

SFY 2011 Non-State Psychiatric DSH Payment Calculation

AIM Number	Medicare Number	Provider	Eligibility MIUR			Days for Affiliated Providers ¹		2010 HSL	DSH Payment 1	Remaining HSL/ (over HSL)	DSH Payment Adjusted	DSH Payment 2	Total 2011 DSH Payment	Remaining HSL 2
			Medicaid Days	Total Days	MIUR	Medicaid Days	MIUR for Payment ²							
100273680	15-4041	BHC Meadows Hospital	2,982	6,717	44.39%	2,982	44.39%	289,902	203,844	86,058	-	19,275	223,119	66,783
200147890	15-4011	Community Mental Health Center	552	2,455	22.48%	552	22.48%	188,830	103,241	85,588	-	9,762	113,003	75,826
100273560	15-4035	Four County Counseling Center	934	2,172	43.00%	1,003	46.18%	279,082	212,035	67,047	-	20,049	232,084	46,998
100273390	15-4021	Grant-Blackford Mental Health	1,216	3,450	35.25%	1,246	36.12%	232,383	165,831	66,552	-	15,680	181,511	50,872
100273170	15-4009	Hamilton Center, Inc.	1,625	5,108	31.81%	1,673	32.75%	412,910	150,387	262,523	-	14,220	164,607	248,303
200484350	15-4047	Michiana Behavioral Health Care ³	3,627	10,375	34.96%	4,397	42.38%	23,887	194,596	(170,710)	170,710		23,887	-
200404950	15-4050	Northeastern Center/Samara Unit	1,331	3,609	36.88%	1,381	38.27%	342,934	175,701	167,234	-	16,613	192,314	150,620
100273510	15-4031	Oaklawn Psychiatric Center	1,205	4,533	26.58%	1,205	26.58%	250,090	122,058	128,031	-	11,541	133,600	116,490
100273260	15-4014	Otis R. Bowen Center	1,412	4,184	33.75%	1,467	35.06%	348,273	160,992	187,281	-	15,223	176,215	172,059
200871590	15-4052	Porter-Starke Services	1,045	2,912	35.89%	1,112	38.19%	260,507	175,340	85,167	-	16,579	191,919	68,588
100273350	15-4020	Southlake CMHC, Inc.	652	3,127	20.85%	1,102	35.24%	353,949	161,816	192,134	-	15,300	177,116	176,833
200980250	15-4005	River Bend Hospital ⁴	324	4,250	7.62%	1,612	37.93%	474,551	174,158	300,394	-	16,467	190,625	283,926
							435.58%	3,457,299		1,457,299	170,710		2,000,000	1,457,299

Hospitals that Submitted a \$0 or negative HSL; no payment due:

200264930	15-4049	Riverside Hospital
200813230	15-4051	Wellstone Regional Hospital

Note 1: This payment calculation includes Medicaid days for providers that are associated with hospitals included in the DSH eligibility determination.

Note 2: MIUR values reported above have been rounded, however the initial allocations and additional allocations above are based on the original, unrounded MIURs. As such, these allocations may differ slightly from any calculations using the amounts shown above.

Note 3: An initial allocation of the \$2M pool is made, based on the hospitals' MIURs. However, in the event that allocation exceeds a hospital's HSL, that hospital's payment is limited to the HSL. The remaining allocation not able to be paid to the hospital due to the HSL limiter, is then allocated to the other hospitals based on their MIURs. In this case, Michiana Behavioral Health Care's DSH is limited to its 2010 HSL.

Note 4: Formerly Wabash Valley Hospital, Inc. #100273160