

Attachment 2. Request for Information to Transacting Parties.

		Transacting Parties	Fiscal Year					
		The Charlotte Hungerford Hospital	Hartford Healthcare	2012	2013	2014	2015	2016
1	List of Comparator Hospitals	X	X		X	X		X
2	Community Health Needs Assessment (CHNA)	X	X	<i>Provide all available reports.</i>				
3	Audited Financial Statements	X	X	X	X	X	X	X
4	Organizational Documents	X	X		X	X	X	X
5	Analyses of Proposed Transactions	X	X		X	X	X	X
6	Payer Information							
	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
7	Facility Information							
	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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8	Inpatient Data	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	
9	Physician Data							
	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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10	Other Data, including Data About Quality and Access							
	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.