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

Current Report:

Date Submitted to CMS: **02/23/15**

		IAAF Payments				All Other Medicaid Payments Received by the Provider*								
Provider Name	**Provider ID**	**Payment Date**	**Total Payment Amount**	**FFP Amount**	**Funding Source (Non-Federal Share)**	**Base**	**Supplemental**	**VAP**	**DSH**	**UPV**	**Medical Home Awards**	**OMIG**	**PDG**	**Total**
Auburn Community Hospital	00347553	16-Feb	$ 815,467.00	$ 407,733.50	IGT	$ 210,425.39	$ -	$ -	$ -	$ 42,227.36	$ -	$ -	$ -	$ 1,068,119.75
Bon Secours Charity Health System	00273905	N/A	$ -	$ -	N/A	$ 201,005.33	$ -	$ -	$ -	$ 43,653.12	$ -	$ -	$ -	$ 244,658.45
Brookdale Hospital	02998667	N/A	$ -	$ -	N/A	$ 5,439,830.97	$ -	$ -	$ -	$ 685,998.04	$ -	$ -	$ -	$ 6,125,829.01
Brookhaven Memorial Medical Center	00245529	16-Feb	$ 1,860,882.00	$ 930,441.00	IGT	$ 813,916.05	$ -	$ -	$ -	$ 104,343.84	$ -	$ -	$ -	$ 2,779,141.89
Carthage Area Hospital	03000635	16-Feb	$ 215,353.00	$ 107,676.50	IGT	$ 73,736.08	$ -	$ -	$ -	$ 6,588.40	$ -	$ -	$ -	$ 295,677.48
Cuba Memorial	00354238	16-Feb	$ 365,749.00	$ 182,874.50	IGT	$ 23,994.20	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 389,743.20
Eastern Niagara Hospital	00354389	16-Feb	$ 499,851.00	$ 249,925.50	IGT	$ 367,740.94	$ -	$ -	$ -	$ 60,605.72	$ -	$ -	$ -	$ 928,197.66
Gouverneur Hospital (Edward J Noble)	03001576	N/A	$ -	$ -	N/A	$ 48,111.66	$ -	$ -	$ -	$ 1,733.76	$ -	$ -	$ -	$ 49,845.42
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	16-Feb	$ 45,334.00	$ 22,667.00	IGT	$ 238,545.34	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 283,879.34
Interfaith Medical Center	00734336	16-Feb	$ 6,303,116.00	$ 3,151,558.00	IGT	$ 2,530,172.54	$ -	$ -	$ -	$ 453,020.40	$ -	$ -	$ -	$ 9,286,308.94
Kingsbrook Jewish Medical Center	02998745	N/A	$ -	$ -	N/A	$ 1,680,652.23	$ -	$ -	$ -	$ 100,829.40	$ -	$ -	$ -	$ 1,781,481.63
Lewis County General Hospital	03001627	16-Feb	$ 597,000.00	$ 298,500.00	IGT	$ 25,856.30	$ -	$ -	$ 1,311,489.00	$ -	$ -	$ -	$ -	$ 1,934,345.30
Massena Memorial Hospital	03001636	N/A	$ -	$ -	N/A	$ 176,633.87	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 176,633.87
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	16-Feb	$ 1,234,203.00	$ 617,101.50	IGT	$ 7,625,810.42	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,860,013.42
Montefiore New Rochelle Hospital (Sound Shore)	00274126	16-Feb	$ 2,129,606.00	$ 1,064,803.00	IGT	$ 2,972,307.30	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,101,913.30
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	$ -	$ -	N/A	$ (8,721,794.85)	$ -	$ -	$ -	$ 1,173.95	$ -	$ -	$ -	$ (8,720,620.90)
Nyack Hospital	00243967	N/A	$ -	$ -	N/A	$ 11,730,360.88	$ -	$ -	$ -	$ 157,659.32	$ -	$ -	$ -	$ 11,888,020.20
Orleans Community Health (Medina Memorial)	03000855	16-Feb	$ 148,669.00	$ 74,334.50	IGT	$ (9,925,790.49)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (9,777,121.49)
River Hospital	02392854	16-Feb	$ 97,771.00	$ 48,885.50	IGT	$ 34,751.65	$ -	$ -	$ -	$ 154.00	$ -	$ -	$ -	$ 132,676.65
Rome Memorial Hospital	03001434	N/A	$ -	$ -	N/A	$ 257,180.94	$ -	$ -	$ -	$ 41,033.16	$ -	$ -	$ -	$ 298,214.10
St. James Mercy Hospital	00363162	16-Feb	$ 1,211,484.00	$ 605,742.00	IGT	$ 183,003.49	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,394,487.49
St. John's Episcopal Hospital	00729382	16-Feb	$ 326,077.00	$ 163,038.50	IGT	$ 3,833,954.83	$ -	$ -	$ -	$ 365,825.04	$ -	$ -	$ -	$ 4,525,856.87
St. Joseph's Yonkers	02999957	N/A	$ -	$ -	N/A	$ 1,027,263.90	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,027,263.90
St. Luke's-Cornwall Hospital	00273863	N/A	$ -	$ -	N/A	$ 779,117.25	$ -	$ -	$ -	$ 101,330.32	$ -	$ -	$ -	$ 880,447.57
TLC Health Network (Irving)	02995848	16-Feb	$ 558,178.00	$ 279,089.00	IGT	$ 68,552.14	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 626,730.14
Woman's Christian Association	00354623	16-Feb	$ 174,557.00	$ 87,278.50	IGT	$ 202,613.95	$ -	$ -	$ -	$ 83,684.16	$ -	$ -	$ -	$ 460,855.11
Wyckoff Heights Medical Center	02996972	16-Feb	$ 3,207,850.00	$ 1,603,925.00	IGT	$ 3,362,139.97	$ -	$ -	$ -	$ 618,509.08	$ -	$ -	$ -	$ 7,188,499.05
Wyoming County Comm. Health System	00310889	16-Feb	$ 145,950.00	$ 72,975.00	IGT	$ 96,458.31	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 242,408.31
Total			**$ 19,937,097.00**	**$ 9,968,548.50**		**$ 25,356,550.59**	**$ -**	**$ -**	**$ 1,311,489.00**	**$ 2,868,369.07**	**$ -**	**$ -**	**$ -**	**$ 49,473,505.66**

