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State/Territory Name: New York

State Plan Amendment (SPA)# 15-0041

The file contains the following documents in the order listed:

- 1) Approval Letter
- 2) CMS-179 Form
- 3) Approved SPA Pages

DEPARTMENT OF HEALTH & HUMAN SERVICES Centers for Medicare & Medicaid Services New York Regional Office 26 Federal Plaza, Room 37-100 New York, NY 10278



REGIONAL OPERATIONS GROUP

ROG: SA: SPA NY 15-0041

April 2, 2019

Donna Frescatore Medicaid Director New York State Department of Health One Commerce Plaza, Suite 1211 Albany, NY 12210.

Dear Ms. Frescatore:

This is to notify you that New York State Plan Amendment (SPA) #15-0041 has been approved for adoption into the State Medicaid Plan with an effective date of October 1, 2015. This SPA modifies the listing of hospital-based outpatient providers approved to receive temporary rate adjustments.

If you have any questions, please contact me or Stephen Abbott of this office. I may be reached at (212) 264-2424, and Mr. Abbott at (518) 396-3810, ext. 113.

Sincerely,

Ricardo Holligan Acting Deputy Director Regional Operations Group

cc: R. Dayette R. Weaver S. Abbott M. Tabakov M. Lopez

DEPARTMENT OF HEALTH AND HUMAN SERVICES HEALTH CARE FINANCING ADMINISTRATION		FORM APPRC OMB NO. 093	
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL	L TRANSMITTAL NUMBER: 15-0041	2. STATE	
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)		
TO: REGIONAL ADMINISTRATOR HEALTH CARE FINANCING ADMINISTRATION DEPARTMENT OF HEALTH AND HUMAN SERVICES 5. TYPE OF PLAN MATERIAL (Check One):	4. PROPOSED EFFECTIVE DATE October 1, 2015		
NEW STATE PLAN	DNSIDERED AS NEW PLAN	AMENDMENT	
§1902(a) of the Social Security Act, and 42 CFR 447	IDMENT (Separate Transmittal for each amendment) 7. FEDERAL BUDGET IMPACT: (in thousands) a. FFY 10/01/15-09/30/16 b. FFY 10/01/16-09/30/17 \$ 1,875.00		
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT Attachment 4.19-A - Page 136(d), 136(d.1) SA Attachment 4.19-B + 1(g)(ii), 1(g)(iii), 1(g)	: 9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable): Attachment Hilg-B: 1(g) (ii), 1(g)(ii)		
10. SUBJECT OF AMENDMENT: Safety Net VAP / CAHs Outpatient (FMAP = 50%)	A		
11. GOVERNOR'S REVIEW (Check One): ☐ GOVERNOR'S OFFICE REPORTED NO COMMENT ☐ COMMENTS OF GOVERNOR'S OFFICE ENCLOSED ☐ NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTA	OTHER. AS SPE	CIFIED:	
12. SIGNA NIRE OF STATE AGENCY OFFICIAL:	16. RETURN TO: New York State Department of Heal	th	
3. TYPED NAME: Jason A. Helgerson 4. TITLE: Medicaid Director	Division of Finance and Rate Setting 99 Washington Ave – One Commerce Plaza Suite 1460 Albany, NY 12210		
Department of Health 5. DATE SUBMITTED: DEC 21 2015			
7 DATE DECEMENT			
7. DATE RECEIVED:	18. DATE APPROVED: APRIL 02, 2019		
PLAN APPROVED - ONE	E COPY ATTACHED		
9. EFFECTIVE DATE OF APPROVED MATERIAL: OCTOBER 01, 2015	20 SIGNATURE OF RECIONAL OF	EICLAL	
RICARDO HOLLIGAN	22. TITLE: ACTING DEPUTY D		
3. REMARKS:	REGIONAL OPERAT	IONS GROUP	

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New York 1(q)(ii)

Hospital-Based Outpatient Services – Critical Access Hospitals (CAHs):

