September 27, 2021

Brian Zolynas  
Division of Medicaid and Children’s Health Operations  
U.S. Department of Health & Human Services  
Centers for Medicare & Medicaid Services  
90 Seventh Street, Suite 5-300 (5W)  
San Francisco, CA 94103-6707

RE: Arizona SPA #21-011, DSH Pool 5 Funding

Dear Mr. Zolynas:

Enclosed is State Plan Amendment (SPA) #21-011, DSH Pool 5 Funding. This SPA updates the State Plan to reflect DSH Pool 5 funding and participating hospitals for FY 2022, effective September 30, 2021.

Public Notice for this SPA was posted and is viewable via the following link:  

Tribal Consultation requirements have been met, with the Tribal Consultation presentation viewable at the following link:  

If there are any questions about the enclosed SPA, please contact Ruben Soliz at ruben.soliz@azahcccs.gov or 602-417-4355.

Sincerely,

Dana Flannery  
Assistant Director  
Arizona Health Care Cost Containment System (AHCCCS)
# TRANSMITTAL AND NOTICE OF APPROVAL OF STATE PLAN MATERIAL

**FOR: Centers for Medicare and Medicaid Services**

1. **TRANSMITTAL NUMBER:** 21-011
2. **STATE** Arizona
3. **PROGRAM IDENTIFICATION:** TITLE XIX OF THE SOCIAL SECURITY ACT (MEDICAID)

**TO: REGIONAL ADMINISTRATOR**  
CENTERS FOR MEDICARE AND MEDICAID SERVICES  
DEPARTMENT OF HEALTH AND HUMAN SERVICES

4. **PROPOSED EFFECTIVE DATE**  
September 30, 2021

5. **TYPE OF PLAN MATERIAL** (Check One):
   - [ ] NEW STATE PLAN  
   - [ ] AMENDMENT TO BE CONSIDERED AS NEW PLAN  
   - [x] AMENDMENT  
   
   COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AMENDMENT (Separate Transmittal for each amendment)

6. **FEDERAL STATUTE/REGULATION CITATION:**  
42 CFR Part 447

7. **FEDERAL BUDGET IMPACT:**  
FFY 2022: $0  
FFY 2023: $0

8. **PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:**  
Attachment 4.19-A  
Page 66, 66(a)

9. **PAGE NUMBER OF THE SUPERSEDED PLAN SECTION OR ATTACHMENT (If Applicable):**  
Attachment 4.19-A  
Page 66, 66(a)

10. **SUBJECT OF AMENDMENT:**  
Updates the State Plan to reflect DSH Pool 5 funding and participating hospitals for FY 2022.

11. **GOVERNOR’S REVIEW** (Check One):  
   - [x] GOVERNOR’S OFFICE REPORTED NO COMMENT  
   - [ ] COMMENTS OF GOVERNOR’S OFFICE ENCLOSED  
   - [ ] NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL

12. **SIGNATURE OF STATE AGENCY OFFICIAL:**

13. **TYPED NAME:** Dana Flannery
14. **TITLE:** Assistant Director
15. **DATE SUBMITTED:** September 27, 2021

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**FOR REGIONAL OFFICE USE ONLY**

16. **RETURN TO:**  
Dana Flannery  
801 E, Jefferson, MD#4200  
Phoenix, AZ 85034

17. **DATE RECEIVED:**
18. **DATE APPROVED:**

19. **EFFECTIVE DATE OF APPROVED MATERIAL:**
20. **SIGNATURE OF REGIONAL OFFICIAL:**

21. **TYPED NAME:**
22. **TITLE:**

23. **REMARKS:**
Pool 5
The funding for pool 5 is specified below.

- For SPY 2018, the funding for Pool 5 is the FY 2018 Arizona DSH allotment total computable amount minus $143,178,200.
- For SPY 2019, the funding for Pool 5 is the FY 2019 Arizona DSH allotment total computable amount minus $143,178,200.
- For SPY 2020, the funding for Pool 5 is the FY 2020 Arizona DSH allotment total computable amount minus $143,178,200.
- For SPY 2021, the funding for Pool 5 is the FY 2021 Arizona DSH allotment total computable amount minus $143,178,200.
- For SPY 2022, the funding for Pool 5 is the FY 2021 Arizona DSH allotment total computable amount minus $143,178,200.

For SPY 2018, the pool 5 hospitals are:
- Benson Hospital
- Holy Cross Hospital
- Kingman Regional Medical Center
- Little Colorado Medical Center
- Mt. Graham Regional Medical Center
- Northern Cochise Community Hospital
- Page Hospital
- Yuma Regional Medical Center
- Canyon Vista Medical Center
- Banner Payson Medical Center

For SPY 2019, the pool 5 hospitals are:
- Benson Hospital
- Holy Cross Hospital
- Kingman Regional Medical Center
- Little Colorado Medical Center
- Mt. Graham Regional Medical Center
- Northern Cochise Community Hospital
- Page Hospital
For SPY 2020, the pool 5 hospitals are:

- Banner Payson Medical Center
- Benson Hospital
- Canyon Vista Medical Center
- Holy Cross Hospital
- Kingman Regional Medical Center
- Little Colorado Medical Center
- Mt. Graham Regional Medical Center
- Northern Cochise Community Hospital
- Page Hospital
- Yuma Regional Medical Center

For SPY 2021, the pool 5 hospitals are:

- Banner Payson Medical Center
- Benson Hospital
- Canyon Vista Medical Center
- Holy Cross Hospital
- Kingman Regional Medical Center
- Little Colorado Medical Center
- Mt. Graham Regional Medical Center
- Northern Cochise Community Hospital
- Page Hospital
- Yuma Regional Medical Center

For SPY 2022, the pool 5 hospitals are:

- Banner Payson Medical Center
- Benson Hospital
- Canyon Vista Medical Center
- Holy Cross Hospital
- Kingman Regional Medical Center
- Little Colorado Medical Center
- Mt. Graham Regional Medical Center
- Northern Cochise Community Hospital
- Page Hospital
Upon reconciliation, Pool 5 funds will be recouped due to changes in hospital qualification or payment limits; Pool 5 overpayments are not redistributed to other hospitals."