

Arkansas Department of Health - Hospice

33. HOSPICE CAP LIABILITY

Federal FY2015											
	Undup Pats	Inpat Days	TOT DAYS	REIMB	SEQUESTER	NET REIMB	<i>ProRated BENE</i>	27,382.63 PRORATED CAP	CAP Payment Liability	% INPAT DAYS	CAP Inpat Liability
041505	6	0	813	111,810.13	2,236.29	109,573.84	4.9829	136,444.91	NONE	0.0%	NONE
041510	38	7	2569	356,898.03	7,138.17	349,759.86	32.9655	902,682.09	NONE	0.3%	NONE
041528	188	69	14756	2,056,866.53	41,138.73	2,015,727.80	141.6389	3,878,445.59	NONE	0.5%	NONE
041531	18	14	2607	358,846.96	7,177.22	351,669.74	14.265	390,613.22	NONE	0.5%	NONE
041532	24	0	1864	256,417.69	5,128.53	251,289.16	18.1712	497,575.25	NONE	0.0%	NONE
041537	22	5	2642	366,869.72	7,337.62	359,532.10	13.7995	377,866.60	NONE	0.2%	NONE
041539	169	91	11600	1,623,232.87	32,465.86	1,590,767.01	134.0952	3,671,879.25	NONE	0.8%	NONE

No Payment CAP Liability for FFY2015: 11/1/14 - 10/31/15 (CAP Period not same as Oct-Sep Federal FY)

No Inpatient Days CAP Liability for FFY2015

Federal FY2015											
	Undup Pats	Inpat Days	TOT DAYS	REIMB	SEQUESTER	NET REIMB	<i>ProRated BENE</i>	26,725.79 PRORATED CAP	CAP Payment Liability	% INPAT DAYS	CAP Inpat Liability
041505	8	0	278	37,626.42	752.53	36,873.89	4.3585	116,484.36	NONE	0.0%	NONE
041510	45	6	2042	275,920.82	5,518.44	270,402.38	35.7538	955,548.55	NONE	0.3%	NONE
041528	188	80	17819	2,438,025.20	48,760.57	2,389,264.63	145.4655	3,887,680.41	NONE	0.4%	NONE
041531	23	0	2002	27,017.81	5,400.37	264,617.44	12.8493	343,407.69	NONE	0.0%	NONE
041532	58	24	5005	675,421.43	13,508.46	661,912.97	40.6102	1,085,339.68	NONE	0.5%	NONE
041537	24	0	3191	434,406.72	8,688.16	425,718.56	14.0256	374,845.24	61,333.54*	0.0%	NONE
041539	191	103	13011	1,786,924.77	35,738.57	1,751,186.20	151.6027	4,051,701.92	NONE	0.8%	NONE

*Provider 041537 Overpayment letter 123115 for Provider 041537 \$61,333.54

No Payment CAP Liability for FFY2014

Payment withhold to begin Jan 13 2016 but all 041537 patients discharged and all 041537 claims paid

Federal FY2013, 2012, 2011, 2010, 2009, 2008

No Provider CAP Liability for Payment CAP nor Inpatient CAP Liability

Federal FY2007

Provider Payment CAP Liability for Provider 041531 \$14,010.57, satisfied by Payment Withheld