



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

"Touching Lives Everyday"

October 28, 2010

B-10-015

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 quarter ending September 30, 2010.

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

Sincerely,

For ALICE M. HALL

Interim President and Chief Executive Officer

Attachment



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B-10-015

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 quarter ending September 30, 2010.

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

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for ALICE M. HALL

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HAWAII HEALTH SYSTEMS
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"Touching Lives Every Day"

October 28, 2010

ICFO-10-50

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 Quarter ended September 30, 2010

Dear Ann:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$11,063,295 for quarter ended September 30, 2010 from participation in the Quest, Quest Expanded Access programs and providing services to Uninsured patients are true and correct. Please note that Hilo Medical Center implemented a new billing system effective May 1, 2010 and we are in the process of obtaining the information necessary to provide Hilo's losses and we will include them in subsequent reports as the information is available.

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

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www.hhsc.org <<http://www.hhsc.org>>

HHSIC LOSSES FROM OEXAMMEDICAID, QUEST AND UNINSURED FOR 3 MONTHS ENDED SEPTEMBER 30, 2010

QUEST FACILITY	CHARGES	QUEST ACUTE SERVICES			CHARGES	COST	QUEST LTC SERVICES			CHARGES	COST	QUEST OUTPATIENT SERVICES			TOTAL LOSS	
		REIMB	CURRENT LOSS	REIMB			REIMB	REIMB	CURRENT LOSS			REIMB	CURRENT LOSS			
HAMAOKUA	2,677	3,418	1,339	(2,079)					129,085	174,183	8,565	2,298	46,212	(127,971)	(130,050)	
HILO (1)	-	-	-	-					-	-	-	-	-	-	-	
KAU	-	-	-	-					9,380	482,277	174,088	40,313	174,088	(286,189)	(346,016)	
KVMH	601,020	556,725	296,904	(259,821)					598,242	153,683	153,683	40,313	113,370	(452,456)	(887,375)	
KOHALA	0	0	0	0					159,341	911,587	85,557	9,866	17,089	(12,782)	(68,193)	
KONA	2,247,517	1,115,938	680,998	(434,940)					2,239,766	76,472	29,871	29,871	17,089	(12,782)	(68,193)	
KULA	19,653	23,290	9,827	(13,463)					35,676	29,871	29,871	29,871	17,089	(12,782)	(68,193)	
LANAI	-	-	-	-					-	-	-	-	-	-	-	
LEAHI	131,530	133,958	65,765	(68,193)					-	-	-	-	-	-	-	
MALUHIA	-	-	-	-					-	-	-	-	-	-	-	
MAUI	7,694,690	3,485,388	1,723,611	(1,761,777)					3,327,693	1,233,101	831,923	95,628	174,088	(1,177,980)	(1,177,980)	
SMNH	84,703	76,283	40,912	(35,371)					306,499	2,200,048	3,328,872	1,676,568	1,676,568	(1,652,304)	(4,227,949)	
TOTAL HHSC	10,781,790	5,395,001	2,819,356	(2,575,645)					6,882,154	3,328,872	1,676,568	1,676,568	1,676,568	(1,652,304)	(4,227,949)	
UNINSURED																
