

State of New Jersey
New Jersey Medicaid DSH Audit
2007 DSH Year

Prepared by
Myers and Stauffer LC
Certified Public Accountants
11440 Tomahawk Creek Parkway
Leawood, KS 66211



Independent Accountant's Report

New Jersey Department of Human Services
Trenton, New Jersey

We have examined the State of New Jersey's Disproportionate Share Hospitals (DSH) Report on Audit Verifications as required by 42 CFR §455.304(d) for the year ending June 30, 2007. The State of New Jersey is responsible to comply with federal Medicaid DSH statutes and regulations. Our responsibility is to express an opinion on the Report of Audit Verifications based on our examination.

Except as discussed in Note 1, our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining on a test basis, evidence about each of the audit verifications and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination of the State of New Jersey's compliance with federal Medicaid DSH requirements.

Our examination was conducted for the purpose of forming an opinion on the State of New Jersey's Report of Audit Verifications. The Schedule of Annual Reporting Requirements that is provided in accordance with 42 CFR §447.299 is presented for purposes of additional analysis and is not a required part of the Report on Audit Verifications. Such information has not been subjected to the procedures applied in the examination of the Report on Audit Verifications, and, accordingly, we express no opinion on it.

In our opinion, except for the effect of the items addressed in Note 1, our Report on Audit Verifications fairly presents the State of New Jersey's compliance with federal Medicaid DSH program requirements addressed by the audit verifications for the year ending June 30, 2007.

Myers and Stauffer, LC

December 15, 2010

State of New Jersey Disproportionate Share Hospital (DSH)

Report on Audit Verifications

For the Year Ended June 30, 2007

As required by 42 CFR §455.304(d) the State of New Jersey must provide an annual independent certified audit report verifying the following items with respect to their disproportionate share hospital (DSH) program.

Verification 1: Each hospital that qualifies for a DSH payment in the state was allowed to retain that payment so that the payment is available to offset its uncompensated care costs for furnishing inpatient hospital and outpatient hospital services during the Medicaid State plan rate year to Medicaid eligible individuals and individuals with no source of third party coverage for the services in order to reflect the total amount of claimed DSH expenditures.

Findings: The results of testing performed related to this verification are summarized on the Report on DSH Audit Verifications table included in this report.

Verification 2: The DSH payments made in the Medicaid State plan rate year must be measured against the actual uncompensated care cost in that same Medicaid State plan rate year. The actual uncompensated care costs for the Medicaid State plan rate year have been calculated and compared to the DSH payments made. Uncompensated care costs for the Medicaid State plan rate year were calculated in accordance with Federal Register/Vol. 73, No. 245, December 19, 2008.

Findings: The results of testing performed related to this verification are summarized in the Report on DSH Audit Verifications table included in this report.

Verification 3: Only uncompensated care costs of furnishing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no third party coverage for the inpatient and outpatient hospital services they received as described in Section 1923(g)(1)(A) of the Act are eligible for inclusion in the calculation of the hospital-specific disproportionate share limit payment limit, as described in Section 1923 (g)(1)(A) of the Act.

Findings: The total uncompensated care costs reflected in the Report on DSH Audit Verifications reflects the uncompensated care costs of furnishing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no third party coverage.

Verification 4: For purposes of the hospital-specific limit calculation, any Medicaid payments (including regular Medicaid fee-for-service rate payments, supplemental/enhanced Medicaid payments, and Medicaid managed care organization payments) made to a disproportionate share hospital for furnishing inpatient hospital and outpatient hospital services to Medicaid eligible individuals, which are in excess of the Medicaid incurred costs of such services, are applied against the uncompensated care costs of furnishing inpatient hospital and outpatient hospital services to individuals with no source of third party coverage for such services.

Findings: In calculating the hospital-specific DSH limit represented in the Report on DSH Audit Verifications, if a hospital had total Medicaid payments in excess of the calculated Medicaid cost, that excess was used in reducing the total uncompensated care costs.

State of New Jersey Disproportionate Share Hospital (DSH)

Report on Audit Verifications

For the Year Ended June 30, 2007

Verification 5: Any information and records of all of its inpatient and outpatient hospital service costs under the Medicaid program; claimed expenditures under the Medicaid program; uninsured inpatient and outpatient hospital service costs in determining payment adjustments under this Section; and any payments made on behalf of the uninsured from payment adjustments under this Section have been separately documented and retained by the State.

Findings: The state of New Jersey has represented that they will retain the documented costs and payments associated with calculating the hospital specific DSH limits contained in this report. The state retains cost data through the collections of cost reports; Medicaid expenditure data through the MMIS and other documentation; and uninsured data through the payments calculations and DSH audit.

Verification 6: The information specified in verification 5 above includes a description of the methodology for calculating each hospital's payment limit under Section 1923(g)(1) of the Act. Included in the description of the methodology, the audit report must specify how the State defines incurred inpatient hospital and outpatient hospital costs for furnishing inpatient hospital and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage for the inpatient hospital and outpatient services they received.

Findings: The documentation that will be retained related to the calculation of the hospital specific DSH limits contained in this report will include a description of the methodology used in calculating each hospital's DSH limit under Section 1923(g)(1) of the Act.

State of New Jersey Disproportionate Share Hospital (DSH)

Report on Audit Verifications

For the Year Ended June 30, 2007

Note 1: During the course of the engagement the following data issues or other caveats were identified and are being reported in accordance with the requirements of 42 CFR 455.301.

1. The following hospitals were unable to satisfactorily document uninsured patient payments received during the DSH year. In many cases the hospitals could not provide the date of collection and/or reported the payments on an accrual basis instead of the required cash basis. Other hospitals were unable to provide any payments or only provided a partial year of payments. These payment issues may result in misstated uncompensated care costs. These difficulties were most often related to the time period between the patient service dates and/or cash receipt dates (DSH year 2007) and the timing of the DSH audit (Calendar 2010) and not necessarily due to inaction or lack of cooperation by the hospitals listed.

