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1 STATE OF CONNECTICUT 2 OFFICE OF HEALTH STRATEGY 3 4 DOCKET NUMBER 22-32612-CON 5 A HEARING REGARDING THE TERMINATION OF INPATIENT LABOR & DELIVERY SERVICES BY 6 JOHNSON MEMORIAL HOSPITAL 7 Hybrid Hearing held at the Public Utilities 8 Regulatory Authority, 10 Franklin Square, New Britain, Connecticut, and via Zoom, on Wednesday, 9 July 12, 2023, beginning at 9:02 a.m. 10 11 Before: Held ALICIA J. NOVI, ESQ., Hearing Officer 12 13 Administrative Staff: STEVEN W. LAZARUS, CON Program Supervisor ANNALIESE FAIELLA, Planning Analyst YADIRA MCLAUGHLIN, Planning Analyst 14 LESLIE GREER, Consumer Information Representative 15 16 MAYDA CAPOZZI, Administrative Assistant (remote) 17 Representing Johnson Memorial Hospital: 18 HINCKLEY, ALLEN & SNYDER LLP 20 Church Street Hartford, Connecticut 06103 19 Phone: 860.331.2768 Fax: 860.278.3802 2.0 DAVID A. DeBASSIO, ESQ. ddebassio@hincklevallen.com 21 ANNA R. GUREVICH, ESQ. 22 Witnesses: ROBERT ROOSE, M.D., M.P.H. 23 SUSAN PETTORINI-D'AMICO, DNP, RN, NEA-BC 24 25 Reporter: Lisa L. Warner, CSR #061

(Whereupon, the hearing commenced at 9:02 a.m.) HEARING OFFICER NOVI: Good morning. It is now 9:02 a.m. This is the hearing for Johnson Memorial Hospital, Incorporated, Docket Number 22-32612-CON. I'd like to thank everybody for being here. This is Johnson Memorial Hospital, Incorporated, the applicants in this matter, seek a Certificate of Need for the termination of inpatient or outpatient services by a hospital pursuant to Connecticut General Statute, Section 19a-638(a)(5). Specifically, the

delivery services.

Today is July 12, 2023. My name is
Alicia Novi. Dr. Deidre Gifford, the executive
director of the Office of Health Strategy,
designated me to serve as hearing officer for this
matter to rule on all motions and to recommend
findings of fact and conclusions of law upon
completion of the hearing.

applicant seeks to terminate inpatient labor and

This is a hybrid hearing. By that I mean, it is being held both in person and electronically via Zoom. Public Act 21-2, as amended by Public Act 22-3, authorizes an agency to hold a public hearing by means of electronic

equipment. In accordance with this legislation, any person who participates orally in an electronic meeting shall make a good faith effort to state his, her or their name and title at the outset of each occasion that the person participates orally during an uninterrupted dialogue or series of questions and answers.

For anyone attending remotely, unless you are actively participating in the hearing either as one of the applicant's witnesses or as a member of the public providing comment at the designated time, I ask that you mute the device that you are using to access the hearing and silence any additional devices that are around you.

This public hearing is being held pursuant to Connecticut General Statute, Section 19a-639a(d). As such, this matter constitutes a contested case under the Uniform Administrative Procedures Act and will be conducted in accordance herewith. The Office of Health Strategy staff is here to assist me in gathering facts related to this application and will be asking the applicant's witnesses questions.

At this time, I'm going to ask each

staffperson assisting with questions today to identify themselves with their name, the spelling of their last name, and their OHS title.

I'll start to my right.

MR. LAZARUS: Good morning. My name is Steven Lazarus, L-a-z-a-r-u-s, and I am the CON program supervisor.

HEARING OFFICER NOVI: To my left.

MS. FAIELLA: Good morning. My name is Annie Faiella, F-a-i-e-l-l-a, and I am a planning analyst for the CON.

MS. McLAUGHLIN: Good morning. My name is Yadira McLaughlin, M-c, capital L, a-u-g-h-l-i-n, and I'm a planning analyst for the CON.

HEARING OFFICER NOVI: All right. Also present are Mayda Capozzi online and Leslie Greer in the room who are OHS staff members that are assisting with the hearing logistics, gathering the names for public comment, and providing miscellaneous support. As I stated earlier, Mayda is providing support electronically, and Leslie is present in the hearing room with us.

The Certificate of Need process is a regulatory process and, as such, the highest level

of respect will be accorded to the applicants, members of the public, and our staff. Our priority is the integrity and transparency of this process. Accordingly, decorum will be maintained by all present during these proceedings. This hearing is being transcribed and recorded, and a video will be made available on the OHS website on its YouTube account.

All documents related to this hearing have been -- have been or will be submitted to OHS -- or will be submitted to OHS will be available for review through our Certificate of Need portal which is accessible on the OHS CON webpage.

In making my decision, I will consider and will make written findings in accordance with Section 19a-639 of the Connecticut General Statutes.

Lastly, as Zoom notified you in the course of -- prior to the recording -- or prior to this hearing starting, I wish to point out that by appearing on camera in this virtual hearing you are consenting to being filmed. If you wish to revoke your consent, please do so at this time by exiting the Zoom meeting or this hearing room.

All right. I'm going to start by going over the exhibits and items which I am taking administrative notice of. Then I will ask if there are any objections. The CON portal contains the prehearing table of record in this case. Exhibits were identified in the table as A through S.

Mr. Lazarus, Ms. McLaughlin and Ms. Faiella, do we have any additional exhibits to enter into the record at this time?

MR. LAZARUS: Good morning, Steve Lazarus. Yes, we have one additional letter that was sent in by Senator Jeff Gordon yesterday afternoon to our legislative liaison. It's not in the record. We just received it this morning, so we are in the process of trying to upload it and then we'll share it.

HEARING OFFICER NOVI: Okay. Attorney DeBassio, do you have any objections to that?

MR. DeBASSIO: Good morning, Madam
Hearing Officer. Just for the record, my name is
David DeBassio of Hinkley Allen on behalf of
Johnson Memorial Hospital. With me today is my
associate, Anna Gurevich.

And the only addition we had -- we have

no objections to the record as it is right now.

The only addition we have is before the hearing

began we presented you with an appearance for my

associate, Ms. Gurevich. And her pro hac vice

application was just granted by the New Britain

Superior Court, so we'll be uploading that to the

OHS portal as soon as we can.

HEARING OFFICER NOVI: Do you have any objection to my listing that as Exhibit T once it is uploaded?

MR. DeBASSIO: No. Thank you.

MR. LAZARUS: Hearing Officer, do you want to do that, Senator Gordon --

HEARING OFFICER NOVI: We will eventually make it an exhibit. Let's see if we get any more elected officials.

MR. LAZARUS: Sure. We can address it by the end of the day.

HEARING OFFICER NOVI: Yes.

MR. DeBASSIO: Okay. I was just going to say, maybe it would make sense to not actually give it an exhibit number yet since there will probably be documents uploaded before we get a chance to upload the appearance of Attorney Gurevich.

HEARING OFFICER NOVI: Yeah. We'll make sure that -- it may go in as a different exhibit. However, you have no problem with this going in as a full exhibit into the record. All right.

MR. DeBASSIO: No problem.

HEARING OFFICER NOVI: If I could ask you, Attorney DeBassio, if you could click, there's a button on the front of your microphone, if you could click that on. It's around the back. There you go.

MR. DeBASSIO: There you go.

HEARING OFFICER NOVI: You might need to -- it clicks, it toggles.

MR. DeBASSIO: The green light came on.

HEARING OFFICER NOVI: Oh, good. Okay.

All right. So you're all set then. All right.

Sorry, I just got notified that they couldn't hear you as well.

All right. So I would also like to note that the applicant is also hereby noticed that I'm taking administrative notice of the following documents: The statewide Health Care Facilities and Services Plan and its supplements; the Facilities and Services Inventory; the OHS

Acute Care Hospital Discharge Database, the All-Payer Claims Database claims data, and the Hospital Reporting System's, the HRS, financial and utilization data. I may also take administrative notice of other prior OHS decisions, agreed settlements and determinations that may be relevant in this matter which have not yet been identified.

All right. So because we've already identified you, Attorney DeBassio, I will go ahead and skip over a few of these. Sorry. All right. So we will proceed in the order established in the agenda for today's hearing. I would like to advise the applicant that we will ask questions related to your application that you may feel we've already addressed. We will be doing that for the purpose of ensuring that the public has knowledge of your proposal and for the purpose of clarification. I want to assure you that we have reviewed your application, the completeness responses, and prefile testimony, and I will do so many times before issuing a decision.

As this hearing is being held in hybrid fashion, we ask that all participants attending via Zoom, to the extent possible, enable the use

of video cameras when testifying or commenting remotely during the proceedings. All participants and the public shall mute their devices, should disable their cameras when we go off record or take a break. Please be advised that, although we try and shut off the hearing recording during breaks, it may continue. If the recording is on, any audio or video that has not been disabled will be accessible to all participants.

Public comment taken during the hearing will likely go in the order established by OHS during the registration process. However, I may allow public officials to testify out of order. I or OHS staff will call each individual by name when it is their turn to speak. Registration for public comment has already begun and is scheduled to start at 3 p.m. If you would like to register for public comment, please do so in the chat function of the Zoom, or, if you are in person and you would like to give public comment, you may sign up with us.

If the technical portion is not completed by 3 p.m., the public comment may be postponed until the technical portion is complete. The applicant's witnesses may be available -- must

be available after public comment as OHS may have follow-up questions based on public comment.

Are there any other housekeeping matters or procedural issues that we need to address before we start? Attorney DeBassio?

MR. DeBASSIO: No, Madam Hearing Officer.

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HEARING OFFICER NOVI: Thank you. All right. So, Attorney DeBassio, would you like to make an opening statement?

MR. DeBASSIO: Thank you, Madam Hearing I'll be brief because I want to be respectful of OHS's time and the schedule we have here and reserve most of my comments for the closing statement other than I'd just like to introduce our two witnesses. With us we have Dr. Robert Roose, who's the chief administrative officer of Johnson Memorial Hospital, and we have Ms. Susan Pettorini-D'Amico, who's the chief nursing officer of Johnson Memorial Hospital. They'll both be adopting their prefile testimony and testifying largely in accordance with that. And as you just may have mentioned, we are respectful of the time constraints here, but as this is a public hearing, we don't intend to be

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   repetitive, but they are going to be going over a
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   lot of the same information as contained there
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   just for the benefit of the public and the record
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   and the hearing here today.
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              HEARING OFFICER NOVI: Okay. So at
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   this point, I would like to swear in your
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   witnesses. Actually, do you want to also mention
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   your assistant counsel's name again as well.
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              MR. DeBASSIO: I apologize. My
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   colleague is Anna Gurevich.
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              HEARING OFFICER NOVI: Could you spell
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   her last name for the court reporter.
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              MR. DeBASSIO: You're going to put me
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   on the spot here.
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              THE COURT REPORTER: I've got it
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   already. I'm all set.
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              HEARING OFFICER NOVI: All right.
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   Thank you so much.
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              At this point, I would like to ask your
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   witnesses, Dr. Roose and Ms. Pettorini-D'Amico, to
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   please raise your right hand so I can swear you
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   both in.
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   ROBERT ROOSE,
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   SUSAN
               PETTORINI - D'AMICO,
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        having been first duly sworn by Hearing
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Officer Novi, testified on their oaths as follows:

HEARING OFFICER NOVI: Thank you. I do see that they both said yes. Thank you very much. All right. So when giving your testimony, I would like to remind both of you to please state your full name and adopt any written testimony you have submitted prior to starting your testimony today. The applicants may now proceed with their testimony. And I ask that for my benefit and the benefit of everybody up here, please define any acronyms for clarity of record that you use.

THE WITNESS (Roose): Thank you. Good morning. Thank you for the opportunity to provide testimony. I'm before you this morning in support of Johnson Memorial Hospital's Certificate of Need. May I just confirm that I'm able to be heard okay?

HEARING OFFICER NOVI: Yes. I have not gotten a -- I haven't gotten a --

THE WITNESS (Roose): Okay. Very good. As we start, I just want to adopt the prefile testimony.

My name is Dr. Robert Roose, and I serve as the chief administrative officer for

Johnson Memorial Hospital, which is a role that serves as the chief executive officer for the hospital, to which I recognize and accept the responsibility to position the facility to provide services to meet evolving community need but to never sacrifice quality or safety in doing so.

I've been part of the system that is known as Trinity Health of New England for now more than ten years. Trinity Health is unique as a large not-for-profit faith-based system. From 2013 to 2017, I was the chief medical officer and vice president of Addiction and Recovery Services for the Sisters of Providence Health System, consisting of Mercy Medical Center, Providence Behavioral Health Hospital and Brightside for Families & Children, all of which was later named Mercy Medical Center and affiliates.

From 2017 to 2018, I served as the vice president for Behavioral Health at Mercy Medical Center and its affiliates serving as the chief executive for Providence Hospital, a 131-bed facility in Holyoke, Massachusetts with a continuum of inpatient and outpatient programs.

In 2018, I became the chief of Addiction Medicine & Recovery Services for Trinity

Health of New England. And then in 2019, I was asked to take on the position of chief medical officer for Mercy Medical Center in Springfield, Massachusetts. I served as the chief medical officer through the pandemic serving as incident commander in leading efforts to transform care and respond to changing needs and pressures in health care until 2022 when I took on my current position of chief administrative officer for Johnson Memorial Hospital and its affiliates and Mercy Medical Center and its affiliates.

Prior to coming to New England in 2013, I served in director, medical director and other teaching and faculty roles at Albert Einstein College of Medicine in the Bronx, New York. I was also an attending physician at Montefiore Medical Center on the inpatient medicine service since 2008, which is where I completed my family medicine residency.

I have been honored throughout my
career to serve on several commissions in
Connecticut and Massachusetts with a real focus on
public health outcomes and on community services,
including Massachusetts' Harm Reduction
Commission, the Treatment Subcommittee of the

Alcohol & Drug Policy Commission here in Connecticut, and Massachusetts Governor Charlie Baker's Working Group on Opioid Addiction in the Commonwealth of Massachusetts. And my CV is attached as Exhibit A.

