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

Current Report:

Date Submitted to CMS: **12/15/14**

		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	15-Dec	$ -	$ -	N/A	$ 89,349.33	$ -	$ -	$ -	$ 4,993.26	$ -	$ -	$ 184,500.00	$ 278,842.59
Bon Secours Charity Health System	00273905	15-Dec	$ 362,224.00	$ 362,224.00	IGT	$ 216,408.86	$ -	$ -	$ -	$ 70,755.44	$ -	$ -	$ -	$ 649,388.30
Brookdale Hospital	02998667	10-Dec	$ 12,623,632.00	$ 12,623,632.00	IGT	$ 3,420,731.54	$ -	$ -	$ -	$ 426,472.86	$ -	$ -	$ -	$ 16,470,836.40
Brookhaven Memorial Medical Center	00245529	15-Dec	$ 1,800,127.00	$ 1,800,127.00	IGT	$ 1,140,211.39	$ -	$ -	$ -	$ 69,291.30	$ -	$ -	$ -	$ 3,009,629.69
Carthage Area Hospital	03000635	15-Dec	$ 170,632.00	$ 170,632.00	IGT	$ 36,211.49	$ -	$ -	$ -	$ 5,839.28	$ -	$ -	$ -	$ 212,682.77
Cuba Memorial	00354238	15-Dec	$ 316,857.00	$ 316,857.00	IGT	$ 8,621.65	$ -	$ -	$ -	$ 337.26	$ -	$ -	$ -	$ 325,815.91
Eastern Niagara Hospital	00354389	15-Dec	$ 1,500,753.00	$ 1,500,753.00	IGT	$ 144,535.49	$ -	$ -	$ -	$ 35,331.84	$ -	$ -	$ -	$ 1,680,620.33
Gouverneur Hospital (Edward J Noble)	03001576	15-Dec	$ -	$ -	N/A	$ 24,690.75	$ -	$ -	$ -	$ 6,109.46	$ -	$ -	$ -	$ 30,800.21
Health Alliance (Benedictine - Mary's Ave.	00274020	15-Dec	$ 628,096.00	$ 628,096.00	IGT	$ 79,569.88	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 707,665.88
Interfaith Medical Center	00734336	15-Dec	$ 3,545,866.00	$ 3,545,866.00	IGT	$ 1,544,945.95	$ -	$ -	$ -	$ 313,554.92	$ -	$ -	$ -	$ 5,404,366.87
Kingsbrook Jewish Medical Center	02998745	15-Dec	$ 2,358,334.00	$ 2,358,334.00	IGT	$ 1,163,087.59	$ -	$ -	$ -	$ 67,907.90	$ -	$ -	$ -	$ 3,589,329.49
Lewis County General Hospital	03001627	15-Dec	$ 597,000.00	$ 597,000.00	IGT	$ 37,626.66	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 634,626.66
Massena Memorial Hospital	03001636	15-Dec	$ 4,250,000.00	$ 4,250,000.00	IGT	$ 104,411.82	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,354,411.82
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	15-Dec	$ 2,795,379.00	$ 2,795,379.00	IGT	$ 53,918.30	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,849,297.30
Montefiore New Rochelle Hospital (Sound Shore)	00274126	15-Dec	$ 2,127,280.00	$ 2,127,280.00	IGT	$ 416,399.42	$ -	$ -	$ -	$ 245,715.98	$ -	$ -	$ -	$ 2,789,395.40
Moses Ludington Hospital (Inter-Lakes)	03002375	15-Dec	$ -	$ -	N/A	$ 516,451.56	$ -	$ -	$ -	$ 528.58	$ -	$ -	$ -	$ 516,980.14
Nyack Hospital	00243967	15-Dec	$ -	$ -	N/A	$ 5,779.26	$ -	$ -	$ -	$ 190,874.29	$ -	$ -	$ -	$ 196,653.55
Orleans Community Health (Medina Memorial)	03000855	15-Dec	$ 144,299.00	$ 144,299.00	IGT	$ 926,621.32	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,070,920.32
River Hospital	02392854	15-Dec	$ 166,567.00	$ 166,567.00	IGT	$ 13,921.32	$ -	$ -	$ -	$ 328.70	$ -	$ -	$ -	$ 180,817.02
Rome Memorial Hospital	03001434	15-Dec	$ -	$ -	N/A	$ 136,187.69	$ -	$ -	$ -	$ 28,704.82	$ -	$ -	$ -	$ 164,892.51
St. James Mercy Hospital	00363162	15-Dec	$ 667,507.00	$ 667,507.00	IGT	$ 131,397.13	$ -	$ -	$ -	$ 58,891.84	$ -	$ -	$ -	$ 857,795.97
St. John's Episcopal Hospital	00729382	15-Dec	$ 1,000,000.00	$ 1,000,000.00	IGT	$ 1,690,397.79	$ -	$ -	$ -	$ 107,416.50	$ -	$ -	$ -	$ 2,797,814.29
St. Joseph's Yonkers	02999957	15-Dec	$ 1,117,752.00	$ 1,117,752.00	IGT	$ 587,796.76	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,705,548.76
St. Luke's-Cornwall Hospital	00273863	15-Dec	$ -	$ -	N/A	$ 587,272.74	$ -	$ -	$ -	$ 70,019.76	$ -	$ -	$ -	$ 657,292.50
TLC Health Network (Irving)	02995848	15-Dec	$ 644,550.00	$ 644,550.00	IGT	$ 35,732.42	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 680,282.42
Woman's Christian Association	00354623	15-Dec	$ 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	15-Dec	$ 4,000,000.00	$ 4,000,000.00	IGT	$ 2,030,292.56	$ -	$ -	$ -	$ 469,550.62	$ -	$ -	$ -	$ 6,499,843.18
Wyoming County Comm. Health System	00310889	15-Dec	$ 144,940.00	$ 144,940.00	IGT	$ 60,400.79	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 205,340.79
Total			**$ 42,512,969.00**	**$ 42,512,969.00**		**$ 16,592,218.25**	**$ -**	**$ -**	**$-**	**$ 2,748,721.87**	**$ -**	**$ -**	**$ 184,500.00**	**$ 62,038,409.12**

