

State of New Jersey
New Jersey Medicaid DSH Audit
2008 DSH Year

Prepared by
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Independent Accountant's Report



Myers and Stauffer^{LC}

Certified Public Accountants

Independent Accountant's Report

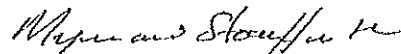
New Jersey Department of Human Services
Trenton, New Jersey

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 ended June 30, 2008. 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 on Audit Verifications based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants, and General DSH Audit and Report Protocol as required by 42 CFR §455.301, except as discussed in Note 1. Based on these standards, our examination included examining, on a test basis, evidence about each of the audit verifications and performing such other procedures 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 on Audit Verifications. The Schedule of Annual Reporting Requirements 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, the 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 ended June 30, 2008.


Myers and Stauffer LC

December 20, 2011

State of New Jersey Disproportionate Share Hospital (DSH)

Report on Audit Verifications

For the Year Ended June 30, 2008

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 costs 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 on 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 this 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

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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 retained documentation of costs and payments associated with calculating the hospital specific DSH limits contained in this report. The State retains cost data through the collection of cost reports; Medicaid expenditure data through the MMIS and other documentation; and uninsured data through the DSH payment 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 retained related to the calculation of the hospital specific DSH limits contained in this report includes a description of the methodology used in calculating each hospital's DSH limit under Section 1923(g)(1) of the Act. For DSH payment purposes, the State defines the hospital's payment limit in accordance with its State Plan. For purposes of this audit, the State defines the hospital's payment limit in accordance with 42 CFR §455.304.

State of New Jersey Disproportionate Share Hospital (DSH)

Report on Audit Verifications

For the Year Ended June 30, 2008

Note 1: During the course of the engagement the following data issues or other caveats were identified and are being reported on 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 a misstated uncompensated care cost calculation. These difficulties were most often related to the time period between the patient service dates and/or cash receipt dates (DSH year 2008) and the timing of the DSH audit (Calendar 2011) and not necessarily due to inaction or lack of cooperation by the hospitals listed.

Atlantic City Medical Ctr	Mount Carmel Guild
Bayonne Hospital	Mountainside Hospital
Bayshore Community Hosp	Newark Beth Israel Medical Center
Capital Health System at Fuld	Newton Memorial Hospital
Capital Health System at Mercer	Our Lady of Lourdes Medical Center
Carrier Foundation	Palisades General Hospital
Children's Specialized Hospital	Ramapo Ridge Psychiatric Hospital (Short Term)
Christ Hospital	Rehab Hospital of South Jersey
Clara Maass Medical Center	Rehab Hospital of Tinton Falls (Healthsouth)
Community Medical Center	RWJ at Hamilton
Deborah Heart and Lung Center	Saint Barnabas Medical Center
Englewood Hospital and Medical Center	Saint Francis Medical Center
Hampton Hospital	Saint Mary's Hospital
Healthsouth Garden State	Saint Peter's Medical Center
Hoboken University Medical Center	UMDNJ- CMH @ Piscataway
JFK at Edison / Anthony Yelencsics	Univ Medical Center at Princeton
Kessler Institute for Rehabilitation	University (UMDNJ)
Kimball Medical Center	Valley Hospital
Lourdes Med Ctr at Burlington County	Virtua - Mem Hsp of Burlington County
Marlton Rehab Hospital	Virtua Health - West Jersey Hospital
Meadowlands Hospital	Warren Hospital
Memorial Hospital of Salem County	Weisman Children's Rehabilitation Hospital
Monmouth Medical Center	

State of New Jersey Disproportionate Share Hospital (DSH)

Report on Audit Verifications

For the Year Ended June 30, 2008

2. The following hospitals were unable to satisfactorily document all of the services they provided to uninsured patients and, in most cases, the uninsured payments received during the DSH year. These undocumented services were excluded resulting in a potentially understated uncompensated care calculation. These difficulties were most often related to the time period between the patient service dates and/or cash receipt dates (DSH year 2008) and the timing of the DSH audit (Calendar 2011) and not necessarily due to inaction or lack of cooperation by the hospitals listed.

