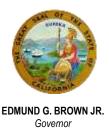


State of California—Health and Human Services Agency Department of Health Care Services



DATE: MAY 23 2011

MMCD Policy Letter 11-011

- **TO:** ALL TWO-PLAN MODEL, COUNTY ORGANIZED HEALTH SYSTEMS, AND GEOGRAPHIC MANAGED CARE PLANS
- SUBJECT: REPORTING ON THE DISTRIBUTION OF FUNDS PURSUANT TO ASSEMBLY BILL 1653

PURPOSE

The purpose of this Policy Letter is to request that all Two-Plan Model, County Organized Health Systems, and Geographic Managed Care plans submit financial information to the Department of Health Care Services (DHCS) to facilitate the determination of each plan's compliance with the accurate and timely payment provisions pursuant to Assembly Bill (AB) 1653. This requirement for submission of financial information is set forth in Welfare and Institutions (W&I) Code section 14167.10(c).

BACKGROUND

AB 1653 (Jones, Chapter 218, Statutes of 2010), builds upon AB 1383 (Jones, Chapter 627, Statutes of 2010), which established a Quality Assurance Fee (QAF) program requiring payment of fees by non-public general acute care hospitals. All OAFs received by DHCS from the general acute care hospitals are to be used by DHCS to draw down additional federal funding. In addition to the corresponding federal matching funds, the QAF shall be used for increased payments to general acute care hospitals for inpatient services rendered to Medi-Cal beneficiaries. Pursuant to W&I Code section 14167.6 (a), "the department shall increase capitation payments to Medi-Cal managed health care plans for the federal fiscal years as set forth in this section." During the months of December 2010 through February 2011, DHCS made retroactive rate adjustments for the period April 2009 through December 2010. These rate adjustments included the aforementioned QAF funding and the corresponding federal matching funds, which under the provisions of AB 1653, shall be expended on hospital services.

MMCD Policy Letter 11-011 Page 2

DISCUSSION

Specifically, AB 1653 amended W&I Code sections 14167.6 and 14167.10, which requires Medi-Cal managed care plans to adhere to the following regarding the distribution of increased capitation rates with QAF funding:

Section 14167.6 (h)(1) - Each managed health care plan shall expend 100 percent of any increased capitation payments it receives under this section, on hospital services.

Section 14167.10 (a) - Each managed health care plan receiving increased capitation payments under Section 14167.6 shall expend the capitation rate increase in a manner consistent with actuarial certification, enrollment, and utilization on hospital services. Each managed health care plan shall expend increased capitation payments on hospital services within 30 days of receiving the increased capitation payments to the extent they are made for a subject month that is prior to the date on which the payments are received by the managed health care plan.

Section 14167.10(c) - Any delegation or attempted delegation by a managed health care plan of its obligation to expend the capitation rate increases under this section shall not relieve the plan from its obligation to expend those capitation rate increases. Managed health care plans shall submit the documentation the department may require to demonstrate compliance with this subdivision. The documentation shall demonstrate actual expenditure of the capitation rate increases for hospital services, and not assignment to subcontractors of the managed health care plan's obligation of the duty to expend the capitation rate increases.

Each Medi-Cal managed health care plan must submit hospital payment information as required by DHCS that demonstrates each plan's full distribution of the increased capitation payments pertaining to the QAF funding.

REPORT

As part of the process of each plan demonstrating compliance with the timely and accurate payment provisions of AB 1653, DHCS has prepared the enclosed report for use by Two-Plan Model, County Organized Health Systems, and Geographic Managed Care plans. The report has been designed to include all capitation payments received by the plan from DHCS that include AB 1653 funding and the plan's full distribution to

MMCD Policy Letter 11-011 Page 3

hospitals. Each plan shall complete this report in accordance with the enclosed Reporting Instructions. As noted in the Reporting Instructions, the reporting period is the service period April1, 2009 through December 31, 2010.

Please submit the report no later than 30 calendar days from the date of this policy letter to:

Calvin Oshiro, Chief Fiscal Monitoring Unit Medi-Cal Managed Care Division Department of Health Care Services 1501 Capitol Avenue P.O. Box 997413, MS 4414 Sacramento, CA 95899-7413

Additionally, DHCS may require this report to be submitted in future periods as necessary to ensure proper distribution of QAF funding to general acute care hospitals. If you have any questions regarding the requirements of this Policy Letter, please contact Calvin Oshiro at (916) 449-5237 or <u>Calvin.Oshiro@dhcs.ca.gov</u>.

Sincerely,

Original Signed by Tanya Homman

Tanya Homman, Chief Medi-Cal Managed Care Division

Reporting Instructions Quality Assurance Fee Funding and Distribution

Assembly Bill (AB) 1653 (Jones, Chapter 218, Statutes of 2010), requires certain California general acute care hospitals to pay a Quality Assurance Fee (QAF) into the Quality Assurance Revenue Fund. With federal approval, a portion of these funds were appropriately matched with federal funds and disbursed to Medi-Cal Managed Care Plans through retroactive rate adjustments based on enrollment from April 2009 through December 2010. Upon receipt of this funding, the Plans are required under Welfare & Institutions (W&I) Code §14167.10(a) to disburse 100 percent of the funds to general acute care hospitals within 30 days.

Pursuant to W&I Code §14167.10(c), and as part of the Department of Health Care Services' (DHCS) monitoring activities to confirm plan compliance with AB 1653, DHCS is requiring all. Plans to complete and submit the enclosed schedules. Detailed instructions are as follows:

Schedule 1- AB 1653 Funding Received from DHCS

Schedule 1 is intended to identify all funding received by the Plan pursuant to AB 1653 through the Medi-Cal Managed Care program.

- 1) Line 1 Enter name of the Plan as stated in the contract(s) with DHCS.
- 2) **Column A** Identify each payment received from DHCS that includes AB 1653 funding by entering the date of each payment received.
- 3) **Columns B** Include the Medi-Cal Managed Care contract number applicable to each payment received from DHCS that includes AB 1653 funding.
- 4) Column C For the period April 2009 through December 2010, plans received retroactive rate adjustments which included AB 1653 funding to be passed on to the hospitals. The rate adjustments also included other payments that were not intended to be passed through to the hospitals, such as amounts to account for the additional taxes and fees that the Plan will owe to the State of California as a result of AB 1653 funding. This column is to include the TOTAL PAYMENT received from DHCS that includes a component for AB 1653 funding, MCO taxes, and Quality Improvement Fees.
- 5) Columns D From the total payment included in Column C, include only the AB 1653 dollars in this column. This is the amount that the plan is obligated to pass on to the hospitals within 30 days of receipt. DHCS previously provided each Plan the components within each rate. Identify the AB 1653 rate component and determine the total AB 1653 funding based on the enrollment used to calculate the total payment included in Column C.

Schedule 2 - AB 1653 Payments to Hospitals by Plan Code/County

- 1) **Column A** Do not make any revisions, deletions, or additions to this column. This column includes all acute care hospitals operating in California.
- 2) **Column B** Do not make any revisions, deletions, or additions to this column. This column includes the county of operation for each hospital.
- Column C Do not make any revisions, deletions, or additions to this column. This column includes the facility identification number assigned to each hospital by the Office of Statewide Planning and Development.
- 4) Column D Enter the amount of the Plan's total AB 1653 payments disbursed to each hospital in January 2011 pursuant to the provisions of AB 1653. If more than one amount was disbursed for a particular hospital during January, enter only the total disbursed for the month. Do not enter individual payments unless only one payment was disbursed.
- 5) Column E Enter the amount of the Plan's total AB 1653 payments disbursed to each hospital in February 2011 pursuant to the provisions of AB 1653. If more than one amount was disbursed for a particular hospital during February, enter only the total disbursed for the month. Do not enter individual payments unless only one payment was disbursed.
- 6) Column F Enter the amount of the Plan's total AB 1653 payments disbursed to each hospital in March 2011 pursuant to the provisions of AB 1653. If more than one amount was disbursed for a particular hospital during March, enter only the total disbursed for the month. Do not enter individual payments unless only one payment was disbursed.
- 7) Column G Enter the amount of the Plan's total AB 1653 payments disbursed to each hospital in April 2011 pursuant to the provisions of AB 1653. If more than one amount was disbursed for a particular hospital during April, enter only the total disbursed for the month. Do not enter individual payments unless only one payment was disbursed.
- 8) **Columns H** This column represents the total AB 1653 payments made by the plan to each hospital for the periods identified in the previous columns.

Schedule 3- AB 1653 Reconciliation

1) Line 1 - Confirm that the total appearing as total AB 1653 funding received from DHCS correctly transfer from column D on Schedule 1 to this line.