I would like to state that I provide that clinical, professional and leadership background as a context and a testament to the fact that I've experienced addressing some difficult complex issues in public health and in community care. Perhaps the behavioral health and opiate addiction crisis has been the most striking that we faced over the past decade. And never have we seen a more profound example of how models of care must change in response to the changing needs in the community and where access to the right type of services and treatment and where it's delivered matters, and it's not a one-size-fit-all.

And so I have done my own analysis on this issue as I recognize that I am a relative newcomer to Johnson Memorial Hospital having taken my position in April of 2022. My colleague, Sue Pettorini-D'Amico, who is testifying here today, has more direct and firsthand experience of the

circumstances leading to Johnson's decision to close its labor and delivery unit. And while I do not have that lived experience at Johnson, per se, I have become very familiar with the history and the facts and the information in the record, and I agree unequivocally with quality and safety first in mind and community needs second with the findings that the labor and delivery unit should be closed.

As I'll discuss in my testimony, the declining utilization of Johnson's labor and delivery unit, the availability of hospitals in the service area, and the difficulty in recruiting nursing staff and the numbers necessary to safely operate the unit make the operation of the labor and delivery unit at Johnson unfeasible and not in the best interest of women that seek reproductive health care in the community. I will always start with quality.

There is a clear and critically important correlation between volume and quality of services provided when it pertains to labor and delivery and maternity care. Johnson is considered to be a low-volume birthing hospital at less than 200 births per year. For obstetrical

services, closure of the labor and delivery unit, as counterintuitive as it may seem to some, will actually improve the quality of labor and delivery services that patients are able to receive by transferring them to facilities that have higher birth volumes, more staff resources, and additional specialized care for the mother and baby should complications arise.

An example of that are neonatal intensive care units which are specialized spaces with highly trained staff to care for babies with extra needs. And we know in labor and delivery care, the clinical situation can change at a moment's notice. The statistics show actually that mothers and their physicians in the service area of Johnson have already been selecting to deliver at these other area hospitals for many years.

In the community itself, Trinity Health of New England, the network that we have of obstetrics and gynecology providers, will have and have remained active and will continue to coordinate patient care, including working with the patient to determine where they will deliver. This includes utilizing Saint Francis Hospital and

Medical Center or Mercy Medical Center or other facilities as their pre-selected location for delivering their baby. Johnson is also simultaneously expanding the women's health in the prenatal and postnatal period and those services that are available in the community thereby actually increasing access to more routine care.

And that is where access matters for the dozens of visits that are needed to prevent, identify and treat the risks or the conditions that can impact a woman's mortality or morbidity. Because while the labor and delivery experience in a unit is a defining moment and defining experience, it really carries the potential to harm if not safely delivered. It's what's done before that visit and what's done after that visit that holds the greatest potential to heal.

And so for any patients that do arrive at Johnson's emergency department for emergency delivery care, Johnson has established emergency department protocols that promote the well-coordinated care of the patient whether or not they end up transferring to another facility.

In looking at the community needs and the primary service area for the community that

Johnson treats, we know Johnson is located in Stafford Springs, Connecticut. It's close to the border with Massachusetts. Johnson's labor and delivery patients primarily come from the towns of Enfield, Stafford, Union, Windsor Locks and Somers. In fiscal year 2020, over 75 percent of Johnson's labor and delivery patients came from those towns which we define as the primary service area. Yet, it's important to recognize historically over 80 percent of all of the maternity patients of all the deliveries amongst patients residing in those towns, Enfield, Stafford, Union, Windsor Locks and Somers, have already been choosing to deliver their babies at other area hospitals. That has led to a low utilization, low-volume birthing center.

In 2008, 15 years ago, there were 302 deliveries at Johnson Memorial Hospital. Fast forward ten years later, in the years between 2017 and 2019, Johnson delivered, on average, only 172 babies per year, representing a 43 percent decline in total deliveries. Looking at fiscal years 2017 to 2019, the last three years for which full statistics are available that were unaffected by the pandemic, an average of about 80 percent of

patients in that primary service area consistently chose, or they were directed by their obstetricians, to deliver at a hospital other than Johnson. They primarily chose to instead deliver at Saint Francis Hospital and Medical Center, about 40 percent or more; Hartford Hospital 20 percent or more; and Manchester Memorial Hospital, 10 to 15 percent, as shown in the CHIME data. And this trend was and is expected to continue.

The decision on where to deliver, of course, is made by the patient with advice from their obstetrician or provider based on characteristics of the pregnancy as well as the interests and desires of the woman. These hospitals may be further away, but at least two of them offer additional resources to care for the mother and baby should the pregnancy be complicated, considered high risk, or if complications arise during the labor process, including having a neonatal intensive care unit.

As referenced in the Certificate of
Need application, the proportion of high-risk
pregnancies is increasing as well driven in large
part by obesity-related complications such as
hypertensive disorders of pregnancy and

gestational diabetes. This is a top trend. As stated in the articles that are included in the response to the Certificate of Need application, it's clear that Johnson's labor and delivery unit has not and would not deliver high-risk pregnancies, and those patients in consultation with their physicians would continue to deliver at those other facilities, meaning fewer and fewer women in future years would even be suitable candidates to deliver at a lower-acuity low-volume facility like Johnson.

The article that I referenced also does highlight the growing need for providers to invest in upstream or prevention earlier on in the course of the pregnancy to address the rising acuity and complexity that's occurring in maternal and neonatal care. This ensures and includes ensuring maternal and fetal medicine care and developing programs for patients with such comorbidities, including diabetes and hypertension. And as I will continue to address throughout the testimony and later on, while Johnson recognizes that its labor and delivery service is not able to meet those needs, as evidenced by its low utilization and its low volume, Johnson is therefore investing

in the community to provide access to those services prenatally and postnatally instead.

Focusing on the low birth rates, in particular. Compared to fiscal year 2017, the fiscal year 2022 annualized number of deliveries from Johnson's primary service area declined 6.2 percent -- 6.3 percent from 543 deliveries in 2017 to 509 deliveries in 2022. Again, this figure comes from the CHIME data. Deliveries in Johnson's primary service area are continued and projected to decline by an additional 3.2 percent over the next five years between 2022 and 2027, as measured by Sg2, a national health care trend solutions company.

In taking that into consideration, the low birth rates, in looking at the demographics of the primary service area, it follows the number of females that are of child-bearing age is also projected to decline slightly over the next five years. This decline, of course, corresponds with the projected decline in deliveries in that same service area. Specifically, females between the ages of 18 and 44 numbered 12,549 in Johnson's service area in 2022, and that same age group is projected to decrease to 12,358 by 2027. Again, a

reduction of 1.5 percent over the next five years.

Additionally, the age group of females that has the highest projected population growth in the primary service area is the 60 and older age group. This age group is outside of child bearing age, will be the largest category of women by age within the next five years, and categorizes the community overall as one with an aging population of both men and women. Females aged 60 and older numbered 11,255 in Johnson's service area in 2022 and is projected to increase to 12,534 in 2027. That's a projected increase of 11.4 percent over the next five years. The demographic information regarding these trends was also collected by Sg2.

While it is clear from the projections there will continue to be some community need for delivery services, albeit it's declining over time, patients do have a choice where they deliver, and the vast majority historically have already chosen to do so at a hospital other than Johnson Memorial.

So after focusing on quality and safety being a top concern, thinking about the community's impact is our next priority. And

since the majority of patients from within the service area are already delivering at other hospitals, this proposal is not expected to significantly alter access to care. Since 2017, an average of 80 percent of patients in Johnson's primary service area have delivered at Saint Francis Hospital and Medical Center, Hartford Hospital and Manchester Memorial, supported by the CHIME data.

These and some other area hospitals are already accessible to patients, as demonstrated by patient choice to deliver there. By car, Saint Francis Hospital is 35 minutes and 27.8 miles from Johnson. Mercy Medical Center is 32 minutes and 17.7 miles from Johnson. Manchester Memorial Hospital is 30 minutes and 20.1 miles from Johnson. And Day Kimball Hospital is 51 minutes and 32.9 miles from Johnson. Patients usually have planned in advance in choosing a hospital for their labor and delivery with the advice of their physicians, and driving times will have been considered in that decision and may even be faster, of course, from their own home.

Importantly, and also as mentioned, patients will typically travel to a hospital only

once during their pregnancy, and the care that they more frequently require is the prenatal and the postnatal care to support a healthy pregnancy and newborn development. These services will continue to be available and are being enhanced at the current locations in Enfield which includes access to services such as OBGYN physicians, obstetrics and gynecology physicians, and women's health specialties, including breast surgery, as well as primary care services, pediatrics, imaging and lab services.

The need for postnatal care in the community is also supported by the expansion of the Medicaid and Children's Health Insurance Program coverage for 12 months after pregnancy. And for the deliveries themselves, hospitals such as Trinity Health's Saint Francis and Mercy will continue to be available for deliveries as well as the other surrounding community hospitals. The decision on where to deliver is based on the patient's choice and the pre-delivery plan arranged between the physician and the patient.

And Johnson will continue to be a place with emergency protocols in place to care for any patients that arrive to the hospital and may be in

labor, and the physicians and the staff are well trained in those emergency delivery procedures, were they necessary.

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In regards to financial questions, there is expected to really be little to no financial cost to the overall health care system from this proposal. Cost effectiveness of health care delivery is dependent on many factors, including balancing the overall expenses relative to patient demand. In the case of labor and delivery services, the cost to retain and continuously recruit the staffing that's needed to fully run the unit far outweighs the annual demand for those inpatient services. Rather than expending already-limited resources to keep the unit afloat, the cost effectiveness of health care delivery in the region can actually be improved if Johnson were permitted to allocate those resources to the services with higher community demand that directly impact outcomes far more so.

As mentioned, the enhancements of the prenatal and postnatal delivery services will be what really increases health outcomes and health equity in the region. Studies show that the value of having access to a well-organized, high-quality

array of resources and programs is how we decrease health disparities. Care for patients starting prior to conception and through a child's early development can greatly improve the health outcomes of the child. The incorporation of the additional services into Johnson's Enfield campus supports just that, the improvement of health outcomes and health equity and the reduction of disparities, and will continue to be a focus of Trinity Health of New England.

Of note, the Enfield campus was specifically chosen for that reason as a large portion of Johnson's population lives in that Based on the Connecticut town profiles, the area. Town of Enfield is more ethnically and racially diverse compared to Stafford and Union with a greater percentage of racial and ethnic minorities living in the town. Enfield also has more than three times the population of the other two towns combined. And as a town, it is more diverse and populated than both Stafford and/or Union, is more easily accessible due to the availability of major roads and highways, and adding services there will actually increase access to care for a larger number of people.

As noted in the Office of Health
Strategy Table 9 in the application, almost
two-thirds of the labor and delivery patients had
a government payor, meaning Medicaid or Medicare,
made up mostly of Medicaid patients. And it is
anticipated that for those patients the cost to
deliver at other area hospitals would remain
essentially the same as they have the same
coverage throughout the state regardless of the
facility.

Specifically for the proposed termination of the labor and delivery unit, the cost of retaining and recruiting for the minimum staffing coverage needed to run the unit would be removed, and it would actually aid in the controlling of the overall costs of health care. Since the unit was already seeing low volumes of patients, the cost to staff and maintain the unit was very high relative to the larger programs that see higher annual volumes.

Minimum staffing levels can't be adjusted for this type of care without compromising patient safety and quality of service, especially since labor and delivery nurses cannot be covered by nurses from other

units due to very specific competencies that are required and specific training needed, which results in incurring a minimum level of cost regardless of the fluctuations in the patient census from day to day.

If Johnson were to continue this service, contract labor would certainly have to be engaged, if it's even available, as the recruitment and retention of local staff has been unsuccessful. On average, hospitals' per patient labor expense increased by 37 percent over the last two years, which is an unsustainable trajectory. And the high host of contract labor expense would ultimately affect patient costs as they directly impact the cost of providing that health care.

Instead, the overall cost to the state's health care system would be anticipated to improve with this application because there's concurrent initiatives in place to transform Johnson to address the changing needs in that area. By addressing other select services, one of the goals is to care for and work with patients to maintain or lower the overall acuity of their needs in aggregate. This type of approach is

really oriented towards lowering the overall cost of health care for patients in the health care system by providing those services in the community closer to where the patients need them before and after labor and delivery.

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In regards to the cost of care to the patients themselves, patient health costs for Johnson Memorial patients with this proposal is not anticipated to be materially affected as a result. For Medicaid patients, their cost to deliver at any hospital is not anticipated to increase, as they have the same coverage throughout the state. For patients with commercial insurance, the individual patient premiums are not subject to the cost of the service provided by the hospital, so there should not be an impact to their insurance premiums. The out-of-pocket costs for an individual patient may be affected and it may be variable depending on their health plan and their insurer based on which alternate delivery hospital they select.

As a Medicaid provider, Johnson

Memorial Hospital, Saint Francis Hospital and

Medical Center and the other area providers will

continue to provide services always to patients

seeking care, including the underserved and the underinsured regardless of their ability to pay. Costs to the uninsured should not be affected by this proposal, as the same charity care and financial assistance policies that Johnson Memorial Hospital maintains is available at the other Trinity Health of New England facilities, including Saint Francis Hospital and Medical Center.

Specifically our financial assistance policy provides a 100 percent discount for medically necessary services to patients earning below 200 percent of the Federal Poverty Level, and a partial discount to patients earning up to 400 percent of the Federal Poverty Level. Under this policy, patient copays and deductibles also can be reduced if a patient qualifies for financial assistance. And Trinity Health of New England also makes discounts available to patients experiencing catastrophic costs for their medical care. As a mission-driven organization, Trinity Health of New England is committed to working with patients to make health care accessible. All of Trinity Health of New England's hospitals will continue to care for individuals with high-quality care regardless of their ability to pay.

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Now, in regard to hiring, Sue will speak in more detail to this in regards to our efforts. But over two years in the fall of 2020, right during the COVID pandemic, Johnson experienced high turnover of nursing staff and was unable to continue to maintain the necessary staffing levels for nurses trained in labor and delivery. Since October 2020, Johnson has had insufficient staffing to meet the staffing standards to reopen the unit and provide the safe, high-quality nursing care. This is not withstanding the fact that over several years Johnson instituted a very successful training program to train new nurses in labor and delivery. Those fully trained nurses after that period of training ultimately chose to work in busier other labor and delivery units at other hospitals. colleagues can provide more detailed testimony on this point and the efforts that were made to achieve the required staffing levels necessary for the service.

