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State/Territory Name: Michigan

State Plan Amendment (SPA) #: MI 22-0003

This file contains the following documents in the order listed:

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

DEPARTMENT OF HEALTH AND HUMAN SERVICES

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



Financial Management Group

June 7, 2022
Ms. Kate Massey
State Medicaid Director
State of Michigan, Department of Community Health
400 South Pine Street
Lansing, Michigan 48933

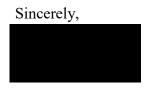
RE: Michigan State Plan Amendment (SPA) 22-0003

Dear Ms. Massey:

We have reviewed the proposed amendment to Attachment 4.19-A of your Medicaid state plan submitted under transmittal number (TN) 21-0003 effective for services on or after January 1, 2022. This SPA updates the states currently approved DSH pools. The purpose of the pools is to assure funding for costs incurred by facilities providing inpatient hospital services which serve a disproportionate number of low-income patients with special needs. These pools are established and renewed annually.

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. We hereby inform you that Medicaid State plan amendment 22-0003 is approved effective January 1, 2022. We are enclosing the CMS-179 and the amended plan pages.

If you have any questions, please call Tom Caughey at (517) 487-8598.



Director

Enclosure

TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER 22 —	2. STATE MI
STATE PLAN MATERIAL FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	3. PROGRAM IDENTIFICATION: TITLE XIX	OF THE SOCIAL
	SECURITY ACT	•
TO: CENTER DIRECTOR CENTERS FOR MEDICAID & CHIP SERVICES	3. PROPOSED EFFECTIVE DATE	
DEPARTMENT OF HEALTH AND HUMAN SERVICES	January 1, 2022	
5. FEDERAL STATUTE/REGULATION CITATION	6. FEDERAL BUDGET IMPACT (Amoun	its in WHOLE dollars)
42 CFR 447.201	a FFY 2022 \$0 b. FFY 2023 \$0	
7. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT	8. PAGE NUMBER OF THE SUPERSED SECTIONOR ATTACHMENT (If Appli	
Attachment 4.19-A Page 23	1 "	,
Attachment 4.19-A Page 24b	Attachment 4.19-A Page 23 (TN 16-0	
Attachment 4.19-A Page 24d Attachment 4.19-A Page 24e-g	Attachment 4.19-A Page 24b (TN 19-	
Attachment 4.19-A Page 24h	Attachment 4.19-A Page 24d (TN 15- Attachment 4.19-A Page 24e-g (TN 1	
Attachment 4.19-A Appendix B Page 1-9	Attachment 4.19-A Page 24h (TN 15-	
Attachment 4.19-A Appendix B Page 10	Attachment 4.19-A Appendix B Page	
Attachment 4.19-A Appendix B Page 11	Attachment 4.19-A Appendix B Page	
	Attachment 4.19-A Appendix B Page	11 (TN 14-014)
This SPA provides authority for consolidating the Disproposition of the Disproposition o	OTHER, ASSPECIFIED:	
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL		
11. SIGNATURE OF STATE AGENCY OFFICIAL	15. RETURN TO	
	Behavioral and Physical Health and Agi	ng Services
11. I FED NAME	Administration Office of Strategic Partnerships & Medic	aid ∆dministrative
Nate Wassey	Services – Federal Liaison	ala Administrative
	Capitol Commons Center – 7th Floor	
	400 South Pine Lansing, Michigan 48933	
13. DATE SUBMITTED	Attn: Erin Black	
March 22, 2022 FOR CMS U	SE ONLY	
16. DATE RECEIVED March 22, 2022	17. DATE APPROVED	
PLAN APPROVED - ON	June 7, 2022	
18. EFFECTIVE DATE OF APPROVED MATERIAL	PPROVING OFFICIA	L
January 1, 2022		
20. TYPED NAME OF APPROVING OFFICIAL	21. TITLE OF APPROVING OFFICIAL	
Rory Howe	Director, FMG	
22. REMARKS		

FORM CMS-179 (09/24)

State of MICHIGAN

Methods and Standards for Establishing Payment Rates Inpatient Hospital Care

c. Distinct Part Rehab Units

DISTINCT PART REHAB UNITS ARE ALLOCATED APPROXIMATELY \$500,000 FOR DSH PAYMENTS. THE SHARE OF THE DSH PAYMENT PAID TO HOSPITALS WITH IV OF AT LEAST 20 PERCENT IS BASED ON A DSH SHARE OF THE FOLLOWING:

Title XIX Charges x Operating Ratio x (IV - 0.2)

Special Pools

In addition to the regular DSH pools of \$45,000,000, the single state agency (SSA) is establishing the following special pools:

a. Effective June 1, 2006, a separate DSH pool will be created annually for areas covered by an Indigent Care Agreement (ICA) approved by the Director of the SSA. The areas covered by an ICA must be within reasonable geographic proximity to the hospital receiving the ICA DSH payment. The ICA must be between the hospital and a partner health care related entity in the area. The ICA must stipulate that direct or indirect healthcare services be provided to low income patients with special needs who are not covered under other public or private health care programs. This pool will be \$172,343,362 in fiscal year 2006, \$147,687,951 in fiscal year 2007, \$122,707,686 in fiscal year 2008, \$110,937,485 in fiscal year 2009, \$125,001,655 in fiscal year 2010, \$107,926,496 in fiscal year 2011, \$124,803,035 in fiscal year 2012, \$111,026,217 in fiscal year 2013, \$86,173,665 in fiscal year 2014, \$10,000,000 in fiscal year 2015, and \$0 in fiscal year 2016 and each subsequent fiscal year. All payments made under (a) to any hospital with a contractual obligation to forward that payment to a partner health care related entity in the area.

To be eligible for DSH payments made under (a.), hospitals must meet minimum federal requirements for Medicaid DSH payments and have an approved ICA in place. A table showing the eligible hospitals and their annual allocations from this pool is included in Appendix B.

NOTE: SUBSECTION "A." HAS BEEN DELETED. THE NEXT SUBSECTION IS "B."

b. The single state agency (SSA) is creating a special DSH payment pool of \$2,772,003 million in fiscal year 2005, \$2,764,340 for fiscal years 2006 – 2012, and \$3,500,000 for each subsequent fiscal year.

The purpose of this pool is to:

- Assure continued access to medical care for indigents, and
- Increase the efficiency and effectiveness of medical practitioners providing services to Medicaid beneficiaries under managed care.

The SSA will approve one (1) agreement statewide each state fiscal year. To be eligible for the pool, a hospital must meet the following criteria:

• Meet the minimum federal requirements for DSH eligibility listed in Section III.H.

TN NO.: 22-0003 Approval Date: June 7, 2022 Effective Date: 1/1/2022

Supersedes TN No.: 16-0009

State of MICHIGAN

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 Have in place an approved agreement between itself and a university with both a college of allopathic medicine and a college of osteopathic medicine that specifies all services and activities to be conducted.

This agreement shall not require the hospital to donate money or services to the other party in the agreement.

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Supersedes TN No.: 16-0009

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Government Provider DSH Pool

A special pool for non-state government-owned or operated hospitals will be established and renewed annually. The purpose of the pool is to assure funding for costs incurred by public facilities providing inpatient hospital services which serve a disproportionate number of low-income patients with special needs. The size of the pool will be the lesser of \$88,168,000 for fiscal year 2006, \$62,064,198 for fiscal year 2007, \$49,172,890 for fiscal year 2008, \$73,117,228 for fiscal year 2009 and 2010, \$82,086,703 for fiscal year 2011 through fiscal year 2018, \$94,649,000 for fiscal year 2019 and each subsequent fiscal year, or the calculated Medicaid and uninsured inpatient hospital and outpatient hospital uncompensated care amounts eligible for Federal financial participation. Allocations for individual hospitals will be determined based upon non-reimbursed costs certified as public expenditures in accordance with 42 CFR 433.51.

To be eligible for the Government Provider DSH Pool, the following must apply:

- 1. Hospitals must meet minimum federal requirements for Medicaid DSH payments; and
- 2. Hospitals must be non-state government-owned or operated.

Medicare 2552 cost reports, supplemented by Michigan Medicaid Forms (MMFs) will be used to determine each hospital's allowable DSH costs eligible for federal financial participation.

An interim payment and reconciliation process will be employed when making allocations from this pool. Allowable DSH costs will be determined based on information obtained from the cost report periods ending during the second previous state fiscal year. Costs will be obtained from the most recently filed Medicare 2552 cost report and Michigan Medicaid Forms for that period. These costs will be trended to the current state fiscal year using an inflation factor taken from *Health Care Cost Review* published quarterly by Global Insight. Interim payments will then be made.

Interim payments will be reconciled twice. First, an interim reconciliation of the original payments will be conducted based on updated allowable DSH costs. Information needed to reconcile initial payments will be obtained from hospital Medicare 2552 cost reports filed with the fiscal intermediary and Michigan Medicaid Forms for the applicable reporting period. Second, payments will be adjusted for a final time based on Medicare 2552 cost reports finalized with the fiscal intermediary and Michigan Medicaid Forms for the applicable reporting period.

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Supersedes TN No.: <u>19-0009</u>

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Each hospital's data for the formula will be taken from hospital cost reports for cost periods ending during the second previous state fiscal year.

- 1. (Hospital Title XIX Outpatient FFS Payments) *I* (Hospital Title XIX Outpatient FFS Charges) = (Hospital Title XIX Outpatient Payment to Charge Ratio)
- 2. (Hospital Uncompensated Outpatient Charges)- (Hospital Uncompensated Outpatient Payments) = (Net Hospital Uncompensated Outpatient Charges)
- 3. (Hospital Title XIX Outpatient Payment to Charge Ratio) X (Net Hospital Uncompensated Outpatient Charges) = (Net Hospital Outpatient Uncompensated Title XIX Equivalent Payments)
- (Net Hospital Outpatient Uncompensated Title XIX Equivalent Payments) / (∑ of all Net Hospital Outpatient Uncompensated Title XIX Equivalent Payments)= (Outpatient Uncompensated DSH Hospital Pool Factor)
- (Outpatient Uncompensated DSH Hospital Pool Factor) X (Outpatient Uncompensated DSH Pool Component Amount) = (Outpatient Uncompensated DSH Hospital Pool Component Payment)

Beginning in FY 2015, \$5,000,000 of the large-urban component of the pool will be distributed to reward and incentivize hospitals providing low cost and high quality Medicaid services. The Medicare Value Based Purchasing (VBP) Adjustment Factor will be obtained annually from the Federal Register. Each hospital's respective payment from the \$5,000,000 pool component will be calculated as follows:

- (Hospital's Outpatient Uncompensated DSH Hospital Pool Factor) x (Hospital's VBP Adjustment Factor) = (Hospital's Outpatient Uncompensated DSH Value Adjustment factor)
- (Hospital Outpatient Uncompensated DSH Value Adjustment Factor)/(∑All Hospital Outpatient Uncompensated DSH Value Adjustment Factors) x (Total Pool Amount) = (Outpatient Uncompensated DSH Value Payment)

Payments to individual hospitals will be limited to the room available under each hospital's specific DSH ceiling. If payments calculated for individual hospitals exceed that hospital's DSH ceiling, the amounts in excess of the ceiling will be placed back into the pool. These amounts will then be reallocated to the remaining hospitals in the pool which have not exceeded the room available under their individual hospital DSH ceiling based on the formula above. This process will be repeated as many times as necessary to expend all funds in the pool.

h. Harper University Hospital DSH Pool

Effective for FY 2014, a one year DSH pool will be established totaling \$9,994,952 to be distributed to Harper University Hospital. This pool will be used to reduce uncompensated care the hospital incurs delivering newborns at that location. Harper University Hospital is the largest Medicaid birthing hospital in the state, performing over 3,800 Medicaid newborn deliveries. This equates to 8% of all Medicaid deliveries in the State.

3. Public Hospitals DSH Sunset Provision

Medicaid DSH payments to public hospitals are made up to the public hospital DSH ceiling as permitted by current federal regulations.

These payments are authorized to continue through September 30, 2005. The state may submit state plan amendments effective after September 30, 2005 that re-implement the current payment structure or different payment methodologies.