- Line 2 Confirm that the total appearing as the total amount distributed to acute care hospitals as AB 1653 funding correctly transferred from column G on Schedule 2 to this line.
- 3) Line 3 This amount represents the difference between the AB 1653 funding received for distribution to acute care hospitals and the actual amount of AB 1653 funds distributed to the hospitals by the plan.

The enclosed schedules are to be completed as prescribed and submitted electronically to Calvin Oshiro, Chief of the Fiscal Monitoring Unit of the Medi-Cal Managed Care Division at <u>Calvin.Oshiro@dhcs.ca.gov</u>.

If you have any questions or concerns with regard to this request, please contact Calvin Oshiro at 916-449-5237 or the email address above.

Medi-Cal Managed Care Reporting on Quality Assurance Fee Funding and Distribution 2010-11 State Fiscal Year

- Schedule 1 Increased Funding Received Pursuant to Assembly Bill1653
- Schedule 2 Hospital Distribution of Quality Assurance Fee Funding
- Schedule 3 Comparison of Hospital Distribution and Funding Received by Plan

Medi-Cal Managed Care Program Increased Funding Received Pursuant to Assembly Bill 1653 2010-11 State Fiscal Year

| 1 | PLAN NAME: | | | |
|----|--------------|-------------------|------------------------|---|
| | | | | |
| | (A) | (B) | (C) | (D) |
| | | | Total Retroactive Rate | AB 1653 Funding Inclusive in the Total Amount Received from DHCS Reported in |
| 2 | Payment Date | DHCS Contract No. | Adjustment | Column C. |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| | Total | | | 0 0 |