4139402	Atlantic City Medical Center
4136705	Bayonne Hospital
4141105	Bayshore Community Hospital
3676609	Capital Health System at Fuld
4138201	Capital Health System at Mercer
4144104	Carrier Clinic
3684504	Children's Specialized Hospital
3674207	Christ Hospital
4135504	Clara Maass Medical Center
3674606	Community Medical Center
4137205	Deborah Heart and Lung Center
4138309	Englewood Hospital and Medical Center
4137906	Hoboken University Medical Center
3676803	JFK at Edison / Anthony Yelencsics
4143329	Kessler Institute for Rehabilitation
3676200	Kimball Medical Center
4141504	Meadowlands Hospital
3675807	Monmouth Medical Center
3685101	Mount Carmel Guild
0139564	Mountainside Hospital
4135008	Newark Beth Israel Medical Center
4137001	Newton Memorial Hospital
4135105	Palisades General Hospital
4144414	Ramapo Ridge Psychiatric Hospital (Short Term)
3676901	RWJ at Hamilton
3675904	Saint Barnabas Medical Center
4144007	UMDNJ-University Behavioral HealthCare-Piscataway
4135601	University Medical Center at Princeton
4135806	Valley Hospital
4138902	Virtua - Memorial Hospital of Burlington County
3674304	Virtua Health - West Jersey Hospital

State of New Jersey Disproportionate Share Hospital (DSH)

Report on Audit Verifications

For the Year Ended June 30, 2007

2. The following hospitals were unable to satisfactorily document the services they provided to uninsured patients during the DSH year. However, these hospitals were able to estimate the uninsured services provided using summary hospital records. Due to the lack of documentation, we were unable to fully test the reasonableness of the hospitals' estimates and the impact of any potential misstatement on their uncompensated care cost (UCC) calculations. These difficulties were most often related to the time period between the patient service dates and/or cash receipt dates (DSH year 2007) and the timing of the DSH audit (Calendar 2010) and not necessarily due to inaction or lack of cooperation by the hospitals listed.

4136705	Bayonne Hospital
4139003	Bergen Regional Medical Center
4136004	Cooper Hospital / University Medical Center
4137205	Deborah Heart and Lung Center
4140001	East Orange General Hospital
4137001	Newton Memorial Hospital
3674801	Overlook Hospital
4144007	UMDNJ-University Behavioral HealthCare-Piscataway

3. The following hospitals did not submit any uninsured data. We calculated their UCC exclusively using cost reports and Medicaid PS&R data. This likely results in a significantly understated UCC limit, since no uninsured data is included.

4138708	Summit Hospital
0007056	Rehabilitation Hospital of South Jersey
3682307	Runnells Specialized Hospital
7161000	Saint Barnabas Behavioral Health Center
4136608	Saint Francis Medical Center
4143400	Saint Lawrence Rehabilitation Hospital
4139208	Warren Hospital

4. Dual-eligible patients data (patients with both Medicare and Medicaid eligibility) provided by the state's fiscal agent did not include all Medicare payments. We were able to estimate total Medicare payments for the dual-eligible services using cost report data or by relying on hospital internal records for crossover patients.
5. New Jersey Medicaid Managed Care services are included in the uncompensated care cost calculations. The State of New Jersey experienced difficulties accumulating the data we requested for the Medicaid Managed Care services provided by the DSH hospitals. Therefore, several hospitals used their own internal data for the reporting of charges and payments. As a result, we were unable to document to our complete satisfaction the New Jersey Medicaid Managed Care services provided and payments received.
6. The majority of hospitals were unable to obtain Medicaid MMIS out-of-state paid claims reports to satisfactorily document the out-of-state services provided and payments received. Out-of-state (non-New Jersey) Medicaid services are included in the uncompensated care cost calculation for hospitals that were able to provide and document their out-of-state Medicaid services using their own internal data. Several

State of New Jersey Disproportionate Share Hospital (DSH)

Report on Audit Verifications

For the Year Ended June 30, 2007

hospitals did not report any out-of-state Medicaid services. These difficulties were predominately due to hospital requests to out-of-state Medicaid agencies not being responded to timely, and are not due to inaction or a lack of cooperation by the hospitals.

7. The following State owned and operated psychiatric hospitals were unable to satisfactorily document the services they provided and payments received from uninsured patients. They were also unable to satisfactorily document their Medicaid-eligible services and payments received other than those included on the state Medicaid Fee for Service paid claims report. We were able to estimate the uninsured services provided using facility summary data, Medicaid-eligibility assumptions and cost reports. We were not able to obtain an uninsured patient listing with charge level detail to calculate uncompensated care cost using Medicare cost report methods or test that only uninsured and Medicaid-eligible patients were included in the uncompensated care cost calculations. The State's difficulty fulfilling our data request appeared to be influenced by the length of time between when the DSH audit was performed (Calendar 2010) and the DSH audit year (State Fiscal Year 2007).

4508106	Ancora Psychiatric Hospital
4507703	Greystone Psychiatric Hospital
4508203	Hagedorn Psychiatric Hospital
4507908	Trenton Psychiatric Hospital

8. The following County owned and operated psychiatric hospitals were unable to satisfactorily document the services they provided and payments received from uninsured patients. They were also unable to satisfactorily document their Medicaid-eligible services and payments received other than those included on the state Medicaid Fee for Service paid claims report. We were able to estimate the uninsured services provided using facility summary data, Medicaid-eligibility assumptions and cost reports. We were not able to obtain an uninsured patient listing with charge level detail to calculate uncompensated care cost using Medicare cost report methods or test that only uninsured and Medicaid-eligible patients were included in the uncompensated care cost calculations. The State's difficulty fulfilling our data request appeared to be influenced by the length of time between when the DSH audit was performed (Calendar 2010) and the DSH audit year (State Fiscal Year 2007).

6812007	Buttonwood Psychiatric Hospital
4508700	Camden County Health Services Center
4508602	Essex County Hospital Center
7197012	Hudson County Psychiatric Hospital

9. Hospitals were requested to sign attestation statements related to the data they provided to us during our examination. The following hospitals did not sign the requested attestation statements.

3675602	South Jersey / Elmer
3674509	South Jersey Hospital System
4140508	Saint Michael's Medical Center
3677001	University (UMDNJ)

State of New Jersey Disproportionate Share Hospital (DSH)

Report on Audit Verifications

For the Year Ended June 30, 2007

10. The following hospitals are closed. We were unable to obtain the information needed to document their UCC for the DSH year due to this operating status.