TN NO.: 21-0003 Approval Date: June 7, 2022 Effective Date: 1/01/2022

Supersedes

TN No.: 15-0007

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4. DSH Process

The State will implement a multiple-step DSH process as follows.

Step 1: Initial DSH Calculation Step

Hospital-specific DSH limits, DSH payment allocations and Medicaid utilization rates will be calculated during the State FY as part of its Initial DSH Calculation. Inpatient and outpatient cost and payment data from the hospital's cost reporting period ending during the second previous State FY will be used for the DSH limit, DSH payment and Medicaid utilization rate calculations. The data will be trended to the current FY for DSH limit calculation purposes. The State will trend base year hospital costs using the CMS Hospital Prospective Reimbursement Market Basket to approximate current year costs. Costs will be prorated on a quarterly basis based on the fiscal years of the respective hospitals. The State will also trend base year costs and payments using a volume trend based on changes in the Medicaid caseload from the base year period to the current year to approximate current year volume.

Beginning with State FY 2013, hospitals will be able to decline DSH funds and also request a downward adjustment to their DSH limit during the Initial DSH calculation. Upon receipt of this feedback from hospitals, each hospital's calculated DSH limit will be reduced to the requested amount. If a hospital declines the DSH funds, the State will recalculate DSH amounts with that hospital's limit at zero. To the extent that payment allocations are affected by a hospital's request to reduce its DSH limit or decline DSH payments altogether, payments from the applicable pool(s) will be allocated to other hospitals eligible for payments from the pool(s). If no hospital is eligible to accept the DSH payment during this step, the unpaid amount will be paid to eligible hospitals during the Step 2: Interim FINAL DSH Settlement calculations. No hospital will receive a DSH payment in excess of its initial DSH limit.

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Supersedes TN No.: 11-11

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DSH payments will be applied against a hospital's DSH limit in the following order:

- 1. Institute for Mental Disease Pool
- 2. Harper University DSH Pool
- 3. \$45 Million Pool
- 4. Outpatient Uncompensated Care DSH Pool
- 5. University with Both a College of Allopathic Medicine and a College of Osteopathic Medicine Pool (University Pool)
- 6. Indigent Care Agreements Pool (ICA Pool)
- 7. Government Provider DSH Pool (GP Pool)

Step 2: Interim FINAL DSH Settlement Step

DSH limits, DSH payments and Medicaid utilization rates are recalculated using new cost report data during the Interim DSH Settlement step DURING THE FINAL DSH SETTLEMENT STEP. DSH funds will be reallocated in THE FOLLOWING a manner: that maintains the pool order outlined in the Initial DSH Calculation step.

- 1. INSTITUTE FOR MENTAL DISEASE POOL
- 2. \$45 MILLION POOL
- 3. OUTPATIENT UNCOMPENSATED CARE DSH POOL
- 4. UNIVERSITY WITH BOTH A COLLEGE OF ALLOPATHIC MEDICINE AND A COLLEGE OF OSTEOPATHIC MEDICINE POOL (UNIVERSITY POOL)
- 5. GOVERNMENT PROVIDER DSH POOL (GP POOL)
- 6. UNSPENT FUNDS NOT APPLICABLE TO STEP 1

The State will recalculate hospital-specific DSH limits, DSH payment allocations and Medicaid utilization rates UPON COMPLETION OF THE DSH AUDIT for during the year following the applicable DSH year. Inpatient and outpatient cost and payment data from cost reports with hospital FYs ending during the previous will be utilized for DSH limit, DSH payments., and Medicaid utilization rate recalculations. INPATIENT AND OUTPATIENT COST AND PAYMENT DATA UTILIZED FROM STEP 1 WILL BE REFRESHED TO ACCOUNT FOR ANY COST REPORT CHANGES THAT OCCURRED BETWEEN STEPS DURING THE COST REPORT ACCEPTANCE PROCESS. DSH LIMITS AND MEDICAID UTILIZATION RATES WILL BE CALCULATED USING THE FINAL DSH AUDIT. For example, during 2012, data from hospital cost reports with FYs ending between January 1, 20119 and December 30, 2011, will be used to complete the FY 2011 Interim DSH Settlement calculations. The State will maintain its current pool specific payment allocation during this step.

Beginning with State FY 2011, hospitals will be able to decline DSH funds and also request a downward adjustment to their DSH limit during the Interim FINAL DSH Settlement. Upon receipt of this feedback from hospitals, each hospital's calculated DSH limit will be reduced to the requested amount.

If a hospital declines DSH funds, the State will recalculate DSH amounts with that hospital's limit at zero. To the extent that payment allocations are affected by a hospital's request to reduce its DSH limit or decline DSH payments altogether, payments from the applicable pool(s) will be

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allocated to other hospitals eligible for payments from the pool(s). If no hospital is eligible to accept the DSH payment during this step, the unpaid amount will be paid to eligible hospitals during the Step 3: Final DSH Audit Related DSH Redistribution calculations.

No hospital will receive a DSH payment in excess of its Interim AUDITED DSH Settlement limit.

- A. UPON COMPLETION OF THE CALCULATIONS FOR THE FIRST FIVE POOLS OUTLINED IN THE ORDER ABOVE, ANY REMAINING UNSPENT FEDERAL DSH ALLOTMENT WILL BE DISTRIBUTED THROUGH A NEW POOL. THE REMAINING ALLOTMENT WILL BE DISTRIBUTED TO ALL REMAINING ELIGIBLE HOSPITALS PROPORTIONATELY BASED ON THEIR SHARE OF REMAINING AUDITED HOSPITAL-SPECIFIC DSH LIMIT CAPACITY ADJUSTED TO EXCLUDE THE DSH PAYMENT AMOUNTS HOSPITALS RECEIVED FROM THE UNIVERSITY AND GP DSH POOLS. NO HOSPITAL WILL RECEIVE AN ALLOCATION IN EXCESS OF ITS REMAINING AUDITED HOSPITAL-SPECIFIC DSH LIMIT CAPACITY OR OTHER FEDERAL LIMITS. THE FORMULAS TO DISTRIBUTE THESE FUNDS ARE AS FOLLOWS:
 - (ELIGIBLE HOSPITAL'S REMAINING AUDITED DSH LIMIT CAPACITY + UNIVERSITY DSH PAYMENT AMOUNT + GP DSH PAYMENT AMOUNT) / (∑ OF ALL ELIGIBLE HOSPITALS' AUDITED REMAINING DSH LIMIT CAPACITY + UNIVERSITY DSH PAYMENT AMOUNT + GP DSH PAYMENT AMOUNT) = (HOSPITAL POOL FACTOR)
 - 2. (HOSPITAL POOL FACTOR) X (POOL AMOUNT) = POOL PAYMENT

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Step 3: Final DSH Audit Related DSH Redistribution

If the Final DSH Audit determines that a hospital has been paid in excess of its hospital specific DSH limit, funds will be recovered from hospitals in the following order:

- 1. Funds from pools allocated exclusively to State government owned or operated, or non-State government owned or operated public hospitals
- All other DSH Pools

The State will recoup all payments that exceed audited hospital specific DSH limits in the order stated above and then apply the following redistribution process. Only funds that exceed the audited hospital specific DSH limit will be recovered and redistributed:

- 1. Funds recovered from pools allocated exclusively to State government owned or operated, or non State government owned or operated public hospitals are reallocated to other like hospitals up to the lesser of the audited hospital specific limits or other Federal limits. No hospital is to receive a DSH payment that exceeds its audited hospital specific DSH limit. Unspent DSH funds will be added to the "All Other DSH Pools" described in Step 2 below. The formulas to redistribute these recouped funds are as follows:
 - a. (Eligible Hospital's Remaining Audited DSH Limit Capacity) / (∑ of all Eligible Hospitals' Audited Remaining DSH Limit Capacity) = (Hospital Pool Factor)
 - b. (Hospital Pool Factor) x (Pool Amount) = Pool Payment
- 2. Funds recovered from the other DSH pools, plus any unspent DSH funds recouped from pools allocated exclusively to State government owned or operated, or non State government owned or operated public hospitals, are reallocated to all remaining eligible hospitals proportionately based on their share of remaining audited hospital specific DSH limit capacity adjusted to exclude the DSH payment amounts hospitals received from the ICA, University and GP DSH Pools during the Initial DSH Calculation and Interim DSH Settlement steps. No hospital will receive an allocation in excess of its remaining audited hospital specific DSH limit capacity or other federal limits. The formulas to redistribute these recouped funds are as follows:
 - a. (Eligible Hospital's Remaining Audited DSH Limit Capacity + ICA DSH Payment Amount + University DSH Payment Amount + GP DSH Payment Amount) / (∑ of all Eligible Hospitals' Audited Remaining DSH Limit Capacity + ICA DSH Payment Amount + University DSH Payment Amount + GP DSH Payment Amount) = (Hospital Pool Factor)

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b. (Hospital Pool Factor) x (Pool Amount) = Pool Payment

Pool payments calculated for individual hospitals that are in excess of a hospital's audited DSH limit will be placed back into that pool. These payments will then be reallocated to the remaining hospitals in that component of the pool which have not exceeded their audited hospital specific DSH limit capacity. The reallocation will be based on the funding formula specified above. Only hospitals with available audited DSH limit capacity will be included.

In addition, any unspent Federal DSH allotment will be distributed using the formula outlined in Step 3: Final DSH Audit Related DSH Redistribution through a new pool. Funds from this pool will first be allocated to state government owned or operated hospitals up to applicable Federal DSH limits. Any remaining unspent DSH allotment will be allocated proportionally to all other hospitals based on remaining DSH limit capacity.

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Michigan Department of Community Health-Indigent Care Agreement DSH Pool Eligible Hospitals and Allocations Medicare

	Medicare		
Hospital Name	Number	Fiscal Year	Allocation
			Φ
Allegan General Hospital	23-0042	2006	\$ 265,452 \$ 4,074,404
Battle Creek Health System	23 0075	2006	\$ -1,874,104
Bay Medical Center	23 0041	2006	\$ 516,786
Bell Memorial Hospital	23 1321	2006	\$ 575,293
Borgess Hospital	23 0117	2006	\$ 1,789,717
Bronson Methodist Hospital	23 0017	2006	\$ 5,124,342
Carson City Osteopathic Hospital	23-0208	2006	\$ 1,630,785
Central Michigan Community Hospital	23 0080	2006	\$ 570,842
Charlevoix Area Hospital	23-1322	2006	\$ 647,892
Chippewa War Memorial Hospital	23 0239	2006	\$ 97,300
Covenant Medical Center, Inc.	23 0070	2006	\$ 3,167,472
Detroit Receiving Hospital	23 0273	2006	\$ 5,000,000
Edward W. Sparrow Hospital	23 0230	2006	\$ 5,330,476
Genesys Regional Medical Center	23 0197	2006	\$ 9,879,480
Gerber Memorial Hospital	23 0106	2006	\$1,196,554
Grand View Hospital	23 1333	2006	\$ 293,524
Hackley Hospital	23-0066	2006	\$1,649,052
Harper University Hospital	23 0104	2006	\$ 52,317,414
Hayes Green Beach Memorial Hospital	23 1327	2006	\$ 1,084,586
Henry Ford Hospital	23 0053	2006	\$ 7,518,237
Hillsdale Community Health Center	23 0037	2006	\$ 1,266,225
Hurley Medical Center	23 0132	2006	\$ 3,200,000
Ingham Regional Medical Center	23 0167	2006	\$ 5,551,053
Ionia County Memorial Hospital	23 0027	2006	\$ 512,587
Lakeland Hospital St. Joseph	23-0021	2006	\$ 1,607,923
Marquette General Hospital	23 0054	2006	\$ 2,471,285
Mclaren Regional Medical Center	23-0141	2006	\$ 9,227,554
Memorial Medical Center of West Michigan	23 0110	2006	\$ 1,196,554
Mercy General Health Partners	23-0004	2006	\$ 2,377,686
Mercy Hospital Grayling	23 0058	2006	\$ 1,196,554
Mercy Memorial Hospital	23 0099	2006	\$ 1,380,642
Metropolitan Hospital Grand Rapids	23-0236	2006	\$ 1,380,641
Mid Michigan Medical Center Gladwin	23 1325	2006	\$ 719,520
Mid Michigan Reg. Med. Ctr Midland	23 0222	2006	\$ 2,655,729
Mt. Clemens General Hospital	23 0227	2006	\$ 6.212.887
Munson Medical Center	23 0097	2006	\$ 1,656,656
Northern Michigan Hospitals, Inc.	23 0105	2006	\$ 1,877,111
Oakwood Hospital and Medical Center	23 0020	2006	\$ 234,083
Otsego County Memorial Hospital	23 0133	2006	\$ 776,611
Pennock Hospital	23 0133 23 0040	2006	\$ 922,835
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Michigan Department of Community Health-Indigent Care Agreement DSH Pool-Eligible Hospitals and Allocations

