



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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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.

Sincerely,


for ALICE M. HALL

Interim President and Chief Executive Officer

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HAWAII HEALTH SYSTEMS
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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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HHSIC LOSSES FROM QEXAMMEDICAID, QUEST AND UNINSURED FOR 3 MONTHS ENDED SEPTEMBER 30, 2010

QUEST FACILITY	CHARGES	QUEST ACUTE SERVICES			QUEST LTC SERVICES			QUEST OUTPATIENT SERVICES			TOTAL LOSS
		COST	REIMB	CURRENT LOSS	COST	REIMB	CURRENT LOSS	COST	REIMB	CURRENT LOSS	
HAMAOKUA	2,677	3,418	1,339	(2,079)							
HILO (1)	-	-	-	-							
KAU	-	-	-	-							
KVMH	601,020	556,725	296,904	(259,821)							
KOHALA	0	0	0	0							
KONA	2,247,517	1,115,938	680,998	(434,940)							
KULA	19,653	23,290	9,827	(13,463)							
LANAI	0	0	0	0							
LEAHI	131,530	133,958	65,765	(68,193)							
MALUHIA	0	0	0	0							
MAUI	7,694,690	3,485,388	1,723,611	(1,761,777)							
SMNH	84,703	76,283	40,912	(35,371)							
TOTAL HHSC	10,781,790	5,395,001	2,819,356	(2,575,645)							
UNINSURED											
UNINSURED ACUTE SERVICES											
FACILITY	CHARGES	COST	REIMB	CURRENT LOSS	UNINSURED LTC SERVICES			UNINSURED OUTPATIENT SERVICES			TOTAL LOSS
HAMAOKUA	0	-	-	-	COST	REIMB	CURRENT LOSS	COST	REIMB	CURRENT LOSS	
HILO (1)	-	-	-	-							
KAU	-	-	-	-							
KVMH	40,876	37,863	9,235	(28,628)							
KOHALA	-	-	-	-							
KONA	922,551	458,065	45,164	(412,902)							
KULA	0	0	0	0							
LANAI	0	0	0	0							
LEAHI	-	-	-	-							
MALUHIA	-	0	0	0							
MAUI	1,780,777	806,621	19,720	(766,901)							
SMNH	32,536	29,302	-	(29,302)							
TOTAL HHSC	2,776,740	1,331,852	74,119	(1,257,733)							
QEXAMMEDICAID ACUTE SERVICES											
FACILITY	CHARGES	COST	REIMB	CURRENT LOSS	QEXAMMEDICAID LTC SERVICES			QEXAMMEDICAID OUTPATIENT SERVICES			TOTAL LOSS
HAMAOKUA	-	-	-	-	COST	REIMB	CURRENT LOSS	COST	REIMB	CURRENT LOSS	
HILO (1)	-	-	-	-							
KAU	0	0	0	0							
KVMH	-	-	-	-							
KOHALA	893,045	443,415	224,154	(219,281)							
KONA	-	-	-	-							
KULA	-	-	-	-							
LANAI	-	-	-	-							
LEAHI	-	-	-	-							
MALUHIA	-	-	-	-							
MAUI	5,309,389	2,631,422	993,406	(1,638,016)							
SMNH	-	-	-	-							
TOTAL HHSC	6,702,434	3,074,837	1,217,560	(1,857,277)							
QEXAMMEDICAID LTC SERVICES											
FACILITY	CHARGES	COST	REIMB	CURRENT LOSS	QEXAMMEDICAID OUTPATIENT SERVICES			QEXAMMEDICAID OUTPATIENT SERVICES			TOTAL LOSS
HAMAOKUA	-	-	-	-	COST	REIMB	CURRENT LOSS	COST	REIMB	CURRENT LOSS	
HILO (1)	-	-	-	-							
KAU	0	0	0	0							
KVMH	-	-	-	-							
KOHALA	-	-	-	-							
KONA	103,282	106,913	38,952	(67,961)							
KULA	-	-	-	-							
LANAI	0	0	0	0							
LEAHI	4,239,185	4,150,685	2,673,280	(1,477,395)							
MALUHIA	3,647,820	3,696,620	2,712,227	(984,393)							
MAUI	-	-	-	-							
SMNH	-	-	-	-							
TOTAL HHSC	7,990,287	7,954,218	5,424,469	(2,529,749)							
QEXAMMEDICAID OUTPATIENT SERVICES											