| | PLAN NAME: | | | | | | | |
|----|--|-----------------|-------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|------------------------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS BY | COUNTY | | | | | | |
| | | | | | | | | |
| - | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | | OSHPD | AB 1653 Jan. 2011 Pymts to | AB 1653 Feb. 2011 Pymts to | AB 1653 Mar. 2011 Pymts to | AB 1653 April 2011 Pymts to | Total AB 1653 Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| 1 | AGNEWS STATE HOSPITAL | Santa Clara | 431013 | | | | | 0 |
| 2 | ALAMEDA CO. MEDICAL CENTER - HIGHLAND CAMPUS | Alameda | 10846 | | | | | 0 |
| 3 | ALAMEDA HOSPITAL | Alameda | 10735 | | | | | 0 |
| 4 | ALHAMBRA HOSPITAL | Los Angeles | 190017 | | | | | 0 |
| 5 | ALTA BATES MEDICAL CENTER | Alameda | 10739 | | | | | 0 |
| 6 | ALTA BATES SUMMIT MEDICAL CENTER -HAWTHORNE CAMP | Alameda | 10937 | | | | | 0 |
| 7 | ALVARADO HOSPITAL | San Diego | 370652 | | | | | 0 |
| 8 | ALVARADO PARKWAY INSTITUTE B.H.S. | San Diego | 370749 | | | | | 0 |
| 9 | AMERICAN RECOVERY CENTER | Los Angeles | 194010 | | | | | 0 |
| 10 | ANAHEIM GENERAL HOSPITAL | Orange | 301097 | | | | | 0 |
| 11 | ANAHEIM MEMORIAL MEDICAL CENTER | Orange | 301098 | | | | | 0 |
| 12 | ANTELOPE VALLEY HOSPITAL MEDICAL CENTER | Los Angeles | 190034 | | | | | 0 |
| 13 | ARROWHEAD REGIONAL MEDICAL CENTER | San Bernardino | 364231 | | | | | 0 |
| 14 | ARROYO GRANDE COMMUNITY HOSPITAL | San Luis Obispo | 400466 | | | | | 0 |
| 15 | ATASCADERO STATE HOSPITAL | San Luis Obispo | 400683 | | | | | 0 |
| 16 | AURORA CHARTER OAK | Los Angeles | 190163 | | | | | 0 |
| 17 | AURORA SAN DIEGO | San Diego | 374024 | | | | | 0 |
| 18 | AURORA VISTA DEL MAR HOSPITAL | Ventura | 560203 | | | | | 0 |
| 19 | BAKERSFIELD HEART HOSPITAL | Kern | 154101 | | | | | 0 |
| 20 | BAKERSFIELD MEMORIAL HOSPITAL | Kern | 150722 | | | | | 0 |
| 21 | BANNER LASSEN MEDICAL CENTER | Lassen | 184008 | | | | | 0 |
| 22 | BARLOW RESPIRATORY HOSPITAL | Los Angeles | 190052 | | | | | 0 |
| 23 | BARSTOW COMMUNITY HOSPITAL | San Bernardino | 361105 | | | | | 0 |
| 24 | BARTON MEMORIAL HOSPITAL | El Dorado | 90793 | | | | | 0 |
| 25 | BEAR VALLEY COMMUNITY HOSPITAL | San Bernardino | 361110 | | | | | 0 |
| 26 | BELLFLOWER MEDICAL CENTER | Los Angeles | 190066 | | | | | 0 |
| 27 | BETTY FORD CENTER AT EISENHOWER | Riverside | 330120 | | | | | 0 |
| 28 | BEVERLY HOSPITAL | Los Angeles | 190081 | | | | | 0 |
| 29 | BHC ALHAMBRA HOSPITAL | Los Angeles | 190020 | | | | | 0 |
| 30 | BIGGS GRIDLEY MEMORIAL HOSPITAL | Butte | 40802 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|----|--|----------------|-------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|------------------------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS B | | | | | | | |
| | | | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | | OSHPD | AB 1653 Jan. 2011 Pymts to | AB 1653 Feb. 2011 Pymts to | AB 1653 Mar. 2011 Pymts to | AB 1653 April 2011 Pymts to | Total AB 1653 Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| 31 | BROTMAN MEDICAL CENTER | Los Angeles | 190110 | | | | - | 0 |
| 32 | BUTTE COUNTY PSYCHIATRIC HEALTH FACILITY | Butte | 44006 | | | | | 0 |
| 33 | CALIF. PACIFIC MEDICAL CENTER-PACIFIC CAMPUS | San Francisco | 380929 | | | | | 0 |
| 34 | CALIFORNIA HOSPITAL MEDICAL CENTER-LOS ANGELES | Los Angeles | 190125 | | | | | 0 |
| 35 | CANYON RIDGE HOSPITAL | San Bernardino | 364050 | | | | | 0 |
| 36 | CASA COLINA HOSPITAL FOR REHAB. MEDICINE | Los Angeles | 190137 | | | | | 0 |
| 37 | CATALINA ISLAND MEDICAL CENTER | Los Angeles | 190045 | | | | | 0 |
| 38 | CEDARS SINAI MEDICAL CENTER | Los Angeles | 190555 | | | | | 0 |
| 39 | CENTINELA FREEMAN REG MED CTR-CENTINELA CAMPUS | Los Angeles | 190148 | | | | | 0 |
| 40 | CENTINELA FREEMAN REG MED CTR-MARINA CAMPUS | Los Angeles | 190500 | | | | | 0 |
| 41 | CENTRAL VALLEY GENERAL HOSPITAL | Kings | 160787 | | | | | 0 |
| 42 | CENTURY CITY DOCTORS HOSPITAL | Los Angeles | 190155 | | | | | 0 |
| 43 | CHAPMAN MEDICAL CENTER | Orange | 301140 | | | | | 0 |
| 44 | CHILDREN'S HOSPITAL - SAN DIEGO | San Diego | 370673 | | | | | 0 |
| 45 | CHILDREN'S HOSPITAL AT MISSION | Orange | 304113 | | | | | 0 |
| 46 | CHILDREN'S HOSPITAL CENTRAL CALIFORNIA | Madera | 204019 | | | | | 0 |
| 47 | CHILDREN'S HOSPITAL MED CENTER OF NORTHERN CALIF | Alameda | 10776 | | | | | 0 |
| 48 | CHILDRENS HOSPITAL OF LOS ANGELES | Los Angeles | 190170 | | | | | 0 |
| 49 | CHILDREN'S HOSPITAL OF ORANGE COUNTY | Orange | 300032 | | | | | 0 |
| 50 | CHILDREN'S RECOVERY CENTER OF NORTHERN CALIF. | Santa Clara | 434051 | | | | | 0 |
| 51 | CHINESE HOSPITAL | San Francisco | 382715 | | | | | 0 |
| 52 | CHINO VALLEY MEDICAL CENTER | San Bernardino | 361144 | | | | | 0 |
| 53 | CHOWCHILLA DISTRICT MEMORIAL HOSPITAL | Madera | 200692 | | | | | 0 |
| 54 | CITRUS VALLEY MEDICAL DENTER-QV CAMPUS | Los Angeles | 190636 | | | | | 0 |
| 55 | CITY OF ANGELS MEDICAL CENTER-DOWNTOWN CAMPUS | Los Angeles | 190661 | | | | | 0 |
| 56 | COALINGA REGIONAL MEDICAL CENTER | Fresno | 100697 | | | | | 0 |
| 57 | COAST PLAZA DOCTORS HOSPITAL | Los Angeles | 190766 | | | | | 0 |
| 58 | COASTAL COMMUNITIES HOSPITAL | Orange | 301258 | | | | | 0 |
| 59 | COLLEGE HOSPITAL | Los Angeles | 190184 | | | | | 0 |
| 60 | COLLEGE HOSPITAL COSTA MESA | Orange | 301155 | | | | | 0 |
| 61 | COLORADO RIVER MEDICAL CENTER | San Bernardino | 361458 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|----------|---|----------------------------|------------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|------------------------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS BY | COUNTY | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | | OSHPD | AB 1653 Jan. 2011 Pymts to | AB 1653 Feb. 2011 Pymts to | AB 1653 Mar. 2011 Pymts to | AB 1653 April 2011 Pymts to | Total AB 1653 Payments to |
| ~~~ | | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| 62 | | Colusa | 60870 | | | | | 0 |
| 63 | COMMUNITY & MISSION HOSP. OF HUNTINGTON PARK-SLAU | Los Angeles | 190197 | | | | | 0 |
| 64 | COMMUNITY HOSPITAL OF LONG BEACH COMMUNITY HOSPITAL OF LOS GATOS | Los Angeles Santa Clara | 190475 430743 | | | | | 0 |
| 65 | COMMUNITY HOSPITAL OF LOS GATOS | San Bernardino | | | | | | 0 |
| 66 67 | COMMUNITY HOSPITAL OF SAN BERNARDINO | | 361323 270744 | | | | | 0 |
| | | Monterey | | | | | | 0 |
| 68 | COMMUNITY MEDICAL CENTER-CLOVIS COMMUNITY MEMORIAL HOSPITAL-SAN BUENAVENTURA | Fresno Ventura | 100005 560473 | | | | | 0 |
| 69 70 | COMMUNITY REGIONAL MEDICAL CENTER-FRESNO | Fresno | 100717 | | | | | 0 |
| 70 | CONTINENTAL REHABILITATION HOSPITAL OF SAN DIEGO | San Diego | 374094 | | | | | 0 |
| 72 | CONTRA COSTA REGIONAL MEDICAL CENTER | Contra Costa | 70924 | | | | | 0 |
| 73 | CORCORAN DISTRICT HOSPITAL | Kings | 160702 | | | | | 0 |
| 74 | CORONA REGIONAL MEDICAL CENTER-MAIN | Riverside | 331152 | | | | | 0 |
| 75 | DAMERON HOSPITAL | San Joaquin | 390846 | | | | | 0 |
| 76 | DEL AMO HOSPITAL | Los Angeles | 190232 | | | | | 0 |
| 77 | DELANO REGIONAL MEDICAL CENTER | Kern | 150202 | | | | | 0 |
| 78 | DESERT REGIONAL MEDICAL CENTER | Riverside | 331164 | | | | | 0 |
| 79 | DESERT VALLEY HOSPITAL | San Bernardino | 364144 | | | | | 0 |
| 80 | DOCTOR'S HOSPITAL OF MANTECA | San Joaquin | 392287 | | | | | 0 |
| 81 | DOCTORS HOSPITAL OF WEST COVINA | Los Angeles | 190857 | | | | | 0 |
| 82 | DOCTOR'S MEDICAL CENTER - SAN PABLO CAMPUS | Contra Costa | 70904 | | | | | 0 |
| 83 | DOCTORS MEDICAL CENTER OF MODESTO | Stanislaus | 500852 | | | | | 0 |
| 84 | DOMINICAN HOSPITAL-SANTA CRUZ/SOQUEL | Santa Cruz | 440755 | | | | | 0 |
| 85 | DOS PALOS MEMORIAL HOSPITAL | Merced | 240853 | | | | | 0 |
| 86 | DOWNEY REGIONAL MEDICAL CENTER | Los Angeles | 190243 | | | | | 0 |
