



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

"Touching Lives Everyday"

May 21, 2013

B-13-016

The Honorable Donna Mercado Kim
Senate President
The Senate
Hawaii State Capitol, Room 409
Honolulu, Hawaii 96813

Dear Ms. 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 March 31, 2013.

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
C O R P O R A T I O N

"Touching Lives Everyday"

May 21, 2013

B-13-016

The Honorable Joseph M. Souki
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 March 31, 2013.

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
C O R P O R A T I O N

May 17, 2013

CFO-13-010

Mr. Brian Pang
DHS MQD Finance Office
1001 Kamokila Blvd, Rm 317
Kapolei, HI 96707

SUBJECT: Uncompensated Costs of HHSC Quest, Quest Expanded Access, and Uninsured for Quarter ended March 31, 2013

Dear Brian:

I certify under penalty of perjury that the information provided on the attached worksheet showing HHSC losses totaled \$19,761,054 for quarter ended March 31, 2013 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 losses through March 31, 2013 totaled \$54,933,621.

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

HHSC Certified Losses for 9 Months Ending March 31, 2013

QUEST FACILITY	QUEST ACUTE SERVICES				QUEST LTC SERVICES				CURRENT LOSS			
	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	CHARGES	COST		REIMB	YTD LOSS	PRIOR LOSS
HAMAKUA	25,851	18,930	9,212	(7,916)	(8,718)	(1,802)						
HILO	18,561,827	8,682,885	4,812,313	(3,870,582)	(2,260,844)	(1,609,738)						
KAUAI												
KVMH	1,506,659	1,165,310	809,350	(355,960)	(257,641)	(98,319)						
KOHALA			0									
KONA	11,159,173	5,371,105	3,166,107	(2,204,998)	(1,525,744)	(679,254)						
KULA												
LANAI	12,599	15,371	6,300	(9,071)	(9,071)	0						
LEAHI												
MALUHIA												
MAUI	34,483,943	16,351,347	6,720,393	(9,630,954)	(6,243,169)	(3,387,786)						
SNMHH	322,360	260,748	128,458	(132,290)	(86,567)	(45,723)						
TOTAL HHS	66,072,412	31,865,706	15,652,133	(16,213,573)	(10,390,951)	(5,822,622)						
UNINSURED												
HAMAKUA	100,144	73,334	72,340	(994)	0	(994)						
HILO	2,345,589	1,097,225	56,340	(1,040,885)	(639,630)	(401,255)						
KAUAI												
KVMH	188,328	145,660		(145,660)	(92,271)	(53,389)						
KOHALA												
KONA	1,445,756	695,868	131,513	(564,355)	(440,901)	(123,454)						
KULA												
LANAI			0		0							
LEAHI	8,101	4,799		(4,799)	(4,799)							
MALUHIA			0									
MAUI	10,178,224	4,826,237	332,793	(4,493,444)	(3,024,601)	(1,468,843)						
SNMHH	99,027	80,100		(60,100)	(81,272)	1,172						
TOTAL HHS	14,365,169	6,923,223	592,966	(6,330,237)	(4,283,474)	(2,046,763)						
MEDICAID F												
HAMAKUA												
HILO	3,595	1,682	729	(953)		(953)						
KAUAI												
KVMH												
KOHALA												
KONA	172,562	63,072	51,025	(32,047)	(17,948)	(14,099)						
KULA												
LANAI												
LEAHI												
MALUHIA												
MAUI	1,308,454	620,433	254,047	(366,386)	(271,350)	(95,036)						
SNMHH												
TOTAL HHS	1,484,641	705,187	305,801	(396,396)	(289,298)	(110,088)						
QIEVA												
HAMAKUA												
HILO	13,038,243	6,099,106	2,643,519	(3,455,587)	(1,347,645)	(2,107,942)						
KAUAI												
KVMH												
KOHALA												
KONA	3,542,910	1,705,265	985,138	(720,127)	(445,368)	(274,759)						
KULA												
LANAI												
LEAHI												
MALUHIA												
MAUI	9,664,771	4,582,771	1,822,281	(2,760,490)	(1,617,120)	(1,143,370)						
SNMHH												
TOTAL HHS	26,246,024	12,387,142	5,450,938	(6,936,204)	(3,410,133)	(3,526,071)						
QIEVA												
HAMAKUA												
HILO												
KAUAI												
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KOHALA												
KONA				</								

