



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

*"Touching Lives Everyday"*

October 29, 2008

B-08-024

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 the reports on the certification of losses under the state plan amendment for the quarter ending September 30, 2008.

Should you have any questions, please call Kelley C. Roberson, Chief Operating Officer and Chief Financial Officer, at 733-4171.

Sincerely,

THOMAS M. DRISKILL, Jr.  
President and Chief Executive Officer

Attachments



**HAWAII HEALTH SYSTEMS**  
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October 29, 2008

B-08-024

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 the reports on the certification of losses under the state plan amendment for the quarter ending September 30, 2008.

Should you have any questions, please call Kelley C. Roberson, Chief Operating Officer and Chief Financial Officer, at 733-4171.

Sincerely,

THOMAS M. DRISKILL, Jr.  
President and Chief Executive Officer

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**HAWAII HEALTH SYSTEMS**  
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October 27, 2008

COO/CFO-08-073

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

SUBJECT: Certification of HHSC Medicaid Losses for the Quarter Ended September 30,  
2008

Dear Ann:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses from the Medicaid program of \$4,778,498 for the 1<sup>st</sup> quarter ended September 30, 2008 are true and correct.

The losses were calculated using the latest information available for the period claimed. The funds/contributions are 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,

Kelley C. Roberson  
Chief Operating Officer & Chief Financial Officer

Attachment

HAWAII HEALTH SYSTEMS CORPORATION  
 LOSSES FROM MEDICAID PROGRAM EXCLUDING CRITICAL ACCESS HOSPITAL  
 FY 2009 QUARTER ENDED SEPTEMBER 30, 2008

FACILITY	MEDICAID ACUTE SERVICES (7/1/08-09/30/08)				MEDICAID LTC ROUTINE SERVICES (7/1/08-09/30/08)				MEDICAID Acute & LTC Routine					
	CHARGES	COST	REIMB	YTD LOSS	DISCHARGE DATES	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	YTD LOSS	PRIOR LOSS	CURRENT LOSS
HAMA KUA (CAH)														
HILO	3,260,925	1,652,746	774,935	(687,811)		2,753,856	2,331,991	1,748,590	(583,401)		(583,401)	(1,471,212)		(1,471,212)
KAU (CAH)														
KAWAHI (CAH)														
KOHALA (CAH)	1,887,403	1,335,772	404,895	(930,877)		948,716	836,187	385,354	(450,733)		(450,733)	(1,381,610)		(1,381,610)
KULA (CAH)														
LANAI (CAH)														
LEAAHI						4,174,509	3,767,060	2,800,752	(966,328)		(966,328)	(966,328)		(966,328)
MAKULOHIA	1,868,814	924,008	370,796	(553,272)		3,814,639	3,130,452	2,724,379	(406,077)		(406,077)	(406,077)		(406,077)
MAUI														
SUMMIT (CAH)														
TOTAL HHSC	7,047,142	3,922,525	1,550,565	(2,371,959)		11,392,730	10,065,610	7,669,071	(2,406,539)		(2,406,539)	(4,778,498)		(4,778,498)



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

*"Touching Lives Every Day"*

October 27, 2008

COO/CFO-08-074

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, Uninsured and Medicaid Outpatient for the 1<sup>st</sup> Quarter ended September 30, 2008

Dear Ann:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses from participation in the Quest program, uninsured patients and Medicaid outpatient services of \$8,061,850 for the 1<sup>st</sup> quarter ended September 30, 2008 are true and correct.

