

January - June 2025 Rate Maintenance Review Reconciliation

Rate Maintenance Review Updated With Pools Approved in September MINUS Rate Maintenance Review Performed and Paid in June 2025.

Safety Net Hospitals

Hospital Old ID	Hospital Name	HFS Class	Updated Payment Amount	Original Payment Amount	Updated Less Original Payment	Amount Due				
			Total IP + OP	Total IP + OP	Total IP + OP	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare
			\$ 7,992,065	\$ 4,696,018.82	\$ 3,296,045.78					
3036	La Rabida Children's Hospital	Safety Net	\$ 136,665.29	\$ 80,302.50	\$ 56,362.79	\$28,081.19	\$10,045.10	\$7,339.69	\$7,940.89	\$2,955.92
15010	OSF Saint Elizabeth Med Center	Safety Net	\$ 171,833.82	\$ 100,967.01	\$ 70,866.81	\$10,120.25	\$150.30	\$31,588.21	\$16,282.58	\$12,725.47
3046	Humboldt Park Health	Safety Net	\$ 449,112.51	\$ 263,891.86	\$ 185,220.65	\$40,806.66	\$59,168.40	\$33,567.17	\$32,139.31	\$19,539.10
5013	Touchette Regional Hospital	Safety Net	\$ 107,206.33	\$ 62,992.85	\$ 44,213.48	\$7,314.64	\$0.00	\$7,690.39	\$17,610.24	\$11,598.21
3038	Loretto Hospital	Safety Net	\$ 228,990.28	\$ 134,551.30	\$ 94,438.98	\$16,357.73	\$31,713.46	\$21,392.81	\$18,637.30	\$6,337.68
3075	Saint Anthony Hospital	Safety Net	\$ 438,118.55	\$ 257,431.97	\$ 180,686.58	\$43,161.37	\$54,509.08	\$38,101.25	\$32,039.11	\$12,875.77
3102	Thorek Memorial Hospital	Safety Net	\$ 305,279.88	\$ 179,377.94	\$ 125,901.94	\$27,254.54	\$28,682.40	\$29,408.85	\$29,509.05	\$11,047.11
3050	St Bernard Hosp & Hlth Care Ctr	Safety Net	\$ 373,248.09	\$ 219,315.05	\$ 153,933.04	\$32,540.12	\$43,862.77	\$29,959.95	\$35,696.43	\$11,873.76
3071	Jackson Park Hospital & Med Ctr	Safety Net	\$ 390,498.28	\$ 229,451.01	\$ 161,047.27	\$36,122.28	\$50,100.26	\$22,670.37	\$39,328.70	\$12,825.67
3068	South Shore Hospital	Safety Net	\$ 172,076.78	\$ 101,109.77	\$ 70,967.01	\$11,923.86	\$17,284.59	\$16,858.74	\$23,146.32	\$1,753.51
3020	Methodist Hospital of Chicago	Safety Net	\$ 301,999.92	\$ 177,450.68	\$ 124,549.24	\$30,360.76	\$33,567.17	\$25,701.43	\$29,484.00	\$5,435.88
3056	Swedish Covenant Hospital	Safety Net	\$ 403,435.93	\$ 237,052.98	\$ 166,382.95	\$45,390.83	\$44,714.48	\$34,043.12	\$31,212.46	\$11,022.06
3107	Roseland Community Hospital	Safety Net	\$ 228,382.88	\$ 134,194.40	\$ 94,188.48	\$15,155.33	\$35,546.13	\$17,635.29	\$18,186.39	\$7,665.34
7074	AMITA Adventist MC-GlenOaks	Safety Net	\$ 215,202.27	\$ 126,449.67	\$ 88,752.60	\$48,421.90	\$3,031.07	\$15,205.43	\$19,789.60	\$2,304.61
3054	Presence Saint Mary Hospital	Safety Net	\$ 1,049,042.76	\$ 616,401.99	\$ 432,640.77	\$122,545.23	\$93,411.93	\$72,119.32	\$109,669.46	\$34,894.83
1012	Presence Mercy Medical Center	Safety Net	\$ 287,968.95	\$ 169,206.29	\$ 118,762.66	\$38,527.10	\$2,980.97	\$26,503.04	\$44,113.28	\$6,638.28
7007	Gateway Regional Medical Center	Safety Net	\$ 67,482.28	\$ 39,651.59	\$ 27,830.69	\$3,381.77	\$75.15	\$4,233.47	\$6,538.08	\$13,602.22
3045	Mount Sinai Hospital	Safety Net	\$ 782,818.77	\$ 459,972.72	\$ 322,846.05	\$56,838.74	\$144,313.79	\$45,566.18	\$56,287.64	\$19,839.70
3032	Holy Cross Hospital	Safety Net	\$ 276,063.88	\$ 162,211.05	\$ 113,852.83	\$21,543.11	\$44,664.38	\$15,656.33	\$24,499.03	\$7,489.99
3011	St Mary's Hospital	Safety Net	\$ 91,231.67	\$ 53,606.38	\$ 37,625.29	\$9,218.45	\$0.00	\$10,295.60	\$12,024.06	\$6,087.18
15001	West Suburban Med Ctr	Safety Net	\$ 225,102.92	\$ 132,267.14	\$ 92,835.78	\$17,059.14	\$31,863.76	\$18,737.50	\$19,263.55	\$5,911.83
3042	Insight Hospital and Medical Center	Safety Net	\$ 174,263.43	\$ 102,394.61	\$ 71,868.82	\$16,858.74	\$24,198.42	\$13,527.07	\$14,278.57	\$3,006.02
3085	Community First Medical Center	Safety Net	\$ 92,932.40	\$ 54,605.70	\$ 38,326.70	\$11,022.06	\$14,403.82	\$5,686.38	\$5,561.13	\$1,653.31
3072	Little Co of Mary Hosp & HCC	Safety Net	\$ 305,826.55	\$ 179,699.15	\$ 126,127.40	\$31,112.26	\$37,550.14	\$24,549.13	\$20,040.10	\$12,875.77
8006	Ingalls Memorial Hospital	Safety Net	\$ 507,240.81	\$ 298,047.19	\$ 209,193.62	\$53,932.93	\$61,222.51	\$46,092.24	\$32,915.87	\$15,030.08
8019	Harrisburg Medical Center	Safety Net	\$ 113,341.08	\$ 66,597.54	\$ 46,743.54	\$6,788.58	\$0.00	\$14,829.68	\$19,764.55	\$5,360.73
3067	Weiss Memorial Hosp	Safety Net	\$ 96,698.28	\$ 56,818.48	\$ 39,879.80	\$6,262.53	\$10,320.65	\$13,101.22	\$8,567.14	\$1,628.26

