RECEIVED Contract No: CMIH3

JUN 05 2009

Letter of Agreement MEDICAIU PROGRAM ANALYSIS

THIS LETTER OF AGREEMENT made and entered into in duplicate on the <u>13th</u> day of <u>May</u> 2009, by and between Nassau County (the County), and the State of Florida, through its Agency for Health Care Administration (the Agency),

- 1. Per House Bill 5001, the General Appropriations Act of State Fiscal Year 2008-2009, passed by the 2008 Florida Legislature, County and the Agency, agree that County will remit to the State an amount not to exceed a grand total of \$67,849.
 - a) The County and the Agency have agreed that these funds will only be used to increase the provision of health services for the Medicaid, uninsured, and underinsured people of the County and the State of Florida at large.
 - b) The increased provision of Medicaid, uninsured, and underinsured funded health services will be accomplished through the following Medicaid programs:
 - i. The Disproportionate Share Hospital (DSH) program.
 - ii. The removal of inpatient and outpatient reimbursement ceilings for teaching, specialty and community health education program hospitals.
 - iii. The removal of inpatient and outpatient reimbursement ceilings for hospitals whose charity care and Medicaid days as a percentage of total adjusted hospital days equals or exceeds 11 percent.
 - iv. The removal of inpatient and outpatient reimbursement ceilings for hospitals whose Medicaid days, as a percentage of total hospital days, exceed 7.3 percent, and are trauma centers.
 - v. Increase the annual cap on outpatient services for adults from \$500 to \$1,500.
 - vi. Medicaid Low Income Pool (LIP) payments to rural hospitals, trauma centers, specialty pediatric hospitals, primary care services and other Medicaid participating safety-net hospitals.
 - vii. Medicaid LIP payments to hospitals in the approved appropriations categories.
 - viii. Medicaid LIP payments to Federally Qualified Health Centers.
 - ix. Medicaid LIP payments to Provider Access Systems (PAS) for Medicaid and the uninsured in rural areas.
 - x. Medicaid LIP payments for the expansion of primary care services to low income, uninsured individuals.

- 2. The County will pay the State an amount not to exceed the grand total amount of \$67,849. The County will transfer payments to the State in the following manner:
 - a) The first quarterly payment of \$16,962 for the months of July, August, and September is due upon notification by the Agency.
 - b) Each successive payment of \$16,962 is due no later than, December 31, 2008, March 31, 2009 and June 15, 2009.
 - c) The State will bill the County each quarter payments are due.
- 3. The anticipated annual allocation for the County for State Fiscal Year 2008-2009 is \$149,500.
- 4. The County and the State agree that the State will maintain necessary records and supporting documentation applicable to Medicaid, uninsured, and underinsured health services covered by this Letter of Agreement. Further, the County and State agree that the County shall have access to these records and the supporting documentation by requesting the same from the State.
- 5. The County and the State agree that any modifications to this Letter of Agreement shall be in the same form, namely the exchange of signed copies of a revised Letter of Agreement.
- 6. The County confirms that there are no pre-arranged agreements (contractual or otherwise) between the respective counties, taxing districts, and/or the providers to re-direct any portion of these aforementioned Medicaid supplemental payments in order to satisfy non-Medicaid, non-uninsured, and non-underinsured activities.
- 7. The County agrees the following provision shall be included in any agreements between the County and local providers where funding is provided for the Medicaid program. Funding provided in this agreement shall be prioritized so that designated funding shall first be used to fund the Medicaid program (including LIP) and used secondarily for other purposes.
- 8. This Letter of Agreement covers the period of July 1, 2008 through June 30, 2009.

WITNESSETH:

IN WITNESS WHEREOF the parties have duly executed this Letter of Agreement on the day and year above first written.

Nassau County Barry V. Holloway Chairman

State of Florida

PEW Phil E. Williams

Assistant Deputy Secretary for Medicaid Finance, Agency for Health Care Administration

ATTESTATION: ONLY TO AUTHENTICITY AS TO CHAIRMAN'S SIGNATURE:

must LBK 5/13/09 John A. Crawford Ex-Officio Ølerk

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Approved as to form by Nassau County Attorney

David A. Hallman

Local Government Intergovernmental Transfers	
Program / Amount	State Fiscal Year 2008-2009
DSH	
LIP	\$67,849
Exemptions	
Statewide Issues	
Nursing Home SMP	
Total Funding	\$67,849

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