

State of Alaska FY2012 Governor's Operating Budget

Department of Health and Social Services Rate Review Component Budget Summary

Component: Rate Review

Contribution to Department's Mission

Provide quality accounting, auditing, and rate setting services that support the department's programs.

Core Services

- Rate setting for all health care services, including Medicaid facilities, foster care, and child care facilities.

Key Component Challenges

Revise Medicaid Waiver services rate setting regulations and implement new rate methodologies in late FY11.

FY12 begins a new hospital and nursing facility rate rebasing cycle. During FY12 and FY13 Rate Review will audit facility cost reports and reestablish payment rates for most hospitals and nursing facilities.

Rate review is working to prepare an IT solution to a new encounter based payment methodology for Medicaid tribal behavioral health services.

Significant Changes in Results to be Delivered in FY2012

Adjust to the new Medicaid Waiver rate methodologies in FY12.

Rate review will strive to improve and automate several information technology projects which are reused for different time periods.

Updated Status for Significant Changes in Results to be Delivered in FY2011

This component will continue to develop capacity for consistent rate setting policies across all divisions, perform necessary calculations, and facilitate cost containment. New division rate setting activities are added each year and it is the intent of this section to involve itself in these activities. In FY11, these projects will continue with regulation development and implementation of new rate methodologies as well as increased involvement and oversight of all rate adjustments for the divisions.

Status Update for FY2011: This component has made significant progress on the Medicaid waiver rate projects in FY10. Regulations to implement a new rate setting system recommended by department consultants are with the Department of Law for review with the goal of implementation in FY11. Other rate setting projects have progressed according to the FY11 plan.

Major Component Accomplishments in 2010

In addition to the general facility audits and rate setting administration, the Rate Review component (ORR): completed extensive new cost studies for Division of Behavioral Health and Office of Children's Services; assisted other units in the Commissioner's Office with a variety of accounting issues; assisted the Division of Senior and Disabilities Services in updating rate setting processes for Medicaid Waiver programs; and provided data analysis for department tribal programs.

ORR has moved a \$20 million tribal program to a more accurate and supportable cost reporting and auditing methodology, and encouraged tribal providers in the use of more viable cost and statistical reporting processes for both internal and external use. These modifications will help the department to maintain 100% federal funding for this \$20 million annual expenditure and assist tribal organizations in maintaining both urban and rural health infrastructure to serve tribal members more appropriately and assist Medicaid sustainability by utilizing federal funds to pay for tribal

clients receiving services in a tribal facility.

Rate Review has also participated in rate setting processes for Renal Dialysis services, Medical Home services, Infant Learning Programs, out of state Medicaid waiver and Intermediate Care Facility/Mentally Retarded (ICF/MR) rate setting processes, residential treatment centers, and tribal nursing facilities.

Statutory and Regulatory Authority

AS 47.07 Medical Assistance for Needy Persons
7 AAC 43 Medical Assistance – Audit and Quality Assurance.
7 AAC 43.670-709 Medical Assistance, Health and Social Services
7 AAC 43.1058 Medicaid Waiver Rate Setting
7 AAC 43.1060 Medicaid Waiver Rate Setting

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**Rate Review
Component Financial Summary**

All dollars shown in thousands

	FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
Non-Formula Program:			
Component Expenditures:			
71000 Personal Services	1,438.6	1,825.8	1,904.2
72000 Travel	13.1	59.2	59.2
73000 Services	320.9	337.5	319.6
74000 Commodities	18.6	50.4	50.4
75000 Capital Outlay	0.0	5.4	5.4
77000 Grants, Benefits	0.0	0.0	0.0
78000 Miscellaneous	0.0	0.0	0.0
Expenditure Totals	1,791.2	2,278.3	2,338.8
Funding Sources:			
1002 Federal Receipts	849.3	1,205.5	1,237.6
1003 General Fund Match	788.9	902.8	929.7
1004 General Fund Receipts	153.0	170.0	171.5
Funding Totals	1,791.2	2,278.3	2,338.8

