Table of Contents

State/Territory Name: New York

State Plan Amendment (SPA) #: 14-0004-A

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form
- 3) Approved SPA Page

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S2-26-12 Baltimore, MD 21244-1850



Financial Management Group

SEP 17 2015

Jason A. Helgerson
State Medicaid Director
Deputy Commissioner
Office of Health Insurance Programs
NYS Department of Health
Corning Tower, (OCP – 1211)
Albany, NY 12237

RE: State Plan Amendment (SPA) 14-0004-A

Dear Commissioner Helgerson:

We have reviewed the proposed amendment to Attachment 4.19-A of your Medicaid State plan submitted under transmittal number (TN) 14-0004-A. Effective April 1, 2014, this amendment proposes supplemental payments to hospitals operated by Health and Hospitals Corporation in New York City other than specialty hospitals for the period April 1, 2014 through March 31, 2015 in the amount of \$274,284,787.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2), 1902(a)(13), 1902(a)(30), 1903(a), and 1923 of the Social Security Act and the regulations at 42 CFR 447 Subpart C. This letter is to inform you that New York 14-0004-A is approved effective April 1, 2014. We are enclosing the CMS-179 and the approved plan page.

If you have any questions, please contact Rob Weaver at (410) 786-5914 or Betsy Pinho at 518-396-3810 ext 111.

Sincerely,

Timothy Hill Director

EPARTMENT OF HEALTH AND HUMAN SERVICES EALTH CARE FINANCING ADMINISTRATION		FORM APPRO
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	1. TRANSMITTAL NUMBER: 14-0004-A	OMB NO. 0938 2. STATE
FOR: HEALTH CARE FINANCING ADMINISTRATION	2 PDOCP414 PD	New York
	3. PROGRAM IDENTIFICATION: TI SOCIAL SECURITY ACT (MEDI	TLE XIX OF THE CAID)
TO: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION	4. PROPOSED EFFECTIVE DATE April 1, 2014	
DEPARTMENT OF HEALTH AND HUMAN SERVICES		
5. TYPE OF PLAN MATERIAL (Check One):		•
□ NEW STATE PLAN □ AMENDMENT TO BE CONS	UDEDED ACAREM DO AN	
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENI	OMENT (Sengrate Transmitted Co.	AMENDMENT
	7. FEDERAL BUDGET IMPACT: (in	nendment)
Section 1902(a) of the Social Security Act, and 42 CFR 447	a. FFY 04/01/14-09/30/14 \$68,571 b. FFY 10/01/14-09/30/15 \$68,571	.19
B. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERS	EDED PLAN
Attachment 4.19-A: Pages 161(0)	SECTION OR ATTACHMENT (If Applicable): Attachment 4.19-A: Pages 161(0)	
O. SUBJECT OF AMENDMENT: Old Inpatient UPL Payments - All Other HHC Hospitals		
FMAP = 50%)		
FMAP = 50%) 1. GOVERNOR'S REVIEW (Check One):		
I. GOVERNOR'S REVIEW (Check One): ☐ GOVERNOR'S OFFICE REPORTED NO COMMENT	□ OTHER AS SPEC	IFIED
I. GOVERNOR'S REVIEW (Check One): ☐ GOVERNOR'S OFFICE REPORTED NO COMMENT ☐ COMMENTS OF GOVERNOR'S OFFICE FNCLOSED	☐ OTHER, AS SPEC	IFIED:
I. GOVERNOR'S REVIEW (Check One): ☐ GOVERNOR'S OFFICE REPORTED NO COMMENT	☐ OTHER, AS SPEC	IFIED:
I. 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		IFIED:
I. 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. 2. SIGNATURE OR STATE AREADY OFFICIAL.	16. RETURN TO: New York State Department of Healt	
1. 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 2. SIGNATURE OR STATE AREAICY OFFICIAL	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting	h
1. 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 2. SIGNATURE OR STATE ARE SUBVEY OFFICIAL 3. TYPED NAME: Jason A. Helgerson	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting 99 Washington Ave – One Commerce	h
1. 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 2. SIGNATURE OR STATE AREADY OFFICIAL 3. TYPED NAME: Jison A. Helgerson 4. TITLE: Medicaid Director Department of Health	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting 99 Washington Ave – One Commerce Suite 1460	h
1. 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 2. SIGNATURE OR STATE AREADY OFFICIAL 3. TYPED NAME: Jison A. Helgerson 4. TITLE: Medicaid Director Department of Health 5. DATE SUBMITTED:	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting 99 Washington Ave – One Commerce	h
1. 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 2. SIGNATURE AR STATE AREAST OFFICIAL 3. TYPED NAME: Jison A. Helgerson 4. TITLE: Medicaid Director Department of Health 5. DATE SUBMITTED: June 23, 2014	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting 99 Washington Ave – One Commerce Suite 1460 Albany, NY 12210	h
1. 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 2. SIGNATURE AR STATE AREAISY OFFICIAL 3. TYPED NAME: Jison A. Helgerson 4. TITLE: Medicaid Director Department of Health 5. DATE SUBMITTED: June 23, 2014	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting 99 Washington Ave – One Commerce Suite 1460 Albany, NY 12210	h Plaza
1. 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 2. SIGNATURE AR STATE AREASTY OFFICIAL 3. TYPED NAME: Jison A. Helgerson 4. TITLE: Medicaid Director Department of Health 5. DATE SUBMITTED: June 23, 2014	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting 99 Washington Ave – One Commerce Suite 1460 Albany, NY 12210 EE USE ONLY TE DATE APPROVED: CCD 177	h Plaza
I. 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 2. SIGNATURE AR STATE AREAICY OFFICIAL 3. TYPED NAME: Jison A. Helgerson 4. TITLE: Medicaid Director Department of Health 5. DATE SUBMITTED: June 23, 2014 FOR REGIONAL OFFICE 7. DATE RECEIVED:	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting 99 Washington Ave – One Commerce Suite 1460 Albany, NY 12210 ZE USE ONLY 18. DATE APPROVED: SEP 17	h Plaza
I. 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 SIGNATURE AR STATE AREADY OFFICIAL TYPED NAME: Jeson A. Helgerson TYPED NAME: Jeson A. Helgerson TITLE: Medicaid Director Department of Health DATE SUBMITTED: June 23, 2014 FOR REGIONAL OFFI PLAN APPROVED—ONE COMMENTERIAL	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting 99 Washington Ave – One Commerce Suite 1460 Albany, NY 12210 ZE USE ONLY 18. DATE APPROVED: SEP 17	h Plaza 201 3
II. 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 2. SIGNATURE OR STATE AREADY OFFICIAL 3. TYPED NAME: Jison A. Helgerson 4. TITLE: Medicaid Director Department of Health 5. DATE SUBMITTED: June 23, 2014 ROR REGIONAL OFFICE 7. DATE RECEIVED:	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting 99 Washington Ave – One Commerce Suite 1460 Albany, NY 12210 CE USE ONLY 18. DATE APPROVED: SEP 17 OPY ATTACHED 20. SIGNATURE OF REGIONAL OF	h Plaza 201 3
I. 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 2. SIGNATURE OR STATE AMENICY OFFICIAL 3. TYPED NAME: Jison A. Helgerson 4. TITLE: Medicaid Director Department of Health 5. DATE SUBMITTED: June 23, 2014 FOR REGIONAL OFFICE 9. EFRECTIVE DATE OF APPROVED MATERIAL: APP 0 1 2014	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting 99 Washington Ave – One Commerce Suite 1460 Albany, NY 12210 CE USE ONLY TE DATE APPROVED: SEP 17 OFY ATTACHED	h Plaza 201 3
1. 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 2. SIGNATURE OR STATE ARENEY OFFICIAL 3. TYPED NAME: Jison A. Helgerson 4. TITLE: Medicaid Director Department of Health 5. DATE SUBMITTED: June 23, 2014 FOR REGIONAL OFFICE PLAN APPROVED ONE (Company) P. DATE RECEIVED: PERN APPROVED ONE (Company) PERN APPROVED ONE (Company) PERN APPROVED ONE (Company)	16. RETURN TO: New York State Department of Healt Division of Finance & Rate Setting 99 Washington Ave – One Commerce Suite 1460 Albany, NY 12210 CE USE ONLY 18. DATE APPROVED: SEP 17 OPY ATTACHED 20. SIGNATURE OF REGIONAL OF	h Plaza 201 5

