

First Half of FY 2024 Legislated Critical Access Hospital \$10M Payment Program

\$5M of \$10M Pool distributed based on each hospital's percentage of total Calculated directed payments for first half of SFY 2024

- Payment determined by quarter
- Each hospital's Calculated directed payments as a percentage to the total x Quarterly Pool
- Calculated directed payments: directed payments calculated at the quarterly per day and per claim value in Critical Access Hospital pool.
- Hospitals with a Perinatal designation get a factor of 1.5 applied to the calculated Directed Payments
- Adjusted Directed Payments limited to cap each quarter's payment at \$250,000

Hospital Old ID	Hospital Name	PL Level	Perinatal Adjustment Factor	Quarterly Payout Periods										Total 1st Half FY 24 CAH \$10M Pool Payment
				July - Sept '23					Oct - Dec '23					
				Calculated Directed Payments	Perinatal Adjustment	Capped Perinatal Adjustment	Payment Percentage	1st Qtr Payment	Calculated Directed Payments	Perinatal Adjustment	Capped Perinatal Adjustment	Payment Percentage	2nd Qtr Payment	
			1.50	\$ 22,358,764	\$25,480,614	\$24,027,041		\$ 2,500,000	\$ 23,968,312	\$27,126,856	\$26,960,317		\$ 2,500,000	\$ 5,000,000
12005	Abraham Lincoln Memorial Hosp	I	1.50	\$ 684,700	\$ 1,027,050	\$ 1,027,050	4.27%	\$ 106,864.00	\$ 626,380	\$ 939,570	\$ 939,570	3.49%	\$ 87,125.28	\$ 193,989
5009	Advocate Eureka Hospital	0	1.00	\$ 181,586	\$ 181,586	\$ 181,586	0.76%	\$ 18,893.95	\$ 202,451	\$ 202,451	\$ 202,451	0.75%	\$ 18,773.10	\$ 37,667
8018	Carle Hoopston Region Hlth Ctr	0	1.00	\$ 992,278	\$ 992,278	\$ 992,278	4.13%	\$ 103,245.92	\$ 1,093,937	\$ 1,093,937	\$ 1,093,937	4.06%	\$ 101,439.54	\$ 204,685
3007	Carlinville Area Hospital	0	1.00	\$ 510,288	\$ 510,288	\$ 510,288	2.12%	\$ 53,095.15	\$ 582,777	\$ 582,777	\$ 582,777	2.16%	\$ 54,040.23	\$ 107,135
6003	Clay County Hospital	0	1.00	\$ 380,397	\$ 380,397	\$ 380,397	1.58%	\$ 39,580.09	\$ 431,745	\$ 431,745	\$ 431,745	1.60%	\$ 40,035.19	\$ 79,615
19009	Community Hospital of Staunton	0	1.00	\$ 239,529	\$ 239,529	\$ 239,529	1.00%	\$ 24,922.86	\$ 246,106	\$ 246,106	\$ 246,106	0.91%	\$ 22,821.14	\$ 47,744
18014	Crawford Memorial Hospital	I	1.50	\$ 574,234	\$ 861,351	\$ 861,351	3.58%	\$ 89,623.11	\$ 961,713	\$ 1,442,569	\$ 1,442,569	5.35%	\$ 133,767.81	\$ 223,391
6002	Fairfield Memorial Hospital	0	1.00	\$ 625,729	\$ 625,729	\$ 625,729	2.60%	\$ 65,106.79	\$ 636,448	\$ 636,448	\$ 636,448	2.36%	\$ 59,017.07	\$ 124,124
