

New Jersey Hospital Association  
 SFY 2023 Mental Health Subsidy Allocation  
 October 1, 2022 - December 31, 2022 (SFY 2023 Q2)  
 Source: NJ Division of Mental Health Services

Hospital	SFY 2023 Q2			SFY 2023 Q1			Variance		
	October 1, 2022 - December 31, 2022			July 1, 2022 - September 30, 2022					
	STCF # Beds*	STCF \$ Amount	CCIS # Beds*	CCIS \$ Amount	Total \$ Amount	STCF # Beds	CCIS # Beds	Total \$ Amount	Total \$ Amount
AtlantiCare Regional Medical Center	32	\$478,750	0	\$0	\$478,750	32	0	\$478,750	\$0
Bergen New Bridge Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Cape Regional Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Capital Health Medical Center - Hopewell	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Capital Health Regional Medical Center	16	\$239,375	0	\$0	\$239,375	16	0	\$239,375	\$0
CarePoint Health Bayonne Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
CarePoint Health Christ Hospital	0	\$0	0	\$0	\$0	0	0	\$0	\$0
CarePoint Health Hoboken University Medical Center	0	\$0	17	\$63,988	\$63,988	0	17	\$63,988	\$0
CareWell Health Medical Center	19	\$284,258	0	\$0	\$284,258	19	0	\$284,258	\$0
CentraState Medical Center	7	\$104,727	0	\$0	\$104,727	7	0	\$104,727	\$0
Chilton Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Clara Maass Medical Center	20	\$299,219	0	\$0	\$299,219	20	0	\$299,219	\$0
Community Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Cooper University Hospital	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Cooperman Barnabas Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Deborah Heart and Lung Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Englewood Hospital	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Hackensack University MC	0	\$0	0	\$0	\$0	0	0	\$0	\$0
HackensackUMC at Pascack Valley MC	0	\$0	0	\$0	\$0	0	0	\$0	\$0
HackensackUMC Baysshore MC	0	\$0	0	\$0	\$0	0	0	\$0	\$0
HackensackUMC Jersey Shore University MC	3	\$44,883	0	\$0	\$44,883	3	0	\$44,883	\$0
HackensackUMC JFK University MC	0	\$0	0	\$0	\$0	0	0	\$0	\$0
HackensackUMC Mountainside MC	4	\$59,844	0	\$0	\$59,844	4	0	\$59,844	\$0
HackensackUMC Ocean University MC	0	\$0	0	\$0	\$0	0	0	\$0	\$0
HackensackUMC Palisades MC	0	\$0	0	\$0	\$0	0	0	\$0	\$0
HackensackUMC Raritan Bay MC	10	\$149,610	0	\$0	\$149,610	10	0	\$149,610	\$0
HackensackUMC Riverview MC	0	\$0	0	\$0	\$0	0	0	\$0	\$0
HackensackUMC Southern Ocean MC	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Hackettstown Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Holy Name Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Hudson Regional Hospital	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Hunterdon Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Inspira Medical Center Elmer	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Inspira Medical Center Vineland	34	\$508,672	14	\$52,696	\$561,368	34	14	\$561,368	\$0
Inspira Medical Center Woodbury	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Jefferson Health (New Jersey Division)	22	\$329,141	14	\$47,499	\$376,640	22	14	\$368,065	\$8,575
Jersey City Medical Center	21	\$314,180	0	\$0	\$314,180	21	0	\$314,180	\$0
Monmouth Medical Center	25	\$374,024	19	\$71,516	\$445,540	25	19	\$445,540	\$0
Monmouth Medical Center, Southern Campus	31	\$463,789	0	\$0	\$463,789	31	0	\$463,789	\$0
Morristown Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Newark Beth Israel Medical Center	12	\$179,531	18	\$67,752	\$247,283	12	18	\$247,283	\$0
Newton Medical Center	6	\$89,766	0	\$0	\$89,766	6	0	\$89,766	\$0
Overlook Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Penn Medicine Princeton Medical Center	21	\$314,180	0	\$0	\$314,180	21	0	\$314,180	\$0
R.W.J. University Hospital	0	\$0	0	\$0	\$0	0	0	\$0	\$0
R.W.J. University Hospital Hamilton	0	\$0	0	\$0	\$0	0	0	\$0	\$0

New Jersey Hospital Association  
 SFY 2023 Mental Health Subsidy Allocation  
 October 1, 2022 - December 31, 2022 (SFY 2023 Q2)  
 Source: NJ Division of Mental Health Services

Hospital	SFY 2023 Q2 October 1, 2022 - December 31, 2022					SFY 2023 Q1 July 1, 2022 - September 30, 2022			Variance
	STCF # Beds*	STCF \$ Amount	CCIS # Beds*	CCIS \$ Amount	Total \$ Amount	STCF # Beds	CCIS # Beds	Total \$ Amount	Total \$ Amount
R.W.J. University Hospital Rahway	0	\$0	0	\$0	\$0	0	0	\$0	\$0
R.W.J. University Hospital Somerset	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Saint Clare's Hospital/Denville	22	\$269,625	28	\$105,392	\$375,017	22	28	\$427,975	(\$52,958)
Saint Clare's Hospital/Dover	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Saint Clare's Hospital/Sussex	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Saint Michael's Medical Center	6	\$89,766	0	\$0	\$89,766	6	0	\$89,766	\$0
Saint Peter's University Hospital	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Salem Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Shore Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
St. Francis Medical Center	15	\$219,332	0	\$0	\$219,332	15	0	\$224,414	(\$5,082)
St. Joseph's University Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
St. Joseph's Wayne Medical Center	0	\$0	0	\$0	\$0	0	0	\$0	\$0
St. Luke's Warren Hospital	0	\$0	0	\$0	\$0	0	0	\$0	\$0
St. Mary's General Hospital	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Trinitas Regional Medical Center	27	\$403,946	13	\$48,932	\$452,878	27	13	\$452,878	\$0
University Hospital	12	\$179,531	0	\$0	\$179,531	12	0	\$179,531	\$0
Valley Hospital	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Virtua	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Virtua Mount Holly	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Virtua Our Lady of Lourdes Hospital	0	\$0	0	\$0	\$0	0	0	\$0	\$0
Virtua Willingboro Hospital	15	\$224,414	0	\$0	\$224,414	15	0	\$224,414	\$0
<b>Total</b>	<b>380</b>	<b>\$5,620,563</b>	<b>123</b>	<b>\$457,775</b>	<b>\$6,078,338</b>	<b>380</b>	<b>123</b>	<b>\$6,127,803</b>	<b>(\$49,465)</b>

<b>2nd Quarter of SFY 2023: Monthly Per Bed Amount</b>	<b>\$4,986.98</b>	<b>\$1,254.67</b>
--	-------------------	-------------------

\*Hospitals with a change in the number of STCF or CCIS beds in the 2nd quarter (Q2) of SFY 2023 (beds and payments effective October 1, 2022 - December 31, 2022):  
 -St. Clares Hospital provided 407 of 770 possible bed days between 6/20-7/2 and 7/29-8/19.  
 -St. Francis Medical Center provided 29 of 60 possible bed days between 8/30-9/2.  
 -Jefferson Health provided 0 of 126 possible bed-days between 6/23 and 7/1.

Since the facilities received the full allocation for the July-September 2022 period, but beds were off-line as indicated, the quarterly allocation for October-December has been reduced.