

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>Saint Mary's Hospital 56 Franklin Street Waterbury CT 06706</i>	<i>Upper GI Endoscopy CPT 43239</i>	<i>Urgent Care Established Visit CPT Level 99212</i>	<i>\$2,076,018</i>
	<i>Colonoscopy 45378</i>	<i>Urgent Care Established CPT Level 99213</i>	<i>\$1,546,998</i>
	<i>Urgent Care Established Visit CPT Level 99212</i>	<i>Urgent Care New Patient Visit CPT Level 99202</i>	<i>\$1,348,564</i>
	<i>Oncology E&Ms and infusion</i>	<i>Oncology E&Ms and infusion</i>	<i>\$1,241,274</i>
	<i>Colonoscopy w/ removal of polyps 45385</i>	<i>Chest Xray at Urgent Care CPT 71020</i>	<i>\$942,408</i>
	<i>Colonoscopy w/ biopsy 45380</i>	<i>Upper GI Endoscopy CPT 43239</i>	<i>\$884,917</i>
	<i>Urgent Care Established Visit CPT Level 99213</i>	<i>Urgent Care New Visit CPT Level 99203</i>	<i>\$878,213</i>
	<i>Urgent Care New Visit CPT Level 99202</i>	<i>Colonoscopy 45378</i>	<i>\$340,122</i>
	<i>Urgent Care New Visit CPT Level 99203</i>	<i>Colonoscopy w/ removal of polyps 45385</i>	<i>\$333,474</i>
	<i>Urgent Care Established Visit CPT Level 99211</i>	<i>Urgent Care Established CPT Level 99214</i>	<i>\$219,941</i>

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 unavailable.

Oncology Payments include accounts with facility fee E&M payments as well as facility infusion payments (ie drugs).

Urgent Care Accounts are a globally billed service (payments include both technical and professional components).

An allocation method of 80% was used for the technical facility portion.

Saint Mary's Hospital does not have non-hospital system providers that charge facility Fees

Table 2: Facility Fee information by Facility Location

Col A	Col B	Col C	Col D	Col E	Col F	Col G	Col H	Col I	Col J	Col K	Col L
List each facility owned or operated by the Reporting System or Hospital that provides Outpatient Services for which a facility fee is charged/billed (list name/address) ^a	# patient visits for which a facility fee was charged/billed	# allowable ^b facility fees paid by Medicare	# allowable ^b facility fees paid by Medicaid	# allowable ^b facility fees paid under private insurance policies	Total amount of allowable facility fees paid by Medicare ^c	Total amount of allowable facility fees paid by Medicaid ^c	Total amount of allowable facility fees paid under private insurance policies ^c	List the Range ^d of allowable facility fees paid by Medicare	List the Range ^d of allowable facility fees paid by Medicaid	List the Range ^d of allowable facility fees paid under private insurance policies	Total amount of revenue received by hospital or health system derived from facility fees ^e
<i>Saint Mary's Hospital Urgent Care 799 New Haven Road Naugatuck, CT 06770</i>	10,909	1,438	3,598	5,371	\$ 124,457	\$ 190,905	\$ 1,238,872	\$40.44-\$856.52	\$9.73-\$972.77	\$10.38-\$1,152	\$ 1,608,287
<i>Saint Mary's Hospital Urgent Care 503 Wolcott, CT 06716</i>	6,881	1,022	1,932	3,708	\$ 88,633	\$ 106,541	\$ 890,702	\$43.39-\$785.73	\$12.43-\$350.69	\$21.15-\$690	\$ 1,112,585
<i>Saint Mary's Hospital Urgent Care 1312 West Main Street, Waterbury, CT 06708</i>	2,678	457	632	1,475	\$ 38,647	\$ 33,978	\$ 354,029	\$36.49-\$491.72	\$29-\$241.60	\$43.71-\$800	\$ 438,987
<i>Saint Mary's Hospital Oncology Center 1075 Chase Parkway, Waterbury, CT 06708</i>	1,370	1,350	0.00	0.00	\$ 1,188,055	0.00	0.00	\$12.99-\$26,029	0.00	0.00	\$ 1,241,274
<i>Naugatuck Vaelly Surgical Center 160 Robbins St, Waterbury, CT 06708</i>	8,121	2,979	962	3,867	\$ 4,975,184	\$ 1,523,333	\$ 11,901,227	\$66.33-\$17,515	\$95.65-\$19,693	\$63.82-\$30,862	\$ 19,216,788
<i>Total Revenue</i>											\$ 23,617,921
<i>Facility Name/Address</i>											

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 unavailable.

