

COMMONWEALTH of VIRGINIA

Department of Medical Assistance Services

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November 6, 2022

MEMORANDUM

TO: The Honorable Janet D. Howell Chair, Senate Finance Committee

The Honorable Barry D. Knight Chair, House Appropriations Committee

FROM: Cheryl Roberts Director, Virginia Department of Medical Assistance Services

SUBJECT: Hospital Supplemental Payment Report, FY20-FY22

This report is submitted in compliance with Item 304 LL of the 2022 Appropriation Act, which states:

304. LL. The Department of Medical Assistance Services shall submit a report annually on all supplemental payments made to hospitals through the Medicaid program. This report shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others). The report shall include total Medicaid payments from all sources and calculate the percent of overall payments that are supplemental payments. Furthermore, it shall include a description of each type of supplemental payment and the methodology used to calculate the payments. Each report shall reflect the data for the prior three fiscal years and shall be submitted to the Chairmen of the House Appropriations and Senate Finance Committees by September 1 each year.

Should you have any questions or need additional information, please feel free to contact me at (804) 664-2660.

CR Enclosure

Pc: The Honorable John Littel, Secretary of Health and Human Resources

Hospital Supplemental Payment Report, FY20-FY22

A Report to the General Assembly

Report Mandate:

The 2022 Appropriations Act Item 304.LL states, "The Department of Medical Assistance Services shall submit a report annually on all supplemental payments made to hospitals through the Medicaid program. This report shall include information for each hospital and by type of supplemental payment (Disproportionate Share Hospital, Graduate Medical Education, Indirect Medical Education, Upper Payment Limit program, and others). The report shall include total Medicaid payments from all sources and calculate the percent of overall payments that are supplemental payments. Furthermore, it shall include a description of each type of supplemental payment and the methodology used to calculate the payments. Each report shall reflect the data for the prior three fiscal years and shall be submitted to the Chairmen of the House Appropriations and Senate Finance Committees by September 1 each year."

Background

The Virginia Department of Medical Assistance Services (DMAS) sets Medicaid provider rates for all services that are paid as claims and are paid for directly by DMAS. Managed care organizations (MCOs) use similar rates for payments they make to providers. DMAS targets making Medicaid payment rates at 78 percent of cost statewide for inpatient services (84 percent for psychiatric services) and 69.8 percent of cost for outpatient services for most hospitals.

Supplemental payments are additional amounts paid to targeted providers. Supplemental payments have been used to help fund costs for indigent or charity care and the training of health care professionals. The General Assembly has also authorized Upper Payment Limit (UPL) supplemental payments and managed care directed payments, if there are funding sources other than general funds.

Reimbursement may vary by Type One (state-owned teaching hospitals on January 1, 1996) and Type Two hospitals (all other hospitals). Virginia also enrolls out-of-state hospitals in Tennessee, North Carolina and the District of Columbia who serve Virginia Medicaid individuals who live near these hospitals. For the most part, Virginia reimburses these out-of-state hospitals like Virginia hospitals including paying them supplemental payments.

November 6, 2022

About DMAS and Medicaid

The mission of the Virginia Medicaid agency is to improve the health and well-being of Virginians through access to high-quality health care coverage.

The Department of Medical Assistance Services (DMAS) administers Virginia's Medicaid and CHIP programs for over 2 million Virginians. Members have access to primary and specialty health services, inpatient care, dental, behavioral health as well as addiction and recovery treatment services. In addition, Medicaid long-term services and supports enable thousands of Virginians to remain in their homes or to access residential and nursing home care.

Medicaid members historically have included children, pregnant women, parents and caretakers, older adults, and individuals with disabilities. In 2019, Virginia expanded the Medicaid eligibility rules to make health care coverage available to more than 600,000 newly eligible, low-income adults.

Medicaid and CHIP (known in Virginia as Family Access to Medical Insurance Security, or FAMIS) are jointly funded by Virginia and the federal government under Title XIX and Title XXI of the Social Security Act. Virginia generally receives a dollar-for-dollar federal spending match in the Medicaid program. Medicaid expansion qualifies the Commonwealth for a federal funding match of no less than 90% for newly eligible adults, generating cost savings that benefit the overall state budget.



Historically, DMAS only made hospital supplemental payments as fee-for-service (FFS) payments. The Centers for Medicare and Medicaid Services (CMS) also allows state Medicaid agencies to make supplemental payments through MCOs as "directed payments". In FY 2021, a FFS supplemental payment was included for the State's only freestanding children's hospital and an additional supplemental payment was included for the non-state government owned (NSGO) Chesapeake Regional Medical Center (formerly Chesapeake General Hospital). In FY 2022, a supplemental payment was added for NSGO Lake Taylor Transitional Care Hospital.

Types of Hospital Supplemental Payments

Virginia makes the following supplemental payments:

Disproportionate Share Hospital (DSH) supplemental payments are made to hospitals who serve a disproportionate share of Medicaid and uninsured patients and provide obstetrical services (unless they meet an exception). Federal law requires that states make DSH payments to hospitals, but leaves the qualifying criteria and amounts up to the states through the approved State Plan for Medical Assistance. Under the Virginia State Plan, hospitals qualify for DSH payments if they had Medicaid utilization of 14 percent or higher in the most recent available reporting year. DSH payments cannot exceed a hospital's "uncompensated care costs", Medicaid losses and uninsured costs. DSH payments statewide also cannot exceed the state's annual DSH allotment. CMS requires all states to audit uncompensated care costs approximately three years after the end of the State Plan Year and recover any excess DSH payments.

Medical education payments are made to hospitals who have medical education programs. There are several medical education supplemental payments.

- Payments for the direct medical education costs for interns and residents.
- Payments for new residency slots.
- Payments for direct medical education costs for nursing schools and training paramedical personnel.
- Payments for the indirect medical education costs for training interns and residents. These payments recognize the increased use of ancillary services associated with the educational process and higher case-mix intensity of teaching hospitals.

Upper Payment Limit (UPL) supplemental payments managed care directed payments are made to qualified hospitals based on the maximum allowable by federal Medicaid law and regulation.

States have flexibility in designing and targeting these payments. Virginia traditionally has made limited use of UPL supplemental payments but implemented two UPL supplemental payments in FY17. In FY18, these two UPL supplemental payments were replaced by private acute care hospital supplemental payments.

The following table details the various types of hospital supplemental payments in this report as well as the methodology and timing of those payments.



Supplemental	Methodology	Timing
Payment Hospital Disproportionate Share Hospital (DSH) Payments	Multiply the DSH per diem by each hospital's DSH eligible days. DSH eligible days are the number of days above 14 percent Medicaid utilization. The DSH per diem for Type Two hospitals equals the budgeted DSH amount divided by DSH eligible days. Children's Hospital of the King's Daughters (CHKD) per diems are three times the Type Two per diems. Due to Children's Hospital Association of Texas et al v. Azar et al, U.S. District Court, District of Columbia ruling in favor of CMS, CHKD no longer is qualified for DSH resulting in the General Assembly authorizing a supplemental payment in the 2020 Appropriations Act, Item 313.III(2), to CHKD equivalent to its annual DSH amount. Type One hospitals are reimbursed up to their Uncompensated Care Costs.	Quarterly. Effective July 1, 2020, Non-State Government Owned Chesapeake Regional Medical Center is reimbursed up to the hospital's disproportionate share limit.
Hospital Graduate Medical Education (GME) Payments for Interns and Residents	al EducationMedicaid per medical resident amountPayments forby the number of medical residents.s andStand	
GME New Resident Payments	\$100,000 annually per new resident for up to four years.	Quarterly.
Hospital Medical Education Payments for Nursing Schools and Paramedical Programs	All hospitals are reimbursed the Medicaid share of costs for these training programs.	Quarterly. Payments finalized during annual cost report settlement.
Hospital Indirect Medical Education (IME) Payments	Multiply each hospital's IME percentage by its operating payments. The formula for the IME percentage is modified from Medicare based on studies of cost differences between teaching and nonteaching hospitals. Payment formula for Type One hospitals and CHKD includes additional reimbursement that total costs.	Quarterly. Payments finalized during annual cost report settlement.

