



## Attachment 2. Request for Information to Transacting Parties.

		Transacting Parties		Fiscal Year				
		The Charlotte Hungerford Hospital	Hartford Healthcare	2012	2013	2014	2015	2016
<b>1</b>	<b>List of Comparator Hospitals</b>	X	X			X	X	X
<b>2</b>	<b>Community Health Needs Assessment (CHNA)</b>	X	X	<i>Provide all available reports.</i>				
<b>3</b>	<b>Audited Financial Statements</b>	X	X	X	X	X	X	X
<b>4</b>	<b>Organizational Documents</b>	X	X		X	X	X	X
<b>5</b>	<b>Analyses of Proposed Transactions</b>	X	X		X	X	X	X
<b>6</b>	<b>Payer Information</b>							
	Payer-provider contracts	X	X		X	X	X	X
	Rate contracts with the top three payers in the state which have been identified as: Plan 1, 2, 3	X	X		X	X	X	X
	Charge Master	X	X		X	X	X	X
<b>7</b>	<b>Facility Information</b>							
	Total patients	X	X		X	X	X	X
	Total Medicaid patients	X	X		X	X	X	X
	Total beds by type of bed	X	X		X	X	X	X
	Total days of care by type of bed	X	X		X	X	X	X
	Total days of care by type of bed for Medicaid patients	X	X		X	X	X	X
	Emergency department visits	X	X		X	X	X	X
	Emergency department visits for Medicaid patients	X	X		X	X	X	X
	Average annual occupancy rate for the hospital	X	X		X	X	X	X
	Number of doctors on staff	X	X		X	X	X	X
	Number of nurses on staff	X	X		X	X	X	X

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<b>8</b>	<b>Inpatient Data</b>	X	X		X	X	X	X
	Total discharges by payer	X	X		X	X	X	X
	Total revenue by payer	X	X		X	X	X	X
	Total discharges by cost center/revenue code	X	X		X	X	X	X
	Total revenue by cost center/revenue code	X	X		X	X	X	X
	Total discharges by payer - for deliveries and newborns	X	X		X	X	X	X
	Total discharges by payer - for behavioral health services	X	X		X	X	X	X
	Total revenue by payer - for deliveries and newborns	X	X		X	X	X	X
	Total revenue by payer - for behavioral health services	X	X		X	X	X	X
	Total discharges for the top three payers in the state which have been identified as: Plan 1, 2, 3	X	X		X	X	X	X
	Total revenue for the top three payers in the state which have been identified as: Plan 1, 2, 3	X	X		X	X	X	X
<b>9</b>	<b>Physician Data</b>							
	Physician file	X	X		X	X	X	X
	Total visits by payer	X	X		X	X	X	X
	Total revenue by payer	X	X		X	X	X	X
	Total visits for the top three payers in the state which have been identified as: Plan 1, 2, 3	X	X		X	X	X	X
	Total revenue for the top three payers in the state which have been identified as: Plan 1, 2, 3	X	X		X	X	X	X

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<b>10</b>	<b>Other Data, including Data About Quality and Access</b>							
	Regularly generated quality performance dashboards including any internal benchmarks or targets for improving quality	X	X		X	X	X	X
	Hospital Patient Safety Performance, based on the Leapfrog Group	X	X		X	X	X	X
	Hospital Process Measures	X	X		X	X	X	X
	Ambulatory Care Process Measures	X	X		X	X	X	X
	Medicare Cost Reports	X	X		X	X	X	X

**Notes:**

Plan 1 = Anthem Blue Cross Blue Shield, Plan 2 = Aetna, Plan 3 = United Healthcare.