HHSC Certified Losses for 9 Months Ending March 31, 2013

QUEST FACILITY	QUEST OUTPATIENT SERVICES				QUEST OUTPATIENT SERVICES				TOTAL LOSS				
	CHARGES	COST	REIMB	YTD LOSS	PRIOR LOSS	CURRENT LOSS	YTD LOSS	PRIOR LOSS	CURRENT LOSS	PRIOR LOSS	CURRENT LOSS	YTD LOSS	TOTAL LOSS
HAMAKUA	758,131	386,605	217,278	(179,327)	(107,699)	(71,628)	(189,045)	(115,615)	(189,045)	(115,615)	(189,045)	(304,660)	(73,430)
HILO	21,513,509	7,141,368	4,233,416	(2,907,952)	(1,979,574)	(928,378)	(6,776,534)	(4,240,418)	(928,378)	(4,240,418)	(928,378)	(2,538,116)	(2,538,116)
KAU	696,731	709,711	237,168	(472,543)	(296,191)	(176,352)	(472,543)	(296,191)	(176,352)	(296,191)	(176,352)	(472,543)	(472,543)
KVMH	2,767,998	1,682,259	665,560	(1,016,689)	(657,302)	(359,397)	(1,372,659)	(914,943)	(359,397)	(914,943)	(359,397)	(457,716)	(457,716)
KOHALA	565,326	601,711	130,449	(471,262)	(335,841)	(135,421)	(471,262)	(335,841)	(135,421)	(335,841)	(135,421)	(471,262)	(471,262)
KONA	10,297,417	3,403,903	2,060,210	(1,343,693)	(852,436)	(481,257)	(3,548,691)	(2,376,180)	(481,257)	(2,376,180)	(481,257)	(1,170,511)	(1,170,511)
KULA	458,975	349,357	73,961	(275,396)	(176,499)	(98,897)	(275,396)	(176,499)	(98,897)	(176,499)	(98,897)	(275,396)	(275,396)
LANAI	304,286	275,717	137,456	(138,261)	(102,360)	(35,901)	(147,332)	(111,431)	(35,901)	(111,431)	(35,901)	(147,332)	(147,332)
LEAHI	-	-	-	-	-	-	-	-	-	-	-	-	-
MALUHIA	-	-	-	-	-	-	-	-	-	-	-	-	-
MAUI	18,422,161	6,597,341	4,297,355	(2,299,986)	(1,579,441)	(720,545)	(11,930,940)	(7,822,609)	(720,545)	(7,822,609)	(720,545)	(4,108,331)	(4,108,331)
SMWH	1,270,669	1,012,590	415,435	(597,155)	(398,731)	(198,424)	(729,445)	(465,298)	(198,424)	(465,298)	(198,424)	(244,147)	(244,147)
TOTAL HHS	57,275,203	22,170,562	12,468,288	(9,702,274)	(6,468,074)	(3,216,200)	(25,915,647)	(16,877,025)	(3,216,200)	(16,877,025)	(3,216,200)	(9,038,822)	(9,038,822)
UNINSURED	-	-	-	-	-	-	-	-	-	-	-	-	-
HAMAKUA	149,367	78,139	5,341	(72,798)	(49,901)	(22,897)	(73,792)	(49,901)	(22,897)	(49,901)	(22,897)	(73,792)	(73,792)
HILO	3,031,304	1,005,236	136,760	(869,476)	(589,432)	(270,044)	(1,910,361)	(1,239,062)	(270,044)	(1,239,062)	(270,044)	(671,299)	(671,299)
KAU	165,151	130,708	12,513	(118,195)	(85,670)	(32,525)	(118,195)	(85,670)	(32,525)	(85,670)	(32,525)	(118,195)	(118,195)
KVMH	384,519	232,016	33,219	(198,797)	(155,880)	(42,917)	(344,457)	(248,151)	(42,917)	(248,151)	(42,917)	(96,306)	(96,306)
KOHALA	120,247	127,986	6,330	(119,656)	(57,366)	(62,290)	(119,656)	(62,290)	(57,366)	(62,290)	(57,366)	(119,656)	(119,656)