Supplemental	Methodology	Timing
Payment Private Acute Care Hospital Supplemental Payments (excluding Out- of-State, Children's and Critical Access Hospitals)	Calculate Upper Payment Limit (UPL) Gap Percentages based on the private hospital inpatient and outpatient UPLs and multiply these percentages by inpatient and outpatient FFS claims payments in the prior quarter. Beginning in FY22, MCO inpatient & outpatient claims payments in the prior quarter were multiplied by a maximum allowable percentage (equal to 120% of Medicare).	Quarterly. Effective October 1, 2018.
Non-State Government Owned (NSGO) Supplemental Payments (Chesapeake General Hospital & Lake Taylor Transitional Care Hospital)	Calculate Upper Payment Limit (UPL) Gap Percentages based on inpatient and outpatient UPLs for NSGO hospitals and multiply these percentages by inpatient and outpatient claims payments in the prior quarter. Includes both FFS payments and directed payments through MCOs.	Quarterly. FFS payments effective July 1, 2018 for Chesapeake & July 1, 2022 for Lake Taylor MCO directed payments effective January 1, 2019 for Chesapeake & July 1, 2022 for Lake Taylor.
Inpatient UPL Supplemental Payments for Private Teaching Hospitals (Sentara Norfolk General & Carilion Medical Center)	Qualifying hospitals are reimbursed their uncompensated care costs.	Effective July 1, 2017. Payments for Sentara were made in FY19, but no payments were made to Carilion due to the federal two year timely filing limit. Payments sunset for dates of service on or after October 1, 2018.
Inpatient and Outpatient UPL Supplemental Payments for Private Hospital Partners of Type One Hospitals (Culpeper Haymarket and Prince William Hospitals)	The difference between the hospital's inpatient Medicaid billed charges subject to a cap and Medicaid payments.	Quarterly. Payments were sunset for dates of service on or after October 1, 2018.



Funding the Non-Federal Share of Supplemental Payments

Supplemental payments, like Medicaid claims payments, have both a federal and a non-federal funded portion. There are three sources of the non-federal share (matching state funds) required by CMS for federal Medicaid payments (see 42 CFR 433.51). These include:

- State appropriations directly to the state Medicaid agency (DMAS) this is the non-federal share for most DMAS Medicaid payments;
- Intergovernmental transfers (IGT) funds transferred from another governmental entity (state or local) to DMAS; and
- Certified public expenditures (CPE) public entities certify that they provided Medicaid covered services and expended the total funds; no actual funds are transferred to DMAS and the provider is only paid the federal share.

Revenue from CMS approved provider assessments can also be appropriated for the non-federal share.

The non-federal share of supplemental payments in this report for SFY2020-22 are funded by state general fund appropriations with four exceptions:

- University of Virginia (UVA) and Virginia Commonwealth University (VCU) certify part of their indirect medical education (IME) payments to save the state a targeted amount of general funds.
- The non-federal share of supplemental UPL payments are funded by IGTs, including the supplemental payments to non-state government owned hospitals and to Private Hospital Partners of Type One hospitals.
- The non-federal share of supplemental DSH payment to Chesapeake General, a non-state government owned hospital, is funded by IGT.
- The non-federal share of the supplemental payments to private acute care hospitals is funded by a hospital provider assessment.

Hospital Supplemental Payment Report Methodology

The three most recent years for which supplemental payment information is available from the Fiscal Agent Services (FAS) includes state fiscal years 2020, 2021 and 2022 (July 1, 2019 – June 30, 2022).

Total hospital payments in Exhibit 1 include both regular and supplemental payments for both FFS and MCO payments.

Note that the payments shown are on a cash basis and include any settlement paid or recovered during the periods shown, even if for a previous fiscal year. Sometimes, such is the case for payments to private teaching hospitals, the payments are delayed until DMAS receives necessary approvals from CMS or until the required intergovernmental transfers to fund the non-federal share are received.

Hospital Supplemental Payment Report Exhibits

The report includes the following exhibit and tabs:

Exhibit 1 summarizes all Medicaid FFS and MCO and supplemental payments by hospital and calculates supplemental payments as a percent of total hospital payments. All hospitals are included in this tab, even those not receiving supplemental payments.

Exhibit 2 details DSH Payments by year by hospital.

Exhibit 3 details Medical Education Payments by year by hospital.

Exhibit 4 details UPL Supplemental Payments by year by hospital.



Exhibit 5 details Private Acute Care Hospital Supplemental Payments for FY2022 by hospital. Payments are also segregated by FFS and MCO.



