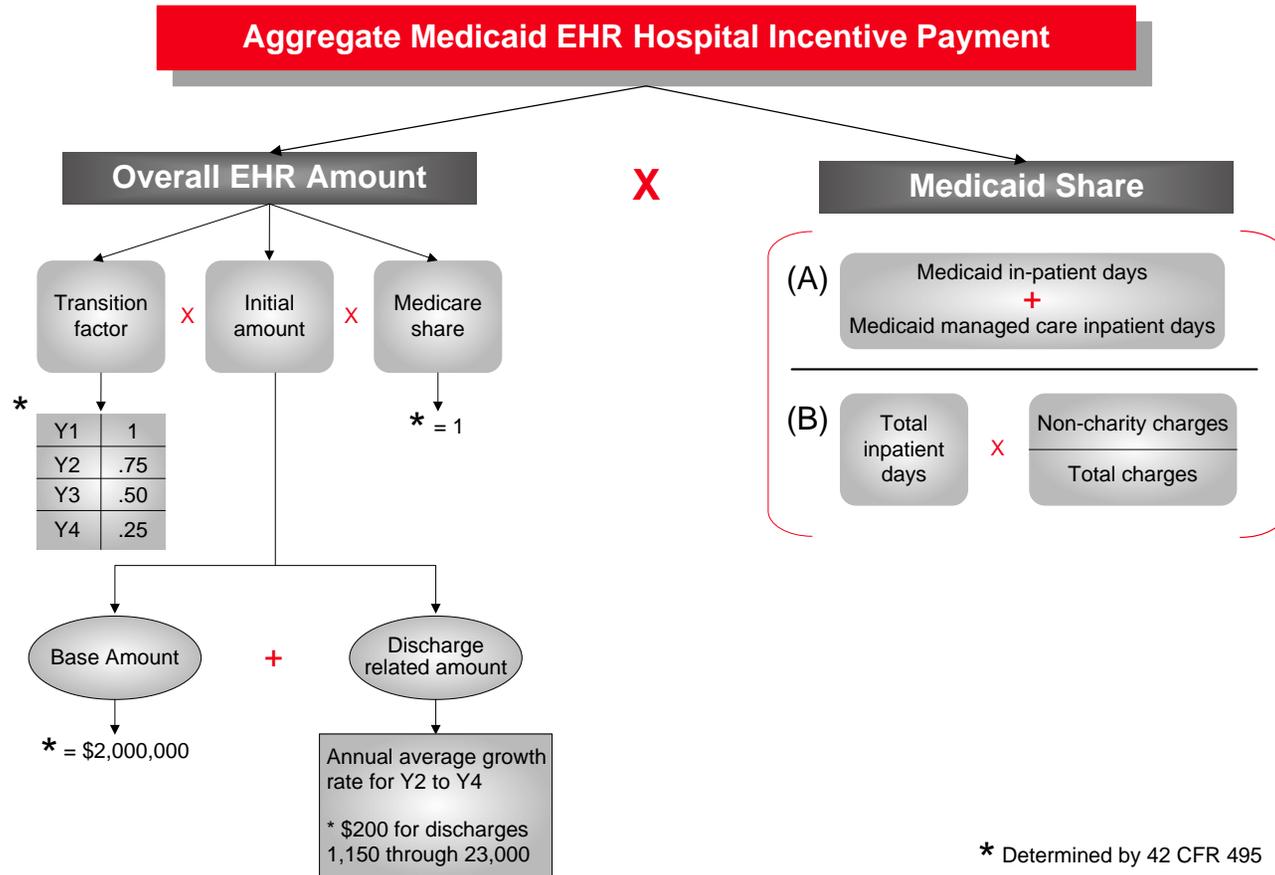


Hospital Payment Calculation and Data Sources

Hospital Payment Calculation

Hospitals that begin participating in FFY 2013 or later should use discharge data from the most recent continuous 12-month period for which data are available prior to the payment year when calculating the discharge related amount for the Hospital Incentive Payment.



This information is not intended to replace, change or obsolete any provisions of the published federal regulations at 42 CFR Part 495 or the Ohio Administrative Code department rules.



