



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

"Touching Lives Everyday"

May 6, 2010

B-10-011

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 March 31, 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



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

"Touching Lives Everyday"

May 6, 2010

B-10-011

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 March 31, 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



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

"Touching Lives Every Day"

April 26, 2010

ICFO-10-21

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 March 31, 2010

Dear Ann:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$13,600,169 for quarter ended March 31, 2010 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 loss as of March 31, 2010 totaled \$44,039,213.

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

3675 KILAUEA AVENUE • HONOLULU, HAWAII 96816 • PHONE: (808) 733-4020 • FAX: (808) 733-4028

HILO • HONOKAA • KAU • KONA • KOHALA • WAIMEA • KAPAA • WAILUKU • KULA • LANAI • HONOLULU
www.hhsc.org <<http://www.hhsc.org>>

HAWAII HEALTH SYSTEMS CORPORATION
 LOSSES FROM QUEST & UNINSURED PROGRAMS
 FISCAL YEAR 2010, 8 months Ending March 31, 2010
 Updated to Latest NPR Cost Report

FACILITY	QUEST ACUTE SERVICES		QUEST LTIC SERVICES		QUEST OUTPATIENT SERVICES		TOTAL LOSS	
	CHARGES	REIMB	CHARGES	REIMB	CHARGES	REIMB	CHARGES	REIMB
HAWAIIA	13,568,659	5,699,716	3,917,330	1,782,840	14,400,896	5,150,029	13,568,659	5,699,716
KAI	1,054,427	933,618	615,377	518,641	1,787,424	1,212,742	1,054,427	933,618
KOHAHA	6,183,704	3,300,548	1,841,091	1,359,455	7,800,640	3,556,568	6,183,704	3,300,548
KULA	0	0	0	0	114,113	84,423	0	0
LANAI	1,832	1,265	0	0	9,923,257	3,555,468	1,832	1,265
LEAHI	0	0	0	0	9,923,257	3,555,468	0	0
MAUI	17,658,946	7,745,142	3,975,245	2,506,637	14,400,896	5,150,029	17,658,946	7,745,142
SAWAH	245,120	240,582	117,205	123,277	9,923,257	3,555,468	245,120	240,582
TOTAL HSC	38,518,548	17,812,458	10,472,458	7,457,297	58,392,342	21,662,722	38,518,548	17,812,458
UNINSURED	CHARGES	REIMB	CHARGES	REIMB	CHARGES	REIMB	CHARGES	REIMB
HAWAIIA	2,918,641	949,770	1,035,453	485,317	2,918,641	949,770	2,918,641	949,770
KAI	169,637	142,766	27,394	115,930	169,637	142,766	169,637	142,766
KOHAHA	15,632	13,721	10,626	10,059	15,632	13,721	15,632	13,721
KONA	662,596	469,177	43,504	416,673	662,596	469,177	662,596	469,177
KULA	10,612	14,547	3,943	10,604	10,612	14,547	10,612	14,547
LANAI	0	0	0	0	0	0	0	0
LEAHI	0	0	0	0	0	0	0	0
MAUI	6,136,081	2,778,405	319,035	2,460,370	6,136,081	2,778,405	6,136,081	2,778,405
SAWAH	60,483	79,649	0	79,649	60,483	79,649	60,483	79,649
TOTAL HSC	9,843,570	4,661,766	549,471	2,842,845	9,843,570	4,661,766	9,843,570	4,661,766
MEDICARE	CHARGES	REIMB	CHARGES	REIMB	CHARGES	REIMB	CHARGES	REIMB
HAWAIIA	10,507,113	4,413,693	2,416,537	1,937,026	10,507,113	4,413,693	10,507,113	4,413,693
KAI	0	0	0	0	0	0	0	0
KOHAHA	3,262,104	1,728,457	887,073	857,384	3,262,104	1,728,457	3,262,104	1,728,457
KULA	0	0	0	0	0	0	0	0
LANAI	0	0	0	0	0	0	0	0
LEAHI	0	0	0	0	0	0	0	0
MAUI	16,240,510	7,356,104	3,038,635	2,265,650	16,240,510	7,356,104	16,240,510	7,356,104
SAWAH	0	0	0	0	0	0	0	0
TOTAL HSC	30,009,727	13,506,364	6,449,235	5,062,760	30,009,727	13,506,364	30,009,727	13,506,364
MEDICAID	CHARGES	REIMB	CHARGES	REIMB	CHARGES	REIMB	CHARGES	REIMB
HAWAIIA	26,431,618	11,104,039	8,928,310	4,574,730	26,431,618	11,104,039	26,431,618	11,104,039
KAI	7,846	6,685	5,494	4,631	7,846	6,685	7,846	6,685
KOHAHA	1,219,004	1,078,604	642,571	434,033	1,219,004	1,078,604	1,219,004	1,078,604
KONA	15,632	13,721	10,626	10,059	15,632	13,721	15,632	13,721
KOHAHA	10,314,804	5,505,160	2,866,958	2,633,573	10,314,804	5,505,160	10,314,804	5,505,160
KULA	10,612	14,547	3,943	10,604	10,612	14,547	10,612	14,547
LANAI	1,632	1,265	0	0	1,632	1,265	1,632	1,265
LEAHI	0	0	0	0	0	0	0	0
MAUI	38,415,547	17,860,651	7,964,915	40,595,938	38,415,547	17,860,651	38,415,547	17,860,651
SAWAH	322,600	320,231	117,365	120,929	322,600	320,231	322,600	320,231
TOTAL HSC	77,912,848	35,830,885	17,411,114	18,439,117	77,912,848	35,830,885	77,912,848	35,830,885