LOW INCOME POOL MILESTONE REPORTING REQUIREMENTS

HOSPITAL SERVICES:

| UNDUPLICATED COUNT OF INDIVIDUALS SERVED: | | Medicaid | Uninsured / Underinsured | | |
|--|--|----------|-----------------------------|--|--|
| Inpatient | | 22 | 21 | | |
| Outpatient | | 20 | 32 | | |
| Unduplicated (IP&OP Combined) Count | | 30 | 45 | | |
| | | | Uninsured / | | |
| Types of Hospital services provided | | Medicaid | Underinsured | | |
| Hospital Inpatient (Days) | | 15,000 | 5,700 | | |
| Hospital Discharges | | 3,500 | 3,000 | | |
| Emergency Care (encounters) | | 3,000 | 4,000 | | |
| Hospital Outpatient (OP)* (encounters) | | 1,500 | 1,789 | | |
| Affiliated Services** (encounters) | | 2,300 | 165 | | |
| Prescription Drug (number of prescriptions filled) | | 5,000 | 25,000 | | |
| *Hospital OP Care Includes (Check those that apply to your facility) | | | | | |

| | X X | | | | |
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| apply to your facility) | | | | | |
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DRAFT, January 5, 2007

Hospital Affiliated Services (Check those that Primary Care/Preventative Care Visit Specialist Visit Surgical Care in Provider's Office Home Health Care **Durable Medical Equipment Prosthetic and Orthotic Devices Skilled Nursing Home

Additional Services Provided with LIP distributions:

NON-HOSPITAL PROVIDERS:

UNDUPLICATED COUNT OF INVIDUALS SERVED:

Federally Qualified Health Centers (FQHC) County Health Department (CHD) St John's River Rural Health Network (SJRRHN) Other TOTAL

| Medicaid | Uninsured / Underinsured |
|----------|-----------------------------|
| | |
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| Types of Non-Hospital Provider Services | Medicaid | Uninsured / Underinsured |
|--|----------|-----------------------------|
| Primary Care (encounters) | | |
| OB / GYN (encounters) | | |
| Disease Management (encounters) | | |
| Mental Health/Substance Abuse (encounters) | | |
| Dental Services (encounters) | | |
| Preventive Services (encounters) | | |
| Prescription Drug (number of Prescriptions filled or encount | ers?) | |
| | | |

Additional Services Provided with LIP distributions:

New, revised, or moved **Questions remaining** FQHC/DOH will define and prioritize