

Table 1: Ten procedures/services generating Facility Fees

Col A	Col B	Col C	Col D
Identify the Reporting Health System and each of its affiliated hospitals	For each Entity listed in <u>Column A</u> , describe the ten procedures/services that generated the greatest amount of facility fee revenue	For each Entity listed in <u>Column A</u> , describe the ten procedures/services for which facility fees were charged based on patient volume	For each procedure/service description listed in <u>Column B</u> , list total revenue received by hospital or health system derived from facility fees
<i>Lawrence + Memorial Hospital</i>	1) CPT 99212-EST OP VISIT FOCUS /STR FWRD	1) CPT 99211-EST OP VISIT FOCUS LEVEL 1	1) \$490,874
	2) CPT 99211-EST OP VISIT FOCUS LEVEL 1	2) CPT 99212-EST OP VISIT FOCUS /STR FWRD	2) \$482,496
	3) CPT 99213-EST OP VISIT PT PROB FOCUS LOW	3) CPT 99213-EST OP VISIT PT PROB FOCUS LOW	3) \$399,274
	4) CPT 99214-EST OP VISIT DETAILED MODERATE	4) CPT 99214-EST OP VISIT DETAILED MODERATE	4) \$68,810
	5) CPT 99215-EST OP VISIT COMP HIGH	5) CPT 99215-EST OP VISIT COMP HIGH	5) \$4,970
	6) CPT 99283-PEQ EMERG RM LEV 3 15 MIN EST	6) CPT 99283-PEQ EMERG RM LEV 3 15 MIN EST	6) \$3,112
	7) CPT 99285-EMERGENCY DEPT CATEGORY 5	7) CPT 99281-PEQ EMERG ROOM LEV 1 5 MIN NEW	7) \$2827
	8) CPT 99284-EMERGENCY DEPT CATEGORY 4	8) CPT 99284-EMERGENCY DEPT CATEGORY 4	8) \$1,827
	9) CPT 99281-PEQ EMERG ROOM LEV 1 5 MIN NEW	9) CPT 99285-EMERGENCY DEPT CATEGORY 5	9) \$ 711
	10) CPT 99282-EMERGENCY DEPT CATEGORY 2	10) CPT 99282-EMERGENCY DEPT CATEGORY 2	10) \$309

NOTE: For any information on this table, that is *estimated* by the Hospital/System using a formula or methodology, provide a full explanation of the estimating methodology and assumptions and explain why actual figures are

Lawrence + Memorial Hospital estimated the revenue by 1) Using the contracted rate of the payors or 2) Estimated payments using a proration of charges to payment.

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From: [Heap, Mary](#)
To: [Foster, Tillman](#)
Cc: [Dicioccio, Tina](#)
Subject: RE: Lawrence and Memorial Facility Fee Filing
Date: Thursday, September 08, 2016 2:44:08 PM
Attachments: [L+M Table 1 Facility Fee FY Top Ten.xlsx](#)

Tillman,

Attached please find the revised Table 1.

See below for responses.

Mary

From: Foster, Tillman [mailto:Tillman.Foster@ct.gov]
Sent: Thursday, September 08, 2016 12:25 PM
To: Heap, Mary
Cc: Roberts, Karen
Subject: Lawrence and Memorial Facility Fee Filing

Ms. Heap-

This is acknowledgement of the Office of Health Care Access (OHCA) receiving your Calendar Year (CY) 2015 Facility Fee filing on August 31, 2016.

After reviewing the filing OHCA has a couple of questions in regards to the following:

1. On Table 1, Columns A through D the hospital did not report the top ten procedures/services which generated the most facility fee revenue and had the most facility fees charged from **non-hospital health system providers**. Please confirm that there are no in-state system providers other than the hospital charging facility fees. If that is not the case, revise the filing by adding health system data for Table 1.

There are no in-state system providers other than the hospital charging facility fees. Lawrence + Memorial Corporation only has one hospital within the state.

2. The hospital used Common Procedure Terminology (CPT) codes to identify the top ten procedures/services which generated the most facility fee revenue and had the most facility fees charged. Revise the filing by providing descriptions as specifically required by the related Statute for each CPT code in Table 1 columns B and C. Table 1 has been revised.
3. On table 1, column D, line 2 there appears to be a typo in the amount of total revenue by the procedure/service of "\$482,4969". Please revise the filing by correcting this amount. Table 1 has been revised. The correct number is 482,496.
4. On Table 2, the hospital reported two facilities which provide outpatient services in which

facility fees are charged. Please confirm whether these are the only hospital or system wide facilities where facility fees are charged or revise the filing. Are both of these sites, L+M Hospital service departments or separate legal entities within the system?

These are the only hospital facilities where facility fees are charged. Both sites are legal hospital departments.

Please respond to the above by September 15, 2016.

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