Medicare				
Hospital Name	Number	Fiscal Year	Allocation	
Portage Health Systems	23-0108	2006	\$ 440,287	
Providence Hospital	23 0019	2006	\$ 741,883	
Spectrum Health	23 0038	2006	\$ 2,138,361	
St. John Detroit Riverview Hospital	23 0119	2006	\$t,206,149	
St. John Hospital and Medical Center	23 0165	2006	\$ 5,783,404	
St. Joseph Mercy Hospital Ann Arbor	23 0156	2006	\$ 9,380,834	
St. Joseph Mercy Livingston Hospital	23 0069	2006	\$ 1,087,790	
St. Mary's Health Care (Grand Rapids)	23-0059	2006	\$ 1,678,688	
Tawas St. Joseph Hospital	23 0100	2006	\$ 1,017,130	
University of Michigan Health System	23 0046	2006	\$ 60,102	
W.A. Foote Memorial Hospital	23 0092	2006	\$ 1,530,530	
William Beaumont Hospital Royal Oak	23 0130	2006	\$ 324,760	
Total			\$ 172,343,362	
B # 0 111 # 0 1	00 0075	0007	Ф 4.440.004	
Battle Creek Health System	23 0075	2007	\$ -1,146,264	
Bay Medical Center	23 0041	2007	\$ -2,439,308	
Bell Memorial Hospital	23 1321	2007	\$ 243,696	
Borgess Hospital	23 0117	2007	\$ 1,485,892	
Bronson Methodist Hospital	23 0017	2007	\$ 4,010,892	
Carson City Osteopathic Hospital	23 0208	2007	\$ 1,994,084	
Central Michigan Community Hospital	23 0080	2007	\$ 389,156	
Charlevoix Area Hospital	23 1322	2007	\$ 644,773	
Chippewa War Memorial Hospital	23 0239	2007	\$ 243,696	
Covenant Medical Center, Inc.	23 0070	2007	\$ 1,293,043	
Edward W. Sparrow Hospital	23-0230	2007	\$ 4,617,890	
Genesys Regional Medical Center	23 0197	2007	\$ 9,211,790	
Gerber Memorial Hospital	23-0106	2007	\$ 993,428	
Grand View Hospital	23 1333	2007	\$ 243,696	
Hackley Hospital	23 0066	2007	\$ 1,375,516	
Harper University Hospital	23 0104	2007	\$ 52,269,798	
Hayes Green Beach Memorial Hospital	23 1327	2007	\$ 745,072	
Henry Ford Hospital	23-0053	2007	\$ 1,000,000	
Hillsdale Community Health Center	23 0037	2007	\$ 1,146,264	
Ingham Regional Medical Center	23 0167	2007	\$ 5,328,780	
Ionia County Memorial Hospital	23 1331	2007	\$ 143,283	
Lakeland Hospital St. Joseph	23 0021	2007	\$ 1,796,264	
Marquette General Hospital	23 0054	2007	\$ 1,096,629	
McLaren Regional Medical Center	23 0141	2007	\$ 5,884,914	
Memorial Medical Center of West Michigan	23 0110	2007	\$ 993,428	
Mercy General Health Partners	23-0004	2007	\$ 1,375,516	

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Michigan Department of Community Health-Indigent Care Agreement DSH Pool-Eligible Hospitals and Allocations Medicare

	Withital t		
Hospital Name	Number	Fiscal Year	Allocation
Mercy Hospital Grayling	23 0058	2007	\$ 993,428
Mercy Memorial Hospital	23 0099	2007	\$ 1,146,264
Metropolitan Hospital Grand Rapids	23 0236	2007	\$ 1,146,264
Mid Michigan Medical Center Gladwin	23 1325	2007	\$ 239,156
Mid Michigan Reg. Med. Ctr Midland	23 0222	2007	\$ 1,662,080
Mid Michigan Medical Center Clare	23 0180	2007	\$ 150,000
Mt. Clemens General Hospital	23 0227	2007	\$ 5,158,184
Munson Medical Center	23 0097	2007	\$ 1,557,572
Northern Michigan Hospitals, Inc.	23 0105	2007	\$ 1,289,546
Oakwood Hospital and Medical Center	23 0020	2007	\$ <u>8,668,278</u>
Otsego County Memorial Hospital	23 0133	2007	\$ 644 ,773
Pennock Hospital	23 0040	2007	\$ 745,072
Portage Health Systems	23 0108	2007	\$ 609,239
Spectrum Health	23 0038	2007	\$ 1,749,464
Spectrum Health Reed City Campus	23 1323	2007	\$ 663,686
St. John Hospital and Medical Center	23 0165	2007	\$ 5,626,353
St. Joseph Mercy Hospital Ann Arbor	23 0156	2007	\$ 7,668,500
St. Joseph Mercy Livingston Hospital	23 0069	2007	\$ 1,146,264
St. Mary's Health Care (Grand Rapids)	23 0059	2007	\$ 1,506,229
Tawas St. Joseph Hospital	23-0100	2007	\$ 515,819
W.A. Foote Memorial Hospital	23 0092	2007	\$ 1,196,600
William Beaumont Hospital Royal Oak	23 0130	2007	\$ 1,492,108
Total			\$147,687,951
Battle Creek Health System	23 0075	2008	\$ 917,430
Bay Regional Medical Center	23 0041	2008	\$ 3,209,954
Bell Memorial Hospital	23-1321	2008	\$ 97,523
Borgess Hospital	23 0117	2008	\$ 1,189,258
Bronson Methodist Hospital	23 0017	2008	\$ 3,214,258
Carson City Osteopathic Hospital	23 0208	2008	\$ 1,308,625
Central Michigan Community Hospital	23 0080	2008	\$ 375,298
Charlevoix Area Hospital	23 1322	2008	\$ 644,773
Chippewa War Memorial Hospital	23 0239	2008	\$ 390,092
Edward W. Sparrow Hospital	23-0230	2008	\$ 3,531,692
Genesys Regional Medical Center	23 0197	2008	\$ 5,763,285
Gerber Memorial Hospital	23 0106	2008	\$ 795,106
Grand View Hospital	23-1333	2008	\$ 195,046
Hackley Hospital	23 0066	2008	\$ 1,102,843
Harper University Hospital	23 0104	2008	\$ 51,642,600
Hayes Green Beach Memorial Hospital	23-1327	2008	\$ 596,328

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State of MICHIGAN

Methods and Standards for Establishing Payment Rates Inpatient Hospital Care·

Michigan Department of Community Health-Indigent Care Agreement DSH Pool-Eligible Hospitals and Allocations Medicare