| 87 | EARL & LORAINE MILLER CHILDREN'S HOSPITAL | Los Angeles | 196168 | | | | | 0 |
| 88 | EAST LOS ANGELES DOCTOR'S HOSPITAL | Los Angeles | 190256 | | | | | 0 |
| 89 | EAST VALLEY HOSPITAL MEDICAL CENTER | Los Angeles | 190328 | | | | | 0 |
| 90 | EASTERN PLUMAS HOSPITAL-PORTOLA CAMPUS | Plumas | 320859 | | | | | 0 |
| 91 | EDEN MEDICAL CENTER | Alameda | 10805 | | | | | 0 |
| 92 | EISENHOWER MEMORIAL HOSPITAL | Riverside | 331168 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|-----|---|-----------------|-------------|-----------|------------|-----------|------------|---------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS BY | | | | | | | |
| | SCHEDULE 2 - AB 1053 FATMENTS TO HOSPITALS B | COUNTY | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | (^) | (8) | (0) | AB 1653 | AB 1653 | AB 1653 | AB 1653 | (1) |
| | | | | Jan. 2011 | Feb. 2011 | Mar. 2011 | April 2011 | Total AB 1653 |
| | | | OSHPD | Pymts to | Pymts to | Pymts to | Pymts to | Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| 93 | EL CAMINO HOSPITAL | Santa Clara | 430763 | nospitais | riospitais | nospitais | nospitais | |
| 94 | EL CENTRO REGIONAL MEDICAL CENTER | Imperial | 130699 | | | | | 0 |
| 95 | EL DORADO COUNTY PSYCHIATRIC HEALTH FACILITY | El Dorado | 94002 | | | | | 0 |
| 96 | EMANUEL MEDICAL CENTER | Stanislaus | 500867 | | | | | 0 |
| 97 | ENCINO/TARZANA REGIONAL MEDICAL CENTER OF ENCINO | Los Angeles | 190280 | | | | | 0 |
| 98 | ENCINO-TARZANA REGIONAL MED CTR-TARZANA | Los Angeles | 190517 | | | | | 0 |
| 99 | ENLOE MEDICAL CENTER- ESPLANADE CAMPUS | Butte | 40962 | | | | | 0 |
| 100 | FAIRCHILD MEDICAL CENTER | Siskiyou | 474007 | | | | | 0 |
| 101 | FAIRVIEW DEVELOPMENTAL CENTER | Orange | 301781 | | | | | 0 |
| 102 | FALLBROOK HOSPITAL DISTRICT | San Diego | 370705 | | | | | 0 |
| 103 | FEATHER RIVER HOSPITAL | Butte | 40875 | | | | | 0 |
| 104 | FOOTHILL PRESBYTERIAN HOSPJOHNSTON MEMORIAL | Los Angeles | 190298 | | | | | 0 |
| 105 | FOUNTAIN VALLEY REG. HOSP. & MED. CTREUCLID | Orange | 301175 | | | | | 0 |
| 106 | FRANK R. HOWARD MEMORIAL HOSPITAL | Mendocino | 230949 | | | | | 0 |
| 107 | FREMONT HOSPITAL | Alameda | 14034 | | | | | 0 |
| 108 | FRENCH HOSPITAL MEDICAL CENTER | San Luis Obispo | 400480 | | | | | 0 |
| 109 | FRESNO COUNTY PSYCHIATRIC HEALTH FACILITY | Fresno | 104089 | | | | | 0 |
| 110 | FRESNO HEART HOSPITAL | Fresno | 105029 | | | | | 0 |
| 111 | FRESNO SURGERY CENTER | Fresno | 104047 | | | | | 0 |
| 112 | GARDEN GROVE HOSPITAL & MEDICAL CENTER | Orange | 301283 | | | | | 0 |
| 113 | GARFIELD MEDICAL CENTER | Los Angeles | 190315 | | | | | 0 |
| 114 | GATEWAYS HOSPITAL AND MENTAL HEALTH CENTER | Los Angeles | 190317 | | | | | 0 |
| | GEORGE L. MEE MEMORIAL HOSPITAL | Monterey | 270777 | | | | | 0 |
| 116 | GLENDALE ADVENTIST MEDICAL CENTER - WILSON TERRAC | Los Angeles | 190323 | | | | | 0 |
| 117 | GLENDALE MEMORIAL HOSPITAL AND HEALTH CENTER | Los Angeles | 190522 | | | | | 0 |
| 118 | GLENN MEDICAL CENTER | Glenn | 110889 | | | | | 0 |
| | GOLETA VALLEY COTTAGE HOSPITAL | Santa Barbara | 420483 | | | | | 0 |
| 120 | GOOD SAMARITAN HOSPITAL-BAKERSFIELD | Kern | 150775 | | | | | 0 |
| 121 | GOOD SAMARITAN HOSPITAL-LOS ANGELES | Los Angeles | 190392 | | | | | 0 |
| 122 | GOOD SAMARITAN HOSPITAL-SAN JOSE | Santa Clara | 430779 | | | | | 0 |
| 123 | GREATER EL MONTE COMMUNITY HOSPITAL | Los Angeles | 190352 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|-----|--|----------------|-------------|-----------|-----------|-----------|------------|---------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS BY | | | | | | | |
| | | | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | | | AB 1653 | AB 1653 | AB 1653 | AB 1653 | |
| | | | | Jan. 2011 | Feb. 2011 | Mar. 2011 | April 2011 | Total AB 1653 |
| | | | OSHPD | Pymts to | Pymts to | Pymts to | Pymts to | Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| 124 | GROSSMONT HOSPITAL | San Diego | 370714 | | | | | 0 |
| 125 | HANFORD COMMUNITY MEDICAL CENTER | Kings | 160725 | | | | | 0 |
| 126 | HAZEL HAWKINS MEMORIAL HOSPITAL | San Benito | 350784 | | | | | 0 |
| 127 | HEALDSBURG DISTRICT HOSPITAL | Sonoma | 490964 | | | | | 0 |
| 128 | HEALTHBRIDGE CHILDREN'S HOSPITAL-ORANGE | Orange | 304159 | | | | | 0 |
| 129 | HEALTHSOUTH BAKERSFIELD REHABILITATION HOSPITAL | Kern | 154022 | | | | | 0 |
| 130 | HEALTHSOUTH TUSTIN REHABILITATION HOSPITAL | Orange | 304079 | | | | | 0 |
| 131 | HELFORD CLINICAL RESEARCH HOSP. AT CITY OF HOPE | Los Angeles | 190176 | | | | | 0 |
| 132 | HEMET VALLEY MEDICAL CENTER | Riverside | 331194 | | | | | 0 |
| 133 | HENRY MAYO NEWHALL MEMORIAL HOSPITAL | Los Angeles | 190949 | | | | | 0 |
| 134 | HERITAGE OAKS HOSPITAL | Sacramento | 344021 | | | | | 0 |
| 135 | HI-DESERT MEDICAL CENTER | San Bernardino | 362041 | | | | | 0 |
| 136 | HOAG MEMORIAL HOSPITAL PRESBYTERIAN | Orange | 301205 | | | | | 0 |
| 137 | HOLLYWOOD COMMUNITY HOSPITAL OF HOLLYWOOD | Los Angeles | 190380 | | | | | 0 |
| 138 | HOLLYWOOD PRESBYTERIAN MEDICAL CENTER | Los Angeles | 190382 | | | | | 0 |
| 139 | HUNTINGTON BEACH HOSPITAL | Orange | 301209 | | | | | 0 |
| 140 | HUNTINGTON MEMORIAL HOSPITAL | Los Angeles | 190400 | | | | | 0 |
| 141 | INDIAN VALLEY DISTRICT HOSPITAL | Plumas | 320874 | | | | | 0 |
| 142 | IRVINE REGIONAL HOSPITAL AND MEDICAL CENTER | Orange | 304045 | | | | | 0 |
| 143 | JEROLD PHELPS COMMUNITY HOSPITAL | Humboldt | 121031 | | | | | 0 |
| 144 | JEWISH HOME | San Francisco | 380842 | | | | | 0 |
| 145 | JOHN C. FREMONT HEALTHCARE DISTRICT | Mariposa | 220733 | | | | | 0 |
| 146 | JOHN F. KENNEDY MEMORIAL HOSPITAL | Riverside | 331216 | | | | | 0 |
| 147 | JOHN MUIR BEHAVIORAL HEALTH CENTER | Contra Costa | 74039 | | | | | 0 |
| 148 | JOHN MUIR MEDICAL CENTER-CONCORD CAMPUS | Contra Costa | 71018 | | | | | 0 |
| 149 | JOHN MUIR MEDICAL CENTER-WALNUT CREEK CAMPUS | Contra Costa | 70988 | | | | | 0 |
| 150 | KAISER FOUND. HOSPEL CAJON/SAN DIEGO | San Diego | 370730 | | | | | 0 |
| 151 | KAISER FOUNDATION HOSPMARTINEZ/WALNUT CREEK | Contra Costa | 71010 | | | | | 0 |
| 152 | KAISER FOUNDATION HOSPITAL - BALDWIN PARK | Los Angeles | 196035 | | | | | 0 |
| 153 | KAISER FOUNDATION HOSPITAL - SANTA TERESA COM HOSP | Santa Clara | 431506 | | | | | 0 |
| 154 | KAISER FOUNDATION HOSPITAL OF ANAHEIM | Orange | 301132 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
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| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS BY | | | | | | | |
| | | 000111 | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | | | AB 1653 | AB 1653 | AB 1653 | AB 1653 | |
| | | | | Jan. 2011 | Feb. 2011 | Mar. 2011 | April 2011 | Total AB 1653 |
| | | | OSHPD | Pymts to | Pymts to | Pymts to | Pymts to | Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| 155 | KAISER FOUNDATION HOSPITAL OF BELLFLOWER | Los Angeles | 190430 | · · | | | · · | . 0 |
| 156 | KAISER FOUNDATION HOSPITAL OF FONTANA | San Bernardino | 361223 | | | | | 0 |
| 157 | KAISER FOUNDATION HOSPITAL OF FRESNO | Fresno | 104062 | | | | | 0 |
| 158 | KAISER FOUNDATION HOSPITAL OF GEARY (S.F.) | San Francisco | 380857 | | | | | 0 |
| 159 | KAISER FOUNDATION HOSPITAL OF HARBOR CITY | Los Angeles | 190431 | | | | | 0 |
| 160 | KAISER FOUNDATION HOSPITAL OF HAYWARD | Alameda | 10858 | | | | | 0 |
| 161 | KAISER FOUNDATION HOSPITAL OF PANORAMA CITY | Los Angeles | 190432 | | | | | 0 |
| 162 | KAISER FOUNDATION HOSPITAL OF REDWOOD CITY | San Mateo | 410804 | | | | | 0 |
| 163 | KAISER FOUNDATION HOSPITAL OF RICHMOND | Contra Costa | 70991 | | | | | 0 |
| 164 | KAISER FOUNDATION HOSPITAL OF RIVERSIDE | Riverside | 334025 | | | | | 0 |
| 165 | KAISER FOUNDATION HOSPITAL OF SACRAMENTO | Sacramento | 340913 | | | | | 0 |
| 166 | KAISER FOUNDATION HOSPITAL OF SAN RAFAEL | Marin | 210992 | | | | | 0 |