Estimated Revenue Collections

Description	Master Revenue Account	FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
Unrestricted Revenues				
None.		0.0	0.0	0.0
Unrestricted Total		0.0	0.0	0.0
Restricted Revenues				
Federal Receipts	51010	849.3	1,205.5	1,237.6
Restricted Total		849.3	1,205.5	1,237.6
Total Estimated Revenues		849.3	1,205.5	1,237.6

**Summary of Component Budget Changes
From FY2011 Management Plan to FY2012 Governor**

All dollars shown in thousands

	<u>Unrestricted Gen (UGF)</u>	<u>Designated Gen (DGF)</u>	<u>Other Funds</u>	<u>Federal Funds</u>	<u>Total Funds</u>
FY2011 Management Plan	1,072.8	0.0	0.0	1,205.5	2,278.3
Adjustments which will continue current level of service:					
-FY 2011 Over/Understated GGU/SU salary adjustments	-2.7	0.0	0.0	-2.7	-5.4
-FY 2012 Personal Services increases	31.1	0.0	0.0	34.8	65.9
FY2012 Governor	1,101.2	0.0	0.0	1,237.6	2,338.8

Rate Review Personal Services Information				
Authorized Positions			Personal Services Costs	
	FY2011 Management Plan	FY2012 Governor		
Full-time	17	17	Annual Salaries	1,227,968
Part-time	0	0	COLA	3,299
Nonpermanent	0	0	Premium Pay	0
			Annual Benefits	711,775
			<i>Less 2.00% Vacancy Factor</i>	(38,861)
			Lump Sum Premium Pay	0
Totals	17	17	Total Personal Services	1,904,181

Position Classification Summary					
Job Class Title	Anchorage	Fairbanks	Juneau	Others	Total
Accounting Tech II	1	0	0	0	1
Executive Director	1	0	0	0	1
Internal Auditor I	2	0	0	0	2
Internal Auditor II	2	0	0	0	2
Internal Auditor III	6	0	0	0	6
Internal Auditor IV	2	0	0	0	2
Medical Assist Admin III	1	0	0	0	1
Office Assistant I	1	0	0	0	1
Research Analyst III	1	0	0	0	1
Totals	17	0	0	0	17

Component Detail All Funds
Department of Health and Social Services

Component: Rate Review (2696)
RDU: Health Care Services (485)

	FY2010 Actuals	FY2011 Conference Committee (Final)	FY2011 Authorized	FY2011 Management Plan	FY2012 Governor	FY2011 Management Plan vs FY2012 Governor	
71000 Personal Services	1,438.6	1,936.9	1,939.9	1,825.8	1,904.2	78.4	4.3%
72000 Travel	13.1	59.2	59.2	59.2	59.2	0.0	0.0%
73000 Services	320.9	376.3	376.3	337.5	319.6	-17.9	-5.3%
74000 Commodities	18.6	50.4	50.4	50.4	50.4	0.0	0.0%
75000 Capital Outlay	0.0	5.4	5.4	5.4	5.4	0.0	0.0%
77000 Grants, Benefits	0.0	0.0	0.0	0.0	0.0	0.0	0.0%
78000 Miscellaneous	0.0	0.0	0.0	0.0	0.0	0.0	0.0%
Totals	1,791.2	2,428.2	2,431.2	2,278.3	2,338.8	60.5	2.7%
Fund Sources:							
1002 Fed Rcpts	849.3	1,280.5	1,282.0	1,205.5	1,237.6	32.1	2.7%
1003 G/F Match	788.9	977.7	979.2	902.8	929.7	26.9	3.0%
1004 Gen Fund	153.0	170.0	170.0	170.0	171.5	1.5	0.9%
Unrestricted General (UGF)	941.9	1,147.7	1,149.2	1,072.8	1,101.2	28.4	2.6%
Designated General (DGF)	0.0	0.0	0.0	0.0	0.0	0.0	0.0%
Other Funds	0.0	0.0	0.0	0.0	0.0	0.0	0.0%
Federal Funds	849.3	1,280.5	1,282.0	1,205.5	1,237.6	32.1	2.7%
Positions:							
Permanent Full Time	16	17	17	17	17	0	0.0%
Permanent Part Time	0	0	0	0	0	0	0.0%
Non Permanent	0	0	0	0	0	0	0.0%

