MICHIGAN DEPARTMENT OF COMMUNITY HEALTH

NOTICE OF PROPOSED POLICY

Public Act 280 of 1939, as amended, and consultation guidelines for Medicaid policy provide an opportunity to review proposed changes in Medicaid policies and procedures.

Please review the policy summary and the attached materials that describe the specific changes being proposed. Let us know why you support the change or oppose the change.

Submit your comments to the analyst by the due date specified. Your comments must be received by the due date to be considered for the final policy bulletin.

Thank you for participating in the consultation process.

Director, Program Policy Division
Bureau of Policy and Federal Affairs
Policy and Legal Affairs Administration

Project Number:	0229-Hospital	**Comments Due:**	2/26/03	**Proposed Effective Date:**	4/1/03

Mail Comments to: Robert Buryta
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Policy Subject: Hospital Capital Reimbursement & Filed Cost Reports

Affected Programs: Medicaid & Children's Special Health Care Services

Distribution: CMHSPs, Hospitals & Medicaid Health Plans

Policy Summary: Clarifies the capital payment Medicaid Health Plans must make to out-of-network hospitals. Bulletin includes tables with capital payments. Proposed capital payments in the tables are subject to review and change. Notifies hospitals that settlements done after January 1, 2002 will use filed cost reports.

(The rate tables attached to the bulletin are subject to review and change prior to publication of the final bulletin.)

Proposed Policy Draft

Michigan Department of Community Health
Medical Services Administration

Distribution: CMHSP
Hospital
Medicaid Health Plan

Issued: March 1, 2003

Subject: Capital Reimbursement
Capital Formula
Psychiatric Capital Per Diems
Filed Cost Reports

Effective: April 1, 2003

Programs Affected: Medicaid, Children's Special Health Care Services

Capital Reimbursement

This bulletin is being issued to clarify Medicaid's policy regarding capital reimbursement by Medicaid Health Plans (MHP) to non-contracted, out-of-network hospitals.

In the absence of a written agreement or contract that covers services and payments between a MHP and a hospital, Medicaid policy requires the MHP to pay the hospital the Medicaid fee for service rate.

For medical/surgical inpatient hospital admissions, the fee for service rate includes both a DRG payment (including, where applicable, an alternate weight NICU payment and/or an outlier payment, or a percentage of charge payment) to cover the hospital's operating costs and a separate capital payment to cover its fixed costs. For distinct part rehabilitation units of general hospitals and freestanding rehabilitation hospitals admissions, the fee for service rate includes a per diem payment to cover the hospital's operating costs and a separate capital payment to cover its fixed costs.

Capital rates have been calculated on a per admission/discharge basis for medical/surgical hospitals and on a per diem basis for rehab units/hospitals. The rates appear in the attached tables. Data used to calculate the capital rates were drawn from hospital cost reports for the state fiscal year indicated with an occupancy limit applied. The Department will annually update the capital rates and notify all enrolled MHPs and hospitals of the new rates (outside the bulletin process). The statewide rate will be assigned to hospitals with insufficient data.

MHPs are not to reimburse non-contracted, medical/surgical inpatient hospitals for capital based on per diems. The MHP must make a capital payment to the hospital at the same time it makes its DRG or Per Diem payment.

Capital Formula

Capital is calculated for DRG (PPS) reimbursed hospitals using the following formula:

$$\frac{\text{Capital} \times \text{Limited Occupancy}}{\text{\# of Discharges}}$$

or

Capital is calculated for distinct part rehabilitation units and rehabilitation hospitals using the following formula:

$$\frac{\text{Capital} \times \text{Limited Occupancy}}{\text{\# of Days}}$$

Capital includes both routine and ancillary capital costs (new and old) taken from the hospital's filed Medicare cost report. Limited occupancy is calculated as indicated in Chapter VIII of the Hospital Manual and results in a percentage figure. Occupancy data is taken from the Michigan Medicaid Form filed annually by each hospital with the Medicaid program.

Capital For Psychiatric Hospitals and Distinct Part Psychiatric Units

The Department stopped accumulating cost data from psychiatric hospitals and distinct part psychiatric units after October 1, 1998. The psychiatric capital per diems attached to this bulletin are based on the latest cost data available to the Department. The psychiatric per diems will not be updated.

Filed Cost Reports for Cost Settlement

For capital cost settlements for hospitals with fiscal years ending on and after January 1, 2002, the Medicaid program will use filed cost reports instead of audited cost reports to complete the hospital's Medicaid desk review and settlement prior to issuing its Notice of Program Reimbursement. The Medicaid program will no longer wait for Medicare to complete its audit of the hospital's cost report before Medicaid does its cost settlement.

The Medicaid program will continue to use the same criteria to reopen a completed settlement for filed cost reports it has used in the past with audited cost reports.

Manual Maintenance

Retain this bulletin for future reference.

