

A. General DSH Year Information

| | Begin | End |
|--------------|------------|------------|
| 1. DSH Year: | 07/01/2017 | 06/30/2018 |

2. Select Your Facility from the Drop-Down Menu Provided: JEFFERSON HOSPITAL

Identification of cost reports needed to cover the DSH Year:

| | Cost Report Begin Date(s) | Cost Report End Date(s) |
|---------------------------------------|---------------------------|-------------------------|
| 3. Cost Report Year 1 | 01/01/2018 | 12/31/2018 |
| 4. Cost Report Year 2 (if applicable) | | |
| 5. Cost Report Year 3 (if applicable) | | |

Must also complete a separate survey file for each cost report period listed - SEE DSH SURVEY PART II FILES

| | Data |
|--|------------|
| 6. Medicaid Provider Number: | 000001031A |
| 7. Medicaid Subprovider Number 1 (Psychiatric or Rehab): | 0 |
| 8. Medicaid Subprovider Number 2 (Psychiatric or Rehab): | 0 |
| 9. Medicare Provider Number: | 110100 |

B. DSH OB Qualifying Information

Questions 1-3, below, should be answered in the accordance with Sec. 1923(d) of the Social Security Act.

During the DSH Examination Year:

- | | |
|--|---|
| 1. Did the hospital have at least two obstetricians who had staff privileges at the hospital that agreed to provide obstetric services to Medicaid-eligible individuals during the DSH year? (In the case of a hospital located in a rural area, the term "obstetrician" includes any physician with staff privileges at the hospital to perform nonemergency obstetric procedures.) | DSH Examination Year (07/01/17 - 06/30/18) Yes |
| 2. Was the hospital exempt from the requirement listed under #1 above because the hospital's inpatients are predominantly under 18 years of age? | No |
| 3. Was the hospital exempt from the requirement listed under #1 above because it did not offer non-emergency obstetric services to the general population when federal Medicaid DSH regulations were enacted on December 22, 1987? | No |
| 3a. Was the hospital open as of December 22, 1987? | Yes |
| 3b. What date did the hospital open? | 1/29/1971 |

Questions 4-6, below, should be answered in the accordance with Sec. 1923(d) of the Social Security Act.

During the Interim DSH Payment Year:

- | | |
|--|---|
| 4. Does the hospital have at least two obstetricians who have staff privileges at the hospital who have agreed to provide obstetric services to Medicaid-eligible individuals during the DSH year? (In the case of a hospital located in a rural area, the term "obstetrician" includes any physician with staff privileges at the hospital to perform nonemergency obstetric procedures.) | DSH Payment Year (07/01/19 - 06/30/20) Yes |
| List the Names of the two Obstetricians (or case of rural hospital, Physicians) who have agreed to perform OB services: Mark Taylor, MD Theodore Yarboro, MD | |
| 5. Is the hospital exempt from the requirement listed under #1 above because the hospital's inpatients are predominantly under 18 years of age? | No |
| 6. Is the hospital exempt from the requirement listed under #1 above because it did not offer non-emergency obstetric services to the general population when federal Medicaid DSH regulations were enacted on December 22, 1987? | No |

C. Disclosure of Other Medicaid Payments Received:

1. Medicaid Supplemental Payments for DSH Year 07/01/2017 - 06/30/2018

(Should include UPL and Non-Claim Specific payments paid based on the state fiscal year. However, DSH payments should NOT be included.)

\$ 70,215

Certification:

Answer

1. Was your hospital allowed to retain 100% of the DSH payment it received for this DSH year?

Matching the federal share with an IGT/CPE is not a basis for answering this question "no". If your hospital was not allowed to retain 100% of its DSH payments, please explain what circumstances were present that prevented the hospital from retaining its payments.

Yes

Explanation for "No" answers:

The following certification is to be completed by the hospital's CEO or CFO:

I hereby certify that the information in Sections A, B, C, D, E, F, G, H, I, J, K and L of the DSH Survey files are true and accurate to the best of our ability, and supported by the financial and other records of the hospital. All Medicaid eligible patients, including those who have private insurance coverage, have been reported on the DSH survey regardless of whether the hospital received payment on the claim. I understand that this information will be used to determine the Medicaid program's compliance with federal Disproportionate Share Hospital (DSH) eligibility and payments provisions. Detailed support exists for all amounts reported in the survey. These records will be retained for a period of not less than 5 years following the due date of the survey, and will be made available for inspection when requested.

| | | |
|----------------------------------|--------------------------------------|----------------------------|
| Hospital CEO or CFO Signature | CEO Title | Date |
| Wendy F. Martin | 478-625-7000 x1200 | wmartin@jeffersonhosp.com |
| Hospital CEO or CFO Printed Name | Hospital CEO or CFO Telephone Number | Hospital CEO or CFO E-Mail |