**All other Medicaid payments received by the provider are based on the January 22, 2015 - February 23, 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, 1/21/15**

		IAAF Payments				All Other Medicaid Payments Received by the Provider*								
Provider Name	**Provider ID**	**Payment Date**	**Total Payment Amount**	**FFP Amount**	**Funding Source (Non-Federal Share)**	**Base**	**Supplemental**	**VAP**	**DSH**	**UPV**	**Medical Home Awards**	**OMIG**	**PDG**	**Total**
Auburn Community Hospital	00347553	N/A	$ 3,845,348.00	$ 1,922,674.00	IGT	$ 1,973,410.39	$ -	$ -	$ -	$ 231,257.07	$ -	$ -	$ 369,000.00	$ 6,419,015.46
Bon Secours Charity Health System	00273905	N/A	$ 4,032,402.00	$ 2,979,591.50	IGT	$ 2,305,054.52	$ -	$ -	$ -	$ 632,336.91	$ -	$ -	$ -	$ 6,969,793.43
Brookdale Hospital	02998667	N/A	$ 62,904,065.00	$ 37,763,848.50	IGT	$ 43,279,878.47	$ -	$ -	$ -	$ 4,455,861.19	$ -	$ -	$ -	$ 110,639,804.66
Brookhaven Memorial Medical Center	00245529	N/A	$ 3,600,253.00	$ 3,438,467.00	IGT	$ 8,939,865.77	$ -	$ -	$ -	$ 704,644.01	$ 98,796.00	$ -	$ -	$ 13,343,558.78
Carthage Area Hospital	03000635	N/A	$ 8,321,193.00	$ 4,408,796.00	IGT	$ 438,196.60	$ -	$ 125,000.00	$ -	$ 69,060.20	$ -	$ -	$ -	$ 8,953,449.80
Cuba Memorial	00354238	N/A	$ 4,383,240.00	$ 2,506,649.00	IGT	$ 155,612.25	$ -	$ 157,500.00	$ -	$ 3,537.65	$ -	$ -	$ -	$ 4,699,889.90
Eastern Niagara Hospital	00354389	N/A	$ 2,637,985.00	$ 2,400,568.50	IGT	$ 2,158,672.30	$ -	$ -	$ -	$ 357,143.87	$ -	$ -	$ -	$ 5,153,801.17
Gouverneur Hospital (Edward J Noble)	03001576	N/A	$ 2,066,987.00	$ 1,033,493.50	IGT	$ 369,463.23	$ -	$ -	$ -	$ 67,634.91	$ -	$ -	$ -	$ 2,504,085.14
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	$ 3,582,304.00	$ 2,359,484.50	IGT	$ 1,740,854.15	$ -	$ 1,250,000.00	$ -	$ -	$ -	$ -	$ -	$ 6,573,158.15
Interfaith Medical Center	00734336	N/A	$ 27,204,279.00	$ 17,765,691.00	IGT	$ 21,471,571.14	$ -	$ -	$ -	$ 3,195,072.39	$ 200,826.00	$ -	$ -	$ 52,071,748.53
Kingsbrook Jewish Medical Center	02998745	N/A	$ 21,208,507.00	$ 14,295,402.00	IGT	$ 14,573,208.81	$ -	$ -	$ -	$ 629,382.71	$ -	$ -	$ -	$ 36,411,098.52
Lewis County General Hospital	03001627	N/A	$ 4,080,869.00	$ 2,799,447.00	IGT	$ 592,234.08	$ -	$ 579,399.00	$ -	$ -	$ -	$ -	$ -	$ 5,252,502.08
Massena Memorial Hospital	03001636	N/A	$ 4,250,000.00	$ 4,250,000.00	IGT	$ 1,319,775.03	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,569,775.03