Bayonne Hospital	Meadowlands Hospital
Bergen Regional Medical Center	Memorial Hospital of Salem County
Children's Specialized Hospital	Morristown Memorial Hospital
Community Medical Center	Mount Carmel Guild
Cooper Hospital / Univ Med Ctr	Newton Memorial Hospital
Deborah Heart and Lung Center	Overlook Hospital
East Orange Medical Center	Ramapo Ridge Psychiatric Hospital (Short Term)
Kessler Institute For Rehabilitation	UMDNJ- CMH @ Piscataway
Marlton Rehab Hospital	Virtua - Mem Hsp of Burlington County
Matheny School & Hospital	Weisman Children's Rehabilitation Hospital

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

Saint Barnabas Behavioral Health Center	Saint Lawrence Rehabilitation Hospital
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4. Dual-eligible patient 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 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 their own internal data. Several 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.

State of New Jersey Disproportionate Share Hospital (DSH)

Report on Audit Verifications

For the Year Ended June 30, 2008

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 difficulty fulfilling our data request appeared to be influenced by the length of time between when the DSH audit was performed (Calendar 2011) and the DSH audit year (State Fiscal Year 2008).

Ancora Psychiatric Hospital	Hagedorn Psychiatric Hospital
Greystone Psychiatric Hospital	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 difficulty fulfilling our data request appeared to be influenced by the length of time between when the DSH audit was performed (Calendar 2011) and the DSH audit year (State Fiscal Year 2008).

Buttonwood Psych Hospital - County Facility	Essex County Hospital Center
Camden County Health Services Center	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.

Saint Michael's Medical Center	South Jersey Hosp System
South Jersey / Emer	

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.

Barnert Memorial Hospital	Greenville Hospital
Barnert Psych Unit	Muhlenberg Regional Medical Center
Beth Israel Medical Center Passaic	Pascack Valley Hospital
Cathedral Health System - St. James	Union Hospital
Columbus Hospital	Wm. B. Kessler Mem Hosp

Report on DSH Audit Verifications

State of New Jersey
Report on DSH Audit Verifications
For the Medicaid State Plan Rate Year Ended June 30, 2008

