

A. General DSH Year Information

1. DSH Year:

Begin	End
07/01/2021	06/30/2022

2. Select Your Facility from the Drop-Down Menu Provided:

Identification of cost reports needed to cover the DSH Year:

	Cost Report Begin Date(s)	Cost Report End Date(s)
3. Cost Report Year 1	08/01/2021	07/31/2022
4. Cost Report Year 2 (if applicable)		
5. Cost Report Year 3 (if applicable)		

Must also complete a separate survey file for each cost report period listed - SEE DSH SURVEY PART II FILES

	Data
6. Medicaid Provider Number:	000001482A
7. Medicaid Subprovider Number 1 (Psychiatric or Rehab):	000001416A
8. Medicaid Subprovider Number 2 (Psychiatric or Rehab):	0
9. Medicare Provider Number:	110007

B. DSH Qualifying Information

Questions 1-3, below, should be answered in the accordance with Sec. 1923(d) of the Social Security Act.

During the DSH Examination Year:

1. Did the hospital have at least two obstetricians who had staff privileges at the hospital that agreed to provide obstetric services to Medicaid-eligible individuals during the DSH year? (In the case of a hospital located in a rural area, the term "obstetrician" includes any physician with staff privileges at the hospital to perform nonemergency obstetric procedures.)

**DSH Examination
Year (07/01/21 -
06/30/22)**

2. Was the hospital exempt from the requirement listed under #1 above because the hospital's inpatients are predominantly under 18 years of age?

3. Was the hospital exempt from the requirement listed under #1 above because it did not offer non-emergency obstetric services to the general population when federal Medicaid DSH regulations were enacted on December 22, 1987?

3a. Was the hospital open as of December 22, 1987?

3b. What date did the hospital open?

C. Disclosure of Other Medicaid Payments Received:

1. **Medicaid Supplemental Payments for Hospital Services DSH Year 07/01/2021 - 06/30/2022** \$ 12,678,378
 (Should include UPL and non-claim specific payments paid based on the state fiscal year. However, DSH payments should NOT be included.)

2. **Medicaid Managed Care Supplemental Payments for hospital services for DSH Year 07/01/2021 - 06/30/2022** \$ 8,033,765
 (Should include all non-claim specific payments for hospital services such as lump sum payments for full Medicaid pricing (FMP), supplementals, quality payments, bonus payments, capitation payments received by the hospital (not by the MCO), or other incentive payments.
 NOTE: Hospital portion of supplemental payments reported on DSH Survey Part II, Section E, Question 14 should be reported here if paid on a SFY basis.

3. **Total Medicaid and Medicaid Managed Care Non-Claims Payments for Hospital Services 07/01/2021 - 06/30/2022** \$ 20,712,143

Certification:

1. **Was your hospital allowed to retain 100% of the DSH payment it received for this DSH year?** Answer
Yes
 Matching the federal share with an IGT/CPE is not a basis for answering this question "no". If your hospital was not allowed to retain 100% of its DSH payments, please explain what circumstances were present that prevented the hospital from retaining its payments.

Explanation for "No" answers:

Other Protested Item: "New Hampshire Hospital Association v. Azar" We protest the inclusion of Commercial and Medicare

payments for Dual Eligibles toward the Hospitals Specific limit for Medicaid DSH and the payment calculation reduction of Uncompensated Care Cost.

Also note: provider id for Phoebe Putney Memorial Hospital is 000001482A & 000001416A. Format will not let the change be updated on line 7. 000001416A is not a subprovider.

The following certification is to be completed by the hospital's CEO or CFO:

I hereby certify that the information in Sections A, B, C, D, E, F, G, H, I, J, K and L of the DSH Survey files are true and accurate to the best of our ability, and supported by the financial and other records of the hospital. All Medicaid eligible patients, including those who have private insurance coverage, have been reported on the DSH survey regardless of whether the hospital received payment on the claim. I understand that this information will be used to determine the Medicaid program's compliance with federal Disproportionate Share Hospital (DSH) eligibility and payments provisions. Detailed support exists for all amounts reported in the survey. These records will be retained for a period of not less than 5 years following the due date of the survey, and will be made available for inspection when requested.

Hospital CEO or CFO Signature	<u>CHIEF FINANCIAL & ADMINISTRATIVE OFFICER</u>	<u>10/9/2023</u>
	Title	Date
<u>BRIAN CHURCH</u>	<u>229-312-4068</u>	<u>BCHURCH@PHOEBEHEALTH.COM</u>
Hospital CEO or CFO Printed Name	Hospital CEO or CFO Telephone Number	Hospital CEO or CFO E-Mail

Contact Information for individuals authorized to respond to inquiries related to this survey:

<p>Hospital Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="border-bottom: 1px solid black;">Name</td><td style="border-bottom: 1px solid black;"><u>REBECCA KENDALL</u></td></tr> <tr><td style="border-bottom: 1px solid black;">Title</td><td style="border-bottom: 1px solid black;"><u>DIRECTOR OF REIMBURSEMENT</u></td></tr> <tr><td style="border-bottom: 1px solid black;">Telephone Number</td><td style="border-bottom: 1px solid black;"><u>229-312-6711</u></td></tr> <tr><td style="border-bottom: 1px solid black;">E-Mail Address</td><td style="border-bottom: 1px solid black;"><u>RKENDALL@PHOEBEHEALTH.COM</u></td></tr> <tr><td style="border-bottom: 1px solid black;">Mailing Street Address</td><td style="border-bottom: 1px solid black;"><u>810 13th AVENUE STE 105</u></td></tr> <tr><td style="border-bottom: 1px solid black;">Mailing City, State, Zip</td><td style="border-bottom: 1px solid black;"><u>ALBANY GA 31701</u></td></tr> </table>	Name	<u>REBECCA KENDALL</u>	Title	<u>DIRECTOR OF REIMBURSEMENT</u>	Telephone Number	<u>229-312-6711</u>	E-Mail Address	<u>RKENDALL@PHOEBEHEALTH.COM</u>	Mailing Street Address	<u>810 13th AVENUE STE 105</u>	Mailing City, State, Zip	<u>ALBANY GA 31701</u>	<p>Outside Preparer:</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td style="border-bottom: 1px solid black;">Name</td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;">Title</td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;">Firm Name</td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;">Telephone Number</td><td style="border-bottom: 1px solid black;"></td></tr> <tr><td style="border-bottom: 1px solid black;">E-Mail Address</td><td style="border-bottom: 1px solid black;"></td></tr> </table>	Name		Title		Firm Name		Telephone Number		E-Mail Address	
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