

# THE TOBACCO SETTLEMENT

# ANNUAL REPORT TO THE GENERAL ASSEMBLY

# JULY 1, 2017 – JUNE 30, 2018

Tom Wolf Governor Teresa D. Miller Secretary of Human Services

## THE TOBACCO SETTLEMENT ANNUAL REPORT TO THE GENERAL ASSEMBLY JULY 1, 2017 – June 30, 2018

	Page
Executive Summary	3
Uncompensated Care for Hospitals (2017-2018)	4
Attachment 1 – Hospitals eligible for tobacco payment	7
Attachment 2 – Hospitals qualified to receive UC payments	12
Attachment 3 – Hospitals qualified to receive EE payments	16
Attachment 4 – Hospitals affiliations for tobacco payments	19
Attachment 5 – Hospitals with potential DSH-UPL issues	24
Attachment 6 – Total expenditures for each fiscal year	25
Attachment 7 – Uncompensated care (UC) payment method	28
Home and Community-Based Services to Older Pennsylvanians	30
Chart 1 - Aging Waiver Allocation Direct Service Costs	31
Table 1 - Summary of the Aging Waiver	32
Table 2 - Number of Applicants	33
Table 3 - Funded Individuals (Aging Waiver Program)	35
Table 4 - Total Expenditure by PSA	37
Table 5 - Aging Waiver Costs, Number of Claims and Consumers	
by Service Category for Fiscal Year 2017-2018	39
Table 6 - Costs, Number of Claims and Number of Unduplicated	
Consumers by Service Category for FY 2017-2018	40
Table 7 - Average State and Federal Costs per Individual	40
Medical Assistance for Workers with Disabilities (MAWD)	41

#### **EXECUTIVE SUMMARY**

The Commonwealth of Pennsylvania joined 45 other states in November 1998 in a master settlement agreement (MSA) with the tobacco industry, estimated to total \$206 billion over the first 25 years. Pennsylvania's share was estimated to be about \$11 billion between the years 2000 and 2025. Act 2001-77 allocates funds from the MSA for several health-related initiatives.

This report summarizes tobacco settlement fund payments for the period of July 1, 2017 to June 30, 2018 for three areas: uncompensated care for hospitals, home- and community-based services for older Pennsylvanians, and Medical Assistance for Workers with Disabilities (MAWD).

#### **UNCOMPENSATED CARE FOR HOSPITALS**

#### **Purpose and Description**

The Tobacco Settlement Act of 2001 (Act 77), Chapter 11, established the Hospital Uncompensated Care Program to provide funding to hospitals that serve uninsured and/or low-income Pennsylvania residents. The Hospital Uncompensated Care Program is itself divided into two components – the Uncompensated Care (UC) Payment Program (which receives 85 percent of the available funds) and the Extraordinary Expense (EE) Payment Program (which receives the remaining 15 percent of the available funds). Act 77 specifies several requirements that a hospital must meet in order to be eligible for inclusion in the program's payment calculations. The purpose of the UC program is to annually pay hospitals based on the portion of uncompensated care provided to patients. The EE program pays hospitals based on the portion of the cost of services provided to uninsured patients with very high costs. According to Act 77, if qualified under both programs, a hospital may elect to receive payment under the EE program in lieu of payment under the UC program. Dually qualified hospitals are notified and provided the opportunity to elect payment. For the state fiscal year (FY) 2017-2018 tobacco UC program, 213 Attestations of Compliance were mailed to hospitals. Of those 213 attestations, 197 were returned indicating compliance. In state FY 2017-2018, UC payments totaling \$50,417,808 were distributed to 83 hospitals and 60 hospitals received EE payments totaling \$8,897,260. In total, \$59,315,068 has been distributed through this program, of which \$30,737,068 is federal money.

#### **Benefit to Commonwealth**

This hospital funding benefits the commonwealth by promoting access to care for uninsured patients. The direct beneficiaries are Pennsylvania hospitals that are in the top half of hospitals treating Medical Assistance, Supplemental Security Income/Disabled and uninsured patients. Hospitals that incur occasional high extraordinary expenses treating uninsured cases can also benefit from the program. As these payments will help ensure the financial stability of qualified hospitals, the program also benefits the aforementioned patient populations.

#### **Additional Issues or Concerns**

#### Arbitration Panel Decision

In October 2013, the Pennsylvania Attorney General's Office notified the Governor's Budget Office that the state's annual share of the tobacco MSA would be reduced by approximately 54 percent of the state's base tobacco payment (an estimated \$180 million), as a result of a decision by an arbitration panel to address claims from 2003. Arbitrators had penalized Pennsylvania, finding that in 2003 it did not "diligently enforce" certain laws that require the collection of taxes and other payments from all tobacco companies, including ones that are not part of the 1998 settlement. In November 2013, Pennsylvania Attorney General Kathleen G. Kane asked the Common Pleas Court in Philadelphia to overturn that arbitration decision. Judge Patricia McInerney denied the state's motion to vacate the arbitrators' decision; however, she granted the financial relief the state had requested. Because the arbitration decision was modified, the payment was reduced by an estimated \$60 million instead of the original estimated \$180 million. The FY 2013-2014 tobacco settlement funds remained in reserve until the April 2015 MSA payment was received; payments were disbursed in August 2015.

#### Audit of Tobacco UC and EE Payments

The Department of the Auditor General (DAG) began auditing tobacco EE program payments in FY 2000-2001. Per a letter dated April 14, 2009, the DAG also began reviewing tobacco fund payments made to hospitals based upon uncompensated care scoring methodology.

The purpose of the DAG post-payment review of the EE payments was to determine whether proper documentation existed to support the claims submitted as extraordinary expense eligible and whether each hospital received the payment to which it was entitled. The purpose of the DAG post-payment review of the UC payments was to determine whether proper documentation existed for the 15 data elements utilized by the Department of Human Services (DHS) and to ensure each hospital received the payment to which it was entitled.

The summary report of the FY 2009-2010 tobacco UC and EE payments was issued by the DAG on May 23, 2014. Due to the uncertainty concerning the future of the UC and EE programs per the arbitration panel decision noted above, DHS chose not to establish or implement the new policies, procedures and practices the DAG recommended in its report. DHS also declined to make any funding adjustments for FY 2009-2010 for either the UC or EE component of the program.

DHS is working with DAG to establish updated auditing procedures and practices, which will begin with DAG review of the data underlying the FY 2018-19 UC and EE payments prior to issuance of payments by DHS for the period. These changes will allow for improved assessment of the overall accuracy of data submitted by hospitals to the Pennsylvania Health Care Cost Containment Council (PHC4) and to DHS and support availability of current and correct data for the eligibility determination and payment calculation.

#### Disproportionate Share – Upper Limit Issues

As required by Act 77, the department obtained federal matching funds per state plan amendment approval on March 24, 2003 (effective July 1, 2002). Section 1923(g) of the Social Security Act, 42 U.S.C. §1396r-4(g), Omnibus Budget Reconciliation Act (OBRA) '93', mandates that no hospital receiving supplemental payments that include federal monies may exceed their hospital-specific disproportionate share hospital (DSH) upper payment limit (UPL). From its inception through FY 2009-2010, tobacco program eligibility determination and payment distribution were considered late in the fiscal year, with the tobacco program payment applied to the DSH UPL last in the sequence of DSH program payments. In FY 2010-2011, the department implemented a procedure change by using a hospital's DSH UPL prior to other DSH program payments, rather than the DSH UPL remaining after other DSH program payments, to determine hospitals over their DSH UPL for the tobacco program payment. This change allowed the department to determine tobacco program payments up to the hospital's initial DSH UPL and resulted in fewer hospitals exceeding their DSH UPL due to an UC or EE program payment. Where necessary, the department will recover payments from other DSH programs in excess of a hospital's DSH UPL. As a result of this change, the information in Attachment 5 has been modified and will now reflect the following:

- Hospitals Over Limit Qualified for UC or EE Payment
- Hospitals Over Limit Not Qualified for UC or EE Payment
- Hospitals At Limit Received Payment Up to Limit

### Summary

The totals included in this report are subject to change due to the Department of the Auditor General's review of payments.

## **Description of Attachments**

- Attachment 1- A listing of all hospitals eligible for consideration in calculations for FY 2017-2018 UC or EE tobacco payment.
- Attachment 2- Hospitals qualified to receive UC payments for FY 2017-2018, the affiliation for each hospital, the hospital's UC score, and the amount of UC payment each hospital received.
- Attachment 3- Hospitals qualified to receive EE payments for FY 2017-2018, the affiliation for each hospital, and the amount of EE payment each hospital received.
- Attachment 4- Hospitals receiving either UC or EE payments for FY 2017-2018 are grouped by affiliation.
- Attachment 5- A summary of hospitals with DSH UPL issues for FY 2017-2018.
- Attachment 6- A comparison of state appropriations to expenditures for each fiscal year.
- Attachment 7- An overview of the methodology used to calculate UC and EE payments.

# Hospitals Eligible for FY 2017-2018 Tobacco Payments

Hospital Name	Address	City	Zip Code
Abington Memorial Hospital	1200 Old York Rd	Abington	19001
Advanced Surgical Hospital	100 Trich Dr	Washington	15301
Albert Einstein Medical Center	5501 Old York Rd	Philadelphia	19141
Alle Kiski Medical Center	1301 Carlisle St	Natrona Heights	15065
Allied Services Rehabilitation Hospital	475 Morgan Hwy	Scranton	18508
American Oncologic Hospital	333 Cottman Ave	Philadelphia	19111
Aria Health	4900 Frankford Ave	Philadelphia	19124
Armstrong County Memorial Hospital	1 Nolte Dr	Kittanning	16201
Barnes Kasson County Hospital	2872 Turnpike Street	Susquehanna	18847
Belmont Behavioral Hospital	4200 Monument Rd	Philadelphia	19131
Berwick Hospital	701 E 16th St	Berwick	18603
Bradford Regional Medical Center	116 Interstate Pkwy	Bradford	16701
Brandywine Hospital	201 Reeceville Rd	Coatesville	19320
Brooke Glen Behavioral Hospital	7170 Lafayette Ave	Fort Washington	19034
Bryn Mawr Hospital	130 S Bryn Mawr Ave	Bryn Mawr	19010
Bryn Mawr Rehab Hospital	414 Paoli Pike	Malvern	19355
Bucktail Medical Center	1001 Pine St	Renovo	17764
Butler Memorial Hospital	1 Hospital Way	Butler	16001
Canonsburg General Hospital	100 Medical Blvd	Canonsburg	15317
Chambersburg Hospital	112 N 7th St	Chambersburg	17201
Charles Cole Memorial Hospital	1001 E 2nd St	Coudersport	16915
Chester County Hospital	701 E Marshall St	West Chester	19380
Chestnut Hill Hospital	8835 Germantown Ave	Philadelphia	19118
Childrens Behavioral Health Center	655 Sugartown Rd	Malvern	19355
Childrens Home of Pittsburgh	5324 Penn Ave	Pittsburgh	15224
Childrens Hospital of Philadelphia	3401 Civic Center Blvd	Philadelphia	19104
Childrens Hospital of Pittsburgh	4401 Penn Avenue	Pittsburgh	15224
Childrens Institute of Pittsburgh	6301 Northumberland St	Pittsburgh	15217
Clarion Psychiatric Center	2 Hospital Dr	Clarion	16214
Conemaugh Memorial Medical Center	1086 Franklin St	Johnstown	15905
Conemaugh Meyersdale Medical Center	200 Hospital Dr	Meyersdale	15552
Conemaugh Miners Medical Center	290 Haida Ave	Hastings	16646
Coordinated Health Hospital of Allentown	1503 N Cedar Crest Blvd	Allentown	18104
Coordinated Health Orthopedic Hospital	2310 Highland Ave	Bethlehem	18020
Corry Memorial Hospital	965 Shamrock Ln	Corry	16407
Crozer Chester Medical Center	1 Medical Center Blvd	Chester	19013
Delaware County Memorial Hosp	501 N Lansdowne Ave	Drexel Hill	19026
Divine Providence Hospital	1100 Grampian Blvd	Williamsport	17701
Doylestown Hospital	595 W State St	Doylestown	18901
Eagleville Hospital	100 Eagleville Rd	Norristown	19403
Easton Hospital	250 S 21st St	Easton	18042

Hospital Name	Address	City	Zip Code
Einstein Medical Center Montgomery	559 West Germantown Pike	East Norriton	19403
Ellwood City Hospital	724 Pershing St	Ellwood City	16117
Endless Mountains Health System	100 Hospital Dr	Montrose	18801
Evangelical Community Hospital	One Hospital Drive	Lewisburg	17837
Fairmount Behavioral Health Systems	561 Fairthorne Ave	Philadelphia	19128
First Hospital Wyoming Valley	562 Wyoming Ave	Kingston	18704
Foundations Behavioral Health	833 Butler Avenue	Doylestown	18901
Frick Hospital	508 S Church St	Mount Pleasant	15666
Friends Behavioral Health System	4641 Roosevelt Blvd	Philadelphia	19124
Fulton County Medical Center	214 Peach Orchard Rd	McConnellsburg	17233
Geisinger Bloomsburg Hospital	549 Fair St	Bloomsburg	17235
Geisinger Community Medical Center	1800 Mulberry St	Scranton	18510
Geisinger Healthsouth Rehabilitation Hospital	64 Rehab Ln	Danville	17821
Geisinger Lewistown Hospital	400 Highland Ave	Lewistown	17821
Geisinger Medical Center	100 N Academy Ave	Danville	17822
Geisinger Wyoming Valley	100 N Academy Ave		
		Wilkes Barre	18711
Good Samaritan Hospital	252 S 4th St	Lebanon	17042
Good Shepherd Penn Partners	1800 Lombard St	Philadelphia	19146
Good Shepherd Rehabilitation Hospital	850 S 5th St	Allentown	18103
Good Shepherd Specialty Hospital	2545 Schoenersville Road	Bethlehem	18017
Grand View Hospital	700 Lawn Ave	Sellersville	18960
Grove City Medical Center	631 N Broad Street Ext	Grove City	16127
Hahnemann University Hospital	230 N Broad St	Philadelphia	19102
Haven Behavioral Hospital of Eastern Pa	145 N 6th St	Reading	19601
Haven Behavioral Hospital of Philadelphia	3300 Henry Avenue	Philadelphia	19129
Healthsouth Harmarville Rehabilitation			
Hospital	320 Guys Run Road	Pittsburgh	15238
Healthsouth Nittany Valley Rehabilitation Hospital	550 W College Ave	Bellefonte	16823
	1623 Morgantown Rd		19607
Healthsouth Reading Rehabilitation Hospital	<b>.</b>	Reading	
•	2005 Valley View Blvd	Altoona	16602
Healthsouth Rehabilitation Hospital of Erie	143 E 2nd St	Erie	16507
Healthsouth Rehabilitation Hospital of Mechanicsburg	175 Lancaster Blvd	Mechanicsburg	17055
Healthsouth Rehabilitation Hospital of		weenamesburg	17055
Sewickley	303 Campmeeting Rd	Sewickley	15143
Healthsouth Rehabilitation Hospital of York	1850 Normandie Dr	York	17408
Helen M Simpson Rehabilitation	4300 Londondery Road	Harrisburg	17109
Heritage Valley Beaver	1000 Dutch Ridge Rd	Beaver	15009
Heritage Valley Sewickley	720 Blackburn Rd	Sewickley	15005
Highland Hospital and Health Center	401 E Murphy Ave	Connellsville	15145
Holy Redeemer Hospital	1648 Huntingdon Pike	Jenkintown	19046
Holy Spirit Hospital	503 N 21st St	Camp Hill	19040
		-	
Horsham Clinic	722 E Butler Pike	Ambler	19002
Indiana Regional Medical Center	835 Hospital Rd	Indiana	15701
I C Blair Memorial Hospital	1225 Warm Springs Ave	Huntingdon	16652
Jeanes Hospital	7600 Central Ave	Philadelphia	19111
Iefferson Regional Medical Center	565 Coal Valley Rd	Pittsburgh	15025