FACILITY	CHARGES	COST	REIMB	CURRENT LOSS	QEXAMMEDICAID OUTPATIENT SERVICES			QEXAMMEDICAID OUTPATIENT SERVICES			TOTAL LOSS
HAMAOKUA	-	-	-	-	COST	REIMB	CURRENT LOSS	COST	REIMB	CURRENT LOSS	
HILO (1)	-	-	-	-							
KAU	-	-	-	-							
KVMH	-	-	-	-							
KOHALA	-	-	-	-							
KONA	103,282	106,913	38,952	(67,961)							
KULA	-	-	-	-							
LANAI	-	-	-	-							
LEAHI	8,470	7,092	7,092	0							
MALUHIA	-	-	-	-							
MAUI	1,385,776	513,509	418,504	(95,005)							
SMNH	108,274	95,397	56,411	(38,986)							
TOTAL HHSC	2,465,189	1,133,903	814,776	(1,319,127)							
TOTAL ACUTE SERVICES											
FACILITY	CHARGES	COST	REIMB	CURRENT LOSS	TOTAL LTC SERVICES			TOTAL OUTPATIENT SERVICES			TOTAL LOSS
HAMAOKUA	2,677	3,418	1,339	(2,079)							
HILO (1)	-	-	-	-							
KAU	-	-	-	-							
KVMH	641,896	594,598	306,139	(288,449)							
KOHALA	0	0	0	0							
KONA	4,063,113	2,017,419	950,316	(1,067,103)							
KULA	19,653	23,290	9,827	(13,463)							
LANAI	0	0	0	0							
LEAHI	131,530	133,958	65,765	(68,193)							
MALUHIA	-	-	-	-							
MAUI	15,284,856	6,923,431	2,736,737	(4,186,694)							
SMNH	117,238	105,585	40,912	(64,673)							
TOTAL HHSC	20,260,934	9,801,690	4,111,035	(5,690,655)							
TOTAL LTC SERVICES											
FACILITY	CHARGES	COST	REIMB	CURRENT LOSS	TOTAL OUTPATIENT SERVICES			TOTAL LOSS			
HAMAOKUA	-	-	-	-	COST	REIMB	CURRENT LOSS	COST	REIMB	CURRENT LOSS	
HILO (1)	-	-	-	-							
KAU	-	-	-	-							
KVMH	-	-	-	-							
KOHALA	-	-	-	-							
KONA	103,282	106,913	38,952	(67,961)							
KULA	-	-	-	-							
LANAI	-	-	-	-							
LEAHI	8,470	7,092	7,092	0							
MALUHIA	-	-	-	-							
MAUI	1,385,776	513,509	418,504	(95,005)							
SMNH	108,274	95,397	56,411	(38,986)							
TOTAL HHSC	7,990,287	7,954,218	5,424,469	(2,529,749)							
TOTAL OUTPATIENT SERVICES											
FACILITY	CHARGES	COST	REIMB	CURRENT LOSS	TOTAL LOSS						
HAMAOKUA	174,183	174,183	46,212	(127,971)							
HILO (1)	-	-	-	-							
KAU	8,565	8,565	2,298	(6,267)							
KVMH	462,277	462,277	174,088	(288,189)							
KOHALA	153,683	153,683	40,313	(113,370)							
KONA	2,239,766	2,239,766	459,152	(452,435)							
KULA	76,472	76,472	85,557	(89,155)							
LANAI	35,676	35,676	29,871	(12,782)							
LEAHI	29,871	29,871	17,089	(12,782)							
MALUHIA	-	-	-	-							
MAUI	3,327,693	1,233,101	831,923	(401,178)							
SMNH	306,499	270,048	95,628	(209,791)							
TOTAL HHSC	6,882,154	3,328,872	1,676,568	(1,652,304)							
TOTAL LOSS											
FACILITY	CHARGES	COST	REIMB	CURRENT LOSS	TOTAL LOSS						
HAMAOKUA	129,085	174,183	46,212	(127,971)							
HILO (1)	-	-	-	-							
KAU	9,380	8,565	2,298	(6,267)							
KVMH	598,242	462,277	174,088	(288,189)							
KOHALA	159,341	153,683	40,313	(113,370)							
KONA	2,239,766	2,239,766	459,152	(452,435)							
KULA	76,472	76,472	85,557	(89,155)							
LANAI	35,676	35,676	29,871	(12,782)							
LEAHI	4,239,185	4,150,685	2,673,280	(1,477,395)							
MALUHIA	3,647,820	3,696,620	2,712,227	(984,393)							
MAUI	6,010,354	1,233,101	831,923	(401,178)							
SMNH	496,786	437,687	157,323	(280,364)							
TOTAL HHSC	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