Additionally, I want to highlight that there are no obstetrician gynecologists in the community of the primary service area who are on

Johnson's medical staff or who refer patients to Johnson. Historically, there had been only one individual physician in the community who delivered patients at Johnson even prior to the COVID pandemic when the labor and delivery unit had enough staff to be operational.

And so to conclude. As a physician, I would like to emphasize the most important consideration here is patient safety and whether Johnson is able to continue a labor and delivery service in a manner that provides safe and high-quality care to patients who would trust us to do so. In a low-volume environment with consequently an inability to retain the qualified labor and delivery nursing staff with the appropriate competencies and providers, we cannot provide those services safely.

On the other side, the impacts to the community of closure at this point is minimal, due to low utilization resulting from patient choice, but rather, the expansion of access into the prenatal and postnatal care in the community can be a very positive outcome. Accordingly, in regards to inpatient labor and delivery units for women that are seeking care, I want to emphasize

1 that more inpatient units does not mean better 2 outcomes and closer does not mean safer. 3 Thank you again for the opportunity to 4 speak in support of this Certificate of Need 5 application. 6 HEARING OFFICER NOVI: Thank you very 7 much. Attorney DeBassio, would you like to 8 9 have both of your witnesses testify first and then 10 we'll do questions? 11 MR. DeBASSIO: Madam Hearing Officer, 12 if I may. What we were going to do, if it was 13 acceptable to you, is have Mr. Roose begin his 14 testimony, then we were going to have Ms. 15 Pettorini-D'Amico, and then both of them would 16 address the questions that OHS has posed to us. Ι 17 just didn't want Dr. Roose to have to speak --18 HEARING OFFICER NOVI: That's perfect. 19 MR. DeBASSIO: -- for an extended 20 period of time without a break. 21 HEARING OFFICER NOVI: Yes, that's 22 That's what I was hoping to do as well. perfect. 23 MR. DeBASSIO: Yeah. So if that's 24 acceptable, we'll go Dr. Roose, Ms. 25 Pettorini-D'Amico, then they'll both return to

answer the specific questions you asked in the hearing notice, and then we can take questions from OHS.

HEARING OFFICER NOVI: I think, because you have submitted the specific questions in the hearing notice, we can go straight to questions by our staff. We do have quite a few of them. What we'll do is we'll do both of them, we'll take a quick break, and then we'll go into staff questions.

MR. DeBASSIO: Okay. That's fine. I just didn't know if you wanted to get those responses to the questions sort of on the record for the public's benefit. I know, I have the utmost confidence you've all reviewed our written submissions.

HEARING OFFICER NOVI: So why don't we go to Ms. Pettorini-D'Amico's testimony and then we'll take a quick break and then we'll come back and start with our questions. If there's anything that we don't address that you would like to add onto the record, you can add that in after our questions as well.

MR. DeBASSIO: No, just that when we submitted the responses to the questions, they're

not sort of formally adopted by any of the --they're not formally adopted the same as witness testimony, but the witnesses were going to substantially adopt the responses to those questions as their testimony. So to the extent we needed to do that to complete the record and you didn't want them to address those questions, I'd just ask that we be given an opportunity to do that. HEARING OFFICER NOVI: I have read the response. I probably will cite to it. And any

response. I probably will cite to it. And any decisions that are made, it has been thoroughly reviewed by both me and the analysts up here. If there's anything additional you feel that you need to add, we'll give you time to do that, but it has been -- it is part of the record and has been considered and will be thoroughly considered.

MR. DeBASSIO: That's fine. Thank you.

HEARING OFFICER NOVI: All right. If
you would like to -- I'm sorry?

THE WITNESS (Pettorini-D'Amico): My glasses will have to come off to read.

HEARING OFFICER NOVI: No problem. I have to leave mine on to read everything. Hello.

If you would like to state your name and title for

the record and then adopt your testimony. You can begin.

THE WITNESS (Pettorini-D'Amico): Good morning. My name is Susan Pettorini-D'Amico. I'm the chief nursing officer and vice president of patient care services at Johnson Memorial Hospital. And I'm also the chief nursing officer and vice president of patient care services at Mercy Medical Center in Springfield, Mass.

HEARING OFFICER NOVI: Do you adopt your testimony?

THE WITNESS (Pettorini-D'Amico): I want to adopt my testimony. Thank you.

Johnson and Mercy are member hospitals of Trinity Health of New England, which is an integrated health care delivery system that is a member of Trinity Health based in Livonia, Michigan.

Thank you for the opportunity to testify in support of the Certificate of Need application for the closure of Johnson's labor and delivery service. My testimony today will focus largely on the issues with staffing and coverage that led to the decision to suspend Johnson's labor and delivery service and seek approval from

OHS to close this service. In my capacity as chief nursing officer and vice president of patient care services for Johnson, I was involved firsthand in staffing and recruitment efforts around labor and delivery services. I was also consulted and participated in the decision to seek permission to close Johnson's labor and delivery services.

As I will discuss further in testimony, it was a difficult decision that was ultimately driven by quality of care and patient safety concerns arising from steadily declining births at Johnson.

I've been a registered nurse since 1992 and also have a Master of Science in Nursing and Doctor of Nursing Practice. I've been the chief nursing officer and vice president of Patient Care Services at Johnson since 2019. I am responsible for nursing practice and outcomes as well as overall hospital and outpatient operations. And I'm also responsible for quality outcomes for patient care services.

I was the director of Patient Care
Services for Johnson from 2018 to 2019, and had
responsibility for departments including emergency

services, medicine, surgery, perioperative services, both inpatient and outpatient, intensive care, physical therapy, occupational therapy, speech therapy, inpatient and outpatient, obstetrics, sleep center, radiology, again, both inpatient and outpatient, behavioral health and patient experience, float pool, laboratory, quality, and regulatory and care management. Ι directed over 250 full-time equivalents including managers, assistant nurse managers, direct care, and ancillary staff. I created quality dashboards and programs for seamless care delivery of patients to post-acute providers. In this role, I achieved patient experience, observed over expected ratio, decreased readmissions, and throughput goals at Johnson, and also helped Johnson to achieve the 93rd percentile nationwide in emergency room likelihood to recommend.

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Between 2015 and 2018, I was the director of nursing at Saint Francis Hospital and Mount Sinai Hospital Rehabilitation Services where I directed, again, over 200 full-time equivalents, including managers, assistant nurse managers, and direct care and ancillary staff for all medicine and surgical and rehab medicine units at Saint

Francis and Mount Sinai Hospitals.

Between 2014 and 2015, I was the director of education and professional practice at Saint Francis Hospital and Medical Center. I oversaw all clinical education initiatives for nursing and clinical support staff, and also created programs that enabled nurses to develop skills in a safe environment. Among other things, I also oversaw a new registered nurse residency program that onboarded over 200 nurses in the last couple years.

I was a nurse manager for critical care, telemetry, the staffing office, and float pool at Middlesex Hospital from 2010 to 2014, and nurse manager for the intensive care unit and step-down units at Midstate Medical Center from 2008 to 2010. And prior to that between 2005 and 2008, I was a nurse recruiter for Masonicare and a nurse manager for the cardiac intensive care unit at Saint Francis Hospital. And I believe my resume has been submitted to you.

I also want to mention that between 1992 and 2005, I was a staff nurse and then a patient care manager at Yale New Haven Hospital.

As I will discuss further in this

testimony, the decision to close the labor and delivery unit was a difficult one, a difficult decision that was ultimately driven by the quality of care and patient safety concerns arising from steadily declining births at Johnson and a sustained period of unsuccessful recruiting to the staff labor and delivery unit adequately.

Until 2022, there was only one OBGYN obstetrics doctor, as Dr. Roose referred to, who referred patients to be delivered at Johnson and who was on the medical staff. From the fall of 2020 until the decision was made to submit this application and apply to close the labor and delivery unit, Johnson did not have the required number of nurses on staff to be able to safely operate the unit. Johnson's declining rate of deliveries, approximately 172 births annually prior to 2020, and a substantial decrease from a height of 302 deliveries in 2008, impacted Johnson's ability to recruit more nurses.

Since fiscal year 2017, an average of about 80 percent of patients in Johnson's service area have delivered at Saint Francis Hospital and Medical Center, Hartford Hospital, and Manchester Memorial Hospital. Year over year, the delivery

volumes have been declining in the area which mirrored the national decline of births. Also, low-delivery volumes exacerbate recruitment and retention of labor and delivery staff who then leave for employment in hospitals with higher volumes to retain their competencies. Without sufficient nurses, a labor and delivery unit simply cannot operate.

Labor and delivery is a staff-intensive service and is distinct from other services.

Patients may go into labor at any time of the day, and a labor and delivery unit must be ready with an obstetrician gynecologist physician to perform the delivery as well as the required number of other clinical and nursing staff. Even with low volumes and low utilization of the labor and delivery services, a hospital must maintain full staffing coverage of the labor and delivery unit around the clock to provide the services safely and effectively.

In the summer of 2020, Johnson resumed labor and delivery services following a short suspension due to the COVID-19 pandemic. On April 6, 2020, Johnson informed OHS by letter that as of April 12, 2020, it would temporarily suspend

services in its labor and delivery department. Along with the letter, the hospital filed a notification form pursuant to the CON waiver established by Executive Order 7B. On July 1, 2020, the hospital filed a letter notifying OHS of its intention to resume all services, including labor and delivery services, on or about July 6, 2020. All services previously suspended were returned to full operation.

In the fall of 2020, Johnson experienced a high turnover of nursing staff and was unable to maintain the necessary staffing levels for nurses trained in labor and delivery. And since October of 2020, Johnson has had insufficient staffing to meet staffing standards to reopen the unit and provide safe, high-quality nursing care. Three labor and delivery nurses remained on staff, and this number is drastically short of the number needed to provide safe labor and delivery services. Johnson began to actively recruit staff, but since 2020 has been unable to reach the staffing levels necessary to safely continue to provide labor and delivery services.

In terms of recruiting efforts. For two years since the fall of 2020 until the filing

of this CON application, Johnson made concerted and significant efforts to advertise its open labor and delivery positions and recruit qualified nurses. We offered hiring bonuses, we utilized our regional First Choice staffing pool to advertise for and recruit for labor and delivery positions and attempted to work with our contract labor vendors and staffing agencies to advertise and recruit nurses for the open labor and delivery positions. Unfortunately, given the current regional and national staffing shortages, competing contract labor contracts, and the current level of community need for labor and delivery RNs, there was very little interest in our open positions from qualified labor and delivery nurses.

Given the difficulty in recruiting trained labor and delivery nurses, Johnson had to pursue other options. A decision was made to hire nurses that were responding to Johnson's recruitment efforts even if they had limited or no experience in labor and delivery. We would then train them at our cost, time and effort. We were successful in hiring eight nurses with limited or no labor and delivery experience.

To train these nurses, Johnson sent the newly-hired nurses to take part in a thorough orientation and training program in labor and delivery at Saint Francis Hospital and Medical Center in Hartford. The training program was tailored to each nurse, depending on that nurse's prior labor and delivery experience, and lasted between 8 and 16 weeks. Training was available in the full continuum of care provided in a labor and delivery unit, including obstetrics, labor and delivery, and post-partum care, as well as emergency procedures and nursery.

As I stated, the training was specifically tailored to each nurse. In training, the nurses worked the schedules they had been hired to work, but worked with a preceptor and shadowed nursing staff at Saint Francis Hospital and Medical Center. The goal was to bring these 8 nurses back to Johnson with experience in labor and delivery and to be able to resume the labor and delivery service by June or July 2021.

At the same time, Johnson continued to actively recruit and advertise for nursing positions as Johnson was still short of the target full-time equivalent needed to safely staff and

operate the labor and delivery unit. Given the current regional and national staffing shortages, competing contract labor contracts and the community need for labor and delivery RNs, we have seen very little interest in our currently posted labor and delivery positions despite active recruitment. The target to operate a labor and delivery unit is 12.6 full-time equivalents which, taking into account shift schedules, effectively translates into having three trained labor and delivery nurses on staff at all times 24 hours a day, 7 days a week.

With all the hiring and recruiting efforts, Johnson achieved an 8.4 full-time equivalent. This effectively translates to having two nurses around the clock. To reach the targeted full-time equivalent, Johnson needed one more nurse available 24/7 either on site or on call. Unable to recruit anymore providers, the remaining option was to ask labor and delivery nurses to cover additional on-call shifts as well as their scheduled shifts. This meant the nurses would work five shifts per week, three shifts on site and two on-call shifts. Even so, there was a further concern that if one of these nurses was

sick or otherwise unavailable, the labor and delivery unit would again fall short of the required staffing levels. Following the COVID-19 pandemic, Johnson had less nurses in other departments that it could pull from in the event the labor and delivery unit needed emergency staff.

Initially, our labor and delivery nurses agreed to take extra call shifts, but shortly thereafter they reconsidered. All area hospitals had larger nursing staffs and were not asking their nurses to take call on such a short rotation schedule as Johnson was.

and delivery training program was very effective. Although unfortunately, after experiencing the higher birth volume and the robust support services at Saint Francis, the newly hired nurses chose not to work at Johnson and instead took labor and delivery positions at Saint Francis and other hospitals with higher growth rates and more robust staffing. Newly-trained nurses want to work in a setting with greater staffing and more experienced staff available which creates more learning, more clinical support, and professional

mentorship. The nurses were aware that at a hospital like Johnson they would be responsible for a larger continuum of care in labor and delivery and would need to be proficient and self-sufficient in labor and delivery skills that in other hospitals might be taken over or delegated to other providers.

The decision to take jobs at other hospitals instead of Johnson was also influenced by the fact that to meet the target full-time equivalent, nurses would have had to take more call shifts at Johnson than they would have to take at other hospitals. Being a part of a smaller staff at Johnson meant more time on call and less freedom for nurses in their personal life.

We remain committed to providing services to the community, the Johnson community, and in collaborating with our OB providers have continued to safely serve obstetrical patients at our ministry hospital, Saint Francis Hospital and Medical Center. Furthermore, Johnson does not want to leave our vulnerable populations, including Medicaid and indigent residents, without access to such vital services. The birth plan is

discussed with each patient, and to date we have not received negative comments or untoward patient outcomes for this temporary process in providing labor and delivery services. Our emergency department physicians are qualified to treat obstetrical patients for routine emergency department visits, and there are also processes in place that ensure safe transfers of obstetrical patients who present to the ED in the rare event that occurs.