January - June 2025 Rate Maintenance Review Reconciliation

Rate Maintenance Review Updated With Pools Approved in September MINUS Rate Maintenance Review Performed and Paid in June 2025.

Public Hospitals

Hospital Old ID	Hospital Name	HFS Class	Updated Payment Amount	Original Payment Amount	Updated Less Original Payment	Amount to be Recouped From December MCAP				
			Total IP + OP	Total IP + OP	Total IP + OP	Blue Cross/Blue Shield of Illinois	Cook County Care	Aetna Better Health, INC	Meridian Health Plan, Inc	Molina Healthcare
			\$ 292,479	\$ 348,174	\$ (55,694.58)					
2014	Franklin Hospital District	Public	\$ 280.02	\$ 333.34	\$ (53.32)	\$0.00	\$0.00	(\$53.32)	\$0.00	\$0.00
3062	Warner Hospital & Health Svcs	Public	\$ 140.01	\$ 166.67	\$ (26.66)	\$0.00	\$0.00	\$0.00	\$0.00	(\$26.66)
3091	Memorial Hospital	Public	\$ 2,660.17	\$ 3,166.73	\$ (506.56)	\$0.00	\$0.00	\$0.00	(\$506.56)	\$0.00
6003	Clay County Hospital	Public	\$ 3,080.20	\$ 3,666.74	\$ (586.54)	\$0.00	\$0.00	(\$266.61)	(\$319.93)	\$0.00
7004	Hammond-Henry Hospital	Public	\$ 2,660.17	\$ 3,166.73	\$ (506.56)	(\$266.61)	\$0.00	\$0.00	(\$239.95)	\$0.00
8015	Mason District Hospital	Public	\$ 1,820.12	\$ 2,166.71	\$ (346.59)	\$0.00	\$0.00	\$0.00	(\$186.63)	(\$159.97)
10005	Jersey Community Hospital	Public	\$ 8,820.57	\$ 10,500.21	\$ (1,679.64)	(\$159.97)	\$0.00	(\$133.30)	(\$1,093.10)	(\$293.27)
13012	Morrison Community Hospital	Public	\$ -	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13013	Wabash General Hospital	Public	\$ 6,860.45	\$ 8,166.83	\$ (1,306.38)	\$0.00	\$0.00	(\$826.49)	(\$106.64)	(\$373.25)
13019	Massac Memorial Hospital	Public	\$ 2,380.16	\$ 2,833.39	\$ (453.23)	(\$79.98)	\$0.00	(\$186.63)	(\$186.63)	\$0.00
13021	McDonough District Hospital	Public	\$ 39,762.59	\$ 47,334.28	\$ (7,571.69)	(\$933.13)	\$0.00	(\$2,079.55)	(\$3,279.29)	(\$1,279.72)
13023	Hamilton Memorial Hosp District	Public	\$ 5,600.36	\$ 6,666.80	\$ (1,066.44)	\$0.00	\$0.00	(\$559.88)	(\$293.27)	(\$213.29)
14003	Washington County Hospital	Public	\$ -	\$ -	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16012	Pinckneyville Community Hosp	Public	\$ 700.05	\$ 833.35	\$ (133.30)	\$0.00	\$0.00	\$0.00	(\$133.30)	\$0.00
18010	Sarah D Culbertson Mem Hosp	Public	\$ 140.01	\$ 166.67	\$ (26.66)	\$0.00	\$0.00	\$0.00	(\$26.66)	\$0.00
18014	Crawford Memorial Hospital	Public	\$ 29,121.90	\$ 34,667.36	\$ (5,545.46)	(\$26.66)	\$0.00	(\$2,666.09)	(\$1,732.96)	(\$1,119.76)
19001	Salem Township Hospital	Public	\$ 2,240.15	\$ 2,666.72	\$ (426.57)	(\$26.66)	\$0.00	(\$159.97)	(\$186.63)	(\$53.32)
19010	CGH Medical Center	Public	\$ 180,331.75	\$ 214,670.96	\$ (34,339.21)	(\$8,264.87)	\$0.00	(\$8,798.09)	(\$12,450.63)	(\$4,825.62)
19023	Sparta Community Hospital	Public	\$ 5,880.38	\$ 7,000.14	\$ (1,119.76)	(\$266.61)	\$0.00	(\$213.29)	(\$159.97)	(\$479.90)