4136802	Barnert Memorial Hospital
4136829	Barnert Psychiatric Unit
4136501	Beth Israel Medical Center Passaic
4136306	Cathedral Health System-St. James
3676706	Columbus Hospital
4140702	Greenville Hospital
4135903	Irvington General Hospital
3675301	Muhlenberg Regional Medical Center
4137604	Pascack Valley Hospital
4140303	Union Hospital
3676404	William B. Kessler Memorial Hospital

State of New Jersey
Report on DSH Audit Verifications
For the Medicaid State Plan Rate Year Ended June 30, 2007

Hospital	Medicaid Provider Number	Verification #1	Verification #2		Verification #3	Verification #4	Verification #5	Verification #6	
		Was Hospital Allowed to Retain DSH Payment?	DSH Payment for Medicaid State Plan Rate Year	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <Over> Total Uncompensated Care Costs (UCC)	Were only I/P and O/P Hospital Costs to Medicaid eligible and Uninsured Included in UCC?	If Medicaid Payments were in excess of Medicaid cost was the Total UCC reduced by this amount?	Have all claimed expenditures and payments for Medicaid and Uninsured been documented and retained?	Does the retained documentation include a description of the methodology used to calculate UCC?
Ancora Psychiatric Hospital	4508106	Yes	100,795,568	121,543,771	20,748,203	Yes	Yes	Yes	Yes
Atlantic City Medical Ctr	4139402	Yes	24,311,328	65,890,984	41,579,656	Yes	Yes	Yes	Yes
Bayonne Hospital	4136705	Yes	4,593,188	28,230,160	23,636,972	Yes	Yes	Yes	Yes
Bayshore Community Hosp	4141105	Yes	997,653	5,011,826	4,014,173	Yes	Yes	Yes	Yes
Bergen Regional Medical Center	4139003	Yes	33,986,606	18,435,905	(15,550,701)	Yes	Yes	Yes	Yes
Betty Bacharach Rehabilitation Hospital	4143701	Yes	57,549	1,883,969	1,826,420	Yes	Yes	Yes	Yes
Buttonwood Psych Hospital - County Facility	6812007	No	3,360,547	3,849,988	489,441	Yes	Yes	Yes	Yes
Camden County Health Services Center	4508700	No	19,471,125	22,306,963	2,835,838	Yes	Yes	Yes	Yes
Cape Regional Medical Center	4135709	Yes	933,449	5,954,455	5,021,006	Yes	Yes	Yes	Yes
Capital Health System at Fuld	3676609	Yes	20,870,371	20,838,609	(31,762)	Yes	Yes	Yes	Yes
Capital Health System at Mercer	4138201	Yes	5,759,371	22,047,850	16,288,479	Yes	Yes	Yes	Yes
Carrier Clinic	4144104	Yes	-	(138,492)	-	Yes	Yes	Yes	Yes
Centrastate Medical Center	4141008	Yes	3,650,130	9,942,664	6,292,534	Yes	Yes	Yes	Yes
Children's Specialized Hospital	3684504	No	365,403	(1,095,468)	(365,403)	Yes	Yes	Yes	Yes
Chilton Memorial Hospital	4136209	Yes	633,716	4,627,090	3,993,374	Yes	Yes	Yes	Yes
Christ Hospital	3674207	Yes	12,499,966	19,286,999	6,787,033	Yes	Yes	Yes	Yes
Clara Maass Medical Center	4135504	Yes	3,966,770	15,712,055	11,745,285	Yes	Yes	Yes	Yes
Community Medical Center	3674606	Yes	3,486,982	12,925,433	9,438,451	Yes	Yes	Yes	Yes
Cooper Hospital / Univ Med Ctr	4136004	Yes	56,473,626	58,305,233	1,831,607	Yes	Yes	Yes	Yes
Deborah Heart and Lung Center	4137205	Yes	9,229,532	15,920,105	6,690,573	Yes	Yes	Yes	Yes
East Mountain Hospital, Inc.	0001694	Yes	24,051	245,435	221,384	Yes	Yes	Yes	Yes