We acknowledge that emergencies do occur and that patients may not be able to deliver at their planned delivery hospital. As always, Johnson will continue to prepare for, accept and evaluate women presenting to the Johnson emergency department. All patients will receive an emergency medical screening and will either be stabilized or appropriately transferred to Saint Francis Medical Center or another hospital with full labor and delivery services. For mothers who require emergency deliveries, Johnson's board-certified emergency medicine physicians are trained to provide emergency obstetrical care to to obstetric and delivery patients who need emergency services. Furthermore, all equipment

and supplies needed to perform an emergency delivery are still located and stored within Johnson's emergency department to ensure that appropriate and timely care is provided.

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Johnson is also committed to improving and ensuring access to the care that is expected -- that expecting mothers and their newborns need in the community. Johnson is currently expanding access for women's health generally and specifically pre and post-delivery care in the community and specifically at its location in Enfield. The Enfield services include access to services such as OBGYNs, women's health specialties, primary care, pediatrics, imaging and This is the type of wraparound care that will make a difference to patients as they will have to travel a shorter distance to receive care in their community. Through the prenatal period, Johnson will continue to provide and coordinate care for patients, create birth plans, and select a delivery hospital, and following delivery will be able to provide follow-up care in the community.

I want to emphasize that our staffing challenges are related to low volume of deliveries

that we have had in recent years at Johnson. 302 deliveries in 2008, in the years 2017 and 2019 we have delivered only an average of 172 babies per year. That is less than one baby every two Taking into account shift-based staffing, davs. this number could be even lower for a nurse who is scheduled to work just a few shifts a week. I am a nurse by training and have practiced in clinical settings for many years. I can understand the concerns of the nurses we try to retain who expressed their desire to work in busier hospitals where they would have more access to more deliveries, more staff, and more opportunities for more clinical experiences. The low volume of births is therefore related to our ability to recruit and retain qualified staff in the numbers needed to safely run a labor and delivery unit.

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On a personal note, I want to mention that I am a board member of the Tolland County Chamber of Commerce since 2018, and I'm invested in the health and success of Tolland County and its residents. I believe granting this CON for termination of labor and delivery services at Johnson is the best way to ensure residents have access to the high-quality and safe labor and

delivery inpatient care they deserve.

In conclusion, the decision to apply for this CON to close the labor and delivery unit was taken with much consideration and as a last resort due to low volume and protracted lack of adequate staffing to reach the required nurse staffing levels. In my professional opinion, this decision is necessary to ensure patient safety.

Thank you for the opportunity to testify here today in support of this CON application.

HEARING OFFICER NOVI: Thank you. I'm going to allow Attorney DeBassio to ask any questions for your witnesses that you would like to ask, and then we'll take a break. So do you have any questions for your witnesses?

MR. DeBASSIO: I have no questions at this time. Thank you.

this point, we'll take a quick ten-minute break. It is now 10:06. A 20-minute break, let's make it a 20-minute break. We'll be back here at 10:30. So that way everybody has enough time to use the bathroom and do whatever they need. We will now break until 10:30. Thank you, everybody.

(Whereupon, a recess was taken from 10:06 a.m. until 10:31 a.m.)

HEARING OFFICER NOVI: Good morning still, everybody. It is now 10:30. As Zoom has just notified you, your remaining in this hearing is your consent to being recorded. If you do not consent to being recorded or videotaped, please remove yourself from the Zoom hearing or this hearing room at this time.

All right. Since nobody has removed themselves from our hearing room, we'll go ahead to our questions. I believe we are starting with Yadira.

MS. McLAUGHLIN: Yes, we are. Okay. Thank you.

In the first completeness letter responses, Exhibit D, PDF page 6, shows the number of births originated from JMH's primary service area, the PSA, at JMH, and PDF page 8 shows the historical utilization by service. However, the primary service area presented is only 66, .66 percent in 2017, 68 percent in 2018, 71 percent in 2019, 75 percent in 2020 of the historical use. Does that mean that one-third of the 25 percent of the deliveries are coming from outside the primary

service area?

THE WITNESS (Roose): So --

HEARING OFFICER NOVI: I'd just ask you to identify yourself by name first before answering questions.

THE WITNESS (Roose): Of course. Good morning again. Dr. Robert Roose, chief administrative officer for Johnson Memorial Hospital.

To the best of my recollection, when looking at the primary service area of the five towns of Enfield, Stafford, Union, Windsor Locks and Somers, they represented upwards of around 75 percent of the deliveries. So I'd have to refer to the specific notes, but yes, as they represent between 68 to 75 percent, then there would be 25 to 33 percent that would be coming from outside that area.

MS. McLAUGHLIN: Thank you. When did JMH begin experiencing a decrease in volume?

THE WITNESS (Roose): By looking historically in regards to inpatient labor and delivery services, in 2008 there were 302 deliveries, and over the period of the ten years that followed they had declined to an average of

172 deliveries between the years of fiscal year '17 to fiscal year 2019. So during that 10-year period there was an over 40 percent decline in deliveries during that time that was consistent and was expected to continue beyond that time.

MS. McLAUGHLIN: When did JMH begin referring patients out to other facilities?

THE WITNESS (Roose): Can you clarify that question?

MS. McLAUGHLIN: So at what point did the hospital begin referring the labor and delivery patients to other facilities, other hospitals?

THE WITNESS (Roose): So I just want to clarify and respond to the question in the best way that I can. Johnson Memorial Hospital had operated as a birthing center for a lower volume maternity labor and delivery unit, and so through its existence would triage and at times transfer patients to appropriate levels of care if the presenting woman needed a higher acuity level service. In regards to the operation of the unit, that was in full operation under those clinical guidelines up until 2020.

HEARING OFFICER NOVI: Can I rephrase

1 that question? 2 THE WITNESS (Roose): Yes. 3 HEARING OFFICER NOVI: When did the 4 unit stop taking patients or incoming patients? 5 THE WITNESS (Roose): Just a moment, 6 I'll refer to the dates that I believe that that 7 occurred. (Pause) It was in April of 2020 that 8 we initially temporarily suspended with the 9 attempt to reopen those services in July of 2020, 10 and then further notification in October of 2020 11 where those services were not able to be staffed 12 and operational. The data presented regarding the 13 declining births was in the fiscal year prior to 14 the impact of the onset of the COVID pandemic as 15 well as that initial temporary suspension in April 16 of 2020. 17 HEARING OFFICER NOVI: I would just 18

HEARING OFFICER NOVI: I would just like to ask a follow-up question. When did the last practicing OBGYN at your hospital terminate their affiliation?

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THE WITNESS (Roose): He had ceased deliveries in 2020, but had removed himself from the medical staff in October 2022.

HEARING OFFICER NOVI: What month in 2020 did he cease to deliver?

THE WITNESS (Roose): It correlated in line with our temporary pause in April of 2020. I would have to refer back to clinical records to know when exactly the last date a delivery was done at the hospital. I don't have that date here at present.

MS. FAIELLA: Sorry, I do have a quick follow-up question regarding the decrease in volume. You had mentioned in 2008 you had roughly around, in the 300s, correct? You had mentioned though, Dr. Roose, that 200 was the magic number for a safe and quality high-volume birthing unit. When did JMH start to hit the 200s?

speak about the data a little bit in regards to the studies that have looked at volumes in maternity units and overall outcomes and quality. As you pointed out, there is an article that is referenced that speaks and categorizes low-volume centers as those under 200 deliveries per year. It may not be a magic number. There is going to be some relative impact potentially at lower levels versus higher levels because of the impact that it has on the ability to sustain true clinical competencies from a nursing and provider

perspective when deliveries are so infrequent and therefore the exposure to those moments, and I'll say moments because it truly can just be moments sometimes where the risk can be introduced, particularly in a high-risk setting like obstetrics. And the level of awareness, engagement or experience to identify those moments can be impacted when one is not encountering those on a regular basis which is what can relate to having higher maternal mortality specifically.

I'd have to refer to the record in terms of our application to see at which point, but it was certainly as we approached the 2000 teens when that number started to continue to decline more significantly.

MS. McLAUGHLIN: My next question, if the application is not approved, what is the projected volume for the remainder of this year through 2026?

THE WITNESS (Roose): Projected volume?

MS. McLAUGHLIN: Yes.

THE WITNESS (Roose): So a question to the projected volume. So I'll answer that in a couple of ways based on experience, the reality, and the trends that have been projected by

national companies. We talked a bit about how we had seen that volume decline at Johnson specifically from the 300s to less than 200 with an average of 172. Because the services were not operational, it's hard to exactly identify what the demand for those services would have been in sort of the same situation, but what we do know is the pandemic changed many things, and we also know that the trends have continued such that the population of child bearing age women in those communities has decreased, not increased. rates have decreased, not increased. And what we know, which I think is likely one of the most important relevant factors, is the one provider who was utilizing Johnson Memorial Hospital as the facility for patient choice relinquished his medical staff privileges and assumed his care of patients into a health system that uses another hospital as well.

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So that physician's patients are now also being directed to other hospitals, other area hospitals that provide services, and therefore there is not one obstetrician or obstetrical provider in the service area right now that would use Johnson. So you could project theoretically

1 that there would be very few, if not close to single or double digits, of a demand for services 2 3 at the hospital itself. 4 HEARING OFFICER NOVI: I have a 5 follow-up question to that. The doctor that was 6 practicing at the hospital stopped delivering in 7 April of 2020. Who was delivering the babies that were born at JMH between July of 2020 and October 8 9 of 2020 when you ceased again? 10 THE WITNESS (Roose): It was the -- any 11 of the deliveries that were performed in 2020, so 12 I'll clarify, any of the deliveries that were 13 performed in 2020 were performed by that 14 physician. 15 HEARING OFFICER NOVI: And who has been 16 delivering since? 17 THE WITNESS (Roose): Nobody has been 18 delivering since. There have not been any babies 19 delivered at Johnson since. 20 HEARING OFFICER NOVI: So even 21 emergency there's been none? 22 THE WITNESS (Roose): Excuse me. 23 (Pause) There have been, after consultation with 24 Sue, there have been a small number of deliveries. 25 We believe that is two that have occurred, and

those would have been delivered by emergency room physicians at Johnson Memorial Hospital that were trained in the ability to deliver in emergency situations, and then arranged for follow-up care.

HEARING OFFICER NOVI: Thank you.

MR. LAZARUS: Excuse me, this is Steve Lazarus. Just a follow-up when we're talking about the OBGYNs. We've talked a little bit today about recruiting of the nursing staff. Can you talk a little bit about the actual recruiting of OBGYN physicians. How many did you have back in, say, for example, 2008 when you had 302 deliveries and over the years, if you can give a little background that would be helpful, and any recruiting efforts you can talk about.

THE WITNESS (Roose): (Pause) So after conferring, it's our understanding and belief that it was the one physician that was doing deliveries at Johnson Memorial Hospital from 2008 until at which point he had stopped delivering at Johnson Memorial and had begun referring these patients elsewhere which did include Saint Francis Hospital and Medical Center. And our focus during that period of time, because we had an obstetrician on staff during that time, was to focus on the

recruitment of the nurses as the priority.

It was not until 2022 when he relinquished his privileges where we then were left with a situation without a physician with privileges to deliver babies at Johnson Memorial Hospital. And so our priority in terms of recruitment had always been on nursing. With the physician, we couldn't operate unless we had the nurses, and that was the focus. And we, as mentioned in the testimony, ostensibly struggled and were unsuccessful in creating a sustainable plan for nursing care 24/7 to meet those requirements, and it wasn't until after that point in which the physician shortage became another primary concern.

MR. LAZARUS: And the physician, one physician, was he part of a medical practice, single medical practice or was it multiple OBGYNs?

THE WITNESS (Roose): At that time, my understanding is part of a single medical practice. It was not until more recently that he became part of a larger medical practice. And he was not an employee of Trinity Health of New England but an independent member of the medical staff.

MR. LAZARUS: All right. Thank you.

MS. McLAUGHLIN: Thank you. My next question is, given that JMH had closed its labor and delivery services and then reopened these services, has JMH experienced an increase in volume?

THE WITNESS (Roose): No, we have not seen an increase in volume.

MS. McLAUGHLIN: Thank you. Next question, what locations were these patients going to when JMH was closed?

THE WITNESS (Roose): Prior to, as mentioned in the testimony, prior to the closure these patients were already identifying and delivering at other area hospitals from the service area in preference to Johnson Memorial Hospital. After the closure, that same trend continued and the predominant hospital which those patients delivered was Saint Francis Hospital and Medical Center, Hartford Hospital, followed by Manchester Memorial Hospital, and they were likely but less delivering also at Day Kimball Hospital or potentially at Mercy Medical Center in Springfield, Massachusetts.

MS. McLAUGHLIN: Thank you. And how

does JMH know that these other provider locations are willing and able to accept these patients?

And the other part to that question is, have there been conversations or agreements in place between these providers and JMH?

THE WITNESS (Roose): So we can speak directly about the hospitals within Trinity Health of New England network as there has been much dialogue and specific agreements in place with Saint Francis Hospital and Medical Center, which operates a high-level maternity unit as well as a neonatal intensive care unit, to accept all patients from the community and any emergent transfers that would arise from Johnson's emergency department.

MS. McLAUGHLIN: Is there any evidence to support the inpatient obstetric capacity of these hospitals and the number of deliveries for the most recently completed fiscal year?

THE WITNESS (Roose): Can you just reask the question one more time just to make sure?

MS. McLAUGHLIN: Is there any evidence to support the inpatient obstetric capacity at these hospitals, the ones that you just mentioned,

and the number of deliveries for the most recent completed fiscal year?

THE WITNESS (Roose): Excuse me just for one moment. (Pause) So the data regarding the utilization at the other hospitals was not part of our application, but we'd be happy to provide that data. We have never encountered a situation where Saint Francis Hospital and Medical Center has expressed any capacity concerns regarding the patients from the primary service area or transferred from Johnson Memorial Hospital during this time at all.

MR. DeBASSIO: Just as a point of clarification, the data for the last fiscal year which I believe is what you asked about. I didn't want it to sound like there was an admission there was no data included.