Change Record Detail - Multiple Scenarios With Descriptions
Department of Health and Social Services

Component: Rate Review (2696)
RDU: Health Care Services (485)

Scenario/Change Record Title	Trans Type	Totals	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants, Benefits	Miscellaneous	Positions		NP
										PFT	PPT	
***** Changes From FY2011 Conference Committee (Final) To FY2011 Authorized *****												
FY2011 Conference Committee												
	ConfCom	2,428.2	1,936.9	59.2	376.3	50.4	5.4	0.0	0.0	17	0	0
1002 Fed Rcpts		1,280.5										
1003 G/F Match		977.7										
1004 Gen Fund		170.0										
MEDICAID:HOME/COMMUNITY BASED SERVICES (SB 32)												
	Veto	-364.5	-309.3	-15.0	-38.4	-1.8	0.0	0.0	0.0	-3	0	0
1002 Fed Rcpts		-182.3										
1003 G/F Match		-182.2										
MEDICAID:HOME/COMMUNITY BASED SERVICES (SB 32)												
	FisNot	364.5	309.3	15.0	38.4	1.8	0.0	0.0	0.0	3	0	0
1002 Fed Rcpts		182.3										
1003 G/F Match		182.2										
ADN 06-1-0012-FY 2011 Non-covered Salary Increase Year 1 SLA 10 Chapter 56 (HB 421)												
	FisNot	3.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
1002 Fed Rcpts		1.5										
1003 G/F Match		1.5										
: \$3.0												
Subtotal		2,431.2	1,939.9	59.2	376.3	50.4	5.4	0.0	0.0	17	0	0

***** Changes From FY2011 Authorized To FY2011 Management Plan *****												
ADN 06-1-0038 Reverse Prior Year Transfer to Medical Assistance Administration												
	Trout	-152.9	-152.9	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
1002 Fed Rcpts		-76.5										
1003 G/F Match		-76.4										

This change record reverses a transfer made to the Rate Review in FY10. The 2010 legislative session approved funding for a Long-Term Non-Permanent position HB199. Therefore, the transferred funds are no longer needed. The funds are being transferred back to the Medical Assistance Administration component from Rate Review.

ADN 06-1-0037 Transfer Funds to Meet Division Spending Plan												
	LIT	0.0	38.8	0.0	-38.8	0.0	0.0	0.0	0.0	0	0	0

Transfer from the contractual Line to the personal services line to balance personal services within recommended vacancy levels.

Change Record Detail - Multiple Scenarios With Descriptions
Department of Health and Social Services

Component: Rate Review (2696)
RDU: Health Care Services (485)

Scenario/Change Record Title	Trans Type	Totals	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants, Benefits	Miscellaneous	Positions		NP
										PFT	PPT	

Subtotal		2,278.3	1,825.8	59.2	337.5	50.4	5.4	0.0	0.0	17	0	0
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***** **Changes From FY2011 Management Plan To FY2012 Governor** *****

Transfer of Funds to Balance Personal Services

LIT		0.0	17.9	0.0	-17.9	0.0	0.0	0.0	0.0	0	0	0
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This transfer from contractual services to personal services is needed to balance the personal services line item. This component has excess budgeted funding authority in its contractual line that will not be used in FY12. Total contracts for FY12 are expected to be \$275.0 compared to \$297.5 of requested contractual line item authority.