| 167 | KAISER FOUNDATION HOSPITAL OF SANTA CLARA | Santa Clara | 430805 | | | | | 0 |
| 168 | KAISER FOUNDATION HOSPITAL OF SANTA ROSA | Sonoma | 494019 | | | | | 0 |
| 169 | KAISER FOUNDATION HOSPITAL OF SOUTH SACRAMENTO | Sacramento | 342344 | | | | | 0 |
| 170 | KAISER FOUNDATION HOSPITAL OF SOUTH SAN FRANCISCO | San Mateo | 410806 | | | | | 0 |
| 171 | KAISER FOUNDATION HOSPITAL OF SUNSET | Los Angeles | 190429 | | | | | 0 |
| 172 | KAISER FOUNDATION HOSPITAL OF WEST LA | Los Angeles | 190434 | | | | | 0 |
| 173 | KAISER FOUNDATION HOSPITAL OF WOODLAND HILLS | Los Angeles | 191450 | | | | | 0 |
| 174 | KAISER FOUNDATION HOSPITAL REHAB CENTER OF VALLEJ | Solano | 480989 | | | | | 0 |
| 175 | KAISER FOUNDATION HOSPITAL-MANTECA | San Joaquin | 394009 | | | | | 0 |
| 176 | KAISER FOUNDATION NORTHERN REGION | Alameda | 15000 | | | | | 0 |
| 177 | KAISER FOUNDATION SOUTHERN REGION | Los Angeles | 191300 | | | | | 0 |
| 178 | KAWEAH DELTA DISTRICT HOSPITAL | Tulare | 540734 | | | | | 0 |
| 179 | KEDREN COMMUNITY MENTAL HEALTH CENTER | Los Angeles | 190150 | | | | | 0 |
| 180 | KENTFIELD REHABILITATION HOSPITAL | Marin | 210993 | | | | | 0 |
| 181 | KERN MEDICAL CENTER | Kern | 150736 | | | | | 0 |
| 182 | KERN VALLEY HEALTHCARE DISTRICT | Kern | 150737 | | | | | 0 |
| 183 | KINDRED HOSPITAL - WESTMINSTER | Orange | 301380 | | | | | 0 |
| 184 | KINDRED HOSPITAL-BREA | Orange | 301127 | | | | | 0 |
| 185 | KINDRED HOSPITAL-LOS ANGELES | Los Angeles | 190305 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
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| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS BY | COUNTY | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | HOSPITAL NAME | COUNTY | OSHPD FACILITY ID | AB 1653 Jan. 2011 Pymts to | AB 1653 Feb. 2011 Pymts to | AB 1653 Mar. 2011 Pymts to Hospitals | AB 1653 April 2011 Pymts to | Total AB 1653 Payments to |
| 400 | KINDRED HOSPITAL-MODESTO | | 500954 | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| | KINDRED HOSPITAL-MODESTO KINDRED HOSPITAL-S.F. BAY AREA | Stanislaus | 10887 | | | | | 0 |
| | | Alameda | | | | | | 0 |
| | KINDRED HOSPITAL-SACRAMENTO KINDRED HOSPITAL-SAN DIEGO | Sacramento | 344035 370721 | | | | | 0 |
| | KINDRED HOSPITAL-SAN DIEGO KINGSBURG MEDICAL CENTER | San Diego Fresno | 100745 | | | | | 0 |
| | | | | | | | | 0 |
| | | Los Angeles | 191227 | | | | | 0 |
| | L.A. CO. MARTIN LUTHER KING JR/DREW MED CTR | Los Angeles | 191230 | | | | | 0 |
| | L.A. CO. OLIVE VIEW MEDICAL CENTER | Los Angeles | 191231 | | | | | 0 |
| | L.A. CO. RANCHO LOS AMIGOS NATIONAL REHAB. CTR. | Los Angeles | 191306 | | | | | 0 |
| | L.A. CO. U.S.C. MEDICAL CENTER | Los Angeles | 191228 | | | | | 0 |
| | | Los Angeles | 194981 | | | | | 0 |
| | LA PALMA INTERCOMMUNITY HOSPITAL | Orange | 301234 | | | | | 0 |
| | LAGUNA HONDA HOSPITAL & REHABILITATION CENTER | San Francisco | 380865 | | | | | 0 |
| | | Los Angeles | 190240 | | | | | 0 |
| | LANCASTER COMMUNITY HOSPITAL | Los Angeles | 190455 | | | | | 0 |
| | LANGLEY PORTER PSYCHIATRIC INSTITUTE | San Francisco | 380868 | | | | | 0 |
| | LANTERMAN STATE HOSPITAL AND DEVELOPMENTAL CENTE | Los Angeles | 191014 | | | | | 0 |
| | LAS ENCINAS HOSPITAL | Los Angeles | 190462 | | | | | 0 |
| | LITTLE COMPANY OF MARY HOSPITAL | Los Angeles | 190470 | | | | | 0 |
| | LITTLE COMPANY OF MARY-SAN PEDRO HOSPITAL | Los Angeles | 190680 | | | | | 0 |
| | | San Joaquin | 390923 | | | | | 0 |
| 207 | LOMA LINDA UNIV. BEHAVIORAL MEDICINE CENTER | San Bernardino | 364014 | | | | | 0 |
| | LOMA LINDA UNIVERSITY MEDICAL CENTER | San Bernardino | 361246 | | | | | 0 |
| | LOMPOC HEALTHCARE DISTRICT | Santa Barbara | 420491 | | | | | 0 |
| | LONG BEACH MEMORIAL MEDICAL CENTER | Los Angeles | 190525 | | | | | 0 |
| | LOS ALAMITOS MEDICAL CENTER | Orange | 301248 | | | | | 0 |
| | LOS ANGELES COMMUNITY HOSPITAL | Los Angeles | 190198 | | | | | 0 |
| | LOS ANGELES METROPOLITAN MEDICAL CENTER | Los Angeles | 190854 | | | | | 0 |
| | LOS ROBLES HOSPITAL & MEDICAL CENTER | Ventura | 560492 | | | | | 0 |
| | LUCILE S. PACKARD CHILDRENS HOSPITAL AT STANFORD | Santa Clara | 434040 | | | | | 0 |
| 216 | MAD RIVER COMMUNITY HOSPITAL | Humboldt | 121002 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|-----|--|----------------|-------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|------------------------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS B | Y COUNTY | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | | OSHPD | AB 1653 Jan. 2011 Pymts to | AB 1653 Feb. 2011 Pymts to | AB 1653 Mar. 2011 Pymts to | AB 1653 April 2011 Pymts to | Total AB 1653 Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| 217 | MADERA COMMUNITY HOSPITAL | Madera | 201281 | | | | | 0 |
| 218 | MAMMOTH HOSPITAL | Mono | 260011 | | | | | 0 |
| | MARIAN MEDICAL CENTER | Santa Barbara | 420493 | | | | | 0 |
| 220 | MARIE GREEN PSYCHIATRIC HEALTH FACILITY | Merced | 244027 | | | | | 0 |
| | MARIN GENERAL HOSPITAL | Marin | 211006 | | | | | 0 |
| 222 | MARK TWAIN ST. JOSEPH'S HOSPITAL | Calaveras | 50932 | | | | | 0 |
| 223 | MARSHALL MEDICAL CENTER | El Dorado | 90933 | | | | | 0 |
| 224 | MAYERS MEMORIAL HOSPITAL | Shasta | 450936 | | | | | 0 |
| 225 | MEMORIAL HOSPITAL LOS BANOS | Merced | 240924 | | | | | 0 |
| 226 | MEMORIAL HOSPITAL MEDICAL CENTER-MODESTO | Stanislaus | 500939 | | | | | 0 |
| 227 | MEMORIAL HOSPITAL OF GARDENA | Los Angeles | 190521 | | | | | 0 |
| 228 | MENDOCINO COAST DISTRICT HOSPITAL | Mendocino | 231013 | | | | | 0 |
| 229 | MENIFEE VALLEY MEDICAL CENTER | Riverside | 334018 | | | | | 0 |
| 230 | MENLO PARK SURGICAL HOSPITAL | San Mateo | 414018 | | | | | 0 |
| 231 | MERCY GENERAL HOSPITAL | Sacramento | 340947 | | | | | 0 |
| 232 | MERCY HOSPITAL-BAKERSFIELD | Kern | 150761 | | | | | 0 |
| | MERCY HOSPITAL-FOLSOM | Sacramento | 344029 | | | | | 0 |
| 234 | MERCY MEDICAL CENTER | Shasta | 450949 | | | | | 0 |
| 235 | MERCY MEDICAL CENTER MERCED-COMMUNITY CAMPUS | Merced | 240942 | | | | | 0 |
| | MERCY MEDICAL CENTER-MT. SHASTA | Siskiyou | 470871 | | | | | 0 |
| | MERCY SAN JUAN HOSPITAL | Sacramento | 340950 | | | | | 0 |
| | MERRITT PERALTA INSTITUTE CDRH | Alameda | 13687 | | | | | 0 |
| | METHODIST HOSPITAL OF SACRAMENTO | Sacramento | 340951 | | | | | 0 |
| | METHODIST HOSPITAL OF SOUTHERN CALIF | Los Angeles | 190529 | | | | | 0 |
| | METROPOLITAN STATE HOSPITAL | Los Angeles | 190958 | | | | | 0 |
| | MIRACLE MILE MEDICAL CENTER | Los Angeles | 190681 | | | | | 0 |
| | MISSION COMMUNITY HOSPITAL-PANORAMA CAMPUS | Los Angeles | 190524 | | | | | 0 |
| | MISSION HOSPITAL REGIONAL MEDICAL CENTER | Orange | 301262 | | | | | 0 |
| | MODOC MEDICAL CENTER | Modoc | 250956 | | | | | 0 |
| | MONTCLAIR HOSPITAL MEDICAL CENTER | San Bernardino | 361166 | | | | | 0 |
| - | MONTEREY PARK HOSPITAL | Los Angeles | 190547 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|-----|--|----------------|-------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|------------------------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS | BY COUNTY | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | | OSHPD | AB 1653 Jan. 2011 Pymts to | AB 1653 Feb. 2011 Pymts to | AB 1653 Mar. 2011 Pymts to | AB 1653 April 2011 Pymts to | Total AB 1653 Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| - | MORENO VALLEY COMMUNITY HOSPITAL | Riverside | 334048 | | | | | 0 |
| | MOTION PICTURE & TELEVISION HOSPITAL | Los Angeles | 190552 | | | | | 0 |
| | MOUNTAINS COMMUNITY HOSPITAL | San Bernardino | 361266 | | | | | 0 |
| | NAPA STATE HOSPITAL | Napa | 281266 | | | | | 0 |
| | NATIVIDAD MEDICAL CENTER | Monterey | 274043 | | | | | 0 |
| | NELSON M. HOLDERMAN MEMORIAL HOSPITAL | Napa | 281297 | | | | | 0 |
| | NEWPORT BAY HOSPITAL | Orange | 301304 | | | | | 0 |