Capital Cost Per Discharge for Medical/Surgical Hospitals

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Medicare Number	Fiscal Year End	Hospital	Medicaid ID	Effective Date 4/1/98 to 9/30/01 Cost Report FYE 9/1/95 8/31/96	Effective Date 10/1/01 to 3/31/02 Cost Report FYE 9/1/97 8/31/98	Effective* Date 4/1/02 to 3/31/03 Cost Report FYE 9/1/99 8/31/00	Effective* Date 4/1/03 to Present Cost Report FYE 9/1/00 8/31/01	Comments
23-0175	12/31	Addison Community Hospital Authority	1557669	415				Closed 8/7/00
23-0042	12/31	Allegan General Hospital	1558020	454	324	96	77	
23-0036	6/30	Alpena General Hospital	1555314	202	189	282	309	
23-0056	9/30	Baraga County Memorial Hospital	1555305	278				Thru 5/2/00
23-1307	9/30	Baraga County Memorial Hospital	1555305	278	251	302	148	Start 5/3/00
23-0075	6/30	Battle Creek Health System	1905520	254	322	267	222	
23-0041	6/30	Bay Medical Center	1556302	190	188	221	265	
23-0204	12/31	Bi-County Community Hospital	1557918	256	245	172	180	
23-0089	8/31	Bon Secours Hospital	1558076	268	572	352	534	
23-0117	6/30	Borgess Hospital	1557337	836	618	283	588	
23-0151	12/31	Botsford General Osteopathic Hospital	1555350	310	272	267	316	
23-0017	12/31	Bronson Methodist Hospital	1557963	302	391	467	662	
23-0190	12/31	Bronson Vicksburg Hospital	1764299	415	719	411	40	
23-0235	12/31	Caro Community Hospital	1557936	124	172	36	31	
23-0208	12/31	Carson City Osteopathic Hospital	1557678	277	317	164	135	
23-0080	9/30	Central Michigan Community Hospital	1558030	162	118	114	77	
23-0124	3/31	Charlevoix Area Hospital	1557598	315	225	175	120	
23-0259	12/31	Chelsea Community Hospital	1558129	94	203	308	407	
23-3300	12/31	Children's Hospital of Michigan	1557810	521	689	852	886	
23-0239	9/30	Chippewa War Memorial Hospital	1776852	336	328	426	436	
23-0103	12/31	Clinton Memorial Hospital	1557702	205	394	222	209	
23-0022	12/31	Community Health Center of Branch County	1557972	191	177	128	117	
23-0078	9/30	Community Hospital - Watervliet	1556886	153	92	75	67	
23-0034	3/31	Community Memorial Hospital - Cheboygan	1557767	127	126	65	119	
23-0135	8/31	Cottage Hospital	1557838	324	519	121	0	
23-0122	6/30	Saginaw General Hospital	1557391	443				Thru 6/30/98
23-0070	6/30	St. Luke's Hospital	1555860	190				Thru 6/30/98
23-0070	6/30	Covenant Medical Center, Inc.	1555860	312	260	201	280	Start 7/1/98
23-0254	12/31	Crittenton Hospital	1558094	273	292	228	189	
23-0154	6/30	Deckerville Community Hospital	1557570	226				Thru 8/31/00

* Occupancy Limit Applied

Capital Cost Per Discharge for Medical/Surgical Hospitals

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Medicare Number	Fiscal Year End	Hospital	Medicaid ID	Effective Date 4/1/98 to 9/30/01 Cost Report FYE 9/1/95 8/31/96	Effective Date 10/1/01 to 3/31/02 Cost Report FYE 9/1/97 8/31/98	Effective* Date 4/1/02 to 3/31/03 Cost Report FYE 9/1/99 8/31/00	Effective* Date 4/1/03 to Present Cost Report FYE 9/1/00 8/31/01	Comments
23-1311	6/30	Deckerville Community Hospital	1557570	226	249	40	29	Start 9/1/00
23-0273	12/31	Detroit Receiving Hospital	1557720	912	988	957	1004	
23-0119	6/30	Detroit Riverview Hospital	1557892	468				Thru 10/15/98
23-0119	6/30	St. John Detroit Riverview Hospital	1557892	468	548	228	403	Start 10/16/98
23-0055	12/31	Dickinson County Memorial Hospital	1556760	93	738	394	345	
23-0184	6/30	Doctors Hospital of Jackson	1556625	390	525	212	401	
23-0153	6/30	Eaton Rapids Medical Center	1557800	228	148	122	94	
23-0157	6/30	St. Lawrence Hospital	1556376	199				Thru 12/31/98
23-0230	12/31	Edward W. Sparrow Hospital	1557293	336				Thru 12/31/98
23-0230	12/31	Edward W. Sparrow Hospital	1557293	315	284	318	303	Start 1/1/99
23-0005	6/30	Emma L. Bixby Hospital	1945516	243	232	88	37	
23-0144	12/31	Oakwood Hospital - Beyer Center	1558110	292				Thru 5/31/00
23-0144	12/31	Forest Health Medical Center, Inc.	1588110	292	433	67	0	Start 6/1/00
23-0001	6/30	Francis Bell Memorial Hospital	1556545	112	153	264	188	
23-0244	9/30	Garden City Osteopathic Hospital	1558100	177	159	180	165	
23-0197	6/30	Genesys Regional Medical Center	2941988	188	630	920	930	
23-0106	6/30	Gerber Memorial Hospital	1557097	78	106	119	108	
23-0143	12/31	Grand View Hospital	2668036	282	287	288	382	
23-0030	6/30	Gratiot Community Hospital	1556240	168	148	71	108	
23-0280	6/30	Greater Detroit Hospital & Medical Center, Inc.	3067200	943				Closed 12/31/99
23-0066	3/31	Hackley Hospital	1557275	215	142	262	276	
23-0213	12/31	Harbor Beach Community Hospital	1556465	72			19	Thru 2/28/01
23-1313	12/31	Harbor Beach Community Hospital	1556465	72	94	56		Start 3/1/01
23-0104	12/31	Harper Hospital	2806132	663				Thru 3/19/99
23-0076	12/31	Hutzel Hospital - Detroit	1556287	400				Thru 3/19/99
23-0104	12/31	Harper - Hutzel Hospital	2806132	467				3/20/99 Thru 5/13/99
23-0104	12/31	Harper University Hospital	2806132	467	491	384	423	Start 5/14/99
23-0006	3/31	Hayes Green Beach Memorial Hospital	1556400	134	136	53	126	
23-0275	12/31	Healthsource Saginaw	1557408	415	415	411	0	
23-0191	12/31	Helen Newberry Joy Hospital	1557159	249				Thru 12/31/99
23-1305	12/31	Helen Newberry Joy Hospital	1557159	249	383	211	44	Start 1/1/00

