

HAWAII HEALTH SYSTEMS
C O R P O R A T I O N

"Touching Lives Everyday"

August 9, 2010

B-10-013

The Honorable Calvin Say
Speaker
House of Representatives
Hawaii State Capitol, Room 431
Honolulu, Hawaii 96813

Dear Mr. Speaker:

In accordance to Act 178, SLH 2005, Section 160, the Hawaii Health Systems Corporation submits a report on the certification of losses under the state plan amendment for the fiscal year ending June 30, 2010.

Should you have any questions, please call Edward N. Chu, Interim Chief Financial Officer, at 733-4171.

Sincerely,

ALICE M. HALL
Interim President and Chief Executive Officer

Attachment



HAWAII HEALTH SYSTEMS
C O R P O R A T I O N

"Touching Lives Everyday"

August 9, 2010

B-10-013

The Honorable Colleen Hanabusa
Senate President
The Senate
Hawaii State Capitol, Room 003
Honolulu, Hawaii 96813

Dear Madame President:

In accordance to Act 178, SLH 2005, Section 160, the Hawaii Health Systems Corporation submits a report on the certification of losses under the state plan amendment for the fiscal year ending June 30, 2010.

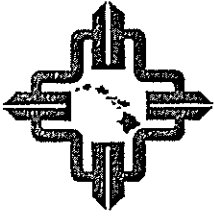
Should you have any questions, please call Edward N. Chu, Interim Chief Financial Officer, at 733-4171.

Sincerely,

ALICE M. HALL

Interim President and Chief Executive Officer

Attachment



HAWAII HEALTH SYSTEMS
C O R P O R A T I O N

"Touching Lives Every Day"

August 9, 2010

ICFO-10-37

Ms. Ann H. Kinningham
State of Hawaii, Dept. of Health
Med-Quest Division
601 Kamokila Blvd, Room 518
Kapolei, HI 96707

SUBJECT: Uncompensated Costs of HHSC Quest, Quest Expanded Access, and Uninsured for Fiscal Year ended June 30, 2010

Dear Ann:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$10,945,614 for quarter ended June 30, 2010 from participation in the Quest, Quest Expanded Access programs and providing services to Uninsured patients are true and correct. The cumulative losses for fiscal year ended June 30, 2010 totaled \$ 54,984,827.

The losses were calculated using the latest information available for the period claimed; and the funds/contributions were expended as necessary for federal matching funds pursuant to the requirement of 42CFR 433.51. These claimed expenditures have not previously been and shall not subsequently be used for federal match in this or any other program. I am aware that this information is to be used for filing of a claim with the Federal government for Federal funds and that knowing misrepresentation constitutes violation of the Federal False Claims Act.

Sincerely,

Edward N. Chu
Interim Chief Financial Officer
Hawaii Health Systems Corporation

Attachment

HAWAII HEALTH SYSTEMS CORPORATION
 LOSSES FROM QUEST & UNINSURED PROGRAM
 FISCAL YEAR 2010, 12 months Ending June 30, 2010
 Updated to latest NPR Cost Report

FACILITY	QUEST ACUTE SERVICES						QUEST LTC SERVICES						QUEST OUTPATIENT SERVICES						TOTAL LOSS																	
	CHARGES		REIMB		CURRENT LOSS		PRIOR LOSS		CURRENT LOSS		PRIOR LOSS		CURRENT LOSS		PRIOR LOSS		CURRENT LOSS		TOTAL LOSS																	
	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS						
HAMAKUA																																				
HILO	14,741,959	6,192,486	4,276,642	(1,915,844)	(1,782,368)	(133,458)																														
KAU	7,861	8,696	5,494	(3,192)																																
KVWH	1,535,207	1,292,202	817,344	(474,858)	(318,641)	(156,217)																														
KOHALA	8,348,671	4,451,775	2,616,473	(1,835,302)	(1,359,455)	(475,847)																														
KONA		0																																		
KULU		0																																		
LANAI		1,652	1,265	(387)	(449)	(388)																														
LEAHI		0																																		
MALUHIA		23,370,807	10,566,045	(5,493,546)	(3,869,897)	(1,623,649)																														
MAUI	313,965	310,707	152,660	(156,047)	(123,277)	(34,770)																														
SMWH	48,320,121	22,843,160	12,961,540	(9,981,626)	(7,457,297)	(2,424,329)																														
TOTAL HHSC	94,111,000	48,816,142	27,203,787	(14,446,031)	(11,962,408)	(4,118,358)																														
	UNINSURED ACUTE SERVICES						UNINSURED LTC SERVICES						UNINSURED OUTPATIENT SERVICES						TOTAL LOSS																	
	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS						
HAMAKUA		0				0																														
HILO	1,935,165	812,883	160,700	(652,183)	(855,317)	203,134																														
KAU																																				
KVWH	185,508	156,144	37,764	(118,350)	(115,382)	(2,968)																														
KOHALA	15,632	11,721	11,681	(2,140)	(3,095)	855																														
KONA	1,158,344	671,666	96,556	(621,409)	(418,673)	(194,737)																														
KULU	10,812	14,587	4,743	(6,869)	(10,654)	800																														
LANAI		0				0																														
LEAHI	9,670	10,942		(10,942)	(1,245)	(9,697)																														
MALUHIA		0																																		
MAUI	7,427,148	3,954,202	607,331	(2,758,871)	(2,460,370)	(298,501)																														
SMWH	102,462	101,392		(101,392)	(79,649)	(21,743)																														
TOTAL HHSC	10,844,541	5,091,497	918,005	(4,173,082)	(3,942,345)	(230,747)																														
	MEDICAID INPATIENT SERVICES REPORTED UNDER CERTIFICATION REPORT						MEDICAID LTC SERVICES						MEDICAID OUTPATIENT SERVICES						TOTAL LOSS																	
	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS						
HAMAKUA						0																														
HILO	16,368,119	6,674,729	3,721,655	(3,153,074)	(1,837,076)	(1,315,998)																														
KAU		0																																		
KVWH		0																																		
KOHALA	4,584,057	2,444,364	1,267,492	(1,176,872)	(657,384)	(319,468)																														
KONA		0																																		
KULU		0																																		
LANAI		0																																		
LEAHI		0																																		
MALUHIA		22,416,728	10,150,885	4,191,938	(5,961,957)	(4,268,689)																														
MAUI		43,368,904	19,472,978	9,181,075	(10,791,903)	(7,050,129)																														
SMWH																																				
TOTAL HHSC	62,161,801	27,274,541	12,569,128	(12,076,926)	(13,132,243)	(9,309,764)																														
33526723																																				
	9181075 (10,261,903)																																			
	43366984																																			
	35925723																																			
	9181075 (10,261,903)																																			