Hospital Name		Wicalcarc		
Ingham Regional Medical Center	Hospital Name	Number	Fiscal Year	Allocation
Ingham Regional Medical Center 23 - 0167 2008 \$ - 4,584,607 Lakeland Hospital 23 - 0024 2008 \$ - 9775,230 Marquette General Hospital 23 - 0054 2008 \$ - 975,230 McLaren Regional Medical Center 23 - 0110 2008 \$ - 6,649,532 Memorial Medical Center of West Michigan 23 - 0110 2008 \$ - 795,106 Mercy General Health Partners 23 - 0004 2008 \$ - 795,106 Mercy Hospital 23 - 0058 2008 \$ - 795,106 Mercy Hospital Grayling 23 - 0098 2008 \$ - 795,106 Mercy Memorial Hospital 23 - 0098 2008 \$ - 917,430 Metro Health Hospital 23 - 0228 2008 \$ - 917,430 Muncon Medical Center 23 - 0227 2008 \$ - 1,557,572 Northern Michigan Regional Hospital 23 - 0107 2008 \$ - 1,557,572 Northern Michigan Regional Hospital 23 - 0105 2008 \$ - 1,557,572 Northern Michigan Regional Hospital 23 - 0107 2008 \$ - 1,604,368 Okego County Memoria	Hillsdale Community Health Center	23 0037	2008	\$ 458,715
Marquette General Hospital 23-0054 2008 \$ -075,230 McLaren Regional Medical Center 23-0141 2008 \$ -6,649,532 Memorial Medical Center of West Michigan 23-0140 2008 \$ -795,106 Mercy General Health Partners 23-0004 2008 \$ -1,102,843 Mercy Hospital 23-0058 2008 \$ -795,106 Mercy Hospital 23-0058 2008 \$ -917,430 Metro Health Hospital 23-0236 2008 \$ -917,430 Metro Health Hospital 23-0227 2008 \$ -1,557,572 Munson Medical Center 23-0027 2008 \$ -1,557,572 Northern Michigan Regional Hospital 23-0105 2008 \$ -1,557,572 Northern Michigan Regional Hospital 23-012 2008 \$ -1,657,572 Northern Michigan Regional Hospital	Ingham Regional Medical Center	23 0167	2008	
Metaren Regional Medical Center 23 0141 2008 \$ 6,649,532 Memorial Medical Center of West Michigan 23 0110 2008 \$ 795,106 Mercy General Health Partners 23 0004 2008 \$ 795,106 Mercy Hospital Grayling 23 0058 2008 \$ 795,106 Mercy Memorial Hospital 23 0099 2008 \$ 917,430 Metro Health Hospital 23 0236 2008 \$ 917,430 Metro Health Hospital 23 0227 2008 \$ 917,430 Mount Clemens Regional Medical Center 23 0227 2008 \$ 4,128,437 Munson Medical Center 23 0007 2008 \$ 4,557,672 Northern Michigan Regional Hospital 23 0105 2008 \$ 4,601,368 Olsego County Memorial Hospital 23 0105 2008 \$ 4,601,368 Olsego County Memorial Hospital 23 0133 2008 \$ 516,054 Pennock Hospital 23 0140 2008 \$ 506,328 Portage Health Hospital 23 0108 2008 \$ 202,569 Spectrum Health 23 0038 2008 \$ 917,430 Spectrum Health Reed City Campus 23 -1323 2008 \$ 917,430 Spectrum Health Reed City Campus 23 -1323 2008 \$ 917,430 Spectrum Health Reed City Campus 23 -1366 2008 \$ 4,870,962 St. Joseph Mercy Livingston Hospital 23 0069 2008 \$ 4,870,962 St. Joseph Mercy Livingston Hospital 23 0069 2008 \$ 6,137,601 St. Joseph Hospital 23 0069 2008 \$ 917,430 St. Mary's Health Care (Grand Rapide) 23 0059 2008 \$ 917,430 Tavas St. Joseph Hospital 23 0090 2008 \$ 917,430 Tavas St. Joseph Hospital 23 0090 2008 \$ 917,430 Tavas St. Joseph Hospital 23 0090 2008 \$ 917,430 Tavas St. Joseph Hospital 23 0090 2008 \$ 917,430 Tavas St. Joseph Hospital 23 0090 2009 \$ 917,430 Tavas St. Joseph Hospital 23 0090 2009 \$ 917,430 \$ 917,43	Lakeland Hospital St. Joseph	23 0021	2008	\$ 917,430
Memorial Medical Center of West Michigan 23 0110 2008 \$ 705,1'06 Mercy General Health Parthers 23 0004 2008 \$ 1,102,843 Mercy Hospital Grayling 23 0058 2008 \$ 705,106 Mercy Memorial Hospital 23 0099 2008 \$ 917,430 Metro Health Hospital 23 0236 2008 \$ 917,430 Metro Health Hospital 23 0236 2008 \$ 917,430 Metro Health Hospital 23 0227 2008 \$ 4,128,437 Munson Medical Center 23 0227 2008 \$ 4,128,437 Munson Medical Center 23 0097 2008 \$ 1,557,572 Northern Michigan Regional Hospital 23 0105 2008 \$ 1,032,108 Cakwood Hospital and Medical Center 23 0020 2008 \$ 4,801,368 Cakwood Hospital Hospital 23 0105 2008 \$ 516,054 Penneck Hospital 23 0133 2008 \$ 516,054 Penneck Hospital 23 0140 2008 \$ 506,328 Pertage Health Hospital 23 0140 2008 \$ 506,328 Pertage Health Hospital 23 0148 2008 \$ 202,569 2008 \$ 202,569 2008 \$ 1,125,894 \$ 1,125,	Marquette General Hospital	23-0054	2008	\$ 975,230
Mercy General Health Partners	McLaren Regional Medical Center	23 0141	2008	\$ 6,649,532
Mercy Hospital Grayling 23 0058 2008 \$ 795,106	Memorial Medical Center of West Michigan	23 0110	2008	\$ 795,1'06
Mercy Hospital Grayling 23 0058 2008 \$795,106 Mercy Memorial Hospital 23 0099 2008 \$917,430 Metro Health Hospital 23 0236 2008 \$917,430 Mount Clemens Regional Medical Center 23 0227 2008 \$4,128,437 Munson Medical Center 23 0097 2008 \$4,1557,572 Northern Michigan Regional Hospital 23 0105 2008 \$4,032,108 Oakwood Hospital and Medical Center 23 0020 2008 \$4,801,368 Otsego County Memorial Hospital 23 0133 2008 \$516,054 Pennock Hospital 23 0143 2008 \$566,328 Portage Health Hospital 23 0040 2008 \$596,328 Spectrum Health 23 0038 2008 \$917,430 Spectrum Health Reed City Campus 23 1323 2008 \$917,430 Spectrum Hospital and Medical Center 23 0165 2008 \$4,870,962 St. Joseph Mercy Livingston Hospital 23 0069 2008 \$6,137,601 St. Joseph Mercy Livingston Hospital 23 0069 2008 \$6,137,601 St. Joseph Hospital 23 0099 2008 \$917,430 St. Joseph Hospital 23 0069 2008 \$6,137,601 St. Joseph Hospital 23 0069 2008 \$917,430 St. Joseph Hospital 23 0090 2008 \$917,430 St. Joseph Hospital 23 0090 2008 \$917,430 St. Joseph Hospital 23 0090 \$918,830,830	Mercy General Health Partners	23 0004	2008	\$ 1,102,843
Metro Health Hospital 23 0236 2008 \$ -917,430 Mount Clemens Regional Medical Center 23 0227 2008 \$ -1,28,437 Munson Medical Center 23 0097 2008 \$ -1,557,672 Northern Michigan Regional Hospital 23 0105 2008 \$ -1,032,108 Oakwood Hospital and Medical Center 23 0020 2008 \$ -4,801,368 Otsege County Memorial Hospital 23 0133 2008 \$ -516,054 Pennock Hospital 23 0400 2008 \$ -596,328 Portage Health Hospital 23 04108 2008 \$ -596,328 Spectrum Health 23 0148 2008 \$ -202,569 Spectrum Health 23 0038 2008 \$ -17430 Spectrum Health 23 0038 2008 \$ -1,125,894 St. John Hospital and Medical Center 23 0165 2008 \$ -4,870,962 St. Joseph Mercy Livingston Hospital 23 0156 2008 \$ -4,870,962 St. Joseph Mercy Livingston Hospital 23 0069 2008 \$ -4,877,962 St. Mary's Health Care (Grand Rapide) 23 0059	Mercy Hospital Grayling	23 0058	2008	
Meunt Clemens Regional Medical Center 23 0027 2008 \$ 4,128,437 Munson Medical Center 23 0007 2008 \$ 1,557,572 Northern Michigan Regional Hospital 23 0105 2008 \$ 1,032,108 Oakwood Hospital and Medical Center 23 0020 2008 \$ 4,804,368 Otsege County Memorial Hospital 23 0133 2008 \$ 516,054 Pennock Hospital 23 0400 2008 \$ 506,328 Portage Health Hospital 23 0408 2008 \$ 506,328 Portage Health Hospital 23 0408 2008 \$ 202,569 Spectrum Health 23 0038 2008 \$ 917,430 Spectrum Health Reed City Campus 23 1323 2008 \$ 1,125,894 \$t. Joseph Mercy Hospital Ann Arbor 23 0465 2008 \$ 4,870,962 \$t. Joseph Mercy Livingston Hospital 23 0456 2008 \$ 6,137,601 \$t. Mary's Health Care (Grand Rapids) 23 0059 2008 \$ 917,430 Tawas St. Joseph Hospital 23 0400 2008 \$ 1,398,817 Total 23 0092 2008	Mercy Memorial Hospital	23 0099	2008	\$ 917,430
Munson Medical Center 23 0007 2008 \$ 1,557,672 Northern Michigan Regional Hospital 23 0405 2008 \$ 1,032,108 Oakwood Hospital and Medical Center 23 0020 2008 \$ 4,801,368 Otsego County Memorial Hospital 23 0040 2008 \$ 596,328 Portage Health Hospital 23 0108 2008 \$ 596,328 Portage Health Hospital 23 0108 2008 \$ 292,569 Spectrum Health 23 0038 2008 \$ 917,430 Spectrum Health - Reed City Campus 23 1323 2008 \$ 1,125,804 St. John Hospital and Medical Center 23 0136 2008 \$ 1,125,804 St. Joseph Mercy Hospital - Ann Arbor 23 0156 2008 \$ 4,870,962 St. Joseph Mercy Livingston Hospital 23 0069 2008 \$ 807,786 St. Mary's Health Care (Grand Rapids) 23 0059 2008 \$ 907,7430 Tawas St. Joseph Hospital 23 0100 2008 \$ 1,398,817 Total 23 0092 2008 \$ 1,398,817 Total 23 0092 2009	Metro Health Hospital	23 0236	2008	\$ 917,430
Munson Medical Center 23 0007 2008 \$ 1,557,672 Northern Michigan Regional Hospital 23 0405 2008 \$ 1,032,108 Oakwood Hospital and Medical Center 23 0020 2008 \$ 4,801,368 Otsego County Memorial Hospital 23 0040 2008 \$ 596,328 Portage Health Hospital 23 0108 2008 \$ 596,328 Portage Health Hospital 23 0108 2008 \$ 292,569 Spectrum Health 23 0038 2008 \$ 917,430 Spectrum Health - Reed City Campus 23 1323 2008 \$ 1,125,804 St. John Hospital and Medical Center 23 0136 2008 \$ 1,125,804 St. Joseph Mercy Hospital - Ann Arbor 23 0156 2008 \$ 4,870,962 St. Joseph Mercy Livingston Hospital 23 0069 2008 \$ 807,786 St. Mary's Health Care (Grand Rapids) 23 0059 2008 \$ 907,7430 Tawas St. Joseph Hospital 23 0100 2008 \$ 1,398,817 Total 23 0092 2008 \$ 1,398,817 Total 23 0092 2009	Mount Clemens Regional Medical Center	23 0227	2008	\$ 4,128,437
Northern Michigan Regional Hospital		23 0097	2008	\$ 1,557,572
Oakweed Hospital and Medical Center 23 0020 2008 \$ 4,801,368 Otsego County Memorial Hospital 23 0133 2008 \$ 546,054 Penneck Hospital 23 0040 2008 \$ 596,328 Portage Health Hospital 23 0108 2008 \$ 292,569 Spectrum Health 23 0038 2008 \$ 917,430 Spectrum Health - Reed City Campus 23 1323 2008 \$ -1,125,894 \$t. Joseph Mercy Livingston Hospital 23 0156 2008 \$ -4,870,962 \$t. Joseph Mercy Livingston Hospital 23 0069 2008 \$ 87,786 \$t. Mary's Health Care (Grand Rapids) 23 0059 2008 \$ 917,430 Tawas St. Joseph Hospital 23 0059 2008 \$ -917,430 Tawas St. Joseph Hospital 23 0059 2008 \$ -917,430 Tawas St. Joseph Hospital 23 0059 2008 \$ -917,430 Tawas St. Joseph Hospital 23 0059 2008 \$ -917,430 Tawas St. Joseph Hospital 23 0092 2008 \$ -1,430 Tawas St. Joseph Hospital 23 0092 200	Northern Michigan Regional Hospital	23 0105	2008	
Pennock Hospital		23 0020	2008	\$ 4,801,368
Pennock Hospital		23-0133		