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Capital Cost Per Discharge for Medical/Surgical Hospitals

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23-0053	12/31	Henry Ford Hospital	1558174	342	437	611	675	
23-0146	12/31	Henry Ford Wyandotte Hospital	1892495	264	178	317	269	
23-0120	6/30	Herrick Memorial Hospital, Inc.	1556080	218	190	31	245	
23-0188	3/31	Hills & Dales General Hospital	1555806	158	108	47	63	
23-0037	6/30	Hillsdale Community Health Center	1556492	156	249	481	177	
23-0072	3/31	Holland Community Hospital	1898523	160	176	75	91	
23-0132	6/30	Hurley Medical Center	1556536	363	384	513	521	
23-0118	9/30	Huron Memorial Hospital	1555833	192	227	104	24	
23-0277	12/31	Huron Valley - Sinai Hospital	1736249	884	398	803	828	
23-0167	9/30	Ingham Regional Medical Center	1555691	334	273	184	299	
23-0027	6/30	Ionia County Memorial Hospital	1557758	172	93	359	125	
23-0149	12/31	Iron County General Hospital	1557220	183	269	61	64	
23-0211	6/30	Kalkaska Memorial Health Center	1556877	207				Thru 11/30/99
23-1301	6/30	Kalkaska Memorial Health Center	1556877	207	243	188	129	Start 12/1/99
23-0155	12/31	Kelsey Memorial Hospital	1555673	82	155	52	107	
23-0264	12/31	Kern Hospital & Medical Center	3319030	284	760	89	33	
23-0145	9/30	Keweenaw Memorial Medical Center	1556607	390	237	170	89	
23-2019	8/31	Vencor Hospital - Detroit	2715477	415	415	411	442	Thru 4/19/01
23-2019	8/31	Kindred Hospital - Detroit	2715477				442	Start 4/20/01
23-0283	8/31	Vencor Hospital - Metro Detroit	3393322	415	415	411	946	Thru 4/19/01
23-0283	8/31	Kindred Hospital - Metro Detroit	3393322				946	Start 4/20/01
23-0172	3/31	Lake View Community Hospital	1555931	216	238	362	225	
23-0021	9/30	Lakeland Hospital - St. Joseph	1555548	304	335	201	218	
23-2025	12/31	Lakeland Speciality Hospital at Berrien Center	4172246	304	335	201	0	Start 1/1/00
23-0171	12/31	Lakeshore Community Hospital	1696161	61	154	202	220	
23-0193	9/30	Lapeer Regional Hospital	1774482	402	426	192	208	
23-0199	6/30	Lee Memorial Hospital	1555987	264	197	86	89	
23-107	6/30	Leelanau Memorial Hospital	1565441	180				Thru 12/1/99
23-1302	6/30	Leelanau Memorial Hospital	1565441	180	281	215	6	Start 12/2/99
23-0162	6/30	Mackinac Straits Hospital	1555851	56				Thru 4/25/00
23-1306	3/31	Mackinac Straits Hospital	1555851	56	73	24	0	Start 4/26/00

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Capital Cost Per Discharge for Medical/Surgical Hospitals

