



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

*"Touching Lives Everyday"*

July 25, 2012

B-12-016

The Honorable Shan S. Tsutsui  
Senate President  
The Senate  
Hawaii State Capitol, Room 409  
Honolulu, Hawaii 96813

Dear Mr. President:

In accordance to Act 178, SLH 2005, Section 160, the Hawaii Health Systems Corporation submits a report on the certification of losses from participation in the Quest and Quest Expanded Access programs and providing services to Uninsured patients for the quarter ending June 30, 2012.

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

Sincerely,

BRUCE S. ANDERSON  
President and Chief Executive Officer

Attachment



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

"Touching Lives Everyday"

July 25, 2012

B-12-016

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 from participation in the Quest and Quest Expanded Access programs and providing services to Uninsured patients for the quarter ending June 30, 2012.

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

Sincerely,

BRUCE S. ANDERSON  
President and Chief Executive Officer

Attachment



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

July 24, 2012

CFO-12-14

Mr. Brian Pang  
DHS MQD Finance Office  
1001 Kamokila Blvd, Rm 317  
Kapolei, Hi 96707

SUBJECT: Uncompensated Losses of HHSC Quest, Quest Expanded Access, and Uninsured for Quarter Ended June 30, 2012

Dear Brian:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$16,090,473 for quarter ended June 30, 2012 from participation in the Quest, Quest Expanded Access programs and providing services to Uninsured patients are true and correct. The cumulative fiscal year to date losses through June 30, 2012 totaled \$67,456,786.

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  
Chief Financial Officer

Attachment

QUEST

| FACILITY   | QUEST ACUTE SERVICES |            |              | QUEST LTC SERVICES |            |              | QUEST OUTPATIENT SERVICES |             |              | TOTAL LOSS |            |              |
|------------|----------------------|------------|--------------|--------------------|------------|--------------|---------------------------|-------------|--------------|------------|------------|--------------|
|            | CHARGES              | REIMB      | YTD LOSS     | CHARGES            | REIMB      | YTD LOSS     | CHARGES                   | REIMB       | YTD LOSS     | CHARGES    | REIMB      | YTD LOSS     |
| HAMAOKUA   | 19,542               | 9,771      | (6,334)      | 1,069,887          | 317,260    | (670,415)    | 462,704                   | (678,749)   | (200,965)    | 1,069,887  | 317,260    | (670,415)    |
| HILO       | 19,329,042           | 5,231,874  | (3,453,055)  | 26,323,526         | 4,874,816  | (8,828,528)  | (3,848,127)               | (800,411)   | (8,281,583)  | 26,323,526 | 4,874,816  | (8,828,528)  |
| KAUAI      | 2,324,639            | 987,283    | (514,802)    | 3,859,689          | 880,123    | (1,180,269)  | (660,887)                 | (319,248)   | (1,366,555)  | 2,324,639  | 987,283    | (514,802)    |
| KOHALA     | 10,512,283           | 2,845,198  | (1,134,417)  | 12,022,862         | 2,183,435  | (2,279,926)  | (351,654)                 | (183,788)   | (351,654)    | 10,512,283 | 2,845,198  | (1,134,417)  |
| KONA       | 8,590                | 1,673      | (4,411)      | 522,955            | 34,385     | (398,884)    | (99,201)                  | (66,884)    | (287,683)    | 8,590      | 1,673      | (4,411)      |
| LANAI      | 0                    | 0          | 0            | 304,552            | 145,425    | (60,765)     | (41,786)                  | (65,176)    | (18,867)     | 0          | 0          | 0            |
| LEAHI      | 0                    | 0          | 0            | 21,453,039         | 5,291,884  | (6,307,658)  | (4,343,025)               | (1,964,633) | (14,323,376) | 21,453,039 | 5,291,884  | (6,307,658)  |
| MALUHIA    | 474,237              | 186,054    | (180,558)    | 1,570,930          | 521,720    | (693,760)    | (526,364)                 | (187,416)   | (674,338)    | 474,237    | 186,054    | (180,558)    |
| SMITH      | 63,687,850           | 15,526,733 | (13,957,739) | 66,674,815         | 14,736,287 | (17,424,705) | (12,841,126)              | (4,583,579) | (31,382,444) | 63,687,850 | 15,526,733 | (13,957,739) |
| TOTAL HHSC | 63,687,849           | 15,526,734 | (13,957,739) | 66,674,815         | 14,736,288 | (17,424,705) | (12,841,126)              | (4,583,579) | (31,382,444) | 63,687,849 | 15,526,734 | (13,957,739) |

