

## Hospital Reporting System Reports

### A. Annual Reporting Listing of Non – HRS Reports – OHCA Regulations Sec. 19a-643-206

1. Report 1 – Audited Financial Statements of the Hospital, the Hospital’s parent corporation and the Hospital’s affiliates - **Subsection (b)(1)**
2. Report 2 – Medicare Cost Report - **Subsection (b)(2)**
3. Report 3 – Most recent Legal Chart of Corporate Structure - **Subsection (b)(3)**
4. Report 4 – Current Lists of Officers and Directors - **Subsection (b)(4)**
5. Report 9 through Report 14 – CHIME Hospital Utilization Reports - **Subsection (b)(9 through 14)**
6. Report 15 – The Hospital’s Uncompensated Care Policies and Procedures - **Subsection (b)(2)**

### B. Annual Reporting Listing of HRS Reports

7. Report 5 – Hospital, Affiliate and Related Corporation Net Assets - **Subsection (b)(5)**
8. Report 6 – Transactions between the Hospital and Affiliates or Related Corporations - **Subsection (b)(6)**
9. Report 6A – Transactions between Hospital Affiliates or Related Corporations - **Subsection (b)(6)**
10. Report 7 – Expenditures by Affiliates/Related Corps. for the Benefit of the Hospital - **Subsection (b)(7)**
11. Report 8 – Hospital Commitments/Endorsements for the Benefit of Affs./Rel. Corps. - **Subsection (b)(8)**
12. Report 16 – Donations and Funds Restricted for Indigent Care and Free Beds - **Subsection (b)(16)**
13. Report 17A – Hospital Bed Funds Held or Administered by the Hospital - Patient Activity - **Subsection (b)(17)**
14. Report 17B – Hospital Bed Funds Held or Administered by the Hospital - Fund Activity - **Subsection (b)(17)**
15. Report 18 – Hospital Collection Placement Policies and Collection Agent Information - **Subsection (b)(18)**
16. Report 19 – Salaries and Fringe Benefits of the Ten Highest Paid Hospital Positions - **Subsection (b)(19)**
17. Report 20 – Report of Each Joint Venture, Partnership and Corporation Related to the Hospital - **Subsection (b)(20)**
18. Report 21 – Hospital Salaries & Fringe Benefits paid by Joint Ventures, Affiliates & Related Corp. - **Subsection (b)(21)**
19. Report 22 – Transfer of Assets, Operations, Change of Control from the Hospital to a For Profit Entity - **Subsection (b)(22)**
20. Report 23 – Charity Care and Reduced Cost Services Provided by the Hospital - **Subsection (b)(23)**

### C. Twelve Months Actual Filing Listing of HRS Reports OHCA Regulations Sec. 19a-643-206 (unless otherwise noted)

**(Bolded Report numbers are Dependent reports that are accessed from Reports in the top menu bar)**

1. Report 100 – Hospital Balance Sheet Information - **Section 19a-670(b)(6), C.G.S.**
2. Report 150 – Hospital Statement of Operations Information - **Section 19a-670(b)(6), C.G.S.**
3. Report 165 – Hospital Gross Revenue, Net Revenue and Statistics by Payer - **Section 19a-670(b)(6), C.G.S.**
4. Report 175 – Hospital Operating Expenses by Expense Category and by Department - **Section 19a-670(b)(6), C.G.S.**
5. **Report 185** – Hospital Financial and Statistical Data Analysis - **Section 19a-670(b)(6), C.G.S.**
6. Report 200 – Hospital Medicare Managed Care Activity - **Subsection (c)(1)**
7. Report 250 – Hospital Medicaid Managed Care Activity - **Subsection (c)(2)**
8. Report 300 – Parent Corporation Consolidated Balance Sheet Information - **Section 19a-670(b)(6), C.G.S.**
9. Report 350 – Parent Corporation Consolidated Statement of Operations Information - **Section 19a-670(b)(6), C.G.S.**
10. **Report 385** – Parent Corporation Consolidated Financial Data Analysis - **Section 19a-670(b)(6), C.G.S.**
11. Report 400 – Hospital Inpatient Bed Utilization by Department **Subsection (c)(7)**
12. Report 450 – Hospital Inpatient & Outpatient Other Services Utilization & FTE Employees **Subsection (c)(7)**
13. Report 485 – Hospital Outpatient (OP) Surgical, OP Endoscopy & OP Emergency Room Services by Location
14. Report 500 – Calculation of DSH Upper Payment Limit and Baseline Underpayment Data - **Subsection (c)(8 through 11)**
15. **Report 550** – Calculation of DSH Upper Payment Limit and Baseline Underpayment Data **Subsection (c)(8 through 11)**
16. **Report 600** – Summary of DSH Upper Payment Limit and Baseline Underpayment Data - **Subsection (c)(8 through 11)**
17. Report 650 – Hospital Uncompensated Care - **Subsection (c)(12)**
18. **Report 685** – Hospital Non-Govt. Gross Revenue, Contractual Allowances, Accrued Payments & Discount % - **Subsection (c)(4)**
19. **Report 700** – Statistical Analysis of Hospital Revenue and Expense - **Subsection (c)(5 through 7)**

### D. Twelve Months Actual Filing Listing of Non-HRS Reports

20. Report 625 – Report of Independent Accountants on Applying Agreed-Upon Procedures -**Subsection (c)(13)**
21. Report 750 – Hospital’s and Hospital Parent Corporation’s IRS Form 990, Return of Organization Exempt From Income Tax