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	$ 11,268,229.00	$ 7,589,185.50	IGT	$ 639,000.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 11,907,229.69
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	$ 14,588,694.00	$ 9,319,744.50	IGT	$ 7,285,851.74	$ -	$ -	$ -	$ 999,290.01	$ 706,542.00	$ -	$ -	$ 23,580,377.75
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	$ 727,228.00	$ 363,614.00	IGT	$ 8,876,481.84	$ -	$ 179,900.00	$ -	$ 5,659.05	$ -	$ -	$ -	$ 9,789,268.89
Nyack Hospital	00243967	N/A	$ 5,170,992.00	$ 2,585,496.00	IGT	$ 127,843.12	$ -	$ -	$ -	$ 1,123,540.50	$ -	$ 3,310.67	$ -	$ 6,425,686.29
Orleans Community Health (Medina Memorial)	03000855	N/A	$ 1,530,049.00	$ 883,034.00	IGT	$ 10,722,650.51	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 12,252,699.51
River Hospital	02392854	N/A	$ 858,467.00	$ 567,485.00	IGT	$ 216,075.75	$ -	$ 963,347.50	$ -	$ 2,957.26	$ -	$ -	$ -	$ 2,040,847.51
Rome Memorial Hospital	03001434	N/A	$ 134,342.00	$ 67,171.00	IGT	$ 1,900,780.84	$ -	$ -	$ -	$ 295,946.95	$ -	$ -	$ -	$ 2,331,069.79
St. James Mercy Hospital	00363162	N/A	$ 5,038,399.00	$ 3,290,105.50	IGT	$ 1,733,559.38	$ -	$ -	$ -	$ 620,576.99	$ -	$ -	$ -	$ 7,392,535.37
St. John's Episcopal Hospital	00729382	N/A	$ 5,844,288.00	$ 5,322,144.00	IGT	$ 28,196,420.34	$ -	$ -	$ -	$ 1,303,570.19	$ -	$ -	$ -	$ 35,344,278.53
St. Joseph's Yonkers	02999957	N/A	$ 2,118,787.00	$ 1,618,269.50	IGT	$ 9,181,648.03	$ -	$ -	$ -	$ 1,227,036.76	$ 633,529.00	$ -	$ -	$ 13,161,000.79
St. Luke's-Cornwall Hospital	00273863	N/A	$ -	$ -	N/A	$ 6,217,011.82	$ -	$ -	$ -	$ 732,761.71	$ -	$ -	$ -	$ 6,949,773.53
TLC Health Network (Irving)	02995848	N/A	$ 4,292,811.00	$ 3,002,608.50	IGT	$ 552,641.99	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,845,452.99
Woman's Christian Association	00354623	N/A	$ 2,885,143.00	$ 2,885,143.00	IGT	$ 1,520,590.52	$ -	$ -	$ -	$ 576,097.26	$ -	$ -	$ -	$ 4,981,830.78
Wyckoff Heights Medical Center	02996972	N/A	$ 10,340,598.00	$ 8,690,616.00	IGT	$ 31,425,548.66	$ 7,773.12	$ 660,900.00	$ -	$ 4,849,217.80	$ 222,908.00	$ -	$ -	$ 47,506,945.58
Wyoming County Comm. Health System	00310889	N/A	$ 1,744,548.00	$ 1,058,812.50	IGT	$ 795,044.25	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,539,592.25
Total			**$ 218,660,007.00**	**$ 145,167,541.50**		**$ 208,708,946.22**	**$ 7,773.12**	**$ 3,916,046.50**	**$ -**	**$ 22,082,585.39**	**$ 1,862,601.00**	**$ 3,310.67**	**$ 369,000.00**	**$ 455,610,269.90**

