

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
Yale New Haven Hospital	RADIOLOGY - THERAPEUTIC AND/OR CHEMOTHERAPY ADMINISTRATION - CHEMOTHERAPY ADMINISTRATION - IV	ANESTHESIA - GENERAL CLASSIFICATION	\$8,120,483.54
	OPERATING ROOM SERVICES - GENERAL CLASSIFICATION	CLINIC - GENERAL CLASSIFICATION	\$7,943,060.58
	CLINIC - GENERAL CLASSIFICATION	OTHER IMAGING SERVICES - SCREENING MAMMOGRAPHY	\$7,068,234.02
	RADIOLOGY - THERAPEUTIC AND/OR CHEMOTHERAPY ADMINISTRATION - RADIATION THERAPY	OTHER IMAGING SERVICES - ULTRASOUND	\$5,801,231.44
	OTHER IMAGING SERVICES - ULTRASOUND	BEHAVIORAL HEALTH TREATMENTS/SERVICES - INTENSIVE OUTPATIENT SERVICES - PSYCHIATRIC	\$5,629,893.90
	MAGNETIC RESONANCE TECHNOLOGY (MRT) - GENERAL CLASSIFICATION	RADIOLOGY - DIAGNOSTIC - GENERAL CLASSIFICATION	\$4,976,273.24
	OTHER IMAGING SERVICES - SCREENING MAMMOGRAPHY	PROFESSIONAL FEES - PSYCHIATRIC	\$4,611,302.32
	SPECIALTY ROOM - TREATMENT/OBSERVATION ROOM - TREATMENT ROOM	RADIOLOGY - THERAPEUTIC AND/OR CHEMOTHERAPY ADMINISTRATION - CHEMOTHERAPY ADMINISTRATION - IV	\$4,519,064.12
	CARDIOLOGY - GENERAL CLASSIFICATION	IV THERAPY - GENERAL CLASSIFICATION	\$4,287,585.79
	GASTRO-INTESTINAL (GI) - GENERAL CLASSIFICATION	EKG/ECG (ELECTROCARDIOGRAM) - GENERAL CLASSIFICATION	\$4,020,070.78
Bridgeport Hospital	CARDIOLOGY - GENERAL CLASSIFICATION	OTHER IMAGING SERVICES - SCREENING MAMMOGRAPHY	\$5,593,316.18
	RADIOLOGY - THERAPEUTIC AND/OR CHEMOTHERAPY ADMINISTRATION - RADIATION THERAPY	CLINIC - GENERAL CLASSIFICATION	\$5,434,972.12
	OTHER IMAGING SERVICES - SCREENING MAMMOGRAPHY	RADIOLOGY - DIAGNOSTIC - GENERAL CLASSIFICATION	\$2,294,604.51
	OTHER IMAGING SERVICES - ULTRASOUND	OTHER IMAGING SERVICES - ULTRASOUND	\$1,745,307.92
	NUCLEAR MEDICINE - GENERAL CLASSIFICATION	RADIOLOGY - THERAPEUTIC AND/OR CHEMOTHERAPY ADMINISTRATION - RADIATION THERAPY	\$1,622,981.07
	RADIOLOGY - DIAGNOSTIC - GENERAL CLASSIFICATION	CARDIOLOGY - GENERAL CLASSIFICATION	\$1,459,919.58
	CLINIC - GENERAL CLASSIFICATION	BEHAVIORAL HEALTH TREATMENTS/SERVICES - INTENSIVE OUTPATIENT SERVICES - PSYCHIATRIC	\$1,239,183.95
	CARDIOLOGY - STRESS TEST	CARDIOLOGY - STRESS TEST	\$1,135,347.58
	OTHER DIAGNOSTIC SERVICES - GENERAL CLASSIFICATION	EKG/ECG (ELECTROCARDIOGRAM) - HOLTEN MONITOR	\$770,671.31
	OTHER THERAPEUTIC SERVICES - CARDIAC REHABILITATION	SPECIALTY ROOM - TREATMENT/OBSERVATION ROOM - TREATMENT ROOM	\$765,877.20
Greenwich Hospital	OPERATING ROOM SERVICES - GENERAL CLASSIFICATION	ANESTHESIA - GENERAL CLASSIFICATION	\$2,109,644.24
	GASTRO-INTESTINAL (GI) - GENERAL CLASSIFICATION	OPERATING ROOM SERVICES - GENERAL CLASSIFICATION	\$2,046,137.60
	MAGNETIC RESONANCE TECHNOLOGY (MRT) - GENERAL CLASSIFICATION	LABORATORY PATHOLOGICAL - GENERAL CLASSIFICATION	\$936,394.14
	CARDIOLOGY - GENERAL CLASSIFICATION	OTHER IMAGING SERVICES - SCREENING MAMMOGRAPHY	\$630,591.14
	OTHER IMAGING SERVICES - SCREENING MAMMOGRAPHY	RADIOLOGY - DIAGNOSTIC - GENERAL CLASSIFICATION	\$488,802.68
	RADIOLOGY - DIAGNOSTIC - GENERAL CLASSIFICATION	GASTRO-INTESTINAL (GI) - GENERAL CLASSIFICATION	\$279,507.55
	CT SCAN - BODY SCAN	OTHER THERAPEUTIC SERVICES - EDUCATION/TRAINING	\$166,098.90
	SPECIALTY ROOM - TREATMENT/OBSERVATION ROOM - TREATMENT ROOM	MAGNETIC RESONANCE TECHNOLOGY (MRT) - GENERAL CLASSIFICATION	\$155,610.74
	OTHER IMAGING SERVICES - ULTRASOUND	BEHAVIORAL HEALTH TREATMENTS/SERVICES - INDIVIDUAL THERAPY	\$149,420.24
	BEHAVIORAL HEALTH TREATMENTS/SERVICES - INDIVIDUAL THERAPY	CARDIOLOGY - GENERAL CLASSIFICATION	\$116,401.58