Contact Information for individuals authorized to respond to inquiries related to this survey:

Hospital Contact:

| | |
|------------------------|--------------------------------|
| Name | Jim Harrison |
| Title | CFO |
| Telephone Number | 478-625-7000 x 1207 |
| E-Mail Address | jharrison@jeffersonhosp.com |
| Mailing Street Address | PO Box 528 Jefferson, GA 30434 |

Outside Preparer:

| | |
|------------------|-----------------------------------|
| Name | Keith Williams |
| Title | President |
| Firm Name | Keith Williams & Associates, Inc. |
| Telephone Number | 615-390-8006 |
| E-Mail Address | kgwhcadvisors@comcast.net |

DSH Survey Submission Checklist

Please indicate with an "X" each item included or a "N/A" if not included. Consider a separate cover letter to explain any "N/A" answers to avoid additional documentation requests.

| | |
|-----|---|
| X | 1. Electronic copy of the DSH Survey Part I - DSH Year Data - 07/01/2017 - 06/30/2018 |
| X | 2. Electronic copy of the DSH Survey Part II - Cost Report Data - Cost Report Year 01/01/2018 - 12/31/2018 |
| N/A | 3. N/A |
| N/A | 4. N/A |
| X | 5 (a). Electronic copy of Exhibit A - Uninsured Charges / Days - Must be in Excel (.xls or .xlsx) or CSV (.csv) using either a TAB or (pipe symbol above the ENTER key) |
| X | 5 (b). Description of logic used to compile Exhibit A. Include a copy of all financial classes and payer plan codes utilized during the cost report period and a description of which codes were included or excluded if applicable. |
| X | 6 (a). Electronic copy of Exhibit B - Self-Pay Payments - Must be in Excel (.xls or .xlsx) or CSV (.csv) using either a TAB or (pipe symbol above the ENTER key). |
| X | 6 (b). Description of logic used to compile Exhibit B. Include a copy of all transaction codes utilized to post payments during the cost reporting period and a description of which codes were included or excluded if applicable. |
| X | 7 (a). Electronic copy of Exhibit C for hospital-generated data (includes Medicaid eligibles, Medicare crossover, Medicaid MCO, or Out-Of-State Medicaid data that isn't supported by a state-provided or MCO-provided report) - Must be in Excel (.xls or .xlsx) or CSV (.csv) using either a TAB or (pipe symbol above the ENTER key). |
| X | 7 (b). Description of logic used to compile each Exhibit C. Include a copy of all financial classes and payer plan codes utilized during the cost report period and a description of which codes were included or excluded if applicable. |
| N/A | 8. Copies of all <u>out-of-state</u> Medicaid fee-for-service PS&Rs (Remittance Advice Summary or Paid Claims Summary including crossovers) |
| N/A | 9. Copies of all <u>out-of-state</u> Medicaid managed care PS&Rs (Remittance Advice Summary or Paid Claims Summary including crossovers) |
| N/A | 10. Copies of in-state Medicaid managed care PS&Rs (Remittance Advice Summary or Paid Claims Summary including crossovers) |
| N/A | 11. Support for Section 1011 (Undocumented Alien) payments if not applied at patient level in Exhibit B |
| N/A | 12. Documentation supporting out-of-state DSH payments received - Examples may include remittances, detailed general ledgers, or add-on rates. |
| X | 13. Financial statements or other documentation to support total charity care charges and subsidies reported on Section F of DSH Survey Part II |
| X | 14. Revenue code cross-walk used to prepare cost report, or supporting grouping schedules |
| X | 15a. A detailed working trial balance used to prepare each cost report (including revenues) |
| N/A | 15b. A detailed revenue working trial balance by payer/contract. The schedule should show charges, contractual adjustments, and revenues by payer plan and contract (e.g., Medicare, each Medicaid agency payer, each Medicaid Managed care contract) |
| X | 16. Electronic copy of all cost reports used to prepare each DSH Survey Part II |
| X | 17. Documentation supporting cost report payments calculated for Medicaid/Medicare cross-overs (dual eligible cost report payments) |
| N/A | 18. Documentation supporting Medicaid Managed Care Quality Incentive Payments, or any other Medicaid Managed Care lump sum payments |

Please upload all checklist items above to the Myers and Stauffer Web Portal. If you are unable to access the Web Portal, please call or email.
Web Portal Address:

<https://dsh.mslc.com>

All electronic (CD or DVD - CDs or DVDs must be encrypted and/or password protected) and paper documentation can be mailed (using certified or other traceable delivery) to:

Myers and Stauffer LC
ATTN: DSH Examinations
700 W. 47th Street, Suite 1100
Kansas City, Missouri 64112
Fax: (816) 945-5301
Phone: (800) 374-6858
E-Mail:

Please Call Myers and Stauffer if you have any questions on completing the DSH survey.