FY 2011 Over/Understated GGU/SU salary adjustments

SalAdj		-5.4	-5.4	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
1002 Fed Rcpts		-2.7										
1003 G/F Match		-2.7										

When the SU and GGU salary adjustments were calculated, errors were made that understated some GGU amounts and overstated some SU amounts. This change record identifies the over and under stated amounts associated with these calculations.: \$-5.4

FY 2012 Personal Services increases

SalAdj		65.9	65.9	0.0	0.0	0.0	0.0	0.0	0.0	0	0	0
1002 Fed Rcpts		34.8										
1003 G/F Match		29.6										
1004 Gen Fund		1.5										

This change record includes the following personal services increases:
: \$65.9

Alaska State Employees Assn (GGU) FY2012 Health Insurance Increased Costs : \$27.6

Alaska Public Employees Assn (SU) FY2012 Health Insurance Increased Costs : \$3.8

Non-Covered Employees FY2012 Health Insurance Increased Costs : \$2.0

Alaska State Employees Association (GGU) FY 12 COLA increases
: \$24.3

Alaska Public Employees Association (SU) FY 12 COLA increases
: \$5.0

Change Record Detail - Multiple Scenarios With Descriptions
Department of Health and Social Services

Component: Rate Review (2696)
RDU: Health Care Services (485)

Scenario/Change Record Title	Trans Type	Totals	Personal Services	Travel	Services	Commodities	Capital Outlay	Grants, Benefits	Miscellaneous	Positions		NP
										PFT	PPT	
Non-Covered Employees FY 12 COLA increases : \$3.2												
	Totals	2,338.8	1,904.2	59.2	319.6	50.4	5.4	0.0	0.0	17	0	0

Personal Services Expenditure Detail
Department of Health and Social Services

Scenario: FY2012 Governor (8665)
Component: Rate Review (2696)
RDU: Health Care Services (485)

PCN	Job Class Title	Time Status	Retire Code	Barg Unit	Location	Salary Sched	Range / Step	Comp Months	Split / Count	Annual Salaries	COLA	Premium Pay	Annual Benefits	Total Costs	GF Amount
02-1530	Medical Assist Admin III	FT	A	GP	Anchorage	200	20F / G	12.0		75,180	0	0	43,128	118,308	29,577
06-?628	Internal Auditor II	FT	A	GP	Anchorage	100	19A / B	12.0		60,132	0	0	37,622	97,754	48,877
06-0259	Internal Auditor II	FT	A	GP	Anchorage	200	19B / C	12.0		60,458	0	0	37,742	98,200	26,848
06-0266	Internal Auditor III	FT	A	GP	Anchorage	200	21K / L	12.0		89,584	0	0	48,399	137,983	68,992
06-0267	Accounting Tech II	FT	A	GP	Anchorage	200	14A / B	12.0		41,374	0	0	30,759	72,133	36,067
06-0365	Internal Auditor III	FT	A	GP	Anchorage	200	21F / G	12.0		79,092	0	0	44,560	123,652	61,826
06-0445	Internal Auditor III	FT	A	GG	Anchorage	200	21M / N	12.0		97,164	0	0	51,172	148,336	74,168
06-0449	Internal Auditor III	FT	A	GP	Anchorage	200	21A / B	12.0		67,520	0	0	40,326	107,846	53,923
06-0457	Internal Auditor I	FT	A	GP	Anchorage	200	16A / B	12.0		47,901	0	0	33,147	81,048	40,524
06-1253	Office Assistant I	FT	A	GP	Anchorage	200	8F / G	12.0		33,768	0	0	27,976	61,744	30,872
06-4013	Research Analyst III	FT	A	GP	Anchorage	200	18A / B	12.0		54,548	0	0	35,579	90,127	45,064
06-4043	Internal Auditor IV	FT	A	SS	Anchorage	200	23D / E	12.0		87,120	0	0	47,021	134,141	67,071
06-4097	Internal Auditor I	FT	A	GP	Anchorage	200	16A / B	12.0		48,336	0	0	33,306	81,642	40,821
06-4102	Internal Auditor III	FT	A	GP	Anchorage	200	21C / D	12.0		72,888	0	0	42,290	115,178	57,589
06-4103	Internal Auditor IV	FT	A	SS	Anchorage	200	23M / N	12.0		111,756	0	0	55,732	167,488	83,744
06-7018	Internal Auditor III	FT	A	GP	Anchorage	200	21D / E	12.0		74,703	0	0	42,954	117,657	58,829
06-8363	Executive Director	FT	A	XE	Anchorage	AA	25N	12.0		126,444	3,299	0	60,062	189,805	94,903