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40041 Mary fumaculate Hospital INTE 10.479.200 13.484.312 17.04.39 29.00.279 32.220.055 40.659.965 35.4% 400017 Mary Washington Hospital INTE 22.370.07 42.482.00 55.883.742 90.993.28 82.246.07 92.555.986 34.8% 400017 Memorial Hospital Of Martinovile INTE 9.372.44 12.257.81 13.056.92 31.396.18 33.858 31.0% 490013 Mortinof Omarina Visopital INTE 5.932.704 9.427.141 32.78.308 7.480.013 27.278.304		41.1%										
490022 Mary Washington Hospital INSTE 212.02/67 42.482.260 55.584.20 55.564.84 126.376.841 135.554 490073 Manyyew Kopital Incorporated INSTE 27.55.148 12.4250.56 17.280.11 12.67.530 17.21.67 13.945.13 33.453.286 13.095 490101 Mortigemer Yegologial Iospital INSTE 55.240 9.47.141 12.67.0380 17.27.201 77.27.301 77.27.301 77.27.301 77.27.301 77.27.301 77.27.301 77.27.201 77.27.301 77.27.301 77.27.301 77.27.301 77.27.216 4.325 490015 Puters Willam Mackal Center INSTE 1.30.78.81 11.47.381 2.42.82 2.09.93.211 12.49.47.17.216 4.425. 490116 Puters Willam Mackal Center INSTE 2.120.125 3.324.00 4.45.00.01 5.11.027 12.12.00 3.17.218 4.425. 490123 Mercel Median Center INSTE 2.120.125 3.324.00 4.464.01 5.40.419 11.042.419 12.049.312.210.41 3.425.45		41.8%										
99017 Margoria Hospital Incorporated INSTI 24.374,904 95.04.002 41.013.071 69.99.238 69.245.079 92.355.916 34.885 49001 Mantgomey Regional Integrital INSTI 57.5148 12.260.586 17.268.718 13.156.913 39.83.286 33.05 49001 Montgomey Regional Integrital INSTI 5.023.704 9.47.141 12.267.386 17.480.013 22.778.304 27.721.657 33.95 49001 Montgomey Regional Integrital INSTI 6.044.402 7.997.856 58.651.88 7.447.430 55.654 12.897.44 32.22.24 43.556 490117 Muscle Canter INSTI 17.37.30 44.66.809 7.788.881 41.568.026 33.52.224 43.55 490107 Return Vospital INSTI 17.373.30 4.656.809 7.712.218 3.47.22 490130 Riverside Engonital INSTI 2.755.544 14.550.701 6.240.415 7.110.42.41 3.40.72 490021 Return Vospital INSTI 3.452.200 4.553.29		42.5%										
490079 Memorial Hospital Of Marinaville INSTI 9,755,148 12,450,586 17,268,178 31,056,921 31,159,131 39,453,886 31,086 490101 Nortan Community Hospital INSTI 6,93,172 7,977,1657 33,98 422,778,169 7,277,1657 33,98 49011 Prices William Medical Center INSTI 15,817,127 22,854,242 32,711,469 13,522,632 442,333 49011 Prices William Medical Center INSTI 17,817,330 4405,809 37,828,881 41,500,026 33,522,034 43,353 490107 Reston Hospital Center INSTI 7,955,934 14,500,206 16,138,276 12,249,749 17,121,81 34,256 490107 Reston Hospital Center INSTI 2,120,125 3,52,000 16,138,276 17,121 1,124,641 34,055 490027 Niewride Maghamoch Hospital INSTI 3,132,233 4,028,35,760 6,71,722 12,32,939 3,20,495,557 3,2,74 490028 Niewride Angabamoch Hospital INSTI 3,122,233 4,		42.5%		1 - 1 -		, ,						
Myon Nyora Community Hospital INSTE 1.544.802 7.977.858 9.550.01 21.256.169 12.372.168 1.275.1374 222.85 490045 Prince William Medical Center INSTE 11.63.37,493 17.147.330 4,406,809 37.648,881 41,506,026 33.522.924 43.38 490116 Patisat Community Hospital INSTE 3.027,688 497.128 7.228.342 10.993.371 12.493.471 17.105.261 27.076 490116 Patisati Center INSTE 7.555.94 44.90.708 15.138.762 22.44.133 36.123.006 37.127.218 34.75 490138 Riverside Medical Center INSTE 3.401.020 5.53.701 6.177.221 12.44.973 37.27 12.324.973 33.75 490028 Riverside Tappianhanck Hospital INSTE 3.459.856 7.53.6932 9.209.371 12.246.793 15.212.803 38.75 490028 Riverside Tappional Medical Center INSTE 3.122.273.377 33.771.210.244.183 3.45 4.900.21.185 15.18.312.99.18 3.006.95		40.0%										
90113 Potome Hospital INSTE 17,261,274 22,888,40 32,11,849 50,143,980 58,545,338 74,428,309 35,065 490105 Prince Willam Medical Center INSTE 10,327,983 17,147,330 4,900,509 73,688,81 41,500,673 335,2224 43,354 490116 Pulseki Community Hospital INSTE 3,029,068 4,971,383 16,133,726 23,241,333 36,123,000 37,1127,218 344,055 490134 Reverside Engonal Medical Center INSTE 3,400,000 6,177,221 10,246,416 511,00,277 11,01,4641 34,056 490054 Reverside Engonal Medical Center INSTE 2,706,588 2,829,500 6,549,011 10,237,679 152,127,033 33,274 490054 Reverside Engonal Medical Center INSTE 15,208,456 11,271,230 6,549,011 10,235,766 10,271,781 13,610,202 30,664 490054 Sentara Centel Hooptal INSTE 15,308,727 46,371,202 3,475,401 32,511,409 35,566 490054 Senta		41.4%	33.9%	27,721,657	22,778,304	17,480,013	12,670,380	9,427,141	5,923,704	INSTE	Montgomery Regional Hospital	490110
99005 Prince William Medical Center INSTE 16.337.493 17.147.330 4.406.800 37.888.881 4.1508.026 33.522.204 4.338 490107 Reston Hospital Center INSTE 7.955.594 14.509.708 16.138,726 23.241.333 36.123.006 37.127.218 34.25 490107 Reston Hospital Center INSTE 2.120.125 35.329.00 4.545.401 6.240.416 9.110.627 11.014.441 34.05 490136 Riverside Middle Pensidu Hospital INSTE 3.232.00 4.555.203 8.77.21 0.244.181 13.69.799 15.21.203 33.25 490052 Riverside Taggional Medical Center INSTE 3.12.232 6.228.95.03 8.78.73.27 32.25 36.55 490002 Russell County Medical Center INSTE 3.13.232 4.028.35 6.549.011 10.235.76 10.127.85 13.610.202 30.65 490004 Sentara Ligh Hospital INSTE 17.23.834 22.847.003 13.24.271.20 4.335.86 490004 Sentara Villeine Hospital INSTE </td <td></td> <td>42.2%</td> <td></td>		42.2%										
940116 Pulski Community Korpital INTE 3.02,689 4.97.383.842 7.328.342 10.993.371 12.493,471 17.105.261 22.656 490107 Reston Hospital Center INSTE 7.955.594 14,509,708 16,138.726 23.24,1333 36,123.006 37,127.218 34.256 490130 Rverside Diddle Pentual Hospital INSTE 3.02,100.20 5.035,701 6,177.321 10.244,169 11.014,841 34.006 490054 Rverside Regional Medical Center INSTE 4.285,760 75,515.912 22.02111 12.12,857.21 33.210,004557 36.256 490054 Rverside Regional Medical Center INSTE 2.706,888 2.282,931 37,71120 44.853,266 50.220,669 82.380,344 35.55 490054 Sentara Cenglex Hospital INSTE 17.53,398,412 2.24,870,487 13.242,24 40.23,156 50.220,669 82.380,344 35.56 490045 Sentara Cenglex Hospital INSTE 17.53,384,122 24.373,873 35.25,114,693 12.021,4457 33.23,114,493 35.85 <td< td=""><td></td><td>40.8%</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		40.8%										
949107 Resci Hospital Center INSTE 7.955594 14.507.008 15.138.726 23.241.333 36.123.006 37.127.218 34.256 490143 Riverside Dectors Hospital Williamburg INSTE 2.120.125 3.532.900 4.545,401 6.270.416 9.110.627 11.014.841 34.016 490052 Riverside Medic Pensual Norpital INSTE 3.401.020 5.035,701 6.177,321 10.244.189 12.266,793 15.12.003 33.26 490052 Riverside Regional Medical Center INSTE 3.285,780 7651.692,933 8.73.7985 8,781.272 20.23.86 490004 Biverside Tapphannock Kospital INSTE 2.1257,127 55.398,777 46,537.602 50.225.665 82.239.344 35.58 490046 Sentran Nordok General INSTE 2.1527,127 55.398,777 46,537.602 20.715.4687 23.794,873 325.111.400 36.88 490047 Sentran Nordok General INSTE 1.2437.033 17.04.1991,312.81 44,853.266 50.223.668 32.20,464 35.25 490046		41.3%										
990143 Riverside Doctors Isospital Williamsburg INSTE 2.120,125 3.532,900 4.545,401 6.240,415 9.110,627 11.014,841 3.4006 490130 Riverside Regional Medical Center INSTE 3.40,020 5.035,701 6.177,321 10.244,183 12.269,759 15.212,803 33.28 490054 Riverside Regional Medical Center INSTE 2.706,888 2.829,503 8.370,695 8.71,272 33.38 490054 Bussel County Medical Center INSTE 1.515,904 0.256,764 10.127,185 15.610,202 30.65 490054 Sentrara Cargitex Hospital INSTE 1.235,746 0.527,608 8.72,136,89 30.238,148 34.06 490007 Sentrara Norfolk General INSTE 1.733,834 2.384,095 32,210,923 50.325,1669 3.238,114 34.66 490004 Sentrara Norfolk General INSTE 1.733,834 2.234,409 32,152,114 47,255,075 3.4.35 490004 Sentrara Norfolk General INSTE 1.624,7478 2.53,1305 44,355,11		40.2%										
#90052 Riverside Regional Medical Center INSTE 43,855,780 75,616,932 92,029,171 121,283,792 173,939,591 200,940,557 36,278 490002 Russell County Medical Center INSTE 3,132,923 4,028,350 6,549,011 10,236,764 10,127,185 13,610,02 30,66 490003 Sentrar Careplex Hospital INSTE 13,329,33 4,028,350 65,249,011 40,325,666 50,230,669 82,389,344 35,55 490004 Sentrar a Lepi Hospital INSTE 7,6330,381 124,870,087 161,894,952 207,154,457 283,793,873 325,111,490 36,88 490004 Sentrar Norfolk General INSTE 17,733,834 23,449,95 32,910,923 50,822,145 58,516,693 72,201,444 32,235 490004 Sentrar Nicripia Beach General INSTE 16,224,449 22,192,51 43,357,611 54,042,426 64,030,228 33,55 4900057 Sentrar Virginia Beach General INSTE 16,047,874 25,712,093 32,233,036 47,066,801 61,411,394		38.8%										