KONA	3,153,960	1,042,570	233,426	(809,144)	(416,693)	(392,451)	(1,373,499)	(857,564)	(392,451)	(857,564)	(392,451)	(515,905)	(515,905)
KULA	121,214	82,264	16,337	(75,927)	(76,009)	82	(75,927)	(76,009)	82	(75,927)	(76,009)	(75,927)	(75,927)
LANAI	70,958	64,296	1,512	(62,784)	(47,347)	(15,437)	(62,784)	(47,347)	(15,437)	(47,347)	(15,437)	(62,784)	(62,784)
LEAHI	-	-	-	-	-	-	-	-	-	-	-	-	-
MALUHIA	-	-	-	-	-	-	-	-	-	-	-	-	-
MAUI	3,824,517	1,369,635	433,823	(835,812)	(740,183)	(195,629)	(5,429,256)	(3,764,784)	(195,629)	(3,764,784)	(195,629)	(1,664,472)	(1,664,472)
SMWH	351,249	279,909	27,822	(252,087)	(178,055)	(74,032)	(332,187)	(259,327)	(74,032)	(259,327)	(74,032)	(259,327)	(259,327)
TOTAL HHS	11,372,486	4,423,759	908,083	(3,514,676)	(2,406,536)	(1,108,140)	(9,844,913)	(6,680,010)	(1,108,140)	(6,680,010)	(1,108,140)	(3,154,903)	(3,154,903)
MEDICAID	-	-	-	-	-	-	-	-	-	-	-	-	-
HAMAKUA	-	-	-	-	-	-	-	-	-	-	-	-	-
HILO	23,174	7,693	3,492	-	2,085	1,407	-	2,539	1,407	2,539	1,407	-	-
KAU	-	-	-	-	-	-	-	-	-	-	-	-	-
KVMH	26,548	16,019	7,804	(8,115)	(1,370)	(6,745)	(8,115)	(1,370)	(6,745)	(1,370)	(6,745)	(8,115)	(8,115)
KOHALA	-	-	-	-	-	-	-	-	-	-	-	-	-
KONA	66,884	22,112	13,694	(8,218)	2,545	(10,763)	(40,265)	(15,403)	(10,763)	(40,265)	(15,403)	(24,862)	(24,862)
KULA	2,768	2,107	1,039	(1,068)	(683)	(385)	(1,068)	(683)	(385)	(1,068)	(385)	(1,068)	(1,068)
LANAI	-	-	-	-	(179)	179	-	(179)	179	-	(179)	179	179
LEAHI	-	-	-	-	-	-	-	-	-	-	-	-	-
MALUHIA	-	-	-	-	-	-	-	-	-	-	-	-	-
MAUI	352,899	126,380	72,689	(53,691)	(23,102)	(30,589)	(420,077)	(294,452)	(30,589)	(420,077)	(294,452)	(125,625)	(125,625)
SMWH	2,940	2,343	1,116	(1,227)	(688)	(559)	(1,227)	(688)	(559)	(1,227)	(688)	(559)	(559)
TOTAL HHS	475,223	176,654	100,134	(68,827)	(21,372)	(47,455)	(468,213)	(310,216)	(47,455)	(468,213)	(310,216)	(157,997)	(157,997)
QIEQA	-	-	-	-	-	-	-	-	-	-	-	-	-
HAMAKUA	121,345	63,480	53,133	(10,347)	(4,307)	(6,040)	(10,347)	(4,307)	(6,040)	(10,347)	(4,307)	(6,040)	(6,040)
HILO	8,335,777	2,767,045	3,067,887	300,842	226,711	74,131	(6,982,103)	(3,684,202)	74,131	(3,684,202)	(3,607,801)	(3,307,801)	(3,307,801)
KAU	253,667	200,763	104,163	(96,600)	(49,207)	(47,393)	(96,600)	(49,207)	(47,393)	(96,600)	(49,207)	(47,393)	(47,393)
KVMH	403,938	243,733	147,754	(95,979)	(60,393)	(35,586)	(95,979)	(60,393)	(35,586)	(95,979)	(60,393)	(35,586)	(35,586)
KOHALA	155,297	185,292	80,665	(84,627)	(61,851)	(22,776)	(84,627)	(61,851)	(22,776)	(84,627)	(61,851)	(22,776)	(22,776)