Hospital Name	Address	City	Zip Code	
Jennersville Regional Hospital	1015 W Baltimore Pike	West Grove	19390	
Jersey Shore Hospital	1020 Thompson St	Jersey Shore	17740	
John Heinz Institute	150 Mundy St	Wilkes Barre	18702	
Kane Community Hospital	4372 Route 6	Kane	16735	
Kensington Hospital	136 Diamond St	Philadelphia	19122	
Kidspeace Hospital	5300 Kidspeace Dr	Orefield	18069	
Kirkbride Center	111 N 49th St	Philadelphia	19139	
Lancaster General Hospital	555 N Duke St	Lancaster	17602	
Lancaster Rehabilitation Hospital	675 Good Dr	Lancaster	17601	
Lansdale Hospital	100 Medical Campus Dr	Lansdale	19446	
Latrobe Area Hospital	121 W 2nd Ave	Latrobe	15650	
Lehigh Valley Hospital	1200 S Cedar Crest Blvd	Allentown	18103	
Lehigh Valley Hospital Hazleton	700 E Broad St	Hazleton	18201	
Lehigh Valley Hospital Muhlenberg	2545 Schoenersville Rd	Bethlehem	18017	
Lock Haven Hospital	24 Cree Dr	Lock Haven	17745	
Magee Memorial Hospital	1513 Race St	Philadelphia	19102	
Magee Womens Hospital of UPMC	300 Halket St	Pittsburgh	15213	
Main Line Hospital Lankenau	100 E Lancaster Ave	Wynnewood	19096	
Meadows Psychiatric Center	132 The Meadows Dr	Centre Hall	16828	
Meadville Medical Center	1034 Grove St	Meadville	16335	
Mercy Fitzgerald Hospital	1500 Lansdowne Ave	Darby	19023	
Mercy Hospital of Philadelphia	501 S 54th St	Philadelphia	19143	
Mercy Hospital of Pittsburgh	1400 Locust St	Pittsburgh	15219	
Millcreek Community Hospital	5515 Peach St	Erie	16509	
Milton S Hershey Medical Center	500 University Drive	Hershey	17033	
Monongahela Valley Hospital	1163 Country Club Rd	Monongahela	15063	
Montgomery County Emergency Service	50 Beech Dr	Norristown	19403	
Moses Taylor Hospital	700 Quincy Avenue	Scranton	18510	
Mount Nitanny Medical Center	1800 E Park Ave	State College	16803	
Muncy Valley Hospital	215 E Water St	Muncy	17756	
Nason Hospital	105 Nason Dr	Roaring Spring	16673	
Nazareth Hospital	2601 Holme Ave	Philadelphia	19152	
Ohio Valley General Hospital	25 Heckel Rd	Mc Kees Rocks	15136	
OSS Orthopaedic Hospital	1861 Powder Mill Rd	York	17402	
Paoli Memorial Hospital	255 W Lancaster Avenue	Paoli	19301	
Penn Highlands Brookville	100 Hospital Rd	Brookville	15825	
Penn Highlands Clearfield	809 Turnpike Ave	Clearfield	16830	
Penn Highlands Dubois	100 Hospital Ave	Du Bois	15801	
Penn Highlands Elk	763 Johnsonburg Rd	Saint Marys	15857	
Penn Presbyterian Medical Center	51 N 39th St	Philadelphia	19104	
Penn State Hershey Rehabilitation	1135 Olde W Chocolate Ave	Hummelstown	17036	
Pennsylvania Hospital	800 Spruce St	Philadelphia	19107	
Pennsylvania Psychiatric Institute	2501 N 3rd St	Harrisburg	17110	
Phoenixville Hospital	140 Nutt Rd	Phoenixville	19460	
Pinnacle Health Carlisle Regional Medical				
Center	361 Alexander Spring Rd	Carlisle	17015	
Pinnacle Health Heart of Lancaster Medical				
Center	1500 Highlands Dr	Lititz	17543	

Hospital Name	Address	City	Zip Code	
Pinnacle Health Hospitals	111 S Front St	Harrisburg	17101	
Pinnacle Health Lancaster Regional Medical				
Center	250 College Ave	Lancaster	17603	
Pinnacle Health Memorial Hospital	325 S Belmont St	York	17403	
Pocono Hospital	206 E Brown St	East Stroudsburg	18301	
Pottstown Memorial Medical Center	1600 E High St	Pottstown	19464	
Punxsutawney Area Hospital	81 Hillcrest Dr	Punxsutawney	15767	
Reading Hospital	420 S 5th Ave	Reading	19611	
Regional Hospital of Scranton	746 Jefferson Avenue	Scranton	18510	
Riddle Memorial Hospital	1068 W Baltimore Pike	Media	19063	
Robert Packer Hospital	One Guthrie Sq	Sayre	18840	
Roxbury Psychiatric Hospital	601 Roxbury Rd	Shippensburg	17257	
Sacred Heart Hospital	421 Chew St	Allentown	18102	
Saint Vincent Health Center	232 W 25th St	Erie	16544	
Schuylkill Medical Center East Norwegian St	700 E Norwegian St	Pottsville	17901	
Schuylkill Medical Center Pottsville	420 S Jackson St	Pottsville	17901	
Sharon Regional Health System	740 E State St	Sharon	16146	
Shriners Hospital Philadelphia	3551 N Broad St	Philadelphia	19140	
Soldiers and Sailors Memorial Hospital	32-36 Central Ave	Wellsboro	16901	
Somerset Community Hospital	225 S Center Ave	Somerset	15501	
Southwood Psychiatric Hospital	2575 Boyce Plaza Rd	Pittsburgh	15241	
St Christophers Hospital for Children	160 E Erie Ave	Philadelphia	19134	
St Clair Memorial Hospital	1000 Bower Hill Rd	Pittsburgh	15243	
St Joseph Regional Health Network	2500 Bernville Rd	Reading	19605	
St Lukes Gnaden Huetten	211 N 12th St	Lehighton	18235	
St Lukes Hospital Anderson	1872 St Lukes Blvd	Easton	18045	
St Lukes Hospital Bethlehem	801 Ostrum St	Bethlehem	18015	
St Lukes Hospital Quakertown	1021 Park Ave	Quakertown	18951	
St Lukes Miners Memorial Medical Center	360 W Ruddle St	Coaldale	18218	
St Mary Medical Center	1201 Langhorne Newtown Rd	Langhorne	19047	
Sunbury Community Hospital	350 N 11th St	Sunbury	17801	
Surgery Center at Edgewood Place	239 Edgewood Drive Ext	Transfer	16154	
Temple University Hospital	3401 N Broad St	Philadelphia	19140	
Thomas Jefferson University Hospital	111 S 11th St	Philadelphia	19107	
Titusville Hospital	406 W Oak St	Titusville	16354	
Tyler Memorial Hospital	5950 Sr 6	Tunkhannock	18657	
Uniontown Hospital	500 W Berkeley St	Uniontown	15401	
University of Pennsylvania Hospital	3400 Spruce St	Philadelphia	19104	
UPMC Altoona	620 Howard Ave	Altoona	16601	
UPMC Bedford	10455 Lincoln Hwy	Everett	15537	
UPMC East	2775 Mosside Boulevard	Monroeville	15146	
UPMC Hamot	201 State St	Erie	16550	
UPMC Horizon	110 N Main St	Greenville	16125	
UPMC Jameson	1211 Wilmington Ave	New Castle	16105	
UPMC Mckeesport	1500 5th Ave	Mckeesport	15132	
UPMC Northwest	100 Fairfield Dr	Seneca	16346	
UPMC Passavant	9100 Babcock Blvd	Pittsburgh	15237	
UPMC Pinnacle Hanover	300 Highland Ave	Hanover	17331	

Hospital Name	Address	City	Zip Code
UPMC Presbyterian Shadyside	200 Lothrop St	Pittsburgh	15213
UPMC St Margaret	815 Freeport Rd	Pittsburgh	15215
Valley Forge Medical Center	1033 W Germantown Pike	Norristown	19403
Warren General Hospital	2 W Crescent Park	Warren	16365
Washington Health System Greene	350 Bonar Avenue	Waynesburg	15370
Washington Hospital	155 Wilson Ave	Washington	15301
Wayne Memorial Hospital	601 Park St	Honesdale	18431
Waynesboro Hospital	501 E Main St	Waynesboro	17268
Wellspan Ephrata Community Hospital	169 Martin Ave	Ephrata	17522
Wellspan Gettysburg Hospital	147 Gettys St	Gettysburg	17325
Wellspan Philhaven	283 S Butler Rd	Mount Gretna	17064
Wellspan Surgery & Rehabilitation Hospital	55 Monument Rd	York	17403
West Penn Allegheny General Hospital	320 E North Ave	Pittsburgh	15212
Western Pennsylvania Hospital	4800 Friendship Ave	Pittsburgh	15224
Western Pennsylvania Hospital Forbes	2570 Haymaker Rd	Monroeville	15146
Westmoreland Regional Hospital	532 W Pittsburgh St	Greensburg	15601
Wilkes Barre General Hospital	575 N River Street	Wilkes Barre	18702
Williamsport Hospital	700 High St	Williamsport	17701
York Hospital	1001 S George St	York	17403

# UC Payments for FY 2017-2018

Hospital Name	Address	City	Zip	Affiliations	UC Score	UC Money
Albert Einstein			-	Einstein Healthcare		<b>č</b>
Medical Center	5501 Old York Rd	Philadelphia	19141	Network	44.36	\$2,214,853.65
Alle Kiski		Natrona		Allegheny Health		. , , ,
Medical Center	1301 Carlisle St	Heights	15065	Network	21.59	\$191,531.10
Aria Health	4900 Frankford Ave	Philadelphia	19124	Jefferson Health	31.97	\$1,032,251.49
Armstrong County		Timutoipinu	17121		51.77	\$1,002,201.19
Memorial Hospital	1 Nolte Dr	Kittanning	16201	ACMH Foundation	23.64	\$162,352.93
Belmont		Tittuining	10201		23.01	¢102,552.75
Behavioral						
Hospital	4200 Monument Rd	Philadelphia	19131	Acadia Healthcare	61.40	\$583,692.33
Bradford Regional				Upper Allegheny		1
Medical Center	116 Interstate Pkwy	Bradford	16701	Health System	38.59	\$166,299.98
Brandywine						. ,
Hospital	201 Reeceville Rd	Coatesville	19320	Tower Health	22.94	\$235,347.65
Childrens				Devereaux		
Behavioral Health				Advanced		
Center	655 Sugartown Rd	Malvern	19355	Behavioral Health	77.82	\$52,128.00
Childrens Home				Children's Home of		
of Pittsburgh	5324 Penn Ave	Pittsburgh	15224	Pittsburgh	79.65	\$143,977.75
Childrens Hospital	3401 Civic Center			Children's Hospital		
of Philadelphia	Blvd	Philadelphia	19104	of Philadelphia	44.82	\$2,097,481.71
Childrens Hospital				UPMC Health		
of Pittsburgh	4401 Penn Avenue	Pittsburgh	15224	System	55.72	\$1,334,908.32
Childrens Institute	6301			Children's Institute		
of Pittsburgh	Northumberland St	Pittsburgh	15217	of Pittsburgh	43.73	\$53,539.00
Conemaugh						
Memorial Medical				Conemaugh Health		
Center	1086 Franklin St	Johnstown	15905	System	22.17	\$729,062.39
Crozer Chester	1 Medical Center			Crozer-Keystone		
Medical Center	Blvd	Chester	19013	Health System	32.57	\$931,606.48
Delaware County	501 N Lansdowne			Crozer-Keystone		
Memorial Hosp	Ave	Drexel Hill	19026	Health System	31.06	\$344,560.57
Divine Providence	1100 Grampian					
Hospital	Blvd	Williamsport	17701	UPMC Susquehanna	33.27	\$57,727.94
Eagleville				Eagleville		<b>***</b> **
Hospital	100 Eagleville Rd	Norristown	19403	Foundation	44.70	\$252,961.98
Einstein Medical	550 MI			<b>T</b>		
Center	559 West		10.402	Einstein Healthcare	26.10	<b>\$225.255.52</b>
Montgomery	Germantown Pike	East Norriton	19403	Network	26.13	\$335,365.53
Foundations	022 D (1)	Deals f	10001	Universal Health	50.16	¢127.025.22
Behavioral Health	833 Butler Avenue	Doylestown	18901	Services	59.16	\$137,035.33
Geisinger						
Bloomsburg	540 Enin St	Dlasse	17015	Geisinger Health	20.50	¢00 170 22
Hospital	549 Fair St	Bloomsburg	17815	System	30.59	\$88,178.32
Geisinger				Coisingon Usel4h		
Community Medical Center	1800 Mulhamy St	Soronton	18510	Geisinger Health System	22.52	\$385,340.04
wieulcai Center	1800 Mulberry St	Scranton	18510	System	22.53	\$383,340.04

Hospital Name	Address	City	Zip	Affiliations	UC Score	UC Money
Geisinger		J	L L			
Lewistown				Geisinger Health		
Hospital	400 Highland Ave	Lewistown	17044	System	26.42	\$157,221.10
Geisinger Medical	100 N Academy	Lewistown	1/011	Geisinger Health	20.12	<i><i><i>q</i>107,221.10</i></i>
Center	Ave	Danville	17822	System	24.98	\$1,119,026.28
Geisinger		2 411 1110	1/022	Geisinger Health	2.000	¢1,112,020120
Wyoming Valley	1000 E Mountain Dr	Wilkes Barre	18711	System	23.89	\$531,529.79
Good Samaritan	1000 E Mountain Di	Wintes Durie	10/11	by stell	23.07	<i><i><i>4001,02,02,0</i></i></i>
Hospital	252 S 4th St	Lebanon	17042	WellSpan Health	21.14	\$218,562.11
Hahnemann		2000	170.2			¢210,002111
University				American Academic		
Hospital	230 N Broad St	Philadelphia	19102	Health System	48.73	\$1,466,282.28
Heritage Valley	1000 Dutch Ridge	Timuuoipinu	17102	Heritage Valley	10.75	\$1,100,202.20
Beaver	Rd	Beaver	15009	Health System	21.90	\$418,160.76
Highland Hospital		200.01	10003	Highlands Hospital		¢.10,100.70
and Health Center	401 E Murphy Ave	Connellsville	15425	and Health Center	50.82	\$140,604.71
Holy Redeemer	1648 Huntingdon		10.20	Holy Redeemer	20102	¢1.0,00.001
Hospital	Pike	Jenkintown	19046	Health System	23.12	\$357,539.15
J C Blair	1225 Warm Springs	Jenkintown	17010	JC Blair Health	23.12	¢557,557.15
Memorial Hospital		Huntingdon	16652	Systems	30.11	\$72,166.09
	1100	Hunningdon	10052	Temple University	50.11	¢72,100.09
Jeanes Hospital	7600 Central Ave	Philadelphia	19111	Health System	26.46	\$243,117.06
Jeanes Hospital	7000 Central Ave	Timadeipina	17111	Corecare Behavioral	20.40	\$2+3,117.00
Kirkbride Center	111 N 49th St	Philadelphia	19139	Health	80.48	\$118,329.89
Lancaster General		Timadeipina	17137		00.40	\$110,527.07
Hospital	555 N Duke St	Lancaster	17602	Penn Medicine	23.40	\$1,045,472.16
Lehigh Valley	1200 S Cedar Crest	Lancaster	17002	Lehigh Valley	23.40	\$1,043,472.10
Hospital	Blvd	Allentown	18103	Health Network	21.31	\$1,453,513.60
Lock Haven	Divu	Aliciitowii	10105		21.51	\$1,455,515.00
Hospital	24 Cree Dr	Lock Haven	17745	UPMC Susquehanna	24.64	\$28,321.43
Magee Memorial	24 CICC DI	LOCK Haven	17745		24.04	\$20,521.45
Hospital	1513 Race St	Philadelphia	19102	Jefferson Health	23.44	\$183,953.83
Magee Womens	1515 Race St	Timacopina	19102	UPMC Health	23.44	\$105,955.05
Hospital of UPMC	300 Halket St	Pittsburgh	15213	System	39.93	\$1,169,873.66
Meadville Medical		1 Ittsburgh	15215	Meadville Medical	39.93	\$1,109,875.00
Center	1034 Grove St	Meadville	16335	Center	26.39	\$236,411.82
	1500 Lansdowne	Wieddville	10555		20.39	\$230,411.82
Mercy Fitzgerald Hospital	Ave	Darby	19023	Trinity Health	35.74	\$439,099.63
Mercy Hospital of		Daiby	19023	UPMC Health	55.74	\$439,099.03
Pittsburgh	1400 Locust St	Pittsburgh	15219	System	34.45	\$1,290,799.44
Milton S Hershey	500 University	1 Ittsburgh	13219	System	54.45	\$1,290,799.44
Medical Center	Drive	Hershey	17033	Penn State Health	25.72	\$1,254,185.19
Montgomery	DIIVC	Thershey	17055		23.12	\$1,234,105.19
County						
Emergency				Montgomery County		
Service	50 Beech Dr	Norristown	19403	Emergency Service	55.61	\$318,471.96
Moses Taylor	JU DEECH DI	Nomstown	19403	Community Health	55.01	\$318,471.90
Hospital	700 Quincy Avenue	Scranton	18510	Systems	24.41	\$257.016.27
						\$357,916.37
Nazareth Hospital	2601 Holme Ave	Philadelphia	19152	Trinity Health	30.91	\$333,109.84
Penn Highlands	100 11 1.1.1		1 5001	Penn Highlands	22.04	<b>*</b> 40 4 0 4 <b>#</b> 00
Dubois	100 Hospital Ave	Du Bois	15801	Healthcare	33.06	\$404,945.09
Penn Presbyterian			101-1			<b>0</b>
Medical Center	51 N 39th St	Philadelphia	19104	Penn Medicine	34.66	\$876,671.24
Pennsylvania						
Hospital	800 Spruce St	Philadelphia	19107	Penn Medicine	33.63	\$1,097,667.50
Pinnacle Health		<b></b>				
Hospitals	111 S Front St	Harrisburg	17101	UPMC Pinnacle	23.71	\$1,169,408.71

