

Federal Fiscal Year 2012 DSH	Private & Community Hospitals	IMD (DMH Pays State Share)	IMD (OHCA Pays State Share)	TOTAL
DSH Allocation	40,701,863.00	3,158,507.00	114,741.00	43,975,111.00
OHCA State Share @ 36.12%	14,701,512.92		41,444.45	14,742,957.36
DMH State Share @ 36.12%		1,140,852.73		1,140,852.73
Federal Share @ 63.88%	26,000,350.08	2,017,654.27	73,296.55	28,091,300.91

Total Bed for Private and Community Hospitals 9,403
Total Medicaid Inpatient Days for All Private and Community Hospitals 399,503
Total Medicaid Inpatient Days for Private and Community Hospitals with < 300 Beds 125,230

PROVIDER NAME:	Licensed Beds	OB / GYN	OKLAHOMA MEDICAID PROVIDER NUMBER(S)	INCLUDED IN THE DATA ON THIS FORM:	INCLUDED IN THE DATA ON THIS FORM:	MEDICARE PROVIDER NUMBER:	1.1 Medicaid Inpatient Days	1.4 Total Inpatient Days	1.5 Medicaid Inpatient Utilization	3.7 Total Indigent Care	CCR	DSH UPL	CCR x Hospital Indigent Care = Indigent Care Cost	Formula: Hospital Indigent Care Amount Divided by Sum Total of all Hospital Indigent Care	NEW DSH ALLOCATION	EXCEEDS UPL
Group = Beds < 100																
BAILEY MEDICAL CENTER LLC	73	2	200102450A	0	0	37-0228	543	3,966	22.49%	24,040,054.95	0.4355	6,416,520.62	10,469,443.93	5.71%	221,710	0
BRISTOW MEDICAL CENTER OPERATING COMPANY	30	0	200272140B	0	0	37-0041	31	1,003	5.98%	6,716,604.63	0.3427	1,159,903.58	2,301,780.41	1.25%	48,745	0
CLAREMORE REGIONAL HOSPIT	81	2	100726280B	0	0	37-0039	1,888	13,587	22.29%	45,903,568.05	0.2803	5,778,169.50	12,866,770.12	7.01%	272,478	0
COAL COUNTY GENERAL HOSPITAL INC	20	1	100774650D	0	0	37-1319	128	3,086	4.15%	1,926,467.00	0.5932	326,783.35	1,142,780.22	0.62%	24,201	0
CRAIG GENERAL HOSPITAL	82	2	100261400B	100261400G	0	370065	1,437	11,275	40.21%	23,247,486.00	0.3716	529,381.99	8,638,765.80	4.71%	182,942	0
GEORGE NIGH REHAB INST VA	30	0	100693650A	100707370A	0	373026,GRGNGHRHB	436	3,145	38.09%	1,334,323.89	0.7944	370,838.67	1,059,986.90	0.58%	22,447	0
GRADY MEMORIAL HOSPITAL	99	2	100700820A	0	0	370054	1,892	7,760	24.38%	21,163,558.00	0.3668	1,317,263.74	7,762,793.07	4.23%	164,392	0
GREAT PLAINS REGIONAL MEDICAL CENTER	62	2	100699410A	0	0	37-0019	2,309	11,660	19.80%	32,401,840.00	0.2875	3,885,860.60	9,315,529.00	5.08%	197,274	0
HARMON MEM HSP	31	2	100700780B	0	0	370036	202	2,133	40.13%	5,265,545.20	0.5394	59,243.01	2,840,235.08	1.55%	59,243	0
HENRYETTA MEDICAL CENTER	41	0	200045700C	0	0	37-0183	823	6,736	44.69%	16,097,614.37	0.3865	1,705,697.31	6,221,727.95	3.39%	131,757	0
HOLDENVILLE GEN HSP	25	0	100699880A	0	0	37-1321	154	2,037	46.24%	8,241,134.64	0.4242	957,660.86	3,495,889.31	1.91%	74,032	0
INTEGRIS CANADIAN VALLEY HOSPITAL	75	2	100700610A	0	0	37-0211	3,065	11,693	33.52%	47,602,687.00	0.2584	3,750,853.17	12,300,534.32	6.71%	260,487	0
