DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services 7500 Security Boulevard, Mail Stop S2-26-12 Baltimore, MD 21244-1850



## Financial Management Group

MAY 05 2017

Jason A. Helgerson
State Medicaid Director
Deputy Commissioner
Office of Health Insurance Programs
NYS Department of Health
Corning Tower (OCP – 1211)
Albany, NY 12237

RE: State Plan Amendment (SPA) 17-0016

Dear Commissioner Helgerson:

We have reviewed the proposed amendment to Attachment 4.19-A of your Medicaid State Plan submitted under transmittal number (TN) 17-0016. Effective January 1, 2017 this amendment proposes a temporary rate adjustment for one additional hospital.

We conducted our review of your submittal according to the statutory requirements at sections 1902(a)(2), 1902(a)(13), 1902(a)(30), 1903(a) and 1923 of the Social Security Act and the implementing Federal regulations at 42 CFR Part 447. This letter is to inform you SPA 17-0016 is approved effective January 1, 2017. We are enclosing the CMS-179 and the amended approved plan page.

If you have any questions, please contact Charlene Holzbaur at 609-882-4103 Ext. 104.

Sincerely,

Kristin Fan Director

Enclosures

TRANSMITTAL AND NOTICE OF APPROVAL OF	I. TRANSMITTAL NUMBER:	FORM APPRI OMB NO. 09
STATE PLAN MATERIAL	17-0016	2. STATE
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
O: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE  January 1, 2017	
TYPE OF PLAN MATERIAL (Check One):	The party of the p	10 Pm 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
□ NEW STATE PLAN □ AMENDMENT TO BE CON	SIDERED AS NEW PLAN	AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENI	DMENT (Separate Transmittal for each a	mendmenti
1902(a) of the Social Security Act, and 42 CFR 447	7. FEDERAL BUDGET IMPACT: (in a. FFY 01/01/17-09/30/17 \$3,750 b. FFY 10/01/17-09/30/18 \$5,000	thousands)
. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):	
Attachment 4.19-A: 136(c)		
	Attachment 4.19-A: 136(e)	
afety Net/VAP-IP-St. Barnabas Hospital FMAP = 50%)  1. GOVERNOR'S REVIEW (Check One):  GOVERNOR'S OFFICE REPORTED NO COMMENT	☐ OTHER, AS SPEC	Will D
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL		. IPTED:
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL		. IFTED:
2. SIGNATURE OPSTATE AGENCY OFFICIAL:	16. RETURN TO:	774.5.44
2. SIGNATURE OPSTATE AGENCY OFFICIAL:	16. RETURN TO: New York State Department of Healt Division of Finance and Rate Setting	th
ON REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL.  S. SIGNATURE OP STATE AGENCY OFFICIAL:  B. TYPED NAME: Jason M. Helgerson	16. RETURN TO: New York State Department of Healt Division of Finance and Rate Setting 99 Washington Ave - One Commerce	th
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL  S. SIGNATURE OPSTATE AGENCY OFFICIAL:  TYPED NAME: Jason A. Helgerson  TITLE: Medicaid Director	16. RETURN TO: New York State Department of Healt Division of Finance and Rate Setting 99 Washington Ave - One Commerce Suite 1432	th
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL.  SIGNATURE OF STATE AGENCY OFFICIAL:  TYPED NAME: Jason A. Helgerson  TITLE: Medicaid Director  Department of Health	16. RETURN TO: New York State Department of Healt Division of Finance and Rate Setting 99 Washington Ave - One Commerce	th
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL.  SIGNATURE OF STATE AGENCY OFFICIAL:  TYPED NAME: Jason A. Helgerson  TITLE: Medicaid Director  Department of Health  DATE SUBMITTED:  FEB 2 4 2017	16. RETURN TO: New York State Department of Healt Division of Finance and Rate Setting 99 Washington Ave - One Commerce Suite 1432 Albany, NY 12210	th
SIGNATURE OF STATE AGENCY OFFICIAL:  TYPED NAME: Jason A. Helgerson  TITLE: Medicaid Director Department of Health  DATE SUBMITTED:  FEB 2 4 2017	16. RETURN TO: New York State Department of Healt Division of Finance and Rate Setting 99 Washington Ave - One Commerce Suite 1432 Albany, NY 12210	th
SIGNATURE OF STATE AGENCY OFFICIAL:  TYPED NAME: Jason A. Helgerson  TITLE: Medicaid Director Department of Health DATE SUBMITTED: FEB 2 4 2017  FOR REGIONAL OFFICIAL:	16. RETURN TO: New York State Department of Healt Division of Finance and Rate Setting 99 Washington Ave - One Commerce Suite 1432 Albany, NY 12210  CE USE ONLY  18. DATE APPROVED: MAY 0.5	th e Pisza
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL.  SIGNATURE OF STATE AGENCY OFFICIAL:  TYPED NAME: Jason A. Helgerson  TITLE: Medicaid Director Department of Health  DATE SUBMITTED: FEB 2 4 2017  FOR REGIONAL OFFICIAL:  PLAN APPROVED - ONE OF THE SUBMITTAL.	16. RETURN TO: New York State Department of Health Division of Finance and Rate Setting 99 Washington Ave - One Commerce Suite 1432 Albany, NY 12210  CE USE ONLY 18. DATE APPROVED: MAY 0.5	th c Pinza 2017
DO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL.  S. SIGNATURE OF STATE AGENCY OFFICIAL:  S. TYPED NAME: Jason A. Helgerson  Department of Health  DATE SUBMITTED:  FEB 2 4 2017  FOR REGIONAL OFFICIAL:  PLAN APPROVED - ONE CO.  EFFECTIVE DATE OF APPROVED MATERIAL:  JAN 0 1 2017	16. RETURN TO: New York State Department of Health Division of Finance and Rate Setting 99 Washington Ave - One Commerce Suite 1432 Albany, NY 12210  CE USE ONLY  18. DATE APPROVED: MAY 0.5  COPY ATTACHED  20. SIGNATURE OF REGIONAL OF	th c Pinza 2017
2. SIGNATURE OF STATE AGENCY OFFICIAL:  3. TYPED NAME: Jason A. Heigerson  4. TITLE: Medicaid Director Department of Health  5. DATE SUBMITTED: FEB 2 4 2017  FOR REGIONAL OFFICIAL:  PLAN APPROVED - ONE OF DEFFECTIVE DATE OF APPROVED MATERIAL:	16. RETURN TO: New York State Department of Health Division of Finance and Rate Setting 99 Washington Ave - One Commerce Suite 1432 Albany, NY 12210  CE USE ONLY 18. DATE APPROVED: MAY 05 COPY ATTACHED 20. SIGNATURE OF REGIONAL OF	th c Pinza 2017