Hospital Name	Address	City	Zip	Affiliations	UC Score	UC Money
Pinnacle Health						
Memorial Hospital	325 S Belmont St	York	17403	UPMC Pinnacle	28.12	\$146,551.46
		East		Lehigh Valley		
Pocono Hospital	206 E Brown St	Stroudsburg	18301	Health Network	24.30	\$374,774.06
Punxsutawney Area Hospital	81 Hillcrest Dr	Punxsutawney	15767	Punxsutawney Area Hospital	23.90	\$33,523.43
Reading Hospital	420 S 5th Ave	Reading	19611	Tower Health	27.59	\$1,260,416.02
Robert Packer	120 5 541110	Iteauing	17011	Guthrie Healthcare	21.07	\$1,200,110.02
Hospital	One Guthrie Sq	Sayre	18840	System	21.37	\$422,012.20
Sacred Heart Hospital	421 Chew St	Allentown	18102	St. Luke's University Health Network	38.71	\$401,756.17
Saint Vincent				Allegheny Health		
Health Center	232 W 25th St	Erie	16544	Network	24.71	\$521,887.87
Schuylkill Medical Center Pottsville	420 S Jackson St	Pottsville	17901	Lehigh Valley Health Network	43.00	\$355,026.84
Sharon Regional	740 E State St	Chanan	16146	Stamond Haalth Cana	21.16	\$254 100 20
Health System Shriners Hospital	740 E State St	Sharon	16146	Steward Health Care Shriners Hospital for	21.16	\$254,199.29
Philadelphia	3551 N Broad St	Philadelphia	19140	Children	78.31	\$96,490.64
Soldiers and	5551 N Dioad St	Timadeipina	19140		78.51	\$90,490.04
Sailors Memorial						
Hospital	32-36 Central Ave	Wellsboro	16901	UPMC Susquehanna	20.81	\$53,303.44
Somerset				1		
Community				Somerset		
Hospital	225 S Center Ave	Somerset	15501	Community Hospital	30.51	\$139,229.22
St Christophers						
Hospital for				American Academic		
Children	160 E Erie Ave	Philadelphia	19134	Health System	73.47	\$901,912.97
St Joseph						
Regional Health Network	2500 Bernville Rd	Deading	10605	Down State Health	25.05	\$267.860.05
Network	2500 Berliville Ku	Reading	19605	Penn State Health St. Luke's	23.03	\$267,860.95
St Lukes Hospital Bethlehem	801 Ostrum St	Bethlehem	18015	University Health Network	22.21	\$874,528.30
				St. Luke's		
St Lukes Hospital				University Health		
Quakertown	1021 Park Ave	Quakertown	18951	Network	28.98	\$118,298.05
Sunbury						
Community Hospital	350 N 11th St	Sunbury	17801	UPMC Susquehanna	42.01	\$69,414.58
Temple University		Sundary	17001	Temple University	42.01	\$09,414.38
Hospital	3401 N Broad St	Philadelphia	19140	Health System	56.49	\$3,240,679.70
Thomas Jefferson		- masorpina	1/110		20.15	+0,2.0,077.70
University						
Hospital	111 S 11th St	Philadelphia	19107	Jefferson Health	26.58	\$1,900,618.74
Uniontown				Fayette Regional		
Hospital	500 W Berkeley St	Uniontown	15401	Health System	32.07	\$354,039.42
University of						
Pennsylvania	a 400 a		10101			<b>**</b>
Hospital	3400 Spruce St	Philadelphia	19104	Penn Medicine	26.42	\$2,020,400.74
	(20 Home 1 A	A 14	16601	UPMC Health	25.00	¢(50.0(7.01
UPMC Altoona	620 Howard Ave	Altoona	16601	System	25.98	\$658,967.81
UPMC Bedford	10455 Lincoln Hwy	Everett	15537	UPMC Health System	26.55	\$37,086.00
STITE Dealora	201 State St	Erie	16550	UPMC Health	27.05	\$743,774.38

Hospital Name	Address	City	Zip	Affiliations	UC Score	UC Money
				System		
				UPMC Health		
UPMC Horizon	110 N Main St	Greenville	16125	System	23.42	\$192,589.63
	1211 Wilmington			UPMC Health		
UPMC Jameson	Ave	New Castle	16105	System	22.36	\$218,036.52
UPMC				UPMC Health		
Mckeesport	1500 5th Ave	Mckeesport	15132	System	37.15	\$449,918.08
				UPMC Health		
UPMC Northwest	100 Fairfield Dr	Seneca	16346	System	26.17	\$226,091.04
UPMC						
Presbyterian				UPMC Health		
Shadyside	200 Lothrop St	Pittsburgh	15213	System	27.44	\$3,581,773.48
Valley Forge	1033 W			Valley Forge		
Medical Center	Germantown Pike	Norristown	19403	Medical Center	56.70	\$82,438.56
Warren General				Warren General		
Hospital	2 W Crescent Park	Warren	16365	Hospital Association	26.08	\$97,303.31
Washington						
Health System				Washington Health		
Greene	350 Bonar Avenue	Waynesburg	15370	System	36.77	\$108,505.94
Washington				Washington Health		
Hospital	155 Wilson Ave	Washington	15301	System	24.42	\$400,660.74
Western						
Pennsylvania	4800 Friendship			Allegheny Health		
Hospital	Ave	Pittsburgh	15224	Network	32.56	\$559,704.65
York Hospital	1001 S George St	York	17403	WellSpan Health	25.34	\$1,221,470.77

# EE Payments for FY 2017-2018

Hospital Name	Address	City	Zip	Affiliation	EE Money
Abington Memorial		_			
Hospital	1200 Old York Rd	Abington	19001	Jefferson Health	\$582,782.16
American Oncologic				Temple University Health	
Hospital	333 Cottman Ave	Philadelphia	19111	System	\$102,543.35
Barnes Kasson	2872 Turnpike			Barnes-Kasson County	
County Hospital	Street	Susquehanna	18847	Hospital, Inc.	\$7,776.27
	130 S Bryn Mawr				
Bryn Mawr Hospital	Ave	Bryn Mawr	19010	Main Line Health, Inc.	\$393,969.29
Butler Memorial					
Hospital	1 Hospital Way	Butler	16001	Butler Health System	\$259,726.71
Chambersburg					
Hospital	112 N 7th St	Chambersburg	17201	Summit Health	\$243,074.61
Chester County					
Hospital	701 E Marshall St	West Chester	19380	Penn Medicine	\$106,279.79
Chestnut Hill	8835 Germantown				
Hospital	Ave	Philadelphia	19118	Tower Health	\$208,714.54
				Doylestown Health	
Doylestown Hospital	595 W State St	Doylestown	18901	System	\$141,177.72
Easton Hospital	250 S 21St St	Easton	18042	Steward Health Care	\$38,974.26
Endless Mountains				Endless Mountains	
Health System	100 Hospital Dr	Montrose	18801	Health Systems	\$22,448.58
Evangelical				Evangelical Community	
Community Hospital	One Hospital Drive	Lewisburg	17837	Hospital	\$142,096.26
Frick Hospital	508 S Church St	Mount Pleasant	15666	Excela Health	\$8,685.82
Fulton County	214 Peach Orchard			Fulton County Medical	
Medical Center	Rd	Mc Connellsburg	17233	Center Corporation	\$17,254.19
				The Grand View Health	
Grand View Hospital	700 Lawn Ave	Sellersville	18960	Foundation	\$65,226.16
Grove City Medical	631 N Broad Street			Grove City Health	
Center	Ext	Grove City	16127	System	\$16,424.66
Healthsouth					
Rehabilitation	1850 Normandie				
Hospital of York	Dr	York	17408	Encompass Health	\$37,224.12
Heritage Valley				Heritage Valley Health	
Sewickley	720 Blackburn Rd	Sewickley	15143	System	\$67,553.86
Holy Spirit Hospital	503 N 21St St	Camp Hill	17011	Geisinger Health System	\$234,752.39
Indiana Regional		•		Indiana Healthcare	
Medical Center	835 Hospital Rd	Indiana	15701	Corporation	\$38,485.62
Jefferson Regional	565 Coal Valley			Allegheny Health	
Medical Center	Rd	Pittsburgh	15025	Network	\$112,778.86
Jennersville	1015 W Baltimore				
Regional Hospital	Pike	West Grove	19390	Tower Health	\$31,465.00
Kane Community					
Hospital	4372 Route 6	Kane	16735	UPMC Health System	\$26,713.31
	100 Medical				
Lansdale Hospital	Campus Dr	Lansdale	19446	Jefferson Health	\$20,105.82
Latrobe Area					
Hospital	121 W 2nd Ave	Latrobe	15650	Excela Health	\$55,495.30

Lehigh Valley25Hospital MuhlenbergSoMain Line Hospital10LankenauAMonongahela Valley11HospitalRo	00 E Broad St 545 choenersville Rd	Hazleton	18201	Lehigh Valley Health	
Lehigh Valley25Hospital MuhlenbergSoMain Line Hospital10LankenauAMonongahela Valley11HospitalRo	.545	Hazleton	10201		
Lehigh Valley25Hospital MuhlenbergSoMain Line Hospital10LankenauAMonongahela Valley11HospitalRo			10201	Network	\$53,361.24
Hospital MuhlenbergSoMain Line Hospital10LankenauAMonongahela Valley11HospitalR	choenersville Dd			Lehigh Valley Health	-
Main Line Hospital10LankenauAMonongahela Valley11HospitalR	CHOCHCISVIIIC KU	Bethlehem	18017	Network	\$121,259.69
Lankenau A Monongahela Valley 11 Hospital R	00 E Lancaster				, ,
Monongahela Valley 11 Hospital R	Ave	Wynnewood	19096	Main Line Health, Inc.	\$433,988.92
Hospital R	163 Country Club			Monongahela Valley	
	•	Monongahela	15063	Hospital Healthcare	\$37,846.84
Mount Nitanny		8		Mount Nittany Health	1
	800 E Park Ave	State College	16803	System	\$129,538.79
		~		Conemaugh Health	+
Nason Hospital 10	05 Nason Dr	<b>Roaring Spring</b>	16673	System	\$8,714.12
Ohio Valley General		Roaring opining	10075	Ohio Valley General	φ0,714.12
•	5 Heckel Rd	Mc Kees Rocks	15136	Hospital	\$533,558.52
	55 W Lancaster	WIC IXCUS KOCKS	13130	nospital	\$555,556.52
	Avenue	Paoli	19301	Main Line Health, Inc.	\$500,419.20
	63 Johnsonburg	1 4011	19301	Penn Highlands	\$500,419.20
Penn Highlands Elk R	0	Saint Marys	15857	Healthcare	\$11 152 17
Phoenixville	.u	Same warys	13657	Healthcale	\$44,452.17
	40 N	Phoenixville	19460	Tanaa Uaalth	¢025 250 10
Hospital 14 Pinnacle Health	40 Nutt Rd	Phoenixville	19400	Tower Health	\$235,352.18
0	61 Alexander		17015		ф <b>7</b> 2.01.4.22
	pring Rd	Carlisle	17015	UPMC Pinnacle	\$73,014.22
Pinnacle Health					
Heart of Lancaster	500 H. 11 1 D	T	17542		¢ (2,0,42, (0)
	500 Highlands Dr	Lititz	17543	UPMC Pinnacle	\$62,043.69
Pottstown Memorial		D	10464	T 1.1	<b>\$24020.52</b>
	600 E High St	Pottstown	19464	Tower Health	\$34,938.53
0 1	46 Jefferson	<b>G</b>	10510	Community Health	¢126 506 71
	Avenue	Scranton	18510	Systems	\$136,506.71
	068 W Baltimore		100.00		
1	Pike	Media	19063	Main Line Health, Inc.	\$79,007.82
Schuylkill Medical				Lehigh Valley Health	
	00 E Norwegian			Network	
Norwegian St St		Pottsville	17901		\$46,186.67
St Clair Memorial 10	000 Bower Hill				
A	Rd	Pittsburgh	15243	St. Clair Hospital	\$202,246.81
St Lukes Gnaden				St. Luke's University	
	211 N 12th St	Lehighton	18235	Health Network	\$32,333.11
1	872 St Lukes			St. Luke's University	
	Blvd	Easton	18045	Health Network	\$154,062.46
St Lukes Miners					
Memorial Medical				St. Luke's University	
	60 W Ruddle St	Coaldale	18218	Health Network	\$11,647.27
-	201 Langhorne				
Center N	Newtown Rd	Langhorne	19047	Trinity Health	\$600,597.07
Titusville Hospital 40	06 W Oak St	Titusville	16354	Meadville Medical Center	\$20,440.06
Tyler Memorial				Community Health	
Hospital 59	950 Sr 6	Tunkhannock	18657	Systems	\$12,559.47
	775 Mosside				
	Boulevard	Monroeville	15146	UPMC Health System	\$103,452.34
	100 Babcock				
	Blvd	Pittsburgh	15237	UPMC Health System	\$371,209.12
UPMC Pinnacle		U		Í	
	00 Highland Ave	Hanover	17331	UPMC Pinnacle	\$139,962.96
Hanover 30		Pittsburgh	15215	UPMC Health System	\$100,047.11

Hospital Name	Address	City	Zip	Affiliation	EE Money
Wayne Memorial				Wayne Memorial	
Hospital	601 Park St	Honesdale	18431	Hospital	\$24,113.72
Waynesboro					
Hospital	501 E Main St	Waynesboro	17268	Summit Health	\$75,763.02
Wellspan Gettysburg					
Hospital	147 Gettys St	Gettysburg	17325	WellSpan Health	\$72,303.25
West Penn					
Allegheny General				Allegheny Health	
Hospital	320 E North Ave	Pittsburgh	15212	Network	\$638,392.85
Western					
Pennsylvania				Allegheny Health	
Hospital Forbes	2570 Haymaker Rd	Monroeville	15146	Network	\$145,470.00
Westmoreland	532 W Pittsburgh				
Regional Hospital	St	Greensburg	15601	Excela Health	\$132,540.98
Wilkes Barre				Community Health	
General Hospital	575 N River Street	Wilkes Barre	18702	Systems	\$158,948.92