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.

Table 2: Facility Fee information by Facility Location												
Yale-New Haven Hospital												
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>Adult IOP PHP - Hamden; 1100 Sherman Avenue</i>	533	93	151	310	104686	92170	806040	45 - 6,422	50 - 2,058	95 - 11,408	1,035,363	
<i>Continuing Care Clinic/PHP; 1294 Chapel Street</i>	3970	1420	3159	527	276571	325805	297497	9 - 3,585	34 - 2,441	31 - 7,607	914,716	
<i>Sherman Ave Cardiac/Puminary/Rehab; 175 Sherman Avenue</i>	560	365	1485	471	155463	395734	223571	28 - 3,778	52 - 1,008	0 - 5,131	795,291	
<i>Hamden Multi-Specialty; 2080 Whitney Avenue</i>	1527	765	290	820	855384	137237	2850113	4 - 14,946	75 - 11,953	11 - 57,262	3,878,032	
<i>Adol IOP PHP - Branford; 21 BUSINESS PARK DR</i>	364	0	128	209	0	149157	851604	0 - 0	50 - 3,370	58 - 22,672	1,021,212	
<i>Orchard Multi-Specialty; 330 Orchard Street</i>	11015	3115	2915	2047	500924	201967	766898	1 - 3,159	0 - 2,308	0 - 11,852	1,564,561	
<i>Adol IOP PHP - New Haven; 646 George Street</i>	435	0	222	183	0	213123	737645	0 - 0	47 - 2,866	20 - 14,096	964,621	
<i>Branford Pulmonary Rehab; 84 North Main Street</i>	312	277	723	305	48228	219905	68321	27 - 792	84 - 1,353	42 - 2,844	350,874	
<i>Long Wharf Multi-Specialty; 1 LONG WHARF DR</i>	57567	3645	19791	19292	641509	4195451	8205726	0 - 6,242	1 - 5,899	0 - 26,370	14,078,326	
<i>Smilow Waterbury; 1075 CHASE PKWY</i>	18357	8922	2305	8965	1982495	1078561	8776906	3 - 38,537	18 - 14,771	3 - 77,777	12,138,543	
<i>Branford Cardiac Services; 11 HARRISON AVE</i>	6656	3856	640	4559	543106	36861	742412	0 - 2,885	8 - 953	1 - 8,991	1,530,156	
<i>Gulford Multi-Specialty; 111 GOOSE LANE</i>	43273	20944	3270	29702	5720744	823579	17010143	0 - 59,382	0 - 16,040	1 - 51,776	25,394,870	
<i>Madison Urology/Sleep Center; 1291 BOSTON POST RD</i>	6030	3059	195	3037	518799	45410	888387	3 - 4,367	5 - 1,061	3 - 9,629	1,588,279	
<i>Sargent Drive Multi-Specialty; 150 SARGENT DR</i>	9620	2373	2276	7157	274802	217902	1741534	1 - 2,637	5 - 1,985	1 - 2,958	2,458,525	
<i>Gulford Cardiac; 1591 BOSTON POST RD</i>	14048	9293	670	8988	1613884	111000	1579870	2 - 4,764	16 - 3,318	2 - 5,685	3,622,857	
<i>Interventional Psych; 184 LIBERTY ST</i>	782	279	194	479	315188	263290	2722857	420 - 13,800	22 - 10,510	19 - 56,477	3,350,450	
<i>North Haven Cardiology; 2 DEVINE ST</i>	18297	10578	1246	10421	1946773	198780	2409566	1 - 3,826	9 - 3,512	3 - 6,095	4,969,994	
<i>Smilow Torrington; 200 KENNEDY DR</i>	6249	4220	1108	4905	2408208	737383	6431465	0 - 51,232	1 - 28,967	1 - 82,077	9,773,045	
<i>Urology Ctr - Hamden; 2200 WHITNEY AVE</i>	6978	4006	305	3782	650324	21458	925522	3 - 4,559	29 - 1,550	2 - 8,753	1,739,684	
