

November 5, 2012

B-12-023

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

Franklichersen

Attachment



October 31, 2012

CFO-12-30

Mr. Brian Pang State of Hawaii, Dept. of Health Med-Quest Division 1001 Kamokila Blvd, Suite 317 Kapolei, HI 96707

SUBJECT:

Uncompensated Costs of HHSC Quest, Quest Expanded Access, and Uninsured

for Quarter ended September 30, 2012

## Dear Brian:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$18,140,311 for quarter ended September 30, 2012 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

Can' R. Dr FOR

**Attachment** 

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

Ammeny
mmary.xds/6
(083012 St
mental Pyrit
Supple

FACILITY C FACILITY C HILD KAU KYARH KCHALA KCHALA KCHALA		-	8	Ę	
- 5		(2)		2	
HILO KAU KONAL KONAL	CHARGES	COST	REIMB	되	
KONTH KONTH KONALA KONA	200,000	707 107	/2027	(100)	1
KONA KONA	1,000	7'07707	1,40/ 081	1	(2,181,563)
KONA	778.77	218,382	20,110	1	
KOKALA	906,032	510,083	216,161	- 1	
KONA	213,622	187,747	36,361		
- WIN	2,789,230	1037,794	548,701		
_	114.705	82,387	11.880		1
LANA	94.609	64.063	45.882	(18.121)	L
LEAH				l	
LASI LIMIA				[	
MAIN	0 160 000	9 19E 480	4 647 790	A 707 750	11 696 796
Company of the Compan	200,000	000.000	00/1/07	(100,100)	ı
CHANGE COLUMN	2007	200	140,000	ST.	(22,1208)
CIAL PINS	10,342,534	6,014,070	4,08%,001	(4,545,522)	١
•	18,342,553				
	•	8.644.573			
Thursday Co.		AND HOCK AN PEA	PICKET COCK	9	2000
		41	A HER SCAVE	2	ON LOS
	CLANGES	33	KEMIS	2010	Š
HAMAKUA	55,627	54.403	688	(53,715)	(53,715)
OTH	1.073.941		91.2.19	(354,15g)	
KAII	91 678		2 7K4	CO 108	
1000	400 400	l	100	100	
L WINC	34,405		202	מומיטו	l
KOHALA	30,050		929	(25,490)	
KONA	699.681		35.096	(225,235)	
A 6127	A4 970	l	384	W10 C77	l
5	01710	l	10,2	20,50	1
LANA	24,256		782	(16,155)	
I I I I I I I I I I I I I I I I I I I				•	(7.412)
MAKE I BAIL					
VILINIA		ľ			1
MAU	2,233,351	ı	91,584	- 1	
HMMS	116.956		2.341		(163,383)
TOTAL MINOR	A 450 218	l	180 010	1	l
2000		1	210,001	ı	I
	4.4 EE 216		180,910		
MEDICALIN	5		THE STATE OF THE SERVICE		TOTAL 1 0000
7	ALL A PROPERTY.				
	ANNOCO	3	XC MID	207701	
HAMAKUA	27,886	27,271	8,503		(17,788)
0 1	4 7KK (177)	PAR 054	UF3 262	ACI ASBR	
		44 704	40 000	AC 044	20,000
25	27,073	2	700'0	100.00	1
KWIH	169,464	85,408	62,226	(33,160)	
KOHALA	29 071	26.550	16.397	(9.163)	
VACA	CO.4 E.4 B	224 20M	214 000	7 400	/467 00m
¥	010,000	37.77	200		
	85.88	22,22	18,967	(9,257)	8,267
LANA	32,500	22,003	18.222	(5.781)	
CALIF					14 474 ABOV
	I				(000,000)
MALUMA					1
E¥C	1,676,821	906,648	448,224	(460,424)	(1,378,597)
KITUTS	50.771	39 246	S1.487	7.7583	
TOTAL LINGS	A 420 477	2 057 200	4 C84 ANR	ADR ADM	l
CINE LENGT	211	400	2001		ı
	5/1824		COGLOGI	(480,080)	
•					
TOTAL		TOTAL OUTPATIENT SERVICES			TOTAL LOSS
	CHARGES	58		7301EX	Ë
	417	925 CSS		C248,0985	Ĺ
	2000	A 662 / The	л.	And A've name	l
3	/00'0L8'8	0/4/000010	4.17.417	10070/6	٦
3	18/C	788,047	91,718	(186,331)	
SAFE	1 207 808	680 043	281.918	(398, 125)	
	272 400	TOT OPE		9077	
NAME OF	2/7/70	10/007	000	100,000	I
KONA	4,000,436	1,519,328	787,586	(721,432)	Ĭ
AID.	211.013	169.975	32.841	(137,134)	
ANIA	454 987	200	B3 440	/40 nem	
3	100	2 1 2		2000	1
LAN.			•	•	(TUC, FBT, F)
MALUHIA	•	•	•		(737,649)
MALE	10 078 088	5.449.69B	2.086.547	(3.384.151)	1
	200	200			ı
CHANGE	DOM:	040	1/4/01/	100	ı
TOTAL HIPSC	Z7, ZZ8, BZU	12,602,127	3,841,307	(v.acu,sou)	

