THE TOBACCO SETTLEMENT

ANNUAL REPORT TO THE GENERAL ASSEMBLY

JULY 1, 2019 – JUNE 30, 2020

Tom Wolf
Governor

Teresa D. Miller
Secretary of Human Services

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EXECUTIVE SUMMARY

The Commonwealth of Pennsylvania joined 45 other states in November 1998 in a master settlement agreement (MSA) with the tobacco industry, estimated to total $206 billion over the first 25 years. Pennsylvania's share was estimated to be about $11 billion between the years 2000 and 2025. Act 2001-77 allocates funds from the MSA for several health-related initiatives.

This report summarizes tobacco settlement fund payments for the period of July 1, 2019 to June 30, 2020 for two areas: uncompensated care for hospitals and Medical Assistance for Workers with Disabilities (MAWD). The Home and Community Based Tobacco Settlement Funds transitioned to a new appropriation in Fiscal Year 2018 -2019 to offset General Funds in the Community HealthChoices appropriation.

UNCOMPENSATED CARE FOR HOSPITALS

Purpose and Description

The Tobacco Settlement Act of 2001 (Act 77), Chapter 11, established the Hospital Uncompensated Care Program to provide funding to hospitals that serve uninsured and/or low-income Pennsylvania residents. The Hospital Uncompensated Care Program is itself divided into two components – the Uncompensated Care (UC) Payment Program (which receives 85 percent of the available funds) and the Extraordinary Expense (EE) Payment Program (which receives the remaining 15 percent of the available funds). Act 77 specifies several requirements that a hospital must meet in order to be eligible for inclusion in the program's payment calculations. The purpose of the UC program is to annually pay hospitals based on the portion of uncompensated care provided to patients. The EE program pays hospitals based on the portion of the cost of services provided to uninsured patients with very high costs. According to Act 77, if qualified under both programs, a hospital may elect to receive payment under the EE program in lieu of payment under the UC program. Dually qualified hospitals are notified and provided the opportunity to elect payment. For the state fiscal year (FY) 2019-2020 Hospital Uncompensated Care program, 187 Attestations of Compliance were mailed to hospitals. Of those 187 attestations, 185 were returned indicating compliance. In state FY 2019-2020, UC program payments totaling $53,731,900 were distributed to 75 hospitals and 41 hospitals received EE program payments totaling $9,482,100. In total, $63,214,000 has been distributed through the Hospital Uncompensated Care Program, of which $33,029,315 is federal money.

Benefit to Commonwealth

This hospital funding benefits the commonwealth by promoting access to care for uninsured patients. The direct beneficiaries are Pennsylvania hospitals that are in the top half of hospitals treating Medical Assistance, Supplemental Security Income/Disabled and uninsured patients. Hospitals that incur occasional high extraordinary expenses treating uninsured cases can also benefit from the program. As these payments will help ensure the financial stability of qualified hospitals, the program also benefits the aforementioned patient populations.

Additional Issues or Concerns

<u>Arbitration Panel Decision</u>

In October 2013, the Pennsylvania Attorney General's Office notified the Governor's Budget Office that the state's annual share of the tobacco MSA would be reduced by approximately 54 percent of the state's base tobacco payment (an estimated $180 million), as a result of a decision by an arbitration panel to address claims from 2003. Arbitrators had penalized Pennsylvania, finding that in 2003 it did not "diligently enforce" certain laws that require the collection of taxes and other payments from all tobacco companies, including ones that are not part of the 1998 settlement. In November 2013, Pennsylvania Attorney General Kathleen G. Kane asked the Common Pleas Court in Philadelphia to overturn that arbitration

decision. Judge Patricia McInerney denied the state's motion to vacate the arbitrators' decision; however, she granted the financial relief the state had requested. Because the arbitration decision was modified, the payment was reduced by an estimated $100 million instead of the original estimated $180 million. The FY 2013-2014 tobacco settlement funds included an additional $22 million from a special notice regarding underpayment for FY 2013-2014, and remained in reserve until the April 2015 MSA payment was received; payments were disbursed in August 2015.

Audit of Hospital Uncompensated Care Program Payments

The Department of the Auditor General (DAG) began auditing Hospital Uncompensated Care EE program payments with FY 2000-2001. The purpose of the DAG post-payment review of the EE program payments was to determine whether proper documentation existed to support the claims submitted as extraordinary expense eligible and whether each hospital received the payment to which it was entitled.

DAG later added review of UC program payments. The purpose of the DAG post-payment review of the UC program payments was to determine whether proper documentation existed for the 15 data elements utilized by the Department of Human Services (DHS) to determine hospital UC scores and to ensure each hospital received the payment to which it was entitled.

Beginning with the FY 2018-19 Hospital Uncompensated Care program and continuing in FY 2019-20, DAG has instituted a pre-payment review of both EE and UC program payments, as DHS & DAG agreed that review of the data underlying the payments prior to issuance of payments by DHS for the period would improve assessment of the overall accuracy of data submitted by hospitals to the Pennsylvania Health Care Cost Containment Council (PHC4) and to DHS and support availability of current and correct data for the eligibility determination and payment calculation. Hospitals were notified of changes in the DAG review process by both DAG & DHS.

Disproportionate Share – Upper Limit Issues

As required by Act 77, the department obtained federal matching funds per state plan amendment approval on March 24, 2003 (effective July 1, 2002). Section 1923(g) of the Social Security Act, 42 U.S.C. §1396r-4(g), Omnibus Budget Reconciliation Act (OBRA) '93', mandates that no hospital receiving supplemental payments that include federal monies may exceed their hospital-specific disproportionate share hospital (DSH) upper payment limit (UPL). From its inception through FY 2009-2010, Hospital Uncompensated Care Program eligibility determination and payment distribution were considered late in the fiscal year, with the Hospital Uncompensated Care Program payment applied to the DSH UPL last in the sequence of DSH program payments. In FY 2010-2011, the department implemented a procedure change by using a hospital's DSH UPL prior to other DSH program payments, rather than the DSH UPL remaining after other DSH program payments, to determine hospitals over their DSH UPL for the Hospital Uncompensated Care Program payment. This change allowed the department to determine Hospital Uncompensated Care Program payments up to the hospital's initial DSH

UPL and resulted in fewer hospitals exceeding their DSH UPL due to an UC or EE program payment. Where necessary, the department will recover payments from other DSH programs in excess of a hospital's DSH UPL. As a result of this change, the information in Attachment 5 reflects the following:

- Hospitals Over Limit – Qualified for UC or EE Payment
- Hospitals Over Limit – Not Qualified for UC or EE Payment
- Hospitals At Limit – Received Payment Up to Limit

Description of Attachments

- Attachment 1- A listing of all hospitals eligible for consideration in calculations for FY 2019-2020 UC or EE program payment.
- Attachment 2- Hospitals qualified to receive UC program payments for FY 2019-2020, the affiliation for each hospital, the hospital's UC score, and the amount of UC payment each hospital received.
- Attachment 3- Hospitals qualified to receive EE program payments for FY 2019-2020, the affiliation for each hospital, and the amount of EE payment each hospital received.
- Attachment 4- Hospitals receiving either UC or EE payments for FY 2019-2020 are grouped by affiliation.
- Attachment 5- A summary of hospitals with DSH UPL issues for FY 2019-2020.
- Attachment 6- A comparison of state appropriations to expenditures for each fiscal year.
- Attachment 7- An overview of the methodology used to calculate UC and EE payments.