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23-0186	12/31	Madison Community Hospital	1557121	441	359	184	138	
23-0082	6/30	Marlette Community Hospital	1555735	227	239	45	116	
23-0054	6/30	Marquette General Hospital	1556634	449	456	257	421	
23-0253	9/30	McKenzie Memorial Hospital	1555717	153	163	73	85	
23-0141	9/30	McLaren Regional Medical Center	1556189	393	546	451	419	
23-0069	6/30	McPherson Hospital	2661616	266	203			Thru 3/31/02
23-0069	6/30	St. Joseph Mercy Livingston Hospital	2661616			176	181	Start 4/1/02
23-0093	6/30	Mecosta County General Hospital	1556071	144	174	141	164	
23-0121	12/31	Memorial Hospital - Owosso	1557687	192	337	289	138	
23-0110	9/30	Memorial Medical Center of West Michigan	1556026	203	240	344	247	
23-0159	3/31	Muskegon General Hospital	1556062	359				Thru 6/30/98
23-0004	6/30	Mercy Hospital of Muskegon	1556053	390				Thru 6/30/98
23-0004	6/30	Mercy General Health Partners	1556053	367	332	90	80	Start 7/1/98
23-0081	6/30	Mercy Hospital - Cadillac	1558737	249	242	194	220	
23-0147	6/30	Mercy Hospital - Detroit	1557426	518				Closed 1/31/00
23-0058	6/30	Mercy Hospital - Grayling	1555753	441	156	164	220	
23-0031	6/30	Mercy Hospital - Port Huron	1557604	430	484	446	682	
23-0099	6/30	Mercy Memorial Hospital - Monroe	1555600	183	205	106	108	
23-0236	9/30	Metropolitan Hospital - Grand Rapids	1557201	256	258	151	142	
23-0180	6/30	Mid Michigan Medical Center - Clare	1557640	102	208	113	101	
23-0189	6/30	Mid Michigan Medical Center - Gladwin	1557883	157	169	138	156	
23-0222	6/30	Mid Michigan Regional Medical Center - Midland	1555771	239	213	189	282	
23-0227	12/31	Mt. Clemens General Hospital	1556035	296	479	557	512	
23-0116	3/31	Munising Memorial Hospital	1555520	177				Thru 5/31/00
23-1308	3/31	Munising Memorial Hospital	1555520	177	135	47	247	Start 6/1/00
23-0097	6/30	Munson Medical Center	1555904	254	348	274	268	
23-0286	12/31	Next Care Hospital of Muskegon	4132090	415				Thru 6/15/99
23-2026	12/31	Next Care Hospital of Muskegon	4132090	415			0	6/16/99 Thru 5/22/01
23-2026	12/31	Lifecare Hospitals of West Michigan	4132090	415	415	411	0	Start 5/23/01
23-0013	12/31	North Oakland Medical Center	1557622	485	468	204	167	
23-0174	6/30	North Ottawa Community Hospital	1557130	199	301	196	181	

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Capital Cost Per Discharge for Medical/Surgical Hospitals

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23-0105	12/31	Northern Michigan Hospitals, Inc.	1557088	417	370	307	460	
23-0217	12/31	Oaklawn Hospital - Marshall	1557079	112	141	41	38	
23-0142	12/31	Oakwood Hospital - Annapolis Center	1558236	268	674	205	212	
23-0270	12/31	Oakwood Hospital - Heritage Center	1555575	352	432	462	412	
23-0176	12/31	Oakwood Hospital - Seaway Center	1557364	330	460	74	114	
23-0020	12/31	Oakwood Hospital and Medical Center	1556803	277	391	447	458	
23-0219	3/31	Ontonagon Memorial Hospital	1557186	154				Thru 6/6/00
23-1309	3/31	Ontonagon Memorial Hospital	1557186	154	158	89	93	Start 6/7/00
23-0133	12/31	Otsego County Memorial Hospital	1557589	181	357	424	246	
23-0062	6/30	Paul Oliver Memorial Hospital	1557560	658				Thru 8/31/99
23-1300	6/30	Paul Oliver Memorial Hospital	1557560	658	384	485	0	Start 9/1/99
23-0040	9/30	Pennock Hospital	1557239	188	307	246	260	
23-0207	6/30	Pontiac Osteopathic Hospital	1557696	304	768	383	310	
23-0216	6/30	Port Huron Hospital	1557730	221	233	268	424	
23-0108	6/30	Portage Health System	1556948	202	346	364	285	
23-0019	6/30	Providence Hospital	1557829	347	346	229	324	
23-0169	12/31	Riverside Osteopathic Hospital	1556652	255	233	172	157	
23-0212	6/30	Saline Community Hospital	2767938	420	551	113	179	
23-0285	11/30	SCCI Hospital - Detroit	4146700	415				Thru 11/30/99
23-2027	11/30	SCCI Hospital - Detroit	4146700	415	415	411	0	Start 12/1/99
23-0201	6/30	Scheurer Hospital	1557248	96				Thru 6/30/00
23-1310	6/30	Scheurer Hospital	1557248	96	119	135	98	Start 7/1/00
23-0115	12/31	Schoolcraft Memorial Hospital	1556984	180				Thru 12/31/99
23-1303	12/31	Schoolcraft Memorial Hospital	1556984	180	293	155	232	Start 1/1/00
23-2023	12/31	Select Speciality Hospital - Macomb County	3445680	415	415	411		
23-2012	1/31	Select Specialty Hospital - Flint	3444299	415	415	411		
23-2021	6/30	Select Specialty Hospital - Western Michigan	3360770	415	415	411	0	
23-0178	3/31	Sheridan Community Hospital	1557346	204				Thru 8/31/00
23-1312	3/31	Sheridan Community Hospital	1557346	204	143	31	35	Start 9/1/00
23-0128	12/31	Grace Hospital	1558165	429				Thru 9/17/99
23-0024	12/31	Sinai Hospital	1557210	207			808	Thru 9/17/99