490084 Ruerside Tappahannock Hospital INSTE 2,706,888 2,828,903 8,870,895 8,781,272 32.38 490002 Russell County Medical Center INSTE 3,132,29346 6,549,011 10,236,764 10,127,185 13,610,202 30.68K 490004 Sentara Careglex Hospital INSTE 12,552,127 33,871,120 44,853,266 50,250,669 82,389,342 35,55K 490004 Sentara Norlik General INSTE 7,733,831 124,870,087 161,894,952 20,7154,447 82,873,833 325,11400 56,85K 490014 Sentara Norlik General INSTE 17,733,834 32,844,995 32,910,923 50,392,145 58,518,693 72,201,444 55,25K 490014 Sentara Rockingham Medical Center INSTE 16,247,874 22,313,056 47,065,801 61,411,394 70,915,265 34,135 490005 Sentara Wignia Beach General INSTE 5,662,008 8,316,638 9,954,375 17,816,411 22,983,232 32,506 490003 Sonthar Merginal Medical Center INST		40.7%				10,244,189			3,401,020		Riverside Middle Penisula Hospital	
49002 Russell County Medical Center INSTE 3.132.923 4.028.350 6.549.011 10.236,764 10.127,185 13.610.022 30.6% 490045 Sentara Careplex Nospital INSTE 15.908.456 21.537,397 33,771,120 44.853,266 50.236,668 82.389,344 35.5% 490004 Sentara Norlok General INSTE 77.530,381 124.870,087 161.894,952 2207,154,457 283,793,873 325,111.400 36.8% 490004 Sentara Norlok General INSTE 17.733,834 23,844.995 32,291,933 50.382,176 41.639,712 47,556,075 34.3% 490004 Sentara Obciral Monginal INSTE 16,244.49 12,196,669 28,119,251 44,357,561 54,413 47,056,075 34.3% 490057 Sentara Willamsburg Regional INSTE 16,244.94 27,112,093 32,333,08 47,066,801 61,411,394 70,916,265 34,118 490037 Somer Menorial Hospital INSTE 2,503,35 3,233,854 4,959,400 7,935,726 8,411,866 11,81		44.0%		200,940,557			92,029,171					
490033 Sentara Careplex Hospital INSTE 15,908,456 21,537,397 33,771,120 44,853,266 50,250,669 82,389,344 35,5% 490004 Sentara Norlik General INSTE 72,303,381 124,870,007 161,384,952 207,154,457 28,379,3873 23,251,11490 36,885 490004 Sentara Norlik General INSTE 17,733,834 23,840,995 32,310,923 50,392,145 58,518,693 72,201,444 35,27k 49019 Sentara Rockingham Medical Center INSTE 12,244,49 21,386,640 28,112,51 48,375,611 44,042,426 64,030,228 33,55k 490005 Sentara Wilgina Beach General INSTE 16,047,874 25,712,093 32,333,036 47,066,801 61,411,394 70,916,265 34,118 490006 Sentara Williamsburg Regional INSTE 5,662,008 8,316,638 9,645,375 17,816,411 20,982,042 2,248,375 17,816,411 20,982,042 2,248,519 3,702,702 7,319,481 9,026,972 23,734 490032 Southampton Memorial		32.2%		42 640 202			6.540.044					
490046 Sentara Leigh Hospital INSTE 21,527,127 35,398,727 46,371,802 63,276,082 87,213,698 102,358,148 34,0% 490007 Sentara Norfolk General INSTE 17,33,834 124,870,087 161,894,952 207,154,457 283,793,873 325,111,490 36,8% 490014 Sentara Olci Hospital INSTE 17,733,834 23,84,4995 32,910,223 55,818,693 72,201,444 35,22K 490119 Sentara Nockingham Medical Center INSTE 12,643,073 17,041,913 19,991,353 36,829,770 41,639,712 47,556,075 34,3% 490005 Sentara Vigina Beach General INSTE 16,047,874 25,71293 32,330,64 70,916,265 34,13K 490037 Shore Memorial Hospital INSTE 6,425,785 8,386,637 12,106,682 18,382,814 21,420,195 27,083,221 35,0% 490037 Shore Memorial Hospital INSTE 2,370,461 2,993,746 4,995,940 7,935,726 8,411,866 11,810,027 2,484 490092		39.8% 42.9%										
490007 Sentara Norfolk General INSTE 76,330,381 124,870,087 161,894,952 207,154,457 283,793,873 325,111,490 36.8% 490044 Sentara Obici Hospital INSTE 12,2643,073 17,704,843 23,844,995 32,910,623 50,392,145 56,518,693 72,201,444 35.2% 490004 Sentara Princess Anne Hospital INSTE 12,643,073 17,041,913 19,991,353 36,829,770 41,639,712 47,555,6075 34.3% 490057 Sentara Norfolk General INSTE 16,224,449 21,936,469 28,119,251 48,375,611 54,042,426 64,030,228 33.5% 490056 Sentara Wilginia Beach General INSTE 6,425,785 8,396,37 12,106,682 14,14,194 70,916,265 34.1% 490037 Shore Memorial Hospital INSTE 2,280,335 3,23,854 4,959,400 7,935,726 8,411,866 12,429,33,22 32,98 490038 Smyth County Community Hospital INSTE 2,280,467 2,245,84 3,162,954 5,903,117 7,948,952		40.6%										
490119 Sentara Princess Anne Hospital INSTE 12,643,073 17,041,913 19,991,353 36,829,770 41,639,712 47,556,075 34,3% 490004 Sentara Rockingham Medical Center INSTE 16,22,449 21,936,469 28,119,251 48,375,611 54,042,426 64,030,228 33,5% 490056 Sentara Villiansburg Regional INSTE 6,425,785 8,389,637 12,106,682 18,382,814 21,420,195 27,083,271 35,0% 490036 Smyth County Community Hospital INSTE 5,862,008 8,316,638 9,545,375 17,816,411 20,988,084 22,893,323 2.9% 490038 Smyth County Community Hospital INSTE 2,370,461 2,993,746 4,095,519 7,730,720 7,319,481 9,626,972 30.7% 490097 Southampton Memorial Hospital INSTE 2,485,204 2,245,584 3,162,954 5,905,146 5,566,032 7,541,966 35.6% 490097 Southside Regional Medical Center INSTE 2,1495,520 29,532,095 47,998,852 59,903,717 <td< td=""><td></td><td>44.0%</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		44.0%										
490004 Sentara Rockingham Medical Center INSTE 16,224,449 21,936,469 28,119,251 48,375,611 54,042,426 64,030,228 33.5% 490005 Sentara Virginia Beach General INSTE 16,047,874 25,712,093 32,533,036 47,066,801 61,411,394 70,916,265 34.1% 490037 Shore Memorial Hospital INSTE 5,862,008 8,316,638 9,545,375 17,816,411 20,988,004 22,893,323 32.29% 490038 Smyth County Community Hospital INSTE 2,250,335 3,233,854 4,959,519 7,730,720 7,319,481 19,626,727 30.7% 490097 Southern Virginia Regional Medical Center INSTE 2,208,204 2,245,584 3,162,554 5,905,146 5,664,032 7,541,966 35.6% 490097 Southside Community Hospital INSTE 2,749,252 29,532,005 47,998,852 59,903,717 70,455,229 105,848,679 35.9% 490067 Southside Regional Medical Center INSTE 11,643,809 33,651,953 17,245,529 105,848,679		40.7%	35.2%	72,201,444	58,518,693	50,392,145	32,910,923	23,844,995	17,733,834	INSTE		490044
490057 Sentara Virginia Beach General INSTE 16,047,874 25,712,093 32,533,036 47,066,801 61,411,394 70,916,265 34.1% 490066 Sentara Williamsburg Regional INSTE 6,425,785 8,389,637 12,106,682 18,382,814 21,420,195 27,083,271 35.0% 490038 Smyth County Community Hospital INSTE 2,250,335 3,223,854 4,959,400 7,935,726 8,411,866 11,810,027 28.4% 490038 Smyth County Community Hospital INSTE 2,245,584 3,162,954 5,905,146 5,664,032 7,541,966 35.4% 490097 Southern Virginia Regional Medical Center INSTE 2,245,584 3,162,954 5,905,146 5,664,032 7,541,966 35.4% 490090 Southside Community Hospital INSTE 11,643,801 19,121,627 23,203,451 35,651,953 45,706,317 51,693,396 32,7% 490059 St Mary's Hospital - Richmond INSTE 11,643,801 19,121,627 23,203,451 31,62,928 15,633,396 32,7%		40.9%										
490066 Sentara Williamsburg Regional INSTE 6,425,785 8,389,637 12,106,682 18,382,814 21,420,195 27,083,271 35,0% 490037 Shore Memorial Hospital INSTE 5,862,008 8,316,638 9,545,375 17,816,411 20,988,084 22,893,323 32.9% 490038 Smyth County Community Hospital INSTE 2,230,335 3,233,854 4,959,400 7,935,726 8,411,866 11,810,027 28.4% 490032 Southampton Memorial Hospital INSTE 2,370,461 2,993,746 4,095,519 7,730,720 7,319,481 9,626,972 30.7% 490097 Southampton Memorial Hospital INSTE 7,439,337 9,897,100 12,473,938 21,381,069 23,013.28 29,289,657 35.6% 490067 Southside Regional Medical Center INSTE 21,495,520 29,532,095 47,998,852 59,903,717 70,495,229 105,848,679 35.9% 490047 Stafford Hospital INSTE 31,650,079 43,164,922 60,312,461 107,253,986 13,757,009		40.6%										
490037 Shore Memorial Hospital INSTE 5,862,008 8,316,638 9,545,375 17,816,411 20,988,084 22,893,323 32.9% 490038 Smyth County Community Hospital INSTE 2,230,335 3,233,854 4,959,400 7,935,726 8,411,866 11,810,027 28.4% 490092 Southampton Memorial Hospital INSTE 2,370,461 2,993,746 4,095,519 7,730,720 7,319,481 9,626,927 30.7% 490097 Southern Virginia Regional Medical Center INSTE 2,383,637 9,897,100 12,473,938 21,381,069 23,019,328 29,289,657 35.0% 490067 Southside Regional Medical Center INSTE 11,643,830 19,21,627 32,03,451 31,65,032 7,549,529 105,848,679 35.9% 490067 Southside Regional Medical Center INSTE 11,643,830 19,21,627 32,03,451 107,235,968 135,757,009 34.9% 490059 St Mary's Hospital - Richmond INSTE 1,643,830 19,21,627 32,661,431 107,235,968 135,757,009		41.9%										
