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Administrative Bulletin 18-05

101 CMR 701.00: Community Hospital Reinvestment Trust Fund Payments and Funding

Effective March 28, 2018

Allocation and Requirements of Trust Fund Payments

The Executive Office of Health and Human Services (EOHHS) is issuing this Administrative Bulletin pursuant to 101 CMR 701.01(2) to identify amounts and recipients of payments from the Community Hospital Reinvestment Trust Fund (the "Trust Fund") for state fiscal year 2018 (SFY18) and to set forth compliance criteria and reporting requirements relating to Trust Fund payments. Payment amounts are determined by EOHHS, using the methodology described in 101 CMR 701.04(4), based on data reported to the Center for Health Information and Analysis.

1. State Fiscal Year 2018 Payments by Eligible Acute Care Hospital

a. Anticipated SFY18 payments to eligible acute care hospitals are identified in the table below.

Eligible Acute Care Hospital	Payment¹
Anna Jaques Hospital	\$398,403
Athol Memorial Hospital	\$168,077
Baystate Franklin Medical Center	\$104,659
Baystate Mary Lane Hospital	\$134,677
Baystate Medical Center	\$116,699
Baystate Noble Hospital	\$508,955
Baystate Wing Hospital	\$383,175
Beth Israel Deaconess Hospital - Milton	\$375,877
Beth Israel Deaconess Hospital - Needham	\$95,866
Beth Israel Deaconess Hospital - Plymouth	\$224,730
Beth Israel Deaconess Medical Center	\$40,598
Boston Medical Center	\$1,717
Brigham and Women's Faulkner Hospital	\$74,594
Cambridge Health Alliance	\$386,522

¹ Payment amounts are subject to budget appropriation and availability of funds.



Eligible Acute Care Hospital	Payment¹
Clinton Hospital	\$193,015
Cooley Dickinson Hospital	\$72,634
Emerson Hospital	\$278,389
Hallmark Health Systems	\$189,221
Harrington Memorial Hospital	\$178,463
HealthAlliance Hospitals	\$305,380
Heywood Hospital	\$365,751
Holyoke Medical Center	\$424,910
Lahey Health - Winchester Hospital	\$224,956
Lahey Hospital & Medical Center	\$44,101
Lawrence General Hospital	\$413,898
Lowell General Hospital	\$247,244
Marlborough Hospital	\$210,564
Massachusetts Eye & Ear Infirmary	\$372,673
Mercy Medical Center	\$317,524
MetroWest Medical Center	\$240,185
Milford Regional Medical Center	\$256,673
Morton Hospital	\$257,927
Mount Auburn Hospital	\$143,770
Nashoba Valley Medical Center	\$120,739
New England Baptist Hospital	\$173,691
Newton-Wellesley Hospital	\$114,852
North Shore Medical Center	\$108,734
Northeast Hospital	\$243,190
Saint Vincent Hospital	\$189,292
Shriners Hospitals for Children Boston	\$155,362
Shriners Hospitals for Children Springfield	\$43,106
Signature Healthcare Brockton Hospital	\$332,107
South Shore Hospital	\$10,242
Southcoast Hospitals Group	\$212,872
Steward Carney Hospital, Inc.	\$194,490
Steward Good Samaritan Medical Center	\$181,928
Steward Holy Family Hospital, Inc.	\$233,564
Steward Norwood Hospital, Inc.	\$179,382
Steward Saint Anne's Hospital, Inc.	\$63,793
Steward Saint Elizabeth's Medical Center	\$9,229
Tufts Medical Center	\$36,624
UMass Memorial Medical Center	\$29,982

- b. EOHHS anticipates that SFY18 payments will be disbursed during or around July 2018, provided each eligible acute care hospital identified in the table above submits a valid attestation, as

described in Section 2 of this Administrative Bulletin, before the eligible acute care hospital's payment will be disbursed.

2. Attestation

- a. As a condition of receiving a SFY18 payment from the Trust Fund, each eligible acute care hospital must provide an attestation to EOHHS agreeing (1) to an independent financial and operational audit to recommend steps to increase sustainability and efficiency of the acute care hospital, as described in 101 CMR 701.04(2)(a); and (2) to use payments received from the Trust Fund to conduct the independent financial and operational audit and/or to advance steps recommended in the audit for improving or continuing health care services that benefit the uninsured, underinsured, and MassHealth populations, as described in 101 CMR 701.04(2)(b).
- b. Each eligible acute care hospital must make its attestation by submitting a signed attestation form (Attachment A to this Administrative Bulletin). Signed attestation forms must be submitted no later than April 19, 2018, via e-mail to Stephanie.buckler@massmail.state.ma.us.

3. Use of Funds

Each eligible acute care hospital must (1) use its payment to conduct an independent financial and operational audit that will result in recommended steps to increase sustainability and efficiency of the acute care hospital; and/or (2) use any unspent Trust Fund payment amount remaining after the audit has been conducted to advance steps recommended in the audit for improving or continuing health care services that benefit the uninsured, underinsured, and MassHealth populations.

4. Required Reports

By July 31, 2019, each eligible acute care hospital that receives a SFY18 Trust Fund payment will be required to submit a final report to EOHHS detailing activities supported by the acute care hospital's SFY18 Trust Fund payment. Each acute care hospital will submit its final report on the EOHHS issued template (Attachment B to this Administrative Bulletin).

5. Noncompliance

EOHHS may deny, reduce, or withhold payment to an eligible acute care hospital that fails to comply with any condition of payment or reporting requirement set forth in 101 CMR 701.00 or this Administrative Bulletin. EOHHS will notify the acute care hospital of its intention to deny, reduce, or withhold payment.