Hospitals Eligible for FY 2019-2020 Tobacco Payments

Hospital Name	Address	City	Zip Code
Abington Memorial Hospital	1200 Old York Rd	Abington	19001
Albert Einstein Medical Center	5501 Old York Rd	Philadelphia	19141
Alle Kiski Medical Center	1301 Carlisle St	Natrona Heights	15065
Allied Services Institute of Rehab Medicine	475 Morgan Hwy	Scranton	18508
American Oncologic Hospital	333 Cottman Ave	Philadelphia	19111
Aria Health Hospital Frankford	4900 Frankford Ave	Philadelphia	19124
Armstrong County Memorial Hospital	1 Nolte Dr	Kittanning	16201
AUMC Canonsburg	100 Medical Blvd	Canonsburg	15317
Barnes-Kasson County Hospital	2872 Turnpike St	Susquehanna	18847
Belmont Behavioral Hospital	4200 Monument Rd	Philadelphia	19131
Berwick Hospital Company	701 E 16Th St	Berwick	18603
Bradford Regional Medical Center	116 Interstate Pkwy	Bradford	16701
Brandywine Hospital	201 Reeceville Rd	Coatesville	19320
Brooke Glen Behavioral Hospital	7170 Lafayette Ave	Fort Washington	19034
Bryn Mawr Hospital	130 S Bryn Mawr Ave	Bryn Mawr	19010
Bryn Mawr Rehabilitation Hospital	414 Paoli Pike	Malvern	19355
Bucktail Medical Center	1001 Pine St	Renovo	17764
Butler Memorial Hospital	1 Hospital Way	Butler	16001
Charles Cole Memorial Hospital	1001 E 2Nd St	Coudersport	16915
Chester County Hospital	701 E Marshall St	West Chester	19380
Chestnut Hill Hospital	8835 Germantown Ave	Philadelphia	19118
Childrens Behavioral Health Center	655 Sugartown Rd	Malvern	19355
Childrens Hospital of Philadelphia	3401 Civic Center Blvd	Philadelphia	19104
Clarion Hospital	1 Hospital Dr	Clarion	16214
Conemaugh Memorial Medical Center	1086 Franklin St	Johnstown	15905
Conemaugh Meyersdale Medical Center	200 Hospital Dr	Meyersdale	15552
Conemaugh Miners Medical Center	290 Haida Ave	Hastings	16646
Conemaugh Nason Medical Center	105 Nason Dr	Roaring Spring	16673
Corry Memorial Hospital	965 Shamrock Ln	Corry	16407
Crozer-Chester Medical Center	1 Medical Center Blvd	Chester	19013
Delaware County Memorial Hospital	501 N Lansdowne Ave	Drexel Hill	19026
Doylestown Hospital	595 W State St	Doylestown	18901
Eagleville Hospital	100 Eagleville Rd	Eagleville	19403
Easton Hospital	250 S 21St St	Easton	18042
Einstein Medical Center Montgomery	559 W Germantown Pike	Norristown	19403
Encompass Health Rehab Hospital of Altoona	2005 Valley View Blvd	Altoona	16602
Encompass Health Rehab Hospital of Harmarville	320 Guys Run Road	Pittsburgh	15238
Encompass Health Rehab Hospital of Mechanicsburg	175 Lancaster Blvd	Mechanicsburg	17055

Hospital Name	Address	City	Zip Code
Encompass Health Rehab Hospital of Nittany Valley	550 W College Ave	Bellefonte	16823
Encompass Health Rehab Hospital of York	1850 Normandie Dr	York	17408
Encompass Reading Rehabilitation Hospital	1623 Morgantown Rd	Reading	19607
Evangelical Community Hospital	1 Hospital Dr	Lewisburg	17837
Fairmount Behavioral Health	561 Fairthorne Ave	Philadelphia	19128
First Hospital Wyoming Valley	562 Wyoming Ave	Kingston	18704
Foundations Behavioral Health	833 E Butler Ave	Doylestown	18901
Frick Hospital	508 S Church St	Mount Pleasant	15666
Friends Behavioral Health System	4641 Roosevelt Blvd	Philadelphia	19124
Fulton County Medical Center	214 Peach Orchard Rd	Mc Connellsburg	17233
Geisinger Bloomsburg Hospital	549 Fair St	Bloomsburg	17815
Geisinger Community Medical Center	1800 Mulberry St	Scranton	18510
Geisinger Lewistown Hospital	400 Highland Ave	Lewistown	17044
Geisinger Medical Center	100 N Academy Ave	Danville	17822
Geisinger Wyoming Valley Medical Center	1000 E Mountain Dr	Wilkes Barre	18711
Girard Medical Center	801 W Girard Ave	Philadelphia	19122
Good Samaritan Hospital	252 S 4Th St	Lebanon	17042
Grand View Hospital	700 Lawn Ave	Sellersville	18960
Grove City Medical Center Hospital	631 N Broad Street Ext	Grove City	16127
Guthrie Towanda Memorial Hospital	91 Hospital Dr	Towanda	18848
Heritage Valley Beaver	1000 Dutch Ridge Rd	Beaver	15009
Heritage Valley Sewickley	720 Blackburn Rd	Sewickley	15143
Highlands Hospital	401 E Murphy Ave	Connellsville	15425
Holy Redeemer Hospital	1648 Huntingdon Pike	Jenkintown	19046
Holy Spirit Hospital	503 N 21St St	Camp Hill	17011
Horsham Clinic	722 E Butler Pike	Ambler	19002
Indiana Regional Medical Center	835 Hospital Rd	Indiana	15701
Jefferson Regional Medical Center	565 Coal Valley Rd	Pittsburgh	15025
Jennersville Hospital	1015 W Baltimore Pike	West Grove	19390
Jersey Shore Hospital	1020 Thompson St	Jersey Shore	17740
John Heinz Institute of Rehabilitation Medicine	150 Mundy St	Wilkes Barre	18702
Kane Community Hospital	4372 Route 6	Kane	16735
Kensington Hosptal	136 Diamond St	Philadelphia	19122
Kidspeace Hospital	5300 Kidspeace Dr	Orefield	18069
Lancaster General Hospital	555 N Duke St	Lancaster	17602
Lancaster Rehabilitation	675 Good Dr	Lancaster	17601
Lansdale Hospital	100 Medical Campus Dr	Lansdale	19446
Latrobe Area Hospital	121 W 2Nd Ave	Latrobe	15650
Lehigh Valley Hospital	1200 S Cedar Crest Blvd	Allentown	18103
Lehigh Valley Hospital Coordinated Health Allentown	1503 N Cedar Crest Blvd	Allentown	18104
Lehigh Valley Hospital Coordinated Health Bethlehem	2310 Highland Ave	Bethlehem	18020
Lehigh Valley Hospital Hazleton	700 E Broad St	Hazleton	18201
Lehigh Valley Hospital Pocono	206 E Brown St	East Stroudsburg	18301

Hospital Name	Address	City	Zip Code
Lehigh Valley Hospital Schuylkill	420 S Jackson St	Pottsville	17901
Magee Memorial Hospital	1513 Race St	Philadelphia	19102
Main Line Hospital Lankenau	100 E Lancaster Ave	Wynnewood	19096
Meadville Medical Center	1034 Grove St	Meadville	16335
Mercy Catholic Medical Center	501 S 54Th St	Philadelphia	19143
Millcreek Community Hospital	5515 Peach St	Erie	16509
Monongahela Valley Hospital	1163 Country Club Rd	Monongahela	15063
Montgomery MH/MR Emergency Services	50 Beech Dr	Norristown	19403
Mount Nittany Medical Center	1800 E Park Ave	State College	16803
Nazareth Hospital	2601 Holme Ave	Philadelphia	19152
Ohio Valley General Hospital	25 Heckel Rd	Mc Kees Rocks	15136
PAM Specialty Hospital of Wilkes Barre	575 North River Street	Wilkes Barre	18764
Paoli Memorial Hospital	255 W Lancaster Avenue	Paoli	19301
Penn Highlands Brookville	100 Hospital Rd	Brookville	15825
Penn Highlands Clearfield	809 Turnpike Ave	Clearfield	16830
Penn Highlands Dubois	100 Hospital Ave	Du Bois	15801
Penn Highlands Elk	763 Johnsonburg Rd	Saint Marys	15857
Penn Highlands Huntington	1225 Warm Springs Ave	Huntingdon	16652
Penn Presbyterian Medical Center	51 N 39Th St	Philadelphia	19104
Pennsylvania Hospital/UPHS	800 Spruce St	Philadelphia	19107
Pennsylvania Psychiatric Institute	2501 N 3Rd St	Harrisburg	17110
Phoenixville Hospital	140 Nutt Rd	Phoenixville	19460
Physicians Care Surgical Hospital	454 Enterprise Dr	Royersford	19468
Pottstown Hospital	1600 E High St	Pottstown	19464
Prime Healthcare Services Lower Bucks	501 Bath Rd	Bristol	19007
Punxsutawney Area Hospital	81 Hillcrest Dr	Punxsutawney	15767
Reading Hospital	420 S 5Th Ave	Reading	19611
Riddle Memorial Hospital	1068 W Baltimore Pike	Media	19063
Robert Packer Hospital	1 Guthrie Sq	Sayre	18840
Roxborough Memorial Hospital	5800 Ridge Ave	Philadelphia	19128
Roxbury Psychiatric Hospital	601 Roxbury Rd	Shippensburg	17257
Sacred Heart Hospital	421 Chew St	Allentown	18102
Saint Vincent Health Center	232 W 25Th St	Erie	16544
Scranton Hospital	746 Jefferson Ave	Scranton	18510
Scranton Quincy Hospital	700 Quincy Ave	Scranton	18510
Sharon Regional Medical Center	740 E State St	Sharon	16146
Shriners Hospitals for Children	3551 N Broad St	Philadelphia	19140
Somerset Community Hospital	225 S Center Ave	Somerset	15501
Southwood Psychiatric Hospital	2575 Boyce Plaza Rd	Pittsburgh	15241
St. Christophers Hospital for Children	160 E Erie Ave	Philadelphia	19134
St. Clair Memorial Hospital	1000 Bower Hill Rd	Pittsburgh	15243
St. Joseph Regional Health Network	2500 Bernville Rd	Reading	19605
St. Lukes Hosp of Bethlehem	801 Ostrum St	Bethlehem	18015
St. Lukes Hospital Anderson Campus	1872 St Lukes Blvd	Easton	18045
St. Lukes Hospital Gnaden Huetten Campus	211 N 12Th St	Lehighton	18235