East Orange General Hospital	4140001	Yes	9,168,509	2,081,350	(7,087,159)	Yes	Yes	Yes	Yes
Englewood Hospital and Medical Center	4138309	Yes	3,840,292	13,223,344	9,383,052	Yes	Yes	Yes	Yes
Essex County Hospital Center	4508602	No	29,582,742	33,891,270	4,308,528	Yes	Yes	Yes	Yes
Greystone Psychiatric Hospital	4507703	Yes	66,897,879	76,641,106	9,743,227	Yes	Yes	Yes	Yes
Hackensack University Medical Center	3674100	Yes	23,129,827	23,125,112	(4,715)	Yes	Yes	Yes	Yes
Hackettstown Comm Hosp	4141300	Yes	568,049	4,022,351	3,454,302	Yes	Yes	Yes	Yes
Hagedorn Psychiatric Hospital	4508203	Yes	34,838,492	40,418,808	5,580,316	Yes	Yes	Yes	Yes
Hampton Hospital	5446406	Yes	-	(95,556)	-	Yes	Yes	Yes	Yes
Healthsouth Garden State	4143604	Yes	308	49,291	48,983	Yes	Yes	Yes	Yes
Hoboken University Medical Center	4137906	No	19,414,591	14,689,622	(4,724,969)	Yes	Yes	Yes	Yes
Holy Name Hospital	4135407	Yes	1,305,919	11,064,250	9,758,331	Yes	Yes	Yes	Yes
Hudson County Psychiatric Hospital	7197012	Yes	14,067,550	16,116,394	2,048,844	Yes	Yes	Yes	Yes
Hunterdon Medical Center	4135202	Yes	4,155,595	8,053,743	3,898,148	Yes	Yes	Yes	Yes
Jersey City Medical Center	4139801	Yes	94,399,835	94,017,557	(382,278)	Yes	Yes	Yes	Yes
Jersey Shore Medical Center	3675700	Yes	7,201,517	21,599,337	14,397,820	Yes	Yes	Yes	Yes
JFK at Edison / Anthony Yelencsics	3676803	Yes	1,538,058	8,813,241	7,275,183	Yes	Yes	Yes	Yes
Kennedy Memorial Hospitals-UMC	4140206	Yes	9,199,423	14,593,735	5,394,312	Yes	Yes	Yes	Yes
Kessler Institute for Rehabilitation	4143329	Yes	99,820	(620,180)	(99,820)	Yes	Yes	Yes	Yes
Kimball Medical Center	3676200	Yes	8,164,501	11,683,683	3,519,182	Yes	Yes	Yes	Yes
Lourdes Med Ctr at Burlington County	3675203	Yes	825,099	6,042,892	5,217,793	Yes	Yes	Yes	Yes
Matheny School & Hospital	4143001	No	13,947	(1,111,682)	(13,947)	Yes	Yes	Yes	Yes
Meadowlands Hospital	4141504	Yes	707,526	1,655,980	948,454	Yes	Yes	Yes	Yes
Memorial Hospital of Salem County	9031308	No	579,569	2,558,365	1,978,796	Yes	Yes	Yes	Yes
Monmouth Medical Center	3675807	Yes	13,422,787	18,379,603	4,956,816	Yes	Yes	Yes	Yes
Morristown Memorial Hospital	4136101	Yes	11,376,828	118,760,102	107,383,274	Yes	Yes	Yes	Yes
Mount Carmel Guild	3685101	Yes	4,435,250	5,081,214	645,964	Yes	Yes	Yes	Yes
Mountainside Hospital	0139564	Yes	1,691,867	980,638	(711,229)	Yes	Yes	Yes	Yes
Newark Beth Israel Medical Center	4135008	Yes	52,452,992	58,893,566	6,440,574	Yes	Yes	Yes	Yes
Newton Memorial Hospital	4137001	Yes	7,183,843	8,482,610	1,298,767	Yes	Yes	Yes	Yes
Ocean Medical Center	3674908	Yes	1,855,040	6,727,863	4,872,823	Yes	Yes	Yes	Yes
Our Lady of Lourdes Medical Center	4137108	Yes	8,441,244	24,526,537	16,085,293	Yes	Yes	Yes	Yes
Overlook Hospital	3674801	Yes	2,682,377	72,709,560	70,027,183	Yes	Yes	Yes	Yes
Palisades General Hospital	4135105	Yes	4,570,596	16,164,585	11,593,989	Yes	Yes	Yes	Yes
Ramapo Ridge Psychiatric Hospital (Short Term)	4144414	Yes	250,561	3,667,883	3,417,322	Yes	Yes	Yes	Yes
Raritan Bay Medical Center	4137809	Yes	25,397,829	35,355,701	9,957,872	Yes	Yes	Yes	Yes

