



State of New Jersey
DEPARTMENT OF HEALTH

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Commissioner

October 31, 2017

TO: Chief Executive Officers
Chief Financial Officers
New Jersey Medicaid Disproportionate Share Hospitals Eligible

FROM: Robert T. Neu 
Director
Hospital Finance and Charity Care

SUBJECT: CY 2016 Medicaid Cost Report Revision Deadline, Nov 30 – GME Data

The Department of Health (DOH) jointly with the Department of Human Services (DHS), Division of Medical Assistance and Health Services (DMAHS) is providing hospitals an opportunity to amend their CY 2016 Medicaid Cost Report to potentially be used for SFY 2019 GME payments. Please take special note of CMS Transmittal 6 dated September 2014 (CMS Pub. 15-2-40) regarding changes to reporting instructions for Worksheet S-3, Part I, Column 7 and the reporting of Nursery Days. If not previously reported in accordance with this transmittal, this opportunity will allow amendment to comply. The deadline for revisions is November 30, 2017.

Revised CY 2016 Medicaid Cost Reports must be received by both DOH and DMAHS. A list of cost report data elements used in the previous SFY18 GME calculation is attached. Please email submissions to each of the staff listed below:

Mary Jane Nickles at mary.nickles@dhs.state.nj.us

Roopa Kakarla at roopa.kakarla@doh.nj.gov

If you have any questions regarding the CY 2016 Medicaid Cost Report Revision opportunity or the Graduate Medical Education Allocation, please contact my office at (609) 292-4710.

Enclosure

c. Cathleen Bennett, Commissioner, DOH
Alison Gibson, Deputy Commissioner, Health Systems, DOH
James Foley, Executive Director, Health Care Financing, DOH
Joy Lindo, Director, Legal and Regulatory Compliance, DOH
Meghan Davey, Director, Division of Medical Assistance and Health Services, DHS
Jacqueline Cantlin, Manager, Cost Reporting, DMAHS, DHS

Data Sheet Requirements from Hospital Medicaid Cost Report for GME Calculation

Worksheet, Column, Line

S-3 Part1, Col 2, Line 14

S-3 Part1, Col 7, Line 2

S-3 Part1, Col 7, Line 13

S-3 Part1, Col 8, Line 13

S-3 Part1, Col 8, Line 14

S-3 Part1, Col 9, Line 14

B Part1, Col 21, Line 21

B Part1, Col 22, Line 22