Indigent Care Annual Reporting Template

Provider Name Provider Medicaid Number Provider Medicare Number	Roosevel 000G846 320084	t County Special Hospita 5	l District
Fiscal Year Begin	7/1/22	Fiscal Year End	6/30/23

From SB71 Section 8

Health care facilities and third-party health care providers shall annually report to the department how the following funds are used: Report the data below on the cash basis (monies received during the state fiscal year 2023)

1 Indigent care funds and safety net care pool funds pursuant to the Indigent Hospital and County Health Care Act

In the box below please report any funds received from county health plan for indigent patients (Do not include Mill Levy Revenue)

N/A

In the box below please report any safety net care funds received by the facility. Please include Hospital Access Payments, Targeted Access Payments, and Enhanced DRG Payments (Do not include Mill Levy Revenue)

\$2,383,949.00 Hospital Access Payments

\$61,825.00 Targeted Access Payments

\$141,223.00 SNCP DRG Enhanced Rate Payments

To support all daily operations of the hospital and clinics.

2

Funds raised to pay the cost of operating and maintain county hospitals, pay contracting hospitals in accordance with health care facilities contracts or pay a county's transfer to the county-supported Medicaid fund pursuant to the Hospital Funding Act

In the box below please report any Mill Levy funds received by the facility

N/A

In the box below please report any County/Municipal Bond Proceeds received by the facility

N/A

From SB71: A health care facility's or third-party health care provider's report to the department shall include:

1 The number of indigent patients whose health care costs were paid directly from the funds described in Subsection A of this section and the total amount of funds expended for these health care costs

Input number of Indigent Claims	105				
Input number of Medicaid Claims	48,669				
Input number of Medicaid patients served (patient with multiple visits would be counted once)					
Total Patients Reported Above (formula)	48,774				

Populate the table below utilizing your cost report that ends in state fiscal year 2023, and claims data for the **Indigent** patients included in the figure in section 1 of this tab.

			Cost to	Charges	Calculated Costs						
			charge ratio			_					
	Cost of car	e related	0.399013	\$596,429.00	\$237,982.92						
	to portion										
	insured pa										
	qualifying										
	indigent ca	are									
	Direct cost	naid to	0.000000	\$0.00	\$0.00						
	post acute										
	providers of										
	of patients										
	for indigen										
						1					
	Total Costs	From Table	e Below		\$682,983.12						
						1					
		for Indiger	nt Care (sum of I	F22, F23 and	\$920,966.04						
	F25)										
						1					
								Inpatient Ancillary			
							Days Associated	Charges Associated	Outpatient Ancillary		
							with Patients Above		Charges Associated		
	Cost					Cost to Charge	(Mapped to	(Mapped to	with Patients Above		
	Center				Per Diem from	Ratio from	Appropriate	Appropriate	(Mapped to		
	Line					Worksheet C Part	Routine Cost	Routine Cost	Appropriate Routine		
	Number	C	ost Center Desc	rintion	of the cost report	I	Center)	Center)	Cost Center)	c	alculated Costs
Routine Cost Centers		Adults and		in perori	\$ 2,339.58	•	33	centery	cost centery	\$	77,206.14
		ICU			\$ -					\$	-
	32	Coronary C	are Unit		\$-					\$	-
			sive Care Unit		\$-					\$	-
			ensive Care Uni	t	\$-					\$	-
			ial Care Unit		\$-					\$	-
		Subprovide			\$ -					\$	-
		Subprovide			\$ -					\$	-
		Other Subp	provider		\$ -					\$	-
	43	Nursery			\$ -					\$	-
					\$ - \$ -					\$ \$	-
					\$ - \$ -		-			ş Ş	-
					\$ - \$ -					\$	-
					\$ -					\$	-
					\$ -					\$	-
					\$ -					\$	-
					\$ -					\$	-

