



State of Wisconsin
 Department of Health Services
 Division of Medicaid Services
 Rate Year 2019 GME Add-On Calculation

			HCRIS Cost Report		C	D	E	F	G	H	I	J
Medicaid ID	Medicare ID	Provider Name	FY End Date	Record Number	Total GME Cost	GME Non-Allow Cost Lines	GME Cost Final (C - D)	Total Hospital Cost	Total Hospital Cost Non-Allow Cost Lines	Total Adj. Hospital Cost Final (F - G)	Total Adj. Hospital Cost With GME Cost (E + H)	% GME (E ÷ I)
11019000	520160	Appleton Medical Center	12/31/2016	599033	\$4,047,955	\$0	\$4,047,955	\$201,334,253	\$0	\$201,334,253	\$205,382,208	1.97%
11008500	520030	Aspirus Wausau Hospital	6/30/2017	610951	\$1,308,437	\$0	\$1,308,437	\$329,005,921	\$9,489,112	\$319,516,809	\$320,825,246	0.41%
100013538	520207	Aurora Medical Center - Grafton LLC	12/31/2016	600049	\$218,152	\$0	\$218,152	\$170,719,561	\$0	\$170,719,561	\$170,937,713	0.13%
100009852	520206	Aurora Medical Center in Summit	12/31/2016	599856	\$7,471	\$0	\$7,471	\$98,039,342	\$0	\$98,039,342	\$98,046,813	0.01%
11020400	520138	Aurora Metro - Sinai Medical Center Inc	12/31/2016	599851	\$18,129,915	\$0	\$18,129,915	\$1,036,793,633	\$2,583,882	\$1,034,209,751	\$1,052,339,666	1.72%
11017200	520138	Aurora Metro - St Luke's Medical Center	12/31/2016	599851	\$18,129,915	\$0	\$18,129,915	\$1,036,793,633	\$2,583,882	\$1,034,209,751	\$1,052,339,666	1.72%
100061838	520138	Aurora Metro - St. Luke's South Shore	12/31/2016	599851	\$18,129,915	\$0	\$18,129,915	\$1,036,793,633	\$2,583,882	\$1,034,209,751	\$1,052,339,666	1.72%
10062800	524000	Aurora Psychiatric Hospital Inc	12/31/2016	620800	\$166,491	\$0	\$166,491	\$28,972,258	\$0	\$28,972,258	\$29,138,749	0.57%
11017300	520139	Aurora West Allis Medical Center	12/31/2016	599852	\$161,888	\$0	\$161,888	\$177,491,227	\$0	\$177,491,227	\$177,653,115	0.09%
10065900	524038	Bellin Psychiatric Center	9/30/2017	621885	\$40,890	\$0	\$40,890	\$17,526,712	\$0	\$17,526,712	\$17,567,602	0.23%
11019700	523300	Children's Hospital of Wisconsin	12/31/2016	599902	\$24,822,112	\$0	\$24,822,112	\$479,306,556	\$409,726	\$478,896,830	\$503,718,942	4.93%
11010300	520051	Columbia St. Mary's - Milwaukee	6/30/2017	610952	\$10,375,952	\$0	\$10,375,952	\$386,237,952	\$0	\$386,237,952	\$396,613,904	2.62%
11014300	520103	Community Memorial Hospital	6/30/2017	608700	\$1,202,723	\$0	\$1,202,723	\$205,676,235	\$0	\$205,676,235	\$206,878,958	0.58%
11000400	520177	Froedtert Memorial Lutheran Hospital	6/30/2017	608805	\$88,275,670	\$140,772	\$88,134,898	\$1,142,071,315	\$6,742,446	\$1,135,328,869	\$1,223,463,767	7.20%
11012900	520087	Gundersen Lutheran Medical Center Inc	12/31/2016	598746	\$14,576,516	\$0	\$14,576,516	\$527,915,449	\$7,230,150	\$520,685,299	\$535,261,815	2.72%
