

**Small Rural Hospitals Disproportionate Share Hospital (DSH) Annual
Qualifications/Certification SFY/FFY 2017**

I. OB Qualification for Medicaid Disproportionate Share Payments (LA SPA 03-26)

In order to qualify for Disproportionate Share Payments for FFY 2017, we must verify that your facility meets the statutory requirement related to the provision of obstetric services. Please indicate by checking the blank below which criteria apply to your facility. Note: Hospitals opening after December 22, 1987 must either meet criteria 1.a. or 1.c.

1. a) _____ Hospital has at least two obstetricians who have staff privileges and who have agreed to provide obstetric services to individuals who are Medicaid eligible. 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 non-emergency obstetric procedures. (Complete below listing of names, medical license numbers and Medicaid provider numbers of the obstetricians on staff who agree to provide OB services to Medicaid eligible); or

1. b) _____ Hospital did not offer non-emergency obstetric services to the general public as of December 22, 1987; or

1. c) _____ Hospital treats inpatients who are predominantly individuals under 18 years of age.

If you meet the first requirement listed above you must provide the obstetrician data requested for the latest filed cost report in accordance with Medicare filing guidelines.

Response: _____

OB Physicians that provide services to Medicaid Eligible Patients:

| Physician Name | Medical License # | Medicaid ID # |
|----------------|-------------------|---------------|
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Provider Name & Address: _____

Administrator Signature: _____ **Date:** _____

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Small Rural Hospital Certification

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In order to determine eligibility for inclusion as a rural hospital under Act 1485 of the 1997 Louisiana Legislature, Act 1068 and Senate Concurrent Resolution 48 of the 1999 Louisiana Legislature, Act 1074 of the 2001 Legislature, Act 35 of the 2002 First Extraordinary Session of the Louisiana Legislature, Acts 526 and 1148 of the 2003 Legislature, Act 323 of the 2005 Legislature, Act 389 of the 2008 Legislature, Act 147 of the 2010 Legislature and our approved state plan, the Louisiana Department of Health and Hospitals requests that you provide the following data:

Facility Name _____ Medicaid Number _____

Yes No

- | | | | |
|----|--------------------------|--------------------------|--|
| 1. | <input type="checkbox"/> | <input type="checkbox"/> | Facility is a general acute hospital licensed for sixty (60) beds or less and was licensed for sixty or less beds on July 1, 1994 and is located in a parish of less than 50,000 or a municipality of less than 20,000. |
| 2. | <input type="checkbox"/> | <input type="checkbox"/> | Facility meets the qualifications for a sole community hospital under 42 CFR §412.92(a) or met the qualifications of a sole community hospital as of June 30, 2005 and subsequently converts to critical access hospital status. Per RS 40:1300.143(7), a hospital that did not downsize to sixty beds by May 16, 2003 and was not designated as rural hospital prior to July 1, 2003 does not qualify under this provision. |
| 3. | <input type="checkbox"/> | <input type="checkbox"/> | Effective October 1, 1999, facility was licensed for no more than sixty hospital beds as of July 1, 1999, and is located in a parish with a population, as measured by the 1990 census, of less than 17,000. |
| 4. | <input type="checkbox"/> | <input type="checkbox"/> | Effective October 1, 1999, facility was licensed for no more than sixty hospital beds as of July 1, 1997, is a publicly owned and operated hospital, and is located in a parish of less than 50,000 or a municipality of less than 20,000. |
| 5. | <input type="checkbox"/> | <input type="checkbox"/> | Effective August 8, 2001, has no more than sixty hospital beds as of June 30, 2000 and is located in a municipality with a population of less than 20,000 as measured by the 1990 census. |
| 6. | <input type="checkbox"/> | <input type="checkbox"/> | Effective August 8, 2001, has no more than sixty hospital beds as of July 1, 1997 and is located in a parish with a population of less than 50,000 as measured by the 1990 and 2000 census. |
| 7. | <input type="checkbox"/> | <input type="checkbox"/> | Effective August 8, 2001, was a facility licensed by the Department that had not more than sixty beds as of July 1, 1994, which hospital facility has been in continuous operation since July 1, 1994, is currently operating under a license issued by the Department, and is located in a parish with a population of less than 50,000 as measured by the 1990 census. |
| 8. | <input type="checkbox"/> | <input type="checkbox"/> | Effective August 5, 2002, has no more than sixty hospital beds or has notified the Department as of March 7, 2002 of its intent to reduce its number of hospital beds to no more than sixty and is located, as measured by the 2000 census, in a municipality with a population of less than 13,000 and in a parish with a population of less than 32,000. |

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9. ☐ ☐ Effective September 20, 2003, has no more than sixty hospital beds or has notified the Department as of December 31, 2003 of its intent to reduce its number of hospital beds to no more than sixty and is located, as measured by the 2000 census, in a municipality with a population of less than 7,000, in a parish with a population of less than 53,000, and within ten miles of a United States military base.
10. ☐ ☐ Effective September 20, 2003, has no more than sixty hospital beds as of September 26, 2002 and is located, as measured by the 2000 census, in a municipality with a population of less than 10,000 and in a parish with a population of less than 33,000.
11. ☐ ☐ Effective September 20, 2003, has no more than sixty hospital beds as of January 1, 2003 and is located, as measured by the 2000 census, in a municipality with a population of less than 11,000 and in a parish with a population of less than 90,000.
12. ☐ ☐ Effective August 15, 2005, has no more than forty hospital beds as of January 1, 2005 and is located, as measured by the 2000 census, in a municipality with a population of less than 3,100 and in a parish with a population of less than 15,000.
13. ☐ ☐ Effective September 20, 2012, has no more than sixty hospital beds as of November 1, 2013 and is located, as measured by the 2000 census, in a municipality with a population of less than 33,000, in a parish with a population of less than 15,000, and is located within three miles of Jackson Barracks.
14. ☐ ☐ Facility is public (Parish, Municipal or Other Governmental).
15. ☐ ☐ Facility receives matching local governmental funding.

In order to qualify for FFY 2017 Medicaid disproportionate share payments as a small rural hospital, an affirmative reply to at least one of items 1 - 12. Listed on page 1 is required. Please submit the uncompensated care cost computation form & copy of Licensure for provider based rural health clinic(s) licensed as part of Hospital along with this certification by September 6, 2016.

Certification:

I, _____, certify that this information is true and correct.
(Printed Full Name)

Signature: _____

Title: _____

Date: _____