



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 14, 2005
Docket Number 04-022AR

Windham Community Memorial Hospital
112 Mansfield Avenue
Willimantic, CT 06226-2040

RESOLUTION

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

WHEREAS, Windham Community Memorial 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 04-022AR 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.

NOW, THEREFORE, with respect to the FY 2004 Annual Reporting and Twelve Months Actual Filing of Windham Community Memorial Hospital under Docket Number 04-022AR, it is hereby ordered that:

1. The FY 2004 actual operating results for Windham Community Memorial 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.

SO ORDERED by the Office of Health Care Access on this 14th day of June 2005.

June 14, 2005

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

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