INTEGRIS CLINTON REGIONAL HOSPITAL	56	2	100700010A	0	0	37-0029, 37-T029 & 37-7277	1,255	5,977	34.68%	17,800,816.00	0.4498	2,532,195.48	8,006,807.04	4.37%	169,559	0
INTEGRIS GROVE HOSPITAL	58	2	100699700A	0	0	37-0113	1,874	8,581	37.62%	36,694,853.00	0.3674	3,439,748.40	13,481,688.99	7.35%	285,500	0
J D MCCARTY C P CTR	26	0	100700670A	0	0	37-330	9,848	11,477	85.81%	13,901,406.00	1.3761	3,931,732.76	19,129,724.80	10.43%	405,108	0
KINGFISHER REG HOSP	25	2	100699510A	0	0	37-1313	376	4,743	11.32%	7,174,970.74	0.5018	1,353,598.31	3,600,400.32	1.96%	76,245	0
LAKESIDE WOMENS CENTER OF	23	2	100745350B	100745350A	0	370199 & 400520224	197	3,290	5.99%	2,792,374.89	0.3297	486,693.57	920,646.00	0.50%	19,496	0
MEMORIAL HOSPITAL	47	2	100699630A	0	0	370138	1,241	3,888	36.32%	12,164,040.05	0.3737	41,818.36	4,545,701.77	2.48%	41,818	0
MUSKOGEE COMMUNITY HOSPITAL	45	0	200250810A	0	0	370232	391	4,894	7.99%	13,055,977.00	0.6312	4,481,447.79	8,240,932.68	4.49%	174,517	0
PAULS VALLEY GEN HSP	64	2	100699890A	0	0	370156	511	7,537	22.98%	12,802,288.00	0.3724	3,677.74	4,767,572.05	2.60%	3,677	0
PAWHUSKA HSP INC	25	2	100690120A	100690120C	0	371309 & 372309	14	859	20.61%	1,337,380.00	1.5005	893,753.46	2,006,738.69	1.09%	42,497	0
PRAGUE COMMUNITY HOSPITAL	25	0	200231400B	0	0	37-1301	16	654	16.67%	2,746,690.88	0.6902	1,052,016.47	1,895,766.05	1.03%	40,146	0
SAINT FRANCIS HOSPITAL SOUTH	96	2	200031310A	0	0	37-0218	1,635	9,888	22.26%	25,520,409.00	0.4036	4,264,903.39	10,300,037.07	5.62%	218,123	0
ST JOHN OWASSO	36	2	200106410A	0	0	370227	716	5,221	16.49%	28,680,103.00	0.5555	7,747,038.75	15,931,797.22	8.69%	337,386	0
WEATHERFORD HOSPITAL AUTHORITY	25	2	100699870E	0	0	37-1323	836	3,306	30.19%	10,129,527.20	0.4894	1,360,789.32	4,957,390.61	2.70%	104,982	0
WOODWARD REGIONAL HOSPITAL	87	2	200019120A	0	0	37-0002	988	7,009	22.24%	25,359,840.00	0.2851	3,439,423.61	7,230,090.38	3.94%	153,111	0
Subtotal Beds for Hospitals < 100 Beds	1,287						32,806			444,101,559			183,431,530	100.00%	3,731,877	
Percent of Total Medicaid Days for Private & Community Hospitals with < 300 Beds	26.20%															
Count of Hospitals	26															
DSH Allocation Allowed	3,731,876															
Recycled Amount	152,636															
IMD																
CARL ALBERT COMM MHC	15	0	100700640A	0	0	37-4006	918	4,353	24.19%	4,258,089.00	1.8820	967,675.94	8,013,723.50	31.03%	967,675	0
GRIFFIN MEMORIAL HOSPITAL	182	0	100690030A	0	0	37-4000	616	39,430	2.03%	19,903,616.99	0.8949	11,817,860.70	17,811,746.84	68.97%	2,305,573	0
DSH Allocation Allowed	3,273,248												25,825,470.34	100.00%	3,273,248	
Recycled Amount	69,630															