Hospital	Medicaid Provider Number	Was Hospital Allowed to Retain DSH Payment?	Verification #1		Verification #2		Verification #3		Verification #4		Verification #5		Verification #6	
			DSH Payment for Medicaid State Plan Rate Year	Total Uncompensated Care Costs for Medicaid State Plan Rate Year	DSH Payment Under or <Overs- Total Uncompensated Care Costs (UCC)	Were only IP 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 the UCC?					
Ancona Psychiatric Hospital	4508106	Yes	93,062,916	60,494,958	(32,567,958)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Atlantic City Medical Ctr	4139402	Yes	22,914,879	67,629,774	44,714,895	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Bayonne Hospital	4136705	Yes	4,088,039	20,235,144	16,147,105	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Bayshore Community Hosp	4141105	Yes	1,048,898	6,482,597	5,433,699	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Bergen Regional Medical Center	4139003	Yes	18,080,228	12,838,022	(5,242,206)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Berry Bacharach Rehabilitation Hospital	4143701	Yes	33,598	1,396,317	1,362,719	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Buttwood Psych Hospital - County Facility	6812007	Yes	2,928,850	5,795,306	2,866,476	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Camden County Health Services Center	4508700	Yes	18,823,991	25,170,243	6,346,252	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Cape Regional Medical Center	4135709	Yes	998,171	5,915,117	4,916,946	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Capital Health System at Palmd	3676609	Yes	17,969,726	27,203,956	9,234,230	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Capital Health System at Mercer	4138201	Yes	7,986,941	23,793,984	15,807,043	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Carter Foundation	4144104	Yes	206,803	(117,947)	(206,803)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Centerside Medical Center	4141008	Yes	3,651,502	11,542,278	7,890,776	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Children's Specialized Hospital	3684504	Yes	202,668	122,717	(79,951)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Chilton Memorial Hospital	4136209	Yes	860,319	6,143,697	5,283,378	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Christ Hospital	3674207	Yes	10,519,726	17,342,746	6,823,020	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Clara Mass Medical Center	4135504	Yes	3,810,180	15,065,671	11,255,491	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Community Medical Center	3674606	Yes	3,765,251	8,501,619	4,736,368	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Cooper Hospital / Univ Med Ctr	4136004	Yes	58,356,611	57,900,325	(456,286)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Deborah Heart and Lung Center	4137205	Yes	8,756,530	15,139,228	6,372,698	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
East Mountain Hospital, Inc.	0001694	Yes	14,217	(606,971)	(606,971)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
East Orange Medical Center	4149001	Yes	12,544,173	11,583,555	(960,618)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Englewood Hospital and Medical Center	4138309	Yes	3,661,589	15,641,373	11,979,784	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Essex County Hospital Center	4508602	Yes	25,545,584	45,311,893	17,766,249	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Greystone Psychiatric Hospital	4507703	Yes	83,389,205	46,863,433	(36,525,772)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Hackensack University Medical Center	3674100	Yes	29,727,860	51,502,425	21,774,565	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Hackettstown Comm Hosp	4141300	Yes	606,337	4,668,401	4,062,064	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Hagedorn Psychiatric Hospital	4508203	Yes	26,960,494	(1,788,301)	(26,960,494)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Hampton Hospital	5446406	Yes	11,097	(685,950)	(11,097)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Healthsouth Garden State	4139801	Yes	2,912	66,311	63,399	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Hoboken University Medical Center	4137906	Yes	23,799,776	22,780,821	(1,018,955)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Holy Name Hospital	4135407	Yes	1,343,076	11,053,862	9,710,786	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Hudson County Psychiatric Hospital	7197012	Yes	12,229,954	16,983,142	4,753,188	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Hunterdon Medical Center	4135202	Yes	4,069,063	10,290,411	6,221,348	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Jersey City Medical Center	4139801	Yes	77,804,519	76,338,094	(1,466,425)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Jersey Shore Medical Center	3675700	Yes	7,428,227	25,142,027	17,713,800	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
JFK at Edison / Anthony Yelensites	3676803	Yes	4,794,535	18,903,871	14,109,336	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Kennedy University Hospital	4140206	Yes	9,281,155	15,215,533	5,934,378	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Kessler Institute For Rehabilitation	4143329	Yes	38,994	810,763	771,769	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Kimball Medical Center	3676200	Yes	8,271,820	9,878,458	1,606,638	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Lourdes Med Ctr at Burlington County	3675203	Yes	3,262,611	6,527,987	3,265,376	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Marlton Rehab Hospital	0001309	Yes	973	178,327	177,354	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Matheny School & Hospital	4143001	Yes	4,438	(875,468)	(4,438)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Meadowlands Hospital	4141504	Yes	649,491	3,262,625	2,613,134	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Memorial Hospital of Salem County	9031308	Yes	620,949	3,785,597	3,164,648	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Monmouth Medical Center	3675807	Yes	13,092,534	19,848,730	6,756,146	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Morrisown Memorial Hospital	4136101	Yes	10,948,634	79,987,400	69,038,766	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Mount Carmel Guild	3685101	Yes	1,324,003	271,848	(1,052,155)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Mountainside Hospital	4138708	Yes	2,568,685	8,120,305	5,551,620	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Newark Beth Israel Medical Center	4135008	Yes	50,026,312	64,935,616	14,909,304	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Newton Memorial Hospital	4137001	Yes	6,485,126	10,325,934	3,840,808	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Ocean Medical Center	3674908	Yes	1,879,107	7,272,698	5,393,591	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Our Lady of Lourdes Medical Center	4137108	Yes	5,431,121	22,035,159	17,604,038	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Overlook Hospital	3674801	Yes	3,718,984	44,476,552	44,757,568	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Palisades General Hospital	4135105	Yes	4,637,022	18,192,904	13,555,882	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	

State of New Jersey
 Report on DSH Audit Verifications
 For the Medicaid State Plan Rate Year Ended June 30, 2008