^aInformation in Columns B - L are for each Facility. Facility means a hospital-based facility located **outside a hospital campus** (Campus is defined in Section 19a-508c(a)(2)).

^bThe term "allowable" in Columns C-J refer to what is allowable for charging of a Facility Fee by State or Federal laws

^cThe total amount of allowable facility fees paid by this payer source category.

^dFrom lowest to highest the allowable facility fee paid by this payer source (i.e., \$100 - 1,500)

^eTotal amount of revenue received can differ from the sum of columns F through H for the facility due to the inclusion of revenues from Self-Pay activity and other payer sources.

SMH NOTES:
 Oncology Payments include accounts with facility fee E&M payments as well as facility infusion payments (ie drugs).
 Urgent Care Accounts are a globally billed service (payments include both technical and professional components).
 An allocation method of 80% was used for the technical facility portion.

From: [Lucy Stronkowsky](#)
To: [Foster, Tillman](#)
Cc: [Chris Hayes](#); [Phillips, James \(James.Phillips@stfranciscare.org\)](#)
Subject: FW: St Mary's Hospital Facility Fee Filing
Date: Tuesday, October 04, 2016 5:33:28 PM
Attachments: [St Mary's Hospital Facility Fee Tables #1 and #2 revised 7-8.xlsx](#)

Hi Tillman. Please see Saint Mary's Hospital responses in red font below and attached revised file.

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 affiliates of Saint Mary's Hospital charging facility fees. If that is not the case, revise the filing by adding health system data for Table 1.

WE DON'T HAVE NON-HOSPITAL SYSTEM PROVIDERS THAT CHARGE FACILITY FEES. I ADDED THIS COMMENT TO THE NOTES AT BOTTOM OF TABLE.

2. On table 2, columns D, E, G, H and J dashes were entered on the line for Saint Mary's Hospital Oncology Center. Reformat the dashes into zeroes on this line. I REFORMATED WITH ZEROS INSTEAD OF DASHES.

Thank you,

Lucy.

Lucy Stronkowsky, MBA
Director, Managed Care | Revenue Cycle
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From: Foster, Tillman [<mailto:Tillman.Foster@ct.gov>]
Sent: Wednesday, September 28, 2016 12:10 PM
To: Lucy Stronkowsky
Subject: RE: St Mary's Hospital Facility Fee Filing

Lucy

Make it October 4, 2016.

My apologies.

Tillman Foster
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From: Lucy Stronkowsky [<mailto:LStronkowsky@Stmh.org>]
Sent: Wednesday, September 28, 2016 11:38 AM
To: Foster, Tillman <Tillman.Foster@ct.gov>
Subject: RE: St Mary's Hospital Facility Fee Filing

Is this due September 15th or October 15th. Your email says September 15th which has passed. Thanks.

From: Foster, Tillman [<mailto:Tillman.Foster@ct.gov>]
Sent: Wednesday, September 28, 2016 11:33 AM
To: Lucy Stronkowsky
Subject: St Mary's Hospital Facility Fee Filing

Ms. Stronkowsky-

This is acknowledgement of the Office of Health Care Access (OHCA) receiving your Calendar Year (CY) 2015 Facility Fee filing on September 2, 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 affiliates of Saint Mary's Hospital charging facility fees. If that is not the case, revise the filing by adding health system data for Table 1.

2. On table 2, columns D, E, G, H and J dashes were entered on the line for Saint Mary's Hospital Oncology Center. Reformat the dashes into zeroes on this line.

Please respond by September 15, 2016.

Tillman Foster
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