



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

"Touching Lives Everyday"

October 26, 2011

B-11-019

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, Quest Expanded Access programs and providing services to Uninsured patients for the quarter ending September 30, 2011.

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
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October 26, 2011

B-11-019

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, Quest Expanded Access programs and providing services to Uninsured patients for the quarter ending September 30, 2011.

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

Sincerely,

for 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"

October 25, 2011

CFO-11-37

Mr. Brian Pang
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, 2011

Dear Brian:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$17,598,861 for quarter ended September 30, 2011 from participation in the Quest, Quest Expanded Access programs and providing services to Uninsured patients 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,

EDWARD N. CHU
Chief Financial Officer

- 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

HAWAII HEALTH SYSTEMS CORPORATION
 LOSSES FROM QUEST & UNINSURED PROGRAM
 FISCAL YEAR 2012, 3 months Ending September 30, 2011

FACILITY	QUEST ACUTE SERVICES			QUEST LTC SERVICES			QUEST OUTPATIENT SERVICES			TOTAL LOSS					
	CHARGES	COST	REIMB	CHARGES	COST	REIMB	CHARGES	COST	REIMB	CHARGES	COST	REIMB	YTD LOSS	YTD LOSS	YTD LOSS
HAMAOKUA	20,644	26,101	10,322							204,503	273,260	66,051	(207,209)	(222,988)	(222,988)
HILO	5,200,516	2,396,679	1,512,991	(15,779)	(883,688)					6,650,942	2,573,001	1,216,004	(1,356,997)	(2,240,685)	(2,240,685)
KAU										253,114	231,119	70,783	(160,336)	(160,336)	(160,336)
KVMH	522,908	484,370	232,343	(252,027)						935,754	723,081	241,717	(481,364)	(733,391)	(733,391)
KOHALA										166,710	160,790	44,583	(116,207)	(116,207)	(116,207)
KONA	1,955,750	971,070	570,715	(400,355)						2,948,466	1,200,029	513,490	(686,539)	(1,086,834)	(1,086,834)
KULA										111,446	124,686	10,974	(113,712)	(113,712)	(113,712)
LANAI										49,617	41,544	23,471	(18,073)	(18,073)	(18,073)
LEAHI															
MALUHIA															
MAUI	8,457,053	3,773,079	1,701,743	(2,071,336)						4,308,015	1,496,525	952,064	(544,461)	(2,615,797)	(2,615,797)
SMMH	182,338	164,705	72,692	(92,013)						405,137	358,929	132,966	(225,963)	(317,976)	(317,976)
TOTAL HHSC	16,339,209	7,816,004	4,100,806	(3,715,198)						16,033,704	7,182,964	3,272,103	(3,910,861)	(7,626,059)	(7,626,059)
UNINSURED															
FACILITY	UNINSURED ACUTE SERVICES			UNINSURED LTC SERVICES			UNINSURED OUTPATIENT SERVICES			TOTAL LOSS					
HAMAOKUA	0														
HILO	742,927	342,381	36,847	(305,534)			24,577	32,840	3,009	1,176,931	455,311	33,222	(422,089)	(727,623)	(727,623)
KAU										44,312	40,461	2,715	(37,746)	(37,746)	(37,746)
KVMH	161,352	149,460	5,238	(144,222)			113,160	87,442	4,052	43,150	41,618	987	(40,631)	(40,631)	(40,631)
KOHALA										530,395	215,871	32,493	(183,378)	(348,869)	(348,869)
KONA	349,062	173,331	7,840	(165,491)			69,137	77,351	3,356	11,790	9,872	1	(9,871)	(9,871)	(9,871)
KULA															
LANAI															
LEAHI															
MALUHIA															
MAUI	2,060,838	919,434	54,985	(864,449)			1,427,258	495,803	121,819	162,517	143,981	3,660	(140,321)	(141,839)	(141,839)
SMMH	1,680	1,518		(1,518)			3,603,227	1,600,560	205,314				(1,395,236)	(2,989,904)	(2,989,904)
TOTAL HHSC	3,329,089	1,599,578	104,910	(1,494,668)											
MEDICAID															
FACILITY	NPATIENT SERVICES REPORTED UNDER CERTIFICATI			MEDICAID LTC SERVICES			MEDICAID OUTPATIENT SERVICES			TOTAL LOSS					
HAMAOKUA															
HILO	3,540,407	1,631,611	776,689	(854,922)			40,817	54,540	18,023	2,874,553	1,112,057	1,061,884	(50,173)	(2,199,044)	(2,199,044)
KAU										49,926	23,458	22,130	(22,130)	(22,130)	(22,130)
KVMH										238,395	184,214	66,226	(118,988)	(118,988)	(118,988)
KOHALA										22,026	21,244	11,788	(9,456)	(9,456)	(9,456)
KONA	903,846	448,778	255,855	(182,923)			48,673	54,456	23,057	928,592	377,938	282,209	(95,729)	(385,198)	(385,198)
KULA															
LANAI															
LEAHI	99,726	101,567	49,863	(51,704)			3,674	3,076	356				(2,720)	(2,720)	(2,720)
MALUHIA															
MAUI	4,721,508	2,106,481	954,530	(1,151,951)						1,792,543	601,853	456,363	(145,490)	(1,237,441)	(1,237,441)
SMMH										88,882	78,745	40,619	(38,126)	(38,126)	(38,126)
TOTAL HHSC	9,285,487	4,288,437	2,036,937	(2,251,500)			6,028,081	2,533,711	1,982,983				(550,728)	(7,082,898)	(7,082,898)
TOTAL															
FACILITY	TOTAL ACUTE SERVICES			TOTAL LTC SERVICES			TOTAL OUTPATIENT SERVICES			TOTAL LOSS					
HAMAOKUA	20,644	26,101	10,322	(15,779)			269,897	360,640	87,083	6,650,942	2,573,001	1,216,004	(1,356,997)	(2,240,685)	(2,240,685)
HILO	9,483,850	4,370,671	2,326,527	(2,044,144)			10,702,426	4,140,369	2,311,110	16,033,704	7,182,964	3,272,103	(3,910,861)	(7,626,059)	(7,626,059)
KAU							347,352	317,168	96,956	253,114	231,119	70,783	(160,336)	(160,336)	(160,336)
KVMH	684,280	633,830	237,581	(396,249)			1,287,309	994,737	310,995	935,754	723,081	241,717	(481,364)	(733,391)	(733,391)
KOHALA										166,710	160,790	44,583	(116,207)	(116,207)	(116,207)
KONA	3,208,688	1,593,179	834,410	(758,769)			231,886	223,652	57,358	2,948,466	1,200,029	513,490	(686,539)	(1,086,834)	(1,086,834)
KULA										111,446	124,686	10,974	(113,712)	(113,712)	(113,712)
LANAI										49,617	41,544	23,471	(18,073)	(18,073)	(18,073)
LEAHI															
MALUHIA															
MAUI	15,239,399	6,798,994	2,711,258	(4,087,736)			4,025,064	3,941,035	2,224,200	16,339,209	7,816,004	4,100,806	(3,715,198)	(7,626,059)	(7,626,059)
SMMH	184,016	166,223	72,692	(93,531)			3,436,960	3,482,939	2,309,599	405,137	358,929	132,966	(225,963)	(317,976)	(317,976)
TOTAL HHSC	28,933,795	13,704,019	6,242,653	(7,461,366)			11,016,406	10,678,543	6,397,873	16,033,704	7,182,964	3,272,103	(3,910,861)	(7,626,059)	(7,626,059)