22002	Fayette County Hospital & LTC	0	1.00	\$ 2,994	\$ 2,994	\$ 2,994	0.01%	\$ 311.48	\$ 1,268	\$ 1,268	\$ 1,268	0.00%	\$ 117.58	\$ 429
5004	Ferrell Hospital	0	1.00	\$ 721,425	\$ 721,425	\$ 721,425	3.00%	\$ 75,063.86	\$ 754,163	\$ 754,163	\$ 754,163	2.80%	\$ 69,932.69	\$ 144,997
2014	Franklin Hospital District	0	1.00	\$ 350,835	\$ 350,835	\$ 350,835	1.46%	\$ 36,504.17	\$ 391,832	\$ 391,832	\$ 391,832	1.45%	\$ 36,334.12	\$ 72,838
1001	Genesis Medical Center	0	1.00	\$ 217,756	\$ 217,756	\$ 217,756	0.91%	\$ 22,657.34	\$ 210,769	\$ 210,769	\$ 210,769	0.78%	\$ 19,544.41	\$ 42,202
7006	Gibson Area Hosp & Hlth Servcs	I	1.50	\$ 969,849	\$ 1,454,773	\$ 1,454,773	6.05%	\$ 151,368.32	\$ 1,104,234	\$ 1,656,351	\$ 1,656,351	6.14%	\$ 153,591.61	\$ 304,960
13023	Hamilton Memorial Hosp District	0	1.00	\$ 168,972	\$ 168,972	\$ 168,972	0.70%	\$ 17,581.47	\$ 197,819	\$ 197,819	\$ 197,819	0.73%	\$ 18,343.57	\$ 35,925
7004	Hammond-Henry Hospital	0	1.00	\$ 401,727	\$ 401,727	\$ 401,727	1.67%	\$ 41,799.42	\$ 377,569	\$ 377,569	\$ 377,569	1.40%	\$ 35,011.52	\$ 76,811
18013	Hardin County General Hospital	0	1.00	\$ 258,225	\$ 258,225	\$ 258,225	1.07%	\$ 26,868.22	\$ 240,584	\$ 240,584	\$ 240,584	0.89%	\$ 22,309.05	\$ 49,177
8011	Hillsboro Area Hospital	0	1.00	\$ 282,049	\$ 282,049	\$ 282,049	1.17%	\$ 29,347.01	\$ 309,566	\$ 309,566	\$ 309,566	1.15%	\$ 28,705.74	\$ 58,053
8014	Hopedale Medical Complex	0	1.00	\$ 21,950	\$ 21,950	\$ 21,950	0.09%	\$ 2,283.84	\$ 15,427	\$ 15,427	\$ 15,427	0.06%	\$ 1,430.52	\$ 3,714
19004	HSBS Good Shepherd Hospital	0	1.00	\$ -	\$ -	\$ -	0.00%	\$ -	\$ 408,206	\$ 408,206	\$ 408,206	1.51%	\$ 37,852.52	\$ 37,853
12007	HSBS St Francis Hospital	I	1.50	\$ 764,442	\$ 1,146,663	\$ 1,146,663	4.77%	\$ 119,309.62	\$ 936,388	\$ 1,404,581	\$ 1,404,581	5.21%	\$ 130,245.26	\$ 249,555
8009	HSBS St Joseph's Hospital	0	1.00	\$ 289,698	\$ 289,698	\$ 289,698	1.21%	\$ 30,142.88	\$ 378,451	\$ 378,451	\$ 378,451	1.40%	\$ 35,093.36	\$ 65,236
16009	Illini Community Hospital	0	1.00	\$ 350,813	\$ 350,813	\$ 350,813	1.46%	\$ 36,501.87	\$ 299,769	\$ 299,769	\$ 299,769	1.11%	\$ 27,797.26	\$ 64,299
23001	Iroquois Memorial Hospital	0	1.00	\$ 317,344	\$ 317,344	\$ 317,344	1.32%	\$ 33,019.44	\$ 361,040	\$ 361,040	\$ 361,040	1.34%	\$ 33,478.84	\$ 66,498
13010	Kirby Medical Center	0	1.00	\$ 314,892	\$ 314,892	\$ 314,892	1.31%	\$ 32,764.32	\$ 342,291	\$ 342,291	\$ 342,291	1.27%	\$ 31,740.26	\$ 64,505