Hospital	Medicaid Provider Number	Verification #1		Verification #2		Verification #3		Verification #4		Verification #5		Verification #6	
		Was Hospital Allowed to Retain DSH Payment?	Rate Year	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 IP 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 the UCC?			
Ramapo Ridge Psychiatric Hospital (Short Term)	4144414	Yes	229,590	7,686,040	3,535,174	3,305,584	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Rantion Bay Medical Center	4137809	Yes	24,689,061	19,044,913	26,585,166	1,896,105	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Rehab Hospital of South Jersey	0007056	Yes	1,260	270,750	215,265	214,005	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Rehab Hospital of Tinton Falls (Healthbouth)	8908109	Yes	1,519	10,134,582	216,642	215,123	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Riverview Hospital	4137400	Yes	3,293,274	60,858,727	11,585,114	8,291,840	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Rumellis Specialized Hospital	3682307	Yes	1,133,373	1,191,015	3,276,137	2,142,764	Yes	Yes	Yes	Yes	Yes	Yes	Yes
RWJ at Hamilton	3676901	Yes	2,143,360	19,044,913	12,322,687	10,179,327	Yes	Yes	Yes	Yes	Yes	Yes	Yes
RWJ at Rahway	3674401	Yes	1,141,719	29,941,493	6,893,046	5,751,327	Yes	Yes	Yes	Yes	Yes	Yes	Yes
RWJ University Hospital	4137701	Yes	55,444,984	4,076,256	59,409,624	3,964,640	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Saint Barnabas Behavioral Health Center	7161000	Yes	2,653	1,446,282	96,818	88,185	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Saint Barnabas Medical Center	3675904	Yes	23,100,707	1,191,015	23,100,707	15,414,667	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Saint Clare's Hospital - Danville	4138601	Yes	19,044,913	18,615,329	23,581,860	4,536,947	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Saint Clare's / Sussex	4141601	Yes	270,750	18,615,329	1,620,700	1,349,950	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Saint Francis Medical Center	4136608	Yes	10,134,582	29,941,493	12,037,173	1,902,591	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Saint Joseph's Hospital	4136403	Yes	60,858,727	4,076,256	66,723,367	5,864,640	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Saint Joseph's Wayne	4141407	Yes	1,191,015	1,446,282	3,374,298	2,183,284	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Saint Lawrence Rehabilitation Hospital	4145400	Yes	4,450	12,970	12,970	8,520	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Saint Mary's Hospital	4135300	Yes	18,615,329	28,897,883	18,299,677	(315,652)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Saint Michael's Medical Center	4140508	Yes	29,941,493	4,076,256	39,879,120	(1,043,610)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Saint Peter's Medical Center	4139500	Yes	4,076,256	14,383,048	39,879,120	35,802,864	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Shore Memorial Hospital	3674703	Yes	1,446,282	14,383,048	14,383,048	12,936,766	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Somerset Medical Center	4138406	Yes	1,902,310	1,902,310	12,523,486	10,621,176	Yes	Yes	Yes	Yes	Yes	Yes	Yes
South Jersey / Emer	3675602	Yes	214,784	2,194,536	2,194,536	1,979,752	Yes	Yes	Yes	Yes	Yes	Yes	Yes
South Jersey Hosp System	3674509	Yes	5,487,137	25,462,604	25,462,604	19,975,467	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Southern Ocean Cty Hosp	4141202	Yes	494,147	5,572,781	5,572,781	5,078,634	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Summit Hospital	4143906	Yes	25,533	(209,306)	(209,306)	(25,533)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Trenton Psychiatric Hospital	4507908	Yes	75,207,171	45,905,806	45,905,806	(29,301,365)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Trinitas Hospital	4136900	Yes	36,697,018	36,697,018	35,529,023	(1,167,995)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
UMDNJ - CMH @ Piscataway	4144007	Yes	12,326,387	3,180,072	15,280,837	2,954,450	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Underwood Memorial Hosp	3676102	Yes	3,180,072	11,478,049	11,478,049	8,297,977	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Univ Medical Center at Princeton	4135601	Yes	2,699,035	13,267,381	13,267,381	10,568,346	Yes	Yes	Yes	Yes	Yes	Yes	Yes
University (UMDNJ)	3677001	Yes	106,729,072	210,528,680	210,528,680	103,799,608	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Valley Hospital	4135806	Yes	1,423,492	14,128,926	14,128,926	12,705,434	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Virtua - Mem Hsp of Burlington County	4138902	Yes	1,335,575	11,065,968	9,730,393	9,730,393	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Virtua Health - West Jersey Hospital	3674304	Yes	3,693,787	26,326,221	26,326,221	23,132,434	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Warren Hospital	4139208	Yes	2,096,742	9,729,569	9,729,569	7,632,827	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Weisman Children's Rehabilitation Hospital	7584407	Yes	27,154	287,782	287,782	260,628	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Closed DSH Hospitals													
Barnert Memorial Hospital	4136802	Yes	943,035	-	-	(943,035)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Barnert Psych Unit	4136829	Yes	150,282	-	-	(150,282)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Beth Israel Medical Center Passaic	4136501	Yes	267	-	-	(267)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Cathedral Health System - St. James	4136306	Yes	58,924	-	-	(58,924)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Columbus Hospital	3676706	Yes	488,927	-	-	(488,927)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Greenville Hospital	4140702	Yes	310,260	-	-	(310,260)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
MultiCare Regional Medical Center	3675301	Yes	1,355,395	-	-	(1,355,395)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Pascack Valley Hospital	4137604	Yes	88,657	-	-	(88,657)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Union Hospital	4140303	Yes	153,979	-	-	(153,979)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Wm. B. Kessler Mem Hosp	3676404	Yes	27,013	-	-	(27,013)	Yes	Yes	Yes	Yes	Yes	Yes	Yes