	Total Positions	New	Deleted	Total Salary Costs:	Total COLA:	Total Premium Pay::	Total Benefits:
Full Time Positions:	17	0	0	1,227,968	3,299	0	711,775
Part Time Positions:	0	0	0				
Non Permanent Positions:	0	0	0				
Positions in Component:	17	0	0				
Total Component Months:	204.0						
				Total Pre-Vacancy:			1,943,042
				Minus Vacancy Adjustment of 2.00%:			(38,861)
				Total Post-Vacancy:			1,904,181
				Plus Lump Sum Premium Pay:			0
				Personal Services Line 100:			1,904,181

PCN Funding Sources:	Pre-Vacancy	Post-Vacancy	Percent
1002 Federal Receipts	1,023,350	1,002,883	52.67%
1003 General Fund Match	875,977	858,457	45.08%
1004 General Fund Receipts	43,715	42,841	2.25%
Total PCN Funding:	1,943,042	1,904,181	100.00%

Note: If a position is split, an asterisk (*) will appear in the Split/Count column. If the split position is also counted in the component, two asterisks (**) will appear in this column. [No valid job title] appearing in the Job Class Title indicates that the PCN has an invalid class code or invalid range for the class code effective date of this scenario.

Line Item Detail
Department of Health and Social Services
Travel

Component: Rate Review (2696)
RDU: Health Care Services (485)

Line Number	Line Name		FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
72000	Travel		13.1	59.2	59.2
			FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
Expenditure Account	Servicing Agency	Explanation			
72000 Travel Detail Totals			13.1	59.2	59.2
72100	Instate Travel	Instate employee travel	10.3	55.0	56.4
72400	Out Of State Travel	Out of state employee travel	2.8	4.2	2.8

Line Item Detail
Department of Health and Social Services
Services

Component: Rate Review (2696)
RDU: Health Care Services (485)

Line Number	Line Name		FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
73000	Services		320.9	337.5	319.6
Expenditure Account	Servicing Agency	Explanation	FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
73000 Services Detail Totals			320.9	337.5	319.6
73025	Education Services		2.8	0.0	0.0
73026	Training/Conferences	Training and conferences for employee.	0.0	1.0	1.0
73150	Information Technlgy		15.2	0.0	0.0
73156	Telecommunication	Communications: Costs for telephone, fax, video and teleconferencing.	2.5	20.2	20.2
73225	Delivery Services		0.5	0.0	0.0
73228	Postage	Transportation: Freight, express and cartage.	0.0	5.5	5.5
73450	Advertising & Promos		0.6	0.0	0.0
73525	Utilities		0.4	0.0	0.0
73650	Struc/Infstruct/Land		0.2	0.0	0.0
73675	Equipment/Machinery	Equipment Machinery Repairs	3.0	5.0	5.0
73677	Office Furn & Equip(Non IA Repair/Maint)	Office Furniture and Equipment: Copier lease, etc.	0.0	6.5	6.5
73750	Other Services (Non IA Svcs)		128.8	0.0	0.0
73756	Print/Copy/Graphics	Printing and Binding: Printing of administrative forms, legal notices and regulations.	0.0	2.0	2.0
73805	IT-Non-Telecommnctns	Enterprise Technology Services	8.6	0.0	0.0
73806	IT-Telecommunication	Enterprise Technology Services	21.0	0.0	0.0
73810	Human Resources	Personnel	16.3	0.0	0.0
73811	Building Leases	Admin Rentals/Leases: Cost for leased space.	0.0	50.0	58.9
73811	Building Leases	Leases	115.2	0.0	0.0

Line Item Detail
Department of Health and Social Services
Services

Component: Rate Review (2696)

RDU: Health Care Services (485)

