



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

"Touching Lives Everyday"

March 15, 2013

B-13-011

The Honorable Donna Mercado Kim
Senate President
The Senate
Hawaii State Capitol, Room 409
Honolulu, Hawaii 96813

Dear Ms. 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 December 31, 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



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The Honorable Joseph M. Souki
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 December 31, 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

March 14, 2013

CFO-13-003

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 December 31, 2012

Dear Brian:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$17,033,495 for quarter ended December 31, 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 December 31, 2012 totaled \$ 35,173,806.

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

HHS Losses from Medicaid, Quest and Uninsured Program for 6 months ending December 31, 2012

FACILITY	QUEST OUTPATIENT SERVICES				TOTAL LOSS				
	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	YTD LOSS	PRIOR LOSS	CURRENT LOSS
HAMAOKIA	485,067	282,704	145,006	(107,698)	(177,819)	69,916	(115,619)	(178,149)	63,630
HILLO	14,069,476	4,680,284	2,700,720	(1,979,574)	(1,204,786)	(774,788)	(4,240,419)	(2,181,663)	(2,058,856)
KAU	558,027	441,646	145,455	(296,191)	(148,282)	(147,908)	(286,191)	(148,282)	(147,908)
KVNH	1,782,018	1,081,282	423,890	(657,302)	(283,823)	(383,379)	(914,945)	(381,061)	(533,882)
KOHALA	382,883	418,288	82,445	(335,841)	(181,386)	(184,455)	(335,841)	(181,386)	(184,455)
KONA	8,351,727	2,069,620	1,247,184	(652,436)	(488,083)	(383,343)	(2,378,180)	(668,918)	(1,379,282)
KULA	288,860	218,883	43,384	(176,499)	(80,537)	(95,962)	(176,499)	(80,537)	(95,962)
LANAI	217,427	187,013	94,883	(102,380)	(18,121)	(84,259)	(111,431)	(20,744)	(90,687)
LEAHI	-	-	-	-	-	-	-	-	-
MALUHIA	-	-	-	-	-	-	-	-	-
MAUI	12,268,888	4,388,474	2,810,033	(1,578,441)	(1,787,760)	208,308	(7,822,609)	(4,828,721)	(3,193,888)
SMIH	843,067	671,880	273,129	(368,731)	(184,020)	(204,711)	(485,286)	(221,608)	(263,700)
TOTAL HHS	37,283,889	14,452,052	7,885,978	(6,486,074)	(4,545,522)	(1,940,552)	(18,877,028)	(6,971,888)	(7,905,130)
UNINSURED OUTPATIENT SERVICES									
FACILITY	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	YTD LOSS	PRIOR LOSS	CURRENT LOSS
HAMAOKIA	100,108	52,370	2,488	(48,901)	(63,715)	3,814	(49,901)	(63,715)	3,814
HILLO	2,028,873	873,713	74,281	(898,432)	(364,168)	(245,273)	(1,258,682)	(720,288)	(518,763)
KAU	118,408	91,340	5,870	(84,870)	(22,108)	(63,662)	(86,870)	(22,108)	(63,662)
KVNH	280,062	166,981	13,101	(156,880)	(71,010)	(84,870)	(248,151)	(86,336)	(148,815)
KOHALA	58,631	62,405	5,039	(57,366)	(28,480)	(31,878)	(57,366)	(28,480)	(31,878)
KONA	1,853,630	523,485	108,780	(418,885)	(228,238)	(191,488)	(857,894)	(390,150)	(487,444)