* Note: Hospital currently closed.

Schedule of Annual Reporting Requirements

State of New Jersey
 Schedule of Annual Reporting Requirements
 For the Medicaid State Plan Year: Year Ended June 30, 2008

Definition of Uncompensated Care: The definition of uncompensated care was based on evidence established by CMS in the final rule (75 Fed. Reg. 77034, December 19, 2010). The calculated uncompensated care cost (UCC) represents the net uncompensated costs of providing inpatient and outpatient benefits services to Medicaid-eligible individuals and

Hospital Name	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
																		Shut Downed Hospital/Physician DSH Limit
Albany City Medical Ctr	79,701,549	31.07%	15.37%	MUR>1%	44,451,056	19,075,909	6,275,692	17,036,117	87,558,084	1,140,082	91,716	51,166,055	11,405,657	11,405,657	22,914,879			
Bayonne Hospital	10,981,665	10.96%	15.27%	MUR>1%	14,096,228	2,072,440	9,700,211	9,700,211	25,779,386	1,044,021	-	11,477,177	91,514,936	91,514,936	20,531,144			
Bayshore Community Hosp	4,886,271	9.67%	4.43%	MUR>1%	5,197,239	1,174,587	2,804,207	2,804,207	8,414,013	99,930	-	4,182,939	4,182,939	4,182,939	1,048,928			
Beverly Regional Medical Center	29,131,745	34.55%	71.13%	MUR>1%	29,031,745	296,790	25,115,956	25,734,507	25,734,507	89,331	-	42,441,270	4,282,389	4,282,389	12,858,022			
Beverly Rehabilitation Hospital	62,011	10.72%	8.39%	MUR>1%	1,657,949	1,657,949	1,657,949	1,657,949	1,657,949	1,657,949	-	24,101	24,101	24,101	1,885,551			
Capo Regional Medical Center	6,026,282	19.09%	15.59%	MUR>1%	11,484,073	3,811,254	4,282,333	4,282,333	12,180,292	1,070,783	-	5,357,031	4,841,129	4,841,129	5,931,117			
Capital Health System at Fuld	22,069,282	22.69%	24.41%	MUR>1%	14,877,709	12,467,467	2,352,274	2,352,274	30,776,147	471,623	562	25,028,692	24,799,810	24,799,810	17,869,924			
Capital Health System at Mercer	11,321,284	24.14%	7.54%	MUR>1%	11,321,284	11,321,284	11,321,284	11,321,284	11,321,284	11,321,284	-	11,321,284	11,321,284	11,321,284	11,321,284			
Center for Excellence	1,352,024	10.26%	8.89%	MUR>1%	1,134,266	631,835	2,136,799	2,136,799	2,136,799	2,136,799	-	170,615	10,292,357	11,452,254	11,452,254	3,651,503		
Centennial Hospital	56,936	56.93%	45.93%	MUR>1%	17,039,699	4,864,929	6,910,119	6,910,119	20,870,579	170,176	-	39,012	41,836	41,836	122,717			
Clinton Memorial Hospital	4,112,224	9.41%	5.72%	MUR>1%	6,554,347	1,834,028	1,331,214	1,331,214	1,902,005	927,234	-	5,107,226	4,143,692	4,143,692	6,603,917			
Columbia Hospital	25,985,818	25.98%	20.99%	MUR>1%	24,168,900	8,366,531	2,602,558	2,602,558	35,419,928	320,339	-	14,256,246	17,242,746	17,242,746	10,519,276			
Columbia Medical Center	12,988,034	24.99%	26.09%	MUR>1%	12,984,160	2,654,381	4,524,289	4,524,289	15,912,251	481,611	-	14,152,350	13,470,689	13,470,689	15,665,671			
Coverdell Medical / Liberty Med Ctr	18,792,274	14.52%	9.62%	MUR>1%	24,266,080	7,200,422	31,656,501	31,656,501	31,656,501	713,621	-	6,879,561	6,162,240	6,162,240	8,501,619			
Coventry Hospital / Liberty Med Ctr	74,274,134	27.37%	15.74%	MUR>1%	32,722,243	32,228,232	7,062,076	7,062,076	90,374,143	182,320	182,320	40,240,119	39,270,783	39,270,783	57,900,235			