| | NORTH BAY MEDICAL CENTER | Solano | 481357 | | | | | 0 |
| | NORTHERN CALIF. REHABILITATION HOSPITAL | Shasta | 454012 | | | | | 0 |
| 257 | NORTHERN INYO HOSPITAL | Inyo | 141273 | | | | | 0 |
| | NORTHRIDGE HOSPITAL MEDICAL CENTER | Los Angeles | 190568 | | | | | 0 |
| | NOVATO COMMUNITY HOSPITAL | Marin | 214034 | | | | | 0 |
| | OAK VALLEY DISTRICT HOSPITAL | Stanislaus | 500967 | | | | | 0 |
| | OASIS MENTAL HEALTH TREATMENT CENTER PHF | Riverside | 334457 | | | | | 0 |
| | O'CONNOR HOSPITAL-SAN JOSE | Santa Clara | 430837 | | | | | 0 |
| | OJAI VALLEY COMMUNITY HOSPITAL | Ventura | 560501 | | | | | 0 |
| 264 | OLYMPIA MEDICAL CENTER | Los Angeles | 190534 | | | | | 0 |
| 265 | ORANGE COAST MEMORIAL MEDICAL CENTER | Orange | 300225 | | | | | 0 |
| | OROVILLE HOSPITAL | Butte | 40937 | | | | | 0 |
| 267 | PACIFIC ALLIANCE MEDICAL CENTER | Los Angeles | 190307 | | | | | 0 |
| | PACIFIC HOSPITAL OF LONG BEACH | Los Angeles | 190587 | | | | | 0 |
| | PACIFIC SHORES HOSPITAL | Ventura | 560838 | | | | | 0 |
| | PACIFICA HOSPITAL OF THE VALLEY | Los Angeles | 190696 | | | | | 0 |
| 271 | PALM DRIVE HOSPITAL | Sonoma | 491338 | | | | | 0 |
| 272 | PALO VERDE HOSPITAL | Riverside | 331288 | | | | | 0 |
| 273 | PALOMAR MEDICAL CENTER | San Diego | 370755 | | | | | 0 |
| | PARADISE VALLEY HOSPITAL | San Diego | 370759 | | | | | 0 |
| | PARKVIEW COMMUNITY HOSPITAL MEDICAL CENTER | Riverside | 331293 | | | | | 0 |
| 276 | PATIENTS' HOSPITAL OF REDDING | Shasta | 454013 | | | | | 0 |
| 277 | PATTON STATE HOSPITAL | San Bernardino | 361768 | | | | | 0 |
| 278 | PENINSULA MEDICAL CENTER | San Mateo | 410852 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|-----|--|----------------|-------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|------------------------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS | | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | | OSHPD | AB 1653 Jan. 2011 Pymts to | AB 1653 Feb. 2011 Pymts to | AB 1653 Mar. 2011 Pymts to | AB 1653 April 2011 Pymts to | Total AB 1653 Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| - | PETALUMA VALLEY HOSPITAL | Sonoma | 491001 | | | | | 0 |
| | PIONEERS MEMORIAL HOSPITAL | Imperial | 130760 | | | | | 0 |
| | PLACENTIA LINDA HOSPITAL | Orange | 301297 | | | | | 0 |
| | PLUMAS DISTRICT HOSPITAL | Plumas | 320986 | | | | | 0 |
| | POMERADO HOSPITAL | San Diego | 370977 | | | | | 0 |
| 284 | POMONA VALLEY HOSPITAL MEDICAL CENTER | Los Angeles | 190630 | | | | | 0 |
| | PORTERVILLE DEVELOPMENTAL CENTER | Tulare | 541123 | | | | | 0 |
| | PRESBYTERIAN INTERCOMMUNITY HOSPITAL | Los Angeles | 190631 | | | | | 0 |
| 287 | PROMISE HOSPITAL OF EAST L.ASUBURBAN CAMPUS | Los Angeles | 190599 | | | | | 0 |
| 288 | PROMISE HOSPITAL OF SAN DIEGO | San Diego | 370787 | | | | | 0 |
| 289 | PROVIDENCE HOLY CROSS MEDICAL CENTER | Los Angeles | 190385 | | | | | 0 |
| 290 | PROVIDENCE SAINT JOSEPH MEDICAL CENTER | Los Angeles | 190758 | | | | | 0 |
| | QUEEN OF THE VALLEY HOSPITAL-NAPA | Napa | 281047 | | | | | 0 |
| 292 | RANCHO SPECIALTY HOSPITAL | San Bernardino | 364188 | | | | | 0 |
| 293 | REDBUD COMMUNITY HOSPITAL | Lake | 171049 | | | | | 0 |
| 294 | REDLANDS COMMUNITY HOSPITAL | San Bernardino | 361308 | | | | | 0 |
| 295 | REDWOOD MEMORIAL HOSPITAL | Humboldt | 121051 | | | | | 0 |
| 296 | REGIONAL MEDICAL OF SAN JOSE | Santa Clara | 430705 | | | | | 0 |
| 297 | RESNICK NEUROPSYCHIATRIC HOSPITAL AT UCLA | Los Angeles | 190930 | | | | | 0 |
| | RIDEOUT MEMORIAL HOSPITAL | Yuba | 580996 | | | | | 0 |
| 299 | RIDGECREST REGIONAL HOSPITAL | Kern | 150782 | | | | | 0 |
| 300 | RIVERSIDE CENTER FOR BEHAVIORAL MEDICINE | Riverside | 331226 | | | | | 0 |
| 301 | RIVERSIDE COMMUNITY HOSPITAL | Riverside | 331312 | | | | | 0 |
| | RIVERSIDE COUNTY REGIONAL MEDICAL CENTER | Riverside | 334487 | | | | | 0 |
| | SACRAMENTO COUNTY PSYCHIATRIC HEATLH FACILITY | Sacramento | 344011 | | | | | 0 |
| | SADDLEBACK MEMORIAL MEDICAL CENTER | Orange | 301317 | | | | | 0 |
| | SALINAS VALLEY MEMORIAL HOSPITAL | Monterey | 270875 | | | | | 0 |
| 306 | SAN ANTONIO COMMUNITY HOSPITAL | San Bernardino | 361318 | | | | | 0 |
| | SAN DIEGO COUNTY PSYCHIATRIC HOSPITAL | San Diego | 374055 | | | | | 0 |
| | SAN DIEGO HOSPITAL & PALLIATIVE CARE-SAN DIEGO | San Diego | 374084 | | | | | 0 |
| | SAN DIMAS COMMUNITY HOSPITAL | Los Angeles | 190673 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|-----|---|-------------------|----------------------|---|---|---|--|---|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS I | | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | HOSPITAL NAME | COUNTY | OSHPD FACILITY ID | AB 1653 Jan. 2011 Pymts to Hospitals | AB 1653 Feb. 2011 Pymts to Hospitals | AB 1653 Mar. 2011 Pymts to Hospitals | AB 1653 April 2011 Pymts to Hospitals | Total AB 1653 Payments to Hospitals |
| 240 | SAN FRANCISCO GENERAL HOSPITAL | San Francisco | | позрітаїз | позрітаїз | позрітаїз | позрітаїз | |
| | SAN GABRIEL VALLEY MEDICAL CENTER | | 380939 190200 | | | | | 0 |
| | | Los Angeles | | | | | | 0 |
| | SAN GORGONIO MEMORIAL HOSPITAL SAN JOAQUIN COMMUNITY HOSPITAL | Riverside Kern | 331326 150788 | | | | | 0 |
| | | - | | | | | | 0 |
| | SAN JOAQUIN COUNTY P.H.F. | San Joaquin | 394003 | | | | | 0 |
| | SAN JOAQUIN GENERAL HOSPITAL | San Joaquin | 391010 | | | | | 0 |
| | SAN JOAQUIN VALLEY REHABILITATION HOSPITAL | Fresno | 104023 | | | | | 0 |
| | SAN LUIS OBISPO PSYCHIATRIC HOSPITAL | San Luis Obispo | 404046 | | | | | 0 |
| | SAN MATEO MEDICAL CENTER | San Mateo | 410782 | | | | | 0 |
| | SAN RAMON REGIONAL MEDICAL CENTER | Contra Costa | 74017 | | | | | 0 |
| | SANTA BARBARA COTTAGE HOSPITAL | Santa Barbara | 420514 | | | | | 0 |
| | SANTA BARBARA PSYCHIATRIC HEALTH FACILITY | Santa Barbara | 424002 | | | | | 0 |
| | SANTA CLARA VALLEY MEDICAL CENTER | Santa Clara | 430883 | | | | | 0 |
| | SANTA MONICA - UCLA MEDICAL CENTER | Los Angeles | 190687 | | | | | 0 |
| | SANTA ROSA MEMORIAL HOSPITAL-MONTGOMERY | Sonoma | 491064 | | | | | 0 |
| | SANTA YNEZ VALLEY COTTAGE HOSPITAL | Santa Barbara | 420522 | | | | | 0 |
| | SCRIPPS GREEN HOSPITAL | San Diego | 371256 | | | | | 0 |
| | SCRIPPS MEMORIAL HOSPITAL-ENCINATAS | San Diego | 371394 | | | | | 0 |
| | SCRIPPS MEMORIAL HOSPITAL-LA JOLLA | San Diego | 370771 | | | | | 0 |
| | SCRIPPS MERCY HOSPITAL | San Diego | 370744 | | | | | 0 |
| | SEMPERVIRENS PSYCHIATRIC HEALTH FACILITY | Humboldt | 124004 | | | | | 0 |
| | SENECA HEALTHCARE DISTRICT | Plumas | 321016 | | | | | 0 |
| | SEQUOIA HOSPITAL | San Mateo | 410891 | | | | | 0 |
| | SETON MEDICAL CENTER | San Mateo | 410817 | | | | | 0 |
| | SHARP CHULA VISTA MEDICAL CENTER | San Diego | 370875 | | | | | 0 |
| | SHARP CORONADO HOSPITAL & HEALTHCARE CENTER | San Diego | 370689 | | | | | 0 |
| | SHARP MARY BIRCH HOSPITAL FOR WOMEN | San Diego | 370695 | | | | | 0 |
| | SHARP MEMORIAL HOSPITAL | San Diego | 370694 | | | | | 0 |
| | SHARP MESA VISTA HOSPITAL | San Diego | 370745 | | | | | 0 |
| | SHARP VISTA PACIFICA | San Diego | 374049 | | | | | 0 |
| 340 | SHASTA REGIONAL MEDICAL CENTER | Shasta | 450940 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|-----|---|-----------------|-------------|-----------|-----------|-----------|------------|---------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS B | | | | | | | |
| | | | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | | | AB 1653 | AB 1653 | AB 1653 | AB 1653 | |
| | | | | Jan. 2011 | Feb. 2011 | Mar. 2011 | April 2011 | Total AB 1653 |
| | | | OSHPD | Pymts to | Pymts to | Pymts to | Pymts to | Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| 341 | SHERMAN OAKS HOSPITAL | Los Angeles | 190708 | | | | - | 0 |
| 342 | SHRINERS HOSPITAL FOR CHILDREN-L.A. | Los Angeles | 190712 | | | | | 0 |