# Affiliations for FY 2017-2018

Affiliations	Hospital	Address	City	Zip	UC Money	EE Money
	Belmont Behavioral	4200 Monument	J	Ľ		J
Acadia Healthcare	Hospital	Rd	Philadelphia	19131	\$583,692.33	\$0.00
	Armstrong County	Ru	Tiniddorpind	17131	\$000 <b>;</b> () <b>2</b> :00	<b>40.00</b>
ACMH Foundation	Memorial Hospital	1 Nolte Dr	Kittanning	16201	\$162,352.93	\$0.00
Allegheny Health	Alle Kiski Medical		Kittaining	10201	φ10 <i>2</i> , <i>352.75</i>	φ0.00
Network	Center	1301 Carlisle St	Natrona Heights	15065	\$191,531.10	\$0.00
Allegheny Health	Jefferson Regional	565 Coal Valley	Trationa mergins	15005	φ171,551.10	φ0.00
Network	Medical Center	Rd	Pittsburgh	15025	\$0.00	\$112,778.86
Allegheny Health	Saint Vincent Health	Ku	Fittsburgh	13023	\$0.00	\$112,778.80
Network	Center	232 W 25th St	Erie	16544	\$521,887.87	\$0.00
INELWOIK	West Penn	252 w 25th St	Ene	10344	\$321,007.07	\$0.00
A 11 1 TT 1/1.						
Allegheny Health	Allegheny General	220 E.M. 4. 4	D'44 1 1	15010	\$0.00	\$ < 20 202 05
Network	Hospital	320 E North Ave	Pittsburgh	15212	\$0.00	\$638,392.85
A 11 1 TT 1.1	Western	4000 E : 11:				
Allegheny Health	Pennsylvania	4800 Friendship		1 5 3 3 4	<b>\$550.704.65</b>	¢0.00
Network	Hospital	Ave	Pittsburgh	15224	\$559,704.65	\$0.00
	Western					
Allegheny Health	Pennsylvania	2570 Haymaker			***	*
Network	Hospital Forbes	Rd	Monroeville	15146	\$0.00	\$145,470.00
American Academic	Hahnemann					
Health System	University Hospital	230 N Broad St	Philadelphia	19102	\$1,466,282.28	\$0.00
American Academic	St Christophers					
Health System	Hospital for Children	160 E Erie Ave	Philadelphia	19134	\$901,912.97	\$0.00
Barnes-Kasson	Barnes Kasson	2872 Turnpike				
County Hospital, Inc.	County Hospital	Street	Susquehanna	18847	\$0.00	\$7,776.27
	Butler Memorial					
Butler Health System	Hospital	1 Hospital Way	Butler	16001	\$0.00	\$259,726.71
Children's Home of	Childrens Home of					
Pittsburgh	Pittsburgh	5324 Penn Ave	Pittsburgh	15224	\$143,977.75	\$0.00
Children's Hospital of	Childrens Hospital	3401 Civic Center				
Philadelphia	of Philadelphia	Blvd	Philadelphia	19104	\$2,097,481.71	\$0.00
	1	6301	· · ·			
Children's Institute of	Childrens Institute of	Northumberland				
Pittsburgh	Pittsburgh	St	Pittsburgh	15217	\$53,539.00	\$0.00
Community Health	Moses Taylor	700 Quincy	0			
Systems	Hospital	Avenue	Scranton	18510	\$357,916.37	\$0.00
Community Health	Regional Hospital of	746 Jefferson			+	+ • • • •
Systems	Scranton	Avenue	Scranton	18510	\$0.00	\$136,506.71
Community Health	Tyler Memorial	Trondo	Serunton	10010	<b>\$0.00</b>	<i><i><i>q</i>100,000.71</i></i>
Systems	Hospital	5950 Sr 6	Tunkhannock	18657	\$0.00	\$12,559.47
Community Health	Wilkes Barre	575 N River	Tunkhannoek	10057	<i>\</i>	φ1 <b>2</b> ,557.77
Systems	General Hospital	Street	Wilkes Barre	18702	\$0.00	\$158,948.92
5 y 5 10 11 5	Conemaugh	Succi		10/02	ψυιου	ψ130,740.72
Conemaugh Health	Memorial Medical					
System	Center	1086 Franklin St	Johnstown	15905	\$729,062.39	\$0.00
Conemaugh Health	Center	1000 Malikilli St	JOIIIISLOWII	15905	ψ127,002.37	ψυ.υυ
System	Nason Hospital	105 Nason Dr	Pooring Spring	16673	\$0.00	\$8,714.12
		105 masoli Dr	Roaring Spring	100/5	φ0.00	ψ0,/14.12
Corecare Behavioral	Visleh side Constant	111 N 404 C	Dh. 1 1. 1. 1	10120	\$118 220 90	\$0.00
Health	Kirkbride Center	111 N 49th St	Philadelphia	19139	\$118,329.89	\$0.00
Crozer-Keystone	Crozer Chester	1 Medical Center	CI I	10010	\$021 COC 40	¢0.00
Health System	Medical Center	Blvd	Chester	19013	\$931,606.48	\$0.00

Affiliations	Hospital	Address	City	Zip	UC Money	EE Money
Crozer-Keystone	Delaware County	501 N Lansdowne	-		_	
Health System	Memorial Hosp	Ave	Drexel Hill	19026	\$344,560.57	\$0.00
Devereaux Advanced	Childrens Behavioral	655 Sugartown				
Behavioral Health	Health Center	Rd	Malvern	19355	\$52,128.00	\$0.00
Doylestown Health						
System	Doylestown Hospital	595 W State St	Doylestown	18901	\$0.00	\$141,177.72
Eagleville Foundation	Eagleville Hospital	100 Eagleville Rd	Norristown	19403	\$252,961.98	\$0.00
Einstein Healthcare	Albert Einstein	5501 Old York				
Network	Medical Center	Rd	Philadelphia	19141	\$2,214,853.65	\$0.00
Einstein Healthcare	Einstein Medical	559 West				
Network	Center Montgomery	Germantown Pike	East Norriton	19403	\$335,365.53	\$0.00
	Healthsouth					
	Rehabilitation	1850 Normandie			<b>*</b> • • • •	***
Encompass Health	Hospital of York	Dr	York	17408	\$0.00	\$37,224.12
Endless Mountains	Endless Mountains				<b>*</b> ••••	<b>***</b>
Health Systems	Health System	100 Hospital Dr	Montrose	18801	\$0.00	\$22,448.58
Evangelical	Evangelical	One Hospital			<b>#0.00</b>	¢1.40.00 € 0.6
Community Hospital	Community Hospital	Drive	Lewisburg	17837	\$0.00	\$142,096.26
Excela Health	Frick Hospital	508 S Church St	Mount Pleasant	15666	\$0.00	\$8,685.82
	Latrobe Area					
Excela Health	Hospital	121 W 2nd Ave	Latrobe	15650	\$0.00	\$55,495.30
	Westmoreland	532 W Pittsburgh			<b>\$0.00</b>	¢122 540.00
Excela Health	Regional Hospital	St	Greensburg	15601	\$0.00	\$132,540.98
Fayette Regional		500 W Berkeley	** *	1	\$254.020 A2	<b>\$0.00</b>
Health System	Uniontown Hospital	St	Uniontown	15401	\$354,039.42	\$0.00
Fulton County	Fulton County	214 Peach		17000	¢0.00	¢17.054.10
Medical Center	Medical Center	Orchard Rd	McConnellsburg	17233	\$0.00	\$17,254.19
Calain ann Uankh	Geisinger					
Geisinger Health	Bloomsburg Hospital	549 Fair St	Bloomsburg	17815	\$88,178.32	\$0.00
System	Geisinger	549 Fall St	Bioomsburg	1/015	\$66,176.52	\$0.00
Geisinger Health	Community Medical					
System	Conter	1800 Mulberry St	Scranton	18510	\$385,340.04	\$0.00
Geisinger Health	Geisinger	1000 Mulberry St	Scranton	10510	\$303,340.04	ψ0.00
System	Lewistown Hospital	400 Highland Ave	Lewistown	17044	\$157,221.10	\$0.00
Geisinger Health	Geisinger Medical	100 N Academy	Lewistown	17011	<i><i><i></i></i></i>	<b>40.00</b>
System	Center	Ave	Danville	17822	\$1,119,026.28	\$0.00
Geisinger Health	Geisinger Wyoming	1000 E Mountain			1 7 - 7	
System	Valley	Dr	Wilkes Barre	18711	\$531,529.79	\$0.00
Geisinger Health						
System	Holy Spirit Hospital	503 N 21St St	Camp Hill	17011	\$0.00	\$234,752.39
Grove City Health	Grove City Medical	631 N Broad				
System	Center	Street Ext	Grove City	16127	\$0.00	\$16,424.66
Guthrie Healthcare	Robert Packer					
System	Hospital	One Guthrie Sq	Sayre	18840	\$422,012.20	\$0.00
Heritage Valley	Heritage Valley	1000 Dutch Ridge				
Health System	Beaver	Rd	Beaver	15009	\$418,160.76	\$0.00
Heritage Valley	Heritage Valley				<b>40.0</b> 0	
Health System	Sewickley	720 Blackburn Rd	Sewickley	15143	\$0.00	\$67,553.86
Highlands Hospital	Highland Hospital	401 E Murphy			¢140.604.51	<b>#0.00</b>
and Health Center	and Health Center	Ave	Connellsville	15425	\$140,604.71	\$0.00
Holy Redeemer	Holy Redeemer	1648 Huntingdon	<b>T</b> 1 <b>C</b>	100.15	\$257 520 1C	¢0.00
Health System	Hospital	Pike	Jenkintown	19046	\$357,539.15	\$0.00
Indiana Healthcare	Indiana Regional	02511 1 1 1 1 1	T 1'	15701	\$0.00	\$20 405 CO
Corporation	Medical Center	835 Hospital Rd	Indiana	15701	\$0.00	\$38,485.62
JC Blair Health	J C Blair Memorial	1225 Warm	I Institute a firm	16650	\$72 166 00	\$0.00
Systems	Hospital	Springs Ave 20	Huntingdon	16652	\$72,166.09	\$0.00

Affiliations	Hospital	Address	City	Zip	UC Money	EE Money
	Abington Memorial	1200 Old York				
Jefferson Health	Hospital	Rd	Abington	19001	\$0.00	\$582,782.16
T. CC	A	4900 Frankford	DL:1 1 1 1	10124	¢1.022.051.40	¢0.00
Jefferson Health	Aria Health	Ave 100 Medical	Philadelphia	19124	\$1,032,251.49	\$0.00
Jefferson Health	Lansdale Hospital	Campus Dr	Lansdale	19446	\$0.00	\$20,105.82
	Magee Memorial			17440	ψυ.υυ	ψ20,105.02
Jefferson Health	Hospital	1513 Race St	Philadelphia	19102	\$183,953.83	\$0.00
	Thomas Jefferson					
Jefferson Health	University Hospital	111 S 11th St	Philadelphia	19107	\$1,900,618.74	\$0.00
Lehigh Valley Health	Lehigh Valley	1200 S Cedar				
Network	Hospital	Crest Blvd	Allentown	18103	\$1,453,513.60	\$0.00
Lehigh Valley Health	Lehigh Valley	700 E Dreed St	IIlatan	10201	\$0.00	\$53,361.24
Network Lehigh Valley Health	Hospital Hazleton Lehigh Valley	700 E Broad St 2545	Hazleton	18201	\$0.00	\$33,301.24
Network	Hospital Muhlenberg	Schoenersville Rd	Bethlehem	18017	\$0.00	\$121,259.69
Lehigh Valley Health			Deutientein	10017	<b>\$0.00</b>	¢121,203.03
Network	Pocono Hospital	206 E Brown St	East Stroudsburg	18301	\$374,774.06	\$0.00
Lehigh Valley Health	Schuylkill Medical					
Network	Center East	700 E Norwegian				
	Norwegian St	St	Pottsville	17901	\$0.00	\$46,186.67
Lehigh Valley Health	Schuylkill Medical	420 G L 1 G		17001	\$255 02C 94	¢0.00
Network	Center Pottsville	420 S Jackson St	Pottsville	17901	\$355,026.84	\$0.00
Main Line Health	Bryn Mawr Hospital	130 S Bryn Mawr Ave	Bryn Mawr	19010	\$0.00	\$393,969.29
	Main Line Hospital	100 E Lancaster	Diyii Mawi	19010	ψ0.00	ψ373,707.27
Main Line Health	Lankenau	Ave	Wynnewood	19096	\$0.00	\$433,988.92
	Paoli Memorial	255 W Lancaster				
Main Line Health	Hospital	Avenue	Paoli	19301	\$0.00	\$500,419.20
	Riddle Memorial	1068 W			<b>t</b> 0.00	
Main Line Health	Hospital	Baltimore Pike	Media	19063	\$0.00	\$79,007.82
Meadville Medical Center	Meadville Medical	1034 Grove St	Maadadiila	16225	\$236,411.82	\$0.00
Meadville Medical	Center	1054 GIOVE St	Meadville	16335	\$230,411.62	\$0.00
Center	Titusville Hospital	406 W Oak St	Titusville	16354	\$0.00	\$20,440.06
Monongahela Valley	Monongahela Valley	1163 Country	Thusvine	10551	40.00	\$20,110.00
Hospital Healthcare	Hospital	Club Rd	Monongahela	15063	\$0.00	\$37,846.84
Montgomery County	Montgomery County					
Emergency Service	Emergency Service	50 Beech Dr	Norristown	19403	\$318,471.96	\$0.00
Mount Nittany Health	Mount Nitanny			1 (000	¢0.00	¢120,520,70
System	Medical Center	1800 E Park Ave	State College	16803	\$0.00	\$129,538.79
Ohio Valley General Hospital	Ohio Valley General Hospital	25 Heckel Rd	Mc Kees Rocks	15136	\$0.00	\$533,558.52
Penn Highlands	Penn Highlands	25 HECKEI KU	WIC KEES KOCKS	13130	\$0.00	\$555,558.52
Healthcare	Dubois	100 Hospital Ave	Du Bois	15801	\$404,945.09	\$0.00
Penn Highlands		763 Johnsonburg				
Healthcare	Penn Highlands Elk	Rd	Saint Marys	15857	\$0.00	\$44,452.17
	Chester County					
Penn Medicine	Hospital	701 E Marshall St	West Chester	19380	\$0.00	\$106,279.79
Dava M. 1	Lancaster General	SSEND 1 OF	<b>T</b>	17/02	¢1 045 470 16	¢0.00
Penn Medicine	Hospital	555 N Duke St	Lancaster	17602	\$1,045,472.16	\$0.00
Penn Medicine	Penn Presbyterian Medical Center	51 N 39th St	Philadelphia	19104	\$876,671.24	\$0.00
	Pennsylvania	51 19 5701 51	1 intaceptita	19104	ψ070,071.2 <del>1</del>	ψ0.00
Penn Medicine	Hospital	800 Spruce St	Philadelphia	19107	\$1,097,667.50	\$0.00
	University of				. , .,	
Penn Medicine	Pennsylvania	3400 Spruce St	Philadelphia	19104	\$2,020,400.74	\$0.00

