Hospital Reporting System (HRS) Reports

A. Annual Reporting Listing of Non – HRS Reports (documents received, no data inputs)

1. **Report 1** – Audited Financial Statements of the Hospital, the Hospital's parent corporation and the Hospital's affiliates
   Statute: Section 19a-649, C.G.S. & Regulation: Section 19a-643-206 Subsection (b)(1)
2. **Report 2** – Medicare Cost Report
   Regulation: Section 19a-643-206 Subsection (b)(2)
3. **Report 3** – Most recent Legal Chart of Corporate Structure
   Regulation: Section 19a-643-206 Subsection (b)(3)
4. **Report 4** – Current Lists of Officers and Directors
   Regulation: Section 19a-643-206 Subsection (b)(4)
5. **Report 9 through Report 14** – CHIME Hospital Utilization Reports
   Regulation: Section 19a-643-206 Subsection (b)(9 - 14) – ****Not Required since FY 2017****
6. **Report 15** – The Hospital's Uncompensated Care Policies and Procedures
   Statute: Section 19a-649(a), C.G.S. & Regulation: Section 19a-643-206 Subsection (b)(15)

B. Annual Reporting Listing of HRS Reports (inputs directly into Hospital Reporting System)

7. **Report 5** – Hospital, Affiliate and Related Corporation Net Assets
   Regulation: Section 19a-643-206 Subsection (b)(5)
8. **Report 6** – Transactions between the Hospital and Affiliates or Related Corporations
9. **Report 6A** – Transactions between Hospital Affiliates or Related Corporations
   Regulation: Section 19a-643-206 Subsection (b)(6) {for both Report 6 and 6A}
10. **Report 7** – Expenditures by Affiliates/Related Corps. for the Benefit of the Hospital
    Regulation: Section 19a-643-206 Subsection (b)(7)
11. **Report 8** – Hospital Commitments/Endorsements for the Benefit of Affs./Rel. Corps.
    Regulation: Section 19a-643-206 Subsection (b)(8)
12. **Report 16** – Donations and Funds Restricted for Indigent Care and Free Beds
    Statute: Section 19a-509b(f), C.G.S. & Regulation: Section 19a-643-206 Subsection (b)(16)
13. **Report 17A** – Hospital Bed Funds Held or Administered by the Hospital - Patient Activity
14. **Report 17B** – Hospital Bed Funds Held or Administered by the Hospital - Fund Activity
    Statute: Section 19a-509b(f), C.G.S. & Regulation: Section 19a-643-206 Subsection (b)(17)
15. **Report 18** – Hospital Collection Placement Policies and Collection Agent Information
    Statute: Section 19a-673c, C.G.S. & Regulation: Section 19a-643-206 Subsection (b)(18)
16. **Report 19A** – Salaries and Fringe Benefits of the Ten Highest Paid Hospital Positions
    Statute: Section 19a-644(a), C.G.S. & Regulation: Section 19a-643-206 Subsection (b)(19)
17. **Report 19B** – Salaries and Fringe Benefits of the Ten Highest Paid Health System Positions
    Statute: Section 19a-644(a), C.G.S. & Regulation: Section 19a-643-206 Subsection (b)(19)
18. **Report 19C** – Financial Gains Realized from a Transfer of Ownership CON
    Statute: Section 19a-644(d), C.G.S.
19. **Report 20** – Report of Each Joint Venture, Partnership and Corporation Related to the Hospital
    Statute: Section 19a-644(a), C.G.S. & Regulation: Section 19a-643-206 Subsection (b)(20)
20. **Report 21** – Hospital Salaries & Fringe Benefits paid by Joint Ventures, Affiliates & Related Corp.
    Statute: Section 19a-644(a), C.G.S. & Regulation: Section 19a-643-206 Subsection (b)(21)
21. **Report 22** – Transfer of Assets, Operations, Change of Control from the Hospital to a For Profit Entity
    Statute: Section 19a-644(c), C.G.S. & Regulation: Section 19a-643-206 Subsection (b)(22)
22. **Report 23** – Charity Care and Reduced Cost Services Provided by the Hospital
    Statute: Section 19a-649(b), C.G.S.
23. **Report 24A** – Trauma Activation Fee Policies and Procedures for the Hospital
    Statute: Section 19a-644(a), C.G.S.
24. **Report 24B** – Trauma Activation Fees Charged by the Hospital
    Statute: Section 19a-644(a), C.G.S.

C. Twelve Months Actual Filing Listing of HRS Reports (inputs directly into Hospital Reporting System)

Twelve Month Actual Filings are submitted pursuant to Section 19a-676, C.G.S.

1. **Report 100** – Hospital Balance Sheet Information
   Regulation: Section 19a-643-206 Subsection (c)(8)
2. **Report 125** – Hospital Statement of Cash Flows – ****Most inputs not required in FY 2022****
   Regulation: Section 19a-643-206 Subsection (c)(8)
3. **Report 150** – Hospital Statement of Operations Information
   Regulation: Section 19a-643-206 Subsection (c)(5) and (c)(8)
4. **Report 175** – Hospital Operating Expenses by Expense Category
5. **Report 185** – Hospital Financial and Statistical Data Analysis
6. **Report 300** – Parent Corporation Consolidated Balance Sheet Information
7. **Report 325** – Parent Corporation Consolidated Statement of Cash Flows
8. **Report 350** – Parent Corporation Consolidated Statement of Operations Information
9. **Report 385** – Parent Corporation Consolidated Financial Data Analysis
10. **Report 400** – Hospital Inpatient Bed Utilization by Department
    Regulation: Section 19a-643-206 Subsection (c)(7)
11. **Report 450** – Hospital Inpatient & Outpatient Other Services Utilization & FTE Employees
    Regulation: Section 19a-643-206 Subsection (c)(7)
12. **Report 485** – Hospital Outpatient (OP) Surgical, OP Endoscopy & OP Emergency Room Services by Location
    Regulation: Section 19a-643-206 Subsection (c)(7)
13. **Report 550** – Summary of Charges, Payments, Statistics and Uncompensated Care (Inputs for the Verification of Net Patient Revenue Comparative Analysis.)
    Section 19a-649(a), C.G.S. & Regulation: Section 19a-643-206 Subsection (c)(4)
14. **Report 565** – Hospital Emergency Department Outpatient Charges and Payments
15. **Report 600** – Report Summary for the Verification of Net Patient Revenue
    Section 19a-649(a), C.G.S.
16. **Report 700** – Statistical Analysis of Hospital Revenue and Expense
    Regulation: Section 19a-643-206 Subsection (c)(5) and (7)

D. Annual Reporting and Twelve Months Actual Filing Listing of Non-HRS Reports

17. **Report 625** – Report of Independent Accountants on Applying Agreed-Upon Procedures Verification of Net Patient Revenue ****Not Required since FY 2018****
    Section 19a-649(a), and 19a-676, C.G.S.
18. **Report 750** – Hospital's and Hospital Parent Corporation's IRS Form 990 Return of Organization Exempt From Income Tax
    Section 19a-649(c), C.G.S.