| FACILITY   | UNINSURED ACUTE SERVICES |         |             | UNINSURED LTC SERVICES |           |             | UNINSURED OUTPATIENT SERVICES |             |              | TOTAL LOSS |         |             |
|------------|--------------------------|---------|-------------|------------------------|-----------|-------------|-------------------------------|-------------|--------------|------------|---------|-------------|
|            | CHARGES                  | REIMB   | YTD LOSS    | CHARGES                | REIMB     | YTD LOSS    | CHARGES                       | REIMB       | YTD LOSS     | CHARGES    | REIMB   | YTD LOSS    |
| HAMAOKUA   | 2,032,802                | 79,587  | (833,812)   | 4,038,537              | 202,281   | (1,286,389) | 878,370                       | (308,029)   | (2,120,211)  | 2,032,802  | 79,587  | (833,812)   |
| HILO       | 375,587                  | 15,396  | (237,033)   | 186,624                | 10,472    | (135,991)   | (17,960)                      | (18,001)    | (135,991)    | 375,587    | 15,396  | (237,033)   |
| KAUAI      | 1,823,588                | 124,386 | (695,488)   | 172,340                | 13,530    | (139,693)   | (108,473)                     | (99,750)    | (438,714)    | 1,823,588  | 124,386 | (695,488)   |
| KOHALA     | 0                        | 0       | 0           | 2,512,704              | 284,729   | (650,176)   | (528,608)                     | (121,568)   | (1,070,803)  | 0          | 0       | 0           |
| KONA       | 0                        | 0       | 0           | 243,518                | 23,100    | (173,056)   | (33,349)                      | (39,707)    | (133,349)    | 0          | 0       | 0           |
| LANAI      | 0                        | 0       | 0           | 90,182                 | 8,723     | (52,333)    | (44,973)                      | (7,360)     | (52,333)     | 0          | 0       | 0           |
| LEAHI      | 0                        | 0       | 0           | 7,072,695              | 800,714   | (3,023,454) | (1,763,983)                   | (1,259,471) | (4,342,837)  | 0          | 0       | 0           |
| MALUHIA    | 85,855                   | 8,644   | (65,481)    | 15,208,087             | 41,383    | (282,464)   | (237,431)                     | (45,033)    | (278,133)    | 85,855     | 8,644   | (65,481)    |
| SMITH      | 12,260,585               | 701,752 | (5,134,225) | 15,208,087             | 1,421,253 | (5,966,763) | (4,088,763)                   | (1,914,026) | (11,130,968) | 12,260,585 | 701,752 | (5,134,225) |
| TOTAL HHSC | 12,260,585               | 701,752 | (5,134,225) | 15,208,086             | 1,421,253 | (5,966,763) | (4,088,763)                   | (1,914,026) | (11,130,968) | 12,260,585 | 701,752 | (5,134,225) |

| FACILITY   | MEDICAID INPATIENT SERVICES REPORTED UNDER CERTIFICATION REF |           |             | MEDICAID LTC SERVICES |           |             | MEDICAID OUTPATIENT SERVICES |             |             | TOTAL LOSS |           |             |
|------------|--|-----------|-------------|-----------------------|-----------|-------------|------------------------------|-------------|-------------|------------|-----------|-------------|
|            | CHARGES  | REIMB     | YTD LOSS    | CHARGES               | REIMB     | YTD LOSS    | CHARGES                      | REIMB       | YTD LOSS    | CHARGES    | REIMB     | YTD LOSS    |
| HAMAOKUA   | 12,026,252   | 2,531,584 | (2,872,054) | 190,168               | 89,392    | (96,591)    | 89,392                       | (96,591)    | (67,630)    | 12,026,252 | 2,531,584 | (2,872,054) |
| HILO       | 0  | 0         | 0           | 9,334,432             | 6,044,641 | (3,847,859) | 58,068                       | (47,884)    | (67,825)    | 0          | 0         | 0           |
| KAUAI      | 0  | 0         | 0           | 252,179               | 102,619   | (95,282)    | 765,821                      | (82,869)    | (182,869)   | 0          | 0         | 0           |
| KOHALA     | 0  | 0         | 0           | 136,431               | 64,372    | (55,534)    | 64,372                       | (55,534)    | (55,534)    | 0          | 0         | 0           |
| KONA       | 0  | 0         | 0           | 4,287,289             | 1,328,080 | (267,097)   | 1,328,080                    | (267,097)   | (208,854)   | 0          | 0         | 0           |
| KULU       | 0  | 0         | 0           | 205,020               | 96,516    | (68,631)    | 205,020                      | (68,631)    | (68,631)    | 0          | 0         | 0           |
| LANAI      | 0  | 0         | 0           | 73,897                | 31,452    | (18,578)    | 73,897                       | (18,578)    | (4,600)     | 0          | 0         | 0           |
| LEAHI      | 0  | 0         | 0           | 12,883,460            | 3,845,352 | (3,120,865) | 356,715                      | (3,120,865) | (1,451,331) | 0          | 0         | 0           |
| MALUHIA    | 15,498,709   | 2,871,484 | (4,193,233) | 356,715               | 178,148   | (97,659)    | 178,148                      | (97,659)    | (67,420)    | 15,498,709 | 2,871,484 | (4,193,233) |
| SMITH      | 32,737,718   | 8,827,883 | (7,684,128) | 28,462,341            | 9,368,785 | (4,050,880) | 28,462,341                   | (9,368,785) | (1,727,545) | 32,737,718 | 8,827,883 | (7,684,128) |
| TOTAL HHSC | 32,737,718   | 8,827,883 | (7,684,128) | 28,462,340            | 9,368,786 | (4,050,880) | 28,462,340                   | (9,368,786) | (1,727,545) | 32,737,718 | 8,827,883 | (7,684,128) |

