

New York State Medicaid Redesign Team (MRT) Interim Access Assurance Fund (IAAF) Payment Report

Current Report:													
Date Submitted to CMS: 10/27/14													
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*							Total
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	
Bon Secours Charity Health System	00273905	15-Oct	\$ 30,426.00	\$ 15,213.00	IGT	\$ 242,017.56	\$ -	\$ -	\$ -	\$ 107,995.14	\$ -	\$ -	\$ 380,438.70
Brookdale Hospital	02998667	15-Oct	\$ 5,000,000.00	\$ 2,500,000.00	IGT	\$ 5,002,406.54	\$ -	\$ -	\$ -	\$ 650,932.26	\$ -	\$ -	\$ 10,653,338.80
Brookhaven Memorial Medical Center	00245529	15-Oct	\$ 323,572.00	\$ 161,786.00	IGT	\$ 814,365.39	\$ -	\$ -	\$ -	\$ 105,760.40	\$ 0.20	\$ -	\$ 1,243,697.99
Carthage Area Hospital	03000635	15-Oct	\$ 930,746.00	\$ 465,373.00	IGT	\$ 42,457.30	\$ -	\$ -	\$ -	\$ 8,912.58	\$ -	\$ -	\$ 982,115.88
Cuba Memorial	00354238	15-Oct	\$ 12,868.00	\$ 6,434.00	IGT	\$ 17,349.18	\$ -	\$ -	\$ -	\$ 514.76	\$ -	\$ -	\$ 30,731.94
Gouverneur Hospital (Edward J Noble)	03001576	15-Oct	\$ -	\$ -	N/A	\$ 42,839.46	\$ -	\$ -	\$ -	\$ 9,324.96	\$ -	\$ -	\$ 52,164.42
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	15-Oct	\$ 248,615.00	\$ 124,307.50	IGT	\$ 209,309.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 457,924.43
Interfaith Medical Center	00734336	15-Oct	\$ -	\$ -	N/A	\$ 2,704,180.87	\$ -	\$ -	\$ -	\$ 478,583.82	\$ -	\$ -	\$ 3,182,764.69
Kingsbrook Jewish Medical Center	02998745	15-Oct	\$ 2,270,833.00	\$ 1,135,416.50	IGT	\$ 1,886,922.61	\$ -	\$ -	\$ -	\$ 103,648.90	\$ -	\$ -	\$ 4,261,404.51
Lewis County General Hospital	03001627	15-Oct	\$ 683,257.00	\$ 341,628.50	IGT	\$ 83,324.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 766,581.96
Massena Memorial Hospital	03001636	15-Oct	\$ -	\$ -	N/A	\$ 209,218.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 209,218.17
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	15-Oct	\$ 284,846.00	\$ 142,423.00	IGT	\$ 71,792.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 356,638.21
Montefiore New Rochelle Hospital (Sound Shore)	00274126	15-Oct	\$ -	\$ -	N/A	\$ 773,865.39	\$ -	\$ -	\$ -	\$ 375,040.18	\$ -	\$ -	\$ 1,148,905.57
Moses Ludington Hospital (Inter-Lakes)	03002375	15-Oct	\$ -	\$ -	N/A	\$ 1,010,026.05	\$ -	\$ -	\$ -	\$ 806.78	\$ -	\$ -	\$ 1,010,832.83
Nyack Hospital	00243967	15-Oct	\$ 259,720.00	\$ 129,860.00	IGT	\$ 23,323.08	\$ -	\$ -	\$ -	\$ 165,234.46	\$ -	\$ 3,310.67	\$ 448,277.54
Orleans Community Health (Medina Memorial)	03000855	15-Oct	\$ -	\$ -	N/A	\$ 1,367,389.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,367,389.23
River Hospital	02392854	15-Oct	\$ 257,267.00	\$ 128,633.50	IGT	\$ 21,611.36	\$ -	\$ -	\$ -	\$ 501.70	\$ -	\$ -	\$ 279,380.06
Rome Memorial Hospital	03001434	15-Oct	\$ 48,343.00	\$ 24,171.50	IGT	\$ 224,506.31	\$ -	\$ -	\$ -	\$ 43,812.62	\$ -	\$ -	\$ 316,661.93