Hospital Payment Calculation and Data Sources

Data Sources for Hospital Payment Calculation- Cost Report 2552-10

Data sources based on the NEW Medicaid and Medicare cost reports

| Step | Calculation Element | Medicaid Cost Report 2011 | Medicare Cost Report CMS 2552-10 | Consider the following: |
|-----------------------------------|---|---|--|--|
| Growth rate | Acute care inpatient discharges PYs 1, 2 & 3 | Sch C-1, Col 1, line 50 | W/S S-3, part I, Col 15, line 14 | Regardless of any source of payment. Exclude discharges from Nursery, observation, SNF swing bed, substitute service (e.g. sub-acute wing or skilled nursing wing), Psych, and Rehab units. |
| Discharge related amount | Acute care inpatient discharges for the most current year | Sch C-1, Col 1, line 50 | W/S S-3, part I, Col 15, line 14 | Regardless of any source of payment. Exclude discharges from Nursery, observation, SNF swing bed, substitute service (e.g. sub-acute wing or skilled nursing wing), Psych, and Rehab units. |
| Medicaid share numerator | Medicaid acute care inpatient bed days | Sch C, Cols 6 & 10, line 49 minus lines 40, 41, and 43 | W/S S-3, part I, Col 7, lines 1, and 8 through 12 | Exclude Medicare part A and C, Nursery, observation, SNF swing bed, and substitute service (e.g. sub-acute wing or skilled nursing wing), Psych, and Rehab days. |
| Medicaid share numerator | Medicaid managed care acute care inpatient bed days | Sch C-2, Col 2, line 49 minus lines 40, 41, and 43 | W/S S-3 part I, Col 7, line 2 | Exclude Medicare part A and C, Nursery, observation, SNF swing bed, and substitute service (e.g. sub-acute wing or skilled nursing wing), Psych, and Rehab days. |
| Medicaid share denominator | Total hospital charges | Sch B, Col 4, line 200 | W/S C part I, Col 8, line 200 | |
| Medicaid share denominator | Charity Charges or (Uncompensated care – Bad debt) | Sch E/F, Cols 1 & 2, line 11 + line 15 minus Bad debt | W/S S-10, Col 3, line 20 | Bad debts are amounts considered to be uncollectible from accounts and notes receivable that were created or acquired in providing services. Accounts receivable and notes receivable are designations for claims arising from the furnishing of services, and are collectible in money in the relatively near future. |
| Medicaid share denominator | Total acute care inpatient bed days | Sch C, Col 4, line 49 minus lines 40, 41, and 43 minus observation bed days | W/S S-3, part I, Col 8, lines 1, 2, and 8 through 12 | Exclude Nursery, observation, SNF swing bed, and substitute service (e.g. sub-acute wing or skilled nursing wing), Psych, and Rehab days. |

01/19/12

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January 2013



Hospital Payment Calculation and Data Sources

Data Sources for Hospital Payment Calculation- Cost Report 2552-96

| Step | Calculation Element | Medicaid Cost Report | Medicare Cost Report CMS 2552-96 | Consider the following: |
|-----------------------------------|---|--|--|--|
| Growth rate | Acute care inpatient discharges PYs 1, 2 & 3 | Sch C-1, Col 1, line 36 | W/S S-3, part I, Col 15, line 12 | Regardless of any source of payment. Exclude discharges from Nursery, observation, SNF swing bed, substitute service (e.g. sub-acute wing or skilled nursing wing), Psych, and Rehab units. |
| Discharge related amount | Acute care inpatient discharges for the most current year | Sch C-1, Col 1, line 36 | W/S S-3, part I, Col 15, line 12 | Regardless of any source of payment. Exclude discharges from Nursery, observation, SNF swing bed, substitute service (e.g. sub-acute wing or skilled nursing wing), Psych, and Rehab units. |
| Medicaid share numerator | Medicaid acute care inpatient bed days | Sch C, Cols 6 & 10, line 35 minus line s 33, 25a, and 25b | W/S S-3, part I, Col 5, lines 1, and 6 through 10 | Exclude Medicare part A and C, Nursery, observation, SNF swing bed, and substitute service (e.g. sub-acute wing or skilled nursing wing), Psych, and Rehab days. |
| Medicaid share numerator | Medicaid managed care acute care inpatient bed days | Sch C-2, Col 2, line 35 minus lines 33, 25a and 25b | W/S S-3 part I, Col 5, line 2 | Exclude Medicare part A and C, Nursery, observation, SNF swing bed, and substitute service (e.g. sub-acute wing or skilled nursing wing), Psych, and Rehab days. |
| Medicaid share denominator | Total hospital charges | Sch B, Col 4, line 99 | W/S C part I, Col 8, line 101 | |
| Medicaid share denominator | Charity Charges or (Uncompensated care – Bad debt) | Sch F, Cols 1 & 2, line 11 + line 15 minus Bad debt | W/S S-10, line 30, (CMS Form 2552-10 pending) | Bad debts are amounts considered to be uncollectible from accounts and notes receivable that were created or acquired in providing services. Accounts receivable and notes receivable are designations for claims arising from the furnishing of services, and are collectible in money in the relatively near future. |
| Medicaid share denominator | Total acute care inpatient bed days | Sch C, Col 4, line 35 minus lines 33, 25a and 25b minus observation bed days | W/S S-3, part I, Col 6, lines 1, 2, and 6 through 10 | Exclude Nursery, observation, SNF swing bed, and substitute service (e.g. sub-acute wing or skilled nursing wing), Psych, and Rehab days. |

01/19/12

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January 2013