79,669					
177	120413	Bartow Memorial Hospital	Polk	03										975,605		-243,901					
178	101834	Bert Fish Medical Center	Volusia																		
179	101419	Boca Raton Community Hospital	Palm Beach																		
180	102199	Citrus Memorial Hospital	Citrus																		

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A	B	C	D1	D2	E			H	N	O	P	Q	R	S	Difference between "Tiered" and "Current Rebasing"												
					Medicaid Number	Provider Name	County									Audited Data Year(s)	Percent of Total (Avg Data)	Current Provider Rebasing Costs Using July 2008 rates			Current Rebasing Status	100% Tier 1 Mad/Charity >30%	95% Tier 2 Mad/Charity 25-30%, Trauma	90% Tier 3 Mad/Charity 20-25%, CHEP & Teaching	85% Tier 4 Mad/Charity 15-20%	80% Tier 5 Mad/Charity 15 - 11% and specialty	50% Tier 6b Mad/Charity 11 - 3%
																		Inpatient	Outpatient	Total							
181	101966	Clearwater Community Hospital	Pinellas																								
182	102202	Cleveland Clinic Hospital	Broward																								
183	120049	Daytona Medical Center	Volusia																								
184	120286	Doctors' Hospital - Coral Gables	Dade																								
185	102776	Douglass Gardens Hospital	Dade																								
186	102750	Emerald Coast Rehabilitation Hc	Bay																								
187	102032	Florida Medical Center South	Broward																								
188	102717	Genesis Rehabilitation Hospital	Duval																								
189	204811	Health Central Park																									
190	102709	Healthsouth Hospital - Miami	Dade																								
191	101753	Healthsouth Rehab. Hospital - L	Pinellas																								
192	120421	Healthsouth Rehab. Hospital - S	Brevard																								
193	120278	Healthsouth Rehab. Hospital - S	Broward																								
194	120332	Healthsouth Rehab. Hospital - T	Leon																								
195	120341	Healthsouth Rehab. Hospital Tre	Indian River																								
196	120383	Healthsouth Rehab. Institute - Si	Sarasota																								
197	100188	Holy Cross Hospital	Broward																								
198	102300	Kindred Hospital - Central Tamp	Hillsborough																								
199	101915	Kindred Hospital - S Florida - Ho	Broward																								
200	119938	Kindred Hospital - S. Fla - Coral	Dade																								
201	100196	Kindred Hospital - South Florida	Broward																								
202	102342	Kindred Hospital Bay Area - Tarr	Hillsborough																								
203	103420	Lakewood Ranch Medical Cente	Manatee																								
204	101214	Mariners Hospital	Monroe					Rural																			
205	103454	Memorial Hospital Miramar	Broward																								
206	112798	Memorial Hospital Of Tampa	Hillsborough																								
207	201006	Memorial Manor	Broward																								
208	100706	Methodist Hospital, Inc.	Duval																								
209	100447	Miami Heart Institute	Dade																								
210	140442	North Dade Health Center (Jmh)	Dade																								
211	102245	Palm Beach Regional Hospital	Palm Beach																								
212	103144	Physicians Regional Medical Ce	Collier																								
213	101681	Polk General Hospital	Polk																								
214	102237	Pompano Beach Medical Center	Broward																								
215	101311	Princeton Hospital	Orange																								
216	100722	Saint Luke's Hospital	Duval			1,559,087	1,411	1,560,498	Sp Teaching		1,404,448					-156,050											
217	279684	Sarasota County Health & Huma	Sarasota																								
218	103373	Select Specialty Hospital Miami	Dade																								
219	103438	Select Specialty Hospital Panam																									
220	103284	Sister Emmanuel Hospital	Dade																								
221	260045	South Florida State Hospital	Broward																								
222	119997	South Seminole Community Hos	Seminole																								
223	106470	Specialty Hospital Of Jacksonvill	Duval	02																							
224	102466	Spring Hill Regional Hospital	Hernando																								
225	120022	St. Catherine's Rehabilitation Ho	Dade																								
226	102407	St. John's Rehabilitation Hospita	Broward																								
227	119962	Sunland - Marianna	Jackson																								
228	119920	Tacachale Dahlia Hospital	Alachua																								
229	119849	Town & Country Hospital	Hillsborough																								
230	100471	University Of Miami Hospital & C	Dade			420,138	1,509,311	1,929,449	Sp Teaching		1,736,504					-192,945											
231	102679	Vencor Hospital - North Florida	Clay																								
232	102768	Vencor Hospital-St. Petersburg	Pinellas																								
233	101702	West Gables Rehabilitation Hosr	Dade																								
234	101362	Winter Park Memorial Hospital	Orange																								
					Totals	563,125,010	90,298,885	653,423,895		197,271,835	136,352,740	205,433,852	21,264,110	47,477,139	101,790,134												

"Safety Net" Screen Threshold

**Note:** "Percent of Total" screen values are based on averaged 2002, 2003 and 2004 Data and calculated as: (Medicaid Days + Charity Care Days) divided by Adjusted Patient Days.

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Medicaid Number	Provider Name	County	Audited Data Year(s)	Percent of Total (Avg Data)	Current Provider Rebasing Costs			Current Rebasing Status	100% Tier 1  Mad/Charity >30%	95% Tier 2  Mad/Charity 25-30%, Trauma	90% Tier 3  Mad/Charity 20-25%, CHEP & Teaching	85% Tier 4  Mad/Charity 15-20%	80% Tier 5  Mad/Charity 15 - 11% and specialty	50% Tier 6b  Mad/Charity 11 - 3%	Difference between "Tiered" and "Current Rebasing"
					Using July 2008 rates										
					Inpatient	Outpatient	Total								

GR Inpt only