From: Samuelson, Pamela A.
To: Constantino, Mike
Cc: Renkiewicz, Ginger L.
Subject: [External] FW: Discontinuation of 29- LTC Beds (E-028-19)
Date: Tuesday, July 2, 2019 1:42:48 PM
Attachments: TCU COE Application 06.28 updated Attachments 9 and 10.pdf

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Mike,

Ginger forwarded me your email as I assisted with the application. I reached out to our Finance team which provided the information of safety net and charity care. Upon further review, the finance department had
mistakenly provided the Medicaid *gross* revenue rather than *net* revenue. I have updated the table below as well as the Safety Net and Charity Care Attachments 9 and 10. However there were no changes to the charity care information on Attachment 10. Please let me know if you have any further questions or need anything additional from us to correct the application and deem it complete. Thanks for bringing this to our attention.

Safety Net Information per PA 96-0031			
CHARITY CARE			
Charity (# of patients)	**2016**	**2017**	**2018**
Inpatient	1,674	2,244	1,758
Outpatient	12,324	14,484	15,472
Total	**13,998**	**16,728**	**17,230**
Charity (cost In dollars)			
Inpatient	$407,000	$464,000	$404,000
Outpatient	$3,000,000	$2,992,000	$3,552,000
Total	**$3,407,000**	**$3,456,000**	**$3,956,000**
MEDICAID			
Medicaid (# of patients)	**2016**	**2017**	**2018**
Inpatient	5,412	4,993	4,866
Outpatient	71,360	79,640	85,323
Total	**76,772**	**84,633**	**90,189**
Medicaid (revenue)			
Inpatient	$21,874,000	$21,463,000	$22,292,000
Outpatient	$59,985,000	$67,110,000	$93,764,000
Total	**$81,859,000**	**$88,573,000**	**$116,056,000**

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From: Constantino, Mike [mailto:Mike.Constantino@Illinois.gov]
Sent: Tuesday, July 2, 2019 9:19 AM
To: Renkiewicz, Ginger L.
Subject: Discontinuation of 29- LTC Beds (E-028-19)

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Good Morning Virginia:

My name is Mike Constantino and I am reviewing the exemption to discontinue the 29-bed LTC category of service. I have attached the information for the safety net. When I compute the ratio of Medicaid revenue to net revenue it is approximately 50%. I usually do not see a ratio such as that and I am want to make sure the ratio is correct. I have highlighted the numbers I am looking at.

Thank you so much.

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