

Illinois Department of Healthcare and Family Services  
Semi Annual Rate Maintenance Review: Public Hospitals  
January - June 2024 Review Period

<b>Annual IP Pool Amount</b>	<b>Initial Effective Rate</b>
\$9,278,527	\$2,165.86
95% of Original Effective Rate	\$2,057.57
<b>1/2 Annual Pool Amount</b>	<b>Actual Effective Rate</b>
\$4,639,264	\$2,379.11
95% of Initial Effective Rate Less Actual	(\$321.54)

<b>Annual OP Pool Amount</b>	<b>Initial Effective Rate</b>
\$18,807,693	\$125.32
95% of Original Effective Rate	\$119.05
<b>1/2 Annual Pool Amount</b>	<b>Actual Effective Rate</b>
\$9,403,847	\$130.31
95% of Initial Effective Rate Less Actual	(\$11.26)

IF the actual effective rate is less than 95% of the initial effective rate, the Department shall adjust the payment for each hospital to a level equal to no less than 95% of the initial rate.

Hospital Old ID	Hospital Name	HFS Class	Jan - Mar MCO Days	April - June MCO Days	Total Days	Additional Payment
			1,005	945	1,950	\$ -
2014	Franklin Hospital District	Public	0	2	2	\$ -
3062	Warner Hospital & Health Svcs	Public	0	5	5	\$ -
3091	Memorial Hospital	Public	42	3	45	\$ -
6003	Clay County Hospital	Public	40	25	65	\$ -
7004	Hammond-Henry Hospital	Public	2	3	5	\$ -
8015	Mason District Hospital	Public	13	12	25	\$ -
10005	Jersey Community Hospital	Public	14	21	35	\$ -
13012	Morrison Community Hospital	Public	0	0	-	\$ -
13013	Wabash General Hospital	Public	25	29	54	\$ -
13019	Massac Memorial Hospital	Public	7	9	16	\$ -
13021	McDonough District Hospital	Public	150	187	337	\$ -
13023	Hamilton Memorial Hosp District	Public	5	7	12	\$ -
14003	Washington County Hospital	Public	0	0	-	\$ -
16012	Pinckneyville Community Hosp	Public	26	7	33	\$ -
18010	Sarah D Culbertson Mem Hosp	Public	1	3	4	\$ -
18014	Crawford Memorial Hospital	Public	90	112	202	\$ -
19001	Salem Township Hospital	Public	6	6	12	\$ -
19010	CGH Medical Center	Public	571	505	1,076	\$ -
19023	Sparta Community Hospital	Public	13	9	22	\$ -

Jan - Mar MCO OP Claims	April - June MCO OP Claims	Total Claims	Additional Payment	Total IP + OP
34,893	37,271	72,164	\$ -	\$ -
1,638	1,441	3,079	\$ -	\$ -
824	856	1,680	\$ -	\$ -
812	835	1,647	\$ -	\$ -
1,823	1,867	3,690	\$ -	\$ -
1,767	2,013	3,780	\$ -	\$ -
973	1,104	2,077	\$ -	\$ -
2,209	2,391	4,600	\$ -	\$ -
1,079	853	1,932	\$ -	\$ -
2,910	2,984	5,894	\$ -	\$ -
2,075	2,184	4,259	\$ -	\$ -
3,264	3,371	6,635	\$ -	\$ -
735	829	1,564	\$ -	\$ -
441	427	868	\$ -	\$ -
447	824	1,271	\$ -	\$ -
1,435	1,022	2,457	\$ -	\$ -
2,789	3,360	6,149	\$ -	\$ -
1,634	2,081	3,715	\$ -	\$ -
6,527	7,534	14,061	\$ -	\$ -
1,511	1,295	2,806	\$ -	\$ -

Illinois Department of Healthcare and Family Services  
Semi Annual Rate Maintenance Review: Safety Net Hospitals  
January - June 2024 Review Period

<b>Annual IP Pool Amount</b>	<b>Initial Effective Rate</b>
\$255,001,220	\$956.02
<b>95% of Original Effective Rate</b>	<b>\$908.22</b>
<b>1/2 Annual Pool Amount</b>	<b>Actual Effective Rate</b>
\$127,500,610	\$1,178.79
<b>95% of Initial Effective Rate Less Actual</b>	<b>(\$270.57)</b>

<b>Annual OP Pool Amount</b>	<b>Initial Effective Rate</b>
\$291,431,527	\$430.65
<b>95% of Original Effective Rate</b>	<b>\$409.12</b>
<b>1/2 Annual Pool Amount</b>	<b>Actual Effective Rate</b>
\$145,715,764	\$455.48
<b>95% of Initial Effective Rate Less Actual</b>	<b>(\$46.37)</b>

IF the actual effective rate is less than 95% of the initial effective rate, the Department shall adjust the payment for each hospital to a level equal to no less than 95% of the initial rate.