Hospital Name	Address	City	Zip Code
St. Lukes Hospital Monroe Campus	100 St Lukes Ln	Stroudsburg	18360
St. Lukes Hospital Quakertown	1021 Park Ave	Quakertown	18951
St. Lukes Miners Memorial Hospital	360 W Ruddle St	Coaldale	18218
St. Mary Medical Center	1201 Langhorne Newtown Rd	Langhorne	19047
St. Mary Rehabilitation Hospital	1208 Langhorne-Newtown Roa	Langhorne	19047
Suburban Community Hospital	2701 Dekalb Pike	Norristown	19401
Surgery Center at Edgewood Place	239 Edgewood Drive Ext	Transfer	16154
Temple University Hospital	3401 N Broad St	Philadelphia	19140
The Chambersburg Hospital	112 N 7Th St	Chambersburg	17201
The Childrens Home of Pittsburgh	5324 Penn Ave	Pittsburgh	15224
The Good Shepherd Rehabiltation Hospital	850 S 5Th St	Allentown	18103
The Meadows Psychiatric Center	132 The Meadows Dr	Centre Hall	16828
The Milton S. Hershey Medical Center	500 University Dr	Hershey	17033
Thomas Jefferson University Hospital	111 S 11Th St	Philadelphia	19107
Titusville Hospital	406 W Oak St	Titusville	16354
Troy Community Hospital	275 Guthrie Dr	Troy	16947
Tunkhannock Hospital Company	5950 Sr 6	Tunkhannock	18657
Tyrone Hospital	187 Hospital Dr	Tyrone	16686
Uniontown Hospital	500 W Berkeley St	Uniontown	15401
University of Pennsylvania Hospital	3400 Spruce St	Philadelphia	19104
UPMC Altoona	620 Howard Ave	Altoona	16601
UPMC Bedford Memorial	10455 Lincoln Hwy	Everett	15537
UPMC Carlisle	361 Alexander Spring Rd	Carlisle	17015
UPMC Childrens Hospital of Pittsburgh	4401 Penn Ave	Pittsburgh	15224
UPMC East	2775 Mosside Blvd	Monroeville	15146
UPMC Hamot	201 State St	Erie	16550
UPMC Hanover	300 Highland Ave	Hanover	17331
UPMC Horizon	110 N Main St	Greenville	16125
UPMC Jameson	1211 Wilmington Ave	New Castle	16105
UPMC Lititz	1500 Highlands Dr	Lititz	17543
UPMC Lock Haven Hospital	24 Cree Dr	Lock Haven	17745
UPMC Magee Womens Hospital	300 Halket St	Pittsburgh	15213
UPMC McKeesport	1500 5Th Ave	McKeesport	15132
UPMC Memorial	1701 Innovation Dr	York	17408
UPMC Mercy	1400 Locust St	Pittsburgh	15219
UPMC Muncy	215 E Water St	Muncy	17756
UPMC Northwest	100 Fairfield Dr	Seneca	16346
UPMC Passavant Hospital	9100 Babcock Blvd	Pittsburgh	15237
UPMC Pinnacle	111 S Front St	Harrisburg	17101
UPMC Presbyterian Shadyside	200 Lothrop St	Pittsburgh	15213
UPMC St. Margaret	815 Freeport Rd	Pittsburgh	15215
UPMC Wellsboro	32-36 Central Ave	Wellsboro	16901
UPMC Williamsport	700 High St	Williamsport	17701
Valleyforge Medical Center & Hospital	1033 W Germantown Pike	Norristown	19403
Warren General Hospital	2 W Crescent Park	Warren	16365

Hospital Name	Address	City	Zip Code
Washington Health System Greene	350 Bonar Ave	Waynesburg	15370
Washington Hospital	155 Wilson Ave	Washington	15301
Wayne Memorial Hospital	601 Park St	Honesdale	18431
Waynesboro Hospital	501 E Main St	Waynesboro	17268
Wellspan Ephrata Community Hospital	169 Martin Ave	Ephrata	17522
Wellspan Gettysburg Hospital	147 Gettys St	Gettysburg	17325
Wellspan Philhaven	283 S Butler Rd	Mount Gretna	17064
Wellspan Surgery & Rehabilitation Hospital	55 Monument Rd	York	17403
Western Penn Allegheny General Hospital	320 E North Ave	Pittsburgh	15212
Western Penn Hospital	4800 Friendship Ave	Pittsburgh	15224
Western Penn Hospital Forbes Regional Campus	2570 Haymaker Rd	Monroeville	15146
Westmoreland Regional Hospital	532 W Pittsburgh St	Greensburg	15601
Wilkes Barre Hospital	575 N River St	Wilkes Barre	18764
York Hospital	1001 S George St	York	17403

UC Payments for FY 2019-2020

Hospital Name	Address	City	Zip	Affiliations	UC Score	UC Payment
Albert Einstein Medical Center	5501 Old York Rd	Philadelphia	19141	Einstein Healthcare Network	44.82	$ 2,488,034.32
Alle Kiski Medical Center	1301 Carlisle St	Natrona Heights	15065	Allegheny Health Network	21.70	$ 189,221.98
Aria Health Hospital Frankford	4900 Frankford Ave	Philadelphia	19124	Jefferson Health	32.00	$ 1,167,321.09
Armstrong County Memorial Hospital	1 Nolte Dr	Kittanning	16201	ACMH Foundation	24.55	$ 177,863.66
Belmont Behavioral Hospital	4200 Monument Rd	Philadelphia	19131	Acadia Healthcare	68.59	$ 703,239.67
Bradford Regional Medical Center	116 Interstate Pkwy	Bradford	16701	Upper Allegheny Health System	43.87	$ 213,966.72
Brandywine Hospital	201 Reeceville Rd	Coatesville	19320	Tower Health	21.93	$ 262,452.50
Childrens Behavioral Health Center	655 Sugartown Rd	Malvern	19355	Devereaux Advanced Behavioral Health	83.78	$ 134,671.67
Childrens Hospital of Philadelphia	3401 Civic Center Blvd	Philadelphia	19104	Children's Hospital of Philadelphia	48.61	$ 2,664,606.63
Conemaugh Memorial Medical Center	1086 Franklin St	Johnstown	15905	Conemaugh Health System	23.07	$ 761,598.67
Crozer-Chester Medical Center	1 Medical Center Blvd	Chester	19013	Crozer-Keystone Health System	33.93	$ 1,106,316.06
Delaware County Memorial Hospital	501 N Lansdowne Ave	Drexel Hill	19026	Crozer-Keystone Health System	34.80	$ 376,964.32
Eagleville Hospital	100 Eagleville Rd	Eagleville	19403	Eagleville Foundation	51.85	$ 320,080.02
Einstein Medical Center Montgomery	559 W Germantown Pike	Norristown	19403	Einstein Healthcare Network	26.18	$ 408,816.63
Geisinger Bloomsburg Hospital	549 Fair St	Bloomsburg	17815	Geisinger Health System	31.08	$ 105,016.58
Geisinger Community Medical Center	1800 Mulberry St	Scranton	18510	Geisinger Health System	23.76	$ 463,091.96
Geisinger Lewistown Hospital	400 Highland Ave	Lewistown	17044	Geisinger Health System	25.98	$ 172,966.78
Geisinger Medical Center	100 N Academy Ave	Danville	17822	Geisinger Health System	29.63	$ 1,556,362.48
Geisinger Wyoming Valley Medical Center	1000 E Mountain Dr	Wilkes Barre	18711	Geisinger Health System	24.73	$ 638,845.11
Heritage Valley Beaver	1000 Dutch Ridge Rd	Beaver	15009	Heritage Valley Health System	23.41	$ 461,349.06
Highlands Hospital	401 E Murphy Ave	Connellsville	15425	Highlands Hospital and Health Center	55.33	$ 156,936.07
Holy Redeemer Hospital	1648 Huntingdon Pike	Jenkintown	19046	Holy Redeemer Health System	25.28	$ 429,508.96
Holy Spirit Hospital	503 N 21St St	Camp Hill	17011	Geisinger Health System	22.69	$ 432,292.99
Kidspeace Hospital	5300 Kidspeace Dr	Orefield	18069	Kidspeace	75.61	$ 512,540.67

