

IN THE MATTER OF:

The FY 2005 Annual Reporting and
Twelve Months Actual Filing of

June 9, 2006
Docket Number 05-022AR

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, 2005 (“FY 2005”) to the Office of Health Care Access (“OHCA”) pursuant to Sections 19a-644, 19a-649 and 19a-676, C.G.S., and Section 19a-167g-91 of the Regulations of Connecticut State Agencies (“Regulations”); and

WHEREAS, Sections 19a-644, 19a-649 and 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 in the Hospital’s Annual Reporting and Twelve Months Actual Filing; and

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

WHEREAS, the Hospital reported under Docket Number 05-022AR its FY 2005 actual operating results in the Hospital’s FY 2005 Annual Reporting and Twelve Months Actual Filing, and provided the attachments and schedules included in the Hospital Budget System and an independent audit report.

NOW, THEREFORE, with respect to the FY 2005 Annual Reporting and Twelve Months Actual Filing of Windham Community Memorial Hospital under Docket Number 05-022AR, it is hereby ordered that:

1. The FY 2005 actual operating results for Windham Community Memorial Hospital are hereby finalized as set forth in the Hospital's FY 2005 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 9th day of June 2006.

June 9, 2006

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

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