

Palmetto GBA
2021 Initial Hospice Cap Overpayments by State
As of May 31, 2022

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	23	2	9%	481,772	\$240,886
2	3	Arizona	2	0		0%		\$0
3	4	Arkansas	35	12		0%		\$0
4	5	California	10	5		0%		\$0
5	6	Colorado	0	0		0%		\$0
6	7	Connecticut	1	1		0%		\$0
7	8	Delaware	1	1		0%		\$0
8	9	Washington DC	1	1		0%		\$0
9	10	Florida	47	13		0%		\$0
10	11/85	Georgia	222	36	6	17%	473,475	\$78,913
11	14	Illinois	115	24	2	8%	220,744	\$110,372
12	15	Indiana	84	13		0%		\$0
13	16	Iowa	1	0		0%		\$0
14	17	Kansas	2	2		0%		\$0
15	18	Kentucky	23	13		0%		\$0
16	19	Louisiana	124	22	4	18%	1,004,889	\$251,222
17	22	Massachusetts	2	0		0%		\$0
18	23	Michigan	3	0		0%		\$0
19	24	Minnesota	1	0		0%		\$0
20	25	Mississippi	93	15		0%		\$0
21	26	Missouri	12	8		0%		\$0
22	28	Nebraska	3	0		0%		\$0
23	29	Nevada	1	0		0%		\$0
24	31	New Jersey	4	2		0%		\$0
25	32	New Mexico	45	5		0%		\$0
26	33	New York	1	0		0%		\$0
27	34	North Carolina	76	28	1	4%	\$4,829	\$4,829
28	36	Ohio	135	16		0%		\$0
29	37	Oklahoma	114	26	2	8%	326,707	\$163,354
30	39	Pennsylvania	13	2		0%		\$0
31	42	South Carolina	82	19	2	11%	89,734	\$44,867
32	43	South Dakota	1	0		0%		\$0
33	44	Tennessee	55	14	1	7%	\$134,466	\$134,466
34	45/67/74/97	Texas	749	148	38	26%	8,313,881	\$218,786
35	49	Virginia	12	4		0%		\$0
36	51	West Virginia	1	0		0%		\$0
37	52	Wisconsin	4	1		0%		\$0
TOTAL			<u>2,166</u>	<u>454</u>	<u>58</u>	13%	<u>\$11,050,497</u>	<u>\$190,526</u>
TOTAL for 2020 Cap Year			<u>2,084</u>	<u>2,084</u>	<u>229</u>	11%	<u>\$78,913,301</u>	<u>\$344,600</u>

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10	32	New Mexico	45	5	0	0%	\$0	\$0
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15	44	Tennessee	55	14	1	7%	\$134,466	\$134,466
16	45	Texas	749	148	38	26%	\$8,313,881	\$218,786
TOTAL			2,090	427	58	14%	\$11,050,497	\$190,526