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

Current Report:

Date Submitted to CMS: **09/04/14**

Provider Name	Provider ID	IAAF Payments: Payment Date	IAAF Payments: Total Payment Amount	IAAF Payments: FFP Amount	IAAF Payments: Funding Source (Non-Federal Share)	All Other Medicaid Payments Received by the Provider*: Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	Total
Bon Secours Charity Health System	00273905	25-Aug	$ 437,697.00	$ 218,848.50	IGT	$ 141,095.22	$ -	$ -	$ -	$ 399,588.76	$ -	$ 978,380.98
Brookdale Hospital	02998667	25-Aug	$ 4,777,917.00	$ 2,388,958.50	IGT	$ 2,825,843.46	$ -	$ -	$ -	$ 1,229,024.90	$ -	$ 8,832,785.36
Brookhaven Memorial Medical Center	00245529	N/A	$ -	$ -	N/A	$ 490,937.30	$ -	$ -	$ -	$ 476,712.11	$ 19,931.00	$ 987,580.41
Carthage Area Hospital	03000635	25-Aug	$ 1,000,426.00	$ 500,213.00	IGT	$ 33,156.85	$ -	$ -	$ -	$ 20,626.11	$ -	$ 1,054,208.96
Cuba Memorial	00354238	N/A	$ -	$ -	N/A	$ 11,904.32	$ -	$ -	$ -	$ 521.72	$ -	$ 12,426.04
Gouverneur Hospital (Edward J Noble)	03001576	25-Aug	$ 249,244.00	$ 124,622.00	IGT	$ 45,079.12	$ -	$ -	$ -	$ 47,538.01	$ -	$ 341,861.13
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	$ -	$ -	N/A	$ 131,375.37	$ -	$ 1,250,000.00	$ -	$ -	$ -	$ 1,381,375.37
Interfaith Medical Center	00734336	25-Aug	$ 3,664,725.00	$ 1,832,362.50	IGT	$ 1,591,546.65	$ -	$ -	$ -	$ 865,498.78	$ -	$ 6,121,770.43
Kingsbrook Jewish Medical Center	02998745	25-Aug	$ 2,356,684.00	$ 1,178,342.00	IGT	$ 899,849.31	$ -	$ -	$ -	$ 104,923.46	$ (108,097.76)	$ 3,253,359.01
Lewis County General Hospital	03001627	25-Aug	$ 419,942.00	$ 209,971.00	IGT	$ 29,150.29	$ -	$ 579,399.00	$ -	$ -	$ -	$ 1,028,491.29
Massena Memorial Hospital	03001636	N/A	$ -	$ -	N/A	$ 31,491.78	$ -	$ -	$ -	$ -	$ -	$ 31,491.78
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	25-Aug	$ 1,609,075.00	$ 804,537.50	IGT	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,609,075.00
Montefiore New Rochelle Hospital (Sound Shore)	00274126	25-Aug	$ 1,261,020.00	$ 630,510.00	IGT	$ 521,703.41	$ -	$ -	$ -	$ 191,013.76	$ 142,694.00	$ 2,116,431.17
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	$ -	$ -	N/A	$ 600,202.27	$ -	$ -	$ -	$ 1,588.88	$ -	$ 601,791.15
Nyack Hospital	00243967	25-Aug	$ 2,124,680.00	$ 1,062,340.00	IGT	$ 4,238.52	$ -	$ -	$ -	$ 767,431.75	$ -	$ 2,896,350.27
Orleans Community Health (Medina Memorial)	03000855	N/A	$ -	$ -	N/A	$ 688,470.55	$ -	$ -	$ -	$ -	$ -	$ 688,470.55
River Hospital	02392854	N/A	$ -	$ -	N/A	$ 16,128.12	$ -	$ 963,347.50	$ -	$ 1,876.01	$ -	$ 981,351.63
Rome Memorial Hospital	03001434	N/A	$ -	$ -	N/A	$ 145,807.40	$ -	$ -	$ -	$ 201,523.20	$ -	$ 347,330.60
St. James Mercy Hospital	00363162	25-Aug	$ 593,000.00	$ 296,500.00	IGT	$ 141,641.41	$ -	$ -	$ -	$ 172,493.78	$ -	$ 907,135.19
St. John's Episcopal Hospital	00729382	N/A	$ -	$ -	N/A	$ 1,711,076.25	$ -	$ -	$ -	$ 950,226.44	$ -	$ 2,661,302.69
St. Joseph's Yonkers	02999957	25-Aug	$ 388,974.00	$ 194,487.00	IGT	$ 610,991.24	$ -	$ -	$ -	$ 1,227,036.76	$ 127,986.00	$ 2,354,988.00
St. Luke's-Cornwall Hospital	00273863	N/A	$ -	$ -	N/A	$ 342,480.40	$ -	$ -	$ -	$ 502,433.56	$ -	$ 844,913.96
TLC Health Network (Irving)	02995848	N/A	$ -	$ -	N/A	$ 44,023.36	$ -	$ -	$ -	$ -	$ -	$ 44,023.36
Wyckoff Heights Medical Center	02996972	N/A	$ -	$ -	N/A	$ 2,002,083.07	$ -	$ -	$ -	$ 3,304,643.40	$ 32,243.00	$ 5,338,969.47
Wyoming County Comm. Health System	00310889	25-Aug	$ 187,362.00	$ 93,681.00	IGT	$ 39,978.87	$ -	$ -	$ -	$ -	$ -	$ 227,340.87
Total			**$ 19,070,746.00**	**$ 9,535,373.00**		**$ 13,100,254.54**	**$ -**	**$ 2,792,746.50**	**$ -**	**$ 10,464,701.39**	**$ 214,756.24**	**$ 45,643,204.67**