12004	Lawrence County Memorial Hosp	0	1.00	\$ 458,723	\$ 458,723	\$ 458,723	1.91%	\$ 47,729.84	\$ 426,112	\$ 426,112	\$ 426,112	1.58%	\$ 39,512.87	\$ 87,243
4009	Marshall Browning Hospital	0	1.00	\$ 247,022	\$ 247,022	\$ 247,022	1.03%	\$ 25,702.46	\$ 271,829	\$ 271,829	\$ 271,829	1.01%	\$ 25,206.39	\$ 50,909
8015	Mason District Hospital	0	1.00	\$ 208,076	\$ 208,076	\$ 208,076	0.87%	\$ 21,650.24	\$ 269,972	\$ 269,972	\$ 269,972	1.00%	\$ 25,034.21	\$ 46,684
13019	Massac Memorial Hospital	0	1.00	\$ 376,468	\$ 376,468	\$ 376,468	1.57%	\$ 39,171.26	\$ 454,599	\$ 454,599	\$ 454,599	1.69%	\$ 42,154.45	\$ 81,326
3010	Memorial Hospital	I	1.50	\$ 342,117	\$ 513,175	\$ 513,175	2.14%	\$ 53,395.58	\$ 427,341	\$ 641,011	\$ 641,011	2.38%	\$ 59,440.26	\$ 112,836
3091	Memorial Hospital	0	1.00	\$ 188,057	\$ 188,057	\$ 188,057	0.78%	\$ 19,567.18	\$ 202,981	\$ 202,981	\$ 202,981	0.75%	\$ 18,822.23	\$ 38,389
10002	Memorial Hospital Jacksonville	II	1.50	\$ 2,570,851	\$ 3,856,277	\$ 2,402,704	10.00%	\$ 250,000.00	\$ 1,908,381	\$ 2,862,571	\$ 2,696,032	10.00%	\$ 250,000.00	\$ 500,000
8005	Mercyhealth Hosp-Harvard Campus	0	1.00	\$ 149,050	\$ 149,050	\$ 149,050	0.62%	\$ 15,508.58	\$ 143,069	\$ 143,069	\$ 143,069	0.53%	\$ 13,266.58	\$ 28,775
7009	Midwest Medical Center	0	1.00	\$ 198,601	\$ 198,601	\$ 198,601	0.83%	\$ 20,664.36	\$ 142,389	\$ 142,389	\$ 142,389	0.53%	\$ 13,203.62	\$ 33,868
13012	Morrison Community Hospital	0	1.00	\$ 335,493	\$ 335,493	\$ 335,493	1.40%	\$ 34,907.81	\$ 287,828	\$ 287,828	\$ 287,828	1.07%	\$ 26,689.94	\$ 61,598
19028	NW Med Valley West Hospital	II	1.50	\$ 337,506	\$ 506,260	\$ 506,260	2.11%	\$ 52,676.01	\$ 352,652	\$ 528,978	\$ 528,978	1.96%	\$ 49,051.57	\$ 101,728
13009	OSF Holy Family Medical Center	0	1.00	\$ 533,957	\$ 533,957	\$ 533,957	2.22%	\$ 55,557.93	\$ 705,042	\$ 705,042	\$ 705,042	2.62%	\$ 65,377.75	\$ 120,936
11004	OSF Saint Luke Medical Center	0	1.00	\$ 647,349	\$ 647,349	\$ 647,349	2.69%	\$ 67,356.31	\$ 788,510	\$ 788,510	\$ 788,510	2.92%	\$ 73,117.65	\$ 140,474
13005	OSF Saint Paul Medical Center	0	1.00	\$ 366,873	\$ 366,873	\$ 366,873	1.53%	\$ 38,172.91	\$ 495,191	\$ 495,191	\$ 495,191	1.84%	\$ 45,918.50	\$ 84,091
16011	OSF St. Claire - Perry Memorial	0	1.00	\$ 520,919	\$ 520,919	\$ 520,919	2.17%	\$ 54,201.29	\$ 491,793	\$ 491,793	\$ 491,793	1.82%	\$ 45,603.37	\$ 99,805