State of New Jersey
Report on DSH Audit Verifications
For the Medicaid State Plan Rate Year Ended June 30, 2007

Hospital	Medicaid Provider Number	Verification #1	Verification #2		Verification #3	Verification #4	Verification #5	Verification #6	
		Was Hospital Allowed to Retain DSH Payment?	DSH Payment for Medicaid State Plan Rate Year	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <Over> Total Uncompensated Care Costs (UCC)	Were only I/P and O/P Hospital Costs to Medicaid eligible and Uninsured Included in UCC?	If Medicaid Payments were in excess of Medicaid cost was the Total UCC reduced by this amount?	Have all claimed expenditures and payments for Medicaid and Uninsured been documented and retained?	Does the retained documentation include a description of the methodology used to calculate UCC?
Rehab Hospital of South Jersey	0007056	No	182	133,612	133,430	Yes	Yes	Yes	Yes
Rehab Hospital of Tinton Falls (Healthsouth)	8908109	No	534	234,701	234,167	Yes	Yes	Yes	Yes
Riverview Hospital	4137400	Yes	3,433,258	9,855,787	6,422,529	Yes	Yes	Yes	Yes
Runnells Specialized Hospital	3682307	No	1,046,080	1,406,438	360,358	Yes	Yes	Yes	Yes
RWJ at Hamilton	3676901	No	2,104,865	10,619,534	8,514,669	Yes	Yes	Yes	Yes
RWJ at Rahway	3674401	No	1,060,423	4,787,652	3,727,229	Yes	Yes	Yes	Yes
RWJ University Hospital	4137701	Yes	25,818,572	62,470,657	36,652,085	Yes	Yes	Yes	Yes
Saint Barnabas Behavioral Health Center	7161000	No	1,603	280,188	278,585	Yes	Yes	Yes	Yes
Saint Barnabas Medical Center	3675904	Yes	7,181,928	21,300,771	14,118,843	Yes	Yes	Yes	Yes
Saint Clare's / Riverside	4138601	Yes	20,447,297	19,860,372	(586,925)	Yes	Yes	Yes	Yes **
Saint Clare's / Sussex	4141601	Yes	288,451	902,227	613,776	Yes	Yes	Yes	Yes
Saint Francis Medical Center	4136608	No	6,025,938	(2,246,941)	(6,025,938)	Yes	Yes	Yes	Yes
Saint Joseph's Wayne	4141407	Yes	1,145,237	2,183,132	1,037,895	Yes	Yes	Yes	Yes
Saint Lawrence Rehabilitation Hospital	4143400	No	3,073	(14,022)	(3,073)	Yes	Yes	Yes	Yes
Saint Mary's Hospital	4135300	Yes	16,244,877	15,584,147	(660,730)	Yes	Yes	Yes	Yes
Saint Michael's Medical Center	4140508	Yes	36,810,869	33,599,941	(3,210,928)	Yes	Yes	Yes	Yes
Saint Peter's Medical Center	4139500	Yes	3,980,352	59,870,720	55,890,368	Yes	Yes	Yes	Yes
Shore Memorial Hospital	3674703	Yes	1,480,344	14,736,803	13,256,459	Yes	Yes	Yes	Yes
Shore Rehabilitation	6512909	Yes	203	223,154	222,951	Yes	Yes	Yes	Yes
Somerset Medical Center	4138406	No	1,588,881	9,923,248	8,334,367	Yes	Yes	Yes	Yes
South Jersey / Emer	3675602	Yes	199,558	2,077,787	1,878,229	Yes	Yes	Yes	Yes
South Jersey Hosp System	3674509	Yes	4,980,758	20,171,082	15,190,324	Yes	Yes	Yes	Yes
Southern Ocean Cty Hosp	4141202	Yes	432,367	5,855,963	5,423,596	Yes	Yes	Yes	Yes
St. Joseph's Hospital and Medical Center	4136403	Yes	64,583,898	65,382,297	798,399	Yes	Yes	Yes	Yes
Summit Hospital	4143906	Yes	-	(135,306)	-	Yes	Yes	Yes	Yes
Trenton Psychiatric Hospital	4507908	Yes	70,641,341	80,929,778	10,288,437	Yes	Yes	Yes	Yes
Trinitas Hospital	4136900	Yes	43,242,624	42,672,105	(570,519)	Yes	Yes	Yes	Yes
UMDNJ-University Behavioral HealthCare-Piscataway	4144007	No	11,957,672	17,048,856	5,091,184	Yes	Yes	Yes	Yes
Underwood Memorial Hosp	3676102	Yes	3,099,243	10,853,704	7,754,461	Yes	Yes	Yes	Yes
Univ Medical Center at Princeton	4135601	Yes	2,539,262	12,898,916	10,359,654	Yes	Yes	Yes	Yes
University (UMDNJ)	3677001	Yes	91,112,344	194,865,714	103,753,370	Yes	Yes	Yes	Yes
Valley Hospital	4135806	Yes	1,341,782	11,069,642	9,727,860	Yes	Yes	Yes	Yes
Virtua - Mem Hsp of Burlington County	4138902	Yes	962,837	13,533,614	12,570,777	Yes	Yes	Yes	Yes
Virtua Health - West Jersey Hospital	3674304	Yes	3,323,132	32,561,028	29,237,896	Yes	Yes	Yes	Yes
Warren Hospital	4139208	No	2,113,387	3,397,270	1,283,883	Yes	Yes	Yes	Yes
Closed DSH Hospitals									
Barnert Memorial Hospital			3,092,857	-	(3,092,857)	Yes	Yes	Yes	Yes *
Barnert Psych Unit			-	-	-	Yes	Yes	Yes	Yes *
Beth Israel Medical Center Passaic			1,786,196	-	(1,786,196)	Yes	Yes	Yes	Yes *
Cathedral Health System - St. James			190,160	-	(190,160)	Yes	Yes	Yes	Yes *
Columbus Hospital			1,791,001	-	(1,791,001)	Yes	Yes	Yes	Yes *
Greenville Hospital			1,200,195	-	(1,200,195)	Yes	Yes	Yes	Yes *
Irvington General Hospital			(1,062)	-	1,062	Yes	Yes	Yes	Yes *
Muhlenberg Regional Medical Center			5,319,374	-	(5,319,374)	Yes	Yes	Yes	Yes *
Pascack Valley Hospital			320,634	-	(320,634)	Yes	Yes	Yes	Yes *
Union Hospital			737,303	-	(737,303)	Yes	Yes	Yes	Yes *
Wm. B. Kessler Mem Hosp			164,977	-	(164,977)	Yes	Yes	Yes	Yes *