FACILITY	CHARGES	COST	REIMB	CURRENT LOSS	CHARGES	COST	REIMB	CURRENT LOSS	CHARGES	COST	REIMB	CURRENT LOSS	CHARGES	COST	REIMB	CURRENT LOSS
HAMAOKUA	0	-	-	-					25,898	34,946	1,299	(33,647)				
HILO (1)	-	-	-	-					-	-	-	-	-	-	-	-
KAU	-	-	-	-					2,525	2,306	540	(1,766)				
KVMH	40,876	37,863	9,235	(28,628)					57,738	44,616	2,575	(42,041)				
KOHALA	-	-	-	-					32,884	31,716	22,558	(31,716)				
KONA	922,551	458,066	45,164	(412,902)					692,741	281,946	22,558	(259,388)				
KULA	-	-	-	-					39,905	44,646	5,738	(38,908)				
LANAI	0	0	0	-					7,466	6,251	294	(5,957)				
LEAHI	-	-	-	-					-	-	-	-				
MALUHIA	-	0	0	-					-	-	-	-				
MAUI	1,780,777	806,621	19,720	(766,901)					1,296,785	480,533	89,454	(391,079)				
SMNH	32,536	29,302	-	(29,302)					81,993	72,242	5,284	(66,959)				
TOTAL HHSC	2,776,740	1,331,852	74,119	(1,257,733)					2,257,955	999,202	127,742	(871,460)				
MEDICAID																
FACILITY	CHARGES	COST	REIMB	CURRENT LOSS	CHARGES	COST	REIMB	CURRENT LOSS	CHARGES	COST	REIMB	CURRENT LOSS	CHARGES	COST	REIMB	CURRENT LOSS
HAMAOKUA	-	-	-	-					29,442	39,728	14,661	(25,067)				
HILO (1)	-	-	-	-					4,487	4,106	463	(3,643)				
KAU	0	0	0	-					175,080	135,273	66,523	(68,750)				
KVMH	-	-	-	-					22,469	21,671	11,302	(10,369)				
KOHALA	893,045	443,415	224,154	(219,261)					703,767	286,434	232,243	(54,191)				
KONA	-	-	-	-					27,434	30,693	13,991	(16,702)				
KULA	-	-	-	-					8,470	7,092	678	(6,414)				
LANAI	-	-	-	-					-	-	-	-				
LEAHI	-	-	-	-					4,239,185	4,150,665	2,673,280	(1,477,385)				
MALUHIA	-	-	-	-					3,647,820	3,696,620	2,712,227	(984,393)				
MAUI	5,309,389	2,631,422	993,406	(1,638,016)					1,385,776	513,509	418,604	(95,005)				
SMNH	-	-	-	-					108,274	95,397	56,411	(38,986)				
TOTAL HHSC	6,702,434	3,074,837	1,217,560	(1,857,277)					2,465,189	1,133,903	814,776	(319,127)				
	6702434		1217560						33525723							
TOTAL																
FACILITY	CHARGES	COST	REIMB	CURRENT LOSS	CHARGES	COST	REIMB	CURRENT LOSS	CHARGES	COST	REIMB	CURRENT LOSS	CHARGES	COST	REIMB	CURRENT LOSS
HAMAOKUA	2,677	3,418	1,339	(2,079)					184,425	248,857	62,172	(186,685)				
HILO (1)	-	-	-	-					16,402	14,977	3,301	(1,676)				
KAU	-	-	-	-					831,040	642,166	243,186	(398,980)				
KVMH	641,896	594,598	306,139	(288,449)					214,694	207,070	51,615	(155,465)				
KOHALA	0	0	0	0					3,636,274	1,479,967	713,953	(766,014)				
KONA	4,063,113	2,017,419	950,316	(1,067,103)					143,811	180,896	29,594	(131,302)				
KULA	19,653	23,290	9,827	(13,463)					51,612	43,214	18,061	(25,153)				
LANAI	-	-	-	-					-	-	-	-				
LEAHI	131,530	133,958	65,765	(68,193)					-	-	-	-				
MALUHIA	-	-	-	-					-	-	-	-				
MAUI	15,284,856	6,923,431	2,736,737	(4,186,694)					6,010,354	2,227,143	1,339,881	(887,262)				
SMNH	117,239	105,585	40,912	(64,673)					496,786	437,687	157,323	(280,364)				
TOTAL HHSC	20,260,964	9,801,690	4,111,035	(5,690,655)					11,585,278	5,461,977	2,619,086	(2,842,891)				

(1) Effective May 1, 2010 Hilo Medical Center Implemented Medice EMR system and information to complete Hilo not available to date