| FACILITY   | TOTAL ACUTE SERVICES |            |              | TOTAL LTC SERVICES |            |              | TOTAL OUTPATIENT SERVICES |              |             | TOTAL LOSS  |            |              |
|------------|----------------------|------------|--------------|--------------------|------------|--------------|---------------------------|--------------|-------------|-------------|------------|--------------|
|            | CHARGES              | REIMB      | YTD LOSS     | CHARGES            | REIMB      | YTD LOSS     | CHARGES                   | REIMB        | YTD LOSS    | CHARGES     | REIMB      | YTD LOSS     |
| HAMAOKUA   | 19,542               | 9,771      | (6,334)      | 1,258,609          | 413,587    | (817,522)    | 566,967                   | (817,522)    | (250,535)   | 19,542      | 9,771      | (6,334)      |
| HILO       | 33,388,096           | 7,843,025  | (7,159,921)  | 39,673,424         | 8,461,775  | (8,162,591)  | 39,673,424                | (8,162,591)  | (1,359,255) | 33,388,096  | 7,843,025  | (7,159,921)  |
| KAUAI      | 2,610,228            | 1,002,678  | (751,635)    | 4,837,710          | 1,157,095  | (1,565,919)  | 4,837,710                 | (1,565,919)  | (418,031)   | 2,610,228   | 1,002,678  | (751,635)    |
| KOHALA     | 17,548,628           | 4,484,370  | (3,396,388)  | 1,111,365          | 246,083    | (730,689)    | 1,111,365                 | (246,083)    | (495,418)   | 17,548,628  | 4,484,370  | (3,396,388)  |
| KONA       | 8,590                | 1,673      | (4,411)      | 18,822,855         | 3,806,244  | (3,197,199)  | 18,822,855                | (3,197,199)  | (2,654,456) | 8,590       | 1,673      | (4,411)      |
| KULU       | 0                    | 0          | 0            | 971,491            | 173,983    | (808,571)    | 971,491                   | (808,571)    | (159,047)   | 0           | 0          | 0            |
| LANAI      | 0                    | 0          | 0            | 468,631            | 185,900    | (131,876)    | 468,631                   | (131,876)    | (30,927)    | 0           | 0          | 0            |
| LEAHI      | 0                    | 0          | 0            | 41,409,194         | 9,937,950  | (12,451,777) | 41,409,194                | (9,937,950)  | (4,675,435) | 0           | 0          | 0            |
| MALUHIA    | 54,238,745           | 9,510,132  | (15,213,798) | 13,770,850         | 12,607,823 | (9,278,020)  | 13,770,850                | (12,607,823) | (2,474,920) | 54,238,745  | 9,510,132  | (15,213,798) |
| SMITH      | 570,122              | 194,698    | (448,039)    | 66,674,815         | 14,736,287 | (17,424,705) | 66,674,815                | (14,736,287) | (4,583,579) | 570,122     | 194,698    | (448,039)    |
| TOTAL HHSC | 108,678,254          | 23,056,348 | (27,076,060) | 108,678,254        | 23,056,348 | (27,076,060) | 108,678,254               | (23,056,348) | (6,115,257) | 108,678,254 | 23,056,348 | (27,076,060) |