490038 Smyth County Community Hospital INSTE 2,250,335 3,233,854 4,959,400 7,935,726 8,411,866 11,810,027 28.4% 490092 Southampton Memorial Hospital INSTE 2,370,461 2,993,746 4,095,519 7,730,720 7,319,481 9,626,972 30.7% 490090 Southampton Memorial Hospital INSTE 2,245,584 3,162,954 5,056,163 7,541,966 35.6% 490090 Southside Community Hospital INSTE 7,493,537 9,897,100 12,473,938 21,381,069 23,019,328 29,289,657 35.6% 490067 Southside Regional Medical Center INSTE 11,495,520 29,532,095 47,998,852 59,903,717 70,495,229 105,848,679 35.9% 4900141 Spotsylvania Regional Medical Center INSTE 11,643,380 19,121,627 23,203,451 35,651,953 45,706,317 51,693,396 32.7% 490140 Stafford Hospital INSTE 6,542,369 9,091,917 10,125,248 19,988,017 23,666,404 25,291,159 32.7%		39.6%										
490097 Southern Virginia Regional Medical Center INSTE 2,088,204 2,245,584 3,162,954 5,905,146 5,664,032 7,541,966 35,4% 490090 Southside Community Hospital INSTE 7,493,537 9,897,100 12,473,938 21,319,069 23,019,328 29,289,657 35.0% 490067 Southside Regional Medical Center INSTE 21,495,520 29,522,095 47,998,852 59,903,717 70,495,229 105,848,679 35.9% 430141 Spotsylvania Regional Medical Center INSTE 31,650,079 43,164,992 60,312,481 90,783,643 107,235,968 135,757,009 34.9% 490140 Stafford Hospital - Richmond INSTE 1,866,254 3,607,024 7,003,037 6,103,27,81 23,666,404 25,291,159 3.7% 490140 Stafford Hospital Center INSTE 1,866,254 3,607,024 7,003,037 6,401,756 3,274,00 16,727,81 3,613,067 3,612,474 16,612,785 3,813,067 3,61,60 3.65,414 3,650,173 49,0164 5,564,204 2		38.4%										
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490067 Southside Regional Medical Center INSTE 21,495,520 29,532,095 47,998,852 59,903,717 70,495,229 105,848,679 35.9% 490041 Spotsylvania Regional Medical Center INSTE 11,643,830 19,121,627 23,203,451 35,651,953 45,706,317 51,693,396 32,7% 490040 Stafford Hospital INSTE 31,650,079 43,164,992 60,312,481 107,235,668 137,275,009 34,7% 490140 Stafford Hospital INSTE 6,542,369 9,091,917 10,125,248 19,988,017 23,666,404 25,291,159 32,7% 490145 Stonesprings Hospital Center INSTE 970,197 11,74,242 16,393,388 3,224,617 2,887,726 33,1067 30,67 490115 Twin County Regional Hospital INSTE 5,298,629 5,548,285 7,274,667 15,044,352 13,597,782 17,018,214 35,2% 490009 University of Virginia Health System INSTE 5,298,629 5,548,285 7,274,667 15,044,352 13,597,782 17,018,214 <td></td> <td>39.6%</td> <td></td>		39.6%										
490141 Spotsylvania Regional Medical Center INSTE 11,643,830 19,121,627 23,203,451 35,651,953 45,706,317 51,693,396 32.7% 490059 St Mar/s Hospital - Richmond INSTE 31,650,079 43,164,992 60,312,481 90,783,643 1107,235,968 135,757,009 34.9% 490140 Stafford Hospital INSTE 6,542,369 9,091,917 10,125,248 19,988,017 23,666,404 25,291,159 32.7% 490145 Stonesynings Hospital Center INSTE 1,896,254 3,607,024 7,003,037 6,401,576 9,327,490 16,792,781 29,666 490117 Tazewell Community Hospital INSTE 970,197 1,174,242 1,639,388 3,224,617 2,887,726 3,813,067 30.1% 490115 Twin County Regional Hospital INSTE 5,548,259 5,548,255 7,274,667 15,048,352 12,597,782 17,018,214 32,2% 490002 University of Virginia Health System INSTE 9,211,494 63,911,840 255,940,945 515,603,676 467,391,		43.0%										
490059 St Mary's Hospital - Richmond INSTE 31,650,079 43,164,992 60,312,481 90,783,643 107,235,968 135,757,009 34,9% 490140 Stafford Hospital INSTE 6,642,369 9,091,917 10,125,248 19,988,017 23,666,404 25,291,159 32.7% 490145 Stonesprings Hospital Center INSTE 1,896,254 3,607,024 7,003,037 6,401,576 9,327,490 16,792,159 32.7% 490117 Tazewell Community Hospital INSTE 970,197 1,174,242 1,639,388 3,224,617 2,867,726 3,81,067 30.1% 490115 Twin County Regional Hospital INSTE 5,298,629 5,548,285 7,274,667 15,048,352 13,597,782 17,018,214 32.2% 490009 University of Virginia Health System INSTE 74,281,101 49,831,607 116,612,785 334,386,611 348,442,349 420,524,229 22.2% 490032 VCU Health System INSTE 45,930,582 68,019,713 94,808,198 129,490,606 16,67,18,876		41.9%										
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490009 University of Virginia Health System INSTE 74,281,101 49,831,607 116,612,785 334,386,611 348,442,349 420,524,229 22.2% 490032 VCU Health System INSTE 96,724,994 63,911,840 258,940,945 513,603,676 467,391,789 684,034,457 18.8% 490021 Virginia Baptist Hospital INSTE 45,930,582 68,019,713 94,808,198 129,490.606 166,718,876 202,609,992 35.5% 490050 Virginia Bospital Center Arlington INSTE 17,916,133 250,272,254 31,513,167 53,361,022 57,284,470 69,314,242 33.6% 490033 Waren Menorial Hospital INSTE 3,138,265 4,769,912 5,277,708 9,884,073 12,030,394 13,20,328 31.9% 490005 Winchester Medical Center INSTE 25,335,480 36,396,503 45,989,294 70,395,624 86,738,957 98,549,040 36.0%		40.7%										
490032 VCU Health System INSTE 96,724,994 63,911,840 258,940,945 513,603,676 467,391,789 684,034,457 18.8% 490021 Virginia Baptist Hospital INSTE 45,930,582 68,019,713 94,808,198 129,490,606 166,718,876 202,609,992 35.5% 490050 Virginia Hospital Center Arlington INSTE 17,916,133 25,027,254 31,513,167 53,61,022 57,284,470 69,314,242 33.6% 490035 Warren Memorial Hospital INSTE 3,138,265 4,769,912 5,277,708 9,834,073 12,030,24 33,19% 490005 Winchester Medical Center INSTE 25,335,480 36,396,503 45,989,294 70,395,624 86,738,957 98,549,040 36.0%		40.8%										
490021 Virginia Baptist Hospital INSTE 45,930,582 68,019,713 94,808,198 129,490,606 166,718,876 202,609,992 35.5% 490050 Virginia Hospital Center Arlington INSTE 17,916,133 25,027,254 33,151,167 53,361,022 57,284,470 69,314,242 33.6% 490033 Warren Memorial Hospital INSTE 3,138,265 4,769,912 5,277,708 98,34,073 12,030,394 13,220,328 31.9% 490005 Winchester Medical Center INSTE 25,335,480 36,396,503 45,989,294 70,395,624 86,738,957 96,549,040 36.0%		14.3%										
490050 Virginia Hospital Center Arlington INSTE 17,916,133 25,027,254 31,513,167 53,361,022 57,284,470 69,314,242 33.6% 490033 Warren Memorial Hospital INSTE 3,138,265 4,769,912 5,277,708 9,834,073 12,030,394 13,220,328 31.9% 490005 Winchester Medical Center INSTE 25,335,480 36,396,503 45,989,294 70,395,624 86,738,957 98,549,040 36.0%		40.8%										
490005 Winchester Medical Center INSTE 25,335,480 36,396,503 45,989,294 70,395,624 86,738,957 98,549,040 36.0%		43.7%										
		39.6%										
		42.0%										
		40.4%	31.6%	15,961,252	12,781,675	12,027,852	6,664,261	5,166,724	3,796,686	INSTE	Wythe County Community Hospital	490111
440012 Bristol Regional Medical Center OOS 541,360 691,153 990,474 23,915,953 26,015,232 27,069,945 2.3% 093300 Childrens National Medical Center OOS 1,373,222 233,445 235,144 43,142,908 48,687,510 61,312,080 3.2%		2.7%										
03500 Duke University Auguria Medical Center 003 1,37,2222 23,344 25,144 43,242,506 43,667,510 01,312,000 3.2% 340030 Duke University Auguria 100 005 449,617 448,033 480,225 10,122,960 13,667,755 11,522,96,37 4.4%		3.3%										
90001 George Washington University Hospital 005 102,554 1121,303 116,355 2,423,804 2,621,837 4,205,028 4.2%		4.6%										
090004 Georgetown University Hospital 00S 210,293 249,705 254,545 12,444,997 11,258,420 15,432,231 1.7%	2% 1.6%	2.2%	1.7%				254,545			OOS		
440017 Holston Valley Medical Center OOS 475,601 522,304 667,151 19,047,192 18,094,435 16,643,268 2.5%		2.9%										
93399 Hospital for Sick Children 005 183,461 (30,078) 75,307 947,637 4,012,884 1,677,997 19.4%		-0.7%										
440176 Indian Path Medical Center OOS 46,793 46,538 53,304 5,252,915 4,280,274 4,212,679 0.9%		1.1%										
440063 Johnson City Medical Center OOS 1,364,792 1,233,912 1,193,275 15,097,219 16,066,813 15,511,843 9.0% 340047 North Carolina Baptist OOS 509,418 553,390 584,969 6,194,457 5,763,408 6,541,105 8.2%		7.7%										
340047 North Carolina Baptist OOS 509,418 553,390 584,969 6,194,457 5,763,408 6,541,105 8.2% 090011 Washington Hospital Center OOS 65,100 79,195 55,154 1,635,745 2,486,581 5,324,469 4.0%		9.6%										
OSULI Washington hospital Center OOS 00.3107 73.33 33.134 2,400.361 3,247,405 4,007 TOTAL 1,357,893,001 1,808,969,243 2,508,307,455 4,424,782,430 5,077,192,415 6,177,70,397 30.7%		35.6%										555011