* Note: Hospital currently closed.

**Note: St. Clare's Dover DSH payment of \$122,006 and information (Medicaid #3675408) is included with Saint Clare's / Riverside

State of New Jersey
Schedule of Annual Reporting Requirements
For the Medicaid State Plan Year End June 30, 2007

Definition of Uncompensated Care:

The definition of uncompensated care was based on guidance published by CMS in the final rule (73 Fed. Reg. 77904, December 19, 2008). The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the Medicare cost report, Medicaid Paid Claims Summaries, and Hospital-Provided Data. Total uncompensated care costs represents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-State and out-of-State payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid primary, Managed Care Medicaid Crossover, and Uninsured individuals with no source of third party coverage. The cost of services for each of this payment categories were calculated using the appropriate per diem or cost-to-charge ratios from each hospital's Medicare Cost Report. These costs were then reduced by the total payments received for the services provided, including any supplemental Medicaid payments or Section 1011 payment where applicable.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
Hospital Name	State Estimated	Medicaid I/P	Low-Income	State-Defined	Regular IP/OP	IP/OP Medicaid	Supplemental /	Total Medicaid IP/OP	Total Cost of Care -	Total Medicaid	Total IP/OP	Total Applicable	Total IP/OP	Total Uninsured	Total Eligible	Total DSH	
	Hospital-Specific DSH Limit	Utilization Rate	Utilization Rate	Eligibility Statistic	Payments	MCO Payments	Enhanced IP/OP Medicaid Payments	Medicaid Payments	Medicaid IP/OP Services	Uncompensated Care Costs	Indigent Care-Self-Pay Revenues	Section 1011 Payments	Uninsured Cost of Care	Uncompensated Care Costs	Uncompensated Care Costs	Payments Received	
Atlantic City Medical Ctr	38,676,448	30.16%	16.65%	MIUR >1%	49,679,487	14,323,475	-	6,289,546	70,292,508	92,465,785	22,173,277	946,809	-	44,664,516	43,717,707	62,890,984	24,311,328
Bayonne Hospital	10,854,270	10.53%	15.88%	MIUR >1%	12,339,106	2,109,136	-	-	14,448,242	12,962,436	1,869,361	-	17,137,085	15,267,724	28,230,160	4,593,188	
Bayshore Community Hosp	4,470,771	9.51%	8.30%	MIUR >1%	5,292,390	1,143,204	-	-	6,435,594	7,183,391	237,535	-	4,065,970	3,828,435	5,011,826	997,653	
Bergen Regional Medical Center	17,366,066	33.63%	97.53%	MIUR >1%	25,690,689	237,780	-	22,105,613	48,054,082	26,306,049	(21,749,033)	849,317	-	41,034,255	40,184,938	18,435,905	33,986,606
Betty Bacharach Rehabilitation Hospital	-	9.52%	7.53%	MIUR >1%	1,390,881	145,886	-	-	1,536,767	2,576,868	1,040,101	-	-	843,868	1,883,969	57,549	
Cape Regional Medical Center	5,712,455	19.64%	13.76%	MIUR >1%	11,383,380	4,792,688	-	-	15,976,068	17,442,462	1,466,394	395,049	-	4,883,110	4,488,061	5,954,455	933,449
Capital Health System at Fuld	25,707,132	22.80%	33.51%	MIUR >1%	15,620,060	5,432,855	-	4,401,850	25,454,765	25,646,037	191,272	-	-	21,215,193	20,647,337	20,838,609	20,870,371
Capital Health System at Mercer	18,277,114	28.04%	22.46%	MIUR >1%	14,500,699	11,633,311	-	2,643,864	28,777,874	36,314,846	7,536,972	385,593	-	14,896,471	14,510,877	22,047,850	5,759,371
Contrastate Medical Center	13,320,934	10.28%	9.18%	MIUR >1%	9,303,258	3,951,673	-	-	13,254,931	14,118,063	863,132	897,525	211,733	10,188,790	9,079,532	9,942,664	3,650,130
Children's Specialized Hospital	-	52.79%	50.33%	MIUR >1%	17,330,013	2,837,223	-	-	20,167,236	19,071,768	(1,095,468)	-	-	-	-	(1,095,468)	365,403
Chilton Memorial Hospital	3,255,498	8.52%	5.55%	MIUR >1%	5,608,802	1,783,036	-	-	7,391,838	8,616,542	1,125,955	-	-	4,528,341	3,402,386	4,627,090	633,716
Christ Hospital	22,848,266	27.21%	31.58%	MIUR >1%	21,575,243	10,192,967	-	2,663,377	34,431,587	36,217,428	1,785,841	251,629	-	17,752,787	17,501,158	19,286,999	12,499,966
Clara Maass Medical Center	7,877,223	25.38%	28.93%	MIUR >1%	23,638,346	12,563,149	-	4,898,760	38,769,889	41,898,761	894,051	-	-	13,477,235	12,583,184	15,712,055	3,966,770
Community Medical Center	16,438,918	14.96%	9.03%	MIUR >1%	22,116,517	7,488,831	-	-	29,605,348	31,267,368	1,662,020	1,320,739	-	12,884,152	11,263,413	12,925,433	3,486,982
Cooper Hospital / Univ Med Ctr	75,546,689	29.53%	19.49%	MIUR >1%	34,452,499	35,534,090	-	6,463,500	76,540,089	16,476,806	42,072,223	152,099	-	42,083,249	41,828,427	58,305,233	56,473,626
Deborah Heart and Lung Center	15,990,749	5.66%	13.63%	MIUR >1%	3,372,864	2,573,733	-	-	5,946,597	7,373,231	1,426,634	-	-	14,493,471	14,493,471	15,920,105	9,229,532
East Orange General Hospital	17,237,060	34.56%	26.19%	MIUR >1%	26,200,452	2,112,315	-	3,329,908	31,627,675	(503,006)	134,318	-	-	2,718,674	2,584,356	2,081,350	9,168,509
Englewood Hospital and Medical Center	16,068,309	10.07%	5.73%	MIUR >1%	14,491,793	2,264,758	-	-	16,756,551	19,540,306	2,783,755	305,808	-	12,801,614	10,439,589	13,233,344	3,840,292
Hackensack University Medical Center	73,766,407	13.54%	9.95%	MIUR >1%	43,567,470	22,726,574	-	-	66,294,044	91,715,216	25,420,992	15,469,411	-	13,173,511	(2,295,880)	23,129,827	23,129,827