16001	Pana Community Hospital	0	1.00	\$ 305,584	\$ 305,584	\$ 305,584	1.27%	\$ 31,795.88	\$ 322,063	\$ 322,063	\$ 322,063	1.19%	\$ 29,864.51	\$ 61,660
16002	Paris Community Hospital	0	1.00	\$ 781,163	\$ 781,163	\$ 781,163	3.25%	\$ 81,279.58	\$ 823,036	\$ 823,036	\$ 823,036	3.05%	\$ 76,319.16	\$ 157,599
16012	Pinckneyville Community Hosp	0	1.00	\$ 148,952	\$ 148,952	\$ 148,952	0.62%	\$ 15,498.41	\$ 182,863	\$ 182,863	\$ 182,863	0.68%	\$ 16,956.71	\$ 32,455
18001	Red Bud Regional Hospital	0	1.00	\$ 119,427	\$ 119,427	\$ 119,427	0.50%	\$ 12,426.29	\$ 18,597	\$ 18,597	\$ 18,597	0.07%	\$ 1,724.46	\$ 14,151

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			1.50	\$ 22,358,764	\$25,480,614	\$24,027,041		\$ 2,500,000	\$ 23,968,312	\$27,126,856	\$26,960,317		\$ 2,500,000	\$ 5,000,000
18004	Rochelle Community Hospital	0	1.00	\$ 362,689	\$ 362,689	\$ 362,689	1.51%	\$ 37,737.63	\$ 364,993	\$ 364,993	\$ 364,993	1.35%	\$ 33,845.41	\$ 71,583
19001	Salem Township Hospital	0	1.00	\$ 362,997	\$ 362,997	\$ 362,997	1.51%	\$ 37,769.58	\$ 442,914	\$ 442,914	\$ 442,914	1.64%	\$ 41,070.90	\$ 78,840
18010	Sarah D Culbertson Mem Hosp	0	1.00	\$ 231,090	\$ 231,090	\$ 231,090	0.96%	\$ 24,044.78	\$ 159,885	\$ 159,885	\$ 159,885	0.59%	\$ 14,825.92	\$ 38,871
19023	Sparta Community Hospital	0	1.00	\$ 370,855	\$ 370,855	\$ 370,855	1.54%	\$ 38,587.23	\$ 468,921	\$ 468,921	\$ 468,921	1.74%	\$ 43,482.53	\$ 82,070
13024	St Joseph Memorial Hospital	0	1.00	\$ 861,617	\$ 861,617	\$ 861,617	3.59%	\$ 89,650.74	\$ 765,084	\$ 765,084	\$ 765,084	2.84%	\$ 70,945.36	\$ 160,596
20001	Taylorville Memorial Hospital	0	1.00	\$ 519,587	\$ 519,587	\$ 519,587	2.16%	\$ 54,062.71	\$ 453,193	\$ 453,193	\$ 453,193	1.68%	\$ 42,024.06	\$ 96,087
3009	Thomas H Boyd Memorial Hospital	0	1.00	\$ 167,682	\$ 167,682	\$ 167,682	0.70%	\$ 17,447.23	\$ 180,927	\$ 180,927	\$ 180,927	0.67%	\$ 16,777.17	\$ 34,224
1006	Union County Hospital	0	1.00	\$ 183,831	\$ 183,831	\$ 183,831	0.77%	\$ 19,127.56	\$ 41,541	\$ 41,541	\$ 41,541	0.15%	\$ 3,852.08	\$ 22,980
13013	Wabash General Hospital	0	1.00	\$ 565,066	\$ 565,066	\$ 565,066	2.35%	\$ 58,794.81	\$ 948,578	\$ 948,578	\$ 948,578	3.52%	\$ 87,960.56	\$ 146,755
3062	Warner Hospital & Health Svcs	0	1.00	\$ 185,811	\$ 185,811	\$ 185,811	0.77%	\$ 19,333.57	\$ 214,816	\$ 214,816	\$ 214,816	0.80%	\$ 19,919.61	\$ 39,253
14003	Washington County Hospital	0	1.00	\$ 89,641	\$ 89,641	\$ 89,641	0.37%	\$ 9,327.11	\$ 102,282	\$ 102,282	\$ 102,282	0.38%	\$ 9,484.53	\$ 18,812