SOURCE: Medicaid Management Information System (Financial Transactions) payments made and DMAS determinations of Managed Care Organization payments distributed to hospitals between July 1, 2019 through June 30, 2022.

NOTES: 1) Total hospital payments include inpatient and outpatient FFS and MCO claims as well as supplemental payments (including MCO Private Acute Hospital payments) 2) Total payments include FFS and MCO payments for psychiatric and rehabilitation units 3) Total supplemental and hospital payments do not include any physician group supplemental payments. 4) Riverside Tappahanock was purchased by VCU Health System on 1/1/2021. 5) DePaul Medical Center closed as an acute care facility on 3/31/2021. 6) Norton Community Hospital merged with Lonesome Pine Hospital on 3/1/2021. 7) Haymarket Medical Center, Prince William Medical Center & Culpeper Memorial Hospital were purchased by UVA on 7/1/2021.

	EXHIBIT 2: DISPROPORTIONATE SHARE HOSPITAL (DSH) PAYMENTS			PAYMENTS	
MEDICARE IDENTIFIER	HOSPITAL NAME	LOCATION	SFY 2020	SFY 2021	SFY 2022
490018	Augusta Health Medical Center	INSTE		479	2,414
490094	Bon Secours Richmond Community Hospital	INSTE	298,739	208,173	337,738
490136	Bon Secours Saint Francis Medical Center	INSTE	144,987	134,428	114,561
490042	Carilion New River Valley Medical Center	INSTE	437,835	365,158	369,066
490024	Carilion Roanoke Memorial Hospital	INSTE	5,581,875	5,865,851	6,001,502
490120	Chesapeake General Hospital	INSTE	336,127	8,379,528	16,565,598
493301	Childrens Hospital Of Kings Daughter's	INSTE	16,048,200	3,491,699	4,929,454
490112	Chippenham Johnston Willis Medical Center	INSTE	1,600,065	1,570,943	1,558,076
490060	Clinch Valley Medical Center	INSTE	218,501	182,240	183,132
490019	Culpeper Memorial Hospital	INSTE	40,803	98,839	29,580
490075	Danville Regional Medical Center	INSTE	371,301	331,069	259,661
490011	Depaul Medical Center	INSTE	217,091	346,016	94,942
490013	Halifax Regional Hospital	INSTE	36,875	30,700	24,794
490144	Haymarket Medical Center	INSTE	9,050	3,017	
490118	Henrico Doctors Hospital	INSTE	370,603	318,612	249,108
490040	Inova Alexandria Hospital	INSTE	69,872	205,623	144,195
490101	Inova Fair Oaks Hospital	INSTE	7,974	2,370	,
490063	Inova Fairfax Hospital	INSTE	3,818,915	4,313,810	4,435,943
490053	Johnston Memorial Hospital	INSTE	121,927	133,019	165,102
490048	Lewis Gale Medical Center	INSTE	,	1,218	88,414
490114	Lonesome Pine Hospital	INSTE	132,734	114,587	146,16
490041	Mary Immaculate Hospital	INSTE	381,964	342,480	434,198
490022	Mary Washington Hospital	INSTE	557,353	329,988	476,495
490017	Maryview Hospital Incorporated	INSTE	855,326	759,104	718,68
490001	Norton Community Hospital	INSTE	163,581	166,655	60,31
490113	Potomac Hospital	INSTE	517,182	373,127	229,01
490045	Prince William Medical Center	INSTE	421,288	263,186	44,76
490052	Riverside Regional Medical Center	INSTE	1,593,510	1,544,598	1,293,024
490046	Sentara Leigh Hospital	INSTE	38,962	5,787	,,-
490007	Sentara Norfolk General	INSTE	2,885,348	2,888,659	2,855,455
490044	Sentara Obici Hospital	INSTE	388,294	340,796	276,572
490119	Sentara Princess Anne Hospital	INSTE	40,969	1,352	
490037	Shore Memorial Hospital	INSTE	111,182	82,337	98,86
490090	Southside Community Hospital	INSTE	161,000	139,448	113,53
490067	Southside Regional Medical Center	INSTE	250,552	270,168	696,268
490141	Spotsylvania Regional Medical Center	INSTE	90,441	101,862	302,86
490059	St Mary's Hospital - Richmond	INSTE	501,941	165,687	203,50
490115	Twin County Regional Hospital	INSTE	117,416	102,442	147,23
490009	University of Virginia Health System	INSTE	3,438,636	(36,932,447)	(5,840,09)
490032	VCU Health System	INSTE	10,894,740	(50,079,324)	49,719,814
490021	Virginia Baptist Hospital	INSTE	785,971	842,726	802,30
490033	Warren Memorial Hospital	INSTE	94,683	134,000	(101,79
490005	Winchester Medical Center	INSTE	1,704,060	1,649,473	2,133,87
490000	Wythe County Community Hospital	INSTE	24,103	51,136	57,87
440012	Bristol Regional Medical Center	OOS	27,103	51,130	93,28
340030	Duke University Hospital	003	35,945	36,334	37,60
090001	George Washington University Hospital	003	(5,069)	(1,619)	
090001	Georgetown University Hospital	003	25,535	45,694	5,36
050004	acorgerown oniversity nospital	003	20,000	40,094	34,023