**All other Medicaid payments received by the provider are based on the April 1 -January 21, 2015 time period*

Cumulative Report:

		IAAF Payments				All Other Medicaid Payments Received by the Provider*								
Provider Name	**Provider ID**	**Payment Date**	**Total Payment Amount**	**FFP Amount**	**Funding Source (Non-Federal Share)**	**Base**	**Supplemental**	**VAP**	**DSH**	**UPV**	**Medical Home Awards**	**OMIG**	**PDG**	**Total**
Auburn Community Hospital	00347553	N/A	$ 4,660,815.00	$ 2,330,407.50	IGT	$ 2,183,835.78	$ -	$ -	$ -	$ 273,484.43	$ -	$ -	$ 369,000.00	$ 7,487,135.21
Bon Secours Charity Health System	00273905	N/A	$ 4,032,402.00	$ 2,979,591.50	IGT	$ 2,506,059.85	$ -	$ -	$ -	$ 675,990.03	$ -	$ -	$ -	$ 7,214,451.88
Brookdale Hospital	02998667	N/A	$ 62,904,065.00	$ 37,763,848.50	IGT	$ 48,719,709.44	$ -	$ -	$ -	$ 5,141,859.23	$ -	$ -	$ -	$ 116,765,633.67
Brookhaven Memorial Medical Center	00245529	N/A	$ 5,461,135.00	$ 4,368,908.00	IGT	$ 9,753,781.82	$ -	$ -	$ -	$ 808,987.85	$ 98,796.00	$ -	$ -	$ 16,122,700.67
Carthage Area Hospital	03000635	N/A	$ 8,536,546.00	$ 4,516,472.50	IGT	$ 511,932.68	$ -	$ 125,000.00	$ -	$ 75,648.60	$ -	$ -	$ -	$ 9,249,127.28
Cuba Memorial	00354238	N/A	$ 4,748,989.00	$ 2,689,523.50	IGT	$ 179,606.45	$ -	$ 157,500.00	$ -	$ 3,537.65	$ -	$ -	$ -	$ 5,089,633.10
Eastern Niagara Hospital	00354389	N/A	$ 3,137,836.00	$ 2,650,494.00	IGT	$ 2,526,413.24	$ -	$ -	$ -	$ 417,749.59	$ -	$ -	$ -	$ 6,081,998.83
Gouverneur Hospital (Edward J Noble)	03001576	N/A	$ 2,066,987.00	$ 1,033,493.50	IGT	$ 417,574.89	$ -	$ -	$ -	$ 69,368.67	$ -	$ -	$ -	$ 2,553,930.56
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	$ 3,627,638.00	$ 2,382,151.50	IGT	$ 1,979,399.49	$ -	$ 1,250,000.00	$ -	$ -	$ -	$ -	$ -	$ 6,857,037.49
Interfaith Medical Center	00734336	N/A	$ 33,507,395.00	$ 20,917,249.00	IGT	$ 24,001,743.68	$ -	$ -	$ -	$ 3,648,092.79	$ 200,826.00	$ -	$ -	$ 61,358,057.47
Kingsbrook Jewish Medical Center	02998745	N/A	$ 21,208,507.00	$ 14,295,402.00	IGT	$ 16,253,861.04	$ -	$ -	$ -	$ 730,212.11	$ -	$ -	$ -	$ 38,192,580.15
Lewis County General Hospital	03001627	N/A	$ 4,677,869.00	$ 3,097,947.00	IGT	$ 618,090.38	$ -	$ 579,399.00	$ 1,311,489.00	$ -	$ -	$ -	$ -	$ 7,186,847.38
Massena Memorial Hospital	03001636	N/A	$ 4,250,000.00	$ 4,250,000.00	IGT	$ 1,496,408.90	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,746,408.90
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	$ 12,502,432.00	$ 8,206,287.00	IGT	$ 8,264,811.11	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 20,767,243.11