**All other Medicaid payments received by the provider are based on the August 12- September 4, 2014 time period*

Prior Report:

Date Submitted to CMS: **7/01/2014 & 8/11/2014**

Provider Name	Provider ID	IAAF Payments: Payment Date	IAAF Payments: Total Payment Amount	IAAF Payments: FFP Amount	IAAF Payments: Funding Source (Non-Federal Share)	All Other Medicaid Payments Received by the Provider*: Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	Total
Bon Secours Charity Health System	00273905	1-Aug	$ 1,254,320.00	$ 627,160.00	IGT	$ 1,144,305.87	$ -	$ -	$ -	$ -	$ -	$ 2,398,625.87
Brookdale Hospital	02998667	27-Jun	$ 19,958,645.00	$ 9,979,322.50	IGT	$ 20,791,199.86	$ -	$ -	$ -	$ 1,823,965.04	$ -	$ 42,573,809.90
Brookhaven Memorial Medical Center	00245529	N/A	$ -	$ -	N/A	$ 3,990,938.22	$ -	$ -	$ -	$ -	$ -	$ 3,990,938.22
Carthage Area Hospital	03000635	27-Jun	$ 3,361,391.00	$ 1,680,695.50	IGT	$ 199,853.93	$ -	$ 125,000.00	$ -	$ 29,225.94	$ -	$ 3,715,470.87
Cuba Memorial	00354238	27-Jun	$ 1,957,384.00	$ 978,692.00	IGT	$ 79,977.11	$ -	$ 157,500.00	$ -	$ 1,906.53	$ -	$ 2,196,767.64
Gouverneur Hospital (Edward J Noble)	03001576	1-Aug	$ 747,729.00	$ 373,864.50	IGT	$ 143,264.58	$ -	$ -	$ -	$ -	$ -	$ 890,993.58
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	1-Aug	$ 2,197,024.00	$ 1,098,512.00	IGT	$ 854,026.18	$ -	$ -	$ -	$ -	$ -	$ 3,051,050.18
Interfaith Medical Center	00734336	27-Jun	$ 11,229,882.00	$ 5,614,941.00	IGT	$ 9,883,380.59	$ -	$ -	$ -	$ 1,298,142.96	$ 200,826.00	$ 22,612,231.55
Kingsbrook Jewish Medical Center	02998745	27-Jun &	$ 7,070,052.00	$ 3,535,026.00	IGT	$ 7,499,818.04	$ -	$ -	$ -	$ 301,078.00	$ 108,097.76	$ 14,979,045.80
Lewis County General Hospital	03001627	1-Aug	$ 1,142,019.00	$ 571,009.50	IGT	$ 295,960.64	$ -	$ -	$ -	$ -	$ -	$ 1,437,979.64
Massena Memorial Hospital	03001636	N/A	$ -	$ -	N/A	$ 680,850.98	$ -	$ -	$ -	$ -	$ -	$ 680,850.98
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	1-Aug	$ 3,334,584.00	$ 1,667,292.00	IGT	$ 295,464.68	$ -	$ -	$ -	$ -	$ -	$ 3,630,048.68
Montefiore New Rochelle Hospital (Sound Shore)	00274126	1-Aug	$ 5,357,308.00	$ 2,678,654.00	IGT	$ 3,033,176.65	$ -	$ -	$ -	$ -	$ -	$ 8,390,484.65
Moses Ludington Hospital (Inter-Lakes)	03002375	27-Jun	$ 452,571.00	$ 226,285.50	IGT	$ 4,434,567.97	$ -	$ 179,900.00	$ -	$ 2,331.42	$ -	$ 5,069,370.39
Nyack Hospital	00243967	1-Aug	$ 1,997,720.00	$ 998,860.00	IGT	$ 64,514.26	$ -	$ -	$ -	$ -	$ -	$ 2,062,234.26
Orleans Community Health (Medina Memorial)	03000855	N/A	$ -	$ -	N/A	$ 4,631,108.47	$ -	$ -	$ -	$ -	$ -	$ 4,631,108.47
River Hospital	02392854	N/A	$ -	$ -	N/A	$ 113,837.58	$ -	$ -	$ -	$ -	$ -	$ 113,837.58
Rome Memorial Hospital	03001434	1-Aug	$ 85,999.00	$ 42,999.50	IGT	$ 890,062.84	$ -	$ -	$ -	$ -	$ -	$ 976,061.84
St. James Mercy Hospital	00363162	27-Jun	$ 1,167,000.00	$ 583,500.00	IGT	$ 915,061.34	$ -	$ -	$ -	$ 254,660.06	$ -	$ 2,336,721.40
St. John's Episcopal Hospital	00729382	1-Aug	$ 711,191.00	$ 355,595.50	IGT	$ 13,289,629.51	$ -	$ -	$ -	$ -	$ -	$ 14,000,820.51
St. Joseph's Yonkers	02999957	1-Aug	$ 612,061.00	$ 306,030.50	IGT	$ 4,590,139.02	$ -	$ -	$ -	$ -	$ -	$ 5,202,200.02
St. Luke's-Cornwall Hospital	00273863	N/A	$ -	$ -	N/A	$ 2,757,826.38	$ -	$ -	$ -	$ -	$ -	$ 2,757,826.38
TLC Health Network (Irving)	02995848	1-Aug	$ 1,996,800.00	$ 998,400.00	IGT	$ 251,239.35	$ -	$ -	$ -	$ -	$ -	$ 2,248,039.35
Wyckoff Heights Medical Center	02996972	1-Aug	$ 1,976,879.00	$ 988,439.50	IGT	$ 15,622,582.85	$ -	$ 660,900.00	$ -	$ -	$ -	$ 18,260,361.85
Wyoming County Comm. Health System	00310889	1-Aug	$ 578,965.00	$ 289,482.50	IGT	$ 364,739.49	$ -	$ -	$ -	$ -	$ -	$ 943,704.49
Total			**$ 67,189,524.00**	**$ 33,594,762.00**		**$ 96,817,526.39**	**$ -**	**$ 1,123,300.00**	**$ -**	**$ 3,711,309.95**	**$ 308,923.76**	**$ 169,150,584.10**