93399	Hospital for Sick Children	OOS	183,461	(30,078)	75,307
440176	Indian Path Medical Center	OOS	38,239	35,628	49,656
440063	Johnson City Medical Center	OOS	430,923	434,447	397,453
340047	North Carolina Baptist	OOS	38,990	48,860	45,349
090011	Washington Hospital Center	OOS	17,176	26,838	4,401
	TOTAL		56,718,983	(49,670,513)	91,378,841

SOURCE: Medicaid Management Information System (Financial Transactions) payments made July 1, 2019 through June 30, 2022

NOTES:

Amounts reflect payments made to institutions during the state fiscal year (i.e., cash basis);
 DSH payments are subject to recoupment

EXH MEDICARE	EXHIBIT 3: MEDICAL EDUCATION (IME & GME PAYMENTS)		MEDICAL EDUCATION PAYMENTS			
IDENTIFIER	HOSPITAL NAME	LOCATION	SFY 2020	SFY 2021	SFY 2022	
490018	Augusta Health Medical Center	INSTE	4,382	1,461	(2,	
490069	Bon Secours Memorial Regional Medical Center	INSTE	311,712	373,962		
490136	Bon Secours Saint Francis Medical Center	INSTE	773,707	1,116,362	1,749,	
490024	Carilion Roanoke Memorial Hospital	INSTE	18,837,878	16,349,170	16,523,	
493301	Childrens Hospital Of Kings Daughter's	INSTE	45,602,343	51,396,238	50,268,	
493302	Childrens Hospital Of Richmond	INSTE	(22,040)			
490112	Chippenham Johnston Willis Medical Center	INSTE	179,144	103,285	44,	
490075	Danville Regional Medical Center	INSTE	1,297,314	2,050,221	2,115,	
490011	Depaul Medical Center	INSTE	405,664	435,728	183,	
490040	Inova Alexandria Hospital	INSTE	12,544	8,389	(16,	
490063	Inova Fairfax Hospital	INSTE	8,391,953	9,984,254	11,112,	
490122	Inova Mount Vernon Hospital	INSTE	6,520	1,110	(6,	
490053	Johnston Memorial Hospital	INSTE	1,143,810	1,359,887	1,426,	
490048	Lewis Gale Medical Center	INSTE	38,250	359,601	1,506,	
490114	Lonesome Pine Hospital	INSTE	649,658	652,873	1,167,	
490043	Loudoun Hospital Center	INSTE	11,417	10,979	11,	
490077	Martha Jefferson Hospital	INSTE	11,089	13,835	22,	
490022	Mary Washington Hospital	INSTE	84,309	48,414	(107,	
490017	Maryview Hospital Incorporated	INSTE	711,670	755,387	845,	
490110	Montgomery Regional Hospital	INSTE	799,093	995,334	1,307,	
490001	Norton Community Hospital	INSTE	1,096,364	1,001,754	504,	
490052	Riverside Regional Medical Center	INSTE	4,142,886	5,007,561	6,743,	
493027	Riverside Rehabilitation Hospital	INSTE	1,277	5,057	1,	
490046	Sentara Leigh Hospital	INSTE	538,997	548,350	819,	
490007	Sentara Norfolk General	INSTE	6,988,343	9,337,868	12,815,	
490044	Sentara Obici Hospital	INSTE	94,980	108,448	98,	
490119	Sentara Princess Anne Hospital	INSTE	69,660	83,820	. 86,	
490004	Sentara Rockingham Medical Center	INSTE	42,473	74,453		
490057	Sentara Virginia Beach General	INSTE	83,552	105,554	163,	
490067	Southside Regional Medical Center	INSTE	191,460	146,983	,	
490059	St Mary's Hospital - Richmond	INSTE	334,169	319,746	428,	
490009	University of Virginia Health System	INSTE	70,842,466	86,764,054	122,452,	
490032	VCU Health System	INSTE	85,830,254	113,991,164	209,221,	
490021	Virginia Baptist Hospital	INSTE	1,326,137	1,620,861	1,940,	
490050	Virginia Hospital Center Arlington	INSTE	1,593,858	2,194,035	2,198,	
490033	Warren Memorial Hospital	INSTE	276,091	289,533	165,	
490005	Winchester Medical Center	INSTE	262,667	318,473	370,	
440012	Bristol Regional Medical Center	OOS	541,360	691,153	897,	
093300	Childrens National Medical Center	005	1,373,222	233,445	235,	
340030	Duke University Hospital	005	413,673	411,700	442,	
090001	George Washington University Hospital	005	107,623	122,922	111,	
090004	Georgetown University Hospital	005	184,759	204,012	220,	
440017	Holston Valley Medical Center	005	403,793	429,530	452,	
440176	Indian Path Medical Center	005	8,555	10,910		
440063	Johnson City Medical Center	005	933,869	799,465	795,	
340047	North Carolina Baptist	005	470,428	504,531	539,	
090011	Washington Hospital Center	005	47,924	52,357		
000011	TOTAL	005	257,451,256	311,394,231	449,912,	

SOURCE: Medicaid Management Information System (Financial Transactions) payments made July 1, 2019 through June 30, 2022

NOTES: 1) Amounts reflect payments made to institutions during the state fiscal year (i.e., cash basis);

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EXHIBIT 4: HOS	IBIT 4: HOSPITAL UPPER PAYMENT LIMIT (UPL) SUPPLEMENTAL PAYMENTS			HOSPITAL SUPPLEMENTAL PAYMENTS			
MEDICARE IDENTIFIER	HOSPITAL NAME	LOCATION	SFY 2020	SFY 2021	SFY 2022		
493301	Childrens Hospital Of Kings Daughter's	INSTE		10,885,466	14,156,009		
490144	Haymarket Medical Center	INSTE	532,594				
490045	Prince William Medical Center	INSTE	5,295,973				
490019	Culpeper Memorial Hospital	INSTE	2,410,605				
490120	Chesapeake General Hospital	INSTE	13,299,370	14,002,199	12,264,441		
492001	Lake Taylor Transitional Care Hospital	INSTE			1,445,696		
	TOTAL		21,538,542	24,887,664	26,420,450		

SOURCE: Medicaid Management Information System (Financial Transactions) payments made July 1, 2019 through June 30, 2022

NOTES:

1) Amounts reflect payments made to institutions during the state fiscal year (i.e., cash basis)

2) The Centers for Medicare and Medicaid Services (CMS) approved supplemental payments to these hospitals in SFY 2018

3) State Share of these payments is funded by intergovernmental transfer (IGT) payments

4) Amounts do not include private acute UPL payments to Haymarket Medical Center, Prince William Medical Center or Culpeper Memorial Hospital detailed in Exhibit 5. These hospitals were purchased by UVA on July 1, 2021.