St. James Mercy Hospital	00363162	15-Oct	\$ 902,605.00	\$ 451,302.50	IGT	\$ 145,923.69	\$ -	\$ -	\$ -	\$ 89,887.54	\$ -	\$ -	\$ 1,384,416.23
St. John's Episcopal Hospital	00729382	15-Oct	\$ -	\$ -	N/A	\$ 3,203,963.26	\$ -	\$ -	\$ -	\$ 163,951.50	\$ -	\$ -	\$ 3,367,914.76
St. Joseph's Yonkers	02999957	15-Oct	\$ -	\$ -	N/A	\$ 1,092,379.73	\$ -	\$ -	\$ -	\$ (2.00)	\$ -	\$ -	\$ 1,092,377.73
St. Luke's-Cornwall Hospital	00273863	15-Oct	\$ -	\$ -	N/A	\$ 766,841.42	\$ -	\$ -	\$ -	\$ 106,872.26	\$ -	\$ -	\$ 873,713.68
TLC Health Network (Irving)	02995848	15-Oct	\$ -	\$ -	N/A	\$ 61,432.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 61,432.49
Wyckoff Heights Medical Center	02996972	15-Oct	\$ -	\$ -	N/A	\$ 3,585,647.93	\$ -	\$ -	\$ -	\$ 716,682.52	\$ -	\$ -	\$ 4,302,330.45
Wyoming County Comm. Health System	00310889	15-Oct	\$ 214,012.00	\$ 107,006.00	IGT	\$ 98,002.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 312,014.25
Total			\$ 11,467,110.00	\$ 5,733,555.00		\$ 23,701,095.87	\$ -	\$ -	\$ -	\$ 3,128,460.38	\$ 0.20	\$ 3,310.67	\$ 38,296,666.45

*All other Medicaid payments received by the provider are based on the September 26 - October 27, 2014 time period

Prior Report:													
Date Submitted to CMS: 7/01/2014 & 8/11/2014 & 9/4/2014 & 9/25/2014													
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*							Total
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	
Bon Secours Charity Health System	00273905	N/A	\$ 1,997,108.00	\$ 998,554.00	IGT	\$ 1,380,203.49	\$ -	\$ -	\$ -	\$ 399,588.76	\$ -	\$ -	\$ 3,776,900.25
Brookdale Hospital	02998667	N/A	\$ 39,802,980.00	\$ 19,901,490.00	IGT	\$ 26,574,172.30	\$ -	\$ -	\$ -	\$ 3,052,989.94	\$ -	\$ -	\$ 69,430,142.24
Brookhaven Memorial Medical Center	00245529	N/A	\$ -	\$ -	N/A	\$ 4,955,581.88	\$ -	\$ -	\$ -	\$ 476,712.11	\$ 98,796.00	\$ -	\$ 5,531,089.99
Carthage Area Hospital	03000635	N/A	\$ 5,264,356.00	\$ 2,632,178.00	IGT	\$ 267,396.28	\$ -	\$ 125,000.00	\$ -	\$ 49,852.05	\$ -	\$ -	\$ 5,706,604.33
Cuba Memorial	00354238	N/A	\$ 3,130,283.00	\$ 1,565,141.50	IGT	\$ 101,344.19	\$ -	\$ 157,500.00	\$ -	\$ 2,428.25	\$ -	\$ -	\$ 3,391,555.44
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	\$ 215,579.71	\$ -	\$ -	\$ -	\$ 47,538.01	\$ -	\$ -	\$ 2,330,104.72
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 2,197,024.00	\$ 1,098,512.00	IGT	\$ 1,113,010.95	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ 4,560,034.95
Interfaith Medical Center	00734336	N/A	\$ 18,877,176.00	\$ 9,438,588.00	IGT	\$ 12,539,698.33	\$ -	\$ -	\$ -	\$ 2,163,641.74	\$ 200,826.00	\$ -	\$ 33,781,342.07
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 9,426,736.00	\$ 4,713,368.00	IGT	\$ 9,360,277.17	\$ -	\$ -	\$ -	\$ 406,001.46	\$ -	\$ -	\$ 19,193,014.63
Lewis County General Hospital	03001627	N/A	\$ 1,879,587.00	\$ 939,793.50	IGT	\$ 330,875.04	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ 2,789,861.04
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	\$ 724,387.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 724,387.01