<i>Mill Hill Multi-Specialty; 226 MILL HILL AVE</i>	6324	0	2538	120	0	53847	12400	0 - 0	0 - 5,449	2 - 11,483	68,310	
<i>Smilow Orange; 240 INDIAN RIVER RD</i>	7039	3454	464	3704	688227	185751	4265796	1 - 17,382	18 - 11,664	3 - 75,247	5,255,759	
<i>Hamden Radiology; 252 EAST MAIN ST</i>	60	245	26	762	13272	104	90404	0 - 749	9 - 223	3 - 2,020	175,496	
<i>Hamden Radiology; 2560 DIXWELL AVE</i>	16980	5952	1971	13349	778108	192958	3430311	0 - 1,688	3 - 989	0 - 9,708	5,088,110	
<i>Faxon Urgent Care; 317 FOXON RD</i>	7745	1421	992	1691	117802	59441	155764	0 - 903	0 - 1,760	0 - 4,257	408,943	
<i>Orange Cardiac; 325 BOSTON POST RD</i>	6802	3893	138	3178	584252	22646	579756	5 - 1,019	16 - 594	1 - 3,202	1,295,495	
<i>Orchard Urology; 330 ORCHARD ST</i>	10924	4877	746	4947	958596	124488	2380565	3 - 4,553	2 - 2,975	2 - 17,764	3,750,379	
<i>Smilow Derby; 350 SEYMOUR AVE</i>	7251	3627	616	3798	987764	268489	3310461	3 - 11,847	9 - 13,826	0 - 52,068	4,700,994	
<i>Temple Surgical; 40 TEMPLE ST</i>	11216	3004	3159	7606	3736770	3599639	20376218	1 - 27,690	2 - 14,009	2 - 38,321	29,396,216	
<i>George St IOP Adult; 425 GEORGE ST</i>	2171	378	1454	573	507416	1152047	1869715	66 - 8,066	34 - 4,964	30 - 14,844	3,573,185	
<i>Prince Phototherapy; 46 PRINCE ST</i>	12638	3023	3552	8246	149141	455184	1188463	2 - 826	2 - 2,105	2 - 4,177	1,947,099	
<i>Milford Sports Medicine; 48 WELLINGTON RD</i>	3496	893	779	2830	70418	131346	434803	18 - 3,908	41 - 1,295	3 - 3,468	743,485	
<i>Westbrook Cardiac; 5 PEQUOT PARK RD</i>	5652	3116	257	3720	518063	20440	706722	5 - 3,607	52 - 1,143	5 - 14,078	1,419,194	
<i>West Haven Imaging; 500 ELM ST</i>	6151	2108	1987	4207	197587	147218	735122	0 - 1,457	2 - 1,054	1 - 3,677	1,215,288	
<i>Park Ave Pedi Multi-Specialty; 5520 PARK AVE</i>	27235	8757	5243	11510	3196312	1774258	10395254	4 - 35,407	0 - 14,889	1 - 64,320	15,963,709	
<i>East Haven Imaging; 556 MAIN ST</i>	6865	2817	1486	4159	261614	130372	783473	0 - 1,006	10 - 1,310	1 - 7,106	1,300,941	
<i>North Haven Multi-Specialty; 6 DEVINE ST</i>	38562	15124	4114	23030	4248523	1719746	17919076	0 - 28,226	2 - 29,367	0 - 61,454	24,998,991	
<i>Temple Radiology; 60 TEMPLE ST</i>	9585	2428	1958	5659	411130	398122	3366269	4 - 8,053	29 - 6,048	2 - 34,140	4,545,950	
<i>Neurology Ms Center; 7 DEVINE ST</i>	1041	253	31	171	29053	7847	84834	41 - 5,270	19 - 5,316	21 - 23,455	125,219	
<i>Norwalk Multi-Specialty; 747 BELDEN AVE</i>	5903	24	1403	2024	3203	125710	401251	5 - 779	0 - 5,451	2 - 6,186	695,809	
<i>Sleep Center - North Haven; 8 DEVINE ST</i>	5574	1529	510	1917	415175	336847	1418652	25 - 3,111	96 - 912	24 - 12,663	2,265,635	
Total (for Column L only)											200,103,606	