Affiliations	Hospital	Address	City	Zip	UC Money	<b>EE Money</b>
	Hospital		-			
	Milton S Hershey	500 University				
Penn State Health	Medical Center	Drive	Hershey	17033	\$1,254,185.19	\$0.00
	St Joseph Regional					
Penn State Health	Health Network	2500 Bernville Rd	Reading	19605	\$267,860.95	\$0.00
Punxsutawney Area	Punxsutawney Area					
Hospital	Hospital	81 Hillcrest Dr	Punxsutawney	15767	\$33,523.43	\$0.00
Shriners Hospital for	Shriners Hospital	0.551.31.D. 1.0.		101.10	¢06 400 64	¢0.00
Children	Philadelphia	3551 N Broad St	Philadelphia	19140	\$96,490.64	\$0.00
Somerset Community	Somerset	225 S. Conton Avia	Comparent	15501	\$139,229.22	\$0.00
Hospital	Community Hospital St Clair Memorial	225 S Center Ave 1000 Bower Hill	Somerset	15501	\$139,229.22	φ <b>0.00</b>
St. Clair Hospital	Hospital	Rd	Pittsburgh	15243	\$0.00	\$202,246.81
St. Luke's University	Sacred Heart	Nu	Thisburgh	15245	ψ0.00	φ202,240.01
Health Network	Hospital	421 Chew St	Allentown	18102	\$401,756.17	\$0.00
St. Luke's University	St Lukes Gnaden				1 - 7	
Health Network	Huetten	211 N 12th St	Lehighton	18235	\$0.00	\$32,333.11
St. Luke's University	St Lukes Hospital	1872 St Lukes	¥			
Health Network	Anderson	Blvd	Easton	18045	\$0.00	\$154,062.46
St. Luke's University	St Lukes Hospital					
Health Network	Bethlehem	801 Ostrum St	Bethlehem	18015	\$874,528.30	\$0.00
St. Luke's University	St Lukes Hospital				¢110.000.05	<b>#0.00</b>
Health Network	Quakertown	1021 Park Ave	Quakertown	18951	\$118,298.05	\$0.00
C4 I -1 - 2 II ''-	St Lukes Miners					
St. Luke's University Health Network	Memorial Medical	260 W Duddla St	Coaldala	18218	\$0.00	\$11,647.27
	Center	360 W Ruddle St	Coaldale			-
Steward Health Care	Easton Hospital	250 S 21St St	Easton	18042	\$0.00	\$38,974.26
Steward Health Care	Sharon Regional Health System	740 E State St	Sharon	16146	\$254,199.29	\$0.00
Stewaru Healui Cale	Chambersburg	740 E State St	Sharon	10140	\$234,199.29	\$0.00
Summit Health	Hospital	112 N 7th St	Chambersburg	17201	\$0.00	\$243,074.61
Summer Hounth	Waynesboro	1121()(115)	enumeenseurg	17201	<b>40.00</b>	¢213,071101
Summit Health	Hospital	501 E Main St	Waynesboro	17268	\$0.00	\$75,763.02
Temple University	American Oncologic		<i>.</i>			
Health System	Hospital	333 Cottman Ave	Philadelphia	19111	\$0.00	\$102,543.35
Temple University						
Health System	Jeanes Hospital	7600 Central Ave	Philadelphia	19111	\$243,117.06	\$0.00
Temple University	Temple University					<b>\$</b> 0.00
Health System	Hospital	3401 N Broad St	Philadelphia	19140	\$3,240,679.70	\$0.00
The Grand View		700 1	C . 11 '11 .	10070	\$0.00	\$65 226 16
Health Foundation	Grand View Hospital	700 Lawn Ave	Sellersville	18960		\$65,226.16
Tower Health	Brandywine Hospital	201 Reeceville Rd	Coatesville	19320	\$235,347.65	\$0.00
Tanaa U alth	Chestnut Hill	8835 Commenterer Arris	Dhile deluhie	10110	\$0.00	\$209 714 54
Tower Health	Hospital Jennersville	Germantown Ave 1015 W	Philadelphia	19118	\$0.00	\$208,714.54
Tower Health	Regional Hospital	Baltimore Pike	West Grove	19390	\$0.00	\$31,465.00
Tower meanin	Phoenixville	Dattinore i ike	west blove	17570	ψ0.00	ψ51,+05.00
Tower Health	Hospital	140 Nutt Rd	Phoenixville	19460	\$0.00	\$235,352.18
// •1 110 mitul	Pottstown Memorial		1 1001111 (1110	1,7 100	,	,,
Tower Health	Medical Center	1600 E High St	Pottstown	19464	\$0.00	\$34,938.53
Tower Health	Reading Hospital	420 S 5th Ave	Reading	19611	\$1,260,416.02	\$0.00
	Mercy Fitzgerald	1500 Lansdowne	B		. , ,	
Trinity Health	Hospital	Ave	Darby	19023	\$439,099.63	\$0.00
Trinity Health	Nazareth Hospital	2601 Holme Ave	Philadelphia	19152	\$333,109.84	\$0.00
	St Mary Medical	1201 Langhorne	pinu			
	St Mary Moultan					

