

Tulare Regional Medical Center

Government Reporting

Updated as of:

8/24/2018

Estimated

Impact /

At Risk

(Millions)

Report	FPE	Date Filed	Estimated Impact / At Risk (Millions)
AB915 FY14 (100% ACA)	6/30/2014	3/29/2018	\$ 0.150
AB915 FY15 (100% ACA)	6/30/2015	3/8/2018	\$ 0.202
AB915 FY16 (100% ACA)	6/30/2016	12/28/2017	\$ 0.201
AB915 FY17 (100% ACA and non-ACA)	6/30/2017	3/15/2018	\$ 0.958
DSH Survey FY13-14	6/30/2014		\$ 2.370
DSH Survey FY14-15	6/30/2015	4/30/2018	\$ 3.168
DSH Survey FY17-18 - MMCS Days Validation	6/30/2016	8/17/2018	
Earlimart RHC - Medicare CR FY17	6/30/2017	7/30/2018	\$ -
Earlimart RHC - Medicare CR FY18 (Short Period)	10/29/2017	7/30/2018	\$ -
Medi-Cal Cost Report FY17	6/30/2017	7/10/2018	\$ -
Medi-Cal Cost Report FY18 (Short Period)	10/29/2017		\$ -
Medicare Cost Report FY15 Desk Review	6/30/2015	2/28/2018	\$ 0.050
Debts)	6/30/2016		
Medicare Cost Report FY16 Desk Review	6/30/2016	8/10/2018	\$ 0.942
Medicare Cost Report FY17	6/30/2017	2/1/2018	\$ (0.314)
Debts)	6/30/2017	4/9/2018	\$ 0.381
Medicare Cost Report FY18 (Short Period)	10/29/2017	5/31/2018	\$ 0.102
Amended (Bad Debts)	10/29/2017		
OSHPD Annual FY 17	6/30/2017	1/31/2018	\$ -
OSHPD Annual FY18 (Short Period)	10/29/2017	8/9/2018	\$ -
OSHPD Annual Utilization Report (AUR) FY17	12/31/2017	6/7/2018	\$ -
OSHPD Qtly 093017	9/30/2017	1/12/2018	\$ -
OSHPD Qtly 123117 (Short Period)	10/29/2017	3/25/2018	\$ -
PPS Recon FY15 (Hillman) - DHCS Audit	6/30/2015		
PPS Recon FY16 (Kingsburg)	6/30/2016	NA	\$ -
PPS Recons FY17 (Hillman, Earlimart, Lindsay)	6/30/2017		
Rate Range IGT (RRIGT)	17-18		
State Controllers Office - Govt Compensation Rpt	12/31/2017	8/7/2018	\$ -
State Controllers Report	6/30/2017	2/8/2018	\$ -

\$ 8.210