

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

Current Report:

Date Submitted to CMS: **01/21/15**

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	PDG				
Auburn Community Hospital	00347553	N/A	\$ -	\$ -	-	\$ 207,853.40	\$ -	\$ -	\$ -	\$ -	\$ 16,953.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 224,806.66
Bon Secours Charity Health System	00273905	15-Jan	\$ 1,564,557.00	\$ 1,564,557.00	N/A	\$ 226,958.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,791,515.38
Brookdale Hospital	02998667	N/A	\$ -	\$ -	-	\$ 4,371,099.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,371,099.88
Brookhaven Memorial Medical Center	00245529	15-Jan	\$ 1,476,554.00	\$ 1,476,554.00	IGT	\$ 1,402,168.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,878,722.48
Carthage Area Hospital	03000635	15-Jan	\$ 325,767.00	\$ 325,767.00	IGT	\$ 52,822.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 378,589.32
Cuba Memorial	00354238	15-Jan	\$ 313,201.00	\$ 313,201.00	IGT	\$ 16,318.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 329,519.87
Eastern Niagara Hospital	00354389	15-Jan	\$ 662,399.00	\$ 662,399.00	IGT	\$ 165,650.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 828,049.53
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ -	\$ -	-	\$ 52,083.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,083.97
Health Alliance (Benedictine - Mary's Ave.)	00274020	15-Jan	\$ 508,569.00	\$ 508,569.00	IGT	\$ 244,452.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 753,021.05
Interfaith Medical Center	00734336	15-Jan	\$ 4,781,237.00	\$ 4,781,237.00	IGT	\$ 2,543,513.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,324,756.57
Kingsbrook Jewish Medical Center	02998745	15-Jan	\$ 5,023,963.00	\$ 5,023,963.00	IGT	\$ 773,545.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,797,508.55
Lewis County General Hospital	03001627	15-Jan	\$ 921,025.00	\$ 921,025.00	IGT	\$ 82,120.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,003,145.36
Massena Memorial Hospital	03001636	N/A	\$ -	\$ -	-	\$ 173,281.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 173,281.45
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	15-Jan	\$ 1,114,763.00	\$ 1,114,763.00	IGT	\$ 114,540.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,229,303.70
Montefiore New Rochelle Hospital (Sound Shore)	00274126	15-Jan	\$ 1,923,515.00	\$ 1,923,515.00	IGT	\$ 1,120,723.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,044,238.65
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	\$ -	\$ -	-	\$ 939,878.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 939,878.63
Nyack Hospital	00243967	N/A	\$ -	\$ -	-	\$ 10,257.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,257.73
Orleans Community Health (Medina Memorial)	03000855	15-Jan	\$ 91,720.00	\$ 91,720.00	IGT	\$ 1,115,024.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,206,744.49
River Hospital	02392854	15-Jan	\$ 109,936.00	\$ 109,936.00	IGT	\$ 16,191.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 126,127.72
Rome Memorial Hospital	03001434	N/A	\$ -	\$ -	-	\$ 205,047.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 205,047.06
St. James Mercy Hospital	00363162	15-Jan	\$ 874,305.00	\$ 874,305.00	IGT	\$ 155,284.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,029,589.60
St. John's Episcopal Hospital	00729382	15-Jan	\$ 3,800,000.00	\$ 3,800,000.00	IGT	\$ 3,360,476.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,160,476.00
St. Joseph's Yonkers	02999557	N/A	\$ -	\$ -	-	\$ 762,177.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 762,177.83
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	-	\$ 787,026.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 787,026.20
TLC Health Network (Irving)	02995848	15-Jan	\$ 1,067,856.00	\$ 1,067,856.00	IGT	\$ 54,802.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,122,658.42
Woman's Christian Association	00354623	15-Jan	\$ 1,333,969.00	\$ 1,333,969.00	IGT	\$ 131,343.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,465,312.73
Wyckoff Heights Medical Center	02996972	15-Jan	\$ 3,040,634.00	\$ 3,040,634.00	IGT	\$ 3,050,214.31	\$ 902.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,091,750.43
Wyoming County Comm. Health System	00310889	15-Jan	\$ 228,137.00	\$ 228,137.00	IGT	\$ 87,108.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 315,245.32
Total			\$ 29,162,107.00	\$ 29,162,107.00		\$ 22,118,896.47	\$ 902.12	\$ -	\$ -	\$ 16,953.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,298,858.85

*All other Medicaid payments received by the provider are based on the December 16, 2014 - January 21, 2015 time period.

Prior Report:

Date Submitted to CMS: **7/1/14, 8/11/14, 9/4/14, 9/25/14, 10/27/14, 11/24/14, 12/15/14**