11018700	521335	Hudson Hospital	12/31/2016	598892	\$80,099	\$0	\$80,099	\$37,698,752	\$0	\$37,698,752	\$37,778,851	0.21%
100070193	520037	Marshfield Clinic Health System - Marshfield	6/30/2017	611830	\$8,571,416	\$0	\$8,571,416	\$246,357,719	\$20,697,749	\$225,659,970	\$234,231,386	3.66%
11011800	520070	Mayo Clinic Health System - Eau Claire	12/31/2016	598215	\$1,548,898	\$0	\$1,548,898	\$265,428,674	\$6,557,573	\$258,871,101	\$260,419,999	0.59%
11006300	520004	Mayo Clinic Health System - Franciscan Healthcare	12/31/2016	598599	\$1,872,284	\$0	\$1,872,284	\$244,566,547	\$1,559,311	\$243,007,236	\$244,879,520	0.76%
11011400	520066	Mercy Hospital and Trauma Center	6/30/2017	610953	\$2,479,254	\$0	\$2,479,254	\$249,524,176	\$2,087,381	\$247,436,795	\$249,916,049	0.99%
11001700	520089	Meriter Hospital Inc	12/31/2016	598747	\$8,009,954	\$0	\$8,009,954	\$293,550,841	\$0	\$293,550,841	\$301,560,795	2.66%
100005464	520205	Midwest Orthopedic Specialty Hospital, LLC	12/31/2016	600217	\$38,278	\$0	\$38,278	\$41,677,083	\$0	\$41,677,083	\$41,715,361	0.09%
10062900	524001	Milwaukee County Behavioral Health	12/31/2016	600899	\$421,478	\$0	\$421,478	\$47,188,428	\$0	\$47,188,428	\$47,609,906	0.89%
11008400	520028	Monroe Clinic	12/31/2016	600171	\$54,445	\$0	\$54,445	\$115,883,978	\$3,403,578	\$112,480,400	\$112,534,845	0.05%
11007100	520013	Sacred Heart Hospital	6/30/2017	610827	\$1,128,753	\$0	\$1,128,753	\$156,521,140	\$429,004	\$156,092,136	\$157,220,889	0.72%
11013600	520095	Sauk Prairie Memorial Hospital	12/31/2016	599899	\$19,850	\$0	\$19,850	\$54,707,446	\$4,309,863	\$50,397,583	\$50,417,433	0.04%
11022800	520057	St Clare Hospital and Health Services	12/31/2016	599897	\$509,075	\$0	\$509,075	\$46,629,372	\$0	\$46,629,372	\$47,138,447	1.08%
11006700	520009	St Elizabeth Hospital	6/30/2017	611828	\$563,768	\$0	\$563,768	\$162,387,795	\$0	\$162,387,795	\$162,951,563	0.35%
11022900	520083	St Marys Hospital Medical Center	12/31/2016	599898	\$8,711,395	\$0	\$8,711,395	\$341,449,074	\$2,269,512	\$339,179,562	\$347,890,957	2.50%
11022000	520098	University of WI Hospital & Clinics Authority	6/30/2017	610956	\$85,862,183	\$0	\$85,862,183	\$1,240,716,675	\$18,946,699	\$1,221,769,976	\$1,307,632,159	6.57%
100055308	523028	UW Health Rehabilitation Hospital	12/31/2016	598758	\$248,005	\$0	\$248,005	\$15,954,479	\$0	\$15,954,479	\$16,202,484	1.53%
11006600	520008	Waukesha Memorial Hospital Inc	9/30/2017	621289	\$3,571,896	\$0	\$3,571,896	\$377,026,224	\$0	\$377,026,224	\$380,598,120	0.94%
11013700	520096	Wheaton Franciscan Healthcare - All Saints	6/30/2017	610955	\$3,927,147	\$0	\$3,927,147	\$308,646,216	\$8,550,490	\$300,095,726	\$304,022,873	1.29%
11017100	520136	Wheaton Franciscan Healthcare - St. Joseph's	6/30/2017	610957	\$8,628,445	\$0	\$8,628,445	\$311,642,627	\$0	\$311,642,627	\$320,271,072	2.69%

