

## **Table of Contents**

**State/Territory Name: New York**

**State Plan Amendment (SPA) #: NY 18-0054**

This file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS 179 Form
- 3) Approval SPA Pages



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**Financial Management Group**

Donna Frescatore  
State Medicaid Director  
NYS Department of Health  
One Commerce Plaza  
Suite 1211  
Albany, NY 12210

RE: State Plan Amendment (SPA) 18-0054

October 23, 2018

Dear Ms.Frescatore :

We have reviewed the proposed amendment to Attachment 4.19-A of your Medicaid State Plan submitted under transmittal number (TN) 18-0054. Effective July 1, 2018, this amendment will provide temporary quarterly supplemental payments to 4 existing and 3 additional hospitals.

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 18-0054 is approved effective July 1, 2018. We are enclosing the CMS-179 and the approved plan page.

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

Sincerely,

Kristin Fan  
Director

Enclosures

cc: M. Melendez  
R. Holligan  
R. Weaver  
T. Brady  
C. Holzbaur

<b>TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL</b>  <b>FOR: HEALTH CARE FINANCING ADMINISTRATION</b>		<b>1. TRANSMITTAL NUMBER:</b> 18-0054	<b>2. STATE:</b> New York
<b>TO: REGIONAL ADMINISTRATOR</b> HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES		<b>3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)</b>	
<b>5. TYPE OF PLAN MATERIAL (Check One):</b>  <input type="checkbox"/> NEW STATE PLAN <input type="checkbox"/> AMENDMENT TO BE CONSIDERED AS NEW PLAN <input checked="" type="checkbox"/> AMENDMENT		<b>4. PROPOSED EFFECTIVE DATE:</b> July 1, 2018	
<b>6. FEDERAL STATUTE/REGULATION CITATION:</b> § 1902(a) of the Social Security Act, and 42 CFR 447		<b>7. FEDERAL BUDGET IMPACT: (in thousands)</b> a. FFY 07/01/18-09/30/18 \$ 8,111.09 b. FFY 10/01/18-09/30/19 \$ 23,634.49	
<b>8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:</b>  Attachment 4.19-A: Page 136(b), 136(c), 136(c.1) Attachment A Replacement Pages		<b>9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):</b>  Attachment 4.19-A: Page 136(b), 136(c) Attachment A Replacement Pages	
<b>10. SUBJECT OF AMENDMENT:</b> Safety Net/VAP-Multiple Hospital Inpatient (FMAP = 50%)			
<b>11. GOVERNOR'S REVIEW (Check One):</b> <input checked="" type="checkbox"/> GOVERNOR'S OFFICE REPORTED NO COMMENT <input type="checkbox"/> OTHER, AS SPECIFIED: <input type="checkbox"/> COMMENTS OF GOVERNOR'S OFFICE ENCLOSED <input type="checkbox"/> NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL.			
<b>12. SIGNATURE OF STATE AGENCY OFFICIAL:</b>		<b>16. RETURN TO:</b> New York State Department of Health Division of Finance and Rate Setting 99 Washington Ave - One Commerce Plaza Suite 1460 Albany, NY 12210	
<b>13. TYPED NAME:</b> Donna Frescatore			
<b>14. TITLE:</b> Medicaid Director Department of Health			
<b>15. DATE SUBMITTED:</b> SEP 27 2018			
<b>FOR REGIONAL OFFICE USE ONLY</b>			
<b>17. DATE RECEIVED:</b>		<b>18. DATE APPROVED:</b> OCT 23 2018	
<b>PLAN APPROVED - ONE COPY ATTACHED</b>			
<b>19. EFFECTIVE DATE OF APPROVED MATERIAL:</b> JUL 01 2018		<b>20. SIGNATURE OF REGIONAL OFFICIAL:</b>	
<b>21. TYPED NAME:</b> Kristin Fan		<b>22. TITLE:</b> Director, FMG	
<b>23. REMARKS:</b>			

New York  
136(b)

b. Temporary rate adjustments have been approved for the following hospital providers in the amounts and for the effective periods listed:

**Hospitals:**

Provider Name	Gross Medicaid Rate Adjustment	Rate Period Effective
Beth Israel Medical Center	\$15,000,000	11/01/2014 - 03/31/2015
	\$33,200,000	04/01/2015 - 03/31/2016
	\$33,200,000	04/01/2016 - 03/31/2017
Brookdale University Hospital and Medical Center	\$14,000,000	02/01/2014 - 03/31/2014
Brooklyn Hospital Center	\$5,000,000	02/01/2014 - 03/31/2014
	\$5,000,000	04/01/2014 - 03/31/2015
Canton Potsdam Hospital/EJ Noble	\$2,000,000	01/01/2014 - 03/31/2014
	\$400,000	04/01/2014 - 03/31/2015
Catskill Regional Medical Center	\$889,105	01/01/2014 - 03/31/2014
	\$1,040,305	04/01/2014 - 03/31/2015
	\$1,164,505	04/01/2015 - 03/31/2016
Champlain Valley Physicians Hospital Medical Center	\$1,450,852	05/01/2017 - 03/31/2018
	\$ 981,422	04/01/2018 - 03/31/2019
	\$ 660,708	04/01/2019 - 03/31/2020
Eastern Niagara Hospital	\$1,425,000	07/01/2018 - 03/31/2019
	\$1,575,000	04/01/2019 - 03/31/2020
Healthalliance Mary's Ave Campus Benedictine Hospital	\$2,500,000	02/01/2014 - 03/31/2014
Interfaith Medical Center	\$12,900,000	11/01/2013 - 03/31/2014
	\$11,110,190	07/01/2018 - 03/31/2019
	\$13,505,285	04/01/2019 - 03/31/2020
	\$13,384,525	04/01/2020 - 03/31/2021
Jamaica Hospital Medical Center	\$8,365,000	07/01/2018 - 03/31/2019
Kingsbrook Jewish Medical Center	\$1,480,000	11/01/2013 - 12/31/2013
	\$2,320,000	01/01/2014 - 03/31/2014
Kings County Hospital Center	\$1,000,000	01/01/2014 - 03/31/2014

\*Denotes this provider is a Critical Access Hospital (CAH).

TN #18-0054  
Supersedes TN #17-0045

Approval Date OCT 23 2018  
Effective Date JUL 01 2018

New York  
136(c)**Hospitals (Continued):**

Provider Name	Gross Medicaid Rate Adjustment	Rate Period Effective
Lewis County General Hospital*	\$ 65,564	01/01/2014 - 03/31/2014
	\$262,257	04/01/2014 - 03/31/2015
	\$262,257	04/01/2015 - 03/31/2016
Lincoln Medical Center	\$963,687	04/01/2012 - 03/31/2013
	\$963,687	04/01/2013 - 03/31/2014
Little Falls Hospital*	\$ 21,672	01/01/2014 - 03/31/2014
	\$ 86,688	04/01/2014 - 03/31/2015
	\$ 86,688	04/01/2015 - 03/31/2016
Maimonides Medical Center	\$2,500,000	11/01/2014 - 03/31/2015
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
New York Methodist Hospital	\$3,005,000	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	04/01/2013 - 12/31/2013
	\$318,755	01/01/2014 - 03/31/2014
	\$501,862	04/01/2014 - 03/31/2015
	\$260,345	04/01/2015 - 03/31/2016
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
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
	\$9,966,329	07/01/2018 - 03/31/2019
	\$9,869,000	04/01/2019 - 03/31/2020
	\$9,711,500	04/01/2020 - 03/31/2021

\*Denotes this provider is a Critical Access Hospital (CAH)

TN #18-0054  
Supersedes TN #18-0016Approval Date OCT 23 2018  
Effective Date JUL 01 2018

New York  
136(c.1)**Hospitals (Continued):**

Provider Name	Gross Medicaid Rate Adjustment	Rate Period Effective
St. Barnabas Hospital	\$ 2,588,278	01/01/2013 - 03/31/2013
	\$ 1,876,759	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
St. John's Riverside-St. John's Division	\$1,800,000	07/01/2018 - 03/31/2019
	\$ 700,000	04/01/2019 - 03/31/2020
	\$ 500,000	04/01/2020 - 03/31/2021
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 Hospital	\$3,000,000	11/01/2014 - 03/31/2015
	\$1,000,000	04/01/2015 - 03/31/2016
	\$4,000,000	07/01/2018 - 03/31/2019
	\$4,000,000	04/01/2019 - 03/31/2020
	\$4,000,000	04/01/2020 - 03/31/2021
Strong Memorial Hospital	\$4,163,227	04/01/2018 - 03/31/2019
	\$4,594,780	04/01/2019 - 03/31/2020
	\$4,370,030	04/01/2020 - 03/31/2021
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 #18-0054  
Supersedes TN newApproval Date OCT 28 2018  
Effective Date JUL 01 2018