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	PDG					
Auburn Community Hospital	00347553	N/A	\$ 3,845,348.00	\$ 1,922,674.00	IGT	\$ 1,765,556.99	\$ -	\$ -	\$ -	\$ 214,303.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 369,000.00	\$ 6,194,208.80
Bon Secours Charity Health System	00273905	N/A	\$ 2,467,845.00	\$ 1,415,024.50	IGT	\$ 2,078,096.14	\$ -	\$ -	\$ -	\$ 632,336.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,178,278.05
Brookdale Hospital	02998667	N/A	\$ 62,904,065.00	\$ 37,763,848.50	IGT	\$ 38,908,778.59	\$ -	\$ -	\$ -	\$ 4,455,861.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106,268,704.78
Brookhaven Memorial Medical Center	00245529	N/A	\$ 2,123,699.00	\$ 1,961,913.00	IGT	\$ 7,537,697.29	\$ -	\$ -	\$ -	\$ 704,644.01	\$ 98,796.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,464,836.30
Carthage Area Hospital	03000635	N/A	\$ 795,426.00	\$ 4,083,029.00	IGT	\$ 385,374.28	\$ -	\$ 125,000.00	\$ -	\$ 69,060.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,574,836.30
Cuba Memorial	00354238	N/A	\$ 4,070,039.00	\$ 2,193,448.00	IGT	\$ 139,293.38	\$ -	\$ 157,500.00	\$ -	\$ 3,537.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,370,370.03
Eastern Niagara Hospital	00354389	N/A	\$ 1,975,586.00	\$ 1,738,169.50	IGT	\$ 1,993,021.77	\$ -	\$ -	\$ -	\$ 357,143.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,325,751.64
Gouverneur Hospital (Edward J Noble)	03001576	N/A	\$ 2,066,987.00	\$ 1,033,493.50	IGT	\$ 317,379.26	\$ -	\$ -	\$ -	\$ 67,634.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,452,001.17
Health Alliance (Benedictine - Mary's Ave.)	00274020	N/A	\$ 3,073,735.00	\$ 1,850,915.50	IGT	\$ 1,496,402.10	\$ -	\$ 1,250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,820,137.10
Interfaith Medical Center	00734336	N/A	\$ 2,423,412.00	\$ 12,984,454.00	IGT	\$ 18,928,051.57	\$ -	\$ -	\$ -	\$ 3,195,072.39	\$ 200,826.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44,765,691.96
Kingsbrook Jewish Medical Center	02998745	N/A	\$ 16,184,544.00	\$ 9,271,439.00	IGT	\$ 13,799,663.26	\$ -	\$ -	\$ -	\$ 629,382.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,613,889.97
Lewis County General Hospital	03001627	N/A	\$ 3,159,844.00	\$ 1,878,422.50	IGT	\$ 510,113.72	\$ -	\$ 579,399.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,249,356.72
Massena Memorial Hospital	03001636	N/A	\$ 4,250,000.00	\$ 4,250,000.00	IGT	\$ 1,146,493.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,396,493.58
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	\$ 10,153,466.00	\$ 6,474,422.50	IGT	\$ 627,545.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,781,011.99
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	\$ 12,665,179.00	\$ 7,396,229.50	IGT	\$ 6,165,128.09	\$ -	\$ -	\$ -	\$ 999,290.01	\$ 706,542.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,536,139.10
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	\$ 727,228.00	\$ 363,614.00	IGT	\$ 7,936,603.21	\$ -	\$ 179,900.00	\$ -	\$ 5,659.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,849,390.26
Nyack Hospital	00243967	N/A	\$ 5,170,992.00	\$ 2,585,496.00	IGT	\$ 117,585.39	\$ -	\$ -	\$ -	\$ 1,123,540.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,415,428.56
Orleans Community Health (Medina Memorial)	03000855	N/A	\$ 1,438,329.00	\$ 791,314.00	IGT	\$ 9,607,626.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,045,955.02
River Hospital	02392854	N/A	\$ 748,531.00	\$ 457,549.00	IGT	\$ 199,884.03	\$ -	\$ 963,347.50	\$ -	\$ 2,957.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,914,717.99
Rome Memorial Hospital	03001434	N/A	\$ 134,342.00	\$ 67,171.00	IGT	\$ 1,695,733.78	\$ -	\$ -	\$ -	\$ 295,946.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,126,022.73
St. James Mercy Hospital	00363162	N/A	\$ 4,164,094.00	\$ 2,415,800.50	IGT	\$ 1,578,274.51	\$ -	\$ -	\$ -	\$ 620,576.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,362,945.50
St. John's Episcopal Hospital	00729382	N/A	\$ 2,044,288.00	\$ 1,522,144.00	IGT	\$ 24,835,944.34	\$ -	\$ -	\$ -	\$ 1,303,570.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,183,802.53
St. Joseph's Yonkers	02999557	N/A	\$ 2,118,787.00	\$ 1,618,269.50	IGT	\$ 8,419,470.20	\$ -	\$ -	\$ -	\$ 1,227,036.76	\$ 633,529.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,398,822.96
St. Luke's-Cornwall Hospital	00273863	N/A	\$ -	\$ -	-	\$ 5,425,975.62	\$ -	\$ -	\$ -	\$ 732,761.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,162,737.33
TLC Health Network (Irving)	02995848	N/A	\$ 3,224,955.00	\$ 1,934,752.50	IGT	\$ 497,839.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,722,794.57
Woman's Christian Association	00354623	N/A	\$ 1,551,174.00	\$ 1,551,174.00	IGT	\$ 1,389,246.79	\$ -	\$ -	\$ -	\$ 576,097.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,516,518.05
Wyckoff Heights Medical Center	02996972	N/A	\$ 7,299,964.00	\$ 5,649,982.00	IGT	\$ 28,375,334.35	\$ 6,871.00	\$ 660,900.00	\$ -	\$ 4,849,217.80	\$ 222,908.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,415,195.15
Wyoming County Comm. Health System	00310889	N/A	\$ 1,516,411.00	\$ 830,675.50	IGT	\$ 707,935.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,224,346.93
Total			\$ 189,497,900.00	\$ 116,005,434.50		\$ 186,590,049.75	\$ 6,871.00	\$ 3,916,046.50	\$ -	\$ 22,065,632.13	\$ 1,862,601.00	\$ 3,310.67	\$ 369,					

00273905;02998667;00245529;03000635;00354238;03001576;00274020;00734336;02998745;03001627;03001636;00274117;00274126;03002375;00243967;03000855;02392854;03001434;00363162;00729382;02999957;00273863;02995848;02996972;00310889;