Column Definitions:

- C: Worksheet B, Part 1, Line 118, Columns 21 and 22.
- D: Worksheet B, Part I, Lines: 44-46, 88-89, 94-95, 99-101.
- F: Worksheet B Part I, Line 118, Column 26.
- G: Worksheet B, Part I, Lines: 44-46, 88-89, 94-95, 99-101.

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Medicaid ID	Medicare ID	Provider Name	FY End Date	Record Number
11007600	521308	Amery Regional Medical Center	12/31/2016	599036
11018100	521350	Aspirus Langlade Memorial Hospital	6/30/2017	610300
11006400	521324	Aspirus Medford Hospital & Clinics	6/30/2017	612326
11008800	520033	Aspirus Riverview Hospital & Clinics, Inc	6/30/2017	610104
11023500	520193	Aurora BayCare Medical Center	12/31/2016	599853
11021600	520102	Aurora Lakeland Medical Center	12/31/2016	599850
11022500	520189	Aurora Medical Center - Kenosha	12/31/2016	600340
11008900	520034	Aurora Medical Center of Manitowoc Co Inc	12/31/2016	599846
11024300	520198	Aurora Medical Center of Oshkosh	12/31/2016	599855
11009200	520038	Aurora Medical Center of Washington County Inc	12/31/2016	599848
11010900	520059	Aurora Memorial Hospital - Burlington	12/31/2016	599849
11009000	520035	Aurora Sheboygan Memorial Medical Center	12/31/2016	599847
11001400	520113	Bay Area Medical Center	12/31/2016	599900
11012200	520076	Beaver Dam Community Hospitals Inc	6/30/2017	610455
11010200	520049	Bellin Memorial Hospital	9/30/2017	621291
11014000	520100	Beloit Memorial Hospital Inc	12/31/2016	598402
11011000	521355	Berlin Memorial Hospital	12/31/2016	600071
11018300	521333	Black River Memorial Hospital	12/31/2016	600139
11015200	521344	Boscobel Area Health Care	12/31/2016	598756
10064500	524014	Brown County Community Treatment Center	12/31/2016	600096
11016600	521331	Burnett Medical Center Inc	9/30/2017	619300
11015300	521317	Calumet Medical Center	6/30/2017	611108
11021800	243302	Children's Health Care - Minneapolis	12/31/2016	599871
11021900	243301	Children's Health Care - St. Paul	12/31/2016	599871
11023400	523302	Children's Hospital of Wisconsin - Fox Valley	12/31/2016	599903
11000500	521307	Chippewa Valley Hospital	12/31/2016	599754
11023700	520195	Columbia Center LLC	6/30/2017	610297
11008300	520027	Columbia St. Mary's - Ozaukee Campus	6/30/2017	610950
11012800	521338	Columbus Community Hospital Inc	9/30/2017	620763