KONA	2,830,390	935,607	1,039,713	104,106	74,532	29,574	(617,891)	(488,704)	29,574	(488,704)	(488,704)	(319,187)	(319,187)
KULA	136,214	103,682	58,042	(45,640)	(20,817)	(24,823)	(45,640)	(20,817)	(24,823)	(45,640)	(20,817)	(24,823)	(24,823)
LANAI	49,253	43,723	26,139	(17,594)	(10,068)	(7,516)	(17,594)	(10,068)	(7,516)	(17,594)	(10,068)	(7,516)	(7,516)
LEAHI	-	-	-	-	-	-	-	-	-	-	-	-	-
MALUHIA	-	-	-	-	-	-	-	-	-	-	-	-	-
MAUI	3,864,426	1,383,928	1,051,284	(332,644)	(214,064)	(118,550)	(3,093,134)	(1,831,214)	(118,550)	(3,093,134)	(1,831,214)	(1,261,920)	(1,261,920)
SMWH	191,668	152,799	106,069	(44,870)	(30,041)	(14,629)	(44,870)	(30,041)	(14,629)	(44,870)	(30,041)	(14,629)	(14,629)
TOTAL HHS	16,340,965	6,059,992	5,736,849	(323,143)	(148,535)	(173,608)	(16,704,646)	(11,295,316)	(173,608)	(16,704,646)	(11,295,316)	(7,406,332)	(7,406,332)
QIEQA	-	-	-	-	-	-	-	-	-	-	-	-	-
HAMAKUA	538,224	275,752	275,752	(262,472)	(161,907)	(100,565)	(273,184)	(168,823)	(100,565)	(273,184)	(168,823)	(103,361)	(103,361)
HILO	32,903,764	10,922,342	7,441,555	(3,473,094)	(2,350,210)	(1,122,894)	(15,678,459)	(9,161,143)	(1,122,894)	(15,678,459)	(9,161,143)	(6,517,316)	(6,517,316)
KAU	1,315,549	1,041,182	353,844	(687,338)	(431,068)	(256,270)	(687,338)	(431,068)	(256,270)	(687,338)	(431,068)	(256,270)	(256,270)
KVMH	3,803,003	2,174,027	854,437	(1,319,590)	(874,945)	(444,645)	(1,821,210)	(1,224,857)	(444,645)	(1,821,210)	(1,224,857)	(586,353)	(586,353)
KOHALA	840,870	894,888	219,444	(675,545)	(455,058)	(220,487)	(675,545)	(455,058)	(220,487)	(675,545)	(455,058)	(220,487)	(220,487)
KONA	16,348,651	5,404,192	3,347,243	(2,056,949)	(1,192,052)	(664,897)	(5,780,346)	(3,749,861)	(664,897)	(3,749,861)	(664,897)	(2,030,465)	(2,030,465)
KULA	719,171	547,410	149,379	(398,031)	(274,008)	(124,023)	(398,031)	(274,008)	(124,023)	(398,031)	(274,008)	(124,023)	(124,023)
LANAI	423,487	383,736	165,107	(218,629)	(159,954)	(58,675)	(227,700)	(169,025)	(58,675)	(227,700)	(169,025)	(58,675)	(58,675)
LEAHI	-	-	-	-	-	-	-	-	-	-	-	-	-
MALUHIA	-	-	-	-	-	-	-	-	-	-	-	-	-
MAUI	26,464,003	9,477,284	5,855,151	(3,622,133)	(2,586,820)	(1,065,313)	(20,873,407)	(13,713,059)	(1,065,313)	(20,873,407)	(13,713,059)	(7,160,348)	(7,160,348)
SMWH	1,816,526	1,447,581	552,442	(866,139)	(607,495)	(287,644)	(1,107,529)	(775,334)	(287,644)	(1,107,529)	(775,334)	(332,185)	(332,185)
TOTAL HHS	85,463,877	32,830,867	19,214,354	(13,608,920)	(9,063,517)	(4,545,403)	(54,933,821)	(35,172,567)	(4,545,403)	(54,933,821)	(35,172,567)	(19,761,054)	(19,761,054)