Hospital Old ID	Hospital Name	HFS Class	Jan - Mar MCO Days	April - June MCO Days	Total Days	Additional Payment
			56,238	51,924	108,162	\$ -
3036	La Rabida Children's Hospital	Safety Net	1,248	1,211	2,459	\$ -
15010	OSF Saint Elizabeth Med Center	Safety Net	1,355	1,167	2,522	\$ -
3046	Humboldt Park Health	Safety Net	4,343	3,589	7,932	\$ -
5013	Touchette Regional Hospital	Safety Net	731	729	1,460	\$ -
3038	Loretto Hospital	Safety Net	2,562	2,302	4,864	\$ -
3075	Saint Anthony Hospital	Safety Net	3,558	3,640	7,198	\$ -
3102	Thorek Memorial Hospital	Safety Net	2,362	2,285	4,647	\$ -
3050	St Bernard Hosp & Hlth Care Ctr	Safety Net	2,517	3,456	5,973	\$ -
3071	Jackson Park Hospital & Med Ctr	Safety Net	3,449	2,715	6,164	\$ -
3068	South Shore Hospital	Safety Net	1,281	1,086	2,367	\$ -
3020	Methodist Hospital of Chicago	Safety Net	2,723	3,036	5,759	\$ -
3056	Swedish Covenant Hospital	Safety Net	3,332	2,799	6,131	\$ -
3107	Roseland Community Hospital	Safety Net	1,772	1,737	3,509	\$ -
7074	AMITA Adventist MC-GlenOaks	Safety Net	1,790	1,455	3,245	\$ -
3054	Presence Saint Mary Hospital	Safety Net	8,074	8,069	16,143	\$ -
1012	Presence Mercy Medical Center	Safety Net	2,221	2,690	4,911	\$ -
7007	Gateway Regional Medical Center	Safety Net	119	533	652	\$ -
3045	Mount Sinai Hospital	Safety Net	6,271	3,646	9,917	\$ -
3032	Holy Cross Hospital	Safety Net	1,815	1,247	3,062	\$ -
3011	St Mary's Hospital	Safety Net	678	752	1,430	\$ -
15001	West Suburban Med Ctr	Safety Net	2,104	2,019	4,123	\$ -
3042	Insight Hospital and Medical Center	Safety Net	939	1,029	1,968	\$ -
3085	Community First Medical Center	Safety Net	994	732	1,726	\$ -

Jan - Mar MCO OP Claims	April - June MCO OP Claims	Total Claims	Additional Payment	Total IP + OP
160,583	159,332	319,915	\$ -	\$ -
1,963	3,689	5,652	\$ -	\$ -
13,797	16,784	30,581	\$ -	\$ -
6,549	8,042	14,591	\$ -	\$ -
5,916	7,105	13,021	\$ -	\$ -
2,459	2,095	4,554	\$ -	\$ -
15,401	11,188	26,589	\$ -	\$ -
4,874	5,397	10,271	\$ -	\$ -
7,900	8,765	16,665	\$ -	\$ -
2,979	2,631	5,610	\$ -	\$ -
1,432	1,444	2,876	\$ -	\$ -
538	768	1,306	\$ -	\$ -
14,514	14,813	29,327	\$ -	\$ -
3,561	3,484	7,045	\$ -	\$ -
3,458	3,525	6,983	\$ -	\$ -
19,811	19,550	39,361	\$ -	\$ -
6,033	6,177	12,210	\$ -	\$ -
436	1,193	1,629	\$ -	\$ -
20,631	14,676	35,307	\$ -	\$ -
6,887	6,588	13,475	\$ -	\$ -
5,282	5,384	10,666	\$ -	\$ -
6,187	6,698	12,885	\$ -	\$ -
6,211	5,725	11,936	\$ -	\$ -
3,764	3,611	7,375	\$ -	\$ -

Illinois Department of Healthcare and Family Services  
Semi Annual Rate Maintenance Review: Critical Access Hospitals  
January - June 2024 Review Period

<b>Annual IP Pool Amount</b>	<b>Initial Effective Rate</b>
\$14,690,794	\$2,441.14
95% of Original Effective Rate	\$2,319.08
<b>1/2 Annual Pool Amount</b>	<b>Actual Effective Rate</b>
\$7,345,397	\$3,248.74
95% of Initial Effective Rate Less Actual	(\$929.66)

<b>Annual OP Pool Amount</b>	<b>Initial Effective Rate</b>
\$68,202,158	\$229.01
95% of Original Effective Rate	\$217.56
<b>1/2 Annual Pool Amount</b>	<b>Actual Effective Rate</b>
\$34,101,079	\$244.73
95% of Initial Effective Rate Less Actual	(\$27.17)

IF the actual effective rate is less than 95% of the initial effective rate, the Department shall adjust the payment for each hospital to a level equal to no less than 95% of the initial rate.