Duke's Heart and Lung Center	14,792,002	5.78%	11.95%	MUR>1%	4,005,239	2,971,476	6,976,715	6,976,715	8,416,253	-	-	11,704,975	15,139,228	15,139,228	8,704,539			
East Orange Medical Center	66,447	82.09%	92.34%	MUR>1%	3,490,036	1,400	1,491,436	1,491,436	2,884,465	129,389	49,615	7,955,902	7,776,798	7,776,798	12,544,173			
East Orange Medical Center, Inc.	18,370,132	34.81%	31.29%	MUR>1%	27,157,252	2,342,627	3,493,256	3,493,256	36,746,013	2,806,757	-	18,572,932	11,973,353	11,973,353	15,661,373			
Englewood Hospital and Medical Center	18,337,652	6.47%	5.31%	MUR>1%	15,155,538	2,483,650	37,839,889	37,839,889	37,839,889	3,627,845	-	34,846,965	22,424,737	22,424,737	27,870,739			
Englewood University Medical Center	70,243,150	14.43%	10.57%	MUR>1%	46,843,328	33,259,025	69,482,323	69,482,323	98,480,971	29,877,688	-	12,402,248	31,462,556	31,462,556	46,440			
Excelsior Community Hospital	2,928,060	8.62%	5.66%	MUR>1%	3,248,993	1,615,111	4,964,004	4,964,004	6,381,979	10,649	-	17,854,144	17,854,144	17,854,144	2,928,060			
Hampton Hospital	51,579	9.62%	6.56%	MUR>1%	3,548,223	-	4,624,644	4,624,644	4,624,644	10,649	-	13,694	13,694	13,694	51,579			
Hamden Hospital	5,876	6.73%	6.73%	MUR>1%	49,717	-	12,747	12,747	12,747	12,747	-	12,747	12,747	12,747	5,876			
Hamden Healthcare Services	29,401,547	29.35%	20.35%	MUR>1%	27,401,359	11,025,924	1,664,989	1,664,989	45,427,281	45,427,281	-	17,854,144	17,854,144	17,854,144	29,401,547			
Hoboken University Medical Center	7,781,333	16.68%	8.02%	MUR>1%	21,848,688	2,760,287	1,848,989	1,848,989	24,609,975	6,428,810	-	17,854,144	17,854,144	17,854,144	7,781,333			
Holy Name Hospital	12,098,841	34.66%	11.19%	MUR>1%	4,271,063	2,760,287	9,841,265	9,841,265	10,808,554	2,448,335	48,886	8,014,436	7,855,576	7,855,576	10,290,411			
Staten Island Medical Center	91,130,108	37.86%	26.06%	MUR>1%	22,675,773	11,448,426	6,245,270	6,245,270	34,124,203	442,417	266,500	67,907,045	67,198,123	67,198,123	77,804,519			
Jersey Shore Medical Center	21,332,572	57.22%	1.72%	MUR>1%	22,123,828	4,558,885	26,628,210	26,628,210	35,960,184	1,682,576	-	26,296,799	24,614,223	24,614,223	25,442,027			
Johns Hopkins Hospital	20,120,102	33.33%	17.08%	MUR>1%	44,504,929	20,226,689	4,381,426	4,381,426	64,701,811	981,039	-	24,577,725	23,596,886	23,596,886	18,901,871			
Kaiser Permanente Permanente Medical Center	10,419,113	11.77%	10.98%	MUR>1%	10,156,312	333,562	3,313,562	3,313,562	11,569,874	376,631	-	399,913	419,763	419,763	38,954			
Kaiser Permanente Permanente Medical Center	9,669,085	30.96%	37.52%	MUR>1%	21,648,253	10,754,144	5,405,363	5,405,363	33,299,676	1,645,001	-	15,823,338	14,467,042	14,467,042	8,271,820			
Laurel Medical Center	1,469,082	19.12%	15.72%	MUR>1%	9,729,657	4,009,245	2,077,257	2,077,257	15,668,232	187,547	5,688	6,863,979	6,690,744	6,690,744	3,502,611			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217	-	-	-	-	178,217			
Laurel Medical Center at Washington County	3,382	4.52%	2.54%	MUR>1%	694,647	48,320	782,925	782,925	782,925	178,217								