Portage Health Hospital 23 0108 2008 \$ 292,566 Spectrum Health 23 0038 2008 \$ 017,430 Spectrum Health Reed City Campus 23 1323 2008 \$ 1,125,894 St. John Hospital and Medical Center 23 0165 2008 \$ 4,870,962 St. Joseph Mercy Hospital Ann Arbor 23 0156 2008 \$ 6,137,601 St. Joseph Mercy Livingston Hospital 23 0069 2008 \$ 807,786 St. Mary's Health Care (Grand Rapids) 23 0059 2008 \$ 917,430 Tawas St. Joseph Hospital 23 0100 2008 \$ 917,430 Tawas St. Joseph Hospital 23 0100 2008 \$ 917,430 Tawas St. Joseph Hospital 23 0092 2008 \$ 1,398,817 Total \$ 122,707,686 \$ 1,398,817 \$ 122,707,686 \$ 1,446,256				
Spectrum Health	•			
Spectrum Health - Reed City Campus 23 1323 2008 \$ -1,125,894 St. John Hospital and Medical Center 23 0165 2008 \$ -4,870,962 St. Joseph Mercy Hospital - Ann Arbor 23 0156 2008 \$ -6,137,601 St. Joseph Mercy Livingston Hospital 23 0069 2008 \$ -897,786 St. Mary's Health Care (Grand Rapids) 23 0059 2008 \$ -917,430 Tawas St. Joseph Hospital 23 0100 2008 \$ -429,790 W.A. Foote Memorial Hospital 23 0092 2008 \$ -1,398,817 Total				
St. John Hospital and Medical Center 23 0165 2008 \$ 4,870,962 St. Joseph Mercy Hospital - Ann Arbor 23 0156 2008 \$ 6,137,601 St. Joseph Mercy Livingston Hospital 23 0069 2008 \$ 897,786 St. Mary's Health Care (Grand Rapids) 23 0059 2008 \$ 917,430 Tawas St. Joseph Hospital 23 0100 2008 \$ 429,790 W.A. Foote Memorial Hospital 23 0092 2008 \$ 1,398,817 Total \$ 122,707,686 Allegiance Health 23 0092 2009 \$ 2,177,902 Battle Creek Health System 23 0075 2009 \$ 1,146,256 Bell Memorial Hospital 23 1321 2009 \$ 487,392 Borgess Hospital 23 0117 2009 \$ 1,485,890 Bronson Methodist Hospital 23 0017 2009 \$ 3,510,890 Carson City Osteopathic Hospital 23 0208 2009 \$ 1,635,034 Central Michigan Community Hospital 23 0208 2009 \$ 663,657 Chippewa War Memorial Hospital 23 0230 2009 \$ 4,435,384 </td <td></td> <td></td> <td></td> <td></td>				
St. Joseph Mercy Hospital – Ann Arbor 23 0156 2008 \$ 6,137,601 St. Joseph Mercy Livingston Hospital 23 0069 2008 \$ 897,786 St. Mary's Health Care (Grand Rapids) 23 0059 2008 \$ 917,430 Tawas St. Joseph Hospital 23 0100 2008 \$ 429,790 W.A. Foote Memorial Hospital 23 0092 2008 \$ 1,398,817 Total \$ 122,707,686 Allegiance Health 23 0092 2009 \$ 2,177,902 Battle Creek Health System 23 0075 2009 \$ 1,146,256 Bell Memorial Hospital 23 1321 2009 \$ 487,392 Borgess Hospital 23 0117 2009 \$ 1,485,890 Bernson Methodist Hospital 23 0017 2009 \$ 3,510,890 Carson City Osteopathic Hospital 23 0208 2009 \$ 1,635,034 Central Michigan Community Hospital 23 0080 2009 \$ 725,019 Charlevoix Area Hospital 23 0239 2009 \$ 663,657 Chippewa War Memorial Hospital 23 0230 2009 \$ 4,435,384	St. John Hospital and Medical Center	23 0165	2008	
St. Joseph Mercy Livingston Hospital 23 0069 2008 \$897,786 St. Mary's Health Care (Grand Rapids) 23 0059 2008 \$917,430 Tawas St. Joseph Hospital 23 0100 2008 \$429,790 W.A. Foote Memorial Hospital 23 0092 2008 \$1,398,817 Total \$122,707,686 Allegiance Health 23 0092 2009 \$2,177,902 Battle Creek Health System 23 0075 2009 \$1,146,256 Bell Memorial Hospital 23 1321 2009 \$487,392 Borgess Hospital 23 0117 2009 \$1,485,890 Bronson Methodist Hospital 23 0017 2009 \$3,510,890 Carson City Osteopathic Hospital 23 0208 2009 \$1,635,034 Central Michigan Community Hospital 23 0080 2009 \$725,019 Charlevoix Area Hospital 23 0230 2009 \$316,804 Edward W. Sparrow Hospital 23 0230 2009 \$4,435,384 Genesys Regional Medical Center 23 0106 2009 \$6,369,784 Gerber Memoria	•			
St. Mary's Health Care (Grand Rapids) 23 0059 2008 \$ 917,430 Tawas St. Joseph Hospital 23 0100 2008 \$ 429,790 W.A. Foote Memorial Hospital 23 0092 2008 \$ 1,398,817 Total \$ 122,707,686 Allegiance Health 23 0092 2009 \$ 2,177,902 Battle Creek Health System 23 0075 2009 \$ 1,146,256 Bell Memorial Hospital 23 1321 2009 \$ 487,392 Borgess Hospital 23 0117 2009 \$ 1,485,890 Bronson Methodist Hospital 23 0017 2009 \$ 3,510,800 Carson City Osteopathic Hospital 23 0208 2009 \$ 1,635,034 Central Michigan Community Hospital 23 0080 2009 \$ 725,019 Charlevoix Area Hospital 23 0230 2009 \$ 316,804 Edward W. Sparrow Hospital 23 0230 2009 \$ 4,435,384 Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 93,428		23 0069	2008	
Tawas St. Joseph Hospital 23 0100 2008 \$ 429,790 W.A. Foote Memorial Hospital 23 0092 2008 \$ 1,398,817 Total \$ 122,707,686 Allegiance Health 23 0092 2009 \$ 2,177,902 Battle Creek Health System 23 0075 2009 \$ 1,146,256 Bell Memorial Hospital 23 1321 2009 \$ 487,392 Borgess Hospital 23 0117 2009 \$ 1,485,890 Bronson Methodist Hospital 23 0017 2009 \$ 3,510,890 Carson City Osteopathic Hospital 23 0208 2009 \$ 1,635,034 Central Michigan Community Hospital 23 0080 2009 \$ 663,657 Chippewa War Memorial Hospital 23 0239 2009 \$ 316,804 Edward W. Sparrow Hospital 23 0230 2009 \$ 6,369,784 Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 993,428			2008	
W.A. Foote Memorial Hospital 23 0092 2008 \$ -1,398,817 Total \$ -122,707,686 Allegiance Health 23 0092 2009 \$ -2,177,902 Battle Creek Health System 23 0075 2009 \$ -1,146,256 Bell Memorial Hospital 23 1321 2009 \$ -487,392 Borgess Hospital 23 0117 2009 \$ -1,485,890 Bronson Methodist Hospital 23 0017 2009 \$ -3,510,890 Carson City Osteopathic Hospital 23 0208 2009 \$ -1,635,034 Central Michigan Community Hospital 23 0080 2009 \$ -725,019 Charlevoix Area Hospital 23 -1322 2009 \$ -663,657 Chippewa War Memorial Hospital 23 0230 2009 \$ -4,435,384 Genesys Regional Medical Center 23 0197 2009 \$ -6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ -993,428	• • • • • • • • • • • • • • • • • • • •	23 0100	2008	\$ 429,790
Total	• •	23 0092	2008	
Battle Creek Health System 23 0075 2009 \$ 1,146,256 Bell Memorial Hospital 23 1321 2009 \$ 487,392 Borgess Hospital 23 0117 2009 \$ 1,485,890 Bronson Methodist Hospital 23 0017 2009 \$ 3,510,890 Carson City Osteopathic Hospital 23 0208 2009 \$ 1,635,034 Central Michigan Community Hospital 23 0080 2009 \$ 725,019 Charlevoix Area Hospital 23 1322 2009 \$ 663,657 Chippewa War Memorial Hospital 23 0230 2009 \$ 316,804 Edward W. Sparrow Hospital 23 0230 2009 \$ 4,435,384 Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 993,428	·			
Battle Creek Health System 23 0075 2009 \$ 1,146,256 Bell Memorial Hospital 23 1321 2009 \$ 487,392 Borgess Hospital 23 0117 2009 \$ 1,485,890 Bronson Methodist Hospital 23 0017 2009 \$ 3,510,890 Carson City Osteopathic Hospital 23 0208 2009 \$ 1,635,034 Central Michigan Community Hospital 23 0080 2009 \$ 725,019 Charlevoix Area Hospital 23 1322 2009 \$ 663,657 Chippewa War Memorial Hospital 23 0230 2009 \$ 316,804 Edward W. Sparrow Hospital 23 0230 2009 \$ 4,435,384 Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 993,428				
Bell Memorial Hospital 23 1321 2009 \$ 487,392 Borgess Hospital 23 0117 2009 \$ 1,485,890 Bronson Methodist Hospital 23 0017 2009 \$ 3,510,890 Carson City Osteopathic Hospital 23 0208 2009 \$ 1,635,034 Central Michigan Community Hospital 23 0080 2009 \$ 725,019 Charlevoix Area Hospital 23 1322 2009 \$ 663,657 Chippewa War Memorial Hospital 23 0230 2009 \$ 316,804 Edward W. Sparrow Hospital 23 0230 2009 \$ 4,435,384 Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 993,428		23-0092	2009	
Borgess Hospital 23-0117 2009 \$ -1,485,890 Bronson Methodist Hospital 23-0017 2009 \$ -3,510,890 Carson City Osteopathic Hospital 23-0208 2009 \$ -1,635,034 Central Michigan Community Hospital 23-0080 2009 \$ -725,019 Charlevoix Area Hospital 23-1322 2009 \$ -663,657 Chippewa War Memorial Hospital 23-0230 2009 \$ -316,804 Edward W. Sparrow Hospital 23-0230 2009 \$ -4,435,384 Genesys Regional Medical Center 23-0107 2009 \$ -6,369,784 Gerber Memorial Hospital 23-0106 2009 \$ -993,428	Battle Creek Health System	23 0075	2009	\$ 1,146,256
Bronson Methodist Hospital 23 0017 2009 \$ 3,510,890 Carson City Osteopathic Hospital 23 0208 2009 \$ 1,635,034 Central Michigan Community Hospital 23 0080 2009 \$ 725,019 Charlevoix Area Hospital 23 1322 2009 \$ 663,657 Chippewa War Memorial Hospital 23 0239 2009 \$ 316,804 Edward W. Sparrow Hospital 23 0230 2009 \$ 4,435,384 Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 993,428	Bell Memorial Hospital	23 1321	2009	\$ 487,392
Carson City Osteopathic Hospital 23 0208 2009 \$ 1,635,034 Central Michigan Community Hospital 23 0080 2009 \$ 725,019 Charlevoix Area Hospital 23 1322 2009 \$ 663,657 Chippewa War Memorial Hospital 23 0239 2009 \$ 316,804 Edward W. Sparrow Hospital 23 0230 2009 \$ 4,435,384 Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 993,428	Borgess Hospital	23 0117	2009	\$ 1,485,890
Central Michigan Community Hospital 23 0080 2009 \$ 725,019 Charlevoix Area Hospital 23 1322 2009 \$ 663,657 Chippewa War Memorial Hospital 23 0239 2009 \$ 316,804 Edward W. Sparrow Hospital 23 0230 2009 \$ 4,435,384 Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 993,428	Bronson Methodist Hospital	23 0017	2009	
Charlevoix Area Hospital 23 1322 2009 \$ 663,657 Chippewa War Memorial Hospital 23 0239 2009 \$ 316,804 Edward W. Sparrow Hospital 23 0230 2009 \$ 4,435,384 Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 993,428	Carson City Osteopathic Hospital	23 0208	2009	\$1,635,034
Chippewa War Memorial Hospital 23 0239 2009 \$ 316,804 Edward W. Sparrow Hospital 23 0230 2009 \$ 4,435,384 Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 993,428	Central Michigan Community Hospital	23 0080	2009	\$ 725,019
Edward W. Sparrow Hospital 23 0230 2009 \$ 4,435,384 Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 993,428	Charlevoix Area Hospital	23 1322	2009	\$ 663,657
Genesys Regional Medical Center 23 0197 2009 \$ 6,369,784 Gerber Memorial Hospital 23 0106 2009 \$ 993,428	Chippewa War Memorial Hospital	23 0239	2009	\$ 316,804
Gerber Memorial Hospital 23 0106 2009 \$ 993,428		23 0230	2009	\$ 4,435,384
Gerber Memorial Hospital 23 0106 \$ 993,428	•	23 0197	2009	\$ 6,369,784
	· · · · · · · · · · · · · · · · · · ·	23 0106	2009	\$ 993,428
	Grand View Hospital	23 1333	2009	\$ 463,020