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	$ 16,718,300.00	$ 10,384,547.50	IGT	$ 10,258,159.04	$ -	$ -	$ -	$ 999,290.01	$ 706,542.00	$ -	$ -	$ 28,682,291.05
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	$ 727,228.00	$ 363,614.00	IGT	$ 154,686.99	$ -	$ 179,900.00	$ -	$ 6,833.00	$ -	$ -	$ -	$ 1,068,647.99
Nyack Hospital	00243967	N/A	$ 5,170,992.00	$ 2,585,496.00	IGT	$ 11,858,204.00	$ -	$ -	$ -	$ 1,281,199.82	$ -	$ 3,310.67	$ -	$ 18,313,706.49
Orleans Community Health (Medina Memorial)	03000855	N/A	$ 1,678,718.00	$ 957,368.50	IGT	$ 796,860.02	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,475,578.02
River Hospital	02392854	N/A	$ 956,238.00	$ 616,370.50	IGT	$ 250,827.40	$ -	$ 963,347.50	$ -	$ 3,111.26	$ -	$ -	$ -	$ 2,173,524.16
Rome Memorial Hospital	03001434	N/A	$ 134,342.00	$ 67,171.00	IGT	$ 2,157,961.78	$ -	$ -	$ -	$ 336,980.11	$ -	$ -	$ -	$ 2,629,283.89
St. James Mercy Hospital	00363162	N/A	$ 6,249,883.00	$ 3,895,847.50	IGT	$ 1,916,562.87	$ -	$ -	$ -	$ 620,576.99	$ -	$ -	$ -	$ 8,787,022.86
St. John's Episcopal Hospital	00729382	N/A	$ 6,170,365.00	$ 5,485,182.50	IGT	$ 32,030,375.17	$ -	$ -	$ -	$ 1,669,395.23	$ -	$ -	$ -	$ 39,870,135.40
St. Joseph's Yonkers	02999957	N/A	$ 2,118,787.00	$ 1,618,269.50	IGT	$ 10,208,911.93	$ -	$ -	$ -	$ 1,227,036.76	$ 633,529.00	$ -	$ -	$ 14,188,264.69
St. Luke's-Cornwall Hospital	00273863	N/A	$ -	$ -	N/A	$ 6,996,129.07	$ -	$ -	$ -	$ 834,092.03	$ -	$ -	$ -	$ 7,830,221.10
TLC Health Network (Irving)	02995848	N/A	$ 4,850,989.00	$ 3,281,697.50	IGT	$ 621,194.13	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,472,183.13
Woman's Christian Association	00354623	N/A	$ 3,059,700.00	$ 2,972,421.50	IGT	$ 1,723,204.47	$ -	$ -	$ -	$ 659,781.42	$ -	$ -	$ -	$ 5,442,685.89
Wyckoff Heights Medical Center	02996972	N/A	$ 13,548,448.00	$ 10,294,541.00	IGT	$ 34,787,688.63	$ 7,773.12	$ 660,900.00	$ -	$ 5,467,726.88	$ 222,908.00	$ -	$ -	$ 54,695,444.63
Wyoming County Comm. Health System	00310889	N/A	$ 1,890,498.00	$ 1,131,787.50	IGT	$ 891,502.56	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,782,000.56
Total			**$ 238,597,104.00**	**$ 155,136,090.00**		**$ 234,065,496.81**	**$ 7,773.12**	**$ 3,916,046.50**	**$ 1,311,489.00**	**$ 24,950,954.46**	**$ 1,862,601.00**	**$ 3,310.67**	**$ 369,000.00**	**$ 505,083,775.56**

**All other Medicaid payments received by the provider are based on the April 1 - February 23, 2015 time period*