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23-0024	12/31	Sinai - Grace Hospital	1557210	333	405	520	808	Start 9/18/99
23-0085	6/30	South Haven Community Hospital	1556910	127	185	76	129	
23-0032	6/30	Spectrum Health - Blodgett Campus	1558011	461			247	Thru 8/31/01
23-0038	6/30	Spectrum Health - Butterworth Campus	1556993	392			712	Thru 8/31/01
23-0038	6/30	Spectrum Health - Downtown Campus	1556993	406	430	578		Start 9/1/01
23-0276	12/31	Kent Community Hospital	1556966	415			0	Thru 9/30/99
23-0276	12/31	Spectrum Health - Kent Community Campus	1556966	415			0	10/1/99 Thru 12/31/00
23-2029	12/31	Spectrum Health - Kent Community Campus	1556966	415	415	411		Start 1/1/01
23-0086	6/30	Spectrum Health - Reed City Campus	1936357	114	110	93	106	
23-0101	9/30	St. Francis Hospital	1556895	324	264	351	319	
23-0257	6/30	St. John Hospital - Macomb Center	1557856	130			25	Thru 8/2/00
23-0257	6/30	St. John - North Shores Hospital	1557856	130	96	96	25	Name Change 8/3/00
23-0165	6/30	St. John Hospital & Medical Center	1556975	849	944	903	788	
23-0195	6/30	St. John Macomb Hospital	1557524	219	85	117	129	
23-0063	6/30	Saratoga Community Hospital	1557328	513				Thru 6/30/98
23-0065	6/30	Holy Cross Hospital	1556250	358				Thru 6/30/98
23-0065	6/30	St. John Northeast Community Hospital	1556250	460	581	110	138	Start 7/1/98
23-0241	6/30	River District Hospital	1557909	106			115	Thru 10/15/98
23-0241	6/30	St. John River District Hospital	1557909	106	145	119	115	Name Change 10/16/98
23-0223	6/30	St. John Health System - Oakland General Camp	1557945	1068	551	343	238	
23-0156	6/30	St. Joseph Mercy Hospital - Ann Arbor	1557023	313	315	273	324	
23-0047	6/30	St. Joseph Mercy Hospital & Health Services	2688558	362	225	177	233	
23-0029	6/30	St. Joseph Mercy Hospital - Pontiac	1557506	430				Thru 6/30/98
23-0029	6/30	St. Joseph Mercy Oakland	1557506	430	364	350	277	Name Change 7/1/98
23-0002	5/31	St. Mary Mercy Hospital - Livonia	1556859	378	475	358	67	
23-0077	6/30	St. Mary's Medical Center - Saginaw	1555889	451	376	411	547	
23-0059	6/30	St. Mary's Mercy Medical Center - Grand Rapids	1556518	253	208	168	224	
23-0205	9/30	Standish Community Hospital	1556090	146				Thru 2/8/00
23-1305	6/30	Standish Community Hospital	1556090	146	143	247	44	Start 2/9/00
23-0071	10/31	Straith Memorial Hospital	1556447	131	61	64	49	
23-0096	9/30	Sturgis Memorial Hospital	1556410	122	149	88	64	

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Medicare Number	Fiscal Year End	Hospital	Medicaid ID	Effective Date 4/1/98 to 9/30/01 Cost Report FYE 9/1/95 8/31/96	Effective Date 10/1/01 to 3/31/02 Cost Report FYE 9/1/97 8/31/98	Effective* Date 4/1/02 to 3/31/03 Cost Report FYE 9/1/99 8/31/00	Effective* Date 4/1/03 to Present Cost Report FYE 9/1/00 8/31/01	Comments
23-0100	6/30	Tawas St. Joseph Hospital	1556133	402	363	264	317	
23-0015	12/31	Three Rivers Hospital	1556456	283	252	155	97	
23-0087	12/31	Trillium Hospital	1557847	156	170		63	Closed 2/5/02
23-0035	6/30	United Memorial Hospital	1556367	169	248	163	137	
23-0046	6/30	University Health System	1556483	1517	1459	1267	1323	
23-0092	6/30	W.A. Foote Memorial Hospital	1556349	293	189	253	290	
23-0095	3/31	Tolfree Memorial Hospital	1555870	89				Thru 1/29/99
23-0095	3/31	West Branch Regional Medical Center	1555870	89	101	248	233	Name Change 1/30/99
23-0060	6/30	West Shore Medical Center	1556474	354	292	276	270	
23-0130	12/31	William Beaumont Hospital - Royal Oak	1556714	535	478	626	691	
23-0269	12/31	William Beaumont Hospital - Troy	1555379	388	329	377	318	
23-0232	6/30	Yale Community Hospital	1556723	195				Closed 12/31/98
23-0003	9/30	Zeeland Community Hospital	1556572	183	192	113	91	
		Statewide Average Capital		415	415	411	442	