many
mo/sp
ummery
B3012 St
PATO
pplemental
ä

	6	YTDLOSS										].				NTD LOSS																ATD LOSE	(863,062)		ALE OBOS	1	6	14 474 POOR	(1,1/4,089)	(19/248)			7,001,200			300	20770	(CAR BAC)	1900'000		Ī	(45 BB2)	10,000		74 474 COON	787 840	1	
SERVICES	(1)	REIMB										Ţ.			TC SERVICE	REIMB																CSERVICES	1,504,946		0 977	32/0	ľ	2 224 466	222,083	2,388,808	I	0 446 676	0,110,073	61188/3	Second Acted	.Г	Т	1 RAIL DAR	2	ŀ		2 27E			0 224 604	2 188 060		
QUEST LTC SERVICES	8	<u>8</u>												ā	ININSURED L	COST (REIMB													-			MEDICALD LTC SERVICES	2,468,608	•	40 420	19,100		1	3380//2		1	. 0000	9,000, 100		We I Take	COOT LIC SERVICES	3	2 458 BOB	2000000	Ţ.		10 168			. a eee 7700	1 426 R4B		
	Ð	CHARGES														CHARGES																CHADGES	2,733,280		40.740	10,730	6	9 000	3,64,6,000	3,418,010		0.000 0000	9,909,007	/90009		92020	CHARGES	2 788 28D	ı	Ţ.		40.798			9 PO 1 PED	4448 040	1	
	Ð	XID LOSS	ATT ATT	(67,159)	•	(509,825)		(2,023)		C) 840 G741	(27 4BB)	(4.428.373)			8	YTOLOGS		(366,140)		(28,326)		(164,915)		O	(7,412)		(1,628,338)	(75,230)	(2,288,361)			VEN IPPORT	(462,568)	ľ	7496 7000	(Indian)					(810,173)	14 ENS 99.45		(1,500,735)		ATT DEC	2007	70K 478)	( ) ( ) ( ) ( ) ( )	(96.485)		(BNG 749)	1000	UBCH C	444	12121	(A 500 ARC)	
E SERVICES			1 653 528	187,293	0	1,223,608	, 0	S. C.		1 919 954	38.527	4.831.183	4,931,182		UNINSURED ACUTE SERVICE	REMB	-	8,279		•	•	37,132		0		0	91,268		136,679	136,679		PEND UNDER	330,608		900 200	300,470				200	013,400	700 007 7	100,000	1,400,390	S OF COMPER			1 050 411	2	187.283		4 RK7 750	-	4	2000		2 624 687	
QUEST ACUT	8	SOST	2 630 303	254,452		1,733,633	0 000	0 000		L	66,015	_	L	1	INSURED AC	COST		374,419	-	28,326	-	202,047	•		7,412		1,717,608	76,230	2,406,040		Control Section	VICES REPO	943,186		E94 604	100				. 600	1,328,000	2004 426	4,004,		TOTAL ACUIT	CONT. DESIGN	3	8 747 688	200	282.778		2 468 081	2,700,000	803	2,475	1.216	a nna 480	
	Đ	CHARGES	5 631 403	578,587	0	3,855,987	42 600	2007		10 444 54B	285 385	20,412,128	20,412,128			CHARGES	0	833,300		42,146	•	449,398	•	•	7,256	,	3,788,112	87,315	5,197,527	5,197,526	100	CHARGES COST DEMB VTD COS	1,878,537		4 484 798	1,101,130				0000	3,355,700	0 444 004	100,414.0	6,414,081		OUA BOOK	CHARGED	3,000	201	420.743		E 487 181	10,100,0	42 600	7 750	3	47 GRB 44B	
QUEST ACUTE SERVICES		FACILITY	HEO	KWIH	¥	ş,	SAN I	Ī	IHIA		TANK	TOTAL HHSC				FACILITY	AKUA			Ξ	WA	<b>¥</b>	×	×	H	AHA.	MAU	SPECT	TOTAL HHSC				NEC O	5	\$ .	\$ <		2 5	4000	YI.	1	SMUMIT WANTED LINES	AL UUSE		•			HILD	Ŧ	KWA	tal A	5	5	\ <u>\</u>	3 5	VIII)	1	