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Hospital Name	Address	City	Zip	Affiliations	UC Score	UC Payment
Lancaster General Hospital	555 N Duke St	Lancaster	17602	Penn Medicine	23.94	$ 1,203,671.07
Latrobe Area Hospital	121 W 2Nd Ave	Latrobe	15650	Excela Health	21.46	$ 181,347.07
Lehigh Valley Hospital Hazleton	700 E Broad St	Hazleton	18201	Lehigh Valley Health Network	27.10	$ 274,560.64
Lehigh Valley Hospital Pocono	206 E Brown St	East Stroudsburg	18301	Lehigh Valley Health Network	30.22	$ 498,090.06
Lehigh Valley Hospital Schuylkill	420 S Jackson St	Pottsville	17901	Lehigh Valley Health Network	38.09	$ 590,236.19
Magee Memorial Hospital	1513 Race St	Philadelphia	19102	Jefferson Health	27.08	$ 225,801.72
Meadville Medical Center	1034 Grove St	Meadville	16335	Meadville Medical Center	28.85	$ 282,680.47
Mercy Catholic Medical Center	501 S 54Th St	Philadelphia	19143	Trinity Health	50.72	$ 1,326,198.06
Millcreek Community Hospital	5515 Peach St	Erie	16509	LECOM Health	44.30	$ 419,582.95
Montgomery MH/MR Emergency Services	50 Beech Dr	Norristown	19403	Montgomery County Emergency Service	53.68	$ 303,384.45
Nazareth Hospital	2601 Holme Ave	Philadelphia	19152	Trinity Health	34.18	$ 375,891.42
Penn Highlands Dubois	100 Hospital Ave	Du Bois	15801	Penn Highlands Healthcare	32.11	$ 442,764.73
Penn Highlands Huntington	1225 Warm Springs Ave	Huntingdon	16652	Penn Highlands Healthcare	30.19	$ 96,631.91
Penn Presbyterian Medical Center	51 N 39Th St	Philadelphia	19104	Penn Medicine	35.43	$ 1,157,600.78
Pennsylvania Hospital/UPHS	800 Spruce St	Philadelphia	19107	Penn Medicine	34.93	$ 1,236,280.05
Pennsylvania Psychiatric Institute	2501 N 3Rd St	Harrisburg	17110	Pennsylvania Psychiatric Institute	47.41	$ 362,727.82
Prime Healthcare Services Lower Bucks	501 Bath Rd	Bristol	19007	Prime Healthcare Services	30.47	$ 186,578.21
Reading Hospital	420 S 5Th Ave	Reading	19611	Tower Health	30.34	$ 1,604,827.37
Sacred Heart Hospital	421 Chew St	Allentown	18102	St. Luke's University Health Network	37.92	$ 412,580.54
Saint Vincent Health Center	232 W 25Th St	Erie	16544	Allegheny Health Network	24.62	$ 551,020.59
Scranton Quincy Hospital	700 Quincy Ave	Scranton	18510	Commonwealth Health	24.75	$ 392,345.74
Shriners Hospitals for Children	3551 N Broad St	Philadelphia	19140	Shriners Hospital for Children	81.41	$ 117,067.63
Somerset Community Hospital	225 S Center Ave	Somerset	15501	Somerset Community Hospital	28.77	$ 125,524.19
St. Christophers Hospital for Children	160 E Erie Ave	Philadelphia	19134	Tower Health	82.00	$ 997,120.32
St. Joseph Regional Health Network	2500 Bernville Rd	Reading	19605	Penn State Health	23.25	$ 271,135.36

Hospital Name	Address	City	Zip	Affiliations	UC Score	UC Payment
St. Lukes Hosp of Bethlehem	801 Ostrum St	Bethlehem	18015	St. Luke's University Health Network	23.08	$ 1,128,634.92
St. Lukes Hospital Gnaden Huetten Campus	211 N 12Th St	Lehighton	18235	St. Luke's University Health Network	23.25	$ 207,750.88
St. Lukes Hospital Quakertown	1021 Park Ave	Quakertown	18951	St. Luke's University Health Network	28.69	$ 137,365.48
Temple University Hospital	3401 N Broad St	Philadelphia	19140	Temple University Health System	49.18	$ 3,836,781.97
The Childrens Home of Pittsburgh	5324 Penn Ave	Pittsburgh	15224	Children's Home of Pittsburgh	82.33	$ 200,775.36
Thomas Jefferson University Hospital	111 S 11Th St	Philadelphia	19107	Jefferson Health	28.31	$ 2,167,560.61
Troy Community Hospital	275 Guthrie Dr	Troy	16947	Guthrie Healthcare System	44.27	$ 33,386.05
Uniontown Hospital	500 W Berkeley St	Uniontown	15401	Fayette Regional Health System	32.00	$ 385,893.85
University of Pennsylvania Hospital	3400 Spruce St	Philadelphia	19104	Penn Medicine	25.31	$ 2,194,790.28
UPMC Altoona	620 Howard Ave	Altoona	16601	UPMC Health System	25.78	$ 771,992.01
UPMC Bedford Memorial	10455 Lincoln Hwy	Everett	15537	UPMC Health System	24.48	$ 38,138.45
UPMC Children's Hospital of Pittsburgh	4401 Penn Ave	Pittsburgh	15224	UPMC Health System	57.10	$ 1,574,708.56
UPMC Hamot	201 State St	Erie	16550	UPMC Health System	26.87	$ 854,699.29
UPMC Horizon	110 N Main St	Greenville	16125	UPMC Health System	25.99	$ 210,753.25
UPMC Lock Haven Hospital	24 Cree Dr	Lock Haven	17745	UPMC Health System	22.73	$ 25,269.28
UPMC McKeesport	1500 5Th Ave	McKeesport	15132	UPMC Health System	41.11	$ 530,085.40
UPMC Memorial	1701 Innovation Dr	York	17408	UPMC Health System	29.18	$ 155,630.98
UPMC Mercy	1400 Locust St	Pittsburgh	15219	UPMC Health System	36.16	$ 1,481,315.58
UPMC Northwest	100 Fairfield Dr	Seneca	16346	UPMC Health System	28.16	$ 268,072.01
UPMC Pinnacle	111 S Front St	Harrisburg	17101	UPMC Health System	23.72	$ 1,307,860.67
UPMC Presbyterian Shadyside	200 Lothrop St	Pittsburgh	15213	UPMC Health System	28.11	$ 3,980,984.59
Warren General Hospital	2 W Crescent Park	Warren	16365	Warren General Hospital Association	28.80	$ 109,530.74
Washington Health System Greene	350 Bonar Ave	Waynesburg	15370	Washington Health System	43.81	$ 118,531.46
Washington Hospital	155 Wilson Ave	Washington	15301	Washington Health System	25.22	$ 429,959.41
Western Penn Hospital	4800 Friendship Ave	Pittsburgh	15224	Allegheny Health Network	28.28	$ 619,445.44
York Hospital	1001 S George St	York	17403	WellSpan Health	25.47	$ 1,422,269.54

EE Payments for FY 2019-2020

Hospital Name	Address	City	Zip	Affiliation	EE Payment
Abington Memorial Hospital	1200 Old York Rd	Abington	19001	Jefferson Health	$ 655,703.72
Allied Services Institute of Rehab Medicine	475 Morgan Hwy	Scranton	18508	Allied Services Health System	$ 36,543.97
Bryn Mawr Hospital	130 S Bryn Mawr Ave	Bryn Mawr	19010	Main Line Health	$ 212,087.76
Chestnut Hill Hospital	8835 Germantown Ave	Philadelphia	19118	Tower Health	$ 72,725.17
Corry Memorial Hospital	965 Shamrock Ln	Corry	16407	LECOM Health	$ 14,198.24
Doylestown Hospital	595 W State St	Doylestown	18901	Doylestown Health	$ 113,178.61
Good Samaritan Hospital	252 S 4Th St	Lebanon	17042	WellSpan Health	$ 153,260.03
Grove City Medical Center Hospital	631 N Broad Street Ext	Grove City	16127	Allegheny Health Network	$ 13,458.09
Heritage Valley Sewickley	720 Blackburn Rd	Sewickley	15143	Heritage Valley Health System	$ 53,170.30
Indiana Regional Medical Center	835 Hospital Rd	Indiana	15701	Indiana Regional Medical Center	$ 34,433.75
Jefferson Regional Medical Center	565 Coal Valley Rd	Pittsburgh	15025	Allegheny Health Network	$ 61,614.86
Lansdale Hospital	100 Medical Campus Dr	Lansdale	19446	Jefferson Health	$ 20,850.15
Lehigh Valley Hospital	1200 S Cedar Crest Blvd	Allentown	18103	Lehigh Valley Health Network	$ 2,546,452.02
Main Line Hospital Lankenau	100 E Lancaster Ave	Wynnewood	19096	Main Line Health	$ 71,852.11
Mount Nittany Medical Center	1800 E Park Ave	State College	16803	Mount Nittany Health System	$ 41,175.54
Paoli Memorial Hospital	255 W Lancaster Avenue	Paoli	19301	Main Line Health	$ 219,538.62
Riddle Memorial Hospital	1068 W Baltimore Pike	Media	19063	Main Line Health	$ 29,992.14
Robert Packer Hospital	1 Guthrie Sq	Sayre	18840	Guthrie Healthcare System	$ 483,608.33
Sharon Regional Medical Center	740 E State St	Sharon	16146	Steward Health Care	$ 78,523.67
St. Clair Memorial Hospital	1000 Bower Hill Rd	Pittsburgh	15243	St. Clair Hospital	$ 85,161.55
St. Lukes Hospital Anderson Campus	1872 St Lukes Blvd	Easton	18045	St. Luke's University Health Network	$ 123,368.13
St. Lukes Hospital Monroe Campus	100 St Lukes Ln	Stroudsburg	18360	St. Luke's University Health Network	$ 115,130.84
Suburban Community Hospital	2701 Dekalb Pike	Norristown	19401	Prime Healthcare Services	$ 52,397.18
The Chambersburg Hospital	112 N 7Th St	Chambersburg	17201	WellSpan Health	$ 156,186.60