Hospital Old ID	Hospital Name	HFS Class	Jan - Mar MCO Days	April - June MCO Days	Total Days	Additional Payment
			1,058	1,203	2,261	\$ -
1001	Genesis Medical Center	Critical Access	0	6	6	\$ -
1006	Union County Hospital	Critical Access	0	45	45	\$ -
3007	Carlinville Area Hospital	Critical Access	22	32	54	\$ -
3009	Thomas H Boyd Memorial Hospital	Critical Access	5	0	5	\$ -
3010	Memorial Hospital	Critical Access	8	23	31	\$ -
4009	Marshall Browning Hospital	Critical Access	9	33	42	\$ -
5004	Ferrell Hospital	Critical Access	39	26	65	\$ -
5009	Advocate Eureka Hospital	Critical Access	8	1	9	\$ -
6002	Fairfield Memorial Hospital	Critical Access	36	7	43	\$ -
7006	Gibson Area Hosp & Hlth Servcs	Critical Access	64	162	226	\$ -
7009	Midwest Medical Center	Critical Access	3	13	16	\$ -
8005	Mercyhealth Hosp-Harvard Campus	Critical Access	6	14	20	\$ -
8009	HSHS St Joseph's Hospital	Critical Access	25	12	37	\$ -
8011	Hillsboro Area Hospital	Critical Access	12	7	19	\$ -
8014	Hopedale Medical Complex	Critical Access	0	0	-	\$ -
8018	Carle Hoopeston Region Hlth Ctr	Critical Access	10	5	15	\$ -
10002	Memorial Hospital Jacksonville	Critical Access	336	333	669	\$ -
11004	OSF Saint Luke Medical Center	Critical Access	25	19	44	\$ -
12004	Lawrence County Memorial Hosp	Critical Access	12	11	23	\$ -
12005	Abraham Lincoln Memorial Hosp	Critical Access	45	23	68	\$ -
12007	HSHS St Francis Hospital	Critical Access	103	87	190	\$ -
13005	OSF Saint Paul Medical Center	Critical Access	12	27	39	\$ -
13009	OSF Holy Family Medical Center	Critical Access	4	30	34	\$ -
13010	Kirby Medical Center	Critical Access	0	15	15	\$ -
13024	St Joseph Memorial Hospital	Critical Access	59	16	75	\$ -
16001	Pana Community Hospital	Critical Access	5	10	15	\$ -
16002	Paris Community Hospital	Critical Access	29	8	37	\$ -
16009	Illini Community Hospital	Critical Access	32	16	48	\$ -
16011	OSF St. Clare	Critical Access	5	52	57	\$ -
18001	Red Bud Regional Hospital	Critical Access	5	7	12	\$ -
18004	Rochelle Community Hospital	Critical Access	13	23	36	\$ -
18013	Hardin County General Hospital	Critical Access	15	30	45	\$ -
19009	Community Hospital of Staunton	Critical Access	12	0	12	\$ -
19028	NW Med Valley West Hospital	Critical Access	12	23	35	\$ -
20001	Taylorville Memorial Hospital	Critical Access	3	20	23	\$ -
22002	Fayette County Hospital & LTC	Critical Access	23	35	58	\$ -
23001	Iroquois Mem Hosp & Res Home	Critical Access	10	15	25	\$ -
19004	HSHS Good Shepherd Hospital	Critical Access	51	17	68	\$ -

Jan - Mar MCO OP Claims	April - June MCO OP Claims	Total Claims	Additional Payment	Total IP + OP
62,213	77,128	139,341	\$ -	\$ -
768	982	1,750	\$ -	\$ -
34	2,288	2,322	\$ -	\$ -
1,699	1,969	3,668	\$ -	\$ -
607	751	1,358	\$ -	\$ -
1,193	1,598	2,791	\$ -	\$ -
1,195	1,196	2,391	\$ -	\$ -
2,482	2,922	5,404	\$ -	\$ -
718	872	1,590	\$ -	\$ -
2,538	2,689	5,227	\$ -	\$ -
2,926	3,332	6,258	\$ -	\$ -
658	668	1,326	\$ -	\$ -
609	900	1,509	\$ -	\$ -
902	869	1,771	\$ -	\$ -
1,151	1,495	2,646	\$ -	\$ -
72	67	139	\$ -	\$ -
3,618	5,508	9,126	\$ -	\$ -
3,608	3,098	6,706	\$ -	\$ -
2,144	4,580	6,724	\$ -	\$ -
1,950	2,606	4,556	\$ -	\$ -
2,660	3,006	5,666	\$ -	\$ -
2,037	1,921	3,958	\$ -	\$ -
1,468	2,739	4,207	\$ -	\$ -
1,664	3,347	5,011	\$ -	\$ -
1,504	1,908	3,412	\$ -	\$ -
2,967	3,545	6,512	\$ -	\$ -
1,240	1,275	2,515	\$ -	\$ -
3,581	3,524	7,105	\$ -	\$ -
1,171	1,328	2,499	\$ -	\$ -
1,983	3,613	5,596	\$ -	\$ -
521	511	1,032	\$ -	\$ -
1,335	1,301	2,636	\$ -	\$ -
1,035	1,028	2,063	\$ -	\$ -
1,108	1,261	2,369	\$ -	\$ -
1,192	1,209	2,401	\$ -	\$ -
2,237	2,363	4,600	\$ -	\$ -
3,821	3,011	6,832	\$ -	\$ -
1,179	993	2,172	\$ -	\$ -
638	855	1,493	\$ -	\$ -