November 5, 2012

B-12-023

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

Jun Shoderen

Attachment



October 31, 2012

CFO-12-30

Mr. Brian Pang State of Hawaii, Dept. of Health Med-Quest Division 1001 Kamokila Blvd, Suite 317 Kapolei, HI 96707

SUBJECT:

Uncompensated Costs of HHSC Quest, Quest Expanded Access, and Uninsured

for Quarter ended September 30, 2012

## Dear Brian:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$18,140,311 for quarter ended September 30, 2012 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

Can' & Dr POR

Attachment

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

many
Ę,
Tay X
Summ
83012
Ĕ
THEFT
Supple

	€	8	(1)	ව	
FACILITY	CHARGES	LSOO	REIMB	SSOTALA	SSOTILLA
HAMAKUA	258.905	251 252	73.637	(177,615)	(178.145)
C T	7 097 660	2842847	1 407 BB1	11 20.4 78RN	100
	770 07.0	248 902	70 440	COC 071/	1
200	210,611	300'017	207070	(SON OUR	
LVMIT	200,000	280,010	10,1012	(200,002)	
KOHALA	213022	18/,/4/	36.361	(15)	
KONA	2,789,236	1,037,794	548,701	(489,083)	
KULA	114,705	92,397	11,880	(80,537)	
LANA	809,146	64,053	45,832	(18,121)	(20,744)
LEAH					
MALUHIA					
MAII	R 1RS SOR	3 235 480	4 647 730	14 787 75CM	
SAMAH	432 583	274 7Mg	140 689	(194 020)	224 SOR
TOTAL MISS.	18 342 EV	R 844 573	4 000 051	(4 545 522)	L
	10 943 594		4 000 000	1	l
	0,004,000	0077700	4,000,000		
		0,0440,0			
UNINSURED		INSURED OUTPATIENT	ATIENT SERVICE		TOTAL LOSS
FACIUTY	CHARGES	COST	REMB	SSOTOLA	YTD LOSS
HAMAKUA	55.627	54.403	889	(53,715)	(53,715)
C	1073 941	395.875	41718	(354 159)	
KALI	21 670	24 BR7	2 7K4	22 108h	SOF CO.
NAME:	447 404	CF3 FZ	9 690	040	
CO. TO.	20.00	200	2000	WE 400	
KOHALA	30,050	OL P DZ	P28	(25,480)	
¥Q¥	699,681	200,331	35,086	(002,023)	۳
KULA	61,270	48,354	2,014	(47,340)	(47,340)
IANAI	24,258	16,423	285	(18,158)	(16,158)
LEAH					(7.412)
MALLIMIA					
88418	7 723 864	4 207 EA1	04 5.84	(4 115 077)	742 91E
1000	440.000	20,00	2 0 44	100 450	
CMMI	Bar	100	1807	CC1 000	
OIAL HISC	4 409 210	2,4M,200	016,091	(2,018,343)	27,702
	4,459,218		180,910		
METATAIN	.	EDICAID OI TER	MEDICA ID OLITIBATICATI SERVICES		TOTAL LOSS
FACILITY	CHARGES	COST	REIMB	YTD LOSS	YTDIOSS
HAMAIGIA	27,885	27.271	9.503	(17,788)	
CE	1.755 077	848.954	727.840	90.686	5
KAII	57.075	44,785	18.852	(25.941)	
KOME	160 464	95,408	62 226	(33,183)	(33,183)
KOHAIA	20 071	26,660	16.387	(9.183)	
KONA	504 51B	221 203	214,089	7 104	5
A III A	45,038	700 800	18 047	200	
SIN	25	22 000	18 222	787.27	
200				1000	(4 474 000)
					070 000
MALUMIA					(30,00)
MAU	1,676,821	906,648	448,224		ı
SMMH			31.487	(7.758)	(/,/56)
TOTAL HESC	4429170		1561608		
			200		