Hospital Name	Address	City	Zip	Affiliation	EE Payment
The Good Shepherd Rehabiltation Hospital	850 S 5Th St	Allentown	18103	Good Shepherd Rehabilitation Network	$ 287,995.22
The Milton S. Hershey Medical Center	500 University Dr	Hershey	17033	Penn State Health	$ 1,851,055.93
UPMC Carlisle	361 Alexander Spring Rd	Carlisle	17015	UPMC Health System	$ 21,422.74
UPMC East	2775 Mosside Blvd	Monroeville	15146	UPMC Health System	$ 92,932.70
UPMC Hanover	300 Highland Ave	Hanover	17331	UPMC Health System	$ 49,782.07
UPMC Jameson	1211 Wilmington Ave	New Castle	16105	UPMC Health System	$ 72,392.29
UPMC Passavant Hospital	9100 Babcock Blvd	Pittsburgh	15237	UPMC Health System	$ 114,099.99
UPMC St. Margaret	815 Freeport Rd	Pittsburgh	15215	UPMC Health System	$ 88,886.23
UPMC Wellsboro	32-36 Central Ave	Wellsboro	16901	UPMC Health System	$ 20,352.13
Wayne Memorial Hospital	601 Park St	Honesdale	18431	Wayne Memorial Hospital	$ 16,447.38
Waynesboro Hospital	501 E Main St	Waynesboro	17268	WellSpan Health	$ 12,634.53
Wellspan Ephrata Community Hospital	169 Martin Ave	Ephrata	17522	WellSpan Health	$ 127,158.93
Wellspan Gettysburg Hospital	147 Gettys St	Gettysburg	17325	WellSpan Health	$ 87,245.60
Western Penn Allegheny General Hospital	320 E North Ave	Pittsburgh	15212	Allegheny Health Network	$ 601,221.79
Western Penn Hospital Forbes Regional Campus	2570 Haymaker Rd	Monroeville	15146	Allegheny Health Network	$ 227,823.61
Westmoreland Regional Hospital	532 W Pittsburgh St	Greensburg	15601	Excela Health	$ 191,342.49
Wilkes Barre Hospital	575 N River St	Wilkes Barre	18764	Community Health Systems	$ 174,694.99

Affiliations for FY 2019-2020

Affiliations	Hospital	Address	City	Zip	UC Payment	EE Payment
Acadia Healthcare	Belmont Behavioral Hospital	4200 Monument Rd	Philadelphia	19131	$ 703,239.67	$ -
ACMH Foundation	Armstrong County Memorial Hospital	1 Nolte Dr	Kittanning	16201	$ 177,863.66	$ -
Allegheny Health Network	Alle Kiski Medical Center	1301 Carlisle St	Natrona Heights	15065	$ 189,221.98	$ -
Allegheny Health Network	Grove City Medical Center Hospital	631 N Broad Street Ext	Grove City	16127	$ -	$ 13,458.09
Allegheny Health Network	Jefferson Regional Medical Center	565 Coal Valley Rd	Pittsburgh	15025	$ -	$ 61,614.86
Allegheny Health Network	Saint Vincent Health Center	232 W 25Th St	Erie	16544	$ 551,020.59	$ -
Allegheny Health Network	Western Penn Allegheny General Hospital	320 E North Ave	Pittsburgh	15212	$ -	$ 601,221.79
Allegheny Health Network	Western Penn Hospital	4800 Friendship Ave	Pittsburgh	15224	$ 619,445.44	$ -
Allegheny Health Network	Western Penn Hospital Forbes Regional Campus	2570 Haymaker Rd	Monroeville	15146	$ -	$ 227,823.61
Allied Services Health System	Allied Services Institute of Rehab Medicine	475 Morgan Hwy	Scranton	18508	$ -	$ 36,543.97
Children's Home of Pittsburgh	The Childrens Home of Pittsburgh	5324 Penn Ave	Pittsburgh	15224	$ 200,775.36	$ -
Children's Hospital of Philadelphia	Childrens Hospital of Philadelphia	3401 Civic Center Blvd	Philadelphia	19104	$ 2,664,606.63	$ -
Commonwealth Health	Scranton Quincy Hospital	700 Quincy Ave	Scranton	18510	$ 392,345.74	$ -
Community Health Systems	Wilkes Barre Hospital	575 N River St	Wilkes Barre	18764	$ -	$ 174,694.99
Conemaugh Health System	Conemaugh Memorial Medical Center	1086 Franklin St	Johnstown	15905	$ 761,598.67	$ -

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Affiliations	Hospital	Address	City	Zip	UC Payment	EE Payment
Crozer-Keystone Health System	Crozer-Chester Medical Center	1 Medical Center Blvd	Chester	19013	$ 1,106,316.06	$ -
Crozer-Keystone Health System	Delaware County Memorial Hospital	501 N Lansdowne Ave	Drexel Hill	19026	$ 376,964.32	$ -
Devereaux Advanced Behavioral Health	Childrens Behavioral Health Center	655 Sugartown Rd	Malvern	19355	$ 134,671.67	$ -
Doylestown Health	Doylestown Hospital	595 W State St	Doylestown	18901	$ -	$ 113,178.61
Eagleville Foundation	Eagleville Hospital	100 Eagleville Rd	Eagleville	19403	$ 320,080.02	$ -
Einstein Healthcare Network	Albert Einstein Medical Center	5501 Old York Rd	Philadelphia	19141	$ 2,488,034.32	$ -
Einstein Healthcare Network	Einstein Medical Center Montgomery	559 W Germantown Pike	Norristown	19403	$ 408,816.63	$ -
Excela Health	Latrobe Area Hospital	121 W 2Nd Ave	Latrobe	15650	$ 181,347.07	$ -
Excela Health	Westmoreland Regional Hospital	532 W Pittsburgh St	Greensburg	15601	$ -	$ 191,342.49
Fayette Regional Health System	Uniontown Hospital	500 W Berkeley St	Uniontown	15401	$ 385,893.85	$ -
Geisinger Health System	Geisinger Bloomsburg Hospital	549 Fair St	Bloomsburg	17815	$ 105,016.58	$ -
Geisinger Health System	Geisinger Community Medical Center	1800 Mulberry St	Scranton	18510	$ 463,091.96	$ -
Geisinger Health System	Geisinger Lewistown Hospital	400 Highland Ave	Lewistown	17044	$ 172,966.78	$ -
Geisinger Health System	Geisinger Medical Center	100 N Academy Ave	Danville	17822	$ 1,556,362.48	$ -
Geisinger Health System	Geisinger Wyoming Valley Medical Center	1000 E Mountain Dr	Wilkes Barre	18711	$ 638,845.11	$ -
Geisinger Health System	Holy Spirit Hospital	503 N 21St St	Camp Hill	17011	$ 432,292.99	$ -