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,

Kelley C. Roberson  
Chief Operating Officer & Chief Financial Officer

Attachment

HAWAII HEALTH SYSTEMS CORPORATION													
LOSSES FROM QUEST & UNINSURED PROGRAM													
FISCAL YEAR 2009 1st QUARTER ENDED SEPTEMBER 30, 2008													
Updated to Latest NPR Cost Report													
QUEST	QUEST ACUTE & LTC SERVICES				QUEST OUTPATIENT SERVICES				TOTAL LOSS				
	FACILITY	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS
HAWAIIA	4,462,455	1,881,468	0	0	(422,559)	-	-	3,980,897	1,178,396	805,889	(372,507)	-	-
HILO	381,339	319,860	225,829	(94,031)	351,881	-	-	114,747	57,992	(56,765)	(128,213)	-	-
KAUAI	2,576,260	1,381,620	897,068	(484,552)	1,691,255	-	-	238,709	116,614	(116,090)	(116,090)	-	-
KOHALA	63,812	53,009	51,043	(12,860)	109,026	-	-	7,183	432	(36,193)	(40,125)	-	-
MAUI	4,621,029	1,987,541	1,012,890	(974,643)	1,949,398	-	-	27,613	680,073	490,469	(169,604)	-	-
SMITH	96,407	95,081	52,021	(43,060)	182,123	-	-	70,464	240,417	70,464	(183,953)	-	-
TOTAL HH-SC	12,401,302	5,729,478	3,697,774	(2,031,705)	7,881,006	-	-	2,011,374	3,507,515	2,011,374	(1,496,141)	-	-
UNINSURED													
UNINSURED ACUTE & LTC SERVICES													
FACILITY	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	
HAWAIIA	143,840	150,284	119,776	(30,518)	15,981	-	794	23,173	23,173	(22,379)	(62,897)	-	-
HILO	1,210,419	1,059,099	55,149	(663,950)	716,918	-	27,613	256,720	27,613	(229,116)	(1,193,066)	-	-
KAUAI	166,335	130,213	67,080	(63,133)	41,693	-	1,902	27,468	1,902	(25,566)	(25,566)	-	-
KOHALA	49,685	46,712	42,768	(3,926)	107,026	-	7,183	72,604	7,183	(65,421)	(128,554)	-	-
KONA	617,103	371,694	13,936	(357,758)	35,967	-	38,631	238,057	32,284	(285,793)	(60,125)	-	-
KULA	313,522	335,285	202,010	(133,285)	98,014	-	3,091	21,957	3,091	(28,266)	(171,551)	-	-
LANAI	690,570	709,846	818,468	(90,390)	21,697	-	397	13,179	-	(12,812)	(12,812)	-	-
LEAHI	245,341	255,198	190,828	(64,372)	1,149,404	-	78,872	369,192	78,872	(310,320)	(1,734,551)	-	-
MALUHIA	3,501,945	1,443,728	19,498	(1,424,231)	92,077	-	122,605	4,261	4,261	(118,344)	(147,256)	-	-
MAUI	93,054	93,320	64,320	(28,912)	2,769,130	-	1,220,935	156,779	156,779	(1,064,216)	(4,224,881)	-	-
SMITH	7,032,914	4,594,312	1,433,847	(3,160,465)	-	-	-	-	-	-	-	-	-
TOTAL HH-SC	19,433,318	10,323,790	5,131,621	(5,192,169)	14,468,166	-	2,869,681	6,294,122	2,869,681	(2,869,681)	(8,061,950)	-	-
MEDICAID													
MEDICAID ACUTE & LTC SERVICES REPORTED UNDER CERTIFICATION REPORT													
FACILITY	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	
HAWAIIA	17,589	25,505	19,093	(8,916)	17,589	-	5,902	25,505	19,093	(8,916)	(19,613)	-	-
HILO	1,745,220	624,984	35,324	(1,385,509)	5,752,825	-	2,060,089	624,984	572,607	(52,357)	(2,040,489)	-	-
KAUAI	143,893	97,574	97,574	(46,021)	143,893	-	56,958	97,574	56,958	(40,616)	(9,840)	-	-
KOHALA	49,885	46,712	42,768	(3,926)	202,739	-	408,867	176,637	176,637	(232,250)	(389,414)	-	-
KONA	3,193,953	1,753,314	911,004	(842,310)	2,778,243	-	2,074,469	44,635	44,635	(162,833)	(1,498,232)	-	-
KULA	313,222	335,285	202,010	(133,285)	156,879	-	117,305	117,305	117,305	(85,096)	(218,381)	-	-
LANAI	764,392	772,765	659,515	(103,240)	92,576	-	3,950	3,950	12,051	(19,893)	(103,240)	-	-
LEAHI	245,341	255,198	190,828	(64,372)	1,149,404	-	78,872	369,192	78,872	(310,320)	(1,734,551)	-	-
MALUHIA	8,322,874	3,451,270	1,032,399	(2,396,874)	4,185,703	-	937,868	4,185,703	937,868	(479,827)	(2,878,601)	-	-
MAUI	109,461	189,313	116,341	(71,972)	327,143	-	334,100	431,665	334,100	(334,100)	(405,076)	-	-
SMITH	19,433,318	10,323,790	5,131,621	(5,192,169)	14,468,166	-	2,869,681	6,294,122	2,869,681	(2,869,681)	(8,061,950)	-	-
TOTAL HH-SC	19,433,318	10,323,790	5,131,621	(5,192,169)	14,468,166	-	2,869,681	6,294,122	2,869,681	(2,869,681)	(8,061,950)	-	-