THE WITNESS (Roose): Data for the last fiscal year for those hospitals, yes.

MR. DeBASSIO: And if that data is available, we'd be happy to produce it and supplement the record, if that would be helpful.

HEARING OFFICER NOVI: Yes, we'll make that a Late-File.

MR. DeBASSIO: Okay.

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(Late-File requested, noted in index.)

MS. McLAUGHLIN: Thank you. Does JMH

have any existing relationships with other

obstetrical or prenatal providers in the

community?

THE WITNESS (Roose): Johnson Memorial Hospital has a robust array of services and relationships with prenatal care providers in the Enfield community that are part of Trinity Health of New England and have been part of other practices, both midwives and obstetrics. has been a robust effort over the past several years to continue to expand and enhance those relationships and to provide those prenatal and post-delivery services in that community within that service area so that women of reproductive age, those that are pregnant, are able to receive that care and then work with their providers on a location for their inpatient labor and delivery services.

MS. McLAUGHLIN: And my final question, how will these relationships to other facilities be affected by the closure?

THE WITNESS (Roose): I think, in thinking about the closure of these services,

there's been an active and robust investment in relationships and services for women in the prenatal and post-delivery period. And so as a result of the ability to allocate resources in a different way, I would uphold that those relationships are actually stronger. There has been an investment of resources for clinical care, specifically in Enfield, to have obstetricians there, have midwives there, to have breast surgeons there, to have primary care there to provide access and strengthen those relationships, as well as the relationships with the inpatient labor and delivery units at both Saint Francis Hospital and Medical Center and other hospitals, including Mercy.

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MS. McLAUGHLIN: Thank you. That's it for my questions.

THE WITNESS (Roose): Thank you.

HEARING OFFICER NOVI: I have a follow-up question. JMH suggests transfer to other hospitals who you said because of your low birth rate you would recommend transfer. But Manchester also has a low birth rate. Why would you suggest transferring patients there when it's a similarly-situated hospital?

THE WITNESS (Roose): We would -patients are left -- from the perspective of where a patient decides where to deliver, that's a decision for them and their obstetrician or obstetrical provider to decide. From a transferring perspective, we have always preferentially transferred patients to Saint Francis Hospital and Medical Center specifically those for which there was a high-risk condition or a comorbidity that required a level of maternal and then potentially neonatal care that would be -- it would be needed that could include specialized services including having a NICU present or neonatal ICU present. Our protocols and transfer protocols out of the emergency department have included Saint Francis as our receiving destination for those patients, not Manchester.

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them as one of the possibilities for people who want to have a baby to go to that hospital, but they have similar levels and similar services. So why should you be allowed to discontinue yours while they should be expected to keep and pick up your overflow?

1 THE WITNESS (Roose): So, I won't 2 comment on the specifics of their situation in 3 regards to this because I don't know the specifics 4 of Manchester Memorial Hospital in the context for 5 which they provide those deliveries and the 6 resources they may have. In regards to the 7 volume, I think there is a -- there's evidence to 8 suggest that facilities that have more resources 9 and that provide more births would lead to better 10 outcomes with those resources. And so in an 11 environment where there are limited resources 12 potentially, there could be some logic to ensuring 13 that care is delivered in settings for which the 14 volumes are higher. And so I can't speak to them, but to facilities for which there are more 15 16 deliveries happening, I uphold the statement I 17 think that's better for patient care and

sustainable for the long term.

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HEARING OFFICER NOVI: That's it.

MS. FAIELLA: Hi. This is Annie
Faiella. I'm going to begin my questioning. So
who is going to be in charge of the emergency
department and what are the credentials of the
emergency department physicians that would be
required to deliver a baby in an emergency

situation?

THE WITNESS (Roose): Our emergency department is led by a medical director, who is a board-certified emergency medicine physician, and a nurse leader to oversee the services delivered in the emergency department. Not being an emergency medicine physician myself, but certainly as a family physician have some experience with what training is like, emergency medicine physicians and those that are board certified are trained in the range of conditions that can present to an emergency room which could and often includes obstetrical complaints which could be a woman in labor to be able to competently deliver an uncomplicated newborn in such a situation.

They're also highly trained to understand and identify when risks may be present and may be more beneficial to transfer a patient to another location or a higher level of care. We specifically engaged in an educational program with the emergency room providers that focused on obstetrical emergencies to ensure that, in addition to their medical training, which those competencies are upheld through their Board certification process just like with other

physicians, to give additional education in obstetrical emergencies so that we could facilitate and support and ensure that that requisite level of recent education and training was present at the time in which we were going through the process as we are now to close the inpatient labor and delivery services.

MS. FAIELLA: So the nurses in the emergency department then who have been trained, are they or have they been compensated for this training to perform these additional services?

MR. DeBASSIO: I'm sorry, just to clarify. I thought your last question was about the ER doctors, and then you -- so now you're asking about the ER nurses?

MS. FAIELLA: Both. I mean, so yes, I was asking about the credentials for the ED physicians to be required to deliver a baby in emergency situations. And then you were discussing the training that had taken place. I'm assuming nurses were also involved in this training, yes?

THE WITNESS (Roose): Yes.

MS. FAIELLA: So my question then is, has anyone been compensated for this training to

enhance their services, the ability?

THE WITNESS (Roose): (Pause) So I'll clarify this. I'll answer this in maybe a couple ways. As an organization when we train staff, we arrange for and pay for that training and provide that training during a time in which they are working which is paid time. So then from that perspective, yes, the training is fully covered and compensated to the staff that are undergoing that training, if that's something that is a requirement of their employment.

Training emergency medicine physicians,

PAs or nurses in obstetrical emergencies is not an

expansion of their scope of work. This is part of

what their competencies would be working in an

emergency department because at any point in an

emergency department an obstetrical emergency

could come in whether you're at Saint Francis, at

Mercy, Hartford, at Johnson, et cetera. We felt

like it was in the best interest of connecting

with our providers, with our nurses, with our

community ensuring that we had provided that, but

that's not additionally, an additional scope of

work that would need an additional responsibility,

for example.

1 MS. FAIELLA: Thank you. How many OB 2 physicians are currently credentialed by JMH? 3 THE WITNESS (Roose): Zero. MS. FAIELLA: So what was the staffing, 4 5 labor and delivery staffing like in the past three 6 years, so how many physicians, nurses, et cetera, 7 and then what are the staffing numbers like now? 8 THE WITNESS (Roose): (Pause) 9 MS. FAIELLA: If this needs to be a 10 Late-File, that's also fine. 11 THE WITNESS (Roose): Thank you. We 12 want to make sure we have the numbers right 13 because it's a detailed ask about a three-year 14 period and a variety of different disciplines. 15 Perhaps that would be best for us just to gather 16 that information and provide it to you. 17 HEARING OFFICER NOVI: Let's make that 18 as a Late-File. And the answer to be responded to 19 in the Late-File is what was the labor and 20 delivery staffing like in the past three years, 21 how many physicians, nurses, et cetera, and what 22 are the labor and delivery staffing numbers like 23 now, same question. 24 THE WITNESS (Roose): Okay. Thank you. 25 MS. FAIELLA: We might want to add this

1 one to the Late-File. So what are the appropriate 2 staffing levels for the labor and delivery 3 department at JMH? 4 MR. DeBASSIO: Are you talking about 5 both for physicians and for nurses broken out 6 separately? 7 MS. FAIELLA: Yes. 8 MR. DeBASSIO: Okay. 9 THE WITNESS (Roose): We can add that 10 to the filing. I know we had provided in 11 testimony 12.6 FTEs of nursing would be required 12 for a minimum. 13 MR. DeBASSIO: Minimum. 14 THE WITNESS (Roose): Minimum staffing 15 for 24/7 coverage. Physician coverage also must 16 be 24/7 availability. And so we can determine 17 what that would be, but it would be more than one. 18 MS. FAIELLA: So the applicant actually 19 quotes an FTE of 12.4 in the application but 12.6 20 in the prefile testimony. 21 THE WITNESS (Roose): Okay. Let's 22 clarify those numbers then. We can clarify. 23 HEARING OFFICER NOVI: And can you also 24 explain what an FTE is in the Late-File because I 25 was unable to find that at any point where you

explain what FTE meant.

THE WITNESS (Roose): Yes, absolutely. So we can include that into the Late-File as well. And conferring with Sue, my colleague, here, I believe it is 12.6. FTE refers to a full-time equivalent. And so that is a representation of a 40-hour staff member employee.

MS. FAIELLA: In addition, in the answers to the hearing issues, the applicant states that they hired 11 individuals, but Ms. Pettorini-D'Amico says that they only hired eight. So just to clarify, which number is accurate?

THE WITNESS (Roose): We can provide a detailed schedule of the staff that were hired. The difference between those numbers, we believe, is relating to non-permanent hires, so contract labor staff that had been engaged to try to supplement and provide the required number of staff but were not actually hired for long-term employment. But we can clarify that in a Late-File.

(Late-File requested, noted in index.)

MS. FAIELLA: Sure. Thank you. PDF

page 8 on the completeness letter response, the

average cost of deliveries per self-pay patient

1 does not look accurate for C-section deliveries and vaginal deliveries. So just a clarification 2 3 for that. 4 THE WITNESS (Roose): Okay, I will 5 refer to the data, and we can clarify that to 6 ensure that's accurate. 7 MS. FAIELLA: Just so you see --8 THE WITNESS (Roose): I do see the 9 numbers for fiscal year '16. 10 MS. FAIELLA: Yes. 11 THE WITNESS (Roose): And so we will 12 return to our financial data and update that 13 accordingly. 14 MS. FAIELLA: Also, the cost is not 15 provided for fiscal year 2017 and 2019. And also, 16 even though JMH closed for 2020, the cost, I'm 17 assuming, still would have been established, so we 18 would need to have that information as well. 19 THE WITNESS (Roose): So for '17, '19 20 and '20? 21 HEARING OFFICER NOVI: Yes. 22 THE WITNESS (Roose): Okay. 23 MR. DeBASSIO: I'm sorry, just a point of clarification. I believe you're asking for 24 25 '17, '19, '20, '21 and '22 --

1 MS. FAIELLA: Yes. 2 MR. DeBASSIO: -- projected costs even 3 if it was closed? 4 MS. FAIELLA: Yes, please. 5 MR. DeBASSIO: Thank you. I just want 6 to make sure we submit the right materials. 7 (Late-File requested, noted in index.) 8 MS. FAIELLA: Do Saint Francis Hospital, Mercy and JMH all accept the same 9 10 insurance companies? 11 THE WITNESS (Roose): Yes. 12 MS. FAIELLA: Do you happen to know 13 what the cost for services at Mercy Hospital are 14 for labor and delivery? 15 THE WITNESS (Roose): We could, if that 16 is a request, we could provide that. All the 17 hospitals in Trinity Health of New England have 18 the same financial assistance policy, but we can 19 provide the cost of services at the other 20 hospitals. 21 (Late-File requested, noted in index.) 22 MS. FAIELLA: So Saint Francis 23 Hospital's cost is almost double that of JMH. Who 24 will be responsible for that increase in cost? 25 THE WITNESS (Roose): So one of the --

we can provide some additional look into that, but one of the potential explanations for that increase in costs at Saint Francis compared to Johnson is that it's not comparing like-for-like services. And so Saint Francis Hospital and Medical Center does care for a more complex, higher level, higher acuity population which would carry higher costs, but for the same level of care we would expect that the costs at the different facilities are much more similar. So we could, upon request, look to compare the costs for like services at the different facilities to be able to more specifically answer that question.

MS. FAIELLA: Yes.

THE WITNESS (Roose): Does that make sense?

MS. FAIELLA: Yes.

(Late-File requested, noted in index.)

THE WITNESS (Roose): So a service provided at Saint Francis that could not be provided at Johnson because a mother needed a higher level of care or a baby needed a neonatal intensive care unit would considerably drive up the overall cost for labor and delivery services at Saint Francis which wouldn't be a comparison to

Johnson because those mothers would always be delivering at Saint Francis and not Johnson.

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MS. FAIELLA: So if the cost comes back as though it's more, for example, would that then increase the cost of the copay to the patient?

THE WITNESS (Roose): If the costs are discrepant?

MS. FAIELLA: Yes.

THE WITNESS (Roose): That would depend upon the commercial insurer's guidelines regarding the plan that the patient had. We know that a significant percentage of patients that deliver from the primary service area or at Johnson in the past had a government payer. So in our understanding and estimate, that would not change the patient responsibility because those patients have a similar responsibility regardless of the facility. It would actually then in turn be -would go to the hospital as unreimbursed care, for example. It would be -- it would only apply if there was a commercial payer that had a different arrangement. So that would have to be looked at by the patient's insurance plan.

HEARING OFFICER NOVI: I have a follow-up. So while the majority do, there are

some self-pay patients or people with

out-of-pocket costs if, and now that you aren't

delivering a birth, a birth that would have been

handled at JMH could get transferred to Saint

Francis. Would there be more out-of-pocket costs

for a consumer with commercial coverage that goes

to Saint Francis versus JMH?

THE WITNESS (Roose): It's hard for me to comment because it is possible but not necessarily true.

HEARING OFFICER NOVI: Could there be a higher cost for someone who is a self-pay patient who maybe wouldn't qualify under your financial assistance program?

THE WITNESS (Roose): Again, I think we have to assess the services that were provided. And cost is really, costs for a self-paid patient who doesn't meet guidelines that would be completely out-of-pocket costs would be driven by the array of services that they provided. And if the services were more so, then that cost would go up. If the services were less, then the cost would be less.

MS. FAIELLA: Is JMH considered at risk of closure financially?

1 THE WITNESS (Roose): It's not a 2 question that I was thinking about answering 3 today, I'll be honest. The sustainability of 4 hospitals in the current health care environment 5 is one that is being considered. Right now there 6 are many hospitals, Johnson Memorial Hospital included, that for which the financial 7 8 sustainability is a concern. 9 MS. FAIELLA: Would you say that's 10 solely due to labor and delivery? 11 THE WITNESS (Roose): No. 12 MS. FAIELLA: Does JMH anticipate 13 closing any other departments? 14 THE WITNESS (Roose): I don't have any 15 comment on that at this time. 16 MS. FAIELLA: If a patient is 17 transferred to a hospital out of network due to 18 proximity and emergency status, who will cover the 19 cost to and from or sent out of state? 20 THE WITNESS (Roose): So one of the ways in which we have looked to address this and 21 22 in partnership with the Office of Health Strategy, 23 have recently opened up an emergency medical 24 service branch location at Johnson Memorial 25 Hospital for EMS service. So if the patient does

require a transfer out of the facility and we utilize our service, that is something that is covered within their episode of care. That is once -- I'll just leave it at that, covered within their episode of care regardless of the facility which they are transferred to. HEARING OFFICER NOVI: I have a follow-up. How do they get home?