Affiliations	Hospital	Address	City	Zip	UC Payment	EE Payment
Good Shepherd Rehabilitation Network	The Good Shepherd Rehabiltation Hospital	850 S 5Th St	Allentown	18103	$ -	$ 287,995.22
Guthrie Healthcare System	Robert Packer Hospital	1 Guthrie Sq	Sayre	18840	$ -	$ 483,608.33
Guthrie Healthcare System	Troy Community Hospital	275 Guthrie Dr	Troy	16947	$ 33,386.05	$ -
Heritage Valley Health System	Heritage Valley Beaver	1000 Dutch Ridge Rd	Beaver	15009	$ 461,349.06	$ -
Heritage Valley Health System	Heritage Valley Sewickley	720 Blackburn Rd	Sewickley	15143	$ -	$ 53,170.30
Highlands Hospital and Health Center	Highlands Hospital	401 E Murphy Ave	Connellsville	15425	$ 156,936.07	$ -
Holy Redeemer Health System	Holy Redeemer Hospital	1648 Huntingdon Pike	Jenkintown	19046	$ 429,508.96	$ -
Indiana Regional Medical Center	Indiana Regional Medical Center	835 Hospital Rd	Indiana	15701	$ -	$ 34,433.75
Jefferson Health	Abington Memorial Hospital	1200 Old York Rd	Abington	19001	$ -	$ 655,703.72
Jefferson Health	Aria Health Hospital Frankford	4900 Frankford Ave	Philadelphia	19124	$ 1,167,321.09	$ -
Jefferson Health	Lansdale Hospital	100 Medical Campus Dr	Lansdale	19446	$ -	$ 20,850.15
Jefferson Health	Magee Memorial Hospital	1513 Race St	Philadelphia	19102	$ 225,801.72	$ -
Jefferson Health	Thomas Jefferson University Hospital	111 S 11Th St	Philadelphia	19107	$ 2,167,560.61	$ -
Kidspeace	Kidspeace Hospital	5300 Kidspeace Dr	Orefield	18069	$ 512,540.67	$ -
LECOM Health	Corry Memorial Hospital	965 Shamrock Ln	Corry	16407	$ -	$ 14,198.24
LECOM Health	Millcreek Community Hospital	5515 Peach St	Erie	16509	$ 419,582.95	$ -

Affiliations	Hospital	Address	City	Zip	UC Payment	EE Payment
Lehigh Valley Health Network	Lehigh Valley Hospital	1200 S Cedar Crest Blvd	Allentown	18103	$ -	$ 2,546,452.02
Lehigh Valley Health Network	Lehigh Valley Hospital Hazleton	700 E Broad St	Hazleton	18201	$ 274,560.64	$ -
Lehigh Valley Health Network	Lehigh Valley Hospital Pocono	206 E Brown St	East Stroudsburg	18301	$ 498,090.06	$ -
Lehigh Valley Health Network	Lehigh Valley Hospital Schuylkill	420 S Jackson St	Pottsville	17901	$ 590,236.19	$ -
Main Line Health	Bryn Mawr Hospital	130 S Bryn Mawr Ave	Bryn Mawr	19010	$ -	$ 212,087.76
Main Line Health	Main Line Hospital Lankenau	100 E Lancaster Ave	Wynnewood	19096	$ -	$ 71,852.11
Main Line Health	Paoli Memorial Hospital	255 W Lancaster Avenue	Paoli	19301	$ -	$ 219,538.62
Main Line Health	Riddle Memorial Hospital	1068 W Baltimore Pike	Media	19063	$ -	$ 29,992.14
Meadville Medical Center	Meadville Medical Center	1034 Grove St	Meadville	16335	$ 282,680.47	$ -
Montgomery County Emergency Service	Montgomery MH/MR Emergency Services	50 Beech Dr	Norristown	19403	$ 303,384.45	$ -
Mount Nittany Health System	Mount Nittany Medical Center	1800 E Park Ave	State College	16803	$ -	$ 41,175.54
Penn Highlands Healthcare	Penn Highlands Dubois	100 Hospital Ave	Du Bois	15801	$ 442,764.73	$ -
Penn Highlands Healthcare	Penn Highlands Huntington	1225 Warm Springs Ave	Huntingdon	16652	$ 96,631.91	$ -
Penn Medicine	Lancaster General Hospital	555 N Duke St	Lancaster	17602	$ 1,203,671.07	$ -
Penn Medicine	Penn Presbyterian Medical Center	51 N 39Th St	Philadelphia	19104	$ 1,157,600.78	$ -
Penn Medicine	Pennsylvania Hospital/UPHS	800 Spruce St	Philadelphia	19107	$ 1,236,280.05	$ -
Penn Medicine	University of Pennsylvania Hospital	3400 Spruce St	Philadelphia	19104	$ 2,194,790.28	$ -

Affiliations	Hospital	Address	City	Zip	UC Payment	EE Payment
Penn State Health	St. Joseph Regional Health Network	2500 Bernville Rd	Reading	19605	$ 271,135.36	$ -
Penn State Health	The Milton S. Hershey Medical Center	500 University Dr	Hershey	17033	$ -	$ 1,851,055.93
Pennsylvania Psychiatric Institute	Pennsylvania Psychiatric Institute	2501 N 3Rd St	Harrisburg	17110	$ 362,727.82	$ -
Prime Healthcare Services	Prime Healthcare Services Lower Bucks	501 Bath Rd	Bristol	19007	$ 186,578.21	$ -
Prime Healthcare Services	Suburban Community Hospital	2701 Dekalb Pike	Norristown	19401	$ -	$ 52,397.18
Shriners Hospital for Children	Shriners Hospitals for Children	3551 N Broad St	Philadelphia	19140	$ 117,067.63	$ -
Somerset Community Hospital	Somerset Community Hospital	225 S Center Ave	Somerset	15501	$ 125,524.19	$ -
St. Clair Hospital	St. Clair Memorial Hospital	1000 Bower Hill Rd	Pittsburgh	15243	$ -	$ 85,161.55
St. Luke's University Health Network	Sacred Heart Hospital	421 Chew St	Allentown	18102	$ 412,580.54	$ -
St. Luke's University Health Network	St. Lukes Hosp of Bethlehem	801 Ostrum St	Bethlehem	18015	$ 1,128,634.92	$ -
St. Luke's University Health Network	St. Lukes Hospital Anderson Campus	1872 St Lukes Blvd	Easton	18045	$ -	$ 123,368.13
St. Luke's University Health Network	St. Lukes Hospital Gnaden Huetten Campus	211 N 12Th St	Lehighton	18235	$ 207,750.88	$ -
St. Luke's University Health Network	St. Lukes Hospital Monroe Campus	100 St Lukes Ln	Stroudsburg	18360	$ -	$ 115,130.84
St. Luke's University Health Network	St. Lukes Hospital Quakertown	1021 Park Ave	Quakertown	18951	$ 137,365.48	$ -
Steward Health Care	Sharon Regional Medical Center	740 E State St	Sharon	16146	$ -	$ 78,523.67

Affiliations	Hospital	Address	City	Zip	UC Payment	EE Payment
Temple University Health System	Temple University Hospital	3401 N Broad St	Philadelphia	19140	$ 3,836,781.97	$ -
Tower Health	Brandywine Hospital	201 Reeceville Rd	Coatesville	19320	$ 262,452.50	$ -
Tower Health	Chestnut Hill Hospital	8835 Germantown Ave	Philadelphia	19118	$ -	$ 72,725.17
Tower Health	Reading Hospital	420 S 5Th Ave	Reading	19611	$ 1,604,827.37	$ -
Tower Health	St. Christophers Hospital for Children	160 E Erie Ave	Philadelphia	19134	$ 997,120.32	$ -
Trinity Health	Mercy Catholic Medical Center	501 S 54Th St	Philadelphia	19143	$ 1,326,198.06	$ -
Trinity Health	Nazareth Hospital	2601 Holme Ave	Philadelphia	19152	$ 375,891.42	$ -
UPMC Health System	UPMC Altoona	620 Howard Ave	Altoona	16601	$ 771,992.01	$ -
UPMC Health System	UPMC Bedford Memorial	10455 Lincoln Hwy	Everett	15537	$ 38,138.45	$ -
UPMC Health System	UPMC Carlisle	361 Alexander Spring Rd	Carlisle	17015	$ -	$ 21,422.74
UPMC Health System	UPMC Childrens Hospital of Pittsburgh	4401 Penn Ave	Pittsburgh	15224	$ 1,574,708.56	$ -
UPMC Health System	UPMC East	2775 Mosside Blvd	Monroeville	15146	$ -	$ 92,932.70
UPMC Health System	UPMC Hamot	201 State St	Erie	16550	$ 854,699.29	$ -
UPMC Health System	UPMC Hanover	300 Highland Ave	Hanover	17331	$ -	$ 49,782.07
UPMC Health System	UPMC Horizon	110 N Main St	Greenville	16125	$ 210,753.25	$ -
UPMC Health System	UPMC Jameson	1211 Wilmington Ave	New Castle	16105	$ -	$ 72,392.29