**All other Medicaid payments received by the provider are based on the November 25 - December 15, 2014 time perio*

Prior Report:

Date Submitted to CMS: **7/1/2014, 8/11/2014, 9/4/2014, 9/25/2014, 10/27/2014, 11/24/2014**

		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	$ 1,676,207.66	$ -	$ -	$ -	$ 209,310.55	$ -	$ -	$ 184,500.00	$ 5,915,366.21
Bon Secours Charity Health System	00273905	N/A	$ 2,105,621.00	$ 1,052,810.50	IGT	$ 1,861,687.28	$ -	$ -	$ -	$ 561,581.47	$ -	$ -	$ -	$ 4,528,889.75
Brookdale Hospital	02998667	N/A	$ 50,280,433.00	$ 25,140,216.50	IGT	$ 35,488,047.05	$ -	$ -	$ -	$ 4,029,388.33	$ -	$ -	$ -	$ 89,797,868.38
Brookhaven Memorial Medical Center	00245529	N/A	$ 323,572.00	$ 161,786.00	N/A	$ 6,397,485.90	$ -	$ -	$ -	$ 635,352.71	$ 98,796.00	$ -	$ -	$ 7,455,206.61
Carthage Area Hospital	03000635	N/A	$ 7,824,794.00	$ 3,912,397.00	IGT	$ 349,162.79	$ -	$ 125,000.00	$ -	$ 63,220.92	$ -	$ -	$ -	$ 8,362,177.71
Cuba Memorial	00354238	N/A	$ 3,753,182.00	$ 1,876,591.00	IGT	$ 130,671.73	$ -	$ 157,500.00	$ -	$ 3,200.39	$ -	$ -	$ -	$ 4,044,554.12
Eastern Niagara Hospital	00354389	N/A	$ 474,833.00	$ 237,416.50	IGT	$ 1,848,486.28	$ -	$ -	$ -	$ 321,812.03	$ -	$ -	$ -	$ 2,645,131.31
Gouverneur Hospital (Edward J Noble)	03001576	N/A	$ 2,066,987.00	$ 1,033,493.50	IGT	$ 292,688.51	$ -	$ -	$ -	$ 61,525.45	$ -	$ -	$ -	$ 2,421,200.96
Health Alliance (Benedictine - Mary's Ave.	00274020	N/A	$ 2,445,639.00	$ 1,222,819.50	IGT	$ 1,416,832.22	$ -	$ 1,250,000.00	$ -	$ -	$ -	$ -	$ -	$ 5,112,471.22
Interfaith Medical Center	00734336	N/A	$ 18,877,176.00	$ 9,438,588.00	IGT	$ 17,383,105.62	$ -	$ -	$ -	$ 2,881,517.47	$ 200,826.00	$ -	$ -	$ 39,342,625.09
Kingsbrook Jewish Medical Center	02998745	N/A	$ 13,826,210.00	$ 6,913,105.00	IGT	$ 12,636,575.67	$ -	$ -	$ -	$ 561,474.81	$ -	$ -	$ -	$ 27,024,260.48
Lewis County General Hospital	03001627	N/A	$ 2,562,844.00	$ 1,281,422.00	IGT	$ 472,487.06	$ -	$ 579,399.00	$ -	$ -	$ -	$ -	$ -	$ 3,614,730.06
Massena Memorial Hospital	03001636	N/A	$ -	$ -	N/A	$ 1,042,081.76	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,042,081.76
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	N/A	$ 7,358,087.00	$ 3,679,043.50	IGT	$ 573,627.69	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,931,714.69
Montefiore New Rochelle Hospital (Sound Shore)	00274126	N/A	$ 10,537,899.00	$ 5,268,949.50	IGT	$ 5,748,728.67	$ -	$ -	$ -	$ 753,574.03	$ 706,542.00	$ -	$ -	$ 17,746,743.70
Moses Ludington Hospital (Inter-Lakes)	03002375	N/A	$ 727,228.00	$ 363,614.00	IGT	$ 7,420,151.65	$ -	$ 179,900.00	$ -	$ 5,130.47	$ -	$ -	$ -	$ 8,332,410.12
Nyack Hospital	00243967	N/A	$ 5,170,992.00	$ 2,585,496.00	IGT	$ 111,806.13	$ -	$ -	$ -	$ 932,666.21	$ -	$ 3,310.67	$ -	$ 6,218,775.01
Orleans Community Health (Medina Memorial)	03000855	N/A	$ 1,294,030.00	$ 647,015.00	N/A	$ 8,681,004.70	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9,975,034.70