TN NO.: <u>22-0003</u> Approval Date: <u>June 7, 2022</u> Effective Date: <u>1/01/2022</u>

State of MICHIGAN

Methods and Standards for Establishing Payment Rates Inpatient Hospital Care·

Michigan Department of Community Health-Indigent Care Agreement DSH Pool-Eligible Hospitals and Allocations

Medicare

Harper-University Hospital	Hospital Name	Number	Fiscal Year	Allocation
Hay'se-Green Be'ach Memorial Hospital 23 1327 2009 \$ -745,072 Ingham Regional Medical Center 23 0167 2009 \$ -4,641,492 Lakeland Hospital St. Joseph 23 0021 2009 \$ -4,641,492 Lakeland Hospital 23 0054 2009 \$ -4,641,492 Lakeland Hospital 23 0054 2009 \$ -4,641,492 Lakeland Hospital 23 0054 2009 \$ -4,641,492 Marquette General Hospital 23 0054 2009 \$ -4,638,308,114 Memorial Medical Center of West Michigan 23 0111 2009 \$ -8,308,114 Memorial Medical Center of West Michigan 23 0004 2009 \$ -4,377,928 Mercy Health Partners Hackley Campus 23 0066 2009 \$ -1,377,928 Mercy Health Partners Hackley Campus 23 0068 2009 \$ -4,377,928 Mercy Hespital Grayling 23 0068 2009 \$ -4,416,262 Metro Health Hospital 23 0099 2009 \$ -1,146,262 Metro Health Hospital 23 0236 2009 \$ -1,146,262 MidMichigan Medical Center 23 00227 2009 \$ -1,545,262 Munson Medical Center 23 0027 2009 \$ -5,158,188 Munson Medical Center 23 0097 2009 \$ -5,158,188 Munson Medical Center 23 0013 2009 \$ -5,700,000 Northern Michigan Regional Hospital 23 0113 2009 \$ -5,700,000 Northern Michigan Regional Hospital 23 0105 2009 \$ -1,285,546 Oakwood Hospital and Medical Center 23 0029 2009 \$ -4,801,368 Otsego County Memorial Hospital 23 0133 2009 \$ -4,801,368 Otsego County Memorial Hospital 23 0133 2009 \$ -4,801,368 Otsego County Memorial Hospital 23 0106 2009 \$ -7,668,496 Oscillation Health Reed City Campus 23 0133 2009 \$ -7,289,341 St. John Hospital and Medical Center 23 0040 2009 \$ -7,248,931 St. John Hospital Ann Arbor 23 0166 2009 \$ -7,248,931 St. Joseph Mercy Livingston Hospital 23 0100 2009 \$ -7,668,496 St. Joseph Mercy Livingston Hospital 23 0077 2009 \$ -7,668,496 St. Mary's Hoalth Care (Grand Rapide) 23 0075 2010 \$ -2,549,567 Battle Creek Health System 23 0075 201	Harper University Hospital	23 0104	2009	\$ 17,845,700
Lakeland Hospital		23 1327	2009	
Marquette General Hospital 23 0054 2009 \$ 852,936 McLaren Regional Medical Center 23 0141 2009 \$ 8,308,114 Memorial Medical Center of West Michigan 23 0004 2009 \$ 993,428 Mercy General Health Partners 23 0006 2009 \$ 1,377,928 Mercy Health Partners 13 0066 2009 \$ 1,377,928 Mercy Health Partners 23 0066 2009 \$ 1,377,928 Mercy Health Partners 23 0066 2009 \$ 1,377,928 Mercy Health Partners 23 0066 2009 \$ 1,377,928 Mercy Heapital Partners 23 0066 2009 \$ 1,416,262 Metro Health Hospital 23 0026 2009 \$ 1,146,262 Metro Health Hospital 23 0236 2009 \$ 1,146,262 Mount Clemens Regional Medical Center 23 0027 2009 \$ 5,158,188 Muncon Medical Center 23 0007 2009 \$ 5,759,000 North Cakland Medical Center 23 0013 2009 \$ 1,286,546 Oakwood Hospital and Medical Center 23 0020 2009 </td <td>Ingham Regional Medical Center</td> <td>23 0167</td> <td>2009</td> <td>\$ 4,641,492</td>	Ingham Regional Medical Center	23 0167	2009	\$ 4,641,492
Marquette General Hospital 23 0054 2009 \$ 852,936 McLaren Regional Medical Center 23 0141 2009 \$ 8,308,114 Memorial Medical Center of West Michigan 23 0004 2009 \$ 993,428 Mercy General Health Partners 23 0006 2009 \$ 1,377,928 Mercy Health Partners 13 0066 2009 \$ 1,377,928 Mercy Health Partners 23 0066 2009 \$ 1,377,928 Mercy Health Partners 23 0066 2009 \$ 1,377,928 Mercy Health Partners 23 0066 2009 \$ 1,377,928 Mercy Heapital Partners 23 0066 2009 \$ 1,416,262 Metro Health Hospital 23 0026 2009 \$ 1,146,262 Metro Health Hospital 23 0236 2009 \$ 1,146,262 Mount Clemens Regional Medical Center 23 0027 2009 \$ 5,158,188 Muncon Medical Center 23 0007 2009 \$ 5,759,000 North Cakland Medical Center 23 0013 2009 \$ 1,286,546 Oakwood Hospital and Medical Center 23 0020 2009 </td <td>Lakeland Hospital St. Joseph</td> <td>23 0021</td> <td>2009</td> <td>\$ 1,146,264</td>	Lakeland Hospital St. Joseph	23 0021	2009	\$ 1,146,264
Memorial Medical Center of West Michigan 23 0110 2009 \$ 093,428	Marquette General Hospital	23 0054	2009	
Mercy General Health Partners	McLaren Regional Medical Center	23 0141	2009	\$ 8,308,114
Mercy Health Partners	Memorial Medical Center of West Michigan	23 0110	2009	
Mercy Hospital Grayling 23 0058 2009 \$ 093,428	Mercy General Health Partners	23 0004	2009	\$ 1,377,928
Mercy Memorial Hospital 23 0009 2009 \$ 1,146,262 Metro Health Hospital 23 0236 2009 \$ 1,146,262 MidMichigan Medical Center Gladwin 23 1325 2009 \$ 1,45520 Mount Clemens Regional Medical Center 23 0027 2009 \$ 5,158,188 Munson Medical Center 23 0097 2009 \$ 5,158,188 Munson Medical Center 23 0013 2009 \$ 5,700,000 North-Oakland Medical Center 23 0013 2009 \$ 5,700,000 Northern Michigan Regional Hospital 23 0105 2009 \$ 1,289,546 Oakwood Hospital and Medical Center 23 0020 2009 \$ 4,801,368 Otsego County Memorial Hospital 23 0133 2009 \$ 625,889 Pennock Hospital 23 0440 2009 \$ 745,072 Portage Health Hospital 23 0408 2009 \$ 316,804 Spectrum Health 23 0438 2009 \$ 1,146,262 Spectrum Health 23 0438 2009 \$ 1,146,262 Spectrum Hospital Ann Arbor 23 0456 2009 \$ 7,248,931 St. Joseph Mercy Hospital Ann Arbor 23 0456 2009 \$ 7,268,495 St. Joseph Mercy Livingston Hospital 23 0059 2009 \$ 1,171,436 St. Mary's of Michigan Medical Center 23 0059 2009 \$ 1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital Royal Oak 23 0400 2009 \$ 1,760,000 Sully Milliam Beaumont Hospital 23 0076 2010 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 859,698 Bell Memorial Hospital 23 0047	Mercy Health Partners Hackley Campus	23 0066	2009	\$1,377,928
Metro Health Hospital 23 0236 2009 \$ 1,146,262 MidMichigan Medical Center 23 1325 2009 \$ 415,520 Mount Clemens Regional Medical Center 23 0227 2009 \$ 5,158,188 Munson Medical Center 23 0097 2009 \$ 1,567,572 North Oakland Medical Center 23 0013 2009 \$ 5,700,000 Northern Michigan Regional Hospital 23 0105 2009 \$ 1,289,546 Oakwoed Hospital and Medical Center 23 0020 2009 \$ 4,801,368 Otsego County Memorial Hospital 23 0133 2009 \$ 625,889 Penneck Hospital 23 0108 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 71,507 Portage Health Hospital 23 0138 2009 \$ 71,507 Portage Health Hospital Reed City Campus 23 1323 2009 \$ 7,71,504 St. John Hospital And Medical Center 23 0156 <	Mercy Hospital Grayling	23 0058	2009	\$ 993,428
MidMichigan Medical Center 23 1325 2009 \$ 415,520 Mount Clemene Regional Medical Center 23 0227 2009 \$ 5,158,188 Munson Medical Center 23 0007 2009 \$ 1,557,572 North Oakland Medical Center 23 0013 2009 \$ 5,700,000 Northern Michigan Regional Hospital 23 0105 2009 \$ 1,280,546 Oakwood Hespital and Medical Center 23 0020 2009 \$ 4,801,368 Otsego County Memorial Hospital 23 0133 2009 \$ 625,889 Pennock Hospital 23 0108 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 745,072 Portage Health Reed City Campus 23 0108 2009 \$ 715,072 Spectrum Health 23 0038 2009 \$ 7,248,031 St. John Hospital and Medical Center 23 0165 2009 \$ 7,248,931 St. Joseph Mercy Livingston Hospital 23 0165 2009 \$ 7,668,495 St. Mary's Health Care (Grand Rapids) 23 00	Mercy Memorial Hospital	23 0099	2009	\$1,146,262
Mount Clemens Regional Medical Center 23 0097 2009 \$ 5,158,188 Munson Medical Center 23 0097 2009 \$ 1,567,572 North Oakland Medical Center 23 0013 2009 \$ 5,700,000 Northern Michigan Regional Hospital 23 0105 2009 \$ 1,289,546 Oakwood Hospital and Medical Center 23 0020 2009 \$ 4,801,368 Otsego County Memorial Hospital 23 0133 2009 \$ 625,889 Penneck Hospital 23 0404 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 316,804 Spectrum Health 23 0038 2009 \$ 7,146,262 Spectrum Health Reed City Campus 23 1323 2009 \$ 7,248,931 St. Joseph Mercy Hospital Ann Arbor 23 0165 2009 \$ 7,248,931 St. Joseph Mercy Livingsten Hospital 23 0069 2009 \$ 1,174,436 St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ 1,174,436 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital <td>Metro Health Hospital</td> <td>23 0236</td> <td>2009</td> <td>\$ 1,146,262</td>	Metro Health Hospital	23 0236	2009	\$ 1,146,262
Munson Medical Center 23 0097 2009 \$ 1,557,572 North Oakland Medical Center 23 0013 2009 \$ 5,700,000 Northern Michigan Regional Hospital 23 0105 2009 \$ 1,289,546 Oakwood Hospital and Medical Center 23 0020 2009 \$ 4,801,368 Otsego County Memorial Hospital 23 0040 2009 \$ 745,072 Pennock Hospital 23 0040 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 316,804 Spectrum Health 23 0038 2009 \$ 745,072 Portage Health Reed City Campus 23 0038 2009 \$ 745,072 Spectrum Health 23 0038 2009 \$ 7,146,942 St. Joseph Mercy Hospital Ann Arbor 23 0165 2009 \$ 7,248,931 St. Joseph Mercy Livingsten Hespital 23 0069 \$ 9,7668,495 St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ 1,171,436 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0077 2009	MidMichigan Medical Center Gladwin	23 1325	2009	\$ 415,520
North Oakland Medical Center 23 0013 2009 \$ 5,700,000 Northern Michigan Regional Hospital 23 0105 2009 \$ 1,289,546 Oakwood Hospital and Medical Center 23 0020 2009 \$ 4,801,368 Otsego County Memorial Hospital 23 0040 2009 \$ 6,25,889 Pennock Hospital 23 0040 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 316,804 Spectrum Health 23 0038 2009 \$ 316,804 Spectrum Health Reed City Campus 23 0133 2009 \$ 7,45,072 Portage Health Hospital 23 0038 2009 \$ 7,248,931 St. John Hospital and Medical Center 23 0165 2009 \$ 7,248,931 St. Joseph Mercy Hospital Ann Arbor 23 0165 2009 \$ 7,668,495 St. Joseph Mercy Livingston Hospital 23 0069 2009 \$ 1,174,436 St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ 1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ 981,844 William Beaumont Hospital Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 0017 2010 \$ 487,392 Borgees Hospital 23 0017 2010 \$ 1,485,894 Bronson Methodict Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0017 2010 \$ 5,535,804 Carson City Osteopathic Hospital 23 0017 2010 \$ 5,535,804 Carson City Osteopathic Hospital 23 0017 2010 \$ 5,535,804 Carson City Osteopathic Hospital 23 0017 2010 \$ 5,535,804 Carson City Osteopathic Hospital 23 0017 2010 \$ 5,535,804 Carson City Osteopathic Hospital 23 0017 2010 \$ 5,535,804 Carson City Osteopathic Hospital 23 00208 2010 \$ 1,695,340 Carson City Osteopathic Hospital 23 00208 2010 \$ 1,695,340 Carson City Osteopathic Hospital 23 00208 2010 \$ 1,695,340 Carson City Osteopathic Hospital 23 00208 2010 \$ 1,695,340 Carson City Osteopathic Hospital 23 00208 2010 \$ 1,695,340 Carson City Osteopathic Hospital 23 00208 2010	Mount Clemens Regional Medical Center	23 0227	2009	\$ 5,158,188
Northern Michigan Regional Hospital 23 0105 2009 \$ 1,289,546 Oakwood Hospital and Medical Center 23 0020 2009 \$ 4,801,368 Otsege County Memorial Hospital 23 0133 2009 \$ 625,889 Pennock Hospital 23 0040 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 316,804 Spectrum Health Reed City Campus 23 0138 2009 \$ 1,146,262 Spectrum Health Reed City Campus 23 1323 2009 \$ 791,594 St. John Hospital and Medical Center 23 0165 2009 \$ 7,248,931 St. Joseph Mercy Hospital Ann Arber 23 0156 2009 \$ 7,668,495 St. Joseph Mercy Livingston Hospital 23 0069 2009 \$ 7,668,495 St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ 1,171,436 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ 981,844 William Beaument Hospital Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 1,750,000	Munson Medical Center	23 0097	2009	\$1,557,572
Oakweed Hospital and Medical Center 23 0020 2009 \$ 4,801,368 Otsego County Memorial Hospital 23 0133 2009 \$ 625,889 Penneck Hospital 23 0040 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 316,804 Spectrum Health 23 0038 2009 \$ 1,146,262 Spectrum Health Reed City Campus 23 1323 2009 \$ 7,248,031 St. John Hospital and Medical Center 23 0165 2009 \$ 7,248,031 St. Joseph Mercy Hospital Ann Arbor 23 0156 2009 \$ 7,668,495 St. Joseph Mercy Livingston Hospital 23 0069 2009 \$ 1,171,436 St. Mary's of Michigan Medical Center 23 0069 2009 \$ 1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ 1,750,000 Total 23 0075 2010 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 2,549,567 Bell Memorial Hospital 23 0041	North Oakland Medical Center	23 0013	2009	\$ 5,700,000
Otsego County Memorial Hospital 23 0133 2009 \$ 625,889 Pennock Hospital 23 0040 2009 \$ 745,072 Portage Health Hospital 23 0108 2009 \$ 316,804 Spectrum Health 23 0038 2009 \$ 1,146,262 Spectrum Health Reed City Campus 23 1323 2009 \$ 791,594 St. John Hospital and Medical Center 23 0165 2009 \$ 7,248,931 St. Joseph Mercy Hospital Ann Arbor 23 0156 2009 \$ 7,668,495 St. Joseph Mercy Livingston Hospital 23 0069 2009 \$ 1,171,436 St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ 1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ 981,844 William Beaumont Hospital Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 017 <	Northern Michigan Regional Hospital	23 0105	2009	\$1,289,546
Pennock Hespital 23 0040 2009 \$ 745,072 Portage Health Hespital 23 0108 2009 \$ 316,804 Spectrum Health 23 0038 2009 \$ 1,146,262 Spectrum Health - Reed City Campus 23 1323 2009 \$ 791,594 St. John Hospital and Medical Center 23 0165 2009 \$ 7,248,931 St. Joseph Mercy Hospital - Ann Arbor 23 0156 2009 \$ 7,668,495 St. Joseph Mercy Livingston Hospital 23 0069 2009 \$ 1,171,436 St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ 1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ 981,844 William Beaument Hospital - Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 23 0075 2010 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 3,437,428 Bay Regional Medical Center 23 0041 2010 \$ 487,392 Battle Creek Health System 23 0075	Oakwood Hospital and Medical Center	23 0020	2009	\$ 4,801,368
Portage Health Hospital 23 0108 2009 \$ 316,804 Spectrum Health 23 0038 2009 \$ -1,146,262 Spectrum Health - Reed City Campus 23 1323 2009 \$ -791,594 St. John Hospital and Medical Center 23 0165 2009 \$ -7,248,931 St. Joseph Mercy Hospital - Ann Arbor 23 0156 2009 \$ -7,668,495 St. Joseph Mercy Livingston Hospital 23 0069 2009 \$ -1,171,436 St. Mary's Health Care (Grand Rapide) 23 0059 2009 \$ -1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ -3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ -981,844 William Beaumont Hospital - Royal Oak 23 0130 2009 \$ -1,750,000 Total \$ -10,937,485 Allegiance Health Battle Creek Health System Battle Creek Health System 23 0075 20 004 St. Mary's 20 005 S	Otsego County Memorial Hospital	23 0133	2009	\$ 625,889
Spectrum Health 23 0038 2009 \$ -1,146,262 Spectrum Health Reed City Campus 23 1323 2009 \$ 791,594 St. John Hospital and Medical Center 23 0165 2009 \$ 7,248,931 St. Joseph Mercy Hospital Ann Arbor 23 0156 2009 \$ 7,668,495 St. Joseph Mercy Livingston Hospital 23 0069 2009 \$ -1,171,436 St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ -1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ -1,146,262 St. Mary's of Michigan Medical Center 23 0100 2009 \$ -1,146,262 St. Mary's of Michigan Medical Center 23 0100 2009 \$ -1,146,262 St. Mary's of Michigan Medical Center 23 0100 2009 \$ -1,146,262 St. Mary's of Michigan Medical Center 23 0100 2009 \$ -1,750,000 Total 23 0100 2009 \$ -1,750,000 Total \$ -1,750,000 \$ -1,750,000 St. Mary's of Michigan Medical Center 23 0075 2010 \$ -2,549,567 Battle Creek Health	Pennock Hospital	23 0040	2009	\$745,072
Spectrum Health - Reed City Campus 23 1323 2009 \$ 791,594 St. John Hospital and Medical Center 23 0165 2009 \$ 7,248,931 St. Joseph Mercy Hospital - Ann Arbor 23 0156 2009 \$ 7,668,495 St. Joseph Mercy Livingston Hospital 23 0069 2009 \$ 1,171,436 St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ 1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ 981,844 William Beaument Hospital - Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 23 0092 2010 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	Portage Health Hospital	23 0108	2009	\$ 316,804
St. John Hospital and Medical Center 23 0165 2009 \$ 7,248,931 St. Joseph Mercy Hospital Ann Arbor 23 0156 2009 \$ 7,668,495 St. Joseph Mercy Livingston Hospital 23 0069 2009 \$ 1,171,436 St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ 1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ 981,844 William Beaumont Hospital Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 23 0092 2010 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	Spectrum Health	23 0038	2009	\$ 1,146,262
St. Joseph Mercy Hospital Ann Arbor 23 0156 2009 \$ 7,668,495 St. Joseph Mercy Livingston Hospital 23 0069 2009 \$ 1,171,436 St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ 1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ 981,844 William Beaumont Hospital - Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 23 0092 2010 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 2,549,567 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0208 2010 \$ 1,695,340	Spectrum Health - Reed City Campus	23-1323	2009	\$ 791,594
St. Joseph Mercy Livingston Hospital 23 0069 2009 \$ 1,171,436 St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ 1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ 981,844 William Beaumont Hospital – Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 110,937,485 Allegiance Health 23 0092 2010 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	St. John Hospital and Medical Center	23 0165	2009	\$ 7,248,931
St. Mary's Health Care (Grand Rapids) 23 0059 2009 \$ 1,146,262 St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ 981,844 William Beaumont Hospital - Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 110,937,485 Allegiance Health St. Mary's of Michigan Medical Center St. Mary's of Michigan Medical Center 23 0100 \$ 2009 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	St. Joseph Mercy Hospital Ann Arbor	23 0156	2009	\$ 7,668,495
St. Mary's of Michigan Medical Center 23 0077 2009 \$ 3,437,428 Tawas St. Joseph Hospital 23 0100 2009 \$ 981,844 William Beaumont Hospital – Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 110,937,485 Allegiance Health Battle Creek Health System 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital Bronson Methodist Hospital Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	St. Joseph Mercy Livingston Hospital	23 0069	2009	\$ 1,171,436
Tawas St. Joseph Hospital 23 0100 2009 \$ 981,844 William Beaumont Hospital - Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 110,937,485 Allegiance Health 23 0092 2010 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	St. Mary's Health Care (Grand Rapids)	23 0059	2009	\$1,146,262
William Beaument Hospital - Royal Oak 23 0130 2009 \$ 1,750,000 Total \$ 110,937,485 Allegiance Health 23 0092 2010 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	St. Mary's of Michigan Medical Center	23-0077	2009	\$ 3,437,428
Allegiance Health 23 0092 2010 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	Tawas St. Joseph Hospital	23 0100	2009	\$ 981,844
Allegiance Health 23 0092 2010 \$ 2,549,567 Battle Creek Health System 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	William Beaumont Hospital - Royal Oak	23-0130	2009	\$ 1,750,000
Battle Creek Health System 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	Total			\$ 110,937,485
Battle Creek Health System 23 0075 2010 \$ 1,296,264 Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	Allegiance Health	23 0092	2010	<u>\$2 549 567</u>
Bay Regional Medical Center 23 0041 2010 \$ 859,698 Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	3			
Bell Memorial Hospital 23 1321 2010 \$ 487,392 Borgess Hospital 23 0117 2010 \$ 1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340				
Borgess Hospital 23 0117 2010 \$ -1,485,894 Bronson Methodist Hospital 23 0017 2010 \$ -5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ -1,695,340	•			
Bronson Methodist Hospital 23 0017 2010 \$ 5,535,894 Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340				
Carson City Osteopathic Hospital 23 0208 2010 \$ 1,695,340	-			
				The state of the s
	Central Michigan Community Hospital	23 0080		\$ 482,553

