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850 GOV. CARLOS CAMACHO ROAD OKA, TAMUNING, GUAM 96913 TEL: (671) 647-2444 or 647-2330 FAX: (671) 649-0145

March 23, 2009

VIA HAND DELIVERY The Honorable Judith T. Won Pat Senator and Legislative Speaker Thirtieth Guam Legislature Ste. 201, 155 Hesler Place Hagåtña, Guam 96910

PL 29-113 REPORTING REQUIREMENTS

Dear Speaker Won Pat:

RE:

Buenas yan Saluda! Pursuant to Public Law 29-02, the Hospital has conducted an annual public hearing on existing fee schedule on March 16, 2009 and submits herewith the package for reporting requirement. Due to the volume of the Hospital's fee schedule, we are unable to provide a hard copy of the listing. We have instead transmitted this listing to your office through electronic mail. This fee schedule listing is also available for review in the Hospital's website under GMHA Fee Schedule.

Should you require any further information, please feel free to contact me at 647-2828.

Dangkulo Na Agradesimiento. Put respetu.



Senseramente,

olin Acamark, Mit

PeterJohn D. Camacho, MPH Hospital Administrator/CEO

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CHAPTER V

PART IX

3 Section 1. Effective Date. (a) The effective date for all fees, charges,
4 penalties, provision, exemptions and moratoriums, excluding any de-appropriation
5 penalties, contained in this Act *shall* be May 1, 2007.

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Public Notification. The Department of Revenue and Taxation, the 6 **(b)** Guam Fire Department, the Department of Land Management, the Department of 7 Labor, the Professional Engineers, Architects and Land Surveyors Board, the 8 9 Contractors License Board, the Department of Parks and Recreation, and the Guam 10 Police Department shall provide proper and timely public notice to the community regarding the new or adjusted fees, fines and penalties imposed by this Act. The 11 public notice shall include, but not be limited to, print media of general circulation 12 13 and the agency's respective website. Said public notice shall be published and 14 posted no later than ten (10) working days after enactment of this Act.

15Section 2. Annual Public Hearing Requirements on Fee Schedules. A16new §3131 is added to Division 1, Chapter 3, Title 5 GCA as follows:

17 "§3131. Annual Public Hearing Requirements on Fee Schedules. All 18 departments and agencies of the government of Guam that administer and collect 19 fees for government services shall conduct a public hearing on existing fee 20 schedules to receive and ascertain public opinion thereon within sixty (60) days of 21 enactment of this Act. Beginning in 2008, all such departments and agencies shall 22 conduct such hearings on an annual basis prior to April 1 of each year and shall 23 regularly adjust existing fees, pursuant to the Administrative Adjudication Act, or 24 implement new fees for the purpose of cost recovery."

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PRESS RELEASE

FOR IMMEDIATE RELEASE - March 6, 2009

NOTICE OF PUBLIC HEARING

As mandated by Public Law 29-02, Chapter V, Part IX, Section 2, §3131, NOTICE IS HEREBY GIVEN that the Guam Memorial Hospital Authority (GMHA) will be conducting a Public Hearing on <u>existing</u> hospital rates fees and charges. Pursuant to Public Law 26-66, GMHA will also introduce at this public hearing hospital <u>new</u> rates fees and charges. Documents relating to these proceedings are available for public inspection at the Acting Chief Financial Officer's Office at GMHA. Should you have any questions, please feel free to contact *Mr. Frumen Patacsil*, Quality Improvement Coordinator at 647-2272 or *Ms. Jane B. Flores*, Acting Chief Financial Officer at 647-2934.

Date:	Monday, March 16, 2009
Time:	9:30 a.m.
Place:	GMHA Boardroom, 1 st Floor, Administration Wing,
	850 Gov Carlos Camacho Road, Oka Tamuning, Guam.

Individuals requiring special accommodations should contact the Administration Office at 647-2418 to make appropriate arrangements. The Telecommunications Device for the Hearing and Speech Impaired number is 649-1801.

DISTRIBUTION:

Board of Trustees Governor's Office **Congressional Representative** Speaker Judith T. Won Pat Senator Frank B. Aguon, Committee on Economic Development, Health & Judiciary Attorney David Mair Attorney Charles Kinnunen Attorney John Unpingco GMHA President of the Medical Staff **GMHA Medical Staff GMHA** Departments / Units Pacific Daily News - Observation Post Marianas Variety Newstalk K57 / Power 98 KUAM TV / Radio **KTWG** KOKU KPRG KSTO **GMHA** Website KGTF





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PUBLIC HEARING HOSPITAL NEW RATES FEES AND CHARGES HOSPITAL EXISTING FEE SCHEDULE

Monday, March 16, 2009 GMHA Boardroom 9:30 a.m.