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 6,270,114.00	\$ 3,135,057.00	IGT	\$ 433,249.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,703,363.40
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 8,172,539.00	\$ 4,086,269.50	IGT	\$ 4,102,492.08	\$ -	\$ -	\$ -	\$ 191,013.76	\$ 706,542.00	\$ -	\$ 13,172,586.84
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00	IGT	\$ 5,667,031.75	\$ -	\$ 179,900.00	\$ -	\$ 3,920.30	\$ -	\$ -	\$ 6,578,080.05
Nyack Hospital	00243967	N/A	\$ 4,842,509.00	\$ 2,421,254.50	IGT	\$ 75,030.79	\$ -	\$ -	\$ -	\$ 767,431.75	\$ -	\$ -	\$ 5,684,971.54
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ -	\$ -	N/A	\$ 6,078,681.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,078,681.60
River Hospital	02392854	N/A	\$ 129,680.00	\$ 64,840.00	N/A	\$ 143,945.62	\$ -	\$ 963,347.50	\$ -	\$ 1,876.01	\$ -	\$ -	\$ 1,238,849.13
Rome Memorial Hospital	03001434	N/A	\$ 85,999.00	\$ 42,999.50	IGT	\$ 1,185,783.41	\$ -	\$ -	\$ -	\$ 201,523.20	\$ -	\$ -	\$ 1,473,305.61
St. James Mercy Hospital	00363162	N/A	\$ 2,258,395.00	\$ 1,129,197.50	IGT	\$ 1,140,237.54	\$ -	\$ -	\$ -	\$ 426,853.84	\$ -	\$ -	\$ 3,825,486.38
St. John's Episcopal Hospital	00729382	N/A	\$ 711,191.00	\$ 355,595.50	IGT	\$ 16,905,851.80	\$ -	\$ -	\$ -	\$ 950,226.44	\$ -	\$ -	\$ 18,567,269.24
St. Joseph's Yonkers	02999957	N/A	\$ 1,001,035.00	\$ 500,517.50	IGT	\$ 5,843,800.82	\$ -	\$ -	\$ -	\$ 1,227,036.76	\$ 633,529.00	\$ -	\$ 8,705,401.58
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	N/A	\$ 3,557,487.59	\$ -	\$ -	\$ -	\$ 502,433.56	\$ -	\$ -	\$ 4,059,921.15
TLC Health Network (Irving)	02995848	N/A	\$ 2,580,405.00	\$ 1,290,202.50	IGT	\$ 336,925.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,917,330.54
Wyckoff Heights Medical Center	02996972	N/A	\$ 3,299,964.00	\$ 1,649,982.00	IGT	\$ 19,774,739.79	\$ -	\$ 660,900.00	\$ -	\$ 3,304,643.40	\$ 222,908.00	\$ -	\$ 27,263,155.19
Wyoming County Comm. Health System	00310889	N/A	\$ 975,218.00	\$ 487,609.00	IGT	\$ 451,126.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,426,344.10
Total			\$ 115,696,514.00	\$ 57,848,257.00		\$ 123,258,910.18	\$ -	\$ 3,916,046.50	\$ -	\$ 14,175,711.34	\$ 1,862,601.00	\$ -	\$ 258,909,783.02

*All other Medicaid payments received by the provider are based on the April 1 - September 25, 2014 time period

Cumulative Report:													
Date Submitted to CMS: 10/27/14													
Provider Name	Provider ID	Payment Date	IAAF Payments			All Other Medicaid Payments Received by the Provider*							Total
			Total Payment Amount	FFP Amount	Funding Source (Non-Federal Share)	Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	OMIG	
Bon Secours Charity Health System	00273905	N/A	\$ 2,027,534.00	\$ 1,013,767.00	IGT	\$ 1,622,221.05	\$ -	\$ -	\$ -	\$ 507,583.90	\$ -	\$ -	\$ 4,157,338.95
