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. Safety Net Hospitals

				Updated Payment		Original Payment		Updated Less		Amount Due				
				Amount	Amount		Original Payment							
										Blue				
										Cross/Blue			Meridian	
Hospital										Shield of	Cook County		Health Plan,	Molina
Old ID	Hospital Name	HFS Class		Total IP + OP		Total IP + OP		Total IP + OP		Illinois	Care	Health, INC	Inc	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 Maintance Review Performed and Paid in June 2025. **Public Hospitals**

			Updated Payment		Original Payment		Updated Less		Amount to be Recouped From December MCAP						
			Amount		Amount		Original Payment								
Hospital Old ID	Hospital Name	HFS Class		Total IP + OP	1	Fotal IP + OP		Fotal 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 Srvcs	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

No.				Ul	pdated Payment Amount	_	al Payment mount		dated Less nal Paymer
New York	Hospital				,			Jingi	ayınıcı
1001 Genesis Medical Center	-	Hospital Name	HFS Class		Total IP + OP	Tota	al IP + OP	То	tal IP + OP
1006 Union County Hospital Critical Access S S S S S S S S S			•	\$	-	\$	-	\$	-
3007 Carlinville Area Hospital	1001	Genesis Medical Center	Critical Access	\$	-	\$	-	\$	-
3009 Thomas H Boyd Memorial Hospital Critical Access S	1006	Union County Hospital	Critical Access	\$	-	\$	-	\$	-
3010 Memorial Hospital	3007	Carlinville Area Hospital	Critical Access	\$	-		-		-
4009 Marshall Browning Hospital Critical Access \$ - \$ - \$ 5004 Ferrell Hospital Critical Access \$ - \$ - \$ 5009 Advocate Eureka Hospital Critical Access \$ - \$ 5002 Fairfield Memorial Hospital Critical Access \$ - \$ 7006 Gibson Area Hosp & HIth Serves Critical Access \$ - \$ 7009 Midwest Medical Center Critical Access \$ - \$ 8005 Mercyhealth Hosp-Harvard Campus Critical Access \$ - \$ 8009 MSHS St Joseph's Hospital Critical Access \$ - \$ 8011 Hillsboro Area Hospital Critical Access \$ - \$ 8014 Hopedale Medical Complex Critical Access \$ - \$ 8018 Carle Hoopeston Region HIth Ctr Critical Access \$ - \$ 10002 Memorial Hospital Jacksonville Critical Access \$ - \$ 11004 OSF Saint Luke Medical Center Critical Access \$ - \$ 12004 Lawrence County Memorial Hosp Critical Access \$ - \$ 12007 ASHS St Francis Hospital Critical Access \$ - \$ 12007 ASHS St Francis Hospital Critical Access \$ - \$ 13009 OSF Holy Family Medical Center Critical Access \$ - \$ 13009 OSF Holy Family Medical Center Critical Access \$ - \$ 13000 Carle Richland Memorial Hospital Critical Access \$ - \$ 13001 Kirby Medical Center Critical Access \$ - \$ 13002 Paris Community Hospital Critical Access \$ - \$ 15006 Carle Richland Memorial Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ - \$ 16001 Pana Community Hospital Critical Access \$ 16001 Pana Community Hospital Cr	3009	Thomas H Boyd Memorial Hospital	Critical Access	\$	-	\$	-	\$	-
5004 Ferrell Hospital Critical Access \$ - \$ - \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	3010	Memorial Hospital	Critical Access	\$	-		-	\$	-
5009 Advocate Eureka Hospital Critical Access \$ - \$ - \$ 5 6002 Fairfield Memorial Hospital Critical Access \$ - \$ - \$ - \$ 7006 Gibson Area Hosp & HIth Servcs Critical Access \$ - \$ - \$ - \$ 7009 Midwest Medical Center Critical Access \$ - \$ - \$ - \$ 5 7009 Midwest Medical Center Critical Access \$ - \$ - \$ - \$ 5 7009 Midwest Medical Center Critical Access \$ - \$ - \$ - \$ 5 7009 Midwest Medical Center Critical Access \$ - \$ - \$ - \$ 5 7009 Midwest Medical Center Critical Access \$ - \$ - \$ - \$ 5 7009 Midwest Medical Center Critical Access \$ - \$ - \$ - \$ 5 7009 Midwest Medical Complex Critical Access \$ - \$ - \$ - \$ 7 7009 Midwest Medical Complex Critical Access \$ - \$ - \$ - \$ 7 7009 Midwest Medical Complex Critical Access \$ - \$ - \$ - \$ 7 7009 Midwest Medical Complex Critical Access \$ - \$ - \$ - \$ 7 7000 Memorial Hospital Jacksonville Critical Access \$ - \$ - \$ - \$ 7 7000 Memorial Hospital Jacksonville Critical Access \$ - \$ - \$ - \$ 7 7000 Memorial Hospital Jacksonville Critical Access \$ - \$ - \$ - \$ 7 7000 Memorial Hosp Critical Access \$ - \$ - \$ 7 7000 Memorial Hosp Critical Access \$ - \$ 7 7 7000 Memorial Hosp Critical Access \$ - \$ 7 7 7000 Memorial Hosp Critical Access \$ - \$ 7 7 7000 Memorial Hosp Critical Access \$ - \$ 7 7 7000 Memorial Hosp Critical Access \$ - \$ 7 7 7000 Memorial Hospital Critical Access \$ - \$ 7 7 7000 Memorial Hospital Critical Access \$ - \$ 7 7 7000 Memorial Hospital Critical Access \$ - \$ 7 7 7000 Memorial Hospital Critical Access \$ - \$ 7 7 7000 Memorial Hospital Critical Access \$ - \$ 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	4009	Marshall Browning Hospital	Critical Access	\$	-		-		-
6002 Fairfield Memorial Hospital Critical Access \$ - \$ - \$ - \$ 7006 Gibson Area Hosp & Hith Serves Critical Access \$ - \$ - \$ - \$ 8 7009 Midwest Medical Center Critical Access \$ - \$ - \$ - \$ 8 8005 Mercyhealth Hosp-Harvard Campus Critical Access \$ - \$ - \$ - \$ 8 8009 MSHS St Joseph's Hospital Critical Access \$ - \$ - \$ - \$ 8 8009 MSHS St Joseph's Hospital Critical Access \$ - \$ - \$ - \$ 8 8011 Hillsboro Area Hospital Critical Access \$ - \$ - \$ - \$ 8 8014 Hopedale Medical Complex Critical Access \$ - \$ - \$ - \$ 8 8014 Hopedale Medical Complex Critical Access \$ - \$ - \$ - \$ - \$ 8 8018 Carle Hoopeston Region Hilth Ctr Critical Access \$ - \$ - \$ - \$ - \$ 8 8018 Carle Hoopeston Region Hilth Ctr Critical Access \$ - \$ - \$ - \$ - \$ 10002 Memorial Hospital Jacksonville Critical Access \$ - \$ - \$ - \$ - \$ 12004 Lawrence County Memorial Hosp Critical Access \$ - \$ - \$ - \$ - \$ 12004 Lawrence County Memorial Hosp Critical Access \$ - \$ - \$ - \$ - \$ 12004 Lawrence County Memorial Hosp Critical Access \$ - \$ - \$ - \$ - \$ 12007 HSHS St Francis Hospital Critical Access \$ - \$ - \$ - \$ - \$ 13009 OSF Holy Family Medical Center Critical Access \$ - \$ - \$ - \$ - \$ 13009 OSF Holy Family Medical Center Critical Access \$ - \$ - \$ - \$ - \$ 13004 Kirby Medical Center Critical Access \$ - \$ - \$ - \$ - \$ 13004 Access Memorial Hospital Critical Access \$ - \$ - \$ - \$ - \$ 14002 Paris Community Hospital Critical Access \$ - \$ - \$ - \$ - \$ 14002 Paris Community Hospital Critical Access \$ - \$ - \$ - \$ - \$ 14002 Paris Community Hospital Critical Access \$ - \$ - \$ - \$ - \$ 14002 Paris Community Hospital Critical Access \$ - \$ - \$ - \$ - \$ 14004 Paris Community Hospital Critical Access \$ - \$ - \$ - \$ - \$ 14004 Paris Community Hospital Critical Access \$ - \$ - \$ - \$ - \$ 14004 Paris Community Hospital Critical Access \$ - \$ - \$ - \$ - \$ 14004 Paris Community Hospital Critical Access \$ - \$ - \$ - \$ - \$ 14004 Paris Community Hospital Critical Access \$ - \$ - \$ - \$ - \$ 14004 Paris Community Hospital Critical Access \$ - \$ - \$ - \$ - \$ 14004 Paris Community Hospital Critical Access \$ - \$ - \$ - \$	5004	Ferrell Hospital	Critical Access	\$	-	\$	-	\$	-
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19004 HSHS Good Shepherd Hospital Critical Access \$ - \$ - \$	23001	Iroquois Mem Hosp & Res Home	Critical Access	\$	-	\$	-	\$	-
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