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Methods and Standards for Establishing Payment Rates Inpatient Hospital Care·

Michigan Department of Community Health Indigent Care Agreement DSH Pool Eligible Hospitals and Allocations Medicare

Hospital Name	Number	Fiscal Year	Allocation
Charlevoix Area Hospital	23 1322	2010	\$ 644,771
Covenant Medical Center, Inc.	23 0070	2010	\$ 2,786,454
Edward W. Sparrow Hospital	23 0230	2010	\$4,604,556
Genesys Regional Medical Center	23 0197	2010	\$ 2,769,372
Gerber Memorial Hospital	23-0106	2010	\$ 993,428
Grand View Hospital	23 1333	2010	\$ 463,020
Harper University Hospital	23-0104	2010	\$ 38,654,496
Hayes Green Beach Memorial Hospital	23 1327	2010	\$ 745,072
Henry Ford Hospital	23 0053	2010	\$ 859,698
Ingham Regional Medical Center	23 0167	2010	\$ 6,352,262
Lakeland Hospital St. Joseph	23 0021	2010	\$ 1,146,265
Marquette General Hospital	23 0054	2010	\$ 1,096,632
Mclaren Regional Medical Center	23 0141	2010	\$ 2,439,099
Memorial Medical Center of West Michigan	23 0110	2010	\$ 993,428
Mercy General Health Partners	23 0004	2010	\$ 1,527,926
Mercy Health Partners Hackley Campus	23 0066	2010	\$ 1,377,926
Mercy Hospital Grayling	23 0058	2010	\$ 993,428
Mercy Memorial Hospital	23 0099	2010	\$ 286,566
Metro Health Hospital	23 0236	2010	\$ 1,146,262
MidMichigan Medical Center - Gladwin	23-1325	2010	\$ 415,520
Mount Clemens Regional Medical Center	23 0227	2010	\$ 5,158,184
Munson Medical Center	23 0097	2010	\$ 1,557,575
Northern Michigan Regional Hospital	23 0105	2010	\$ 1,356,275
Oakwood Hospital and Medical Center	23-0020	2010	\$ 7,451,505
Otsego County Memorial Hospital	23 0133	2010	\$ 644,772
Pennock Hospital	23-0040	2010	\$ 745,072
Portage Health Hospital	23 0108	2010	\$ 389,912
Spectrum Health	23 0038	2010	\$ 1,146,262
Spectrum Health Reed City Campus	23 1323	2010	\$1,226,223
St. Joseph Mercy Hospital - Ann Arbor	23-0156	2010	\$ 7,668,495
St. Joseph Mercy Livingston Hospital	23 0069	2010	\$ 1,171,432
St. Mary's Health Care (Grand Rapids)	23 0059	2010	\$ 1,146,262
St. Mary's of Michigan Medical Center	23 0077	2010	\$ 10,039,655
Tawas St. Joseph Hospital	23 0100	2010	\$ 611,248
Total			\$ 125,001,655
Allegiance Health	23 0092	2011	\$ 2,177,900
Aspirus Grand View Hospital	23 1333	2011	\$ 463,020
Battle Creek Health System	23 0075	2011	\$ 1,877,044
Bay Regional Medical Center	23 0041	2011	\$ 1,146,261

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Methods and Standards for Establishing Payment Rates Inpatient Hospital Care.

