

**STATE OF TENNESSEE**  
**FY 2015 DSH Examination Proposed Timeline**  
**Hospital Data Collection**  
*As of January 3, 2018*

<u>Estimated Due Date</u> <sup>1</sup>	<u>Project</u>	<u>Item</u>	<u>Responsible Party</u>
<b>2/15/2018</b>	DSH	2015 DSH surveys and MCO paid claims data summaries uploaded to hospital SFTP accounts	MSLC
<b>3/30/2018</b>	DSH	2015 DSH surveys due from hospitals to MSLC via SFTP site	Hospitals
<b>Due dates will vary</b>	DSH	Expanded review documentation requests to hospitals (i.e. uninsured and MCO samples).  Supporting documentation due to MSLC within ten (10) business days.	MSLC / Hospitals