AGENDA

- I. Introduction of Public, GMHA Management and Staff
- II. Opening Remarks
- III. Purpose of the Public Hearing
- IV. Presentation of Hospital New Rates Fees and Charges and Existing Fee Schedule
- V. Testimonies from the Public
- VI. Questions and Answers on Hospital New Rates Fees and Charges and Existing Fee Schedule
- VII. Closing Remarks by the Presiding Hearing Officer
- VIII. Adjournment







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PUBLIC HEARING HOSPITAL NEW RATES FEES AND CHARGES HOSPITAL EXISTING FEE SCHEDULE

Monday, March 16, 2009 GMHA Boardroom 9:30 a.m.

Attendance Sheet

NO.	NAME	ORGANIZATION	CONTACT NO.
1	Angie Atendido	0.R.	647-2370
2	Frymen Patacri)	Accounting. 6M 17A	6472272
3	Frymen Pafacri) Candy chan Jane Flores	Accounting_ 6M HA Gurit Fiscal	647-2190
4	Jane Flores	FIG = CO	× 2934
5	Powleles	Marianais Variety Marianais Variety	649.1924
6	T. Greening	Radiology	647-2188
7	Tennifer Gesick	Marianais Variety	888-2751
8	Nick Delgado	PWC Nows	/
9	Stetan Solastian	\ \	
10	Eric Rosanio	λ ί	
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PUBLIC HEARING HOSPITAL PROPOSED NEW RATES FEES AND CHARGES HOSPITAL EXISTING FEE SCHEDULE

Monday, March 16, 2009 GMHA Boardroom 9:30 a.m.

Individual/Organization requested for List of Existing Fee Schedule via Electronic Format

NO.	DATE	NAME	ORGANIZATION	CONTACT NO.
1	3/16	Jennifer Gesick	Marianas Variery	NO. jennifer@mvguam.com news@spbguam.com
2	3/16	Jennifer Gesick Nick-Delgadh	Phc News	news@spbquam.com
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Subject: Hospital's Existing Fee Schedule From: Candy Chan <candy.chan@gmha.org> Date: Tue, 17 Mar 2009 15:53:51 +1000 To: jennifer@mvguam.com CC: "jane.bulante" <jane.bulante@gmha.org> Ms. Gesick, Per your request, attached is the existing fee schedule presented at the 3.16.09 public hearing. This fee schedule is also available on the GMHA website. Thank you. Candy Chan Administrative Assistant Fiscal Services Division Guam Memorial Hospital Authority Tel: 647-2190 Fax: 647-2214 _ _ _________ this communication may contain CONFIDENTIAL and PRIVILEGED information for the sole use of the intended recipient(s). If you are not the intended recipient (or authorized to receive for the recipient), please contact the sender by EMAIL or telephone (671)647-2555 and delete all copies of this message. GMHA Policy 6100-29.

Content-Type:	application/vnd.ms-excel
Content-Encoding:	base64
5	Content-Type: Content-Encoding:

Subject: Hospital's Existing Fee Schedule From: Candy Chan <candy.chan@gmha.org> Date: Tue, 17 Mar 2009 16:07:18 +1000 To: news@spbguam.com CC: "jane.bulante" <jane.bulante@gmha.org> Mr. Delgado, Per your request, attached is the existing fee schedule presented at the 3.16.09 public hearing. This fee schedule is also available on the GMHA website. Thank you. Candy Chan Administrative Assistant Fiscal Services Division Guam Memorial Hospital Authority Tel: 647-2190 Fax: 647-2214 ___ this communication may contain CONFIDENTIAL and PRIVILEGED information for the sole use of the intended recipient(s). If you are not the intended recipient (or authorized to receive for the recipient), please contact the sender by EMAIL or telephone (671)647-2555 and delete all copies of this message. GMHA Policy 6100-29. ______ _____

Update of Existing Fee Schedule - 3.6.09.xls
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MINUTES

In accordance with the Administrative Adjudication Law, a public hearing was held on Monday, March 16, 2009, at 9:30 a.m. in the GMHA Boardroom, to solicit public opinion on the Hospital's 15,435 existing fee schedule and 46 new rates fees and charges.

Note: Copies of the Public Hearing Agenda and the Listing of New Rates Fees and Charges were made available to all attendees. A sign up sheet was also prepared for attendees who requested copy of the existing fee schedule via electronic format.