* - Occupancy Limit Applied

Capitol Cost Per Diems for Freestanding Rehabilitation Hospitals

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Medicare Number	Fiscal Year End	Hospital	Medicaid ID	Effective Date 4/1/98 to 3/31/00 Cost Report FYE 9/1/95 8/31/96	Effective Date 4/1/00 to 3/31/02 Cost Report FYE 9/1/96 8/31/97	Effective Date 4/1/02 to 3/31/03 Cost Report FYE 9/1/99 8/31/00	Effective Date 4/1/03 - Present Cost Report FYE 9/1/00 8/31/01
23-3028	12/31	Great Lakes Regional Rehab Hospital	2837175	74	66	31	27
23-3026	3/31	Mary Free Bed Guild	1556008	81	80	64	66
23-3027	12/31	Rehabilitation Institute	1557542	70	73	62	74
23-3029	7/31	Rogers City Rehabilitation Hospital	3205745	23	34	23	15
23-3025	6/30	Southwestern Michigan Rehabilitation	1556779	86	103	70	80
		Statewide Average Capital		77	73	60	75

Capital Cost Per Diems for Distinct Part Rehabilitation Units

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Medicare Number	Fiscal Year End	Hospital	Medicaid ID	Effective Date 4/1/98 to 3/31/00 Cost Report FYE 9/1/95 8/31/96	Effective Date 4/1/00 to 3/31/02 Cost Report FYE 9/1/96 8/31/97	Effective* Date 4/1/02 to 3/31/03 Cost Report FYE 9/1/99 8/31/00	Effective* Date 4/1/03 - Present Cost Report FYE 9/1/00 8/31/01	Comments
23-0041	6/30	Bay Medical Center	2778539	86	76	62	121	
23-0204	12/31	Bi-County Community Hospital	2982640	40	37	32	26	
23-0117	6/30	Borgess Hospital	2948737	104	94	60	80	
23-0151	12/31	Botsford General Osteopathic Hospital	2774905	83	62	59	85	
23-0190	12/31	Bronson Vicksburg Hospital	2774914	36	36	31	30	
23-0259	12/31	Chelsea Community Hospital	2774923	39	66	56	71	
23-3300	12/31	Children's Hospital of Michigan	2788624	157	155	95	110	
23-0078	9/30	Community Hospital - Watervliet	2885397	43	42	33	18	
23-0135	8/31	Cottage Hospital	2774932	61	70	71	77	
23-0070	6/30	St. Luke's Hospital	2775368	48			70	Thru 6/30/98
23-0070	6/30	Covenant Medical Center, Inc.	2775368	48	50	50	70	Start 7/1/98
23-0254	12/31	Crittenton Hospital	3136639	80	71	42	45	
23-0273	12/31	Detroit Receiving Hospital	2774941	280	304		152	Closed 8/1/01
23-0230	12/31	Edward W. Sparrow Hospital	2775312	65	62	85	82	
23-0244	9/30	Garden City Osteopathic Hospital	2774997	39	38	34	48	
23-0197	6/30	Genesys Regional Medical Center	2942018	26	67	251	276	
23-0030	6/30	Gratiot Community Hospital	2930222	44	41	35	0	
23-0066	3/31	Hackley Hospital	2775036	68	91	79	60	
23-0275	12/31	Healthsource Saginaw	2775288	64	60	22	26	
23-0146	12/31	Henry Ford Wyandotte Hospital	2775410	43	46	81	128	
23-0120	6/30	Herrick Memorial Hospital, Inc.	2775054	32	42	42	0	
23-0132	6/30	Hurley Medical Center	3091976	74	65	71	78	
23-0167	9/30	Ingham Regional Medical Center	2775072	60	59	55	52	
23-0155	12/31	Kelsey Memorial Hospital	3030925	42	58	34	0	
23-0021	9/30	Lakeland Hospital - St. Joseph	2779071	111	108	86	89	
23-0082	6/30	Marlette Community Hospital	3296712	105	41	32	77	
23-0054	6/30	Marquette General Hospital	2775090	102	109	71	87	
23-0141	9/30	McLaren Regional Medical Center	2837934	71	68	66	45	
23-0093	6/30	Mecosta County General Hospital	3101428	91	74	130	124	
23-0121	12/31	Memorial Hospital - Owosso	3314703	105	80	54	0	
23-0159	3/31	Muskegon General Hospital	2938024	74				Thru 6/30/98
23-0004	6/30	Mercy Hospital of Muskegon	2982630	135			21	Thru 6/30/98