KULA	110,877	94,472	8,463	(78,009)	(47,340)	(28,669)	(78,009)	(47,340)	(28,669)
LANAI	62,588	47,860	313	(47,347)	(18,158)	(31,188)	(47,347)	(18,158)	(31,188)
LEAHI	-	-	-	-	-	-	-	-	-
MALUHIA	-	-	-	-	-	-	-	-	-
MAUI	2,802,873	1,003,693	283,510	(740,183)	(1,116,877)	376,784	(3,784,784)	(2,742,315)	(1,022,469)
SMIH	238,715	191,028	12,873	(178,845)	(88,183)	(89,902)	(268,327)	(183,383)	(85,944)
TOTAL HHS	7,373,368	2,886,145	482,809	(2,408,536)	(2,018,345)	(387,191)	(8,880,010)	(4,287,708)	(2,402,304)
MEDICAID OUTPATIENT SERVICES									
FACILITY	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	YTD LOSS	PRIOR LOSS	CURRENT LOSS
HAMAOKIA	38,417	20,620	16,313	(4,307)	(17,788)	13,481	(4,307)	(17,788)	13,481
HILLO	3,414,010	1,133,274	1,382,071	(2,287,977)	(80,688)	148,111	(3,882,805)	(1,328,594)	(2,357,371)
KAU	115,088	91,082	41,865	(48,207)	(26,941)	(23,288)	(49,207)	(26,941)	(23,288)
KVNH	279,688	188,946	108,846	(81,783)	(33,183)	(48,600)	(81,783)	(33,183)	(48,600)
KOHALA	112,668	119,907	88,068	(91,839)	(8,183)	(82,656)	(91,839)	(8,183)	(82,656)
KONA	2,047,636	678,884	753,941	(77,077)	(7,104)	(84,181)	(614,107)	(167,900)	(398,117)
KULA	87,188	68,373	44,873	(21,500)	(8,287)	(12,243)	(21,500)	(8,287)	(12,243)
LANAI	31,780	28,778	18,832	(10,246)	(5,761)	(4,485)	(10,246)	(5,761)	(4,485)
LEAHI	-	-	-	-	-	-	-	-	-
MALUHIA	-	-	-	-	-	-	-	-	-
MAUI	2,803,270	1,003,907	788,711	(237,188)	(480,434)	223,228	(2,125,888)	(1,578,597)	(748,088)
SMIH	136,267	107,788	77,078	(30,709)	(7,788)	(22,920)	(30,709)	(7,788)	(22,920)
TOTAL HHS	9,085,889	3,417,308	3,248,408	(170,904)	(495,683)	324,788	(11,806,771)	(4,880,710)	(6,728,061)
TOTAL									
FACILITY	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	YTD LOSS	PRIOR LOSS	CURRENT LOSS
HAMAOKIA	622,582	326,684	183,787	(161,907)	(248,088)	87,181	(169,823)	(280,628)	80,808
HILLO	19,543,068	6,487,281	4,137,072	(2,380,209)	(1,478,268)	(871,950)	(9,182,386)	(4,227,388)	(4,934,988)
KAU	788,532	624,078	193,010	(431,068)	(184,331)	(234,737)	(431,068)	(184,331)	(234,737)
KVNH	2,387,888	1,418,981	644,098	(874,945)	(388,125)	(478,820)	(1,224,857)	(483,610)	(731,247)
KOHALA	564,280	600,688	145,540	(468,088)	(188,038)	(268,018)	(468,088)	(188,038)	(268,018)
KONA	9,882,983	3,288,887	2,107,816	(1,192,052)	(721,432)	(470,820)	(3,748,881)	(1,547,058)	(2,202,823)
KULA	487,028	376,708	98,700	(274,008)	(137,134)	(138,874)	(274,008)	(137,134)	(138,874)
LANAI	301,788	273,451	113,488	(186,963)	(40,880)	(118,883)	(186,963)	(42,683)	(126,341)
LEAHI	-	-	-	-	-	-	-	-	-
MALUHIA	-	-	-	-	-	-	-	-	-
MAUI	17,882,841	6,987,074	3,840,284	(2,558,828)	(3,384,151)	607,331	(19,715,888)	(8,747,683)	(4,985,428)
SMIH	1,218,088	970,874	383,180	(607,494)	(288,931)	(317,663)	(607,494)	(288,931)	(317,663)
TOTAL HHS	53,722,934	20,788,508	11,704,882	(9,883,514)	(7,080,680)	(2,002,854)	(35,173,808)	(18,140,311)	(17,033,488)