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Medicaid ID	Medicare ID	Provider Name	FY End Date	Record Number
11016900	521330	Crossing Rivers Health	12/31/2016	600174
11011600	521353	Cumberland Memorial Hospital	6/30/2017	609966
11002900	230055	Dickinson County Memorial	12/31/2016	595602
11009500	520041	Divine Savior Healthcare Inc	6/30/2017	611082
11018400	521358	Door County Memorial Hospital	6/30/2017	610506
11018900	521300	Eagle River Memorial Hospital aka Howard Young Health Care	6/30/2017	611834
11008600	521319	Edgerton Hospital and Health Services	12/31/2016	600051
11005500	240080	Fairview University	12/31/2016	619510
11016700	521325	Flambeau Hospital Inc	6/30/2017	612327
10062400	524025	Fond du Lac County Health Care Center	12/31/2016	600220
11011900	520071	Fort HealthCare	9/30/2017	620762
11003700	243300	Gillette Children's Hospital	12/31/2016	598767
11007300	521339	Good Samaritan Health Center	6/30/2017	612129
11018000	521322	Grant Regional Health Center Inc	12/31/2016	600173
11016000	521316	Gundersen Tri-County Hospital & Clinics	12/31/2016	600172
11001600	521336	Hayward Area Memorial Hospital	3/31/2017	602966
10051500	242004	Healtheast Bethesda Lutheran	8/31/2017	619153
11014600	520107	Holy Family Memorial Medical Center	12/31/2016	598600
11013300	520091	Howard Young Medical Center Inc	6/30/2017	611832
11020700	521342	Indianhead Medical Center Shell Lake Inc	12/31/2016	598037
100037041	522007	LIFECARE Hospitals of Wisconsin	12/31/2016	599219
11018800	521318	Ladd Memorial dba Osceola Medical Center	12/31/2016	598751
11005400	240066	Lakeview Memorial	12/31/2016	598616
11022100	522005	Lakeview Specialty Hospital & Rehab Center	12/31/2016	608299
10065600	520017	Libertas Center (aka St. Joseph's)	6/30/2017	610948
100055669	520017	Libertas Center (aka St. Vincent)	6/30/2017	610948
11006900	520011	Marshfield Clinic Health System - Lakeview Med. Ctr.	9/30/2017	620761
100074033	521314	Mayo Clinic Health System - Chippewa Valley	9/30/2017	621294
100073978	521302	Mayo Clinic Health System - Oakridge	9/30/2017	621293

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11015900	521305	Mayo Clinic Health System-Franciscan Health Care in Sparta	12/31/2016	600069
100074070	521315	Mayo Clinic Health System-Northland	9/30/2017	621295
100074084	521340	Mayo Clinic Health System-Red Cedar	12/31/2016	598320
11010500	521323	Memorial Hospital Inc	12/31/2016	612131
11014800	521312	Memorial Hospital of Lafayette County	12/31/2016	600050
11019500	521359	Memorial Medical Center	9/30/2017	621586
10063400	524008	Mendota Mental Health Institute	6/30/2016	600219
11010100	520048	Mercy Medical Center of Oshkosh	6/30/2017	611831
11024900	521357	Mercy Walworth Hospital and Med Center	6/30/2017	621450
11014700	520109	Mile Bluff Medical Center	9/30/2017	621445
11012000	521309	Moundview Memorial Hospital	6/30/2017	612316
10063700	524017	North Central Health Care Facilities	12/31/2016	599857
10063900	524019	Norwood Health Center	12/31/2016	597902
11023800	520196	Oakleaf Surgical Hospital	12/31/2016	599854
11011100	520062	Oconomowoc Memorial Hospital	9/30/2017	621292
11024600	521356	Oconto Hospital and Medical Ctr. (aka Bond)	9/30/2017	621728
11023600	520194	Orthopaedic Hospital of Wisconsin - Glendale	12/31/2016	598748
11006500	521311	Our Lady of Victory Hospital	6/30/2017	612127
11021400	522004	Post-Acute Specialty (Kindred Hospital)	8/31/2017	618848
100034578	522004	Post-Acute Specialty Hospital of Milwaukee	8/31/2017	618848
11001500	521351	Reedsburg Area Medical Center	9/30/2017	620765
11005600	240106	Regions Hospital	12/31/2016	619252
100002426	523027	Rehabilitation Hospital of Wisconsin, LLC	12/31/2016	599037
11015500	521341	Richland Hospital Inc	12/31/2016	598755
11013200	521321	Ripon Medical Center	6/30/2017	611932
11006800	521349	River Falls Area Hospital	12/31/2016	600070
100046413	524018	Rogers Memorial Hospital - Brown Deer	7/31/2017	614735
10066300	524018	Rogers Memorial Hospital - Milwaukee	7/31/2017	614735
10063800	524018	Rogers Memorial Hospital - Oconomowoc	7/31/2017	614735