THE WITNESS (Roose): We would arrange for transportation.

HEARING OFFICER NOVI: At your cost or their cost?

THE WITNESS (Roose): So our discharge planners -- I'll bring up a couple points.

Discharge planners at the hospital will always seek to make sure that patients have safe discharge plans to return to their primary residence or the location of their choosing and will assess if that is something that they would be qualified for to receive assistance whether that's taxi services or ambulance services or otherwise.

In the case of the primary service area for Johnson, specifically labor and delivery, in looking at the statistics, we know that, as we've

1 mentioned before, prior to closure 75 to 80 2 percent of patients were already opting 3 voluntarily to deliver at other hospitals, and in 4 that primary service area more than 90 percent had 5 access to private transportation and presumably 6 utilized that to go to their health care services 7 whether within Trinity Health of New England or 8 elsewhere. So that would be a decision that we 9 would make based on the judgment of our discharge 10 planners and care coordinators in making sure that 11 somebody has a safe place to return to. 12 MS. FAIELLA: While en route to JMH, 13 has the EMS diverted any patients to another 14 hospital in the past three to four years? 15 MR. DeBASSIO: Specifically for labor 16 and delivery? 17 MS. FAIELLA: Yes. 18 THE WITNESS (Roose): (Pause) I'm not 19 sure. We can look to try to find that 20 information. 21 (Late-File requested, noted in index.) 22 MS. FAIELLA: My next question is a 23 batch of questions that kind of go together. So 24 when a woman shows up at the hospital to deliver a

baby, how will JMH determine if ER nurses will

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deliver the baby or if there's time to transfer the patient to another location?

THE WITNESS (Roose): That decision is within the clinical judgment of the provider in assessing the situation and what level of risk and emergency it is.

MS. FAIELLA: So the second part of that question is who's going to make that call?

THE WITNESS (Roose): The provider.

MS. FAIELLA: If the decision is to transfer a patient via ambulance, what staff members will be present in the ambulance?

THE WITNESS (Roose): (Pause) I'm just conferring with Sue to ensure that -- so EMS, emergency medical services, staff are always present, of course, during a transfer, and the level of acuity of that transfer dictates who accompanies the patient. In higher acuity situations, a registered nurse would accompany the patient. Depending on the clinical situation, that may or may not be clinically indicated. It really would depend upon the situation. And that would go for labor and delivery services but any medical transfer out of any facility.

MR. LAZARUS: This is Steve Lazarus.

1 Do you have any protocols related to OBGYN 2 services that are provided in the ED setting? 3 THE WITNESS (Roose): We do have policy 4 and protocols on the triage and evaluation of 5 obstetrical patients in the emergency department, 6 yes. 7 MR. LAZARUS: Can we get a copy of 8 that, please. 9 THE WITNESS (Roose): Yes, we can 10 provide that. 11 (Late-File requested, noted in index.) 12 Are there any guidelines MR. LAZARUS: 13 at a national level that are utilized and what 14 association for guidance that is being used? 15 MR. DeBASSIO: Again, specifically for 16 emergency department? 17 MR. LAZARUS: OBGYN. 18 MR. DeBASSIO: OBGYN generally or 19 emergency department? 20 MR. LAZARUS: Well, generally and in 21 emergency cases. I'm assuming it may be the same 22 organization, for example. I'm not sure. 23 THE WITNESS (Roose): We can ensure 24 that we provide the references. I don't want to 25 misspeak. I believe that there are guidelines for

this, for emergency obstetrical care that would arise from the medical professional societies of 3 obstetrics and gynecology which would be the 4 American College of Obstetrics and Gynecology or 5 the American College of Emergency Medicine, as 6 well as the professional society for obstetrical 7 nurses, referred to as AWHONN. We can ensure that's validated and included with the policy and procedure, if that would be helpful.

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MR. LAZARUS: Yes. Thank you. We'll take it as a Late-File.

(Late-File requested, noted in index.)

MS. FAIELLA: So continuing on, so when a woman shows up at the hospital to deliver a baby, when would JMH allow someone to drive themselves versus ambulance?

THE WITNESS (Roose): It's our understanding that if a patient is presenting to the emergency department and they are in need of a transfer to another facility, then we arrange that transportation. They would not drive themselves unless they were ready for discharge and then they choose to transport themselves to another facility.

MS. FAIELLA: With that being said,

will transportation be provided to the patient and their families or just the patient?

THE WITNESS (Roose): That is a consideration that we can look to make. I'm not sure we've had a decision on that at this point. Certainly to the patient themself, and we can evaluate that.

MS. FAIELLA: I think I might have already asked this one, but I'm going to ask it one more time. If transportation is provided, who will cover the cost of transportation, what if the patient does not have insurance?

THE WITNESS (Roose): We cover the cost. I want to be very clear about that. For the record and just to clarify, if a patient presents at the hospital and they need transfer to another facility, we will provide and cover that transportation. It will not go to the patient.

MS. FAIELLA: Sorry. I'm just going to backtrack also. You had mentioned an article with that 200 number. Would you be able to provide that article?

THE WITNESS (Roose): I believe it is referenced in the application, and we can certainly provide that.

(Late-File requested, noted in index.)

MS. FAIELLA: That's all for me.

MR. LAZARUS: I have a couple of

questions. A couple of the questions I have are in the area of quality, but before I get there I just have a couple of follow-ups. Going back to recruiting, can you talk about what role is Trinity playing with the hospital in recruiting staff to bring it to appropriate levels?

THE WITNESS (Roose): I'll answer this in a few ways. Speaking about nursing staff or staff in general?

MR. LAZARUS: Uh-huh.

THE WITNESS (Roose): Trinity Health -so everything that happens at Johnson Memorial
Hospital happens within the context of utilizing
the support and resources within the larger
organization that it's a part of. Trinity Health
being a large national not-for-profit faith-based
system has done some innovative recruitment, many
innovative recruitment initiatives and has talent
acquisition and recruitment support that is a
robust department to help fill positions. That
includes things as innovative as creating its own
internal travel nurse agency, referred to in the

the testimony as First Choice, which creates a network of nurses that are able to provide services at hospitals, including at Johnson Memorial Hospital. And Johnson has been the benefit to that and it has sustained some services over the past several years, specifically, for example, in our emergency department.

Trinity Health has also leveraged much support from a recruitment perspective in the departments in terms of marketing, in terms of providing support for outreach, for innovative programs to bring in new types of nurses or staff into the organization, including in places where we can hire graduate student nurses to create a pipeline to recruit and retain. And I may be forgetting things, but there's a whole host of other activities. Trinity Health is very much engaged, as we all are part of the same organization, to help staff any of the different areas of the hospitals.

MR. LAZARUS: So how does that translate into OBGYN, in particular, at JMH?

THE WITNESS (Roose): So all of the resources and programs were looked to be maximized and utilized to its full extent to try to address

the staffing gap but still led us to this unsustainable place in which we found ourselves. That goes for nursing as well as other staff.

MR. LAZARUS: So you talked about the eight nurses that were hired and were trained, went through the training program, and only two stayed through the program, and the last one I think that was like around 2020, 2021, and then the program was paused in like April of 2020.

THE WITNESS (Roose): Uh-huh.

MR. LAZARUS: Have there been any recruiting efforts ongoing since then or has the focus been on moving the patients to other facilities for access of care?

THE WITNESS (Roose): (Pause) So I want to -- what we want to stress, and what we've been discussing is that we want to -- the recruitment of nurses was vigorous and robust during 2020 and then into 2021 when the training program was implemented and nurses were recruited and then trained. We may need to confer a little bit on specifically your question about the exact timelines of efforts. But there remained positions posted and recruited for during that period of time when the training was occurring and

1 then after when those nurses that were hired, and 2 they were fully trained, elected to not continue 3 with their employment at Johnson but actually go 4 to other hospitals, all of whom remained employed. 5 Nobody's jobs were eliminated, but those nurses 6 were employed in other areas for their choice 7 after that training period. Recruitment continued 8 for a period of time during and then after that. 9 HEARING OFFICER NOVI: I just have a 10 follow-up. When was their training completed? 11 MR. DeBASSIO: We would have to get an 12 exact date for you for that because there were 13 some nurses that were -- and I know I'm not 14 testifying, but we need an exact date because some 15 nurses were part-time and that's why they were fit 16 into a program that took longer than nurses that 17 were full-time, you know, and were available to do 18 the training. So we do know it was eight nurses 19 in that period of time, but when, we would need to 20 follow up with a specific date for when the 21 training program was completed. 22 HEARING OFFICER NOVI: Thank you. 23 (Information requested, noted in 24 index.) 25 Thank you. HEARING OFFICER NOVI:

MR. LAZARUS: Going back to the OBGYN physician piece, was there ever an option or something, anything discussed with Saint Francis, your sister hospital, if a physician could be shared or be brought to JMH to help provide that service?

THE WITNESS (Roose): Yes. And that's something that had been a discussion for all throughout this period of time and continuing. The challenge there are the physicians that are working at Saint Francis Hospital and Medical Center that are providing services in the community want to work at Saint Francis Hospital and Medical Center, not at Johnson Memorial Hospital. And in addition, the context there is in a circumstance for which there are limited resources and those physicians are needed at Saint Francis Hospital, it would not be serving the community to move them out and then leave challenges in capacity elsewhere. And so that has not been a viable strategy by exploring that.

And what has been a -- what we have felt like was in the best interest of serving patients in the community was shifting some of their care and recruiting into positions to

continue to provide inpatient services at Saint Francis, which is a place that obstetricians and gynecologists are working and want to work, but having their outpatient care being delivered in the service area of Johnson, Enfield in particular, to be able to care for those patients in the ways before and after delivery that could help support overall health outcomes and health equity. It was not a viable strategy to relocate those physicians without creating other challenges for those physicians leaving the network.

MR. LAZARUS: Is that something that's isolated to the OBGYN program? That seemed like it could be translated to many other services for a community hospital.

THE WITNESS (Roose): I'm specifically speaking now because of OBGYN because of the way in which we may have been able to invest in Enfield to provide those outpatient services. But I think you are attending to a relevant point that is a challenge for physicians, particularly where there are physicians in specialties that are dealing with significant shortages, there's not an abundance of providers in virtually all specialties these days. And many times they are

1 focusing their care on in settings that are in 2 hospitals with more resources and more patient 3 volume, more complexity, and a team of more 4 providers. 5 MR. LAZARUS: And does Trinity have --6 I know they have a plan for recruiting and all 7 that stuff that you mentioned earlier, but is 8 there a plan to specifically help to bolster 9 community hospitals that are outside cities, for 10 example, or further out in the community that --11 (AUDIO INTERRUPTION) 12 HEARING OFFICER NOVI: I'm going to ask 13 you to repeat that question. It looks like we may 14 have gone down for a second. 15 MR. LAZARUS: Sure. 16 HEARING OFFICER NOVI: Just before you 17 do that, I would just like to remind everybody --18 did the hearing stop? 19 MS. GREER: Yes. 20 HEARING OFFICER NOVI: All right. Ι apologize for the temporary delay in this hearing. 21 22 I think we're muted. Let's pause for a brief 23 second. 24 (Pause.) 25 All right. HEARING OFFICER NOVI: Is

everybody back?

MS. GREER: It should be fine.

HEARING OFFICER NOVI: I apologize. We briefly lost Zoom. This is the public hearing for Johnson Memorial Hospital, Docket Number 22-32612-CON. As you were informed upon us restarting this hearing, this hearing is being recorded. By remaining in this Zoom or in this room you consent to being recorded. If you do not consent to being recorded, please exit the Zoom or the hearing room at this time.

I'm going to go ahead and resume the question that was being asked by Mr. Lazarus, and he will repeat the entire question for everyone.

MR. LAZARUS: Sure. And the transcript has been going all along so the record is intact. It was just a Zoom recording pause momentarily.

So going back to the question. I guess, you know, I think we were talking about a community hospital losing staffing and, you know, especially to a hospital that's in the city or more of a mainstream tertiary care hospital. So these reasons that you sort of talked about, provided, they're not specific to -- I mean, obviously you're talking about specifically OBGYN,

but they're not isolated just to OBGYN, it could be for other services as well.

MR. DeBASSIO: I'm going to object to that question. We're here on the closure of labor and delivery with regard to Johnson Memorial --

MR. LAZARUS: Right.

MR. DeBASSIO: -- not to the overall.

This isn't a hearing on the overall community
network and what's going on with other departments
and other divisions. I don't think that's an
appropriate question for Dr. Roose in the context
of this hearing.

MR. LAZARUS: True. However, my question wasn't about other, in other contexts. This same reason could be beyond just the OBGYN. So it's not exclusive -- I guess my question, this is not exclusive to OBGYN, the reasons why they're recruiting for this particular service, or are you saying this is only solely related to OBGYN?

think is likely something that's recognized by health care systems across the country.

Recruitment is a challenge everywhere. Shortages in nursing and in providers impacts communities differently, but there are rare exceptions to

THE WITNESS (Roose): I'll state what I

1 where it is not presenting challenges. Johnson 2 Memorial Hospital has felt that extremely acutely 3 in the obstetrical labor and delivery service, but 4 it is not isolated to being the only service for 5 which we have been challenged in staffing and for 6 which being part of a system leverages us 7 benefits. And so, despite all of those efforts 8 and benefits, labor and delivery services continue 9 to challenge, but perhaps we likely have more 10 investment in staffing recruitment than perhaps a 11 like hospital without similar connections to a 12 system. 13 MR. LAZARUS: Thank you. What is the 14 annual cost of the labor and delivery for Johnson 15 Memorial program financially? 16 THE WITNESS (Roose): As that program 17 has not operated in the last few years, I don't 18 have that number right now. 19 MR. LAZARUS: Would you be able to 20 provide as a Late-File the last full year that it 21 was functioning? 22 THE WITNESS (Roose): I believe we 23 That would have been fiscal year '19. could. 24 MR. LAZARUS: Probably 2019, right? 25 MR. DeBASSIO: I believe it would be

fiscal year 2019. I thought that was included in the CON submission, but to the extent it isn't, 3 we'll either highlight where it is in the 4 submission or we'll do that as a Late-File.