Hackettstown Comm Hosp	3,348,503	8.20%	5.07%	MIUR >1%	2,581,685	1,369,243	-	-	3,950,928	4,993,347	1,042,419	-	-	3,312,838	2,979,932	4,022,351	568,049
Healthsun Garden State	-	1.06%	0.63%	MIUR >1%	410,005	10,677	-	-	420,682	424,961	4,279	-	-	95,189	45,012	49,291	308
Hoboken University Medical Center	25,904,586	27.77%	44.48%	MIUR >1%	20,743,640	9,401,180	-	2,699,363	32,844,183	31,816,553	(1,027,630)	-	-	16,004,979	15,717,252	14,689,622	19,414,919
Holy Name Hospital	6,802,878	16.78%	7.72%	MIUR >1%	17,512,209	2,548,700	-	-	20,060,909	24,785,822	4,724,913	1,538,216	-	7,877,553	6,339,337	11,064,250	13,065,591
Hunterdon Medical Center	10,995,535	9.47%	13.54%	MIUR >1%	7,411,450	1,971,425	-	-	9,382,875	11,648,114	2,265,239	738,298	-	6,526,802	5,788,504	8,053,743	4,155,959
Jersey City Medical Center	96,478,416	38.37%	69.27%	MIUR >1%	41,284,602	24,773,849	-	9,112,042	75,170,493	88,043,248	12,872,755	422,950	1,238,342	82,806,094	81,144,802	94,017,557	94,399,835
Jersey Shore Medical Center	20,465,163	15.82%	13.02%	MIUR >1%	34,025,518	12,040,982	-	6,827,952	52,894,452	50,887,130	(2,007,322)	1,574,135	55,081	25,235,875	23,606,659	21,599,337	7,201,517
JFK at Edison / Anthony Yelenicsis	13,458,633	7.58%	6.85%	MIUR >1%	15,726,726	1,935,144	-	-	17,661,870	19,586,418	1,924,548	3,251,459	-	10,140,147	6,888,693	8,813,241	1,538,058
Kennedy Memorial Hospitals-UMC	22,319,138	25.88%	18.99%	MIUR >1%	40,315,053	17,670,591	-	8,237,867	66,225,511	59,128,331	(7,095,180)	1,033,159	-	22,722,074	21,688,915	14,593,735	9,199,423
Kessler Institute for Rehabilitation	10,209,000	6.34%	10.20%	MIUR >1%	10,798,590	-	-	-	10,798,590	10,204,254	(594,336)	562,365	-	536,521	(25,844)	(620,180)	99,830
Kimball Medical Center	11,719,015	30.11%	39.45%	MIUR >1%	20,558,372	8,601,788	-	5,025,015	34,182,175	32,962,087	(1,220,087)	343,698	-	14,227,956	12,903,770	11,683,683	8,164,501
Louides Med Ctr at Burlington County	7,584,698	18.83%	17.93%	MIUR >1%	10,688,608	3,815,495	-	2,190,059	16,694,162	15,031,517	(1,662,645)	176,167	-	7,881,704	7,705,537	6,042,892	825,009
Louis School & Hospital	-	100.00%	68.46%	MIUR >1%	18,190,779	-	-	-	18,190,779	17,079,097	(1,111,682)	-	-	-	-	(1,111,682)	13,947
Meadowlands Hospital	4,073,913	20.96%	17.46%	MIUR >1%	6,025,356	5,908,863	-	-	11,934,219	12,660,590	726,371	2,757,263	147,776	3,834,648	929,609	1,655,980	707,526
Memorial Hospital of Salem County	5,715,282	21.62%	12.84%	MIUR >1%	5,651,050	2,867,892	-	-	8,518,942	10,162,854	1,643,912	378,126	-	1,292,579	914,453	2,558,365	579,569
Monmouth Medical Center	22,429,190	27.97%	34.13%	MIUR >1%	24,470,377	15,959,743	-	8,333,515	48,763,635	49,434,117	670,482	1,078,331	48,117	18,835,569	17,709,121	18,379,603	13,422,787
Morrisown Memorial Hospital	41,808,993	7.33%	6.60%	MIUR >1%	18,916,935	7,508,171	-	-	26,425,106	30,114,786	3,689,680	1,741,449	-	116,811,871	115,070,422	118,760,102	11,376,828
Mountainside Hospital	8,490,087	7.25%	2.76%	MIUR >1%	8,590,136	278,272	-	-	8,868,408	9,463,174	594,766	59,814	-	445,686	385,872	980,638	1,691,867
Newark Beth Israel Medical Center	59,294,062	47.39%	59.93%	MIUR >1%	77,248,559	50,300,557	-	13,845,430	141,394,546	150,739,777	9,345,231	1,021,590	1,430	50,571,355	49,548,335	58,935,566	52,452,992
Newton Memorial Hospital	11,739,714	13.25%	16.70%	MIUR >1%	8,807,635	1,520,914	-	-	10,328,549	15,120,976	4,792,427	496,151	-	4,186,334	3,690,183	8,482,610	7,183,843
Ocean Medical Center	4,811,513	7.38%	6.10%	MIUR >1%	7,213,149	2,781,220	-	-	9,994,369	10,667,636	673,267	948,027	2,991	7,005,614	6,054,596	6,727,863	1,855,040
Our Lady of Lourdes Medical Center	18,676,690	28.79%	13.55%	MIUR >1%	27,456,607	15,841,649	-	-	43,298,256	54,919,988	11,621,732	204,479	-	13,109,284	12,904,805	24,526,537	8,441,244
Overlook Hospital	10,192,022	5.76%	4.85%	MIUR >1%	6,680,119	3,116,348	-	-	9,796,467	11,209,276	896,820	-	-	72,935,571	71,296,571	72,709,560	2,682,377
Palisades General Hospital	24,341,540	32.41%	20.74%	MIUR >1%	18,029,936	4,245,622	-	-	22,275,558	29,813,549	7,537,991	3,069,996	-	11,696,590	8,626,594	16,164,585	4,570,596
Raritan Bay Medical Center	26,602,955	19.85%	26.81%	MIUR >1%	24,865,554	6,975,930	-	2,907,514	34,748,998	36,895,218	688,489	14,881	-	29,163,853	28,460,483	35,355,701	25,397,829
Rehab Hospital of South Jersey	-	7.79%	5.57%	MIUR >1%	695,595	25,107	-	-	720,702	854,314	133,612	-	-	-	-	133,612	182
Rehab Hospital of Tinton Falls (Healthsouth)	-	2.51%	1.37%	MIUR >1%	244,205	6,932	-	-	251,137	444,759	193,622	49,088	-	90,167	41,079	234,701	534
Riverview Hospital	8,330,351	8.81%	7.88%	MIUR >1%	8,904,293	1,977,508	-	-	10,881,801	12,646,027	1,764,226	814,063	131,735	9,037,359	8,091,562	9,855,787	3,435,288
RWJ at Hamilton	6,777,145	8.94%	7.93%	MIUR >1%	8,736,327	1,179,992	-	-	9,916,319	13,655,805	3,739,486	7,894	-	6,887,942	6,880,048	10,619,534	2,104,865
RWJ at Rahway	6,000,379	11.20%	11.52%	MIUR >1%	7,900,409	870,636	-	-	8,771,045	8,521,299	(249,746)	562,010	-	5,599,408	5,037,398	4,787,652	1,060,423
RWJ University Hospital	64,151,606	17.02%															