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.

<p>Note: Certain services that do not have a facility fee such as lab and pharmacy were excluded from the quantity columns using revenue codes.</p> <p>Where available, the payments for these specific revenue codes were also excluded in the applicable columns. However, not all payments come through by revenue code; therefore there may be occurrences where payments for these services have been included in the data thus overstating payments in all columns of the report including the payment range columns.</p>										

From: [Foster, Tillman](#)
To: [Mary Messina \(Yale-New Haven\)](#)
Cc: [Douglas Payne \(Yale-New Haven\)](#); [Roberts, Karen](#)
Subject: Yale-New Haven Health Services Corporation Facility Fee Filing
Date: Wednesday, September 28, 2016 3:33:58 PM
Attachments: [YNHHS CY 2015 Table 2 YNHAV.pdf](#)

Ms. Messina-

There was one additional item which was left off the first completeness email:

1. On table 2 for Yale-New haven Hospital, in columns **C, F** and **I** there were lines where either nothing was entered or dashes were entered. Reformat the blank cells and dashes into zeroes in columns C , F and I to zeroes in the cells indicated.

Please respond by October 4, 2016.

Tillman Foster
Associate Health Care Analyst
Department of Public Health
Office of Health Care Access
410 Capitol Avenue
MS #13HCA, P.O. Box 340308
Hartford, CT 06134
Phone: (860) 418-7031
Fax: (860) 418-7053
Email: Tillman.Foster@CT.GOV