* Occupancy Limit Applied

Capital Cost Per Diems for Distinct Part Rehabilitation Units

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Medicare Number	Fiscal Year End	Hospital	Medicaid ID	Effective Date 4/1/98 to 3/31/00 Cost Report FYE 9/1/95 8/31/96	Effective Date 4/1/00 to 3/31/02 Cost Report FYE 9/1/96 8/31/97	Effective* Date 4/1/02 to 3/31/03 Cost Report FYE 9/1/99 8/31/00	Effective* Date 4/1/03 - Present Cost Report FYE 9/1/00 8/31/01	Comments
23-0004	6/30	Mercy General Health Partners	2982630	102	59	22	21	Start 7/1/98
23-0031	6/30	Mercy Hospital - Port Huron	2775205	96	91	66	66	
23-0236	9/30	Metropolitan Hospital - Grand Rapids	2775223	72	64	55	81	
23-0222	6/30	Mid Michigan Reg. Med. Ctr - Midland	2775250	72	64	87	98	
23-0097	6/30	Munson Medical Center	2775279	110	112	105	103	
23-0013	12/31	North Oakland Medical Center	2775493	104	105	100	91	
23-0270	12/31	Oakwood Hospital - Heritage Center	2783092	46	47	57	69	
23-0207	6/30	Pontiac Osteopathic Hospital	4227602		89	50	138	Start 7/1/00
23-0019	6/30	Providence Hospital	2775475	80	67	53	79	
23-0024	12/31	Sinai Hospital	2776196	57			162	Thru 9/17/99
23-0024	12/31	Sinai - Grace Hospital	2776196	57	67	123	162	Start 9/18/99
23-0257	6/30	St. John Hospital - Macomb Center	2775321	29	27		30	Thru 8/2/00
23-0257	6/30	St. John - North Shores Hospital	2775321		27	27	30	Name Change 8/3/00
23-0195	6/30	St. John Macomb Hospital	2775081	36	45	29	24	
23-0063	12/31	Saratoga Community Hospital	2775297	52				Thru 6/30/98
23-0065	6/30	Holy Cross Hospital	2912135	55			34	Thru 6/30/98
23-0065	6/30	St. John Northeast Community Hospital	2912135	54	29	30	34	Start 7/1/98
23-0156	6/30	St. Joseph Mercy Hospital - Ann Arbor	2803776	69	54	63	73	
23-0047	6/30	St. Joseph Mercy Hospital & Health Services	2775340	71	55	83	60	
23-0029	6/30	St. Joseph Mercy Hospital - Pontiac	2786165	101			65	Thru 6/30/98
23-0029	6/30	St. Joseph Mercy Oakland	2786165	101	66	46	65	Name Change 7/1/98
23-0015	12/31	Three Rivers Hospital	2801931	88	84	92	62	
23-0087	12/31	Trillium Hospital	3426890	105	89		0	Closed 2/5/02
23-0046	6/30	University Health System	2775377	219	198	153	132	
23-0130	12/31	William Beaumont Hospital - Royal Oak	2775401	79	83	149	83	
		Statewide Average Capital		105	89	50	88	

* - Occupancy Limit Applied

Capital Cost Per Diems
for Freestanding Psychiatric Hosptials

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Medicare Number	Fiscal Year End	Hospital	Medicaid ID	Effective Date 4/1/98 to 3/31/00 Cost Report FYE 9/1/95 8/31/96
23-4029	12/31	ARBORVIEW HOSPITAL	3155349	126
23-4028	3/31	AURORA HEALTH CARE	3128520	111
23-4031	6/30	C.C.S./LANSING, INC.	3336200	119
23-4030	12/31	FOREST VIEW PSYCHIATRIC HOSPITAL	2683248	56
23-4021	6/30	HARBOR OAKS HOSPITAL	3115764	24
23-4023	6/30	HAVENWYCK HOSPITAL	1835560	51
23-4011	12/31	KINGSWOOD PSYCHIATRIC HOSPITAL	1738038	22
23-4006	6/30	PINE REST CHRISTIAN HOSPITAL	1556812	101
		Statewide Average Capital		106