EXHIBIT 5: PRIVATE ACUTE HOSPITAL PAYMENTS			SFY 2022 PRIVATE ACUTE HOSPITAL PAYMEN				
MEDICARE			MANAGED CARE				
IDENTIFIER	HOSPITAL NAME	LOCATION		ORGANIZATION	TOTAL		
490126	Alleghany Regional Hospital	INSTE	166,231	3,446,812	3,613,04		
490018	Augusta Health Medical Center	INSTE	1,884,114	25,977,547	27,861,66		
490088	Bedford Memorial Hospital	INSTE	205,156	3,668,435	3,873,59		
490069	Bon Secours Memorial Regional Medical Center	INSTE	2,359,930	31,270,880	33,630,81		
490094	Bon Secours Richmond Community Hospital	INSTE	1,100,967	15,366,433	16,467,40		
490136	Bon Secours Saint Francis Medical Center	INSTE	2,022,221	18,046,991	20,069,21		
490127	Buchanan General Hospital	INSTE	58,109	2,496,349	2,554,45		
490089	Carilion Franklin Memorial Hospital	INSTE	301,907	4,311,875	4,613,78		
490042	Carilion New River Valley Medical Center	INSTE	1,234,120	19,408,931	20,643,0		
490024	Carilion Roanoke Memorial Hospital	INSTE	12,863,840	130,626,895	143,490,7		
490112	Chippenham Johnston Willis Medical Center	INSTE	11,368,045	109,556,921	120,924,9		
490060	Clinch Valley Medical Center	INSTE	450,936	11,420,340	11,871,2		
490019	Culpeper Memorial Hospital	INSTE	553,774	2,750,095	3,303,8		
490075	Danville Regional Medical Center	INSTE	1,250,712	27,130,329	28,381,0		
490011	Depaul Medical Center	INSTE	67,234	564,933	632,1		
490023	Fauquier Medical Center	INSTE	571,620	5,901,788	6,473,4		
490013	Halifax Regional Hospital	INSTE	589,121	10,103,402	10,692,5		
490144	Haymarket Medical Center	INSTE	64,756	778,884	843,6		
490118	Henrico Doctors Hospital	INSTE	6,976,789	62,172,461	69,149,2		
490040	Inova Alexandria Hospital	INSTE	6,008,348	23,452,221	29,460,5		
490101	Inova Fair Oaks Hospital	INSTE	2,743,435	17,256,815	20,000,2		
490063	Inova Fairfax Hospital	INSTE	36,677,569	138,431,737	175,109,3		
490122	Inova Mount Vernon Hospital	INSTE	1,825,283	15,123,091	16,948,3		
490020	John Randolph Medical Center	INSTE	1,266,561	25,675,890	26,942,4		
490053	Johnston Memorial Hospital	INSTE	1,018,157	19,159,669	20,177,8		
490048	Lewis Gale Medical Center	INSTE	2,334,998	42,414,883	44,749,8		
490114	Lonesome Pine Hospital	INSTE	660,457	17,317,266	17,977,7		
490043	Loudoun Hospital Center	INSTE	4,848,914	17,748,473	22,597,3		
490077	Martha Jefferson Hospital	INSTE	1,240,923	14,627,577	15,868,5		
490041	Mary Immaculate Hospital	INSTE	695,612	16,771,619	17,467,2		
490022	Mary Washington Hospital	INSTE	4,936,936	50,677,529	55,614,4		
490017	Maryview Hospital Incorporated	INSTE	1,844,491	37,623,537	39,468,0		
490079	Memorial Hospital Of Martinsville	INSTE	873,454	16,394,724	17,268,1		
490110	Montgomery Regional Hospital	INSTE	834,109	10,528,424	11,362,5		
490113	Potomac Hospital	INSTE	5,201,696	27,281,137	32,482,8		
490045	Prince William Medical Center	INSTE	1,924,232	2,837,811	4,762,0		
490116	Pulaski Community Hospital	INSTE	327,283	7,001,059	7,328,3		
490107	Reston Hospital Center	INSTE	2,677,871	13,460,856	16,138,7		
490143	Riverside Doctors Hospital Williamsburg	INSTE	314,969	4,230,431	4,545,4		
490130	Riverside Middle Penisula Hospital	INSTE	379,957	5,797,364	6,177,3		
490052	Riverside Regional Medical Center	INSTE	6,593,042	77,399,723	83,992,7		
490002	Russell County Medical Center	INSTE	217,656	6,331,355	6,549,0		
490093	Sentara Careplex Hospital	INSTE	1,619,566	32,151,554	33,771,1		
490046	Sentara Leigh Hospital	INSTE	3,575,682	41,976,214	45,551,8		
490007	Sentara Norfolk General	INSTE	14,590,593	131,633,881	146,224,4		
490044	Sentara Obici Hospital	INSTE	1,939,414	30,596,139	32,535,5		
490119	Sentara Princess Anne Hospital	INSTE	1,867,837	18,036,890	19,904,7		
490119	Sentara Rockingham Medical Center	INSTE	2,023,117	26,096,134	28,119,2		
490004	Sentara Virginia Beach General	INSTE	3,677,406	28,692,322	32,369,7		
490057	Sentara Williamsburg Regional	INSTE	810,467	11,296,215	32,369,7		
490037	Shore Memorial Hospital	INSTE	836,938	8,609,577	9,446,5		

	TOTAL		190,650,371	1,748,501,058	1,939,151,429
490111	Wythe County Community Hospital	INSTE	440,480	6,165,911	6,606,390
490005	Winchester Medical Center	INSTE	5,151,854	38,332,897	43,484,751
490033	Warren Memorial Hospital	INSTE	365,889	4,848,180	5,214,069
490050	Virginia Hospital Center Arlington	INSTE	4,467,988	24,846,425	29,314,414
490021	Virginia Baptist Hospital	INSTE	5,386,327	86,679,246	92,065,573
490115	Twin County Regional Hospital	INSTE	351,236	6,776,195	7,127,430
490117	Tazewell Community Hospital	INSTE	111,057	1,528,331	1,639,388
490145	Stonesprings Hospital Center	INSTE	613,104	6,389,933	7,003,037
490140	Stafford Hospital	INSTE	978,197	9,147,051	10,125,248
490059	St Mary's Hospital - Richmond	INSTE	4,817,490	54,863,220	59,680,709
490141	Spotsylvania Regional Medical Center	INSTE	1,238,460	21,662,132	22,900,591
490067	Southside Regional Medical Center	INSTE	4,907,071	42,395,513	47,302,584
490090	Southside Community Hospital	INSTE	755,032	11,605,368	12,360,400
490097	Southern Virginia Regional Medical Center	INSTE	143,369	3,019,585	3,162,954
490092	Southampton Memorial Hospital	INSTE	198,075	3,897,444	4,095,519

SOURCE: Medicaid Management Information System (Financial Transactions) payments made and DMAS determinations of Managed Care Organization payments distributed to hospitals between July 1, 2021 through June 30, 2022.

Note: Payments are funded by a hospital assessment