**All other Medicaid payments received by the provider are based on the April -August 11, 2014 time period*

Cumulative Report:

Provider Name	Provider ID	IAAF Payments: Payment Date	IAAF Payments: Total Payment Amount	IAAF Payments: FFP Amount	IAAF Payments: Funding Source (Non-Federal Share)	All Other Medicaid Payments Received by the Provider*: Base	Supplemental	VAP	DSH	UPV	Medical Home Awards	Total
Bon Secours Charity Health System	00273905	N/A	$ 1,692,017.00	$ 846,008.50	IGT	$ 1,285,401.09	$ -	$ -	$ -	$ 399,588.76	$ -	$ 3,377,006.85
Brookdale Hospital	02998667	N/A	$ 24,736,562.00	$ 12,368,281.00	IGT	$ 23,617,043.32	$ -	$ -	$ -	$ 3,052,989.94	$ -	$ 51,406,595.26
Brookhaven Memorial Medical Center	00245529	N/A	$ -	$ -	N/A	$ 4,481,875.52	$ -	$ -	$ -	$ 476,712.11	$ 19,931.00	$ 4,978,518.63
Carthage Area Hospital	03000635	N/A	$ 4,361,817.00	$ 2,180,908.50	IGT	$ 233,010.78	$ -	$ 125,000.00	$ -	$ 49,852.05	$ -	$ 4,769,679.83
Cuba Memorial	00354238	N/A	$ 1,957,384.00	$ 978,692.00	IGT	$ 91,881.43	$ -	$ 157,500.00	$ -	$ 2,428.25	$ -	$ 2,209,193.68
Gouverneur Hospital (Edward J Noble)	03001576	N/A	$ 996,973.00	$ 498,486.50	IGT	$ 188,343.70	$ -	$ -	$ -	$ 47,538.01	$ -	$ 1,232,854.71
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	$ 2,197,024.00	$ 1,098,512.00	IGT	$ 985,401.55	$ -	$ 1,250,000.00	$ -	$ -	$ -	$ 4,432,425.55
Interfaith Medical Center	00734336	N/A	$ 14,894,607.00	$ 7,447,303.50	IGT	$ 11,474,927.24	$ -	$ -	$ -	$ 2,163,641.74	$ 200,826.00	$ 28,734,001.98
Kingsbrook Jewish Medical Center	02998745	N/A	$ 9,426,736.00	$ 4,713,368.00	IGT	$ 8,399,667.35	$ -	$ -	$ -	$ 406,001.46	$ -	$ 18,232,404.81
Lewis County General Hospital	03001627	N/A	$ 1,561,961.00	$ 780,980.50	IGT	$ 325,110.93	$ -	$ 579,399.00	$ -	$ -	$ -	$ 2,466,470.93
Massena Memorial Hospital	03001636	N/A	$ -	$ -	N/A	$ 712,342.76	$ -	$ -	$ -	$ -	$ -	$ 712,342.76
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	$ 4,943,659.00	$ 2,471,829.50	IGT	$ 295,464.68	$ -	$ -	$ -	$ -	$ -	$ 5,239,123.68