Affiliations	Hospital	Address	City	Zip	UC Payment	EE Payment
UPMC Health System	UPMC Lock Haven Hospital	24 Cree Dr	Lock Haven	17745	$ 25,269.28	$ -
UPMC Health System	UPMC McKeesport	1500 5Th Ave	McKeesport	15132	$ 530,085.40	$ -
UPMC Health System	UPMC Memorial	1701 Innovation Dr	York	17408	$ 155,630.98	$ -
UPMC Health System	UPMC Mercy	1400 Locust St	Pittsburgh	15219	$ 1,481,315.58	$ -
UPMC Health System	UPMC Northwest	100 Fairfield Dr	Seneca	16346	$ 268,072.01	$ -
UPMC Health System	UPMC Passavant Hospital	9100 Babcock Blvd	Pittsburgh	15237	$ -	$ 114,099.99
UPMC Health System	UPMC Pinnacle	111 S Front St	Harrisburg	17101	$ 1,307,860.67	$ -
UPMC Health System	UPMC Presbyterian Shadyside	200 Lothrop St	Pittsburgh	15213	$ 3,980,984.59	$ -
UPMC Health System	UPMC St. Margaret	815 Freeport Rd	Pittsburgh	15215	$ -	$ 88,886.23
UPMC Health System	UPMC Wellsboro	32-36 Central Ave	Wellsboro	16901	$ -	$ 20,352.13
Upper Allegheny Health System	Bradford Regional Medical Center	116 Interstate Pkwy	Bradford	16701	$ 213,966.72	$ -
Warren General Hospital Association	Warren General Hospital	2 W Crescent Park	Warren	16365	$ 109,530.74	$ -
Washington Health System	Washington Health System Greene	350 Bonar Ave	Waynesburg	15370	$ 118,531.46	$ -
Washington Health System	Washington Hospital	155 Wilson Ave	Washington	15301	$ 429,959.41	$ -
Wayne Memorial Hospital	Wayne Memorial Hospital	601 Park St	Honesdale	18431	$ -	$ 16,447.38
WellSpan Health	The Chambersburg Hospital	112 N 7Th St	Chambersburg	17201	$ -	$ 156,186.60
WellSpan Health	Waynesboro Hospital	501 E Main St	Waynesboro	17268	$ -	$ 12,634.53

Affiliations	Hospital	Address	City	Zip	UC Payment	EE Payment
WellSpan Health	Good Samaritan Hospital	252 S 4Th St	Lebanon	17042	$ -	$ 153,260.03
WellSpan Health	Wellspan Ephrata Community Hospital	169 Martin Ave	Ephrata	17522	$ -	$ 127,158.93
WellSpan Health	Wellspan Gettysburg Hospital	147 Gettys St	Gettysburg	17325	$ -	$ 87,245.60
WellSpan Health	York Hospital	1001 S George St	York	17403	$ 1,422,269.54	$ -

Hospitals with DSH UPL Issues – FY 2019-2020

Hospitals Over Limit - Qualified for UC or EE Payment
1. Brooke Glen Behavioral Hospital
2. Encompass Health Rehab Hospital of Nittany Valley
3. Encompass Reading Rehabilitation Hospital
4. Fairmount Behavioral Health System
5. First Hospital Wyoming Valley
6. Foundations Behavioral Health
7. Friends Behavioral Health System
8. Horsham Clinic
9. Kensington Hospital
10. Lancaster Rehabilitation Hospital
11. Roxbury Psychiatric Hospital
12. Southwood Psychiatric Hospital
13. The Meadows Psychiatric Center
14. UPMC Magee Women's Hospital
15. Valleyforge Medical Center & Hospital
16. Wellspan Philhaven

Hospitals Over Limit – Not Qualified for UC or EE Payment
1. Encompass Health Rehab Hospital of Harmarville

Hospitals At Limit – Received Payment Up to Limit

Total Expenditures for Each Fiscal Year

FY 2000-2001   State Appropriation = $15,000,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$14,950,358.23	$16,018,466.59	$30,968,824.82
Extraordinary Expense	N/A	N/A	N/A
Totals	$14,950,358.23 [A]	$16,018,466.59	$30,968,824.82

FY 2001-2002   State Appropriation = $34,501,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$29,325,849.99	$35,339,750.86	$64,665,600.85
Extraordinary Expense	$3,813,153.51	$4,595,123.24	$8,408,276.75
Totals	$33,139,003.50 [B]	$39,934,874.10	$73,073,877.60

FY 2002-2003   State Appropriation = $43,353,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$36,847,331.40	$44,475,403.98	$81,322,735.38
Extraordinary Expense	$3,208,515.89	$3,872,737.45	$7,081,253.34
Totals	$40,055,847.29 [C]	$48,348,141.35	$88,403,988.64

FY 2003-2004   State Appropriation = $43,165,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$36,690,250.00	$44,411,098.37	$81,101,348.37
Extraordinary Expense	$6,468,032.52	$7,829,121.60	$14,297,154.12
Totals	$43,158,282.52 [D]	$52,240,219.97	$95,398,502.49

FY 2004-2005   State Appropriation = $38,401,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$31,057,670.34	$36,224,977.73	$67,282,648.07
Extraordinary Expense	$5,760,150.00	$6,718,511.18	$12,478,661.18
Totals	$36,817,820.34 [E]	$42,943,488.91	$79,761,309.25

FY 2005-2006   State Appropriation = $37,163,779

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$30,236,433.34	$36,056,996.48	$69,259,399.33
Extraordinary Expense	$4,878,282.93	$5,817,360.41	$12,222,246.94
Totals	$35,114,716.27[F]	$41,874,356.89	$81,481,646.77

FY 2006-2007   State Appropriation = $34,166,990

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$28,579,550.00	$34,081,160.37	$62,660,710.37
Extraordinary Expense	$4,419,768.36	$5,270,581.03	$9,690,349.39
Totals	$32,999,318.36[G]	$39,351,741.40	$72,351,059.76

FY 2007-2008   State Appropriation = $35,193,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$29,914,049.96	$35,242,298.81	$65,156,348.77
Extraordinary Expense	$5,263,668.80	$6,199,024.54	$11,462,693.30
Totals	$35,177,718.76[H]	$41,441,323.35	$76,619,042.07

FY 2008-2009   State Appropriation = $35,616,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$30,273,600.01	$36,291,043.79	$66,564,643.80
Extraordinary Expense	$5,253,525.81	$6,297,762.23	$11,551,288.04
Totals	$35,527,125.82[I]	$42,588,806.02	$78,115,931.84

FY 2009-2010   State Appropriation = $39,275,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$33,383,750	$41,872,675	$75,256,425
Extraordinary Expense	$5,891,250	$7,389,295	$13,280,545
Totals	$39,275,000	$49,261,970	$88,536,970

FY 2010-2011   State Appropriation = $32,685,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$27,782,250	$34,052,270	$61,834,520
Extraordinary Expense	$4,902,750	$6,009,224	$10,911,974
Totals	$32,685,000	$40,061,494	$72,746,494

FY 2011-2012   State Appropriation = $25,348,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$21,545,800	$26,408,351	$47,954,151
Extraordinary Expense	$3,802,200	$4,660,297	$8,462,497
Totals	$25,348,000	$31,068,648	$56,416,648

FY 2012-2013   State Appropriation = $25,850,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$21,972,500	$26,086,336	$48,058,836
Extraordinary Expense	$3,877,500	$4,603,471	$8,480,971
Totals	$25,850,000	$30,689,807	$56,539,807

FY 2013-2014   State Appropriation = $12,917,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$10,979,450	$11,808,948	$22,788,398
Extraordinary Expense	$1,937,550	$2,083,932	$4,021,482
Totals	$12,917,000	$13,892,880	$26,809,880

FY 2014-2015   State Appropriation = $25,278,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$21,486,300	$23,286,153	$44,772,453
Extraordinary Expense	$3,791,700	$4,109,321	$7,901,021
Totals	$25,278,000	$27,395,474	$52,673,475

FY 2015-2016   State Appropriation = $25,980,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$22,083,395	$22,679,201	$44,762,596
Extraordinary Expense	$3,897,000	$4,223,442	$8,120,442
Totals	$25,980,395	$26,902,643	$52,883,038

FY 2016-2017   State Appropriation = $26,134,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$21,499,338	$23,086,000	$44,585,338
Extraordinary Expense	$3,794,000	$4,074,000	$7,868,000
Totals	$25,293,338	$27,160,000	$52,453,338

FY 2017-2018   State Appropriation = $28,578,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$24,291,300	$26,126,508	$50,417,808
Extraordinary Expense	$4,286,700	$4,610,560	$8,897,260
Totals	$28,578,000	$30,737,068	$59,315,068

FY 2018-2019   State Appropriation = $27,844,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$23,667,400	$25,897,836	$49,565,236
Extraordinary Expense	$4,176,600	$4,570,206	$8,746,806
Totals	$27,844,000	$30,468,042	$58,312,042

FY 2019-2020   State Appropriation = $28,273,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	$23,955,906	$29,775,994	$53,731,900
Extraordinary Expense	$4,227,513	$5,254,587	$9,482,100
Totals	$28,183,419 [J]	$35,030,581	$63,214,000

A = The difference of $49,641.77 between the appropriation and the expenditure is due to the status of HEALTHSOUTH Rehab – Lake Erie. This facility returned their tobacco payment because they did not meet the requirements of the legislation.

