

June 6, 2017

VIA e-Mail to OHCA@ct.gov

Kimberly R. Martone, Director of Operations
Office of Health Care Access
Connecticut Department of Public Health
410 Capitol Avenue, MS #13 CMN
Hartford, Connecticut 06134

Re: Public ACT 15-145, Facility Fee Reporting

Dear Ms. Martone:

This letter and accompanying Excel file is the 2nd annual filing to the Department of Public Health, Office of Health Access for Calendar Year 2016 for Day Kimball Hospital.

Day Kimball Healthcare has reviewed each of its off-campus locations and classified them into Provider-Based Facilities and Non-Provider-Based Facilities in accordance with the filing requirements. The grouping of the service locations for each category is provided in the attached Excel file.

In addition, each of the services provided within each off-campus location was reviewed and the specific billing entity/organization identified. This information is also identified in the attached Excel file.

The results from the review of each location and service were consistent for all sites:

1. For all hospital services, only hospital fees for the service are charged. There were no physician professional fees charged for the performance of procedures/services. In our opinion, and consistent with OHCA's questions & responses, "the procedure/service does not need to be reported".
2. For all the physician office practice activities, the hospital does not bill for any component of the service facility (TC) or professional (PC). It is billed 100% by the appropriate physician organization. Consequently, no detail hospital activity is required to be reported.

If you have any questions, please contact Paul Beaudoin, CFO or myself at 860 928-6541 ext. 2113 or ext. 2922 respectively.

Sincerely,



Brian Randall
Reimbursement Manager

cc: Paul Beaudoin – DKH VP Finance

Enc. – Excel Spreadsheet

Day Kimball Healthcare, Inc						
System Off-Campus Locations - OHCA Calendar Year 2016						
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Day Kimball Healthcare, Inc						
System Off-Campus Locations - OHCA Calendar Year 2016						

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System Off-Campus Locations - OHCA Calendar Year 2016						
Services Provided Billed By						
	Day Kimball Hospital	Day Kimball Medical Foundation	Day Kimball Homemakers Inc.	Independent MD Practices		
Maternal Fetal Medicine		Yes			Hospital does not bill for any component of the physician office practice activity No reporting required.	
MRI	Yes				There are no professional (MD) fees charged for the performance of the procedure/service. No reporting required.	
OB/GYN		Yes			Hospital does not bill for any component of the physician office practice activity No reporting required.	
Pediatrics		Yes			Hospital does not bill for any component of the physician office practice activity No reporting required.	
Physical Therapy	Yes				There are no professional (MD) fees charged for the performance of the procedure/service. No reporting required.	
Occupational Therapy	Yes				There are no professional (MD) fees charged for the performance of the procedure/service. No reporting required.	
Speech Therapy	Yes				There are no professional (MD) fees charged for the performance of the procedure/service. No reporting required.	
X-Ray	Yes				There are no professional (MD) fees charged for the performance of the procedure/service. No reporting required.	

Day Kimball Healthcare, Inc						
System Off-Campus Locations - OHCA Calendar Year 2016						
Services Provided Billed By						
	Day Kimball Hospital	Day Kimball Medical Foundation	Day Kimball Homemakers Inc.	Independent MD Practices	Comments	
Putnam, CT (6 - 12 South Main)						
	Blood Draw	Yes			There are no professional (MD) fees charged for the performance of the procedure/service. No reporting required.	
	Physical Therapy	Yes			There are no professional (MD) fees charged for the performance of the procedure/service. No reporting required.	
	Occupational Therapy	Yes			There are no professional (MD) fees charged for the performance of the procedure/service. No reporting required.	
	Speech Therapy	Yes			There are no professional (MD) fees charged for the performance of the procedure/service. No reporting required.	

Day Kimball Healthcare, Inc						
System Off-Campus Locations - OHCA Calendar Year 2016						