



STATE OF CONNECTICUT
OFFICE OF HEALTH CARE ACCESS

M. JODI RELL
GOVERNOR

CRISTINE A. VOGEL
COMMISSIONER

IN THE MATTER OF:

The FY 2004 Annual Reporting and
Twelve Months Actual Filing of

June 30, 2005
Docket Number 04-005AR

Hartford Hospital
80 Seymour Street
P. O. Box 5037
Hartford, CT 06102-5037

RESOLUTION

Be it Resolved by the Office of Health Care Access that:

WHEREAS, Hartford Hospital ("Hospital"), a hospital as defined in Section 19a-659 of the Connecticut General Statutes ("C.G.S."), is required to report with respect to its actual operating results for the fiscal year ending September 30, 2004 ("FY 2004") to the Office of Health Care Access ("OHCA") pursuant to Section 19a-644 and Section 19a-676, C.G.S., and Section 19a-167g-91 of the Regulations of Connecticut State Agencies ("Regulations"); and

WHEREAS, Section 19a-644 and Section 19a-676, C.G.S., and Section 19a-167g-91 of OHCA's Regulations set forth the information to be reported by the Hospital to OHCA with respect to its operations in the prior fiscal year regarding its Annual Reporting and Twelve Months Actual Filing; and

WHEREAS, pursuant to Section 19a-649, C.G.S., the Hospital is required to obtain an independent audit of the level of charges, payments and discharges by payer and to provide this information to OHCA with an independent auditor's opinion together with the Hospital's Twelve Months Actual Filing; and

WHEREAS, the Hospital reported under Docket Number 04-005AR its FY 2004 actual operating results, including the independent auditor's report, in its FY 2004 Annual Reporting and Twelve Months Actual Filing and in the attachments and schedules included in the Hospital Budget System; and

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WHEREAS, the Hospital has not submitted the FY 2004 audited financial statements for its affiliate, Behavioral Health Connecticut, LLC, as part of the Hospital's FY 2004 Annual Reporting.

NOW, THEREFORE, with respect to the FY 2004 Annual Reporting and Twelve Months Actual Filing of Hartford Hospital under Docket Number 04-005AR, it is hereby ordered that:

1. The FY 2004 actual operating results for Hartford Hospital are hereby finalized as set forth in the Hospital's FY 2004 Annual Reporting and Twelve Months Actual Filing and in the attachments and schedules included in the Hospital Budget System.
2. The Hospital will submit the FY 2004 audited financial statements for its affiliate, Behavioral Health Connecticut, LLC, to OHCA by no later than August 1, 2005.

SO ORDERED by the Office of Health Care Access on this 30th day of June 2005.

June 30, 2005

Signed by Cristine A. Vogel
Commissioner
Office of Health Care Access

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