Universal Health         Foundations         833 Butler         Doylestown         18901         \$137,035.33         \$0.00           UPMC Health         Childrens Hospital         4401 Pena         1922         \$1,334,908.32         \$0.00           UPMC Health         GP Bitsburgh         Avenue         Pittsburgh         15224         \$1,334,908.32         \$0.00           UPMC Health         Kane Corringity         300 Halket \$1         Fittsburgh         15213         \$1,169,873.66         \$0.00           UPMC Health         Magee Womens         300 Halket \$1         Pittsburgh         15219         \$1,290,799.44         \$0.00           UPMC Health         Mercy Hospital of         300 Halket \$1         Pittsburgh         15219         \$1,290,799.44         \$0.00           UPMC Health         UPMC Aloona         620 Howard \$20         Alloona         16661         \$638,967.81         \$0.00           UPMC Health         UPMC Realford         Hwy         Forcrett         1537         \$37,086.00         \$0.00           System         UPMC Hamot         201 Stale \$1         Erie         1655         \$123,737,743.8         \$0.00           UPMC Health         UPMC Horizon         100 Nain \$1         Greenville         \$1132         \$4449,18.08	Affiliations	Hospital	Address	City	Zip	UC Money	EE Money
UPMC Health         Childross Hospital         4401 Penn         Pittsburgh         15224         \$1,334,908,32         \$0,00           UPMC Health         Kane Community         300 Halket St         Pittsburgh         15224         \$1,334,908,32         \$0,00           UPMC Health         Magee Womens         300 Halket St         Pittsburgh         15213         \$1,169,873,66         \$0,00           UPMC Health         Magee Womens         300 Halket St         Pittsburgh         15213         \$1,290,799,44         \$0,00           UPMC Health         Mercy Hospital of UPMC         300 Halket St         Pittsburgh         15219         \$1,290,799,44         \$0,00           UPMC Health         Mercy Hospital of UPMC         1400 Locust St         Pittsburgh         1537         \$37,086,00         \$0,00           UPMC Health         UPMC Realf of Hwy         Everati         15537         \$37,086,00         \$103,452,34           UPMC Health         UPMC Health         201 State St         Eric         16550         \$743,774,38         \$0,00           System         UPMC Health         211 Witmington         New Castle         16105         \$218,036,52         \$0,00           System         UPMC Health         UPMC Health         Pittsburgh         1522	Universal Health	Foundations	833 Butler			_	
System         of Pittsburgh         Avenue         Pittsburgh         15224         \$1,334,908.32         \$0.00           System         Hospital         4372 Route 6         Kane         16735         \$0.00         \$26,713.31           UPMC Health         Mages Womens         300 Halket St         Pittsburgh         15213         \$1,169,873.66         \$0.00           System         Hospital of UPMC         300 Halket St         Pittsburgh         15219         \$1,290,799,44         \$0.00           UPMC Health         Mercy Hospital of UPMC         620 Howard Ave         Altoona         16601         \$658,967.81         \$0.00           UPMC Health         UPMC Edeford         Hwy         Everett         15537         \$37,086.00         \$103,452.34           UPMC Health         2775 Mosside         Erie         16550         \$743,774.38         \$0.00           System         UPMC Haanot         201 State St         Erie         16125         \$192,589.63         \$0.00           System         UPMC Haanot         201 State St         Erie         16105         \$218,036.52         \$0.00           UPMC Health         UPMC Istate St         Free         1623         \$249,918.08         \$0.00           System         U	Services	Behavioral Health	Avenue	Doylestown	18901	\$137,035.33	\$0.00
UPMC Health         Kunc Community         4372 Route 6         Kane         16735         \$0.00         \$256,713.31           UPMC Health         Magee Womest         300 Halket St         Pittsburgh         15213         \$1,169,873.66         \$0.00           UPMC Health         Marge Homest         300 Halket St         Pittsburgh         15213         \$1,290,799.44         \$0.00           System         UPMC Health         Mercy Hospital of UPMC         300 Halket St         Pittsburgh         15219         \$1,290,799.44         \$0.00           UPMC Health         UPMC Caltona         620 Howard Ave         Altoona         16601         \$658,967.81         \$0.00           System         UPMC Health         10455 Lincola         Fwereit         1537         \$37,086.00         \$0.00           System         UPMC Health         201 State St         Erie         16550         \$743,774.38         \$0.00           UPMC Health         UPMC Hamot         201 State St         Erie         16550         \$743,774.38         \$0.00           UPMC Health         UPMC Hamot         201 State St         Erie         16105         \$218,036.52         \$0.00           UPMC Health         UPMC Cherizon         100 Fairfield Dr         Seneca         16346<	UPMC Health	Childrens Hospital	4401 Penn				
System         Hospital         4372 Route 6         Kanc         16735         \$0.00         \$26,713.31           UPMC Health         Magee Worners         300 Halket St         Pittsburgh         15213         \$1,169,873.66         \$0.00           UPNC Health         Mercy Hospital of UPMC         300 Halket St         Pittsburgh         15219         \$1,290,799.44         \$0.00           UPMC Health         Mercy Hospital of UPMC Altoona         620 Howard Ave         Altoona         16601         \$658,967.81         \$0.00           System         UPMC Badford         Hwy         Everett         1533         \$37,086.00         \$0.00           System         UPMC Fast         Boulevard         Mornoreville         15146         \$0.00         \$103,452.34           System         UPMC Haanto         201 State St         Erie         16550         \$743,774.38         \$0.00           LPMC Health         DPMC Horizon         110 N Main St         Greenville         16105         \$192,890.63         \$0.00           System         UPMC Haanson         Ave         New Caste         16105         \$218,036.52         \$0.00           UPMC Health         UPMC Mackesport         1500 5th Ave         Mckcesport         15132         \$449,918.08			Avenue	Pittsburgh	15224	\$1,334,908.32	\$0.00
UPMC Health         Magee Womens         300 Halker St         Pinsburgh         15213         \$1,169,873.66         \$0.00           UPMC Health         Mercy Hospital of System         1400 Locust St         Pinsburgh         15213         \$1,290,799.44         \$0.00           UPMC Health         Ditsburgh         10455 Lincoln         Execution         \$12,90,799.44         \$0.00           System         UPMC Health         10455 Lincoln         Execution         \$37,086.00         \$0.00           System         UPMC Bedford         Hwy         Everett         15373         \$37,086.00         \$0.00           System         UPMC Health         201 State St         Fire         16550         \$743,774.38         \$0.00           LPMC Health         UPMC Horizon         110 N Main St         Greenville         16125         \$192,580.63         \$0.00           LPMC Health         UPMC Horizon         1211 Wilmington         New Castle         16105         \$218,036.52         \$0.00           LPMC Health         UPMC Horizon         100 Fairfiel Dr         Seneca         16346         \$226,091.04         \$0.00           LPMC Health         UPMC Northwest         100 Fairfiel Dr         Seneca         16344         \$226,091.04         \$0.00 <td>UPMC Health</td> <td>Kane Community</td> <td></td> <td></td> <td></td> <td></td> <td></td>	UPMC Health	Kane Community					
System         Hospital of UPMC         300 Haket St         Pittsburgh         15213         \$1,169,873.66         \$0.00           System         Pittsburgh         1400 Locust St         Pittsburgh         15219         \$1,290,799.44         \$0.00           UPMC Health         Pittsburgh         620 Howard Ave         Altoona         16601         \$658,967.81         \$0.00           UPMC Health         UPMC Bedford         Hwy         Everett         15537         \$37,086.00         \$0.00           UPMC Health         UPMC East         Boulevard         Monroeville         1546         \$0.00         \$103,452.34           UPMC Health         UPMC Hamot         201 State St         Eric         16550         \$743,774.38         \$0.00           System         UPMC Horizon         110 N Main St         Greenville         1615         \$218,036.52         \$0.00           UPMC Health         UPMC Markesport         1505 StAve         Mckeesport         15132         \$449,918.08         \$0.00           System         UPMC Mckeesport         1607 Statespital Statespit		Hospital	4372 Route 6	Kane	16735	\$0.00	\$26,713.31
UPMC Health         Mercy Hospital of System         1400 Locust St         Pittsburgh         15219         \$1,290,799.44         \$0.00           UPMC Health         UPMC Altoona         620 Howard Ave         Altoona         16601         \$658,967.81         \$0.00           System         UPMC Health         UPMC Bedford         Hwy         Everett         15537         \$37,086.00         \$0.00           UPMC Health         UPMC East         Boulevard         Monroeville         15146         \$0.00         \$103,452.34           UPMC Health         UPMC Hamor         201 State St         Frie         16550         \$743,774.38         \$0.00           VPMC Health         UPMC Hamor         201 State St         Frie         16105         \$121,803.65.2         \$0.00           VPMC Health         UPMC Jameson         Ave         New Castle         16105         \$218,036.52         \$0.00           VPMC Health         UPMC Northwest         100 Fairfield Dr         Seneca         16346         \$226,091.04         \$0.00           VPMC Health         UPMC Pressystemi         1900 Babcock         Pittsburgh         15213         \$3,581,773.48         \$0.00           UPMC Fleath         UPMC Pressystemi         200 Lothrop St         Pittsburgh	UPMC Health	Magee Womens					
System         Pirtsburgh         1400 Locust St         Pirtsburgh         15219         \$1,290,799.44         \$0.00           System         UPMC Altoona         620 Howard Ave         Altoona         16601         \$658,967.81         \$0.00           UPMC Health         UPMC Ediford         Hwy         Fverett         1537         \$37,086.00         \$0.00           UPMC Health         UPMC East         Boulevard         Monrocville         15146         \$0.00         \$103,452.34           UPMC Health         UPMC Tameson         201 State St         Eric         1655         \$743,774.38         \$0.00           UPMC Health         UPMC Tameson         121 Wilmington         Korevarle         16125         \$192,589.63         \$0.00           System         UPMC Mealth         UPMC Moreson         121 Wilmington         New Castle         16105         \$218,036.52         \$0.00           UPMC Health         UPMC Moreson         100 Fairfield Dr         Seneca         163d6         \$226,091.04         \$0.00           System         UPMC Northwest         100 Fairfield Dr         Seneca         163d6         \$226,091.04         \$0.00           System         UPMC Passavant         Blod         Pittsburgh         15213         \$3,581	System	Hospital of UPMC	300 Halket St	Pittsburgh	15213	\$1,169,873.66	\$0.00
UPMC Health         UPMC Altoona         620 Howard Ave         Altoona         16601         \$658,967.81         \$0.00           System         UPMC Health         10455 Lincoln         Everett         15537         \$37,086.00         \$0.00           System         UPMC East         2775 Mosside         Everett         15537         \$37,086.00         \$0.00           System         UPMC East         Boulevard         Monrocville         15146         \$0.000         \$103,452.34           UPMC Health         UPMC Hamot         201 State St         Erie         16550         \$743,774.38         \$0.00           System         UPMC Hauht         201 State St         Erie         16105         \$218,036.52         \$0.00           UPMC Health         VPMC Northwest         100 Fairfield Dr         Seneca         16346         \$226,091.04         \$0.00           System         UPMC Pressyterian         Bivd         Pittsburgh         15213         \$3449,918.08         \$0.00           UPMC Health         System         UPMC Passavant         Bivd         Pittsburgh         15213         \$35,81,773.48         \$0.00           UPMC Pitelth         UPMC Pressyterian         State St         Fireceport Rd         Pittsburgh         15213	UPMC Health	Mercy Hospital of					
SystemUPMC Altoona620 Howard AveAltoona16601\$658,967.81\$0.00UPMC Health10455 LincolnFeverett15537\$37.086.00\$0.00UPMC Health2775 MossideMonroeville15146\$0.00\$103,452.34UPMC Health201 State StEre16550\$743,774.38\$0.00UPMC HealthUPMC Hamot201 State StEre16550\$743,774.38\$0.00UPMC HealthUPMC Horizon110 N Main StGreenville16125\$192,589.63\$0.00UPMC Health1211 Wilmington1211 Wilmington\$0.00\$100,000\$0.00SystemUPMC Mckeesport1500 5h AveMckeesport15132\$449,918.08\$0.00UPMC HealthUPMC Northwest100 Fairfield DrSeneca16346\$226,091.04\$0.00SystemUPMC PressyuranBirdPittsburgh15213\$0.00\$371,209.12UPMC HealthUPMC PressyuranBirdPittsburgh15213\$3,581,773.48\$0.00SystemUPMC PressyuranStylesenSolo\$100,047.11\$110,047.11UPMC HealthSystemUPMC St Margaret815 Freeport RdPittsburgh15215\$0.00\$73,014.22UPMC PinnacleMedical CenterSpring RdCarlisle17015\$0.00\$73,014.22UPMC PinnacleMedical CenterSpring RdCarlisle17010\$1,169,408.71\$0.00UPMC PinnacleMedical CenterSpring RdCarlisle <td></td> <td>Pittsburgh</td> <td>1400 Locust St</td> <td>Pittsburgh</td> <td>15219</td> <td>\$1,290,799.44</td> <td>\$0.00</td>		Pittsburgh	1400 Locust St	Pittsburgh	15219	\$1,290,799.44	\$0.00
ÚPMC Health         UPMC Bedford         Hwy         Everett         15537         \$37,086.00         \$0.00           System         UPMC East         Boulevard         Monroeville         15146         \$0.00         \$103,452,34           UPMC Health         UPMC Hamot         201 State St         Erie         16550         \$743,774,38         \$0.00           UPMC Health         UPMC Hamot         201 State St         Erie         16550         \$743,774,38         \$0.00           UPMC Health         UPMC Horizon         110 N Main St         Greenville         16125         \$192,589,63         \$0.00           UPMC Health         UPMC Jameson         Ave         New Castle         16105         \$218,036.52         \$0.00           UPMC Health         UPMC Northwest         100 Fairfield Dr         Seneca         16346         \$226,091.04         \$0.00           UPMC Health         UPMC Passyrant         Blvd         Pittsburgh         15213         \$0.00         \$371,209,12           UPMC Planace         UPMC Pressyreria         9100 Babcock         Pittsburgh         15213         \$0.00         \$100,047,111           System         UPMC St Margaret         815 Freeport Rd         Pittsburgh         15215         \$0.00         \$73,	UPMC Health						
SystemUPMC BedfordHwyEverett15537\$37,086.00\$0.00UPMC Health2775 MossideMonroeville15146\$0.00\$103,452,34UPMC HealthDulevardMonroeville15146\$0.00\$103,452,34UPMC Health201 State StErie16550\$743,774,38\$0.00UPMC HealthUPMC Horizon110 N Main StGreenville16125\$192,589.63\$0.00UPMC HealthUPMC JamesonAveNew Castle16105\$218,036.52\$0.00UPMC HealthUPMC NamesonAveMckeesport15132\$449,918.08\$0.00SystemUPMC Natheses100 Fairfield DrSeneca16346\$226,091.04\$0.00UPMC HealthUPMC PressavantBlvdPittsburgh15213\$0.00\$371,209.12UPMC HealthUPMC PressyterianSystem100 Babcock\$15125\$0.00\$100,047,11UPMC HealthUPMC PressyterianSystem15215\$0.00\$100,047,11UPMC HealthUPMC St Margaret\$1517 esport RdPittsburgh15215\$0.00\$100,047,11UPMC PinnacleMedical CenterSpring RdCarlisle17015\$0.00\$73,014.22UPMC PinnacleMedical CenterDrLititz17543\$0.00\$13,962,96UPMC PinnacleMedical CenterDrLititz17543\$0.00\$13,962,96UPMC PinnacleHonorial Hospital325 S Belmont StYork17013\$1,65,1.46<	System	UPMC Altoona	620 Howard Ave	Altoona	16601	\$658,967.81	\$0.00
UPMC Health System         UPMC East Boulevard         Monroeville         15146         \$0.00         \$103,452,34           UPMC Health System         UPMC Hamot         201 State St         Erie         16550         \$743,774,38         \$0.00           UPMC Health System         UPMC Horizon         110 N Main St         Greenville         16125         \$192,589,63         \$0.00           UPMC Health System         UPMC Jameson         Ave         New Castle         16105         \$218,036,52         \$0.00           UPMC Health         UPMC Mckeesport         1500 5th Ave         Mckeesport         15132         \$449,918.08         \$0.00           UPMC Health         UPMC Northwest         100 Fairfield Dr         Seneca         16346         \$226,091.04         \$0.00           UPMC Health         UPMC Passavant         Blvd         Pittsburgh         15213         \$3,581,773.48         \$0.00           UPMC Health         UPMC Pressynerian         S3,581,773.48         \$0.00         \$100,047,111           System         UPMC St Margaret         815 Freeport Rd         Pittsburgh         15215         \$0.00         \$100,047,111           Pinnacle Health         Greisle Regional         361 Alexander         Dr         Lititz         17543         \$0.00 <td>UPMC Health</td> <td></td> <td>10455 Lincoln</td> <td></td> <td></td> <td></td> <td></td>	UPMC Health		10455 Lincoln				
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UPMC Health System         UPMC Hamot         201 State St         Erie         16550         \$743,774,38         \$0.00           UPMC Health System         UPMC Horizon         110 N Main St         Greenville         16125         \$192,589,63         \$0.00           UPMC Health System         UPMC Morizon         Ave         New Castle         16105         \$218,036,52         \$0.00           UPMC Health System         UPMC Mckeesport         1500 5th Ave         Mckeesport         15132         \$449,918.08         \$0.00           UPMC Health         UPMC Northwest         100 Fairfield Dr         Seneca         16346         \$226,091.04         \$0.00           UPMC Health         UPMC Passavant         Blvd         Pittsburgh         15237         \$0.00         \$371,209.12           UPMC Health         UPMC St Margaret         815 Preeport Rd         Pittsburgh         15215         \$0.00         \$100,047,11           System         UPMC St Margaret         815 Preeport Rd         Pittsburgh         15215         \$0.00         \$73,014.22           UPMC Pinnacle         Pinnacle Health         Garials Regional         361 Alexander         Tor         Lititz         17543         \$0.00         \$62,043.69           UPMC Pinnacle         Medical Center <td>UPMC Health</td> <td></td> <td>2775 Mosside</td> <td></td> <td></td> <td></td> <td></td>	UPMC Health		2775 Mosside				
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UPMC Health SystemUPMC Horizon110 N Main StGreenville16125\$192,589.63\$0.00UPMC Health SystemUPMC JamesonAveNew Castle16105\$218,036.52\$0.00UPMC Health SystemUPMC Mckeesport1500 5th AveMckeesport15132\$449,918.08\$0.00UPMC Health SystemUPMC Northwest100 Fairfield DrSeneca16346\$226,091.04\$0.00UPMC Health SystemUPMC Pressperian System9100 Babcockpittsburgh15237\$0.00\$371,209.12UPMC Health SystemUPMC Pressperian Carlisk Regional361 Alexander Spring Rd15213\$3,581,773.48\$0.00UPMC Health SystemUPMC St Margaret815 Freeport RdPittsburgh15215\$0.00\$100,047.11Pinnacle Health Carlisk Regional1500 Highlands11\$0.00\$73,014.22PMC PinnacleMedical CenterSpring RdCarlisle17015\$0.00\$62,043.69UPMC PinnacleHealth Heart of Lancaster1500 Highlands1\$111 S Front StHarrisburg17101\$1,169,408.71\$0.00UPMC PinnacleMedical CenterDrLittiz1743\$0.00\$139,962.96\$0.00UPMC PinnacleMeorial Hospital325 S Belmont StYork17403\$146,551.46\$0.00UPMC PinnacleHeavith Hospital325 S CentralMemorial Hospital\$000 Si139,962.96UPMC SusquehannaHospital24 Cree DrLock Ha	UPMC Health						
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UPMC Health SystemUPMC Jameson1211 Wilmington AveNew Castle16105\$218,036.52\$0.00UPMC Health SystemUPMC Mckeesport1500 5th AveMckeesport15132\$449,918.08\$0.00UPMC Health SystemUPMC Northwest100 Fairfield DrSeneca16346\$226,091.04\$0.00UPMC Health SystemUPMC Presbyterian System9100 BabcockPittsburgh15237\$0.00\$371,209.12UPMC HealthUPMC Presbyterian System200 Lothrop StPittsburgh15213\$3,581,773.48\$0.00UPMC HealthUPMC St Margaret815 Freeport RdPittsburgh15215\$0.00\$100,047.11SystemUPMC St Margaret815 Freeport RdPittsburgh15215\$0.00\$100,047.11Pinnacle Health Carlisle Regional Heart of Lancaster Pinnacle Health Heart of Lancaster500 Highlands Dr171015\$0.00\$73,014.22UPMC PinnacleMedical Center Medrial CenterDrLittiz17543\$0.00\$62,043.69UPMC PinnacleHospital111 S Front StHarrisburg17101\$1,169,408.71\$0.00UPMC PinnacleMemorial Hospital325 S Belmont StYork17403\$146,551.46\$0.00UPMC Susquehanna Lock Haven Hospital24 Cree DrLock Haven17701\$57,727.94\$0.00UPMC Susquehanna Lock Haven Hospital23 -36 Central AveWelliamsport17701\$53,303.44\$0.00UPMC Susquehanna Lock Haven	UPMC Health						
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UPMC Health SystemUPMC Mckeesport1500 5th AveMckeesport15132\$449,918.08\$0.00UPMC Health SystemUPMC Northwest100 Fairfield DrSeneca16346\$226,091.04\$0.00UPMC Health SystemUPMC PassavantBlvdPittsburgh15237\$0.00\$371,209.12UPMC Health SystemUPMC Presbyterian Shadyside200 Lothrop StPittsburgh15213\$3,581,773.48\$0.00UPMC Health SystemUPMC St Margaret815 Freeport RdPittsburgh15215\$0.00\$100,047.11Pinnacle Health Carlisk Regional361 Alexander50.00\$73,014.22\$73,014.22Pinnacle Health Heart of Lancaster1500 Highlands111 S Front StHarrisburg17101\$1,169,408.71\$0.00UPMC PinnacleMedical CenterDrLititz1743\$0.00\$62,043.69UPMC PinnacleMedical CenterDrLititz1743\$146,551.46\$0.00UPMC PinnacleMemorial Hospital325 S Belmont StYork17403\$146,551.46\$0.00UPMC PinnacleHanover300 Highland AveHanover17311\$0.00\$139,962.96UPMC PinnacleHanover300 Highland AveHanover17701\$57,727.94\$0.00UPMC PinnacleHanover300 Highland AveHanover17701\$57,727.94\$0.00UPMC PinnacleHanover300 Highland AveHanover17701\$57,727.94\$0.00UPMC Susquehanna <td>UPMC Health</td> <td></td> <td>1211 Wilmington</td> <td></td> <td></td> <td></td> <td></td>	UPMC Health		1211 Wilmington				
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UPMC Health SystemUPMC Passavant9100 Babcock BIvdPittsburgh15237\$0.00\$371,209.12UPMC Health SystemUPMC Prosbyterian Shadyside200 Lothrop StPittsburgh15213\$3,581,773.48\$0.00UPMC Health SystemUPMC St Margaret815 Freeport RdPittsburgh15215\$0.00\$100,047.11UPMC Health Carlisle Regional361 Alexander50.00\$100,047.11\$100,047.11Pinnacle Health Carlisle Regional361 Alexander50.00\$73,014.22UPMC PinnacleMedical CenterSpring RdCarlisle17015\$0.00\$73,014.22Pinnacle Health Heart of Lancaster Pinnacle Health Heart of Lancaster1500 Highlands DrLititz17543\$0.00\$62,043.69UPMC PinnacleMedical CenterDrLititz17543\$0.00\$62,043.69UPMC PinnacleHospitals111 S Front StHarrisburg17101\$1,169,408.71\$0.00UPMC PinnacleMemorial Hospital325 S Belmont StYork17403\$146,551.46\$0.00UPMC PinnacleBivdWilliamsport17701\$57,727.94\$0.00\$139,962.96UPMC SusquehannaLock Haven Hospital24 Cree DrLock Haven1771\$57,303.44\$0.00UPMC SusquehannaLock Haven Hospital24 Cree DrLock Haven1774\$28,331.44\$0.00UPMC SusquehannaLock Haven Hospital30.0 Ni High StWilliamsport17701\$57,727.94\$0.00 </td <td>UPMC Health</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	UPMC Health						
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UPMC Health SystemUPMC Presbyterian Shadyside200 Lothrop StPittsburgh15213\$3,581,773.48\$0.00UPMC Health SystemUPMC St Margaret815 Freeport RdPittsburgh15215\$0.00\$100,047.11SystemUPMC St Margaret815 Freeport RdPittsburgh15215\$0.00\$100,047.11Pinnacle Health Carlisle Regional361 AlexanderSpring RdCarlisle17015\$0.00\$73,014.22UPMC PinnacleMedical CenterDrLititz17543\$0.00\$62,043.69Pinnacle Health Heart of Lancaster1500 HighlandsLititz17543\$0.00\$62,043.69UPMC PinnacleHospitals111 S Front StHarrisburg17101\$1,169,408.71\$0.00UPMC PinnacleHospitals111 S Front StHarrisburg17101\$1,169,408.71\$0.00UPMC PinnacleMemorial Hospital325 S Belmont StYork17403\$146,551.46\$0.00UPMC PinnacleHanover300 Highland AveHanover17331\$0.00\$139,962.96UPMC SusquehannaLock Haven Hospital24 Cree DrLock Haven17701\$57,727.94\$0.00UPMC SusquehannaKavent HospitalAveWellsboro16901\$53,303.44\$0.00UPMC SusquehannaMemorial HospitalAveWellsboro16901\$53,303.44\$0.00UPMC SusquehannaMemorial HospitalAveWellsboro16901\$53,303.44\$0.00UPMC Susquehanna </td <td>UPMC Health</td> <td></td> <td>9100 Babcock</td> <td></td> <td></td> <td></td> <td></td>	UPMC Health		9100 Babcock				
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UPMC Health SystemUPMC St Margaret815 Freeport RdPittsburgh15215\$0.00\$100,047.11SystemPinnacle Health Carlisle Regional361 AlexanderPittsburgh15215\$0.00\$73,014.22UPMC PinnacleMedical CenterSpring RdCarlisle17015\$0.00\$73,014.22UPMC PinnacleMedical CenterDrLittiz17543\$0.00\$62,043.69UPMC PinnacleMedical CenterDrLittiz17543\$0.00\$62,043.69UPMC PinnacleHospitals111 S Front StHarrisburg17101\$1,169,408.71\$0.00UPMC PinnacleHospitals111 S Front StHarrisburg17103\$146,551.46\$0.00UPMC PinnacleMemorial Hospital325 S Belmont StYork17403\$146,551.46\$0.00UPMC PinnacleHanover300 Highland AveHanover17331\$0.00\$139,962.96UPMC SusquehanaLock Haven Hospital24 Cree DrLock Haven17701\$57,727.94\$0.00UPMC SusquehannaLock Haven Hospital24 Cree DrLock Haven17801\$53,303.44\$0.00UPMC SusquehannaMemorial Hospital350 N 11th StSunbury17801\$69,414.58\$0.00UPMC SusquehannaHospital700 High StWilliamsport17701\$0.00\$389,251.79UPMC SusquehannaHospital700 High StWilliamsport17701\$0.00\$389,251.79UPMC SusquehannaHospital700 Hig	UPMC Health	UPMC Presbyterian					
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UPMC SusquehannaLock Haven Hospital24 Cree DrLock Haven17745\$28,321.43\$0.00Soldiers and Sailors32-36 Central AveWellsboro16901\$53,303.44\$0.00UPMC SusquehannaMemorial HospitalAveWellsboro16901\$53,303.44\$0.00UPMC SusquehannaHospital350 N 11th StSunbury17801\$69,414.58\$0.00UPMC SusquehannaHospital350 N 11th StSunbury17701\$69,414.58\$0.00UPMC SusquehannaHospital700 High StWilliamsport17701\$0.00\$389,251.79Upper AlleghenyBradford Regional116 InterstateFeadford16701\$166,299.98\$0.00Valley Forge MedicalValley Forge1033 WValley ForgeValley ForgeVa							
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UPMC SusquehannaMemorial HospitalAveWellsboro16901\$53,303.44\$0.00Sunbury CommunitySunbury Community350 N 11th StSunbury17801\$69,414.58\$0.00UPMC SusquehannaHospital350 N 11th StSunbury17801\$69,414.58\$0.00UPMC SusquehannaHospital700 High StWilliamsport17701\$0.00\$389,251.79Upper AlleghenyBradford Regional116 Interstate </td <td>UPMC Susquehanna</td> <td>Lock Haven Hospital</td> <td>24 Cree Dr</td> <td>Lock Haven</td> <td>17745</td> <td>\$28,321.43</td> <td>\$0.00</td>	UPMC Susquehanna	Lock Haven Hospital	24 Cree Dr	Lock Haven	17745	\$28,321.43	\$0.00
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UPMC SusquehannaHospital700 High StWilliamsport17701\$0.00\$389,251.79Upper AlleghenyBradford Regional116 InterstateHealth SystemMedical CenterPkwyBradford16701\$166,299.98\$0.00Valley Forge MedicalValley Forge1033 W				2			
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Health SystemMedical CenterPkwyBradford16701\$166,299.98\$0.00Valley Forge MedicalValley Forge1033 W500500500				•			
Valley Forge Medical Valley Forge 1033 W				Bradford	16701	\$166,299.98	\$0.00
	Center	Medical Center	Germantown Pike	Norristown	19403	\$82,438.56	\$0.00