B = The difference of $1,361,996.50 between the appropriation and the expenditure is due to the audits completed by the Auditor General (AG). The final total for Extraordinary Expense costs is less than the total allocation available.

C = The difference of $3,297,152.71 between the appropriation and the expenditure is due to the audits completed by the AG. The final total for Extraordinary Expense costs is less than the total allocation available.

D = The difference between the appropriation and the expenditures is due to the audits completed by the AG. The final total for Extraordinary Expense costs is less than the total allocation available.

E = The difference of $1,583,179.66 between the appropriation and the expenditures reflects the on-going DSH-UPL process. This money was redistributed in May 2006.

F = The difference of $2,049,062.73 between the appropriation and the expenditures reflects the on-going DSH-UPL process. This money was redistributed in August 2007.

G = The difference of $1,167,671.64 between the appropriation and the expenditures reflects the on-going DSH-UPL process. This money was redistributed in February 2008.

H = The difference of $15,281.28 between the appropriation and the expenditures is due to the recoupment of Bryn Mawr Rehabilitation Hospital's Extraordinary Expense payment. Further review revealed that the hospital had not resolved its DSH-UPL issues and was not entitled to payment.

I = The difference of $88,874.18 between the appropriation and the expenditures is due to two eligible and qualified hospitals that were unable to receive their extraordinary expense payments due to unresolved UPL issues.

J= The difference of $89,581 between the appropriation and the expenditure is due to adjustments related to the COVID-19 Federal Medical Assistance Percentages Increase. In addition, $326,958.64 in federal expenditures were posted to the General Fund.

Methodology

UNCOMPENSATED CARE (UC) PAYMENT METHOD

Each hospital with a UC score that meets or exceeds the median for all hospitals qualifies for payment.

An eligible hospital's uncompensated care score is the sum of the following, using average data from the most recent available three-year period:

1. The number of medical assistance (MA) inpatient days as a percentage of total inpatient days.
2. The number of Medicare Supplemental Security Income (SSI) days as a percentage of total inpatient days.
3. The amount of UC provided as a percentage of net patient revenue (NPR) based on the most recent hospital financial analysis data reported to the Pennsylvania Health Care Cost Containment Council (PHC4).

Payments to qualified hospitals are calculated as follows:

1. Multiply the hospital's UC score by its three-year average total inpatient days.
2. Divide this product by the sum of the products for all qualified hospitals to arrive at a share percentage for each hospital.
3. Multiply each hospital's share percentage by the total allocated funds to determine individual hospital UC allocations.

UC payments are capped at both the individual hospital's reported three-year average UC amount and the hospital's specific disproportionate share UPL.

The balance of the pool that remains after applying caps is redistributed to the remaining hospitals in the same manner as above.

EXTRAORDINARY EXPENSE (EE) PAYMENT METHOD

Hospitals qualify for payment under the EE payment method if the hospital provided uncompensated care to a patient with extraordinary expenses in the most recent fiscal year for which data is available. An extraordinary expense is defined as the cost of a hospital inpatient service provided to an uninsured patient which exceeds twice the hospital's average cost per stay for all patients.

Utilizing the most recent year of data received from PHC4, claims are selected that have a self-pay or no insurance indicator. Hospitals are provided the opportunity to review claims and adjust the indicator by PHC4 prior to calculation. Hospitals that do not adjust claim status per the results of the DAG review are not included in the determination. Eligibility and payment amounts are calculated as follows:

1. Determine the average charge per claim for each hospital by dividing the total charge for each hospital by the total number of claims for each hospital.
2. Apply PCH4's hospital-specific MA cost-to-charge ratio to each hospital's average charges to determine the average total cost for each hospital.
3. Identify EE claims, defined as individual claims where the cost of the claim exceeds twice the hospital's average cost per claim.
4. Add the costs of EE claims by hospital.
5. Divide each hospital's EE costs into the grand total of EE costs for all hospitals to arrive at each hospital's EE share percentage.
6. Multiply each hospital's EE share percentage by the total allocated funds to determine individual hospital EE allocations.
7. Allocations are the lesser of the actual costs of the qualifying claims from step 4 or the amount calculated in step 6.

PROGRAM ADMINISTRATION AND PAYMENT DISBURSEMENT PROCESS

On an annual basis, a UC data validation package is mailed to every acute care, medical rehabilitation and psychiatric disproportionate share hospital enrolled in the Pennsylvania MA program. This package is comprised of a letter, an Attestation of Compliance and a data sheet. The attestation addresses the requirements of a charity care plan and uniform reporting as stated within Act 77 of 2001. Only those hospitals that return a signed attestation affirming compliance with the Act are considered in the calculations for both UC and EE payment methods. The purpose of sending the data sheets is for hospitals to verify the data reviewed by the Department of the Auditor General and the opportunity to submit any relevant corrections to the MA-336 Cost Report. Appropriate documentation is required for any requested changes.

1. Once the data is verified or corrected by the participating hospitals, payments are calculated as outlined above.
2. Hospitals that qualify for both UC and EE payments are notified and provided with an opportunity to elect the EE payment in lieu of the UC payment.
3. Based on selections, payments are recalculated.
4. UC and EE payments are disbursed.

PENNSYLVANIA'S MEDICAL ASSISTANCE
FOR WORKERS WITH DISABILITIES (MAWD)

Background

The Ticket to Work and Work Incentives Improvement Act of 1999 (also known as the Ticket to Work) was passed by Congress with the purpose of eliminating barriers to employment faced by people with disabilities (PWDs). The Ticket to Work gives states the option to permit PWDs to work and to buy into Medical Assistance (MA). Pennsylvania exercised this option with the passage of the Tobacco Settlement Act (Act 2001-77 of June 26, 2001 (P.L. 755). On January 1, 2002, Pennsylvania utilized a portion of the funds from the Tobacco Settlement to begin operation of its Medicaid Buy-In program, known as Medical Assistance for Workers with Disabilities (MAWD). MAWD improves access to health care coverage for working PWDs. Individuals enrolled in MAWD may pay a premium for coverage, based on their countable income, and receive Categorically Needy MA coverage, which offers the full range of services provided under MA eligibility requirements.

The establishment of MAWD created two new MA eligibility groups: Worker with a Disability, and Worker with a Medically-Improved Disability.

To be eligible for MAWD as a Worker with a Disability, individuals must meet the following requirements:

- Be at least 16 years of age, but less than 65.
- Be disabled according to the Social Security Administration (SSA) or departmental review.
- Have monthly income less than 250 percent of Federal Poverty Income Guidelines.
- Have resources less than, or equal to, $10,000.
- Be employed and receiving compensation (no minimum monthly hours or earnings required).

To be eligible for MAWD as a Worker with a Medically-Improved Disability, individuals must meet the requirements listed above, and these additional requirements:

- Have previously had ongoing coverage under the Worker with a Disability group.
- Have a medically-improved disability that no longer meets SSA criteria.
- Be employed at least 40 hours per month and earning at least minimum wage.

All individuals enrolled in MAWD must pay a premium of five percent of countable (net) monthly income. The premium is waived when the monthly premium amount is under $10.

Individuals interested in MAWD may apply through their local county assistance office (CAO) or online via COMPASS, Pennsylvania's online application for social services.

Impact

Prior to the implementation of MAWD, many PWDs would not enter the workforce because earnings from work would make them ineligible for MA. With the implementation of MAWD, PWDs on MA can now obtain a job and maintain their health care coverage. In addition, working PWDs who lack insurance, or are underinsured, can apply for MAWD and obtain necessary health care coverage.

MAWD pays for potentially expensive medical treatment and prescriptions that many individuals require in order to maintain employment. However, some of these individuals have Medicare Part A, Part B and Part D coverage. MA continues to be the payer of last resort. Retaining MA coverage allows these individuals to stay in the workforce and remain productive citizens.

As of December 2019, MAWD had 33,740 PWDs enrolled in the program.

Enrollment	Month/Year	Number Change
881	December 2002	NA
1,851	December 2003	970
3,349	December 2004	1,588
5,573	December 2005	2,134
6,606	December 2006	1,033
8,806	December 2007	2,200
13,346	December 2008	4,540
17,802	December 2009	4,456
22,519	December 2010	4,717
26,962	December 2011	4,443
29,885	December 2012	2,923
34,415	December 2013	4,530
38,607	December 2014	4,192
30,698	December 2015	(7,909)
29,432	December 2016	(1,266)
29,930	December 2017	498
31,451	December 2018	1,521
33,740	December 2019	2,289

NOTE: Numbers do not include Medically Improved Category MAWD (PI). There have been fewer than five individuals enrolled per quarter.

The decline in December 2015 is due to MAWD enrollees being eligible for, and being moved into, other MA categories, primarily the Medicaid expansion group.

Historical MAWD numbers have been refreshed and will not match what was reported in previous report.