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

Current Report:

Date Submitted to CMS: **09/25/14**

		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**	**Total**
Bon Secours Charity Health System	00273905	15-Sep	$ 305,091.00	$ 152,545.50	IGT	$ 94,802.40	$ -	$ -	$ -	$ -	$ -	$ 399,893.40
Brookdale Hospital	02998667	15-Sep	$ 15,066,418.00	$ 7,533,209.00	IGT	$ 2,957,128.98	$ -	$ -	$ -	$ -	$ -	$ 18,023,546.98
Brookhaven Memorial Medical Center	00245529	N/A	$ -	$ -	N/A	$ 473,706.36	$ -	$ -	$ -	$ -	$ 78,865.00	$ 552,571.36
Carthage Area Hospital	03000635	15-Sep	$ 902,539.00	$ 451,269.50	IGT	$ 34,385.50	$ -	$ -	$ -	$ -	$ -	$ 936,924.50
Cuba Memorial	00354238	15-Sep	$ 1,172,899.00	$ 586,449.50	IGT	$ 9,462.76	$ -	$ -	$ -	$ -	$ -	$ 1,182,361.76
Gouverneur Hospital (Edward J Noble)	03001576	15-Sep	$ 1,070,014.00	$ 535,007.00	IGT	$ 27,236.01	$ -	$ -	$ -	$ -	$ -	$ 1,097,250.01
Health Alliance (Benedictine - Mary's Ave. Campus)	00274020	N/A	$ -	$ -	N/A	$ 127,609.40	$ -	$ -	$ -	$ -	$ -	$ 127,609.40
Interfaith Medical Center	00734336	15-Sep	$ 3,982,569.00	$ 1,991,284.50	IGT	$ 1,064,771.09	$ -	$ -	$ -	$ -	$ -	$ 5,047,340.09
Kingsbrook Jewish Medical Center	02998745	15-Sep	$ -	$ -	N/A	$ 960,609.82	$ -	$ -	$ -	$ -	$ -	$ 960,609.82
Lewis County General Hospital	03001627	15-Sep	$ 317,626.00	$ 158,813.00	IGT	$ 5,764.11	$ -	$ -	$ -	$ -	$ -	$ 323,390.11
Massena Memorial Hospital	03001636	N/A	$ -	$ -	N/A	$ 12,044.25	$ -	$ -	$ -	$ -	$ -	$ 12,044.25
Montefiore Mount Vernon Hospital (Mt. Vernon)	00274117	15-Sep	$ 1,326,455.00	$ 663,227.50	IGT	$ 137,784.72	$ -	$ -	$ -	$ -	$ -	$ 1,464,239.72
Montefiore New Rochelle Hospital (Sound Shore)	00274126	15-Sep	$ 1,554,211.00	$ 777,105.50	IGT	$ 547,612.02	$ -	$ -	$ -	$ -	$ 563,848.00	$ 2,665,671.02
Moses Ludington Hospital (Inter-Lakes)	03002375	15-Sep	$ 274,657.00	$ 137,328.50	N/A	$ 632,261.51	$ -	$ -	$ -	$ -	$ -	$ 906,918.51
Nyack Hospital	00243967	15-Sep	$ 720,109.00	$ 360,054.50	IGT	$ 6,278.01	$ -	$ -	$ -	$ -	$ -	$ 726,387.01
Orleans Community Health (Medina Memorial)	03000855	N/A	$ -	$ -	N/A	$ 759,102.58	$ -	$ -	$ -	$ -	$ -	$ 759,102.58
River Hospital	02392854	15-Sep	$ 129,680.00	$ 64,840.00	N/A	$ 13,979.92	$ -	$ -	$ -	$ -	$ -	$ 143,659.92
Rome Memorial Hospital	03001434	N/A	$ -	$ -	N/A	$ 149,913.17	$ -	$ -	$ -	$ -	$ -	$ 149,913.17
St. James Mercy Hospital	00363162	15-Sep	$ 498,395.00	$ 249,197.50	IGT	$ 83,534.79	$ -	$ -	$ -	$ (300.00)	$ -	$ 581,629.79
St. John's Episcopal Hospital	00729382	N/A	$ -	$ -	N/A	$ 1,905,146.04	$ -	$ -	$ -	$ -	$ -	$ 1,905,146.04
St. Joseph's Yonkers	02999957	N/A	$ -	$ -	N/A	$ 642,670.56	$ -	$ -	$ -	$ -	$ 505,543.00	$ 1,148,213.56
St. Luke's-Cornwall Hospital	00273863	N/A	$ -	$ -	N/A	$ 457,180.81	$ -	$ -	$ -	$ -	$ -	$ 457,180.81
TLC Health Network (Irving)	02995848	15-Sep	$ 583,605.00	$ 291,802.50	N/A	$ 41,662.83	$ -	$ -	$ -	$ -	$ -	$ 625,267.83
Wyckoff Heights Medical Center	02996972	15-Sep	$ 1,323,085.00	$ 661,542.50	N/A	$ 2,150,073.87	$ -	$ -	$ -	$ -	$ 190,665.00	$ 3,663,823.87
Wyoming County Comm. Health System	00310889	15-Sep	$ 208,891.00	$ 104,445.50	IGT	$ 46,407.74	$ -	$ -	$ -	$ -	$ -	$ 255,298.74
Total			**$ 29,436,244.00**	**$ 14,718,122.00**		**$ 13,341,129.25**	**$ -**	**$ -**	**$ -**	**$ (300.00)**	**$ 1,338,921.00**	**$ 44,115,994.25**

**All other Medicaid payments received by the provider are based on the September 5 - September 25, 2014 time period*

Prior Report:

Date Submitted to CMS: **7/01/2014 & 8/11/2014 & 9/4/2014**

		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**	**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 1 -September 4, 2014 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**	**Total**
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*