DEPARTMENT OF HEALTH & HUMAN SERVICES

Centers for Medicare & Medicaid Services Center for Medicaid & CHIP Services 233 North Michigan Ave., Suite 600 Chicago, Illinois 60601



Financial Management Group

August 10, 2021

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

RE: TN 21-0022

Dear Ms. Frescatore:

We have reviewed the proposed New York State Plan Amendment (SPA) to Attachment 4.19-B transmittal number 21-0022, which was submitted to the Centers for Medicare & Medicaid Services (CMS) on June 30, 2021. This SPA authorizes temporary rate adjustments for the outpatient services for specific critical access hospitals.

Based upon the information provided by the State, we have approved the amendment with an effective date of April 1, 2021. We are enclosing the approved CMS-179 and a copy of the new state plan pages.

If you have any additional questions or need further assistance, please contact Tamara Sampson at 214-767-6431 or Tamara.Sampson@cms.hhs.gov.

Sincerely,

Todd McMillion
Director
Division of Reimbursement Review

Enclosures

CENTERS FOR MEDICARE & MEDICAID SERVICES	Olvid No. 0936-0193	
TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL FOR: CENTERS FOR MEDICARE & MEDICAID SERVICES	1. TRANSMITTAL NUMBER 2 1 0 0 2 2 New York 3. PROGRAM IDENTIFICATION: TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID) TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR CENTERS FOR MEDICARE & MEDICAID SERVICES DEPARTMENT OF HEALTH AND HUMAN SERVICES	4. PROPOSED EFFECTIVE DATE April 1, 2021	
5. TYPE OF PLAN MATERIAL (Check One)	<u> </u>	
☐ NEW STATE PLAN ☐ AMENDMENT TO BE CONSI	DERED AS NEW PLAN AMENDMENT	
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMEN	NDMENT (Separate transmittal for each amendment)	
6. FEDERAL STATUTE/REGULATION CITATION § 1902(a) of the Social Security Act and 42 CFR 447	7. FEDERAL BUDGET IMPACT a. FFY 04/01/21-09/30/21 \$ 1,875.50 b. FFY 10/01/21-09/30/22 \$ 3,751.00	
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT	9. PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable)	
Attachment 4.19-B: Pages 1(q)(ii), 1(q)(iii),1(q)(iv), 1(q)(iv)(1), 1(q)(iv)(2), 1(q)(iv)(3)		
10. SUBJECT OF AMENDMENT		
Critical Access Hospital (CAH)-OP (FMAP=50%)		
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 SUBMITTAL	☐ OTHER, AS SPECIFIED	
	16. RETURN TO	
	New York State Department of Health Division of Finance and Rate Setting	
13. TYPED NAME	Washington Ave – One Commerce Plaza	
44 TITLE	Suite 1432 Albany, NY 12210	
15. DATE SUBMITTED June 29, 2021		
FOR REGIONAL OF	FICE USE ONLY	
	18. DATE APPROVED August 10, 2021	
PLAN APPROVED - ON		
19. EFFECTIVE DATE OF APPROVED MATERIAL April 1, 2021	20. SIGNATURE OF REGIONAL OFFICIAL	
Todd McMillion	22. TITLE Director, Division of Reimbursement Review	
23. REMARKS		

New York 1(q)(ii)