Brookdale Hospital	02998667	N/A	\$ 44,802,980.00	\$ 22,401,490.00	IGT	\$ 31,576,578.84	\$ -	\$ -	\$ -	\$ 3,703,922.20	\$ -	\$ -	\$ 80,083,481.04
Brookhaven Memorial Medical Center	00245529	N/A	\$ 323,572.00	\$ 161,786.00	IGT	\$ 5,769,947.27	\$ -	\$ -	\$ -	\$ 582,472.51	\$ 98,796.20	\$ -	\$ 6,774,787.98
Carthage Area Hospital	03000635	N/A	\$ 6,195,102.00	\$ 3,097,551.00	IGT	\$ 309,853.58	\$ -	\$ 125,000.00	\$ -	\$ 58,764.63	\$ -	\$ -	\$ 6,688,720.21
Cuba Memorial	00354238	N/A	\$ 3,143,151.00	\$ 1,571,575.50	IGT	\$ 118,693.37	\$ -	\$ 157,500.00	\$ -	\$ 2,943.01	\$ -	\$ -	\$ 3,422,287.38
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	\$ 258,419.17	\$ -	\$ -	\$ -	\$ 56,862.97	\$ -	\$ -	\$ 2,382,269.14
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	\$ 2,445,639.00	\$ 1,222,819.50	IGT	\$ 1,322,320.38	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,017,959.38
Interfaith Medical Center	00734336	N/A	\$ 18,877,176.00	\$ 9,438,588.00	IGT	\$ 15,243,879.20	\$ -	\$ -	\$ -	\$ 2,642,225.56	\$ 200,826.00	\$ -	\$ 36,964,106.76
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 11,697,569.00	\$ 5,848,784.50	IGT	\$ 11,247,199.78	\$ -	\$ -	\$ -	\$ 509,650.36	\$ -	\$ -	\$ 23,454,419.14
Lewis County General Hospital	03001627	N/A	\$ 2,562,844.00	\$ 1,281,422.00	IGT	\$ 414,200.00	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ 3,556,443.00
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	N/A	\$ 933,605.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 933,605.18
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 6,554,960.00	\$ 3,277,480.00	IGT	\$ 505,041.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,060,001.61
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 8,172,539.00	\$ 4,086,269.50	IGT	\$ 4,876,357.47	\$ -	\$ -	\$ -	\$ 566,053.94	\$ 706,542.00	\$ -	\$ 14,321,492.41
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00	IGT	\$ 6,677,057.80	\$ -	\$ 179,900.00	\$ -	\$ 4,727.08	\$ -	\$ -	\$ 7,588,912.88
Nyack Hospital	00243967	N/A	\$ 5,102,229.00	\$ 2,551,114.50	IGT	\$ 98,353.87	\$ -	\$ -	\$ -	\$ 932,666.21	\$ -	\$ 3,310.67	\$ 6,133,249.08
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ -	\$ -	N/A	\$ 7,446,070.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,446,070.83
River Hospital	02392854	N/A	\$ 386,947.00	\$ 193,473.50	IGT	\$ 165,556.98	\$ -	\$ 963,347.50	\$ -	\$ 2,377.71	\$ -	\$ -	\$ 1,518,229.19
Rome Memorial Hospital	03001434	N/A	\$ 134,342.00	\$ 67,171.00	IGT	\$ 1,410,289.72	\$ -	\$ -	\$ -	\$ 245,335.82	\$ -	\$ -	\$ 1,789,967.54
St. James Mercy Hospital	00363162	N/A	\$ 3,161,000.00	\$ 1,580,500.00	IGT	\$ 1,286,161.23	\$ -	\$ -	\$ -	\$ 516,741.38	\$ -	\$ -	\$ 4,963,902.61
St. John's Episcopal Hospital	00729382	N/A	\$ 711,191.00	\$ 355,595.50	IGT	\$ 20,109,815.06	\$ -	\$ -	\$ -	\$ 1,114,177.94	\$ -	\$ -	\$ 21,935,184.00
St. Joseph's Yonkers	02999957	N/A	\$ 1,001,035.00	\$ 500,517.50	IGT	\$ 6,936,180.55	\$ -	\$ -	\$ -	\$ 1,227,036.76	\$ 633,529.00	\$ -	\$ 9,797,779.31