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MR. LAZARUS: Great. Thank you.

(Late-File requested, noted in index.)

MR. LAZARUS: So what is the minimum volume level needed to provide inpatient OB services at the hospital and having a quality and safe program?

THE WITNESS (Roose): I don't think that there is a magic number to that answer. Having a quality and safe program requires having clinical competencies amongst all of the staff that are ready and prepared to meet the needs of the patients 24/7/365. That becomes more and more challenging to do the lower the volume, but there is not one number where I would say safe or not It is a continuum of risk, and it's really based upon the ability to safely operate the services, although lower deliveries makes that more challenging.

MR. LAZARUS: The 200 number that was mentioned earlier, is that related to a professional guideline or is that something for

1 your program? 2 THE WITNESS (Roose): No, I believe 3 it's in reference to the scientific article that 4 looked at low volume or varying volumes of 5 obstetrical units, maternity units, and labor and 6 delivery units relative to maternal mortality in a 7 variety of different settings. And the study 8 categorized types of hospitals based on the number 9 of births, and that looked at those under 200 as 10 being a category of a low-volume hospital that 11 carried higher risk or worse outcomes. 12 MR. LAZARUS: Are there any 13 professional guidelines that -- we talked about 14 earlier possibly submitting some -- that would 15 provide a minimum level of volume for OB? 16 THE WITNESS (Roose): I would have to 17 reference to see if that is specifically mentioned 18 as a number in any of the professional guidelines. 19 MR. LAZARUS: We may request that as a 20 Late-File. 21 THE WITNESS (Roose): Okay. 22 MR. LAZARUS: At least if you could 23 look into that. 24 THE WITNESS (Roose): Absolutely, we 25 can look into that. And I believe it's likely not

to be the case to have a specific number, but one in which talks about the services that are provided. And the scientific analysis and the articles in the peer review literature has looked at that and what the impact is on outcomes.

(Late-File requested, noted in index.)

MR. LAZARUS: Thank you. How will JMH provide the PSA population with relevant information regarding the labor and delivery services to allow patient choice?

THE WITNESS (Roose): As with any service changes, we would engage in a communication plan that would involve both external and internal communications and ensure, as we have, that the population is aware of the existing prenatal services and the options for delivery at other area hospitals and the services that Johnson Memorial Hospital provides were they needed.

Recently one example of that was directly educating and training and communicating with the local EMS companies in the surrounding towns where we did some direct training from a board-certified obstetrician regarding obstetrical emergencies that EMS can encounter in the field.

And that was well received and part of ongoing communication and engagement with our community to let them know what services we provide and how we can help arrange it to get to the right services for all their needs.

MR. LAZARUS: Thank you. As far as patient choice, as part of this education, are the patients educated on which hospitals, for example, Saint Francis is a Catholic hospital that may not offer all the health services that another hospital might offer, is that part of that education and part of the choice? Are they made aware of that prior to the transfer or, you know, providing delivery there?

THE WITNESS (Roose): I appreciate that question. And the answer to that is yes they should be made aware of that, and we can ensure that that is something that is done.

I want to highlight, you know, working within a Catholic health care system, one of our core values is reverence, and so we honor the dignity and the decisions of every patient and would ensure that every patient who has a desire for a certain type of care or needs a service that we provide and deliver that or we arrange for that

service to be delivered. And so therefore options are always available and would be included in patient education and provider-patient discussions regarding their care so that the full range of reproductive health options would be arranged for if indicated or desired.

MR. LAZARUS: Thank you. As far as going back to a couple of the Late-Files, can we get a Late-File that updates the financial attachment to the most recent completed or year to date and as well as any of the tables that are within the CON application that could be updated, if we could get that as a Late-File.

MR. DeBASSIO: By the financial application, do you mean the workbooks?

MR. LAZARUS: The financial worksheet, yes, the attachment, the Excel.

MR. DeBASSIO: Yes.

MR. LAZARUS: That, and then I think there's some tables with the application, if we can get those, anything that needs to be revised for year-to-date numbers.

(Late-File requested, noted in index.)
MR. LAZARUS: And I think I'm all set.
HEARING OFFICER NOVI: Okay. I

actually put my questions into everybody else -- actually, no, I have one last question left. The closest hospital to JMH is Mercy Medical Center which is in Massachusetts.

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THE WITNESS (Roose): That's correct.

HEARING OFFICER NOVI: How would the recommendation that a person who needs labor and delivery go to an out-of-state hospital possibly affect the labor and delivery charges to an expectant mother?

THE WITNESS (Roose): One of the things that we've worked on tremendously as an organization, Trinity Health of New England, with hospitals in Connecticut and Massachusetts is the seamlessness to the extent possible of care transitions between one facility or another. And we regularly have patients that reside in one state and receive care in another or transition from an emergency department at Mercy Medical Center, for example, and receive care at Johnson Memorial Hospital, for example, particularly I'll use an example of the geriatric psychiatry unit that was opened. And it has been our philosophy and our actions such that both facilities will accept as many of the insurances as possible so

that that experience is one that does not impact their cost of care with the same contracts being managed by Trinity Health of New England.

I can't -- you know, there are going to be individual situations within that where there may be some variation to that. Because if there is an insurer that may have a different philosophy or not be accepted in one hospital in a different state or another potentially, but we have made efforts where we will accept even Medicaid patients across state lines and certainly all of the commercial payers and Medicare across those with similar contracts.

So it's difficult to answer with 100 percent certainty for every payer, but the intent and the actions is that would not be impacted. And if there was any impact, it would be explained to the patient prior to any transfer or any discussion regarding that being the primary preferred location for care.

HEARING OFFICER NOVI: And how are you notifying the patients? You said you were, but what are you doing to notify them, is it given in a writing or is it just a discussion?

THE WITNESS (Roose): Yes, it would be

1 given in writing. If there was a calculation of 2 the expected out-of-pocket costs that would be 3 calculated in advance of receiving the service, 4 then that would be provided in writing. 5 HEARING OFFICER NOVI: Okay. Any follow-up questions? 6 7 MR. LAZARUS: Just one question I have. 8 I know you had talked about, you had referenced 9 earlier the Sg2 report or publication that it was 10 projecting a decline over the next five years. 11 THE WITNESS (Roose): Yes. 12 MR. LAZARUS: Would you be able to 13 provide us a copy of that? 14 MS. GUREVICH: That's been attached as attachment 3 to the CON application. 15 16 MR. LAZARUS: Attachment 3? 17 MS. GUREVICH: Yes. 18 MR. LAZARUS: All right. Thank you. 19 MS. GUREVICH: Sorry, just to clarify. 20 That's the same article that references the 200 21 number for a lower birthing volume hospital. 22 HEARING OFFICER NOVI: Do you know what 23 page attachment 3 starts on? 24 MS. GUREVICH: It is page 73 of the CON 25 application.

1 HEARING OFFICER NOVI: I have it right 2 here. Thank you. 3 MR. LAZARUS: Thank you very much. 4 HEARING OFFICER NOVI: All right. So 5 that is it for the questions from us. I'm going 6 to allow Attorney DeBassio to go ahead and ask any 7 questions based off ours, if you have any at the 8 moment, or if you'd like a brief recess before 9 that. 10 MR. DeBASSIO: Can we take a brief 11 recess? 12 HEARING OFFICER NOVI: Sure. Let's 13 take five minutes, ten minutes, what do you need? 14 MR. DeBASSIO: I'm cognizant that we're 15 coming up on the lunch hour, so why don't we take 16 ten minutes, if that's possible. 17 HEARING OFFICER NOVI: We'll come back 18 at 11:55, at which point you can begin with 19 questions. 20 MR. DeBASSIO: Thank you. 21 (Whereupon, a recess was taken from 22 11:45 a.m. until 11:56 a.m.) 23 HEARING OFFICER NOVI: All right. Good 24 morning again. It's now 11:56, as we were just 25 informed by the Zoom voice. Your being in this

1 hearing is consent to being recorded. If you 2 would like to revoke that consent at this time, 3 please leave the room or the Zoom hearing. 4 All right. At this point, I will go 5 ahead and go to follow-up questions by Attorney 6 DeBassio. 7 MR. DeBASSIO: Thank you, Madam Hearing 8 Officer. I have no questions at this time. Thank 9 you. 10 HEARING OFFICER NOVI: Okay. Follow-up 11 from us as well? 12 MR. LAZARUS: No, I think we're good 13 for now. 14 HEARING OFFICER NOVI: Okay. So at 15 this point, we will go ahead and move to our lunch 16 break. Before we go to lunch break, let's 17 discuss. Do we want to come back at a certain 18 time to see what sign-ups are going on? 19 MR. LAZARUS: So sign-up will begin at 20 2 o'clock online, and then we will take public 21 comment at 3 p.m. 22 HEARING OFFICER NOVI: All right. 23 before I adjourn this hearing, I would just like 24 to remind people online that if they -- they can 25 start now actually.

MR. LAZARUS: They can start doing it now.

would like to make a public comment at 3 p.m.

today, you can either in the chat function send a
chat to either Mayda -- just in the chat function
or do they have to send it to --

MR. LAZARUS: Just put it in the chat.

HEARING OFFICER NOVI: In the chat

function they can state their name and their phone
number so that we have contact information for
them, and then we will put them onto the list and
call them in order, otherwise, they can sign up
between 2 p.m. and 3.

I do apologize. Apparently, I turned my mic off and it was difficult to hear me. All right. Since there are no questions from the applicant's witness, we will be adjourning for lunch. But before we do, I'd like to remind the public that you can sign up to give public comment starting at 3 p.m., or public comment will begin at 3 p.m., but you can sign up now for that public comment. If you would like to go online into the chat feature and provide your name and phone number and state that you would like to make a

1 public comment, we will call the comments in order 2 of sign-up. We may allow public officials who 3 registered to speak first, but then we will move 4 in order of the registration online. All right. 5 It is now 11:58, and I will go ahead --6 MR. DeBASSIO: Madam Hearing Officer, I 7 apologize. 8 HEARING OFFICER NOVI: No problem. 9 MR. DeBASSIO: We are entitled to 10 closing arguments. 11 HEARING OFFICER NOVI: We will do that 12 after public comment. 13 MR. DeBASSIO: Okay. I just want to be 14 clear because on the agenda -- I thought it always 15 came after public comment, but on the agenda it's 16 listed --17 HEARING OFFICER NOVI: I do apologize 18 if it was listed that way. I always, on mine I 19 always do the public comment, the public portion, 20 then we will list Late-Files for you, and then we 21 will do closing arguments. 22 MR. DeBASSIO: Perfect. That's my 23 preference as well. I just wanted to make sure 24 before we broke for lunch I wasn't waiving my 25 closing argument.

1 HEARING OFFICER NOVI: I do apologize. 2 MR. DeBASSIO: That's okay. 3 HEARING OFFICER NOVI: We will take 4 public comment first so you can comment on that 5 before we adjourn for the day. So if we don't 6 have public comment in the room or online that may 7 determine our timetable. 8 MR. DeBASSIO: Absolutely. That's 9 fine. 10 HEARING OFFICER NOVI: Okay. So at 11 this point, it is 11:59, and we will go on lunch 12 break now. We will see you all at 3 p.m. for 13 public comment, but if you'd like to sign up now, 14 feel free. 15 (Whereupon, a recess was taken from 16 11:59 a.m. until 3 p.m.) 17 HEARING OFFICER NOVI: Welcome back, 18 everybody. It's 3 p.m. For those of you just 19 joining us, this is the second portion of today's 20 hearing concerning a CON application filed by 21 Johnson Memorial Hospital, Incorporated, Docket 22 Number 22-32612-CON. We had the technical portion 23 this morning. As a reminder, this hearing will 24 end at 5:15 p.m., at the latest. All parties

should be exiting the parking garage before 6 p.m.

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1 At 6 p.m., the parking garage is closed for the 2 night and no cars are able to exit the garage 3 after that time. Sign-up for public comment has 4 been all day in person and on Zoom in the comment 5 section. 6 At this point, I would like to ask if 7 we have any sign-ups from Leslie. 8 MS. GREER: No. 9 HEARING OFFICER NOVI: Do we have a 10 person on camera? 11 MS. GREER: There is someone on camera. 12 She did not sign up. Let me unmute her. 13 HEARING OFFICER NOVI: Hello, ma'am. 14 My name is Hearing Officer Novi. Are you on 15 camera because you would like to make a public 16 comment? 17 What is her name? 18 MS. GREER: Brenda Buchbinder. 19 HEARING OFFICER NOVI: Hello, Brenda 20 Buchbinder. Can you hear me? 21 BRENDA BUCHBINDER: I can hear you, 22 I submitted written testimony. I am here to 23 witness the process. 24 HEARING OFFICER NOVI: Okay. So if you 25 are here to just, to view the hearing, we are

1 going to ask that you turn your video camera off 2 so that the people who are making public comment 3 can be seen. 4 At this point, I don't think we've had 5 anyone sign up. We do have another person who's 6 on camera. Can someone tell me the name? 7 MS. GREER: Representative Tammy 8 Nuccio. 9 HEARING OFFICER NOVI: Representative 10 Tammy Nuccio. Hello, Representative Nuccio, can 11 you hear me? 12 REP. NUCCIO: I can hear you. Can you 13 hear me? 14 HEARING OFFICER NOVI: Yes, I can. 15 Would you like to make a public comment? 16 REP. NUCCIO: I would, ma'am. 17 HEARING OFFICER NOVI: All right. 18 ahead. 19 REP. NUCCIO: Hi. I am Representative 20 Tammy Nuccio of the 53rd District. I neighbor 21 Stafford where Johnson Memorial Hospital is. And 22 I have been in talks with the hospital for, I want 23 to say, over a year now, in regard to their 24 services and specifically in regard to their 25 closing of maternity services.