Carthage Area Hospital		Rate Period Effective
Carthage Area Hospital	\$325,000	11/01/2014 - 03/31/2015
	\$520,000	10/01/2015 - 03/31/2016
	\$520,000	04/01/2016 - 03/31/2017
	\$275,000	02/01/2014 - 03/31/2014
Catskill Regional Medical Center -	\$240,000	11/01/2014 - 03/31/2015
Grover Hermann Division	\$327,500	<u> 10/01/2015 - 03/31/2016</u>
	<u>\$327,500</u>	<u>04/01/2016 - 03/31/2017</u>
	· · · · · · · · · · · · · · · · · · ·	
	\$350,000	02/01/2014 - 03/31/2014
Clifton-Fine Hospital	\$325,000	11/01/2014 - 03/31/2015
	<u>\$520,000</u>	<u>10/01/2015 - 03/31/2016</u>
	<u>\$520,000</u>	<u>04/01/2016 - 03/31/2017</u>
	\$240,000	11/01/2014 - 03/31/2015
Community Memorial Hospital	<u>\$384,000</u>	<u> 10/01/2015 - 03/31/2016</u>
	\$384,000	<u>04/01/2016 - 03/31/2017</u>
Cuba Memorial Hospital	\$315,000	02/01/2014 - 03/31/2014
	\$445,000	11/01/2014 - 03/31/2015
	\$550,000	10/01/2015 - 03/31/2016
	\$550,000	04/01/2016 - 03/31/2017
	\$246,000	02/01/2014 02/21/2014
Delaware Valley Hospital, Inc.	\$240,000	<u>02/01/2014 - 03/31/2014</u> 11/01/2014 - 03/31/2015
	\$327,500	$\frac{11/01/2014 - 03/31/2015}{10/01/2015 - 03/31/2016}$
	\$327,500	<u>04/01/2016 - 03/31/2017</u>
· · · · · · · · · · · · · · · · · · ·	I¥ <u>7≒//₹</u> ⊻⊻I	<u> </u>
	\$410,000	02/01/2014 - 03/31/2014
	\$240,000	11/01/2014 - 03/31/2015
Elizabethtown Hospital	\$327,500	10/01/2015 - 03/31/2016
	\$327,500	04/01/2016 - 03/31/2017
Ellenville Hospital	\$384,800	02/01/2014 - 03/31/2014
	\$240,000	11/01/2014 - 03/31/2015
	<u>\$327,500</u>	<u>10/01/2015 - 03/31/2016</u>
	\$327,500	04/01/2016 - 03/31/2017

 TN #15-0041
 Approval Date 04/02/2019

 Supersedes TN #14-0040
 Effective Date 10/01/2015

New York 1(q)(iii)

Hospital-Based Outpatient Services – Critical Access Hospitals (CAHs) (continued):

	\$300,000	02/01/2014 - 03/31/2014
Gouverneur Hospital	\$240,000	11/01/2014 - 03/31/2015
	\$327,500	10/01/2015 - 03/31/2016
	\$327,500	04/01/2016 - 03/31/2017
	<u> 4527,500</u>	01/01/2010 00/01/2017
	4270 000	02/01/2014 02/21/2014
	\$370,000	02/01/2014 - 03/31/2014
Lewis County General Hospital	\$325,000	11/01/2014 - 03/31/2015
	\$520,000	10/01/2015 - 03/31/2016
	<u>\$520,000</u>	04/01/2016 - 03/31/2017
	\$342,000	02/01/2014 - 03/31/2014
Little Falls Hospital	\$240,000	11/01/2014 - 03/31/2015
	\$327,500	<u> 10/01/2015 – 03/31/2016</u>
	<u>\$327,500</u>	04/01/2016 - 03/31/2017
	\$128,600	02/01/2014 - 03/31/2014
Movement ille tiernitel	\$325,000	11/01/2014 - 03/31/2015
Margaretville Hospital	<u>\$520,000</u>	<u> 10/01/2015 – 03/31/2016</u>
	\$520,000	04/01/2016 - 03/31/2017
.	\$480,000	10/01/2015 - 03/31/2016
Medina Memorial Hospital	\$480,000	04/01/2016 - 03/31/2017
		· · ·
	\$359,800	02/01/2014 - 03/31/2014
	\$325,000	11/01/2014 - 03/31/2015
Moses Ludington Hospital	\$390,000	10/01/2015 - 03/31/2016
. "	\$390,000	04/01/2016 - 03/31/2017
		••
T	\$363,800	02/01/2014 - 03/31/2014
O'Connor Hospital	\$240,000	11/01/2014 - 03/31/2015
	\$327,500	10/01/2015 - 03/31/2016
	\$327,500	04/01/2016 - 03/31/2017
· · · · ·	<u> </u>	
<u> </u>	\$482,000	02/01/2014 - 03/31/2014
ŀ	\$445,000	11/01/2014 - 03/31/2015
River Hospital, Inc.	\$550,000	10/01/2015 - 03/31/2015
· ·	<u>\$550,000</u> \$550,000	04/01/2016 - 03/31/2017
<u> </u>	000,000	07/01/2010 - 05/51/2017

TN <u>#15-0041</u>

 Approval Date
 04/02/2019

 Effective Date
 10/01/2015

Supersedes TN <u>#14-0040</u>

New York 1(q)(iv)

Hospital-Based Outpatient Services – Critical Access Hospitals (CAHs) (continued):

	\$453,000	02/01/2014 - 03/31/2014
Schuyler Hospital	\$240,000	11/01/2014 - 03/31/2015
	\$384,000	10/01/2015 - 03/31/2016
	\$384,000	04/01/2016 - 03/31/2017
	\$220,000	02/01/2014 - 03/31/2014
Californ O. Californ Managadal	\$325,000	11/01/2014 - 03/31/2015
Soldiers & Saliors Memorial		10/01/001E 00/01/001C
Soldiers & Sailors Memorial	<u>\$390,000</u>	<u>10/01/2015 - 03/31/2016</u>

TN #15-0041	Approval Date	04/02/2019
Supersedes TN NEW	Effective Date	10/01/2015
Supersedes TN <u>NEW</u>	Ellective Date	