## **New York** 136(c)

## Hospitals (Continued):

Provider Name	Gross Medicaid Rate Adjustment	Rate Period Effective
Maimonides Medical Center	\$2,500,000	11/01/2014 - 03/31/2015
		and the second s
Montefiore Medical Center	\$6,000,000	11/01/2013 - 03/31/2014
	\$ 750,000	10/01/2016 - 03/31/2017
	\$ 454,545	04/01/2017 - 03/31/2018
	\$ 454,546	04/01/2018 - 03/31/2019
	\$ 340,909	04/01/2019 - 09/30/2019
	\$3,005,000	D1 (01 (2011 A2 (21)
New York Methodist Hospital		01/01/2014 - 03/31/2014
	\$3,201,500	04/01/2014 - 03/31/2015
	\$3,118,500	04/01/2015 - 03/31/2016
Niagara Falls Memorial Medical Center	\$228,318	04/01/2012 - 03/31/2013
	\$171,238	04/01/2012 - 03/31/2013
	\$318,755	01/01/2014 - 03/31/2014
	\$501,862	04/01/2014 - 03/31/2015
	\$260,345	04/01/2015 03/31/2015
	4200,515	04/01/2015 - 03/31/2016
Nassau University Medical Center	\$4,000,000	04/01/2012 - 03/31/2013
	\$6,500,000	04/01/2013 - 03/31/2014
	\$7,000,000	04/01/2014 - 03/31/2015
	±0 007 055	
Richmond University Medical Center	\$8,897,955	01/01/2013 - 03/31/2013
	\$2,355,167	04/01/2013 - 03/31/2014
	\$1,634,311	04/01/2014 - 03/31/2015
St. Barnabas Hospital	\$2,588,278	01/01/2013 - 03/31/2013
	\$1,875,759	04/01/2013 - 03/31/2014
	\$1,322,597	04/01/2014 - 03/31/2015
	\$_2,500,000	01/01/2017 - 03/31/2017
	\$10,000,000	04/01/2017 - 03/31/2018
	\$10,000,000	04/01/2018 - 03/31/2019
	\$ 7,500,000	04/01/2019 - 12/31/2019
	1 10 222	V. 4 m (etc.) (c)
Soldiers & Sailors Memorial Hospital	\$ 19,625	02/01/2014 - 03/31/2014
	\$117,252	04/01/2014 - 03/31/2015
	\$134,923	04/01/2015 - 03/31/2016
South Nassau Communities	\$3,000,000	11/01/2014 02/21/2015
	\$1,000,000	11/01/2014 - 03/31/2015
	\$1,000,000	04/01/2015 - 03/31/2016
Wyckoff Heights Medical Center	\$1,321,800	01/01/2014 - 03/31/2014
	\$1,314,158	04/01/2014 - 03/31/2015
	\$1,344,505	04/01/2015 - 03/31/2016

TN <u>#17-0016</u> Supersedes TN <u>#16-0049</u>

Approval Date MAY 0.5 2017
Effective Date