New York 161(0)

Additional Inpatient Hospital Payments (Continued)

For state fiscal year beginning April 1, [2013] <u>2014</u> and ending March 31 [2014] <u>2015</u>, the State will provide an additional supplemental payment for all inpatient services provided by eligible government general hospitals except Coney Island, Coler-Bird Memorial, Coler-Goldwater/Henry J Carter Specialty Hospital. To be eligible, the other hospitals must (1) be a government general hospital, (2) not be operated by the State of New York or the State University of New York, and (3) be located in a city with a population over one million.

The amount of the supplemental payment will be [\$300,246,179] \$274,284,787. Medical assistance payments will be made for all inpatient services for patients eligible for federal financial participation under Title XIX of the Federal Social Security Act initially using each such hospital's proportionate share of total Medicaid days of all eligible hospitals reported for the period from January 1, [2013] 2014 to December 31, [2013] 2014.

Upon completion of the annually required DSH audit for the rate year, a final reconciliation of the supplemental payment distribution to eligible facilities will be completed and such payments will be further adjusted, if necessary, to avoid payments from exceeding any hospital-specific DSH limit. Any adjustments will be calculated and redistributed proportionally using each hospital's remaining uncompensated care cost that is not in excess of their individual DSH limit.

TN <u>#14-0004-A</u>	Approval Date _	SEP 1 7 2019
Supersedes TN <u>#13-0008-A</u>	Effective Date	APR 01 2014