Provider Name	Gross Medicaid Rate Adjustment	Rate Period Effective
	\$372,500	07/01/2019 - 3/31/2020
Bassett Hospital of Schoharie	\$372,500	04/01/2020 - 03/31/2021
County-Cobleskill Regional Hospital	\$372,500	04/01/2021 - 03/31/2022
	\$372,500	04/01/2022 - 03/31/2023
	\$325,000	11/01/2014 - 03/31/2015
	\$520,000	10/01/2015 - 03/31/2016
	\$520,000	04/01/2016 - 03/31/2017
	\$532,500	08/01/2017 - 03/31/2018
Carthage Area Hospital	\$532,500	04/01/2018 - 03/31/2019
	\$532,500	07/01/2019 - 03/31/2020
	\$532,500	04/01/2020 - 03/31/2021
	\$532,500	04/01/2021 - 03/31/2022
	\$532,500	04/01/2022 - 03/31/2023
	\$275,000	02/01/2014 - 03/31/2014
	\$240,000	11/01/2014 - 03/31/2015
	\$327,500	10/01/2015 - 03/31/2016
	\$327,500	04/01/2016 - 03/31/2017
Catskill Regional Medical Center –	\$310,000	08/01/2017 - 03/31/2018
Hermann Division	\$310,000	04/01/2018 - 03/31/2019
	\$310,000	07/01/2019 - 03/31/2020
	\$310,000	04/01/2020 - 03/31/2021
	\$310,000	04/01/2021 - 03/31/2022
	\$310,000	04/01/2022 - 03/31/2023
	\$350,000	02/01/2014 - 03/31/2014
	\$325,000	11/01/2014 - 03/31/2015
	\$520,000	10/01/2015 - 03/31/2016
	\$520,000	04/01/2016 - 03/31/2017
Clifton Fine Hospital	\$532,500	08/01/2017 - 03/31/2018
Clifton-Fine Hospital	\$532,500	04/01/2018 - 03/31/2019
	\$532,500	07/01/2019 - 03/31/2020
	\$532,500	04/01/2020 - 03/31/2021
	\$532,500	04/01/2021 - 03/31/2022
	\$532,500	04/01/2022 - 03/31/2023

TN _	#21-0022		Approval Date $\underline{}^0$	8-10-2021
Supe	rsedes TN _	#19-0050	Effective Date A	pril 1, 2021

New York 1(q)(iii)

Provider Name	Gross Medicaid Rate Adjustment	Rate Period Effective
	\$240,000	11/01/2014 - 03/31/2015
	\$384,000	10/01/2015 - 03/31/2016
	\$384,000	04/01/2016 - 03/31/2017
	\$372,500	08/01/2017 - 03/31/2018
Community Memorial Hospital	\$372,500	04/01/2018 - 03/31/2019
	\$372,500	07/01/2019 - 03/31/2020
	\$372,500	04/01/2020 - 03/31/2021
	\$372,500	04/01/2021 - 03/31/2022
	\$372,500	04/01/2022 - 03/31/2023
	\$315,000	02/01/2014 - 03/31/2014
	\$445,000	11/01/2014 - 03/31/2015
	\$550,000	10/01/2015 - 03/31/2016
Cuba Memorial Hospital	\$550,000	04/01/2016 - 03/31/2017
Cuba Memoriai Hospitai	\$532,500	08/01/2017 - 03/31/2018
	\$532,500	04/01/2018 - 03/31/2019
	\$532,500	07/01/2019 - 03/31/2020
	\$532,500	04/01/2020 - 03/31/2021
	\$532,500	04/01/2021 - 03/31/2022
	\$532,500	04/01/2022 - 03/31/2023
	\$246,000	02/01/2014 – 03/31/2014
	\$240,000	11/01/2014 - 03/31/2015
Delaware Valley Hospital	\$327,500	10/01/2015 - 03/31/2016
Delaware valley rrespital	\$327,500	04/01/2016 - 03/31/2017
	\$310,000	08/01/2017 - 03/31/2018
	\$310,000	04/01/2018 - 03/31/2019
	\$310,000	07/01/2019 - 03/31/2020
	\$310,000	04/01/2020 - 03/31/2021
	\$310,000	04/01/2021 - 03/31/2022
	\$310,000	04/01/2022 - 03/31/2023

TN <u>#21-0022</u>	Approval Date 08-10-2021
Supersedes TN #19-0050	Effective Date April 1, 2021

New York 1(q)(iv)