State of New Jersey
 Schedule of Annual Reporting Requirements
 For the Medicaid State Plan Rate Year Ended June 30, 2007

Definition of Uncompensated Care:

The definition of uncompensated care was based on guidance published by CMS in the final rule (73 Fed. Reg. 77904, December 19, 2008). The calculated uncompensated care costs (UCC) represent the net uncompensated costs of providing inpatient and outpatient hospital services to Medicaid eligible individuals and individuals with no source of third party coverage. The UCC for these patient groups was calculated using Medicare cost reporting methods, and utilized the Medicare cost report, Medicaid Paid Claims Summaries, and Hospital-Provided Data. Total uncompensated care costs represents the net uncompensated care costs of providing inpatient and outpatient hospital services to patients that fall into one of the following Medicaid in-State and out-of-State payment categories: Fee-for-Service Medicaid primary, Fee-for-Service Crossovers, Managed Care Medicaid primary, Managed Care Medicaid Crossover, and Uninsured individuals with no source of third party coverage. The cost of services for each of this payment categories were calculated using the appropriate per diem or cost-to-charge ratios from each hospital's Medicare Cost Report. These costs were then reduced by the total payments received for the services provided, including any supplemental Medicaid payments or Section 1011 payment where applicable.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
Hospital Name	State Estimated Hospital-Specific DSH Limit	Medicaid I/P Utilization Rate	Low-Income Utilization Rate	State-Defined Eligibility Statistic	Regular IP/OP Medicaid FFS Rate Payments	IP/OP Medicaid MCO Payments	Supplemental / Enhanced IP/OP Medicaid Payments	Total Medicaid IP/OP Medicaid Payments (F+G+H)	Total Cost of Care - Medicaid IP/OP Services	Total Medicaid Uncompensated Care Costs (J-I)	Total IP/OP Indigent Care-Self-Pay Revenues	Total Applicable Section 1011 Payments	Total IP/OP Uninsured Cost of Care	Total Uninsured Uncompensated Care Costs (N-M-L)	Total Eligible Uncompensated Care Costs (K+O)	Total DSH Payments Received
Virtua Health - West Jersey Hospital	14,357,981	6.44%	7.42%	MIUR >1%	18,015,619	9,016,778	-	27,032,397	41,079,829	14,047,432	1,279,055	52,896	19,845,547	18,513,596	32,561,028	3,323,132
Warren Hospital	7,040,594	14.64%	5.72%	MIUR >1%	7,642,116	3,427,558	-	11,069,674	14,479,510	3,409,836	-	12,566	-	(12,566)	3,397,270	2,113,387
Institute for Mental Disease																
Ancora Psychiatric Hospital	-	6.77%	95.09%	MIUR >1%	5,640,790	-	-	5,640,790	8,806,410	3,165,620	-	-	118,378,151	118,378,151	121,543,771	100,795,568
Buttonwood Psych Hospital - County Facility	-	0.72%	82.38%	MIUR >1%	4,443	-	-	4,443	32,395	27,952	-	-	3,822,036	3,822,036	3,849,988	3,360,547
Camden County Health Services Center	-	4.22%	158.95%	MIUR >1%	944,995	-	-	944,995	1,044,956	99,961	-	-	22,207,002	22,207,002	22,306,963	19,471,125
Carrier Clinic	-	9.93%	7.25%	MIUR >1%	2,337,660	-	-	2,337,660	2,133,029	(204,631)	28,637	-	94,776	66,139	(138,492)	-
East Mountain Hospital, Inc.	-	82.41%	65.12%	MIUR >1%	2,766,432	-	-	2,766,432	3,011,867	245,435	-	-	-	-	245,435	24,051
Essex County Hospital Center	-	5.97%	93.09%	MIUR >1%	2,179,858	-	-	2,179,858	2,202,638	22,780	-	-	33,868,490	33,868,490	33,891,270	29,582,742
Greystone Psychiatric Hospital	-	3.46%	97.77%	MIUR >1%	2,468,980	-	-	2,468,980	2,759,519	290,539	-	-	76,350,567	76,350,567	76,641,106	66,897,879
Hagedorn Psychiatric Hospital	-	25.60%	85.79%	MIUR >1%	9,098,007	-	-	9,098,007	13,435,541	4,337,534	-	-	36,081,274	36,081,274	40,418,808	34,838,492
Hampton Hospital	-	10.37%	7.15%	MIUR >1%	1,945,319	-	-	1,945,319	1,747,355	(197,964)	21,819	-	124,227	102,408	(95,556)	-
Hudson County Psychiatric Hospital	-	0.00%	92.98%	MIUR >1%	-	-	-	-	-	-	-	-	16,116,394	16,116,394	16,116,394	14,067,550
Mount Carmel Guild	-	0.00%	29.05%	LIUR >25%	8,438,696	1,725	-	8,440,421	12,297,827	3,857,406	52,304	-	1,276,112	1,223,808	5,081,214	4,435,250
Ramapo Ridge Psychiatric Hospital (Short Term)	-	12.86%	21.20%	MIUR >1%	4,076,458	-	-	4,076,458	7,258,076	3,181,618	-	-	486,265	486,265	3,667,883	250,561
Runnells Specialized Hospital	-	30.15%	6.70%	MIUR >1%	3,577,801	-	-	3,577,801	4,984,239	1,406,438	-	-	-	-	1,406,438	1,046,080
Saint Barnabas Behavioral Health Center	-	4.63%	1.54%	MIUR >1%	165,354	2,219	-	167,573	447,761	280,188	-	-	-	-	280,188	1,603
Summit Hospital	-	14.01%	11.34%	MIUR >1%	1,391,437	-	-	1,391,437	1,256,131	(135,306)	-	-	-	-	(135,306)	-
Trenton Psychiatric Hospital	-	3.59%	96.01%	MIUR >1%	2,795,853	-	-	2,795,853	3,105,855	310,002	-	-	80,619,776	80,619,776	80,929,778	70,641,341
UMDNJ-University Behavioral HealthCare-Piscataway	-	19.92%	42.67%	MIUR >1%	10,338,067	4,043	-	10,342,110	15,268,746	4,926,636	445,557	-	12,567,777	12,122,220	17,048,856	11,957,672
Out-of-State DSH Hospitals																
None																
Closed DSH Hospitals																
Barnert Memorial Hospital	6,600,496	0.00%	0.00%	MIUR >1%	-	-	-	-	-	-	-	-	-	-	-	3,092,857 *
Barnert Psych Unit	-	0.00%	0.00%	MIUR >1%	-	-	-	-	-	-	-	-	-	-	-	- *
Beth Israel Medical Center Passaic	19,585,613	0.00%	0.00%	MIUR >1%	-	-	-	-	-	-	-	-	-	-	-	1,786,196 *
Cathedral Health System - St. James	40,531,767	0.00%	0.00%	MIUR >1%	-	-	-	-	-	-	-	-	-	-	-	190,160 *
Columbus Hospital	10,592,070	0.00%	0.00%	MIUR >1%	-	-	-	-	-	-	-	-	-	-	-	1,791,001 *
Greenville Hospital	3,410,862	0.00%	0.00%	MIUR >1%	-	-	-	-	-	-	-	-	-	-	-	1,200,195 *
Irvington General Hospital	3,893,471	0.00%	0.00%	MIUR >1%	-	-	-	-	-	-	-	-	-	-	-	(1,062) *
Muhlenberg Regional Medical Center	18,865,030	0.00%	0.00%	MIUR >1%	-	-	-	-	-	-	-	-	-	-	-	5,319,374 *
Pascack Valley Hospital	3,602,878	0.00%	0.00%	MIUR >1%	-	-	-	-	-	-	-	-	-	-	-	320,634 *
Union Hospital	4,334,285	0.00%	0.00%	MIUR >1%	-	-	-	-	-	-	-	-	-	-	-	737,303 *
Wm. B. Kessler Mem Hosp	2,359,868	0.00%	0.00%	MIUR >1%	-	-	-	-	-	-	-	-	-	-	-	164,977 *

* Note: Hospital currently closed.

**Note: St. Clare's Dover DSH payment of \$122,006 and information (Medicaid #3675408) is included with Saint Clare's / Riverside