Expenditure Account	Servicing Agency	Explanation	FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
73000 Services Detail Totals			320.9	337.5	319.6
73814	Insurance	Risk Management	0.6	0.0	0.0
73823	Health	Professional Service Contracts	0.0	232.3	218.5
73823	Health	Administrative Support Svcs	0.3	0.0	0.0
73913	Employee Tuition	Employee fees for conferences.	0.0	15.0	2.0
73979	Mgmt/Consulting (IA Svcs)	Public Affairs	1.6	0.0	0.0
73979	Mgmt/Consulting (IA Svcs)	Commissioner's Office	1.4	0.0	0.0
73979	Mgmt/Consulting (IA Svcs)	Information Technology Services	1.9	0.0	0.0

Line Item Detail
Department of Health and Social Services
Commodities

Component: Rate Review (2696)
RDU: Health Care Services (485)

Line Number	Line Name		FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
74000	Commodities		18.6	50.4	50.4
			FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
Expenditure Account	Servicing Agency	Explanation			
74000 Commodities Detail Totals			18.6	50.4	50.4
74200	Business		18.6	0.0	0.0
74229	Business Supplies	Office and Library Supplies: General office supplies.	0.0	48.9	48.9
74236	Subscriptions	Subscriptions	0.0	1.5	1.5

Line Item Detail
Department of Health and Social Services
Capital Outlay

Component: Rate Review (2696)
RDU: Health Care Services (485)

Line Number	Line Name		FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
75000	Capital Outlay		0.0	5.4	5.4
Expenditure Account	Servicing Agency	Explanation	FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
75000 Capital Outlay Detail Totals			0.0	5.4	5.4
75830	Info Technology	Data Processing Equipment: Data processing equipment replacements.	0.0	5.4	5.4

Restricted Revenue Detail
Department of Health and Social Services

Component: Rate Review (2696)
RDU: Health Care Services (485)

Master Account	Revenue Description	FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
51010	Federal Receipts	849.3	1,205.5	1,237.6

Detail Information

Revenue Amount	Revenue Description	Component	Collocation Code	AKSAS Fund	FY2010 Actuals	FY2011 Management Plan	FY2012 Governor
57300	Title Xix Federal funds in this component come from Medicaid, Title XIX.		6214647	11100	0.0	1,205.5	1,237.6
57302	Title Xix Map Admin				849.3	0.0	0.0

Inter-Agency Services
Department of Health and Social Services

Component: Rate Review (2696)
RDU: Health Care Services (485)

Expenditure Account	Service Description	Service Type	Servicing Agency	FY2010 Actuals	FY2011	
					Management Plan	FY2012 Governor
73805	IT-Non-Telecommnctns	Inter-dept	Enterprise Technology Services	8.6	0.0	0.0
73805 IT-Non-Telecommnctns subtotal:				8.6	0.0	0.0
73806	IT-Telecommunication	Inter-dept	Enterprise Technology Services	21.0	0.0	0.0
73806 IT-Telecommunication subtotal:				21.0	0.0	0.0
73810	Human Resources	Inter-dept	Personnel	16.3	0.0	0.0
73810 Human Resources subtotal:				16.3	0.0	0.0
73811	Building Leases	Inter-dept	Admin	0.0	50.0	58.9
73811	Building Leases	Inter-dept	Leases	115.2	0.0	0.0
73811 Building Leases subtotal:				115.2	50.0	58.9
73814	Insurance	Inter-dept	Risk Management	0.6	0.0	0.0
73814 Insurance subtotal:				0.6	0.0	0.0
73823	Health	Intra-dept	Administrative Support Svcs	0.3	0.0	0.0
73823 Health subtotal:				0.3	0.0	0.0
73979	Mgmt/Consulting (IA Svcs)	Intra-dept	Public Affairs	1.6	0.0	0.0
73979	Mgmt/Consulting (IA Svcs)	Intra-dept	Commissioner's Office	1.4	0.0	0.0
73979	Mgmt/Consulting (IA Svcs)	Intra-dept	Information Technology Services	1.9	0.0	0.0
73979 Mgmt/Consulting (IA Svcs) subtotal:				4.9	0.0	0.0
Rate Review total:				166.9	50.0	58.9
Grand Total:				166.9	50.0	58.9