Michigan Department of Community Health-Indigent Care Agreement DSH Pool-Eligible Hospitals and Allocations Medicare

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Hospital Name	Number	Fiscal Year	Allocation
Bell Memorial Hospital	23 1321	2011	\$ 487,392
Borgess Hospital	23 0117	2011	\$ 1,485,892
Bronson Methodist Hospital	23 0017	2011	\$ 1,816,092
Carson City Osteopathic Hospital	23 0208	2011	\$ 175,434
Central Michigan Community Hospital	23 0080	2011	\$ 1,049,322
Charlevoix Area Hospital	23 1322	2011	\$ 644,771
Covenant Medical Center, Inc.	23 0070	2011	\$ 1,004,191
Edward W. Sparrow Hospital	23-0230	2011	\$ 8,681,591
Genesys Regional Medical Center	23 0197	2011	\$ 4,892,868
Harper University Hospital	23-0104	2011	\$ 8,557,480
Henry Ford Hospital	23 0053	2011	\$ 7,666,228
Ingham Regional Medical Center	23 0167	2011	\$ 6,568,126
Lakeland Hospital St. Joseph	23 0021	2011	\$ 1,146,264
Marguette General Hospital	23 0054	2011	\$ 1,096,632
McLaren Regional Medical Center	23 0141	2011	\$ 3,727,029
Memorial Medical Center of West Michigan	23 0110	2011	\$ 1,212,662
Mercy Health Partners Hackley Campus	23 0066	2011	\$ 1,816,396
Mercy Health Partners Mercy Campus	23 0004	2011	\$ 1,816,396
Mercy Hospital - Grayling	23-0058	2011	\$ 1,212,662
Metro Health Hospital	23 0236	2011	\$ 1,877,041
Mount Clemens Regional Medical Center	23 0227	2011	\$ 5,158,188
Munson Medical Center	23 0097	2011	\$ 1,557,567
Northern Michigan Regional Hospital	23 0105	2011	\$ 2,166,479
Oakwood Hospital and Medical Center	23 0020	2011	\$ 7,451,504
Otsego County Memorial Hospital	23 0133	2011	\$ 644 ,771
Portage Health Hospital	23 0108	2011	\$ 389,912
Spectrum Health	23 0038	2011	\$ 1,146,261
Spectrum Health Reed City Campus	23 1323	2011	\$ 789,322
Spectrum Health Gerber Memorial	23 0106	2011	\$ 1,431,896
St. Joseph Mercy Hospital Ann Arbor	23 0156	2011	\$ 9,422,767
St. Joseph Mercy Livingston Hospital	23 0069	2011	\$ 1,171,432
St. Joseph Mercy Oakland	23 0029	2011	\$ 583,772
St. Mary's Health Care (Grand Rapids)	23 0059	2011	\$ 1,877,041
St. Mary's of Michigan Medical Center	23-0077	2011	\$ 10,704,389
Tawas St. Joseph Hospital	23 0100	2011	\$ 657,703
William Beaumont Hospital - Royal Oak	23 0130	2011	\$ 174,798
Total			\$ 107,926,496
Allegiance Health	23 0092	2012	\$2,177,904
Aspirus Grand View Hospital	23 1333	2012	\$ 463,023

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Methods and Standards for Establishing Payment Rates Inpatient Hospital Care

Michigan Department of Community Health Indigent Care Agreement DSH Pool Eligible Hospitals and Allocations

Medicare Hospital Name Number **Fiscal Year** Allocation 23 0041 2012 Bay Regional Medical Center 1,146,264 **Bell Memorial Hospital** 2012 23 1321 974,784 Borgess Hospital 23 0117 2012 1,485,895 Bronson Battle Creek Hospital 23 0075 2012 2,622,933 Bronson Methodist Hospital 2012 23 0017 3,180,695 Central Michigan Community Hospital 23 0080 2012 919.320 **Detroit Receiving Hospital** 2012 23 0273 13,394,779 Edward W. Sparrow Hospital 23 0230 2012 3,366,241 Genesys Regional Medical Center 23 0197 2012 14,763,586 Henry Ford Hospital 23 0053 2012 859,698 Hillsdale Community Health Center 23 0037 2012 295,334 Ingham Regional Medical Center 2012 23 0167 7,690,916 Lakeland Hospital St. Joseph 23 0021 2012 1.146.264 Marquette General Hospital 23 0054 2012 999,153 23 0141 Mclaren Regional Medical Center 2012 10.919.729 Memorial Medical Center of West Michigan 23 0110 2012 1.490.202 Mercy Health Partners Hackley Campus 23 0066 2012 2.686.777 Mercy Health Partners Mercy Campus 23 0004 2012 1,377,925 Mercy Memorial Hospital 23 0099 2012 286.565 Metro Health Hospital 23 0236 2012 1,146,262 Mount Clemens Regional Medical Center 2012 23 0227 8,138,184 **Munson Medical Center** 23 0097 2012 2.904.998 Northern Michigan Regional Hospital 23 0105 2012 644,770 Oakwood Hospital and Medical Center 23 0020 2012 -7,451,508Otsego County Memorial Hospital 23 0133 2012 644,770 Pennock Hospital 23 0040 2012 745,070 2012 Sinai Grace Hospital 23 0024 8,475,809 Spectrum Health 23-0038 2012 1,146,262 Spectrum Health Reed City Campus 2012 23 1323 459,660 Spectrum Health Gerber Memorial 2012 23 0106 248,327 2012 St. Joseph Mercy Hospital - Ann Arbor 23-0156 10,621,831 St. Joseph Mercy Livingston Hospital 2012 23 0069 1,171,432 2012 499,705 St. Joseph Mercy Oakland 23-0029 St. Mary's Health Care (Grand Rapids) 2012 23 0059 1,146,262 2012 5.859.903 St. Mary's of Michigan Medical Center 23-0077 2012 1,250,295 William Beaumont Hospital Royal Oak 23 0130 124,803,035 **Total** 23-0092 Allegiance Health 2013 1,318,206 23 1333 Aspirus Grand View Hospital 2013 463.023

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Methods and Standards for Establishing Payment Rates Inpatient Hospital Care·

Michigan Department of Community Health-Indigent Care Agreement DSH Pool-Eligible Hospitals and Allocations Medicare

Hosital Name	Number	Fiscal Year	Allocation
Bell Memorial Hospital	23 1321	2013	\$ 1,364,697
Borgess Hospital	23 0117	2013	\$ 1,485,896
Bronson Battle Creek Hospital	23 0075	2013	\$ 4,121,569
Bronson Methodist Hospital	23 0017	2013	\$ 1,485,896
Carson City Osteopathic Hospital	23 0208	2013	\$ 570,109
Central Michigan Community Hospital	23 0080	2013	\$ 919,322
Chippewa War Memorial Hospital	23 0239	2013	\$ 609,240
Detroit Receiving Hospital	23 0273	2013	\$ 6,848,923
Edward W. Sparrow Hospital	23 0230	2013	\$ 2,999,500
Genesys Regional Medical Center	23 0197	2013	\$11,218,502
Henry Ford Hospital	23 0053	2013	\$ 3,246,264
Hillsdale Community Health Center	23 0037	2013	\$ 573,132
Lakeland Hospital St. Joseph	23 0021	2013	\$ 1,354,535
McLaren Greater Lansing	23 0167	2013	\$ 6,500,392
McLaren Bay Region	23-0041	2013	\$ 1,146,265
McLaren Flint	23 0141	2013	\$ 11,218,502
McLaren-Northern Michigan	23 0105	2013	\$ 1,791,926
Memorial Medical Center of West Michigan	23 0110	2013	\$ 300,000
Mercy Health Partners Hackley Campus	23 0066	2013	\$ 2,270,515
Mercy Health Partners Mercy Campus	23 0004	2013	\$ 1,377,924
Metro Health Hospital	23 0236	2013	\$ 1,146,263
MidMichigan Medical Center Midland	23 0222	2013	\$ 2,319,798
Mount Clemens Regional Medical Center	23 0227	2013	\$ 17,853,872
Munson Medical Center	23 0097	2013	\$ 2,286,302
Otsego County Memorial Hospital	23 0133	2013	\$ 350,000
Pennock Hospital	23 0040	2013	\$ 745,071
Sinai Grace Hospital	23 0024	2013	\$ 8,443,892
Spectrum Health Reed City Campus	23 1323	2013	\$ 919,322
St. Joseph Mercy Hospital - Ann Arbor	23 0156	2013	\$ 7,668,495
St. Joseph Mercy Livingston Hospital	23 0069	2013	\$ 1,171,425
St. Joseph Mercy Oakland	23 0029	2013	\$ 616,492
St. Mary's Health Care (Grand Rapids)	23 0059	2013	\$ 1,146,263
St. Mary's of Michigan Medical Center	23 0077	2013	\$ 1,987,724
William Beaumont Hospital - Royal Oak	23 0130	2013	\$ 1,186,960
Total			\$ 111,026,217
Allegiance Health	23 0092	2014	\$ 773,729
Aspirus Grand View Hospital	23 1333	2014	\$ 366,183
Borgess Hospital	23 0117	2014	\$ 1,485,896
Bronson Battle Creek Hospital	23 0075	2014	\$ 1,146,264

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Medicare Hospital Name Number Fiscal Year **Allocation** 23 0017 **Bronson Methodist Hospital** 2014 1,485,896 Carson City Osteopathic Hospital 2014 23 0208 570,010 Edward W. Sparrow Hospital 2014 23 0230 3,241,927 Genesys Regional Medical Center 23 0197 2014 7.075.872 Henry Ford Hospital 23 0053 2014 18.555.217 Hillsdale Community Health Center 23 0037 2014 286,331 2014 Lakeland Hospital St. Joseph 23 0021 1.146.270 Mclaren Central Michigan 23 0080 2014 919,340 2014 23 0167 6,499,977 Mclaren Greater Lansing McLaren Bay Region 23 0041 2014 1.146.264 McLaren Flint 23 0141 2014 7.075.872 2014 1,738,114 McLaren Lapeer Region 23 0193 2014 McLaren Northern Michigan 23 0105 1.544.772 23-0066 2014 1,929,091 Mercy Health Partners Hackley Campus Mercy Health Partners Mercy Campus 23 0004 2014 826.752 Metro Health Hospital 23 0236 2014 -1,146,264MidMichigan Medical Center Midland 23 0222 2014 2,319,799 Mount Clemens Regional Medical Center 23 0227 2014 9.046,589 **Munson Medical Center** 23 0097 2014 1,910,896 23 0133 2014 298,026 Otsego County Memorial Hospital 2014 745,072 Pennock Hospital 23 0040 Spectrum Health - Reed City Campus 2014 23 1323 919.323 St. Joseph Mercy Hospital Ann Arbor 23 0156 2014 7,668,495 2014 23 0069 1,171,437 St. Joseph Mercy Livingston Hospital 2014 1,146,263 St. Mary's Health Care (Grand Rapids) 23 0059 2014 St. Mary's of Michigan Medical Center 23 0077 1,987,724 86,173,665 **Total** Allegiance Health 23 0092 2015 218,204 Borgess Hospital 23 0117 2015 235.918 23 0075 2015 **Bronson Battle Creek Hospital** 229,337 2015 235,918 **Bronson Methodist Hospital** 23 0017 Edward W. Sparrow Hospital 23 0230 2015 1,201,865 **Genesys Regional Medical Center** 23 0197 2015 733,457 2015 267,837 Lakeland Hospital St. Joseph 23 0021 2015 180,837 McLaren Bay Region 23 0041 733,457 23 0141 2015 McLaren Flint 383,073 Mercy Health Partners Hackley Campus 23 0066 2015 2015 147.891 MidMichigan Medical Center Gladwin 23 1325 23 0030 2015 MidMichigan Medical Center Gratiot 49,297 2015 **Mount Clemens Regional Medical Center** 23 0227 3,455,550

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Michigan Department of Community Health Indigent Care Agreement DSH Pool Eligible Hospitals and Allocations

Medicare	
Number	

Hospital Name	Number	Fiscal Year	Allocation
Munson Medical Center	23 0097	2015	\$ 239,317
St. Joseph Mercy Hospital Ann Arbor	23-0156	2015	\$ 862,093
St. Joseph Mercy Livingston Hospital	23 0069	2015	\$ 195,733
St. Mary's Health Care (Grand Rapids)	23 0059	2015	\$ 300,000
St. Mary's of Michigan Medical Center	23 0077	2015	\$ 330,216
Total			\$ 10,000,000

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