

Palmetto GBA
2020 Initial Hospice Cap Overpayments by State
As of April 30, 2021

Item #	State Code	State	Total Providers	Completed	With O/P	% completed with O/P	Total Cap O/P Amount	Average O/P Amount
1	1	Alabama	91	22	1	5%	(675,907)	(\$675,907)
2	3	Arizona	2	0	0	0%		#DIV/0!
3	4	Arkansas	35	12	0	0%		#DIV/0!
4	5	California	10	5	0	0%		#DIV/0!
5	6	Colorado	0	0	0	0%		#DIV/0!
6	7	Connecticut	1	1	0	0%		#DIV/0!
7	8	Delaware	1	1	0	0%		#DIV/0!
8	9	Washington DC	1	1	0	0%		#DIV/0!
9	10	Florida	46	13	0	0%		#DIV/0!
10	11	Georgia	207	32	6	19%	(401,004)	(\$66,834)
11	14	Illinois	120	26	2	8%	(354,099)	(\$177,050)
12	15	Indiana	81	11	2	18%	(\$18,505)	(\$9,253)
13	16	Iowa	1	0	0	0%		#DIV/0!
14	17	Kansas	2	2	0	0%		#DIV/0!
15	18	Kentucky	23	13	0	0%		#DIV/0!
16	19	Louisiana	124	23	4	17%	(323,002)	(\$80,751)
17	22	Massachusetts	2	0	0	0%		#DIV/0!
18	23	Michigan	3	0	0	0%		#DIV/0!
19	24	Minnesota	1	0	0	0%		#DIV/0!
20	25	Mississippi	94	16	1	6%	(14,052)	(\$14,052)
21	26	Missouri	12	8	0	0%		#DIV/0!
22	28	Nebraska	3	0	0	0%		#DIV/0!
23	29	Nevada	1	0	0	0%		#DIV/0!
24	31	New Jersey	5	2	0	0%		#DIV/0!
25	32	New Mexico	41	5	0	0%		#DIV/0!
26	33	New York	1	0	0	0%		#DIV/0!
27	34	North Carolina	76	26	0	0%		#DIV/0!
28	36	Ohio	138	20	1	5%	(\$468,846)	(\$468,846)
29	37	Oklahoma	114	25	3	12%	(515,576)	(\$171,859)
30	39	Pennsylvania	13	2	0	0%		#DIV/0!
31	42	South Carolina	76	12	0	0%		#DIV/0!
32	43	South Dakota	1	0	0	0%		#DIV/0!
33	44	Tennessee	55	14	0	0%		#DIV/0!
34	45	Texas	688	142	30	21%	(5,329,338)	(\$177,645)
35	49	Virginia	14	4	0	0%		#DIV/0!
36	51	West Virginia	1	0	0	0%		#DIV/0!
37	52	Wisconsin	4	1	0	0%		#DIV/0!
TOTAL			<u>2,088</u>	<u>439</u>	<u>50</u>	11%	<u>(\$8,100,329)</u>	<u>(\$162,007)</u>
TOTAL for 2019 Cap Year			<u>2,026</u>	<u>2,026</u>	<u>233</u>	12%	<u>\$97,773,795</u>	<u>\$419,630</u>

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2	4	Arkansas	35	12	0	0%	\$0	#DIV/0!
3	10	Florida	46	13	0	0%	\$0	#DIV/0!
4	11	Georgia	207	32	6	19%	(\$401,004)	(\$66,834)
5	14	Illinois	120	26	2	8%	-\$354,099	(\$177,050)
6	15	Indiana	81	11	2	18%	(\$18,505)	(\$9,253)
7	18	Kentucky	23	13	0	0%	\$0	#DIV/0!
8	19	Louisiana	124	23	4	17%	(\$323,002)	(\$80,751)
9	25	Mississippi	94	16	1	6%	(\$14,052)	(\$14,052)
10	32	New Mexico	41	5	0	0%	\$0	#DIV/0!
11	34	North Carolina	76	26	0	0%	\$0	#DIV/0!
12	36	Ohio	138	20	1	5%	(\$468,846)	(\$468,846)
13	37	Oklahoma	114	25	3	12%	(\$515,576)	(\$171,859)
14	42	South Carolina	76	12	0	0%	\$0	#DIV/0!
15	44	Tennessee	55	14	0	0%	\$0	#DIV/0!
16	45	Texas	688	142	30	21%	(\$5,329,338)	(\$177,645)
TOTAL			<u>2,009</u>	<u>412</u>	<u>50</u>	12%	<u>(\$8,100,329)</u>	<u>(\$162,007)</u>