Table 2: Facility Fee information by Facility Location												
Yale-New Haven Hospital												
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	
SRC 1100 Sherman Avenue	533	93	151	310	104,686	92,170	806,040	45 - 6,422	50 - 2,058	95 - 11,408	1,035,363	
SRC 1294 Chapel Street	3,970	1,420	3,159	527	276,571	325,805	297,497	9 - 3,585	34 - 2,441	31 - 7,607	914,716	
SRC 175 Sherman Avenue	560	365	1,485	471	155,463	395,734	223,571	28 - 3,778	52 - 1,008	0 - 5,131	795,291	
SRC 2080 Whitney Avenue	1,527	765	290	820	855,384	137,237	2,850,113	4 - 14,946	75 - 11,953	11 - 57,262	3,878,032	
SRC 21 BUSINESS PARK DR	364		128	209		149,157	851,604	-	50 - 3,370	58 - 22,672	1,021,212	
SRC 330 Orchard Street	11,015	3,115	2,915	2,047	500,924	201,967	766,898	1 - 3,159	0 - 2,308	0 - 11,852	1,564,561	
SRC 646 George Street	435		222	183		213,123	737,645	-	47 - 2,866	20 - 14,096	964,621	
SRC 84 North Main Street	312	277	723	305	48,228	219,905	68,321	27 - 792	84 - 1,353	42 - 2,844	350,874	
YNH 1 LONG WHARF DR	57,567	3,645	19,791	19,292	641,509	4,195,451	8,205,726	0 - 6,242	1 - 5,899	0 - 26,370	14,078,326	
YNH 1075 CHASE PKWY	18,357	8,922	2,305	8,965	1,982,495	1,078,561	8,776,906	3 - 38,537	18 - 14,771	3 - 77,777	12,138,543	
YNH 11 HARRISON AVE	6,656	3,856	640	4,559	543,106	36,861	742,412	0 - 2,885	8 - 953	1 - 8,991	1,530,156	
YNH 111 GOOSE LANE	43,273	20,944	3,270	29,702	5,720,744	823,579	17,010,143	0 - 59,382	0 - 16,040	1 - 51,776	25,394,870	
YNH 1291 BOSTON POST RD	6,030	3,059	195	3,037	518,799	45,410	888,387	3 - 4,367	5 - 1,061	3 - 9,629	1,588,279	
YNH 150 SARGENT DR	9,620	2,373	2,276	7,157	274,802	217,902	1,741,534	1 - 2,637	5 - 1,985	1 - 2,958	2,458,525	
YNH 1591 BOSTON POST RD	14,048	9,293	670	8,988	1,613,884	111,000	1,579,870	2 - 4,764	16 - 3,318	2 - 5,685	3,622,857	
YNH 184 LIBERTY ST	782	279	194	479	315,188	263,290	2,722,857	420 - 13,800	22 - 10,510	19 - 56,477	2,350,450	
YNH 2 DEVINE ST	18,297	10,578	1,246	10,421	1,946,773	198,780	2,409,566	1 - 3,826	9 - 3,512	3 - 6,095	4,969,994	
YNH 200 KENNEDY DR	6,249	4,220	1,108	4,905	2,408,208	737,383	6,431,465	0 - 51,232	1 - 28,967	1 - 82,077	9,773,045	
YNH 2200 WHITNEY AVE	6,978	4,006	305	3,782	650,324	21,458	925,522	3 - 4,559	29 - 1,550	2 - 8,753	1,739,684	
YNH 226 MILL HILL AVE	6,324		2,538	120		53,847	12,400	-	0 - 5,449	2 - 11,483	68,310	
YNH 240 INDIAN RIVER RD	7,039	3,454	464	3,704	688,227	185,751	4,265,796	1 - 17,382	18 - 11,664	3 - 75,247	5,255,759	
YNH 252 EAST MAIN ST	60	245	26	762	13,272	104	90,404	0 - 749	9 - 223	3 - 2,020	175,496	
YNH 2560 DIXWELL AVE	16,980	5,952	1,971	13,349	778,108	192,958	3,430,311	0 - 1,688	3 - 989	0 - 9,708	5,088,110	
YNH 317 FOXON RD	7,745	1,421	992	1,691	117,802	59,441	155,764	0 - 903	0 - 1,760	0 - 4,257	408,943	
YNH 325 BOSTON POST RD	6,802	3,893	138	3,178	584,252	22,646	579,756	5 - 1,019	16 - 594	1 - 3,202	1,295,495	
YNH 330 ORCHARD ST	10,924	4,877	746	4,947	958,596	124,488	2,380,565	3 - 4,553	2 - 2,975	2 - 17,764	3,750,379	
YNH 350 SEYMOUR AVE	7,251	3,627	616	3,798	987,764	268,489	3,310,461	3 - 11,847	9 - 13,826	0 - 52,068	4,700,994	
YNH 40 TEMPLE ST	11,216	3,004	3,159	7,606	3,736,770	3,599,639	20,376,218	1 - 27,690	2 - 14,009	2 - 38,321	29,396,216	
YNH 425 GEORGE ST	2,171	378	1,454	573	507,416	1,152,047	1,869,715	66 - 8,066	34 - 4,964	30 - 14,844	3,573,185	
YNH 46 PRINCE ST	12,638	3,023	3,552	8,246	149,141	455,184	1,188,463	2 - 826	2 - 2,105	2 - 4,177	1,947,099	
YNH 48 WELLINGTON RD	3,496	893	779	2,830	70,418	131,346	434,803	18 - 3,908	41 - 1,295	3 - 3,468	743,485	
YNH 5 PEQUOT PARK RD	5,652	3,116	257	3,720	518,063	20,440	706,722	5 - 3,607	52 - 1,143	5 - 14,078	1,419,194	
YNH 500 ELM ST	6,151	2,108	1,987	4,207	197,587	147,218	735,122	0 - 1,457	2 - 1,054	1 - 3,677	1,215,288	
YNH 5520 PARK AVE	27,235	8,757	5,243	11,510	3,196,312	1,774,258	10,395,254	4 - 35,407	0 - 14,889	1 - 64,320	15,963,709	
YNH 556 MAIN ST	6,865	2,817	1,486	4,159	261,614	130,372	783,473	0 - 1,006	10 - 1,310	1 - 7,106	1,300,941	
YNH 6 DEVINE ST	38,562	15,124	4,114	23,030	4,248,523	1,719,746	17,919,076	0 - 28,226	2 - 29,367	0 - 61,454	24,998,991	
YNH 60 TEMPLE ST	9,585	2,428	1,958	5,659	411,130	398,122	3,366,269	4 - 8,053	29 - 6,048	2 - 34,140	4,545,950	
YNH 7 DEVINE ST	1,041	253	31	171	29,053	7,847	84,834	41 - 5,270	19 - 5,316	21 - 23,455	125,219	
YNH 747 BELDEN AVE	5,903	24	1,403	2,024	3,203	125,710	401,251	5 - 779	0 - 5,451	2 - 6,186	695,809	
YNH 8 DEVINE ST	5,574	1,529	510	1,917	415,175	336,847	1,418,652	25 - 3,111	96 - 912	24 - 12,663	2,265,635	
Total (for Column L only)											200,103,606	