| 343 | SIERRA KINGS DISTRICT HOSPITAL | Fresno | 100797 | | | | | 0 |
| 344 | SIERRA NEVADA MEMORIAL HOSPITAL | Nevada | 291023 | | | | | 0 |
| 345 | SIERRA VIEW DISTRICT HOSPITAL | Tulare | 540798 | | | | | 0 |
| 346 | SIERRA VISTA HOSPITAL | Sacramento | 342392 | | | | | 0 |
| 347 | SIERRA VISTA REGIONAL MEDICAL CENTER | San Luis Obispo | 400524 | | | | | 0 |
| 348 | SIMI VALLEY HOSPITAL & HEALTH SERVICES - SYCAMORE | Ventura | 560525 | | | | | 0 |
| 349 | SONOMA VALLEY HOSPITAL | Sonoma | 491076 | | | | | 0 |
| 350 | SONORA REGIONAL MEDICAL CENTER-GREENLEY | Tuolumne | 554011 | | | | | 0 |
| 351 | SOUTH COAST MEDICAL CENTER | Orange | 301337 | | | | | 0 |
| 352 | SOUTHERN INYO HOSPITAL | Inyo | 141338 | | | | | 0 |
| | SOUTHWEST HEALTHCARE SYSTEM-MURRIETTA | Riverside | 334068 | | | | | 0 |
| 354 | SPECIALTY HOSPITAL OF SOUTHERN CALIF - LA MIRADA | Los Angeles | 190449 | | | | | 0 |
| 355 | ST. AGNES MEDICAL CENTER | Fresno | 100899 | | | | | 0 |
| 356 | ST. BERNARDINE MEDICAL CENTER | San Bernardino | 361339 | | | | | 0 |
| | ST. ELIZABETH COMMUNITY HOSPITAL | Tehama | 521041 | | | | | 0 |
| 358 | ST. FRANCIS MEDICAL CENTER | Los Angeles | 190754 | | | | | 0 |
| | ST. FRANCIS MEMORIAL HOSPITAL | San Francisco | 380960 | | | | | 0 |
| 360 | ST. HELENA HOSPITAL | Napa | 281078 | | | | | 0 |
| 361 | ST. HELENA HOSPITAL CENTER FOR BEHAVIORAL HEALTH | Solano | 481015 | | | | | 0 |
| 362 | ST. JOHN'S HOSPITAL AND HEALTH CENTER | Los Angeles | 190756 | | | | | 0 |
| | ST. JOHN'S PLEASANT VALLEY HOSPITAL | Ventura | 560508 | | | | | 0 |
| 364 | ST. JOHN'S REGIONAL MEDICAL CENTER | Ventura | 560529 | | | | | 0 |
| 365 | ST. JOSEPH HOSPITAL-EUREKA | Humboldt | 121080 | | | | | 0 |
| 366 | ST. JOSEPH'S BEHAVIORAL HEALTH CENTER | San Joaquin | 392232 | | | | | 0 |
| 367 | ST. JOSEPH'S MEDICAL CENTER OF STOCKTON | San Joaquin | 391042 | | | | | 0 |
| 368 | ST. JOSPEH HOSPITAL-ORANGE | Orange | 301340 | | | | | 0 |
| 369 | ST. JUDE MEDICAL CENTER | Orange | 301342 | | | | | 0 |
| 370 | ST. LOUISE REGIONAL HOSPITAL | Santa Clara | 434138 | | | | | 0 |
| 371 | ST. LUKE'S HOSPITAL | San Francisco | 380964 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|-----|--|----------------|-------------|----------------------------------|----------------------------------|----------------------------------|-----------------------------------|------------------------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS BY | COUNTY | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | (5) | OSHPD | AB 1653 Jan. 2011 Pymts to | AB 1653 Feb. 2011 Pymts to | AB 1653 Mar. 2011 Pymts to | AB 1653 April 2011 Pymts to | Total AB 1653 Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| | ST. MARY MEDICAL CENTER | Los Angeles | 190053 | | | | | 0 |
| | ST. MARY REGIONAL MEDICAL CENTER | San Bernardino | 361343 | | | | | 0 |
| | ST. MARY'S MEDICAL CENTER SAN FRANCISCO | San Francisco | 380965 | | | | | 0 |
| | ST. ROSE HOSPITAL | Alameda | 10967 | | | | | 0 |
| 376 | ST. VINCENT MEDICAL CENTER | Los Angeles | 190762 | | | | | 0 |
| 377 | STANFORD UNIVERSITY HOSPITAL | Santa Clara | 430905 | | | | | 0 |
| 378 | STANISLAUS SURGERY CENTER | Stanislaus | 504038 | | | | | 0 |
| 379 | STAR VIEW ADOLESCENT CENTER PHF | Los Angeles | 194967 | | | | | 0 |
| 380 | SUN HEALTH ROBERT H. BALLARD REHABILITATION HOSP. | San Bernardino | 364121 | | | | | 0 |
| 381 | SURPRISE VALLEY COMMUNITY HOSPITAL | Modoc | 250955 | | | | | 0 |
| 382 | SUTTER AMADOR HOSPITAL | Amador | 34002 | | | | | 0 |
| 383 | SUTTER AUBURN FAITH HOSPITAL | Placer | 310791 | | | | | 0 |
| 384 | SUTTER CENTER FOR PSYCHIATRY | Sacramento | 344017 | | | | | 0 |
| 385 | SUTTER COAST HOSPITAL | Del Norte | 84001 | | | | | 0 |
| 386 | SUTTER DAVIS HOSPITAL | Yolo | 574010 | | | | | 0 |
| 387 | SUTTER DELTA MEDICAL CENTER | Contra Costa | 70934 | | | | | 0 |
| 388 | SUTTER GENERAL HOSPITAL | Sacramento | 341051 | | | | | 0 |
| 389 | SUTTER LAKESIDE HOSPITAL | Lake | 171395 | | | | | 0 |
| 390 | SUTTER MATERNITY & SURGERY CENTER-SANTA CRUZ | Santa Cruz | 444012 | | | | | 0 |
| 391 | SUTTER MEDICAL CENTER OF SANTA ROSA | Sonoma | 490919 | | | | | 0 |
| 392 | SUTTER ROSEVILLE MEDICAL CENTER | Placer | 311000 | | | | | 0 |
| 393 | SUTTER SOLANO MEDICAL CENTER | Solano | 481094 | | | | | 0 |
| 394 | SUTTER TRACY COMMUNITY HOSPITAL | San Joaquin | 391056 | | | | | 0 |
| 395 | SUTTER-YUBA PSYCHIATRIC HEALTH FACILITY | Sutter | 514001 | | | | | 0 |
| 396 | TAHOE FOREST HOSPITAL | Nevada | 291053 | | | | | 0 |
| 397 | TARZANA PSYCHIATRIC HOSPITAL | Los Angeles | 190782 | | | | | 0 |
| 398 | TEHACHAPI HOSPITAL | Kern | 150808 | | | | | 0 |
| 399 | TELECARE HERITAGE PSYCHIATRIC HEALTH FACILITY | Alameda | 14207 | | | | | 0 |
| 400 | TELECARE PLACER COUNTY PSYCHIATRIC HEALTH FACILITY | Placer | 314029 | | | | | 0 |
| 401 | TELECARE SOLANO PSYCHIATRIC HEALTH FACILITY | Solano | 484028 | | | | | 0 |
| 402 | TEMPLE COMMUNITY HOSPITAL | Los Angeles | 190784 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|-----|--|-----------------|-------------|-----------|-----------|-----------|------------|---------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS BY | | | | | | | |
| | | | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | | | AB 1653 | AB 1653 | AB 1653 | AB 1653 | |
| | | | | Jan. 2011 | Feb. 2011 | Mar. 2011 | April 2011 | Total AB 1653 |
| | | | OSHPD | Pymts to | Pymts to | Pymts to | Pymts to | Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| 403 | THUNDER ROAD CHEMICAL DEPENDENCY RECOVERY HOSPI | Alameda | 10782 | · · | | | · · | 0 |
| 404 | TOM REDGATE MEMORIAL RECOVERY CENTER | Los Angeles | 191225 | | | | | 0 |
| 405 | TORRANCE MEMORIAL MEDICAL CENTER | Los Angeles | 190422 | | | | | 0 |
| 406 | TRI-CITY MEDICAL CENTER | San Diego | 370780 | | | | | 0 |
| 407 | TRI-CITY REGIONAL MEDICAL CENTER | Los Angeles | 190159 | | | | | 0 |
| 408 | TRINITY HOSPITAL | Trinity | 531059 | | | | | 0 |
| 409 | TULARE DISTRICT HOSPITAL | Tulare | 540816 | | | | | 0 |
| 410 | TUOLUMNE GENERAL HOSPITAL | Tuolumne | 551061 | | | | | 0 |
| 411 | TUSTIN HOSPITAL MEDICAL CENTER | Orange | 301357 | | | | | 0 |
| 412 | TWIN CITIES COMMUNITY HOSPITAL | San Luis Obispo | 400548 | | | | | 0 |
| 413 | U.S.C. UNIVERSITY HOSPITAL | Los Angeles | 194219 | | | | | 0 |
| 414 | UCLA MEDICAL CENTER | Los Angeles | 190796 | | | | | 0 |
| 415 | UCSF MEDICAL CENTER | San Francisco | 381154 | | | | | 0 |
| 416 | UKIAH VALLEY MEDICAL CENTER - HOSPITAL DR. | Mendocino | 231396 | | | | | 0 |
| 417 | UNIV OF CALIF DAVIS MEDICAL CENTER | Sacramento | 341006 | | | | | 0 |
| 418 | UNIV OF CALIF IRVINE MEDICAL CENTER | Orange | 301279 | | | | | 0 |
| 419 | UNIV OF CALIF SAN DIEGO MEDICAL CENTER | San Diego | 370782 | | | | | 0 |
| 420 | USC KENNETH NORRIS JR. CANCER CTR. | Los Angeles | 191216 | | | | | 0 |
| 421 | VALLEY MEMORIAL HOSPITAL-LIVERMORE | Alameda | 10983 | | | | | 0 |
| 422 | VALLEY PRESBYTERIAN HOSPITAL | Los Angeles | 190812 | | | | | 0 |
| 423 | VENCOR HOSPITAL OF ONTARIO | San Bernardino | 361274 | | | | | 0 |
| 424 | VENTURA COUNTY MEDICAL CENTER | Ventura | 560481 | | | | | 0 |
| 425 | VERDUGO HILLS HOSPITAL | Los Angeles | 190818 | | | | | 0 |
| 426 | VICTOR VALLEY COMMUNITY HOSPITAL | San Bernardino | 361370 | | | | | 0 |
| 427 | VISTA HOSPITAL OF SOUTH BAY/COMM. HOSP. OF GARDENA | Los Angeles | 190196 | | | | | 0 |
| 428 | VISTA SPECIALTY HOSPITAL OF SAN GABRIAL VALLEY | Los Angeles | 190049 | | | | | 0 |
| 429 | WASHINGTON HOSPITAL-FREMONT | Alameda | 10987 | | | | | 0 |
| 430 | WATSONVILLE COMMUNITY HOSPITAL | Santa Cruz | 444013 | | | | | 0 |
| 431 | WEST ANAHEIM MEDICAL CENTER | Orange | 301379 | | | | | 0 |
| 432 | WEST HILLS HOSPITAL AND MEDICAL CENTER | Los Angeles | 190859 | | | | | 0 |
| 433 | WESTERN MEDICAL CENTER HOSPITAL-ANAHEIM | Orange | 301188 | | | | | 0 |