River Hospital	02392854	N/A	$ 581,964.00	$ 290,982.00	N/A	$ 185,962.71	$ -	$ 963,347.50	$ -	$ 2,628.56	$ -	$ -	$ -	$ 1,733,902.77
Rome Memorial Hospital	03001434	N/A	$ 134,342.00	$ 67,171.00	IGT	$ 1,559,546.09	$ -	$ -	$ -	$ 267,242.13	$ -	$ -	$ -	$ 1,961,130.22
St. James Mercy Hospital	00363162	N/A	$ 3,496,587.00	$ 1,748,293.50	IGT	$ 1,446,877.38	$ -	$ -	$ -	$ 561,685.15	$ -	$ -	$ -	$ 5,505,149.53
St. John's Episcopal Hospital	00729382	N/A	$ 1,044,288.00	$ 522,144.00	IGT	$ 23,145,546.55	$ -	$ -	$ -	$ 1,196,153.69	$ -	$ -	$ -	$ 25,385,988.24
St. Joseph's Yonkers	02999957	N/A	$ 1,001,035.00	$ 500,517.50	IGT	$ 7,831,673.44	$ -	$ -	$ -	$ 1,227,036.76	$ 633,529.00	$ -	$ -	$ 10,693,274.20
St. Luke's-Cornwall Hospital	00273863	N/A	$ -	$ -	N/A	$ 4,842,702.88	$ -	$ -	$ -	$ 662,741.95	$ -	$ -	$ -	$ 5,505,444.83
TLC Health Network (Irving)	02995848	N/A	$ 2,580,405.00	$ 1,290,202.50	IGT	$ 462,107.15	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,042,512.15
Woman's Christian Association	00354623	N/A	$ -	$ -	IGT	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Wyckoff Heights Medical Center	02996972	N/A	$ 3,299,964.00	$ 1,649,982.00	IGT	$ 26,345,041.79	$ 6,871.00	$ 660,900.00	$ -	$ 4,379,667.18	$ 222,908.00	$ -	$ -	$ 34,915,351.97
Wyoming County Comm. Health System	00310889	N/A	$ 1,371,471.00	$ 685,735.50	IGT	$ 647,535.14	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,019,006.14
Total			**$ 146,984,931.00**	**$ 73,492,465.50**		**$ 169,997,831.50**	**$ 6,871.00**	**$ 3,916,046.50**	**$-**	**$ 19,316,910.26**	**$ 1,862,601.00**	**$ 3,310.67**	**$ 184,500.00**	**$ 342,273,001.93**

**All other Medicaid payments received by the provider are based on the April 1 -November 24, 2014 time perio*

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	$ 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	$ 1,415,034.50	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	$ 7,995,426.00	$ 4,083,029.00	IGT	$ 385,374.28	$ -	$ 125,000.00	$ -	$ 69,060.20	$ -	$ -	$ -	$ 8,574,860.48
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	$ 22,423,042.00	$ 12,984,454.00	IGT	$ 18,928,051.57	$ -	$ -	$ -	$ 3,195,072.39	$ 200,826.00	$ -	$ -	$ 44,746,991.96
Kingsbrook Jewish Medical Center	02998745	N/A	$ 16,184,544.00	$ 9,271,439.00	IGT	$ 13,799,663.26	$ -	$ -	$ -	$ 629,382.71	$ -	$ -	$ -	$ 30,613,589.97
Lewis County General Hospital	03001627	N/A	$ 3,159,844.00	$ 1,878,422.00	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	$ -	$ 3,310.67	$ -	$ 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	$ -	$ -	$ -	$ 1,914,719.79
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	02999957	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	$ -	$ -	N/A	$ 5,429,975.62	$ -	$ -	$ -	$ 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**	**$ 369,000.00**	**$ 404,311,411.05**

**All other Medicaid payments received by the provider are based on the April 1 - December 15, 2014 time perio*

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;