

LIDSH Payment Allocation SFY2014

NPI #	Qualified Hospitals	Medicaid Inpatient Utilization Rate (MIPUR)	Factor #1 - Medicaid Inpatient Distribution Factor (Col. C./C13)		Factor #2 - Case Mix Index from MMIS pulled data	Factor #3 - Title XIX Discharges Frin DRDF count (WA only)	Calculate LIDSH Payment Factor #4	Net DSH Cap. Avail.	Calculation #1	Net LI DSH allowable payment #2	Residual LI DSH payment #3	Total LI DSH payment-final	9 Months July - March Payment				revised, New Total LI DSH payment	Original, Total LI DSH paid	Additional Payment
			April Payment	May Payment									June Payment	July Payment					
1700809829	Legacy Salmon Creek	0.3489	0.7823	1.131	3957	3,500.98	15,851,261	1,737,861	1,737,861	36,550	1,774,411	1,330,809	147,868	147,867	147,867	1,774,411	1,677,441	96,970	
1255387403	Mid Valley Hospital	0.3645	0.8172	0.6839	550	307.40	1,024,276	152,589	152,589	2,362	154,951	116,213	12,913	12,913	12,912	154,951	146,688	8,263	
1780778423	Newport Community Hospital	0.2641	0.5922	0.7533	130	58.00	602,333	28,790	28,790	1,389	30,179	22,634	2,515	2,515	2,515	30,179	28,341	1,838	
1164580700	North Valley Hospital	0.3000	0.6727	0.6315	165	70.09	710,752	34,794	34,794	1,639	36,433	27,325	3,036	3,036	3,036	36,433	34,223	2,210	
1841376068	Okanogan-Douglas Hospital	0.4804	1.0772	0.6348	238	162.74	927,225	80,783	80,783	2,138	82,921	62,191	6,910	6,910	6,910	82,921	78,283	4,638	
1811108822	Othello Hospital	0.7964	1.7858	0.4425	1,004	793.31	1,592,442	393,793	393,793	3,672	397,465	298,099	33,122	33,122	33,122	397,465	376,859	20,606	
1306897681	Prosser Hospital	0.5842	1.3099	0.6007	631	496.52	551,338	246,467	246,467	1,271	247,738	185,804	20,645	20,645	20,644	247,738	235,146	12,592	
1992848857	Shriners Hospital for Children	0.2496	0.5598	2.5786	70	101.04	2,897,179	50,157	50,157	6,680	56,837	42,628	4,737	4,736	4,736	56,837	52,370	4,467	
1033107214	Swedish Edmonds			1.0050	1,992			0	0	0	0	0	0	0	0	0	457,023	(457,023)	pd \$4,468.00
1306952726	Mary Bridge Children's Hospital	0.6689	1.4999	1.5309	2,652	6,089.52	47,236,969	3,022,791	3,022,791	108,921	3,131,712	2,348,784	280,976	280,976	280,976	3,131,712	2,949,594	182,118	
1164461455	Toppenish Community Hospital	0.4871	1.0921	0.7256	1,336	1,058.68	320,827	320,827	320,827	240,620	26,736	26,736	26,736	26,736	26,735	320,827	320,827	0	
1053373480	Yakima Valley Memorial Hospital	0.3616	0.8109	0.8631	6,472	4,529.60	17,377,575	2,248,456	2,248,456	40,070	2,288,526	1,716,394	190,711	190,711	190,710	2,288,526	2,165,206	123,320	
Avg. LIDSH MIPUR		0.4460				19,197	17,167.88	89,092,177	8,317,308	8,317,308	204,692	8,522,000	6,391,501	710,169	710,167	710,163	8,522,000	8,522,000	(0)

Appropriation 8,522,000
 496.39
 88,771,351
 204,692
 0.2306%

check: 8,522,000