

Illinois Department of Healthcare and Family Services  
Directed Payment Calculation: Public Hospitals

|                          |                          |
|--------------------------|--------------------------|
| Annual IP Pool Amount    | Annual OP Pool Amount    |
| \$9,278,527              | \$18,807,693             |
| Quarterly IP Pool Amount | Quarterly OP Pool Amount |
| \$ 2,319,632             | \$ 4,701,923             |

Determination Period: July 1, 2025 - September 30, 2025

Data Period: January 1, 2025 - March 31, 2025

| Hospital<br>Old ID | Hospital Name                   | HFS Class | MCO<br>Days | IP Per Day<br>Fixed Pool<br>Value | Inpatient Fixed<br>Pool Payment | MCO OP<br>Claims | OP Per<br>Claim<br>Fixed<br>Pool<br>Value | Outpatient<br>Per Claim<br>Fixed Pool<br>Payment | Total<br>Directed<br>Payment Qtr<br>Amt | Monthly<br>Payment |
|--------------------|---------------------------------|-----------|-------------|-----------------------------------|---------------------------------|------------------|-------------------------------------------|--------------------------------------------------|-----------------------------------------|--------------------|
|                    |                                 |           | 806         | \$ 2,877.96                       | \$ 2,319,632                    | 34,767           | \$ 135.24                                 | \$ 4,701,923                                     | \$ 7,021,555                            | \$ 2,340,518       |
| 2014               | Franklin Hospital District      | Public    | 2           | \$ 2,877.96                       | \$ 5,756                        | 1,546            | \$ 135.24                                 | \$ 209,083                                       | \$ 214,838                              | \$ 71,613          |
| 3062               | Warner Hospital & Health Svcs   | Public    | 0           | \$ 2,877.96                       | \$ -                            | 905              | \$ 135.24                                 | \$ 122,393                                       | \$ 122,393                              | \$ 40,798          |
| 3091               | Memorial Hospital               | Public    | 7           | \$ 2,877.96                       | \$ 20,146                       | 861              | \$ 135.24                                 | \$ 116,442                                       | \$ 136,588                              | \$ 45,529          |
| 6003               | Clay County Hospital            | Public    | 13          | \$ 2,877.96                       | \$ 37,413                       | 1,610            | \$ 135.24                                 | \$ 217,738                                       | \$ 255,151                              | \$ 85,050          |
| 7004               | Hammond-Henry Hospital          | Public    | 4           | \$ 2,877.96                       | \$ 11,512                       | 1,888            | \$ 135.24                                 | \$ 255,335                                       | \$ 266,847                              | \$ 88,949          |
| 8015               | Mason District Hospital         | Public    | 8           | \$ 2,877.96                       | \$ 23,024                       | 963              | \$ 135.24                                 | \$ 130,237                                       | \$ 153,261                              | \$ 51,087          |
| 10005              | Jersey Community Hospital       | Public    | 17          | \$ 2,877.96                       | \$ 48,925                       | 1,779            | \$ 135.24                                 | \$ 240,594                                       | \$ 289,519                              | \$ 96,506          |
| 13012              | Morrison Community Hospital     | Public    | 6           | \$ 2,877.96                       | \$ 17,268                       | 342              | \$ 135.24                                 | \$ 46,252                                        | \$ 63,520                               | \$ 21,173          |
| 13013              | Wabash General Hospital         | Public    | 26          | \$ 2,877.96                       | \$ 74,827                       | 3,292            | \$ 135.24                                 | \$ 445,213                                       | \$ 520,040                              | \$ 173,347         |
| 13019              | Massac Memorial Hospital        | Public    | 4           | \$ 2,877.96                       | \$ 11,512                       | 2,003            | \$ 135.24                                 | \$ 270,888                                       | \$ 282,400                              | \$ 94,133          |
| 13021              | McDonough District Hospital     | Public    | 82          | \$ 2,877.96                       | \$ 235,992                      | 2,451            | \$ 135.24                                 | \$ 331,476                                       | \$ 567,468                              | \$ 189,156         |
| 13023              | Hamilton Memorial Hosp District | Public    | 20          | \$ 2,877.96                       | \$ 57,559                       | 862              | \$ 135.24                                 | \$ 116,578                                       | \$ 174,137                              | \$ 58,046          |
| 14003              | Washington County Hospital      | Public    | 0           | \$ 2,877.96                       | \$ -                            | 570              | \$ 135.24                                 | \$ 77,087                                        | \$ 77,087                               | \$ 25,696          |
| 16012              | Pinckneyville Community Hosp    | Public    | 9           | \$ 2,877.96                       | \$ 25,902                       | 742              | \$ 135.24                                 | \$ 100,349                                       | \$ 126,250                              | \$ 42,083          |
| 18010              | Sarah D Culbertson Mem Hosp     | Public    | 3           | \$ 2,877.96                       | \$ 8,634                        | 1,050            | \$ 135.24                                 | \$ 142,003                                       | \$ 150,637                              | \$ 50,212          |
| 18014              | Crawford Memorial Hospital      | Public    | 88          | \$ 2,877.96                       | \$ 253,260                      | 2,813            | \$ 135.24                                 | \$ 380,433                                       | \$ 633,693                              | \$ 211,231         |
| 19001              | Salem Township Hospital         | Public    | 17          | \$ 2,877.96                       | \$ 48,925                       | 2,088            | \$ 135.24                                 | \$ 282,383                                       | \$ 331,308                              | \$ 110,436         |
| 19010              | CGH Medical Center              | Public    | 496         | \$ 2,877.96                       | \$ 1,427,466                    | 7,120            | \$ 135.24                                 | \$ 962,916                                       | \$ 2,390,382                            | \$ 796,794         |
| 19023              | Sparta Community Hospital       | Public    | 4           | \$ 2,877.96                       | \$ 11,512                       | 1,882            | \$ 135.24                                 | \$ 254,524                                       | \$ 266,035                              | \$ 88,678          |