Affiliations	Hospital	Address	City	Zip	UC Money	EE Money
Warren General	Warren General	2 W Crescent				
Hospital Association	Hospital	Park	Warren	16365	\$97,303.31	\$0.00
Washington Health	Washington Health	350 Bonar				
System	System Greene	Avenue	Waynesburg	15370	\$108,505.94	\$0.00
Washington Health						
System	Washington Hospital	155 Wilson Ave	Washington	15301	\$400,660.74	\$0.00
Wayne Memorial	Wayne Memorial					
Hospital	Hospital	601 Park St	Honesdale	18431	\$0.00	\$24,113.72
	Good Samaritan					
WellSpan Health	Hospital	252 S 4th St	Lebanon	17042	\$218,562.11	\$0.00
	Wellspan Gettysburg					
WellSpan Health	Hospital	147 Gettys St	Gettysburg	17325	\$0.00	\$72,303.25
WellSpan Health	York Hospital	1001 S George St	York	17403	\$1,221,470.77	\$0.00

## Hospitals with DSH UPL Issues - FY 2017-2018

Hospitals Over Limit - Qualified for UC or EE Payment

- 1. Brooke Glen Behavioral Hospital
- 2. Clarion Psychiatric Center
- 3. Fairmount Behavioral Health System
- 4. First Hospital Wyoming Valley
- 5. Friends Behavioral Health System
- 6. Haven Behavioral Hospital of Eastern PA
- 7. HealthSouth Rehabilitation Hospital of Harmarville
- 8. Horsham Clinic
- 9. Kensington Hospital
- 10. Kidspeace Hospital
- 11. Lancaster Rehabilitation Hospital
- 12. Meadows Psychiatric Center
- 13. Mercy Hospital of Philadelphia
- 14. Millcreek Community Hospital
- 15. Penn State Hershey Rehabilitation
- 16. Pennsylvania Psychiatric Institute
- 17. Roxbury Psychiatric Hospital
- 18. Southwood Psychiatric Hospital
- 19. Wellspan Philhaven

#### Hospitals Over Limit – Not Qualified for UC or EE Payment

- 1. Coordinated Health Allentown
- 2. Coordinated Health Orthopedic
- 3. Haven Behavioral Hospital of Philadelphia
- 4. HealthSouth Rehabilitation Hospital of Erie

#### Hospitals At Limit - Received Payment Up to Limit

# Total Expenditures for Each Fiscal Year

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$14,950,358.23	\$16,018,466.59	\$30,968,824.82
Extraordinary Expense	N/A	N/A	N/A
Totals	\$14,950,358.23 <sup>A</sup>	\$16,018,466.59	\$30,968,824.82
FY 2001-2002 Sta	te Appropriation = \$34.	.501.000	
	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$29,325,849.99	\$35,339,750.86	\$64,665,600.85
Extraordinary Expense	\$3,813,153.51	\$4,595,123.24	\$8,408,276.75
Totals	\$33,139,003.50 <sup>B</sup>	\$39,934,874.10	\$73,073,877.60
FY 2002-2003 Sta	te Appropriation = \$43,	353 000	
1120022005 Du	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$36,847,331.40	\$44,475,403.98	\$81,322,735.38
Extraordinary Expense	\$3,208,515.89	\$3,872,737.45	\$7,081,253.34
Totals	\$40,055,847.29 °	\$48,348,141.35	\$88,403,988.64
Uncompensated Care Extraordinary Expense	State Dollars           \$36,690,250.00           \$6,468,032,52	Federal Dollars \$44,411,098.37 \$7.829.121.60	Total for Program \$81,101,348.37 \$14,297,154,12
Extraordinary Expense	\$6,468,032.52	\$7,829,121.60	\$14,297,154.12
Totals	\$43,158,282.52 <sup>D</sup>	\$52,240,219.97	\$95,398,502.49
FY 2004-2005 Sta	te Appropriation $=$ \$38,	401,000	
	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$31,057,670.34	\$36,224,977.73	\$67,282,648.07
Extraordinary Expense	\$5,760,150.00	\$6,718,511.18	\$12,478,661.18
Totals	\$36,817,820.34 <sup>E</sup>	\$42,943,488.91	\$79,761,309.25
FY 2005-2006 Sta	te Appropriation = \$37,	163,779	
	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$30,236,433.34	\$36,056,996.48	\$69,259,399.33
	\$4,878,282.93	\$5,817,360.41	\$12,222,246.94
Extraordinary Expense			
Extraordinary Expense Totals	\$35,114,716.27 <sup>F</sup>	\$41,874,356.89	\$81,481,646.77
<b>7</b> 1	\$35,114,716.27 <sup>F</sup>	\$41,874,356.89	\$81,481,646.77
Totals	\$35,114,716.27 <sup>F</sup> te Appropriation = \$34,		\$81,481,646.77
Totals			\$81,481,646.77 Total for Program

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$28,579,550.00	\$34,081,160.37	\$62,660,710.37
Extraordinary Expense	\$4,419,768.36	\$5,270,581.03	\$9,690,349.39
Totals	\$32,999,318.36 <sup>G</sup>	\$39,351,741.40	\$72,351,059.76

FY 2007-2008 State	te Appropriation = $$35,193,000$					
	State Dollars	Federal Dollars	Total for Program			
Uncompensated Care	\$29,914,049.96	\$35,242,298.81	\$65,156,348.77			
Extraordinary Expense	\$5,263,668.80	\$6,199,024.54	\$11,462,693.30			
Totals	\$35,177,718.76 <sup>H</sup>	\$41,441,323.35	\$76,619,042.07			

FY 2008-2009 State	ate Appropriation = \$35,616,000					
	State Dollars	Federal Dollars	Total for Program			
Uncompensated Care	\$30,273,600.01	\$36,291,043.79	\$66,564,643.80			
Extraordinary Expense	\$5,253,525.81	\$6,297,762.23	\$11,551,288.04			
Totals	\$35,527,125.82 <sup>I</sup>	\$42,588,806.02	\$78,115,931.84			

FY 2009-2010 State	FY 2009-2010 State Appropriation = \$39,275,000					
	State Dollars	Federal Dollars	Total for Program			
Uncompensated Care	\$33,383,750	\$41,872,675	\$75,256,425			
Extraordinary Expense	\$5,891,250	\$7,389,295	\$13,280,545			
Totals	\$39,275,000	\$49,261,970	\$88,536,970			

FY 2010-2011 State Appropriation = \$32,685,000			
	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$27,782,250	\$34,052,270	\$61,834,520
Extraordinary Expense	\$4,902,750	\$6,009,224	\$10,911,974
Totals	\$32,685,000	\$40,061,494	\$72,746,494

FY 2011-2012 State Appropriation = \$25,348,000			
	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$21,545,800	\$26,408,351	\$47,954,151
Extraordinary Expense	\$3,802,200	\$4,660,297	\$8,462,497
Totals	\$25,348,000	\$31,068,648	\$56,416,648

FY 2012-2013 State Appropriation = \$25,850,000			
	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$21,972,500	\$26,086,336	\$48,058,836
Extraordinary Expense	\$3,877,500	\$4,603,471	\$8,480,971
Totals	\$25,850,000	\$30,689,807	\$56,539,807

FY 2013-2014 State Appropriation = \$12,917,000			
	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$10,979,450	\$11,808,948	\$22,788,398
Extraordinary Expense	\$1,937,550	\$2,083,932	\$4,021,482
Totals	\$12,917,000	\$13,892,880	\$26,809,880

# FY 2014-2015 State Appropriation = \$25,278,000

	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$21,486,300	\$23,286,153	\$44,772,453
Extraordinary Expense	\$3,791,700	\$4,109,321	\$7,901,021
Totals	\$25,278,000	\$27,395,474	\$52,673,475

FY 2015-2016 State Appropriation = \$25,980,000			
	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$22,083,395	\$22,679,201	\$44,762,596
Extraordinary Expense	\$3,897,000	\$4,223,442	\$8,120,442
Totals	\$25,980,395	\$26,902,643	\$52,883,038
FY 2016-2017 State	Appropriation $=$ \$26,12	34 000	
F1 2010-2017 State			
	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$21,499,338	\$23,086,000	\$44,585,338
Extraordinary Expense	\$3,794,000	\$4,074,000	\$7,868,000
Totals	\$25,293,338	\$27,160,000	\$52,453,338
FY 2017-2018 State Appropriation = \$28,578,000			
	State Dollars	Federal Dollars	Total for Program
Uncompensated Care	\$24,291,300	\$26,126,508	\$50,417,808
Extraordinary Expense	\$4,286,700	\$4,610,560	\$8,897,260
Totals	\$28,578,000	\$30,737,068	\$59,315,068

A = The difference of \$49,641.77 between the appropriation and the expenditure is due to the status of HEALTHSOUTH Rehab – Lake Erie. This facility returned their tobacco payment because they did not meet the requirements of the legislation.

B = The difference of \$1,361,996.50 between the appropriation and the expenditure is due to the audits completed by the Auditor General (AG). The final total for Extraordinary Expense costs is less than the total allocation available.

C = The difference of \$3,297,152.71 between the appropriation and the expenditure is due to the audits completed by the AG. The final total for Extraordinary Expense costs is less than the total allocation available.

D = The difference between the appropriation and the expenditures is due to the audits completed by the AG. The final total for Extraordinary Expense costs is less than the total allocation available.

E = The difference of \$1,583,179.66 between the appropriation and the expenditures reflects the on-going DSH-UPL process. This money was redistributed in May 2006.

F = The difference of \$2,049,062.73 between the appropriation and the expenditures reflects the on-going DSH-UPL process. This money was redistributed in August 2007.

G = The difference of \$1,167,671.64 between the appropriation and the expenditures reflects the on-going DSH-UPL process. This money was redistributed in February 2008.

H = The difference of \$15,281.28 between the appropriation and the expenditures is due to the recoupment of Bryn Mawr Rehabilitation Hospital's Extraordinary Expense payment. Further review revealed that the hospital had not resolved its DSH-UPL issues and was not entitled to payment.

I = The difference of \$88,874.18 between the appropriation and the expenditures is due to two eligible and qualified hospitals that were unable to receive their extraordinary expense payments due to unresolved UPL issues.

#### Methodology

#### UNCOMPENSATED CARE (UC) PAYMENT METHOD

Each hospital with a UC score that meets or exceeds the median for all hospitals qualifies for payment.

An eligible hospital's uncompensated care score is the sum of the following, using average data from the most recent available three-year period:

- 1. The number of medical assistance (MA) inpatient days as a percentage of total inpatient days.
- 2. The number of Medicare Supplemental Security Income (SSI) days as a percentage of total inpatient days.
- 3. The amount of UC provided as a percentage of net patient revenue (NPR) based on the most recent hospital financial analysis data reported to the Pennsylvania Health Care Cost Containment Council (PHC4).

Payments to qualified hospitals are calculated as follows:

- 1. Multiply the hospital's UC score by its three-year average total inpatient days.
- 2. Divide this product by the sum of the products for all qualified hospitals to arrive at a share percentage for each hospital.
- 3. Multiply each hospital's share percentage by the total allocated funds to determine individual hospital UC allocations.

UC payments are capped at both the individual hospital's reported three-year average UC amount and the hospital's specific disproportionate share UPL.

The balance of the pool that remains after applying caps is redistributed to the remaining hospitals in the same manner as above.

#### EXTRAORDINARY EXPENSE (EE) PAYMENT METHOD

Hospitals qualify for payment under the EE payment method if the hospital provided uncompensated care to a patient with extraordinary expenses in the most recent fiscal year for which data is available. An extraordinary expense is defined as the cost of a hospital inpatient service provided to an uninsured patient which exceeds twice the hospital's average cost per stay for all patients.

Utilizing the most recent year of data received from PHC4, claims are selected that have a self-pay or no insurance indicator. Eligibility and payment amounts are calculated as follows:

1. Determine the average charge per claim for each hospital by dividing the total charge for each hospital by the total number of claims for each hospital.

- 2. Apply PCH4's hospital-specific MA cost-to-charge ratio to each hospital's average charges to determine the average total cost for each hospital.
- 3. Identify EE claims, defined as individual claims where the cost of the claim exceeds twice the hospital's average cost per claim.
- 4. Add the costs of EE claims by hospital.
- 5. Divide each hospital's EE costs into the grand total of EE costs for all hospitals to arrive at each hospital's EE share percentage.
- 6. Multiply each hospital's EE share percentage by the total allocated funds to determine individual hospital EE allocations.
- 7. Allocations are the lesser of the actual costs of the qualifying claims from step 4 or the amount calculated in step 6.

#### PROGRAM ADMINISTRATION AND PAYMENT DISBURSEMENT PROCESS

On an annual basis, a UC data validation package is mailed to every acute care, medical rehabilitation and psychiatric hospital enrolled in the Pennsylvania MA program. This package is comprised of a letter, an Attestation of Compliance and a data sheet. The attestation addresses the requirements of a charity care plan and uniform reporting as stated within Act 77 of 2001. Only those hospitals that return a signed attestation affirming compliance with the Act are considered in the calculations for both UC and EE payment methods. The purpose of sending the data sheets is to provide hospitals with the data currently on file with the department and the opportunity to make any corrections to the data. Appropriate documentation is required for any requested changes.

- 1. Once the data is verified or corrected by the participating hospitals, payments are calculated as outlined above.
- 2. Hospitals that qualify for both UC and EE payments are notified and provided with an opportunity to elect the EE payment in lieu of the UC payment.
- 3. Based on selections, payments are recalculated.
- 4. UC and EE payments are disbursed.

#### EXPANSION OF HOME- AND COMMUNITY-BASED SERVICES TO INDIVIDUALS OVER 60 YEARS OF AGE

#### Introduction

Act 77 funding allowed for the expansion of home- and community-based services to better serve consumers who want to remain in their homes instead of receiving services in an institutional setting. Today, many older persons are living independently in their homes and communities. Throughout the commonwealth, services are offered that enable individuals to remain in their homes and communities instead of going into institutional facilities. This care allows an older individual to live independently at home for as long as possible.

Act 77 allowed for increased opportunities for community-based services by funding expansion of home- and community-based services for older Pennsylvanians. The Act increased the number of older Pennsylvanians that could be served in the MA community-based waiver program, commonly called the Aging Waiver. The waiver has been in existence since 1995 and allows many older Pennsylvanians to receive services in the community. Tobacco settlement funding allows more individuals to receive these services.