State of New Jersey
 Schedule of Annual Reporting Requirements
 For the Medicaid State Plan Year Ending June 30, 2008

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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
Hospital Name	Medicaid 17 Utilization Rate	Lawson's Utilization Rate	Lawson's Rate Eligibility Statute	State-Defined Eligibility Statute	Regular PPOP Medicaid FFS Rate Payments	PPOP Medicaid MCO Payment	Supplemental/Enhanced Medicaid Payments	Total Medicaid PPOP Medicaid Payment (M+H+I)	Total Cost of Care - Medicaid PPOP Services	Total Medicaid Uncompensated Care Costs (K)	Total PPOP Indigent Care/State PPOP Payment	Total Applicable Section 1011 Payments	Total PPOP Uncompensated Care Costs (N+O)	Total Eligible Uncompensated Care Costs (P+Q)	Total DSH Payments Received	
Robb's Hospital of Union Falls (Fairbairn)	2.59%	1.29%	MOR-21%	MOR-21%	577,842	5,503	-	583,345	719,566	146,621	64,744	-	91,365	216,642	1,519	
Xaverian Hospital	9.07%	4.30%	MOR-21%	MOR-21%	4,977,077	1,503,182	-	6,480,259	12,543,319	2,477,713	1,048,607	50,288	10,167,229	11,585,134	3,291,274	
Stamford Hospital	27.43%	6.93%	MOR-21%	MOR-21%	2,725,668	3,777,282	-	6,502,950	12,442,411	4,242,411	1,712,816	-	5,955,227	6,668,038	1,133,370	
Stamford Hospital - Elmwood	8.94%	4.17%	MOR-21%	MOR-21%	5,726,281	3,777,282	-	9,503,563	17,200,245	3,137,488	1,201,539	-	4,339,027	12,742,590	2,163,687	
XV at Rahway	12.23%	1.18%	MOR-21%	MOR-21%	4,846,051	2,579,286	-	7,425,337	13,302,232	3,372,232	684,625	-	4,056,857	7,479,087	1,341,273	
XV at Union	17.20%	10.78%	MOR-21%	MOR-21%	46,808,025	39,700,286	-	86,508,311	161,308,622	19,232,570	1,226,876	64,371	20,469,446	59,409,024	55,444,934	
Stamford Behavioral Health Center	14.22%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,143	14,946,418	-	15,474,561	30,420,919	8,938,316	2,073,103	-	11,011,419	20,449,735	2,673	
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Stamford Behavioral Health Center - Elmwood	10.87%	10.78%	MOR-21%	MOR-21%	528,											

Independence Declaration



Myers and Stauffer_{LC}

Certified Public Accountants

To Whom It May Concern:

Myers and Stauffer LC declares it is independent of the New Jersey Medicaid Agency and its DSH hospitals for the state plan rate year 2008.

Myers and Stauffer LC
Myers and Stauffer LC

December 20, 2011