

A. General DSH Year Information

1. DSH Year:

Begin	End
07/01/2020	06/30/2021

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

POLK MEDICAL CENTER

Identification of cost reports needed to cover the DSH Year:

- 3. Cost Report Year 1
- 4. Cost Report Year 2 (if applicable)
- 5. Cost Report Year 3 (if applicable)

Cost Report Begin Date(s)	Cost Report End Date(s)
07/01/2020	06/30/2021
07/01/2021	12/31/2021

Must also complete a separate survey file for each cost report period listed - SEE DSH SURVEY PART II FILES
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- 6. Medicaid Provider Number:
- 7. Medicaid Subprovider Number 1 (Psychiatric or Rehab):
- 8. Medicaid Subprovider Number 2 (Psychiatric or Rehab):
- 9. Medicare Provider Number:

Data
000001526A
0
0
111330

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.)
- 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?

DSH Examination
 Year (07/01/20 -
 06/30/21)
 No

No

Yes

Yes

9/30/1966

C. Disclosure of Other Medicaid Payments Received:

- | | |
|--|------------|
| 1. Medicaid Supplemental Payments for Hospital Services DSH Year 07/01/2020 - 06/30/2021
<i>(Should include UPL and non-claim specific payments paid based on the state fiscal year. However, DSH payments should NOT be included.)</i> | \$ 110,556 |
| 2. Medicaid Managed Care Supplemental Payments for hospital services for DSH Year 07/01/2020 - 06/30/2021
<i>(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.</i> | \$ - |
| 3. Total Medicaid and Medicaid Managed Care Non-Claims Payments for Hospital Services 07/01/2020 - 06/30/2021 | \$ 110,556 |


Certification:

- | | |
|---|---------------|
| 1. Was your hospital allowed to retain 100% of the DSH payment it received for this DSH year?
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. | Answer
Yes |
|---|---------------|

Explanation for "No" answers:

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.

	Chief Financial Officer	11/9/2022
Hospital CEO or CFO Signature	Title	Date
Philip Wheeler	706-509-3012	Philip.Wheeler@Atriumhealth.org
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:

Hospital Contact:	
Name	Philip Wheeler
Title	Chief Financial Officer
Telephone Number	706-509-3012
E-Mail Address	Philip.Wheeler@Atriumhealth.org
Mailing Street Address	304 Turner McCall Blvd.
Mailing City, State, Zip	Rome, GA 30162

Outside Preparer:	
Name	Tim Beatty
Title	Senior Director
Firm Name	Southeast Reimbursement Group
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