| | PLAN NAME: | | | | | | | |
|-----|--|-------------|-------------|-----------|-----------|-----------|------------|---------------|
| | SCHEDULE 2 - AB 1653 PAYMENTS TO HOSPITALS B | Y COUNTY | | | | | | |
| | (A) | (B) | (C) | (D) | (E) | (F) | (G) | (H) |
| | | | | AB 1653 | AB 1653 | AB 1653 | AB 1653 | |
| | | | | Jan. 2011 | Feb. 2011 | Mar. 2011 | April 2011 | Total AB 1653 |
| | | | OSHPD | Pymts to | Pymts to | Pymts to | Pymts to | Payments to |
| | HOSPITAL NAME | COUNTY | FACILITY ID | Hospitals | Hospitals | Hospitals | Hospitals | Hospitals |
| 434 | WESTERN MEDICAL CENTER-SANTA ANA | Orange | 301566 | | | | | 0 |
| 435 | WHITE MEMORIAL MEDICAL CENTER | Los Angeles | 190878 | | | | | 0 |
| 436 | WHITTIER HOSPITAL MEDICAL CENTER | Los Angeles | 190883 | | | | | 0 |
| 437 | WOODLAND MEMORIAL HOSPITAL | Yolo | 571086 | | | | | 0 |
| 438 | Total Payments | | | 0 | 0 | 0 | | 0 0 |

Medi-Cal Managed Care Program Assembly Bill 1653 Comparison of Hospital Distribution and Funding Received by Plan 2010-11 State Fiscal Year

| | PLAN NAME: | |
|---|---|-------|
| | | |
| | | (A) |
| | | TOTAL |
| 1 | AB 1653 Funding Received from DHCS | 0 |
| 2 | Less: Total AB 1653 Payments to Hospitals | 0 |
| 3 | Amount due/(overpaid) to Hospitals | 0 |