Capital Cost Per Diems for Distinct Part Psychiatric Units

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Medicare Number	Fiscal Year End	Hospital	Medicaid ID	Effective Date 4/1/98 to 3/31/00 Cost Report FYE 9/1/95 8/31/96
23-0042	12/31	ALLEGAN GENERAL HOSPITAL	1558138	89
23-0036	6/30	ALPENA GENERAL HOSPITAL	1555341	91
23-0075	6/30	BATTLE CREEK HEALTH SYSTEM	3093729	67
23-0041	6/30	BAY MEDICAL CENTER	1557631	35
23-0117	6/30	BORGESS HOSPITAL	1557417	126
23-0151	12/31	BOTSFORD GENERAL OSTEOPATHIC HOSPITAL	1894524	44
23-0208	12/31	CARSON CITY OSTEOPATHIC HOSPITAL	1771640	41
23-0080	9/30	CENTRAL MICHIGAN COMMUNITY HOSPITAL	1558085	41
23-0259	12/31	CHELSEA COMMUNITY HOSPITAL	1558183	27
23-3300	12/31	CHILDREN'S	2788624	
23-0022	12/31	COMMUNITY HEALTH CENTER	1882990	33
23-0135	12/31	COTTAGE HOSPITAL OF GROSSE POINTE	1557865	60
23-0254	12/31	CRITTENTON HOSPITAL	2626045	57
23-0273	12/31	DETROIT RECEIVING HOSPITAL	1557776	74
23-0119	9/30	DETROIT RIVERVIEW HOSPITAL	1557954	110
23-0005	6/30	EMMA L. BIXBY HOSPITAL	1945570	47
23-0106	6/30	GERBER MEMORIAL HOSPITAL	2596142	19
23-0030	6/30	GRATIOT COMMUNITY HOSPITAL	1556330	43
23-0280	6/30	GREATER DETROIT HOSP. - MED. CNTR., INC.	3067237	46
23-0066	3/31	HACKLEY HOSPITAL	1557444	97
23-0104	12/31	HARPER-HUTZEL	2806221	41
23-0275	12/31	HEALTHSOURCE SAGINAW	1557462	44
23-0146	12/31	HENRY FORD WYANDOTTE HOSPITAL	1892557	28
23-0120	6/30	HERRICK MEMORIAL HOSPITAL, INC.	1556115	108
23-0072	3/31	HOLLAND COMMUNITY HOSPITAL	1898588	96
23-0065	6/30	ST. JOHN-NORTHEAST	1775766	25
23-0132	6/30	HURLEY MEDICAL CENTER	1556581	44
23-0172	3/31	LAKE VIEW COMMUNITY HOSPITAL	1806835	35
23-0021	9/30	LAKELAND MEDICAL CENTER, ST. JOSEPH	1555566	69
23-0193	9/30	LAPEER REGIONAL HOSPITAL	1774571	75
23-0195	9/30	MACOMB HOSPITAL CENTER	1557551	34
23-0186	12/31	MADISON COMMUNITY HOSPITAL	1780120	61

Capital Cost Per Diems for Distinct Part Psychiatric Units

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Medicare Number	Fiscal Year End	Hospital	Medicaid ID	Effective Date 4/1/98 to 3/31/00 Cost Report FYE 9/1/95 8/31/96
23-0054	6/30	MARQUETTE GENERAL HOSPITAL	1556670	99
23-0141	9/30	MCLAREN GENERAL HOSPITAL	1556269	64
23-0121	12/31	MEMORIAL HOSPITAL, OWOSSO	1557749	44
23-0110	9/30	MEMORIAL MEDICAL CENTER OF WEST MICHIGAN	2668617	67
23-0081	6/30	MERCY HOSPITAL, CADILLAC	1749499	93
23-0147	6/30	MERCY HOSPITAL, DETROIT	1557480	69
23-0099	6/30	MERCY-MEMORIAL HOSPITAL	1555628	117
23-0236	9/30	METROPOLITAN HOSPITAL, GRAND RAPIDS	3225588	69
23-0167	12/31	MI CAPITAL MED CNTR, PENNSYLVANIA CAMPUS	2772070	49
23-0283	8/31	VENCOR-METRO	3128619	
23-0222	6/30	MID MICHIGAN REG MED CNTR - MIDLAND	1555824	65
23-0097	6/30	MUNSON MEDICAL CENTER	1555969	81
23-0013	12/31	NORTH OAKLAND MEDICAL CENTERS	1557650	67
23-0105	12/31	NORTHERN MICHIGAN HOSPITALS, INC.	1625947	34
23-0223	6/30	OAKLAND GENERAL HOSPITAL	2613234	94
23-0217	12/31	OAKLAWN HOSPITAL	2796161	48
23-0020	12/31	OAKWOOD HOSPITAL AND MEDICAL CENTER	1556821	64
23-0142	12/31	OAKWOOD HOSPITAL ANNAPOLIS CENTER	2789739	46
23-0270	12/31	OAKWOOD HOSPITAL HERITAGE CENTER	1555584	41
23-0216	12/31	PORT HURON HOSPITAL	1557730	76
23-0019	6/30	PROVIDENCE HOSPITAL	1557874	47
23-0169	12/31	RIVERSIDE OSTEOPATHIC HOSPITAL	1931762	64
23-0070	6/30	COVENANT	1557453	
23-0024	6/30	SINAI-GRACE	1557257	27
23-0165	6/30	ST. JOHN HOSPITAL	1924534	100
23-0047	6/30	ST. JOSEPH HOSPITAL - EAST	2688585	64
23-0029	6/30	ST. JOSEPH MERCY HOSPITAL - PONTIAC	1557533	55
23-0156	6/30	ST. JOSEPH-MERCY HOSPITAL - ANN ARBOR	1839934	74
23-0230	6/30	E.W. SPARROW	1556429	22
23-0002	6/30	ST. MARY HOSPITAL - LIVONIA	1556901	41
23-0059	6/30	ST. MARY'S HOSPITAL - GRAND RAPIDS	2683284	17
23-0046	6/30	UNIVERSITY HEALTH SYSTEM	1556527	234

Capital Cost Per Diems for Distinct Part Psychiatric Units

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Medicare Number	Fiscal Year End	Hospital	Medicaid ID	Effective Date 4/1/98 to 3/31/00 Cost Report FYE 9/1/95 8/31/96
23-0092	6/30	W. A. FOOTE MEMORIAL HOSPITAL	1556394	151
23-0130	12/31	WILLIAM BEAUMONT HOSPITAL - ROYAL OAK	1556788	84
		Statewide Average Capital		66