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	$ 6,618,328.00	$ 3,309,164.00	IGT	$ 3,554,880.06	$ -	$ -	$ -	$ 191,013.76	$ 142,694.00	$ 10,506,915.82
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	$ 452,571.00	$ 226,285.50	IGT	$ 5,034,770.24	$ -	$ 179,900.00	$ -	$ 3,920.30	$ -	$ 5,671,161.54
Nyack Hospital	00243967	N/A	$ 4,122,400.00	$ 2,061,200.00	IGT	$ 68,752.78	$ -	$ -	$ -	$ 767,431.75	$ -	$ 4,958,584.53
Orleans Community Health (Medina Memorial)	03000855	N/A	$ -	$ -	N/A	$ 5,319,579.02	$ -	$ -	$ -	$ -	$ -	$ 5,319,579.02
River Hospital	02392854	N/A	$ -	$ -	N/A	$ 129,965.70	$ -	$ 963,347.50	$ -	$ 1,876.01	$ -	$ 1,095,189.21
Rome Memorial Hospital	03001434	N/A	$ 85,999.00	$ 42,999.50	IGT	$ 1,035,870.24	$ -	$ -	$ -	$ 201,523.20	$ -	$ 1,323,392.44
St. James Mercy Hospital	00363162	N/A	$ 1,760,000.00	$ 880,000.00	IGT	$ 1,056,702.75	$ -	$ -	$ -	$ 427,153.84	$ -	$ 3,243,856.59
St. John's Episcopal Hospital	00729382	N/A	$ 711,191.00	$ 355,595.50	IGT	$ 15,000,705.76	$ -	$ -	$ -	$ 950,226.44	$ -	$ 16,662,123.20
St. Joseph's Yonkers	02999957	N/A	$ 1,001,035.00	$ 500,517.50	IGT	$ 5,201,130.26	$ -	$ -	$ -	$ 1,227,036.76	$ 127,986.00	$ 7,557,188.02
St. Luke's-Cornwall Hospital	00273863	N/A	$ -	$ -	N/A	$ 3,100,306.78	$ -	$ -	$ -	$ 502,433.56	$ -	$ 3,602,740.34
TLC Health Network (Irving)	02995848	N/A	$ 1,996,800.00	$ 998,400.00	IGT	$ 295,262.71	$ -	$ -	$ -	$ -	$ -	$ 2,292,062.71
Wyckoff Heights Medical Center	02996972	N/A	$ 1,976,879.00	$ 988,439.50	IGT	$ 17,624,665.92	$ -	$ 660,900.00	$ -	$ 3,304,643.40	$ 32,243.00	$ 23,599,331.32
Wyoming County Comm. Health System	00310889	N/A	$ 766,327.00	$ 383,163.50	IGT	$ 404,718.36	$ -	$ -	$ -	$ -	$ -	$ 1,171,045.36
Total			**$ 86,260,270.00**	**$ 43,130,135.00**		**$ 109,917,780.93**	**$ -**	**$ 3,916,046.50**	**$ -**	**$ 14,176,011.34**	**$ 523,680.00**	**$ 214,793,788.77**

**All other Medicaid payments received by the provider are based on the April - September 4 , 2014 time period*