I've been following along with the meeting today, and I will also be supplying written testimony for this. As an elected representative, I am here to express my concerns that -- I'm very worried and concerned about Johnson Memorial closing maternity. We've seen a very troubling trend of hospitals buying these small rural hospitals, and unfortunately the very first thing that they do is they close or look to close the maternity sections in these hospitals.

If you do a quick search, the towns that Johnson represents are a lot of small rural towns, lower-income towns, towns that do not have a lot of resources and do not have a lot of availability to medical care as it is. The shrinking of their services to exclude maternity is going to mean a lot of women and a lot of families are going to be pushed to have to travel to Hartford or to Mercy Hospital in Massachusetts, which is an entire different state than ours, just putting that out there, for maternity services, and I do not think that is fair.

I want to give Johnson the credit that is due, and they have done a lot of work to improve their services. At one point, the

conversation was they were closing all of their intensive care and their inpatient beds, and we really challenged them to dig deep and to find a way to bring these services back post-COVID.

I think a lot of the arguments that have been made by Johnson in regard to not having staffing and such are self-created problems which we've seen happen in Windham Hospital and now we're seeing it again in Johnson. And I know there are other hospitals that are experiencing the same thing. When you say that you're going to close a unit, there is no stability for that workforce, and you're not going to get people who are going to dedicate themselves to working in a hospital where their jobs might be on the line.

Johnson used to do a good amount of deliveries, and I think with investment they can do it again. And I'm asking you to please consider the moms who are going to be thrust into an ambulance and told they have to drive 30 to 40 minutes before they're in a facility to give birth, those women, especially lower-income women, not having the resources around to have family there to help them in their most vulnerable time. And just think, if they don't have transportation,

how they're getting home from a hospital in Hartford to a town like Union or Stafford or Willington when those towns don't even have bus services. They don't have Uber, they don't have bus services, they don't have public transportation. And these are the women that we are going to be putting out by closing maternity at Johnson Hospital.

I don't feel like there's been a good enough case to show that we should not have maternity there. And I think this hospital, this small hospital has been bought by a larger hospital who, quite frankly, can afford to put the money in to make a nice state-of-the-art maternity ward where women can continue to get service.

So that's a lot there, but I'm just asking you to think about this CON and who is going to service these women and how far we're going to be putting them out by closing these services, and asking that we do the right thing and make sure women's health is a top priority for our hospitals. And if they're not willing to do it on their own, then we make sure that they know it's a top priority for us. Thank you for your time.

HEARING OFFICER NOVI: Thank you,
Representative Nuccio. We do appreciate your
comments today.

All right. Is there anybody else who would like to make a comment? I'm going to have -- Leslie, if you could unmute everybody for a second. We'll just ask if there is anybody who is currently listening to this hearing who would like to make a public comment. We'll give you a chance to speak up right now.

(No response.)

HEARING OFFICER NOVI: Is everyone unmuted?

MS. GREER: It's not showing it. I've given them permission to unmute themselves.

HEARING OFFICER NOVI: Okay. If you would like to make a public comment, you may unmute yourself and say your name.

(No response.)

HEARING OFFICER NOVI: All right.

Hearing no one who has stated their name, we will go ahead and remute everybody again. Thank you.

I would like to let everybody know that, if you would like to make a written comment, we will be taking written comments for a week. If you would

like to submit a written comment, you may do so to CONcomment@ct.gov. And again, that is C-O-N-c-o-m-m-e-n-t@ct.gov. We will be accepting written comments for seven calendar days from today. And so, if you would like to, please go ahead and submit that in writing, and it will be uploaded into the record. Our contact information is also on our website and the public information sheet that was provided or the agenda that is posted online.

MS. GREER: Two more people have joined, so maybe make that announcement again about public comment.

HEARING OFFICER NOVI: All right. I would like to make another announcement about public comment that we are accepting written public comment for seven days through email. Our email address is CONcomment@ct.gov. Again, that is C-O-N-c-o-m-m-e-n-t@ct.gov. We will be taking public comment for seven calendar days from today. If you would like to submit one online, we do welcome that.

All right. Now that we have heard from our representatives and there's no additional public comment, I would like to move on to -- are

we ready to go to Late-Files?

(Pause.)

We would list the Late-Files. However, because there were substantial Late-File requests, what we would like to do is put those together into a letter, send that to you, and then give you ample time to respond. Is that okay with you, Attorney DeBassio?

MR. DeBASSIO: That's totally fine,
Madam Hearing Officer. And I think that approach
makes sense given how quickly we were going
through the questions and back and forth about
what was being requested.

HEARING OFFICER NOVI: There's a lot of Late-Files. We do want to make sure that we will give you enough time. We will also give you ample time to respond to that, and if you do need more you can always, I would suggest contacting Mr.

Lazarus if the time that we suggest is not enough for you to get those answers to us. You can easily contact him. I would request to not be sent that email just because of ex parte communications; however, Mr. Lazarus can help with that.

1 MR. DeBASSIO: Understood. Thank you, 2 Madam Hearing Officer. 3 HEARING OFFICER NOVI: Thank you very 4 much. 5 All right. So at this time, are there 6 any additional questions from the analysts? 7 MR. LAZARUS: No, not at this time. 8 HEARING OFFICER NOVI: All right. So I 9 will go ahead and allow the applicant's attorney 10 to ask any additional questions he may have of his 11 own witnesses and then proceed to a closing 12 statement. 13 MR. DeBASSIO: I have no additional 14 questions at this time. Thank you, Madam Hearing 15 Officer. 16 HEARING OFFICER NOVI: Would you like 17 to proceed to your closing statement? 18 MR. DeBASSIO: Yes. Would you prefer 19 if I stand or is sitting okay? 20 HEARING OFFICER NOVI: Either is fine 21 with us. 22 MR. DeBASSIO: Thank you. Madam 23 Hearing Officer, members of OHS, I want to thank 24 you for the opportunity that you've given Johnson 25 Memorial Hospital and my colleagues here today to

address any questions and provide their written testimony with regard to their application to close labor and delivery services at Johnson Memorial.

I hope one thing has come across very clearly in Dr. Roose and Ms. Susan

Pettorini-D'Amico's testimony in that this decision to close labor and delivery was not -- or to seek permission to close labor and delivery was not undertaken lightly and was undertaken with the quality of services in mind and eventually the care that the women who would be visiting Johnson Memorial were going to receive. That was the number one concern of Johnson Memorial throughout this entire decision-making process.

And it became clear in their efforts in the last couple of years that staffing was going to be an issue at labor and delivery in Johnson Memorial, and it wasn't simply a matter of throwing more resources at it, and it wasn't simply a matter of more recruiting. The feedback we got from the nurses was that this was not a situation that they were looking forward to or comfortable working in. Because given the size of the staff at Johnson Memorial in terms of labor

and delivery, the nurses would have to be doing substantially more work and taking substantially more on call for fewer potential deliveries.

We're talking about one delivery, on average, a little over every two days.

There was going to be a tremendous amount of downtime when they are at the hospital when they are at labor and delivery when they are waiting for somebody to come in, and they're not treating or working with patients as opposed to, after they did the training program, the opportunities they got at other area hospitals and at Saint Francis Medical Center where there was a much higher utilization rate, their services were in demand, they were working, they had their normal shifts, and they were not going to be forced to do the same amount of on call that they would have to do if they took a job at Johnson Memorial.

And I think Ms. Pettorini-D'Amico talked about this. That is one of those quality of life issues that doesn't necessarily come across when you're talking about dollars and cents. Because when the nurses are on call, that means they have to be near the hospital and they

have to be ready to respond when they are called to come and deliver services. So they are going to be on call significantly more at Johnson Memorial than they would be at Saint Francis or any other area hospital, and they are going to be utilized much less. It's not a position that's attractive to the people that you need to fill those positions. That was a hill that was going to be too high for Johnson Memorial to climb.

Because again, the training program that they did in collaboration with Saint Francis was incredibly successful. All of the nurses that went through that training program got jobs. They were working for Saint Francis Medical Center or they were working for other area medical centers. It was a successful training program.

And because of what we're talking about with labor and delivery at Johnson Memorial, we're not talking about taking any jobs out of the marketplace. We're not talking about layoffs. We're not talking about any cost savings. Because all of those people that were recruited to work at Johnson Memorial got and have jobs with Saint Francis Hospital or in the Trinity network.

Furthermore, when it appeared and it

was clear that labor and delivery services and staffing labor and delivery services were not going to be tenable at Johnson Memorial Hospital, Johnson Memorial, as part of their service to the community and the women, men, children and everyone in that community, started dedicating those resources to pre and postnatal care. Roose talked at great length about all of the services that were being offered in Enfield and the surrounding communities to support women when they were pregnant, after delivery, and all of those other things. These same nurses that we're talking about, the same staff that we're talking about sitting at Johnson Memorial waiting for somebody to come in and give birth are now fully utilized at these other area service centers treating patients, touching numerous lives every single day, having positive outcomes on mothers and children, both before birth and after birth.

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And when you want to talk about health equity and you want to talk about access to health care and you want to talk about a positive impact on the system, that is the positive impact that we're talking about here. You could have an employee sitting around waiting for something to

happen, or you could have that same employee in a different setting seeing multiple patients all day long in a fully utilized shift and having a positive impact on those women and children in their lives.

And Dr. Roose talked about it. When you improve that quality of care, when you improve that access, you're also talking about improving cost effectiveness and positive outcomes for people in that system. So when you talk about the community and our service area as well, you're talking about a changing community which is experiencing an aging population, fewer births, you have that inverse curve moving away from each other, and yet you have these services that are being offered that touch more lives in that same community. It's more cost effective, it's more accessible, and you're delivering higher quality services.

And again, when you talk about our service area, you're talking about changes in the overall access to health care that are reflecting the natural changes in the population in the service area. Patients were already moving away from using Johnson Memorial Hospital to deliver.

When you look at the trend over the last ten years prior to COVID, the number of births taking place at Johnson Memorial was decreasing. They were using facilities such as Hartford Hospital or Saint Francis that had more robust programs, that were fully staffed, that had access to specialized services that Johnson Memorial was never going to have. Johnson Memorial was never going to have a neonatal intensive care unit. People that needed those types of services were always going to go to one of these larger hospitals.

And people that were talking to their OBGYNs and coming up with birth plans and coming up with an idea about how they were going to deal with this incredibly stressful but miracle that is happening in their lives had a plan, for the most part, that was already in place prior to going into labor to visit one of these other facilities.

Now, Johnson Memorial has said even despite having the challenges with which they were dealing with in terms of staffing labor and delivery, they have a trained emergency department on staff and ready to respond should somebody come in in distress and need emergency treatment. They maintain the equipment that Johnson Memorial had

for labor and delivery near the ER. And I apologize, I have to say "near the ER" because, as I'm saying this, I don't remember exactly where they are keeping the equipment in the facility, but it was immediately available to the ER doctors should somebody come in and need that type of service. And Johnson Memorial, the nurses and the ER doctors and the medical specialists were trained to provide those types of services.

Johnson Memorial had taken efforts to look at the transportation and safety plan so that if patients did show up and they had to be transferred, whether it be to Manchester or Hartford Hospital or Saint Francis Hospital, they had EMS on site, they had registered nurses that were prepared to accompany the people in the ambulance being transferred to these other facilities.

This proposal to close labor and delivery at Johnson Memorial is not a proposal to actually diminish the access to health care in the region. It's a proposal to increase access to health care in the region. It's a proposal to appropriately utilize the resources that are available to Johnson Memorial and the people in

those service areas in a way that reflects the needs of that service area in a way that reflects the work that those professionals, the nurses and the doctors, in those service areas want to provide in a setting in which they want to provide it.

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So this is not a one-sided equation where we're talking about taking something away from everybody. We're trying to find a solution and we are trying to move forward with something that reflects what the nurses and the doctors and the people living in the service area want and what Johnson Memorial can safely provide in terms of quality services and where they can provide it. And Dr. Roose has testified that the best services and the best impact touching the most lives and having the most positive outcomes that they possibly can is not to maintain labor and delivery at Johnson Memorial health but to provide these other outpatient and inpatient services to women and children in the service area such as through the Enfield facilities.

What we're talking about here is not going to result in any unnecessary or duplication of existing health care services. It's going to

be streamlining and more effectively using the health care services that are available in the service area and available to the people in the service area.

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much.

So in conclusion, we would respectfully submit that the proposal to close labor and delivery at Johnson Memorial be granted because it is a proposal that reflects all of these things and all of what we want our health care system to accomplish. It's going to be effectively utilizing the resources that are available. It's going to be providing more access to health care to more people in the service area in a much more positive and productive manner than keeping labor and delivery open at Johnson Memorial would accomplish. It's not going to negatively impact the financial structure of the health care system overall. It's not going to negatively impact the financial situation of the individuals within the service area who take advantage of these services. It's about quality, accessibility and cost effectiveness, not just in terms of health care but in terms of quality of life. Thank you. HEARING OFFICER NOVI: Thank you very

I do appreciate your time here today from

both you and your witnesses. And your co-counsel coming down from Boston, I really appreciate that. I'd like to thank everybody for attending today. It is now 3:22 p.m. I will be adjourning this hearing. As I said, we will be sending a letter with all of the Late-Files, and we will give you time to get those in. I would like to remind anybody who is listening, we will take public comment for seven calendar days from today, and that can be submitted through email to CONcomment, C-O-N-c-o-m-m-e-n-t, at ct.gov. Thank you for listening, and we will close this hearing -- I'm sorry, the record will remain open, but we will be closing this portion of the hearing. (Whereupon, the witnesses were excused and the hearing adjourned at 3:22 p.m.)

CERTIFICATE OF HYBRID HEARING

I hereby certify that the foregoing 130 pages are a complete and accurate computer-aided transcription of my original stenotype notes taken of the hybrid Hearing held before the Connecticut Office of Health Strategy in Re:

DOCKET NUMBER: 22-32612-CON, A HEARING REGARDING THE TERMINATION OF INPATIENT LABOR AND DELIVERY SERVICES BY JOHNSON MEMORIAL HOSPITAL, which was held before ALICIA J. NOVI, ESQ., HEARING OFFICER, at the Public Utilities Regulatory Authority, 10 Franklin Square, New Britain, Connecticut, and Zoom, on July 12, 2023.

Lisa Waillel

Lisa L. Warner, CSR 061 Court Reporter

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