I. <u>Introduction</u>

Ms. Jane Flores introduced herself as the Presiding Public Hearing Officer for this public hearing. Our public hearing recorder was Mrs. Candy Chan. She began conducting the public hearing at 10:10 a.m and noted that this public hearing was publicized to initiate at 9:30 a.m. but we provided an additional forty minutes for the public to find parking and attend this hearing.

II. **Opening Remarks**

On behalf of the GMHA Board of Trustees, the Hospital Administrator/CEO, and the GMHA employees, Ms. Flores welcomed the public for attending this public hearing.

III. Purpose of the Public Hearing

Ms. Flores stated that there were two purposes of this public hearing. The first purpose was that as mandated by Public Law 29-02, Chapter V, Part IX, Section 2, §3131 enacted on May 18, 2007, all government departments and agencies shall conduct a public hearing, on an annual basis prior to <u>April 1</u>, on existing fee schedules and shall regularly adjust existing fees, pursuant to the Administrative Adjudication Act, or implement new fees for the purpose of cost recovery.

The second purpose of this public hearing was for the Hospital to introduce new fees in accordance with the enactment of Public Law 26-66 in December 2001, which removed the rate-setting jurisdiction from the PUC and gave it to the GMHA Board of Trustee. The public could refer to 10 GCA §80105 Hospital Rates.

Ms. Flores added that the Hospital had a total of twenty-one (21) public hearings during fiscal years 2002 through 2009. A total of 3,221 new fee/services and 2,181 updated professional fees had been introduced and adjudicated.

In compliance with the Administrative Adjudication Law and further Guam Code Annotated directives, the Hospital did publish in the Pacific Daily News and the Marianas Variety the announcement of this public hearing and distributed the Notice of Public Hearing to all Hospital departments and units and also posted in public areas within the Hospital.

The Hospital also sent the Notice of Public Hearing via facsimiles to various news media organizations, the Offices of the Governor and Lieutenant Governor, the Congressional Representative's Office, and to our elected Senators of the 30th Guam Legislature. In addition, letters were also sent to the Third Party Payers inviting them to this public hearing with the listing of new fee items and the existing fee schedules via electronic mail.

The Hospital also posted the Notice of Public Hearing and the updated existing fee schedule on its official website as mandated by public law. The public may refer to <u>www.gmha.org</u>.

IV. Presentation of Summary of New Fee Items

Mr. Frumen Patacsil introduced himself being in charge of the Hospital Charge Library. He stated that we were presenting today a total of 15,481 existing hospital fees, 15,435 of which were already adjudicated by the Legislature and the remaining 46 fees were the new fee items presented today at this hearing. These new fee items were submitted by various departments of the Hospital for the past 2-1/2 months. The summary of these new fee items were as follows:

Departments	Fee Item	Description
Radiology	4	Supplies
Pharmacy	13	Pharmaceutical items
Nursing	1	Supply
Operating Room	28	Supplies
TOTAL:	46	New Fee Items

V. <u>Testimonies from the Public</u>

Ms. Flores noted that there was no sign up for testimony at this hearing today. She stated that the public could submit a written testimony within five (5) days after this public hearing, which would be incorporated into the submission package respectively to the 30^{th} Guam Legislature, the Governor's Office, the Lieutenant Governor's Office, and the Office of Public Auditor, subsequent to the approval by the GMHA Board of Trustees.

It should be noted that due to the volume of the existing 15,435 fee schedule, per Mr. Patacsil, we were unable to prepare copies for all attendees. A sign-up sheet has been prepared for any request of the listing which would be provided in electronic format after this public hearing.

VI. Questions and Answers on the Proposed New Rates Fees and Charges

Ms. Flores stated that as we solicited for input from individuals who would like to testify, she would also like to solicit any questions from the public that they might have concerning the introduction of the 46 new fees and the 15,435 existing fees as presented today at this public hearing. Again, it should be noted that there were no public attendees here at this hearing.

VII. Closing Remarks

In closing, Ms. Flores thanked everyone for making the time in their busy schedule to attend this public hearing. The next public hearing on hospital new fees would be scheduled in the third quarter of the fiscal year. The next annual public hearing on hospital existing fee schedule as mandated by Public Law 29-02 would be scheduled before April 1 in 2010.

VIII. <u>Adjournment</u>

Ms. Flores called the hearing to adjourn at 10:16 a.m., Monday, March 16, 2009.

*<u>Note</u>: All respective parties were informed of the date, time and place of this public hearing prior to the hearing. For record purpose, no written testimony was received following the five-day extension.

Transcribed By:

Wai Man H. Chan "Candy" GMHA, Administrative Assistant

03/23/09 Date Approved By:

Jane B. Flores Presiding Public Hearing Officer GMHA, Acting Chief Financial Officer