January - June 2025 Rate Maintenance Review Reconciliation

Rate Maintenance Review Updated With Pools Approved in September MINUS Rate Maintance Review Performed and Paid in June 2025.

Critical Access Hospitals

Hospital Old ID	Hospital Name	HFS Class	Updated Payment Amount	Original Payment Amount	Updated Less Original Payment
			Total IP + OP	Total IP + OP	Total IP + OP
			\$ -	\$ -	\$ -
1001	Genesis Medical Center	Critical Access	\$ -	\$ -	\$ -
1006	Union County Hospital	Critical Access	\$ -	\$ -	\$ -
3007	Carlinville Area Hospital	Critical Access	\$ -	\$ -	\$ -
3009	Thomas H Boyd Memorial Hospital	Critical Access	\$ -	\$ -	\$ -
3010	Memorial Hospital	Critical Access	\$ -	\$ -	\$ -
4009	Marshall Browning Hospital	Critical Access	\$ -	\$ -	\$ -
5004	Ferrell Hospital	Critical Access	\$ -	\$ -	\$ -
5009	Advocate Eureka Hospital	Critical Access	\$ -	\$ -	\$ -
6002	Fairfield Memorial Hospital	Critical Access	\$ -	\$ -	\$ -
7006	Gibson Area Hosp & Hlth Servcs	Critical Access	\$ -	\$ -	\$ -
7009	Midwest Medical Center	Critical Access	\$ -	\$ -	\$ -
8005	Mercyhealth Hosp-Harvard Campus	Critical Access	\$ -	\$ -	\$ -
8009	HSHS St Joseph's Hospital	Critical Access	\$ -	\$ -	\$ -
8011	Hillsboro Area Hospital	Critical Access	\$ -	\$ -	\$ -
8014	Hopedale Medical Complex	Critical Access	\$ -	\$ -	\$ -
8018	Carle Hoopeston Region Hlth Ctr	Critical Access	\$ -	\$ -	\$ -
10002	Memorial Hospital Jacksonville	Critical Access	\$ -	\$ -	\$ -
11004	OSF Saint Luke Medical Center	Critical Access	\$ -	\$ -	\$ -
12004	Lawrence County Memorial Hosp	Critical Access	\$ -	\$ -	\$ -
12005	Abraham Lincoln Memorial Hosp	Critical Access	\$ -	\$ -	\$ -
12007	HSHS St Francis Hospital	Critical Access	\$ -	\$ -	\$ -
13005	OSF Saint Paul Medical Center	Critical Access	\$ -	\$ -	\$ -
13009	OSF Holy Family Medical Center	Critical Access	\$ -	\$ -	\$ -
13010	Kirby Medical Center	Critical Access	\$ -	\$ -	\$ -
13024	St Joseph Memorial Hospital	Critical Access	\$ -	\$ -	\$ -
15006	Carle Richland Memorial Hospital	Critical Access	\$ -	\$ -	\$ -
16001	Pana Community Hospital	Critical Access	\$ -	\$ -	\$ -
16002	Paris Community Hospital	Critical Access	\$ -	\$ -	\$ -
16009	Illini Community Hospital	Critical Access	\$ -	\$ -	\$ -
16011	OSF St. Clare	Critical Access	\$ -	\$ -	\$ -
18001	Red Bud Regional Hospital	Critical Access	\$ -	\$ -	\$ -
18004	Rochelle Community Hospital	Critical Access	\$ -	\$ -	\$ -
18013	Hardin County General Hospital	Critical Access	\$ -	\$ -	\$ -
19009	Community Hospital of Staunton	Critical Access	\$ -	\$ -	\$ -
19028	NW Med Valley West Hospital	Critical Access	\$ -	\$ -	\$ -
20001	Taylorville Memorial Hospital	Critical Access	\$ -	\$ -	\$ -
22002	Fayette County Hospital & LTC	Critical Access	\$ -	\$ -	\$ -
23001	Iroquois Mem Hosp & Res Home	Critical Access	\$ -	\$ -	\$ -
19004	HSHS Good Shepherd Hospital	Critical Access	\$ -	\$ -	\$ -