

IN THE MATTER OF:

The FY 2006 Annual Reporting and
Twelve Months Actual Filing of

May 10, 2007
Docket Number 06-024AR

Danbury Hospital
24 Hospital Avenue
Danbury, CT 06810-6099

RESOLUTION

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

WHEREAS, Danbury 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, 2006 (“FY 2006”) 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 06-024AR its FY 2006 actual operating results in the Hospital’s FY 2006 Annual Reporting and Twelve Months Actual Filing, and provided the attachments and schedules included in the Hospital Budget System and an independent audit report; and

WHEREAS, the Hospital has not yet received all of the necessary data from the Centers for Medicare and Medicaid Services in order to complete the Hospital’s FY 2006 Medicare Cost Report and to submit the electronic version of this report to OHCA.

NOW, THEREFORE, with respect to the FY 2006 Annual Reporting and Twelve Months Actual Filing of Danbury Hospital under Docket Number 06-024AR, it is hereby ordered that:

1. The FY 2006 actual operating results for Danbury Hospital are hereby finalized as set forth in the Hospital's FY 2006 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 electronic version of the Hospital's FY 2006 Medicare Cost Report, as filed, to OHCA by no later than August 31, 2007.

SO ORDERED by the Office of Health Care Access on this 10th day of May 2007.

May 10, 2007

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

CAV: HO: cc