Provider Name	Gross Medicaid Rate	Rate Period Effective
	Adjustment	
	\$410,000	02/01/2014 - 03/31/2014
	\$240,000	11/01/2014 - 03/31/2015
	\$327,500	10/01/2015 - 03/31/2016
	\$327,500	04/01/2016 - 03/31/2017
Elizabethtown Community Hospital	\$310,000	08/01/2017 - 03/31/2018
Liizabeti towii Community Hospitai	\$310,000	04/01/2018 - 03/31/2019
	\$310,000	07/01/2019 - 03/31/2020
	\$310,000	04/01/2020 - 03/31/2021
	\$310,000	04/01/2021 - 03/31/2022
	\$310,000	04/01/2022 - 03/31/2023
	\$384,800	02/01/2014 - 03/31/2014
	\$240,000	11/01/2014 - 03/31/2015
	\$327,500	10/01/2015 - 03/31/2016
	\$327,500	04/01/2016 - 03/31/2017
 Ellenville Regional Hospital	\$310,000	08/01/2017 - 03/31/2018
Liletiville Regional Hospital	\$310,000	04/01/2018 - 03/31/2019
	\$310,000	07/01/2019 - 03/31/2020
	\$310,000	04/01/2020 - 03/31/2021
	\$310,000	04/01/2021 - 03/31/2022
	\$310,000	04/01/2022 - 03/31/2023
	\$300,000	02/01/2014 - 03/31/2014
	\$240,000	11/01/2014 - 03/31/2015
	\$327,500	10/01/2015 - 03/31/2016
Gouverneur Hospital, Inc.	\$327,500	04/01/2016 - 03/31/2017
Gouverneur Hospital, IIIc.	\$372,500	08/01/2017 - 03/31/2018
	\$372,500	04/01/2018 - 03/31/2019
	\$372,500	07/01/2019 - 03/31/2020
	\$372,500	04/01/2020 - 03/31/2021
	\$372,500	04/01/2021 - 03/31/2022
	\$372,500	04/01/2022 - 03/31/2023

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Supersedes TN #19-0050	Effective Date April 1, 2021 -

New York 1(q)(iv)(1)

Provider Name	Gross Medicaid Rate	Rate Period Effective
	Adjustment	
	\$370,000	02/01/2014 - 03/31/2014
	\$325,000	11/01/2014 - 03/31/2015
	\$520,000	10/01/2015 - 03/31/2016
Lewis County General Hospital	\$520,000	04/01/2016 - 03/31/2017
Lewis County General Hospital	\$532,500	08/01/2017 - 03/31/2018
	\$532,500	04/01/2018 - 03/31/2019
	\$532,500	07/01/2019 - 03/31/2020
	\$532,500	04/01/2020 - 03/31/2021
	\$532,500	04/01/2021 - 03/31/2022
	\$532,500	04/01/2022 - 03/31/2023
	\$342,000	02/01/2014 - 03/31/2014
Little Falls Hospital	\$240,000	11/01/2014 - 03/31/2015
Little Falls Hospital	\$327,500	10/01/2015 - 03/31/2016
	\$327,500	04/01/2016 - 03/31/2017
	\$372,500	08/01/2017 - 03/31/2018
	\$372,500	04/01/2018 - 03/31/2019
	\$372,500	07/01/2019 - 03/31/2020
	\$372,500	04/01/2020 - 03/31/2021
	\$372,500	04/01/2021 - 03/31/2022
	\$372,500	04/01/2022 - 03/31/2023
	\$128,600	02/01/2014 - 03/31/2014
 Margaretville Memorial Hospital	\$325,000	11/01/2014 - 03/31/2015
Margaretville Memorial Hospital	\$520,000	10/01/2015 - 03/31/2016
	\$520,000	04/01/2016 - 03/31/2017
	\$532,500	08/01/2017 - 03/31/2018
	\$532,500	04/01/2018 - 03/31/2019
	\$532,500	07/01/2019 - 03/31/2020
	\$532,500	04/01/2020 - 03/31/2021
	\$532,500	04/01/2021 - 03/31/2022
	\$532,500	04/01/2022 - 03/31/2023