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11009300	521328	Rusk Co Memorial Hospital & Nursing Home	12/31/2016	598418
11000800	521313	Sacred Heart Hospital Inc	6/30/2017	612128
11020000	523025	Sacred Heart Rehabilitation Institute	6/30/2017	610301
11025100	522008	Select Specialty Hospital-Madison	5/31/2017	605047
11023200	522006	Select Specialty Hospital-Milwaukee	10/31/2016	595792
11013400	521346	Shawano Medical Center	12/31/2016	598757
11022600	240019	SMDC Medical Center aka Miller Dwan	6/30/2017	611790
11000600	521354	Southwest Health Center Inc	6/30/2017	612329
11010000	521332	Spooner Health	3/31/2017	602694
11013000	520088	St Agnes Hospital	6/30/2017	614045
11014100	521310	St Clare Memorial Hospital	6/30/2017	609401
11024800	520202	St Clare's Hospital of Weston Inc	6/30/2017	611833
11015000	521337	St Croix Regional Medical Center	6/30/2017	612328
11007400	521304	St Joseph's Community Health Services Inc	12/31/2016	599387
11011200	520063	St Joseph's Community Hospital	6/30/2017	608804
11007500	520017	St Joseph's Hospital	6/30/2017	610948
11004500	240047	St. Luke's	12/31/2016	600032
11004100	240010	St. Mary's	12/31/2016	604673
11003900	240002	St. Mary's Medical Center aka Essentia	6/30/2017	611729
11000700	520019	St Mary's Hospital Inc	6/30/2017	611829
11013800	520097	St Mary's Hospital Medical Center	6/30/2017	610106
11022400	521329	St Mary's Hospital of Superior	6/30/2017	610299
11006100	520002	St Michael's Hospital	6/30/2017	612565
11009800	520044	St Nicholas Hospital	6/30/2017	610105
11012100	520075	St Vincent Hospital	6/30/2017	611230
100021887	520208	St. Mary's Hospital	12/31/2016	599901
11007200	521343	Stoughton Hospital Association	9/30/2017	621727
11010400	521326	Theda Care Medical Center - New London	12/31/2016	598752
11018200	521303	Theda Care Medical Center - Wild Rose	12/31/2016	598749

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11009900	520045	Theda Clark Medical Center	12/31/2016	599032
11018600	521334	ThedaCare Medical Center-Waupaca aka Riverside	12/31/2016	598753
11017800	521320	Tomah Memorial Hospital Inc	9/30/2017	621726
11000900	240038	United Hospital	12/31/2016	621296
11007800	520021	United Hospital System Inc	6/30/2017	610949
11008700	521352	Upland Hills Health Inc	9/30/2017	620780
82794800	143028	Van Matre Healthsouth Rehab Hospital	12/31/2016	619815
11008000	521348	Vernon Memorial Hospital	9/30/2017	620081
100051765	520116	Watertown Regional Med Ctr	8/31/2017	619161
10063300	524026	Waukesha County Mental Health Center	12/31/2016	600054
11008100	521327	Waupun Memorial Hospital	6/30/2017	611933
11016100	521347	Western Wis. Health aka Baldwin Med. Ctr.	9/30/2017	620764
11008200	521345	Westfields Hospital	12/31/2016	599034
11019400	520170	Wheaton Franciscan Healthcare - Elmbrook	6/30/2017	610957
100000999	520204	Wheaton Franciscan Healthcare - Franklin	6/30/2017	610298
11012400	520078	Wheaton Franciscan Healthcare - St. Francis	6/30/2017	610954
10063000	524002	Winnebago Mental Health Institute	6/30/2017	620924