#### **EXECUTIVE SUMMARY**

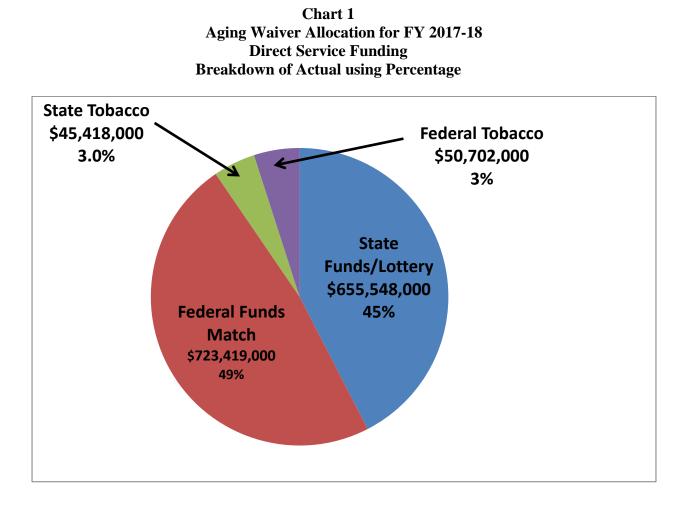


Chart 1 shows the funding sources for aging waiver for direct services to individuals. The total allocated amount is \$1,378,967,000. Federal and state tobacco settlement funds provide an additional \$96,120,000 for direct care services in the aging waiver program. No ARRA, IGT federal or state dollars funded the aging waiver in SFY 2017-2018.

#### Note on Data

The base for the home- and community-based services section of this report is MA claims data available as of August 31, 2018.

The legislation defines individuals who are enrolled and receiving Aging Waiver services as "funded". Medical Assistance funds pay for all Plans of Care costs. For the purpose of this report, individuals enrolled in the Aging Waiver are "funded."

#### **Summary of the Aging Waiver**

Table 1 summarizes the key components and eligibility criteria for the aging waiver.

CHARACTERISTICS	AGING WAIVER
Level of Care	Nursing Facility Clinically Eligible
Age	60+
Monthly Income	\$2,250 or less
Resource Limits	Less than \$8,000*
Cost to Consumer	None
Waiver Service Categories	<ul> <li>o Adult Daily Living</li> <li>o Assistive Technology</li> <li>o Community Transition Services</li> <li>o Counseling Services</li> <li>o Home Adaptations</li> <li>o Home Delivered Meals</li> <li>o Home Health Aides</li> <li>o Non-medical Transportation</li> <li>o Nursing Services</li> <li>o Nutrition Counseling Services</li> <li>o Occupational Therapy Services</li> <li>o Participant-Directed Goods &amp; Services</li> <li>o Personal Assistance Services</li> <li>o Personal Emergency Response System</li> <li>o Physical Therapy Services</li> <li>o Respite</li> <li>o Service Coordination</li> <li>o Speech and Language Therapy Services</li> <li>o Telecare</li> </ul>

\*\$2,000 with an additional \$6,000 disregard

The tobacco settlement funded 2,756 \* (38,473\*7.2%) individuals in the aging waiver during FY 2017-18 along with support for waiver administrative and service costs statewide.

# Number of Applicants for FY 2017-18

An applicant is defined as a person who is 60 years of age or older and applies for services. Table 2 shows how many persons applied by planning and service area (PSA) during the period July 1, 2016 through June 30, 2018. Note: AAA is Area Agency on Aging

PLANNING AND SERVICE AREA (PSA)	APPLICANTS
AAA of Somerset County	10
AAA of Westmoreland County	68
Active Aging, Inc. (Crawford)	82
Adams County Office for Aging, Inc.	33
Aging Services, Inc. (Indiana)	15
Allegheny County DHS AAA	372
Armstrong County AAA	14
Beaver County Office on Aging	45
Berks County Area Agency on Aging	279
Blair Senior Services, Inc.	126
Bradford/Sullivan/Susquehanna/Tioga AAA	112
Bucks County AAA	481
Butler County AAA	23
Cambria County AAA	27
Carbon County AAA	49
Centre County Office of Aging	86
Chester County Department of Aging Services	175
Clarion Area Agency on Aging	29
Clearfield County AAA, Inc.	76
Columbia/Montour Aging Office, Inc.	101
Cumberland County Office on Aging	87
Dauphin County AAA	344
Delaware County AAA	609
Experience Inc AAA (Warren/Forest)	82
Franklin County AAA	46
Greater Erie Community Action Committee (GECAC)	399
Huntingdon/Bedford/Fulton AAA	58
Jefferson County AAA	45
Lackawanna County Area Agency on Aging	144
Lancaster County Office of Aging	190
Lawrence County AAA	21
Lebanon County AAA	84
Lehigh County Aging & Adult Services	314
Luzerne/Wyoming Counties Bureau	221
Mercer County AAA, Inc.	64

PLANNING AND SERVICE AREA (PSA)	APPLICANTS
Mifflin/Juniata AAA, Inc.	42
Monroe County AAA	82
Montgomery County Aging and Adult Services	511
Northampton County AAA	197
Northumberland County AAA	96
Office of Human Services, Inc.	68
(Cameron/Elk/McKean)	
OLTL - Office of Long Term Living	3
Pennsylvania Department of Human Services	13
Perry County AAA	32
Philadelphia Corporation for Aging	6,271
Pike County AAA	25
Potter County AAA	21
Schuylkill County Office of Senior Services	111
Southwestern PA AAA, Inc.	113
(Wash/Fay/Greene)	
STEP Office of Aging	104
Union-Snyder Agency on Aging, Inc.	62
Venango County Older Adult Services	48
Wayne County AAA	15
York County AAA	176
TOTAL	12,901

## Funded Individuals (Aging Waiver Program) for FY 2017-18

Table 3 shows the number of individuals provided 100% assistance by PSA. The second column indicates the number of individuals provided services which were paid for through the tobacco settlement fund and other state and federal funds.

PLANNING AND SERVICE AREA (PSA)	TOBACCO AND OTHER FUNDED INDIVIDUALS
Adams AAA	52
Allegheny AAA	2,997
Armstrong AAA	90
Beaver AAA	384
Bedford/Fulton/Huntingdon AAA	233
Berks AAA	974
Blair AAA	232
Bradford/Sullivan/Susquehanna/Tioga	522
AAA	
Bucks AAA	1,411
Butler AAA	120
Cambria AAA	117
Cameron/Elk/McKean AAA (Office	237
of Human Services)	
Carbon AAA	98
Centre AAA	257
Chester (Dept. of Aging Services)	501
AAA	
Clarion AAA	72
Clearfield AAA	250
Clinton/Lycoming AAA	291
Columbia/Montour AAA	289
Crawford (Active Aging, Inc.) AAA	283
Cumberland AAA	221
Dauphin AAA	905
Delaware AAA	1,764
Erie (GECAC) AAA	1,306
Fayette/Greene/Washington	1,103
(Southwestern PA AAA, Inc.)	
Forest/Warren (Experience, Inc.)	385
AAA	
Franklin AAA	155
Indiana (Aging Services, Inc.) AAA	80
Jefferson AAA	140
Juniata/Mifflin AAA	136
Lackawanna AAA	450
Lancaster AAA	526

PLANNING AND SERVICE AREA (PSA)	TOBACCO AND OTHER FUNDED INDIVIDUALS
Lawrence (Catholic Charities) AAA	109
Lebanon AAA	250
Lehigh AAA	698
Luzerne/Wyoming AAA	454
Mercer AAA	159
Monroe AAA	300
Montgomery AAA	1,467
Northampton AAA	543
Northumberland AAA	318
Perry AAA	109
Philadelphia AAA	21,038
Pike AAA	104
Potter AAA	78
Schuylkill AAA	361
Somerset AAA	61
Union/Snyder AAA	244
Venango AAA	137
Wayne AAA	92
Westmoreland AAA	375
York AAA	442
TOTAL	43,920

\* These PSA numbers are greater than the number of applicants listed in Table 2. Included are both new applications from Table 1 determined to be eligible and those who enrolled prior to SFY 2017-18 and continue to receive services in SFY 2017-18.

**Total Expenditure by PSA for FY 2017-18** Table 4 shows the total amount of direct service expenditures funded by the tobacco settlement fund to individuals by their respective PSAs.

PLANNING AND SERVICE AREA (PSA)	TOTAL TOBACCO FUNDED DOLLARS (AGING WAIVER)
Adams AAA	\$132,294
Allegheny AAA	\$4,070,301
Armstrong AAA	\$79,720
Beaver AAA	\$580,352
Bedford/Fulton/Huntingdon	\$444,195
AAA	
Berks AAA	\$2,628,946
Blair AAA	\$213,047
Bradford/Sullivan/Susquehanna	\$865,997
/Tioga AAA	
Bucks AAA	\$3,912,629
Butler AAA	\$135,899
Cambria AAA	\$128,569
Cameron/Elk/McKean (Office.	\$304,599
of Human Services) AAA	
Carbon AAA	\$183,329
Centre AAA	\$460,358
Chester (Dept. of Aging	\$1,039,740
Services) AAA	
Clarion AAA	\$146,703
Clearfield AAA	\$491,415
Clinton/Lycoming AAA	\$645,982
Columbia/Montour AAA	\$550,625
Crawford (Active Aging, Inc.)	\$451,147
AAA	
Cumberland AAA	\$3,302,472
Dauphin AAA	\$4,818,981
Delaware AAA	\$3,052,420
Erie (GECAC) AAA	\$566,805
Fayette/Greene/Washington	\$350,991
(Southwestern PA AAA, Inc.)	
Forest/Warren (Experience,	\$51,599
Inc.) AAA	
Franklin AAA	\$231,663
Indiana (Aging Services, Inc.)	\$993,022
AAA	

PLANNING AND SERVICE AREA (PSA)	TOTAL TOBACCO FUNDED DOLLARS (AGING WAIVER)
Jefferson AAA	\$1,310,594
Juniata/Mifflin AAA	\$177,862
Lackawanna AAA	\$602,438
Lancaster AAA	\$1,229,398
Lawrence (Catholic Charities)	\$747,262
AAA	
Lebanon AAA	\$820,517
Lehigh AAA	\$324,422
Luzerne/Wyoming AAA	\$370,338
Mercer AAA	\$474,236
Monroe AAA	\$3,052,775
Montgomery AAA	\$1,122,125
Northampton AAA	\$846,025
Northumberland AAA	\$221,884
Perry AAA	\$49,351,601
Philadelphia AAA	\$237,818
Pike AAA	\$123,098
Potter AAA	\$661,824
Schuylkill AAA	\$48,594
Somerset AAA	\$645,160
Union/Snyder AAA	\$217,678
Venango AAA	\$998,841
Wayne AAA	\$269,202
Westmoreland AAA	\$328,684
York AAA	\$1,103,823
TOTAL	\$96,120,000

# Aging Waiver Costs, Number of Claims and Consumers by Service Category for FY 2017-18

Table 5 provides the scope and average cost of services provided to funded individuals.

Service Category	Number of Paid Claims	Dollars Paid*	Unduplicated Recipients Served	Cost per Participant
Adult Daily Living	76,128	\$37,505,025	3,539	\$10,597
Community Transition Services	127	\$146,848	80	\$1,838
Financial Management Services	51,533	\$4,202,634	5,864	\$717
Home Delivered Meals	112,898	\$17,072,206	14,391	\$1,186
Home Health	63,639	\$25,440,936	9,463	\$2,689
Non-Medical Transportation	44,394	\$20,555,374	4,307	\$4,773
Participant Directed Community	134	\$725,817	18	\$39,865
Supports				
Participant Directed Goods &	12	\$10,099	1	\$9,984
Services				
Personal Assistance Services	1,324,699	\$1,291,436,664	40,972	\$31,520
Personal Emergency Response	198,961	\$6,374,771	23,728	\$269
System				
Respite	1,662	\$1,837,948	640	\$2,871
Service Coordination	429,423	\$69,561,790	43,009	\$1,617
Telecare	3,559	\$188,107	542	\$347
Therapeutic and Counseling	334	\$28,780	49	\$593
Services				
Grand Total	2,306,023	\$1,475,087,000	43,901	\$33,600

\*Dollars paid includes State, Federal, and Tobacco funds

#### Costs, Number of Claims and Number of Unduplicated Consumers by Service Category for FY 2017-2018 Source: DHS Paid Claims

Unduplicated Count of Recipients Served		
PDA Waiver	43,920*	

\*This number includes individuals funded by tobacco and other funding.

Table 7 shows the average expenditure per funded individual.

#### Table 7

Average State and Federal Costs per Individual Source: DHS Paid Claims

	Funded
	(Aging Waiver)
STATEWIDE AVERAGE	\$33,600

#### PENNSYLVANIA'S MEDICAL ASSISTANCE FOR WORKERS WITH DISABILITIES (MAWD)

#### **Background**

The Ticket to Work and Work Incentives Improvement Act of 1999 (also known as the Ticket to Work) was passed by Congress with the purpose of eliminating barriers to employment faced by people with disabilities (PWDs). The Ticket to Work gives states the option to permit PWDs to work and to buy into Medical Assistance (MA). Pennsylvania exercised this option with the passage of the Tobacco Settlement Act (Act 2001-77 of June 26, 2001 (P.L. 755). On January 1, 2002, Pennsylvania utilized a portion of the funds from the Tobacco Settlement to begin operation of its Medicaid Buy-In program, known as Medical Assistance for Workers with Disabilities (MAWD). MAWD improves access to health care coverage for working PWDs. Individuals enrolled in MAWD may pay a premium for coverage, based on their countable income, and receive Categorically Needy MA coverage, which offers the full range of services provided under MA eligibility requirements.

The establishment of MAWD created two new MA eligibility groups: Worker with a Disability, and Worker with a Medically-Improved Disability.

To be eligible for MAWD as a Worker with a Disability, individuals must meet the following requirements:

- Be at least 16 years of age but less than 65.
- Be disabled according to the Social Security Administration (SSA) or departmental review.
- Have monthly income less than 250 percent of Federal Poverty Income Guidelines.
- Have resources less than, or equal to, \$10,000.
- Be employed and receiving compensation (no minimum monthly hours or earnings required).

To be eligible for MAWD as a Worker with a Medically-Improved Disability, individuals must meet the requirements listed above, and these additional requirements:

- Have previously had ongoing coverage under the Worker with a Disability group.
- Have a medically-improved disability that no longer meets SSA criteria.
- Be employed at least 40 hours per month and earning at least minimum wage.

All individuals enrolled in MAWD must pay a premium of five percent of countable (net) monthly income. The premium is waived when the monthly premium amount is under \$10.

Individuals interested in MAWD may apply through their local county assistance office (CAO) or online via COMPASS, Pennsylvania's online application for social services.

#### **Impact**

Prior to the implementation of MAWD, many PWDs would not enter the workforce because earnings from work would make them ineligible for MA. With the implementation of MAWD, PWDs on MA can now obtain a job and maintain their health care coverage. In addition, working PWDs who lack insurance, or are underinsured, can apply for MAWD and obtain necessary health care coverage.

MAWD pays for potentially expensive medical treatment and prescriptions that many individuals require in order to maintain employment. However, some of these individuals have Medicare Part A, Part B and Part D coverage. MA continues to be the payer of last resort. Retaining MA coverage allows these individuals to stay in the workforce and remain productive citizens.

As of December 2017, MAWD had 29,567 PWDs enrolled in the program.

Enrollment	Month/Year	Number Change
881	December 2002	NA
1,851	December 2003	970
3,349	December 2004	1,588
5,573	December 2005	2,134
6,606	December 2006	1,033
8,806	December 2007	2,200
13,346	December 2008	4,540
17,802	December 2009	4,456
22,519	December 2010	4,717
26,962	December 2011	4,443
29,885	December 2012	2,923
34,415	December 2013	4,530
38,607	December 2014	4,192
30,698	December 2015	(7,909)
29,432	December 2016	(1,266)
29,930	December 2017	498

NOTE: Numbers do not include Medically Improved Category MAWD (PI). There have been fewer than five individuals enrolled per quarter.

The decline in December 2015 is due to MAWD enrollees being eligible for, and being moved into, other MA categories, primarily the Medicaid expansion group.

Historical MAWD numbers have been refreshed and will not match what was reported in previous report.