				(applicat)	
TOTAL		TOTAL OUTPAT	<b>TENT SERVICES</b>		TOTAL LOSS
FACILITY	CHARGES	COST	REIMB	SSOTOLA	SSOTOLA
HAMAKUA	340,417	332,926	83,828	(249,098)	(250,628
일	9,916,687	3,655,476	2,177,217	(1,478,259)	(4,227,386
KAU	367,031	288,047	91.718	(198,331)	(198,331
KVMH	1,207,899	680,043	281,918	(398,125)	(483,610
KOHALA	272,743	707,862	53,068	(186,039)	(186,039
KONA	4,083,436	1,519,328	787,896	(721,432)	(1,547,058
₹0.X	211,013	169,975	32,841	(137,134)	<b>187,134</b>
NY.	151,367	102,479	62,419	(40,060)	(42,683
EAH					(1,181,501
MALLIHIM				•	(737,649
MAIN	AN OZO OF	R 440 ARB	2 DAS 647	(1) SR4 151)	(R 747 RES)

ITY		QUEST ACUTE SERVICES	E SERVICES			QUEST LTC SERVICES	SERVICES	
	CHARGES	(S)	(1) DEMAR	(£)	(j)	Ø	(1) DEM40	(E)
l	3,589	<u>ı</u> _	1	16	CLANGES	3	YCHAD	1101000
	5,631,403	2,530,303	75	(976,777)				
CACH CACH	478 607	264.469	487 303	, AEZ				
OHALA	0	L	0					
KONA	3,855,997	1,739,635	1,223,808	(509,825)				
KOLA	12 600	. 000	000.0					
EAHI			O	L				
MALUHIA			LЦ					
WAUI	10,444,548	4,780,805		(2,840,971)	,	•	٠	
TOTAL MASC	20.412 128			- (				
Sillian	20,412,128		4,931,182					
MINELIDED		MICHIDED AC	The ecologic	9		Then to the	TO SECURE	
FACILITY	CHARGES	COST	COST REIMB	MD LOSS	CHARGES	COST (REIMB	REIMB	MDIOSS
HAMAKUA		٠		П	H			ш
9	833,300	374,419	8,279	(388,140)				
CAN CH	A11 C1	- 8C		Mace BC				
OHALA	2			-				
KONA	449,398	202,047	37,132	(164,915)				
ULA			١					
ANAI	٥		°					
EAHI	7.256	7.412		(7.412)				
ALUAN ALIA	1 788 142		D 4 288	_				
MAH	97.315			1_				
TOTAL HHSC	5,197,527	2,406,040	138,679	(2,268,361)				
	5,197,526							
	NPATIENT SERVICES REPORTED UNDER CERTIFICATI	VICES REPO	RTED UNDER	CERTIFICATI		MEDICAID LT	MEDICAID LTC SERVICES	
FACILITY	CHARGES	TSOS	REMB	SSOT OLL	CHARGES	COST	REIMB	SSOTEL
HILO	1.876.537	643.166	380.608	(452 SSB)	2.733.280	2 458 808	1 504 946	(963,682)
KAU						L.,	L	
KVMH								
KOHALA				O		١		
KONA	1,181,736	531,301	396,288	(135,003)	10,736	19,158	3,276	(15,883)
NA.								
LEAH			[	ŀ	3.804.059	1	2 224 683	(1.174.089)
ALUHIA					3.415.010	3,126,618	1	
MAUI	3,355,788	1,529,658	613,485	(916,173)		ı	11	
SMMH		_1		- 1	- 1			
TOTAL HHSC	6,414,081	2,804,125	1,400,390	(1,503,735)	9963067	9,000,156	6118,673	(2,681,283)
•								
TOTAL	and and	TOTAL ACUTE SERVICES		9901000	CUARAER	TOTAL LTC SERVICES	SERVICES	2001
١	3 680	30.5		Ē	יי	33	NCMO	2007
	8 341 240	3 747 888	1952 413	(1.785.475)	2 733 280	2 458 808	1 504 948	(263,662)
		1			1	,		
KVMH	420,743	282,778	187,293	(86,485)				
HALA								
N.A	5,487,131	2,466,981	1,657,238	(808,743)	10,738	19,158	3,275	(15,883)
۲ı		•	•	•	•			
LANA	12,599	6,623	9,300	(2,623)	4 004 040	4 404 779	000 1000	14 474 600
NLUHIA NLUHIA			1		3,415,010	3,126,618	2,388,969	(737,649)
5	17,588,448	8,008,189	2,624,687	(5,383,462)	ı	•		•
WH.	162,710	245						