Anthropolog   Description   Description   Second Seco									
SecondSecon	Ancillary Cost Centers					\$ 45,231.00	\$ 271,265.00		74,053.10
felldescriptiondescriptiondescriptiondescriptiondescription6Metric Statistic30.0000030.000000.000000.000000.0000010Metric Statistic0.0000000.000000.000000.000000.000000.000000.0000010Metric Statistic0.0000000.00000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></t<>									-
Interestint TargetImage									
6)9011101011 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>\$ 50,456.00</td><td></td><td></td><td></td></t<>						\$ 50,456.00			
6077 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
IComportCCC </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
BestSector						\$ 7,617.00			
J. Descut Support SurveySJ. D. 20SJ. D. 20SJ. D. 20SJ. D. 20J. D. 20J									
DDD <th< td=""><td></td><td></td><td></td><td></td><td></td><td>ć 11 192 00</td><td></td><td></td><td></td></th<>						ć 11 192 00			
9)9)90 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Particulation beam1.700%1.8154.31II									
Image: stateImage: s						\$ 27,421.00			
NNN <th< td=""><td></td><td>92</td><td></td><td></td><td></td><td></td><td>\$ 55,071.00</td><td></td><td></td></th<>		92					\$ 55,071.00		
Image: stateImage: state </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Image: stateImage:									
Image: stateImage:									
III <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>									
					-				-
Image: stateImage:				0.000000					-
III <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td></th<>								\$	-
III <th< td=""><td></td><td></td><td></td><td>0.000000</td><td></td><td></td><td></td><td>\$</td><td>-</td></th<>				0.000000				\$	-
III <th< td=""><td></td><td></td><td></td><td>0.000000</td><td></td><td></td><td></td><td>\$</td><td>-</td></th<>				0.000000				\$	-
III <th< td=""><td></td><td></td><td></td><td>0.000000</td><td></td><td></td><td></td><td></td><td>-</td></th<>				0.000000					-
Image: stateImage: state<				0.000000					-
Image: state									
Image: state									
<td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Image: state									
Image: stateImage: state<									
Image: sectorImage: sectorImage									
Image: sectorImage:									
Image: state s									
Image: state s									
Image: state s									
0.00000S0.000000S0.000000S0.000000S0.000000S0.000000S0.000000S0.000000S0.000000									
Image: state stat									
0.000000 S </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
0.00000S0.00000									
Image: section of the section of th									
Image: state s									
Image: state s					-				
Image: state s									-
Image: section of the section of th				0.000000					-
Image: state s				0.000000					-
Image: section of the section of th									-
Image: set of the									
Image: state s									
Image: state s									
Image: section of the section of th									
Image: section of the section of th									
Image: section of the section of th									
Image: section of the section of th					-				
Image: section of the section of th									
Image: sector									
Image: section of the section of th								Ś	
NomeNomeNomeNomeNome00.000 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ś</td><td>-</td></td<>								Ś	-
Image: sector					-				-
Image: section of the section of th									
Image: second									-
Image: section of the section of th									-
Image: second									-
Image: section of the section of th									
Image: series of the series									
Image: series of the series									
Image: series of the series									
Image: Section of the section of th									
Image: Section of the section of th									
Image: Section of the section of th									
Image: Section of the section of th									
Image: Section of the section of th									
Image: Section of the section of th									
Image: Section of the section of th									
Image: Section of the sectio									
Image: Constraint of the constraint									
Image: Sector of the sector									
Image: Section of the section of th									-
Image: Section of the sectio								\$	
Image: Constraint of the constraint								\$	
Image: Constraint of the system of the sy								\$	-
<b>\$</b>								\$	-
0.000000									
				0.000000				\$	-

 1	 				-	
	0.000000				\$	-
	0.000000				\$	
	0.000000				\$	-
	0.000000				\$	
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	
	0.000000				\$	
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	 0.000000				\$	-
	 0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	 0.000000				\$	
						-
	0.000000				\$	
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	 0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
	0.000000				\$	-
•		33	\$ 227,109.00	\$ 1,685,016.00		582,983.12
		55			÷ •	,

From SB71 Section 8.B.(2) As applicable, the health care facility's estimated annual amount and percentage of the health care facility's bad debt expense attributable to patients eligible under the health care facility's financial assistance policy and an explanation of the methodology used by the health care facility to estimate this amount and percentage.

In the box below, please report the amount of bad debt expense attributable to patients that are eligible for the facilities financial assistance program



What percentage of total bad debt expense is represented by the amount reported above?

2 0%

In the space provided below, please explain the methodology used to create the estimates reported in boxes 1 and 2

I pulled all BD Receivables for CY 2023. I reviewed the primary, secondary, and tertiary insurances to determine which ones had BD receivables. If a patient qualifies for Financial Assistance, an insurance is added to the account titled "Financial Assistance XX%" to indicate the amount of money that should be written off for the service. All of the insurances titled "Financial Assistance" or "Indigent" did not have any bad debt values associated to them.

1 Indigent patient means a patient with a household income that does not exceed two hundred perce

nt of the federal poverty level