Annual Report Describing Each Affiliation with another Hospital or Hospital System Summary of Instructions

Section 27 (i) of P.A. 15-146, AN ACT CONCERNING HOSPITALS, INSURERS AND HEALTH CARE CONSUMERS (the "Act"), effective October 1, 2015, requires that each hospital and hospital system shall file with the Office of the Attorney General and the Commissioner of Public Health a written report describing each affiliation with another hospital or hospital system.

The Annual Report must be filed with the Office of the Attorney General ("OAG") and with the DPH Office of Health Care Access ("OHCA") no later than December 31, 2015 and annually thereafter.

This file includes the Excel spreadsheets needed to fulfill the Annual Reporting requirement. There are three tabs (Instructions, General Info. and Affiliate Details) that all must be completed. Further instructions are provided on the individual tabs. The file should be electronically submitted in two formats, Excel and PDF, to the following email address: AffiliationFiling@ct.gov

Key Definitions:

- •"Affiliation" means the formation of a relationship between two or more entities that permits the entities to negotiate jointly with third parties over rates for professional medical services;
- •"Hospital" has the same meaning as provided in section 19a-490;
- •"Hospital system" means: (A) A parent corporation of one or more hospitals and any entity affiliated with such parent corporation through ownership, governance or member ship, or (B) a hospital and any entity affiliated with such hospital through ownership, governance or membership;
- "Primary Service Areas" ("PSAs") are defined by a set of postal zip codes. The Act defines PSA to mean "the smallest number of zip codes from which the group practice draws at least seventy-five per cent of its patients."

Affiliation Descriptions of Hospitals and Hospital Systems <u>Written Report due by December 31st annually</u>

Date of Filing →	April 15, 2016	
Full Legal Name of Entity Reporting →	Lawrence + Memorial Corporation	
Designated Contact Information →	Maureen Anderson	
(Name, Title, Email, Phone)	Vice President/General Counsel	
	manderson@lmhosp.org; (860) 442-0711	

(1)	(2)	(3)	(4)
Line	List all affiliates that meet the definition of an affiliate as defined in the instructions.	Address of each affiliate.	Describe the nature of the affiliation.
1	Lawrence + Memorial Hospital	365 Montauk Avenue, New London, CT	Lawrence + Memorial Corporation is the sole member of Lawrence + Memorial Hospital, Inc. which owns and operates Lawrence + Memorial Hospital
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Affiliation Descriptions of Hospitals and Hospital Systems Written Report due by December 31st annually

Date of Filing →	April 15, 2016
Full Legal Name of Entity Reporting →	Lawrence + Memorial Corporation
Connecticut Parent Corp/Hospital Entity →	Lawrence + Memorial Corporation
Name of Specific Affiliate →	Lawrence + Memorial Hospital

If more than one Affiliation is being reported (in column 2 of Tab 2), please follow the instructions below to add additional tabs.

1. Right click on the the "Affiliate Details" tab below.

2. Click the "Move or Cogy" option.

3. Under the heading "Before Sheet;." click on "(move to end)".

4. Click inside the "reatle a copy" box.

5. Click "OK".

Line	ame & address of each business entity that provides services as part of the affiliation. where the services are part of the affiliation.	Primary service area served by each location as defined in Section 27(a)(11) of PA 15-146.	Description of the services provided at each such location. When user clicks into a cell below, a dropdown box appears allowing the user to enter multiple services. Users must select one service at a time when entering services. Acute care hospital, emergency department, surgen/endescopy,
1 Lawi	wrence + Memorial Hospital, 365 Montauk Avenue, New London, CT	08320 08330 08340 08355 08357 08360 08392	allowing the user to enter multiple services. Users must select one service at a time when entering services.
1 Law	vrence + Memorial Hospital, 365 Montauk Avenue, New London, CT	06220 06230 06240 06255 06257 06260 06282	Acute care hospital, emergency department, surgenylandrecony
		06385	radiology, cardiopulmonary rehab, blood draw, laboratory, interventional radiology, invasive and interventional cardiology, various diagnostic testing
2 Law	vrence + Memorial Hospital, 339 Flanders Road, East Lyme, CT	06333, 06357, 06385, 06371	Blood draw, outpatient rehab
3 Lawi	wrence + Memorial Hospital, 230 Waterford Parkway South, Waterford, CT	06320, 06333, 06335, 06339, 06340, 06355, 06357, 06371, 06379, 06382, 06385,	Oncology
4 Law	vrence + Memorial Hospital, 194 Howard Street, New London, CT	06320, 06340, 06355, 06360, 06375, 06382, 06385	Blood draw
5 Law	vrence + Memorial Hospital, 40 Boston Post Road, Waterford, CT	06320, 06339, 06340, 06355, 06357, 06371, 06382, 06385	Wound care
6 Law	vrence + Memorial Hospital, 224 Gold Star Highway, Groton, CT	02891, 06320, 06335, 06339, 06340, 06355, 06357, 06360, 06371, 06379, 06382, 06385	Sleep lab
7 Law	vrence + Memorial Hospital, 52 Hazelnut Hill Road, Groton, CT	06320, 06335, 06339, 06340, 06355, 06378, 06385	Emergency department, ambulatory surgery, radiology, outpatient rehab, blood draw, occupational health
8 Law	vrence + Memorial Hospital, 196 Parkway South, Suite 102, Waterford, CT	06320, 06333, 06340, 06357, 06370, 06371, 06382, 06385	Radiology
	vrence + Memorial Hospital, 40 Boston Post Road, Waterford, CT	06320, 06340, 06357, 06360, 06385	Outpatient rehab
10			

Affiliation Filing FormAffiliate Details

Affiliate Details Tab 3