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Supersedes TN <u>#19-0050</u>	Effective Date 11 pm 19 2 2 2 2

New York 1(q)(iv)(2)

Provider Name	Gross Medicaid Rate	Rate Period Effective
	Adjustment	
	\$480,000	10/01/2015 - 03/31/2016
	\$480,000	04/01/2016 - 03/31/2017
Medina Memorial Hospital	\$432,000	08/01/2017 - 03/31/2018
мешна метнопагноѕрнаг	\$432,000	04/01/2018 - 03/31/2019
	\$432,000	07/01/2019 - 03/31/2020
	\$432,000	04/01/2020 - 03/31/2021
	\$432,000	04/01/2021 - 03/31/2022
	\$432,000	04/01/2022 - 03/31/2023
	\$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
Ploses Eduligion Hospital	\$390,000	04/01/2016 - 03/31/2017
	\$372,500	08/01/2017 - 03/31/2018
	\$372,500	04/01/2018 - 03/31/2019
	\$363,800	02/01/2014 - 03/31/2014
	\$240,000	11/01/2014 - 03/31/2015
	\$327,500	10/01/2015 - 03/31/2016
O/Conner Heavital	\$327,500	04/01/2016 - 03/31/2017
O'Connor Hospital	\$310,000	08/01/2017 - 03/31/2018
	\$310,000	04/01/2018 - 03/31/2019
	\$310,000	07/01/2019 - 03/31/2020
	\$310,000	04/01/2020 - 03/31/2021
	\$310,000	04/01/2021 - 03/31/2022
	\$310,000	04/01/2022 - 03/31/2023
	\$482,000	02/01/2014 - 03/31/2014
	\$445,000	11/01/2014 - 03/31/2015
Divor Hospital	\$550,000	10/01/2015 - 03/31/2016
River Hospital	\$550,000	04/01/2016 - 03/31/2017
	\$532,500	08/01/2017 - 03/31/2018
	\$532,500	04/01/2018 - 03/31/2019
	\$532,500	07/01/2019 - 03/31/2020
	\$532,500	04/01/2020 - 03/31/2021
	\$532,500	04/01/2021 - 03/31/2022
	\$532,500	04/01/2022 - 03/31/2023

TN <u>#21-0022</u>	08-10-2021 Approval Date
Supersedes TN #19-0050	Effective Date April 1, 2021

New York 1(q)(iv)(3)

Provider Name	Gross Medicaid Rate Adjustment	Rate Period Effective
	\$453,000	02/01/2014 - 03/31/2014
	\$240,000	11/01/2014 - 03/31/2015
	\$384,000	10/01/2015 - 03/31/2016
	\$384,000	04/01/2016 - 03/31/2017
Schuyler Hospital	\$462,500	08/01/2017 - 03/31/2018
Schayler Hospital	\$462,500	04/01/2018 - 03/31/2019
	\$462,500	07/01/2019 - 03/31/2020
	\$462,500	04/01/2020 - 03/31/2021
	\$462,500	04/01/2021 - 03/31/2022
	\$462,500	04/01/2022 - 03/31/2023
	\$220,000	02/01/2014 - 03/31/2014
	\$325,000	11/01/2014 - 03/31/2015
	\$390,000	10/01/2015 - 03/31/2016
	\$390,000	04/01/2016 - 03/31/2017
Soldiers & Sailors Memorial Hospital	\$372,500	08/01/2017 - 03/31/2018
Soldiers & Saliors Memorial Hospital	\$372,500	04/01/2018 - 03/31/2019
	\$372,500	07/01/2019 - 03/31/2020
	\$372,500	04/01/2020 - 03/31/2021
	\$372,500	04/01/2021 - 03/31/2022
	\$372,500	04/01/2022 - 03/31/2023

TN <u>#21-0022</u>	Approval Date 08-10-2021
Supersedes TN #NEW	Effective Date April 1, 2021