

A. General DSH Year Information

1. DSH Year:

| Begin | End |
|------------|------------|
| 07/01/2017 | 06/30/2018 |

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

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) |
|---------------------------|-------------------------|
| 07/01/2017 | 06/30/2018 |
| | |
| | |

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

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 |
|------------|
| 000000668A |
| 0 |
| 0 |
| 110026 |

B. DSH OB 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?

Questions 4-6, below, should be answered in the accordance with Sec. 1923(d) of the Social Security Act.

During the Interim DSH Payment Year:

- 4. Does the hospital have at least two obstetricians who have staff privileges at the hospital who have 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.)
- List the Names of the two Obstetricians (or case of rural hospital, Physicians) who have agreed to perform OB services:
- 5. Is the hospital exempt from the requirement listed under #1 above because the hospital's inpatients are predominantly under 18 years of age?
- 6. Is 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?

C. Disclosure of Other Medicaid Payments Received:

1. Medicaid Supplemental Payments for DSH Year 07/01/2017 - 06/30/2018

\$ 95,458

(Should include UPL and Non-Claim Specific payments paid based on the state fiscal year. However, DSH payments should NOT be included.)

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:

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
 Kerry Trapnell
 Hospital CEO or CFO Printed Name

CEO
 Title
 706-213-2536
 Hospital CEO or CFO Telephone Number


 Date
 ktrapnell@emhcare.net
 Hospital CEO or CFO E-Mail

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

Hospital Contact:
 Name: Kerry Trapnell
 Title: CEO
 Telephone Number: 706-213-2536
 E-Mail Address: ktrapnell@emhcare.net
 Mailing Street Address: 4 Medical Drive, Elberton, GA 30635

Outside Preparer:
 Name: Wes Sternberg
 Title: Partner
 Firm Name: Draffin & Tucker, LLP
 Telephone Number: 229-883-7878
 E-Mail Address: wsternberg@draffin-tucker.com