

**IN THE MATTER OF:**

The FY 2006 Annual Reporting and  
Twelve Months Actual Filing of

May 7, 2007  
Docket Number 06-022AR

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, 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 06-022AR 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.

**NOW, THEREFORE**, with respect to the FY 2006 Annual Reporting and Twelve Months Actual Filing of Windham Community Memorial Hospital under Docket Number 06-022AR, it is hereby ordered that:

1. The FY 2006 actual operating results for Windham Community Memorial 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.

**SO ORDERED** by the Office of Health Care Access on this 7<sup>th</sup> day of May 2007.

May 7, 2007

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

CAV: HO: tf