NOTE: For any information on this table, that is <i>estimated</i> 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.										
^a Information 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)).										
^b The term "allowable" in Columns C-J refer to what is allowable for charging of a Facility Fee by State or Federal laws										
^c The total amount of allowable facility fees paid by this payer source category.										
^d From lowest to highest the allowable facility fee paid by this payer source (i.e., \$100 - 1,500)										
^e Total 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.										
Note: Certain services that do not have a facility fee such as lab and pharmacy were excluded from the quantity columns using revenue codes.										
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From: [Foster, Tillman](#)
To: [Mary Messina \(Yale-New Haven\)](#)
Cc: [Douglas Payne \(Yale-New Haven\)](#); [Roberts, Karen](#)
Subject: Yale-New Haven Health Services Corporation Facility Fee Filing
Date: Tuesday, September 27, 2016 4:36:27 PM

Ms. Messina-

This is acknowledgement of the Office of Health Care Access (OHCA) receiving your Calendar Year (CY) 2015 Facility Fee Yale-New Haven Hospital Health System filing on September 23, 2016.

After reviewing the filing OHCA has some 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 Bridgeport, Greenwich and Yale-New Haven Hospitals which charge facility fees. If that is not the case, revise the filing by adding health system data for Table 1.
2. On table 2, column A, the addresses of the facilities were entered for each hospital in the health system but not the names. Revise column A for each hospital of the filing to include the names of the facilities where facility fees are charged and revenues are collected.
3. On Table 2, a total line for facilities fees received in column L for Bridgeport Hospital was not entered. Please enter the total revenue amount from facility fees received for Bridgeport Hospital in column L.

Please respond by October 4, 2016.

Tillman Foster
Associate Health Care Analyst
Department of Public Health
Office of Health Care Access
410 Capitol Avenue
MS #13HCA, P.O. Box 340308
Hartford, CT 06134
Phone: (860) 418-7031
Fax: (860) 418-7053
Email: Tillman.Foster@CT.GOV

